



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
October 18, 2016
7:00 p.m.

Individuals Wishing to Address the City Council Are Invited to Come Forward to the Podium and Be Recognized by the Mayor; Provide their Name and Address for Purposes of the Record, if willing to do so; and Make Whatever Appropriate Comments They Would Like.

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

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

CALL TO ORDER

ROLL CALL:

A. FLOOR DISCUSSION:

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

1. Public Comments
2. Council Comments

CONSENT AGENDA:

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

B. MINUTES OF PREVIOUS MEETINGS:
October 4, 2016 Regular Meeting

C. WARRANTS: #3732 #3733

D. MINUTES AND REPORTS:

Department of Public Works Monthly Report	September 2016
Human Resources Monthly Report	September 2016
Opera House Monthly Report	September 2016
Recreation Department Monthly Report	September 2016

E. MANAGER'S REPORT NO. 77

1. Purchase - Body Worn Cameras (77a)

- a) Approval for the purchase of twenty eight (28) “Titan” Body Worn Cameras, a 16-bay kiosk, and redaction software for \$31,980 from Battery Jack, Inc., Minooka, IL to be funded by the General – CIP Fund, Body Worn Cameras, Account #: 82-03-7-719.
- b) Once delivered, all Woodstock Police Department officers will receive training on the policy and the piece of equipment prior to being deployed.

2. Resolution – IDOT ROW Maintenance (77b) (Doc. 1)

- a) Approval of a Resolution Pertaining to Maintenance and Improvement Activities by the City of Woodstock within State Highways for Calendar Years 2017 and 2018.

3. Agreement – 125 Schryver Avenue Easement (77c) (Doc. 2)

- b) Approval of an Easement Agreement with Ms. Gail Wells of 125 Schryver Avenue for the purpose of installation and maintenance of a storm sewer extension, and authorizing the Mayor Pro Tem and City Clerk to execute the Easement Agreement, subject to final review and approval by the City Attorney.

FUTURE AGENDA ITEMS

ADJOURN TO NOVEMBER 1ST CITY COUNCIL WORKSHOP

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

MINUTES
WOODSTOCK CITY COUNCIL
October 4, 2016
City Council Chambers

The regular meeting of the Woodstock City Council was called to order at 7:00 PM by Mayor Brian Sager on Tuesday, September 20, 2016 in the Council Chambers at City Hall. Mayor Sager welcomed those present and explained the consent calendar process and invited public participation.

City Clerk Smiley confirmed that the agenda before the Council was a true and correct copy of the published agenda.

A roll call was taken.

COUNCIL MEMBERS PRESENT: Maureen Larson, Joseph Starzynski, RB Thompson, Michael Turner and Mayor Brian Sager.

COUNCIL MEMBERS ABSENT: Daniel Hart and Mark Saladin

STAFF PRESENT: City Manager Roscoe Stelford, City Attorney Ruth Schlossberg, Assistant City Manager/Finance Director Paul Christensen, Public Works Director Jeff Van Landuyt, Economic Development Director Garrett Anderson, Chief of Police John Lieb, Library Director Nick Weber, Human Resources Director Debbie Schober, Building and Zoning Director Joe Napolitano, Librarian Pam Moorhouse, Librarian Martha Hansen, Librarian Julie Fee, Officer Eric Schmidtke, and Officer Sharon Freund and K-9 Blue.

OTHERS PRESENT: City Clerk Cindy Smiley

A. FLOOR DISCUSSION

Proclamation – Emergency Nurses Week

Mayor Sager stated the City is pleased to recognize those who serve as emergency nurses with a proclamation honoring them and Emergency Nurses Week.

Without exception, the proclamation was approved by the City Council and with appreciation and gratitude, Mayor Sager read the proclamation into the record.

PROCLAMATION HONORING
EMERGENCY NURSES
and
EMERGENCY NURSES WEEK
October 9-15, 2016

WHEREAS, there are approximately 180,000 **Emergency Nurses** in the United States who have expertise in caring for all emergency patients across the spectrum of the lifespan, ushering life in at birth and allowing for a dignified death; and

WHEREAS, **Emergency Nurses** are highly trained to recognize life-threatening problems and solve them on the spot, playing a vital role in treating patients in emergency situations, caring for those most in need, and saving lives on a daily basis; and

WHEREAS, these characteristics provide a broad scope of practice for the delivery of critical and complex care within a limited timeframe to healthcare consumers of all ages and backgrounds. **Emergency Nurses** integrate critical thinking skills and knowledge of evidence based practice into their delivery of care and decision making; and

WHEREAS, through research, education, and Emergency Nursing advocacy, the Emergency Nurses Association (ENA) supports and honors the advancement of professionalism of **Emergency Nurses** everywhere; and

WHEREAS, ENA, the ENA Foundation, and other groups around our country have joined together to honor the extraordinary acts of service, compassion, and commitment that **Emergency Nurses** provide to patients every day.

NOW, THEREFORE, BE IT PROCLAIMED that the City Council of the City of Woodstock, on behalf of all citizens of Woodstock, congratulates and commends **Emergency Nurses** everywhere, with special recognition and appreciation for those serving at Woodstock's Centegra Health System and Mercy Health System facilities, for their outstanding efforts as medical professionals offering comfort, security, and time-critical assistance to save lives and improve the health of all Woodstock community residents.

APPROVED and **ADOPTED** by the City Council of the City of Woodstock, McHenry County, this 4th day of October, 2016.

/S/Brian Sager, Ph.D., Mayor

/S/Cindy Smiley, City Clerk

Recognition – Drug Arrest – Canine Officer Freund and Officer Schmidtke

Mayor Sager stated the City is also extremely pleased to recognize members of the Woodstock Police Department. He stated the City of Woodstock is blessed with a highly-professional team of individuals who provide protection 24 hours per day, 365 days per year without concern for their own safety and wellbeing.

Mayor Sager stated this evening the City is recognizing a team of its professional officers who did exceptional work, as they do every day, and the City and its residents wish to recognize them for this accomplishment.

At the request of Mayor Sager, Chief Lieb provided additional information. He stated Officer Eric Schmidtke has been a member of the Woodstock Police Department for 18 years and has been one of the Department's most proactive officers in the aspect of traffic enforcement and traffic safety.

He stated Officer Sharon Freund has been a member of the Woodstock Police Department for almost four years and is currently assigned as the Department's K-9 Officer after showing a high degree of law enforcement competence early in her career. He noted Officer Freund's law enforcement partner is K-9 Blue who joined the Department just over one year ago. He stated

Officer Freund and Blue have partnered together on over 25 drug-related arrests and more than 17 assists to neighboring jurisdictions.

Chief Lieb described the events of August 28, 2016, when Officer Schmidtke, Officer Freund, and K-9 Blue partnered to stop, detain, and arrest an individual with 17 pounds of cannabis in his car. He stated thanks to the aggressive stance on Illinois Vehicle statute violations and astute observations by Officer Schmidtke and the drug search capabilities of the Woodstock K-9 Unit, namely Officer Freund and Blue, another drug mule/dealer was arrested.

Chief Lieb stated the City of Woodstock and its residents enjoy police protection every single day from police officers doing fantastic work, noting those being recognized this evening performed above-exceptional work.

Without exception, the City Council approved commendations for Officer Eric Schmidtke and Officer Sharon Freund and K-9 Blue.

As he presented the commendation to Officer Schmidtke, Mayor Sager stated it was his honor to do so. Officer Schmidtke was recognized with hearty applause.

With a great deal of respect, Mayor Sager then presented a commendation to Officer Freund. Officer Freund was recognized with hearty applause.

Mayor Sager then recognized K-9 Blue with a commendation that was met with hearty applause.

Mayor Sager stated the City is grateful for the exceptional service of those recognized this evening and thanked and commended them for every single day of their service.

Proclamation Recognizing Reference Librarian Julie Fee for Her 32 years of Service at the Woodstock Public Library

Mayor Sager stated the City also wishes to extend its appreciation and best wishes to a member of staff who has been at the Public Library for 32 years. He stated tonight is bittersweet as we extend to Julie Fee our thanks for her 32 years of service, but are sad that we will not see her as often. He noted while she will be missed, it is the City's honor to provide a proclamation honoring Reference Librarian Julie Fee.

Without objection, the City Council approved the proclamation honoring Julie Fee upon her retirement from the Woodstock Public Library.

Mayor Sager, joined by Library Director Nick Weber, asked Ms. Fee to join them at the podium and read the proclamation into the record.

**PROCLAMATION HONORING
REFERENCE LIBRARIAN
JULIE FEE**

WHEREAS, Julie Fee began her career at Woodstock Public Library on Valentine's Day, February 14, 1984, and has served the community as a full-time Reference Librarian for more than 32 years; and

WHEREAS, for many years **Julie Fee** dutifully fulfilled the role as Woodstock's Government Documents Librarian, maintaining state and federal documents for public view in the detailed manner proscribed by related statutes and authorities; and

WHEREAS, **Julie Fee** ably managed the Library's proctoring program, allowing an increasing number of individuals to pursue educational alternatives that require supervised online/remote testing to obtain college and technical school credit; and

WHEREAS, the Library's extensive periodicals collection has also been supervised and organized by **Julie Fee**, as she handled the selection, ordering, display, and maintenance of nearly 200 magazines and newspapers, in a variety of sizes and formats; and

WHEREAS, **Julie Fee** has enlightened audiences and expanded cultural awareness through the origination and continued coordination of Woodstock Public Library's World Film Night, a bi-monthly program that has developed a strong and devoted following enjoyed by a wide variety of Library patrons; and

WHEREAS, helping to foster Woodstock's reputation as a community that welcomes new residents and embraces cultural diversity, **Julie Fee** initiated the Library's Adult Literacy Program; developed this essential service into the popular English as a Second Language (ESL) tutoring program; and, further established an English Conversation Club to encourage beneficial social connections, thereby providing invaluable assistance to hundreds of non-native-English speakers throughout her many years of contributions to Woodstock Public Library.

NOW, THEREFORE, BE IT PROCLAIMED that the City Council of the City of Woodstock, on behalf of all citizens of Woodstock, thanks, congratulates and commends **Reference Librarian Julie Fee** for faithfully serving Woodstock area residents, families, and Library program participants for over three decades, and wishes her the very best of health and happiness in her well-deserved retirement years.

APPROVED and **ADOPTED** by the City Council of the City of Woodstock, McHenry County, this 4th day of October, 2016.

/S/Brian Sager, Ph.D., Mayor

/S/Cindy Smiley, City Clerk

Mr. Weber presented Ms. Fee with a gift from the City in honor of her retirement.

Ms. Fee thanked the Mayor and the City for this recognition. She noted she has seen many changes in her 32 years while the library remained a great place to work and a great place to come as a patron, providing wonderful service to the community.

Ms. Fee was recognized with hearty applause.

Public Comment

There was no Public Comment forthcoming.

Council Comment

Noting a recent article in the Smithsonian Magazine which described how, when the Statue of Liberty was placed in New York in 1886, it was a dark bronze which turned a light green after 20 years, RB Thompson stated this should serve as an example when considering the colors to coordinate with the copper dome of the Old Courthouse.

CONSENT AGENDA

Motion by J. Starzynski, second by M. Larson, to approve the items on the Consent Agenda.

The following items were removed from the Consent agenda at the request of Councilmembers:

- Item E-1 – Appointments – New and Reappointments of Commission Members by M. Turner

Mayor Sager asked if any members of the Council or members of the Public had any questions or comments on any of the items remaining on the Consent Agenda.

Item E-2 – Ordinance – Mia Passione Liquor License

Mayor Sager introduced the petitioner, Mr. Palmieri, for this item, noting this would create a new Class A-6 liquor license for a new restaurant, Mia Passione, located in the building which formerly housed Off the Rails and Pirro's restaurants. He also thanked him for his investment in Woodstock. Mr. Palmieri stated he and his colleagues are very pleased to be in Woodstock, stating they hope to open the restaurant by the end of November.

Item E-3 – Ordinance – Amending Section 3.3.6 Classification of Licenses**Item E-4 – Liquor License Application - Wondertucky**

Mayor Sager introduced Dave Cunningham, owner of Wondertucky Distillery, who is requesting a waiver of the moratorium for a Class B-9 liquor license. Mayor Sager stated there are special circumstances with this request as Mr. Cunningham has a manufacturer's license with the federal government, but does not have a right to serve or distribute on his premises. He noted that Item E-3 would approve an amendment to Class B-9, which would allow Mr. Cunningham to sample alcohol liquor on his premises. Mayor Sager provided additional information as to how this is regulated in the state of Illinois and why this action needs to be taken. He noted that sampling would be held for special events or for tourists' visits and to provide samples to individuals who are considering carrying Mr. Cunningham's product. He stated that the license would not allow Mr. Cunningham to sell his product at events.

Mayor Sager affirmed the Consent Agenda to include the following items:

B. MINUTES OF PREVIOUS MEETINGS:

September 20, 2016 Regular Meeting Minutes

C. WARRANTS: 3730 3731**D. MINUTES AND REPORTS:**

Building and Zoning Department Monthly Report – August 2016

Woodstock Police Department Monthly Report – August 2016

E. MANAGER'S REPORT NO. 76

- 2. Ordinance – Mia Passione Liquor License** - Approval of Ordinance 16-O-56, identified as Document 1, *An Ordinance Amending Title 3, Chapter 3, Liquor Control of the Woodstock City Code*, Classification of Licenses; Numbers and Fees, increasing the number of Class A-6 liquor licenses by one for Mia Passione located at 228 Main Street.
- 3. Ordinance – Amending Section 3.3.6, Classification of Licenses** - Approval of Ordinance 16-O-57, identified as Document No. 2, *An Ordinance Amending Section 3.3.6, Classification of License; Number and Fees, of Chapter 3, of the Woodstock City Code*, modifying the parameters of the B-9 Liquor License Classification.
- 4. Liquor License Application – Wondertucky** - Approval of waiver of the moratorium on the acceptance of an application for a Class B-9 (Brewpub, Distillery, Vintner, or Winery) Liquor License for Wondertucky Distillery and Bottling Company at 315 E. South Street with the understanding this is not a guarantee of license approval and that it is a one-time waiver for this location only.
- 5. Ordinance – Surplus Equipment and Disposal** - Approval of Ordinance 16-O-58, identified as Document No. 3, *An Ordinance Authorizing the Sale or Disposition of Items of Personal Property Owned by the City of Woodstock*, designating these items to be surplus property and authorizing and directing the City Manager to dispose of said property as allowed by law, including but not limited to sale to the highest bidder via GovDeals.com, recycling, and/or disposal.
- 6. Waiver of Competitive Bids and Award of Bid – Downtown Snow Removal** – Approval of the following:
 - a. Waiver of the requirement for competitive bids;
 - b. Award of contracts for downtown snow removal based on quoted unit prices to the following: GRO Horticultural Enterprises, Inc. for snow-removal services; Gavers Excavating, Inc. for snow-loading services; Excavating Concepts, Inc. for snow-hauling services.
- 7. Waiver of Competitive Bids and Award of Bid – Southside WWTP Pumps** – Approval of the following:
 - a. Waiver of the requirement for competitive bids;
 - b. The purchase of two (2) new Fairbanks Morse Pumps for installation in the City's Southside Wastewater Treatment Plant from their authorized manufacturer's representative, Drydon Equipment, Inc., for an amount not-to-exceed \$21,062.
- 8. Waiver of Competitive Bids and Award of Contract – Application of Asphalt Pavement Rejuvenating Agent (Reclamite)** – Approval of the following:
 - a. Waiver of the requirement for competitive bids;
 - b. Award of contract to Corrective Asphalt Materials, LLC to apply Reclamite to an estimated 37,000 square yards at the unit prices of \$0.82/SY;
 - c. Authorization of \$35,000 in additional expenditures to be funded through the

General Corporate CIP Fund, line item #82-08-7-703 titled Resurfacing and adjustment of the budget as part of the year-end FY16/17 budget amendments forwarded by the Finance Department after the conclusion of the fiscal year.

9. **Award of Contract – Paving Improvements to DPW Parking Lot** – Award of contract for pavement patching in the Public Works parking lot to the lowest responsible bidder, Champion Paving Corporation, Hampshire, IL in accordance with the unit prices as submitted for an amount not-to-exceed \$58,000.
10. **Waiver of Competitive Bids and Award of Contract – Work to Preserve Veneer Stone Wall in the Park in the Square** – Approval of the following:
 - a. Waiver of the requirement for competitive bids;
 - b. Award of contract to Jimmy’Z Masonry Corporation to seal the bottom on the new veneer wall, replace coping stones and pier capstones, and tuck-point existing stone on the piers for an amount not-to-exceed \$26,075.
11. **Resolution – Safe Routes to Schools Program** – Approval of the following:
 - a. Authorization for the Mayor to execute an intergovernmental agreement, identified as Document 4, with the State of Illinois and the City of Woodstock appropriating funds for the Meadow Avenue at Tappan Street Safe Routes to Schools (SRTS) Sidewalk Project;
 - b. Resolution No. 16-R-18, identified as Document 5, *A Resolution Approving an Intergovernmental Agreement with the State of Illinois and the City of Woodstock Appropriating Funds for the Meadow Avenue at Tappan Street Safe Routes to Schools Sidewalk Project*, confirming this intergovernmental agreement and authorizing the expenditure of \$114,651 in construction costs and \$44,531 in construction engineering costs or such sum as may be needed to match the associated federal funds for the aforementioned SRTS project.
12. **Ordinance – Amended Agreement for the Harvard/Woodstock Enterprise Zone** – Approval of Ordinance 16-O-59 identified as Document 6, *An Ordinance Amending the Intergovernmental Agreement between the City of and the City of Harvard and the County of McHenry Regarding the Harvard/Woodstock Enterprise Zone*, subject to final review and approval by the City Attorney.
13. **Ordinance – Extending the Smoking Ban in the Park in the Square and Sesquicentennial Park** – Adoption of Ordinance 16-O-60, identified as Document 7, *An Ordinance Amending Chapter 2, Public Parks and Playgrounds, Article B. Public Square, of Title 6, Public Ways and Property, of the Woodstock City Code Regarding Repealing the Sunset Provision*.

A roll call vote was taken to approve Consent Agenda Items B through E-13, with the exception of Item E-1. Ayes: M. Larson, J. Starzynski, RB Thompson, M. Turner, and Mayor Sager. Nays: none. Abstentions: none. Absentees: D. Hart and M. Saladin. Motion carried.

Item E-1 – Appointments – New and Reappointments of Commission Members

M. Turner stated he requested removal of this item in order to request amendment of the recommendations.

Motion by M. Turner, second by J. Starzynski, to:

- a) Remove from the table the question of the appointment of Donovan Day to the Old Courthouse and Sheriff's House Advisory Commission as tabled at the September 6, 2016 City Council meeting; and
- b) Amend the list of nominees for appointment and reappointment before the Council tonight to include Donovan Day for appointment to the Old Courthouse and Sheriff's House Advisory Commission for a term to 2019.

Mayor Sager stated this was tabled at the September 6th City Council meeting in order to have a dialog with the nominee. He noted he is pleased to have had that discussion and to have the motion before the Council at this time. He clarified that the first vote will be a vote on Councilman Turner's motion and then, if such a motion is made, to vote on the original item E-1 as amended.

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

Motion by M. Turner, second by M. Larson, to approve Item E-1, the Mayor's list of appointments to the Plan Commission, Library, and Old Courthouse and Sheriff's House Advisory Commission, as well as reappointments for Commission members with terms expiring in 2016 as amended on its face.

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

Noting Mr. Day's appointment, RB Thompson stated he is pleased to see someone appointed who has extensive knowledge of the Old Courthouse and Sheriff's House, noting he is a welcome addition to that Commission.

Mayor Sager noted the welcome addition of Alan Fyfe to the Library Board and Donna Besler to the Plan Commission, as well as the reappointment of the other Board and Commission members who have so ably served.

DISCUSSION ITEMS

14. Police Pension – Transmittal of the 2016 Actuarial Report and Property Tax Levy Request by the Woodstock Police Pension Board

Mayor Sager stated this item is for the transmittal of the 2016 Actuarial Report and Property Tax Levy for the Police Pension Board so that Council has an opportunity to study and review this document with discussion to occur as part of the budget process.

P. Christensen stated this report is presented to Council each year as the first step in the property tax levy process. He stated the report indicates an increase of \$258,000 that is required over last year, as a result to some extent of less than expected investment returns, but primarily due to a change in the mortality table. A brief discussion of this ensued, with Mr. Christensen explaining this further and noting that this rate of growth is unsustainable. M. Turner noted this represents 10% of the City's tax levy.

At the request of Mayor Sager, City Manager Stelford agreed this is unsustainable stating it is driven by the actuary and the employee benefit levels, which are set by the state legislature. He noted any changes to this must be made at the state level by the state legislature. Mr. Stelford stated the City has been proactive and has been trying to fund this ahead of the actuarially required levels to take advantage of added investment income, but that it is not financially-sustainable long-term. Discussion followed of the employee contribution vs. the City contribution and of the benefits provided. Mr. Stelford noted the employee is responsible for only his or her contribution with the City being responsible not only for its contribution, but also for all investment and actuarial risk.

Mayor Sager described discussions that have taken place at MCCG concerning this as all communities will be faced with this same challenge.

Mayor Sager reminded those present that Council will have an opportunity to discuss this further as part of the planning and budget process. He stated the Council realizes, and the City's legislative advocate realizes, that changes must be made and stated his hope that state legislators realize that also.

FUTURE AGENDA ITEMS

There were no additions or corrections to the Future Agendas.

ADJOURN

Motion by RB Thompson, second by M. Larson, to adjourn this regular meeting of the Woodstock City Council to the next regularly-scheduled City Council Meeting on Tuesday, October 18, 2016, at 7:00 PM in the Council Chambers at City Hall. Ayes: M. Larson, J. Starzynski, RB Thompson, M. Turner, and Mayor Sager. Nays: none. Abstentions: none. Absentees: D. Hart and M. Saladin. Meeting adjourned at 7:52PM.

Respectfully submitted,

Cindy Smiley
City Clerk

Name	Department	Total Gross
AMRAEN, MONICA	CITY MANAGER	114.73
COSGRAY, ELIZABETH	CITY MANAGER	1,360.00
HART, DANIEL T	CITY MANAGER	500.00
HOWIE, JANE	CITY MANAGER	2,715.60
LARSON, MAUREEN	CITY MANAGER	500.00
MCELMEEL, DANIEL	CITY MANAGER	2,908.96
SAGER, M BRIAN	CITY MANAGER	1,000.00
SALADIN, MARK	CITY MANAGER	500.00
SMILEY, CINDY	CITY MANAGER	616.66
STARZYNSKI, JOSEPH	CITY MANAGER	500.00
STELFORD III, ROSCOE	CITY MANAGER	6,153.85
THOMPSON, RB	CITY MANAGER	500.00
TURNER, MICHAEL	CITY MANAGER	500.00
WILLCOCKSON, TERESA	CITY MANAGER	2,453.60
JANIGA, JOSEPH	CROSSING GUARDS	271.07
LENZI, RAYMOND	CROSSING GUARDS	334.95
LUCKEY JR, HARRY	CROSSING GUARDS	508.52
LUCKEY, DALE	CROSSING GUARDS	303.30
LUCKEY, ROBERT	CROSSING GUARDS	303.30
MONACK, KIM	CROSSING GUARDS	368.40
Anderson, Garrett D	ECONOMIC DEVELOPMENT	4,389.39
Coltrin, Krista E	ECONOMIC DEVELOPMENT	2,444.23
CHRISTENSEN, PAUL N	FINANCE	4,835.84
LIEB, RUTH ANN	FINANCE	2,192.00
RAMIREZ, PAOLA	FINANCE	1,160.00
STEIGER, ALLISON	FINANCE	403.18
STRACZEK, WILLIAM	FINANCE	2,641.34
WOODRUFF, CARY	FINANCE	1,879.20
DYER, JASON L	FLEET MAINTENANCE	1,837.61
GROH, PHILLIP	FLEET MAINTENANCE	2,109.60
LAMZ, ROBERT	FLEET MAINTENANCE	2,480.77
MAY, JILL E	HUMAN RESOURCES	1,770.40
SCHOBBER, DEBORAH	HUMAN RESOURCES	4,648.11
BERGESON, PATRICIA	LIBRARY	213.36
BRADLEY, KATHERINE	LIBRARY	1,039.12
Burton, Parker E	LIBRARY	183.26
CAMPBELL, SARAH JANE	LIBRARY	229.50
DAWDY, KIRK	LIBRARY	2,159.86
DREYER, TRUDIE	LIBRARY	464.20
FEE, JULIE	LIBRARY	2,560.93
HANSEN, MARTHA	LIBRARY	1,787.52
ICKES, RICHARD	LIBRARY	257.40
KAMINSKI, SARAH	LIBRARY	785.76
KNOLL, LINDA	LIBRARY	773.03
MILLER, LISA	LIBRARY	1,306.85
MOORHOUSE, PAMELA	LIBRARY	2,847.00
MORO, PAMELA	LIBRARY	363.68
OLEARY, CAROLYN	LIBRARY	1,927.20
PALMER, STEPHANIE	LIBRARY	1,352.00
PALMQUIST, PEGGY	LIBRARY	285.39
PUGA, MARIA	LIBRARY	890.10
REWOLDT, BAILEY S	LIBRARY	370.56
RYAN, ELIZABETH	LIBRARY	1,872.46

Name	Department	Total Gross
RYAN, MARY M	LIBRARY	1,827.64
SMILEY, BRIAN	LIBRARY	357.87
SUGDEN, MARY	LIBRARY	1,332.56
TOTTON SCHWARZ, LORA	LIBRARY	2,570.30
TRIPP, KATHRYN	LIBRARY	1,473.60
WEBER, NICHOLAS P	LIBRARY	3,977.75
ZAMORANO, CARRIE	LIBRARY	1,881.55
BETH, RAYMOND	OPERA HOUSE	281.30
BOURGEOIS-KUIPER, SAHARA	OPERA HOUSE	305.83
CAMPBELL, DANIEL	OPERA HOUSE	2,458.14
CANTY, NANCY NOVY	OPERA HOUSE	41.93
DAWSON, LISA	OPERA HOUSE	118.46
GERVAIS, MARIANNE	OPERA HOUSE	177.68
GRANZETTO, GERALDINE	OPERA HOUSE	1,171.50
GREENLEAF, MARK	OPERA HOUSE	3,248.10
LETOURNEAU, THOMAS	OPERA HOUSE	231.20
LYON, LETITIA	OPERA HOUSE	76.16
MCCORMACK, JOSEPH	OPERA HOUSE	2,471.18
MILLER, MARGARET	OPERA HOUSE	66.22
MONTES JR, MICHAEL	OPERA HOUSE	232.08
MYERS, MARVIN	OPERA HOUSE	202.20
PANNIER, LORI ANN	OPERA HOUSE	335.16
PUZZO, DANIEL	OPERA HOUSE	384.00
SCHARRES, JOHN	OPERA HOUSE	4,449.98
STELFORD, SAMANTHA	OPERA HOUSE	191.66
WELLS, GAIL	OPERA HOUSE	220.57
WHITE, CYNTHIA	OPERA HOUSE	306.86
WIEGEL, DANIEL M	OPERA HOUSE	1,424.00
BIRDSELL, CHRISTOPHER	PARKS	2,124.80
CHAUNCEY, JUDD T	PARKS	1,391.20
EDDY, BRANDON	PARKS	1,801.10
LESTER, TAD	PARKS	2,052.80
MASS, STANLEY PHILIP	PARKS	2,168.80
MECKLENBURG, JOHN	PARKS	2,568.80
NELSON, ERNEST	PARKS	3,402.99
OLEARY, PATRICK	PARKS	2,356.00
SCHACHT, TREVOR	PARKS	1,703.16
SPRING, TIMOTHY	PARKS	1,471.20
STOLL, MARK T	PARKS	1,412.95
WHISTON, TREVOR	PARKS	338.40
BAKER, NANCY	PLANNING & ZONING	3,397.08
BERTRAM, JOHN	PLANNING & ZONING	3,017.60
HERFF, KATHLEEN	PLANNING & ZONING	335.50
LIMBAUGH, DONNA	PLANNING & ZONING	2,540.00
MENZEL, TERRANCE	PLANNING & ZONING	640.00
NAPOLITANO, JOSEPH	PLANNING & ZONING	3,284.61
STREIT JR, DANIEL	PLANNING & ZONING	2,764.80
WALKINGTON, ROB	PLANNING & ZONING	3,028.80
AMATI, CHARLES	POLICE	3,937.60
BERNSTEIN, JASON	POLICE	3,636.32
BRANUM, ROBBY	POLICE	3,705.95
CARRENO, MARIA YESENIA	POLICE	2,647.20
CIPOLLA, CONSTANTINO	POLICE	3,927.20

Name	Department	Total Gross
DEMPSEY, DAVID	POLICE	3,402.40
Didier, Jonathan D	POLICE	822.94
DIFRANCESCA, JAN	POLICE	2,462.40
DOLAN, RICHARD	POLICE	3,402.41
EICHINGER, PATRICIA	POLICE	2,746.47
EISELSTEIN, FRED	POLICE	3,402.40
FARNUM, PAUL	POLICE	2,107.20
FINK, CORY	POLICE	3,402.40
FISCHER, ADAM D	POLICE	2,107.20
FOURDYCE, JOSHUA	POLICE	4,036.80
FREUND, SHARON L	POLICE	2,607.20
GALLAGHER, KATHLEEN	POLICE	2,845.75
GUSTIS, MICHAEL	POLICE	3,402.40
HAVENS, GRANT	POLICE	1,848.80
HENRY, DANIEL	POLICE	3,402.40
HESS, GLENN	POLICE	1,469.60
KAROLEWICZ, ROBIN	POLICE	3,441.36
KOPULOS, GEORGE	POLICE	3,742.40
KRYSIK, KIMBERLY	POLICE	480.00
LANZ II, ARTHUR R	POLICE	3,788.80
LATHAM, DANIEL	POLICE	5,137.72
LEE, KEITH	POLICE	737.20
LIEB, JOHN	POLICE	4,623.44
LINTNER, WILLIAM	POLICE	4,260.16
MARSHALL, SHANE	POLICE	3,705.95
MCKENDRY, AMY	POLICE	2,647.20
MORTIMER, JEREMY	POLICE	3,739.44
MRZLAK, CHRISTINE	POLICE	600.00
MUEHLFELT, BRETT	POLICE	3,402.41
NAATZ, CHRISTOPHER	POLICE	2,616.30
NIEDZWIECKI, MICHAEL	POLICE	3,086.52
PARSONS, JEFFREY	POLICE	4,114.40
PAULEY, DANIEL	POLICE	3,402.41
PETERSON, CHAD	POLICE	3,044.28
PRENTICE, MATTHEW	POLICE	2,440.81
PRITCHARD, ROBERT	POLICE	4,640.56
RAPACZ, JOSHUA	POLICE	3,402.40
REED, TAMARA	POLICE	2,099.20
REITZ JR, ANDREW	POLICE	3,529.99
SCHMIDTKE, ERIC	POLICE	3,833.08
SCHRAW, ADAM	POLICE	3,657.59
SHARP, DAVID	POLICE	2,562.85
SHEPHERD, NANCY	POLICE	404.00
SYKORA, SARA	POLICE	570.00
Tabaka, Randall S	POLICE	479.12
VALLE, SANDRA	POLICE	3,402.41
VORDERER, CHARLES	POLICE	3,402.41
WALKER, NATALIE	POLICE	2,407.20
WESOLEK, DANIEL	POLICE	3,983.21
KEENAN, HEATHER	PUBLIC WORKS ADMIN	1,686.40
Migatz, Thomas B	PUBLIC WORKS ADMIN	3,863.46
VAN LANDUYT, JEFFREY J	PUBLIC WORKS ADMIN	4,753.85
WILSON, ALAN	PUBLIC WORKS ADMIN	3,798.08

Name	Department	Total Gross
BEHRNS, LESLIE	RECREATION CENTER	102.56
BLONIARZ, JESSICA	RECREATION CENTER	438.03
CABRERA, LESLIE M	RECREATION CENTER	446.66
CORTES, VICTOR M	RECREATION CENTER	433.11
Diaz, Elisa M	RECREATION CENTER	196.77
DUNKER, ALAN	RECREATION CENTER	2,337.72
EISENMENGER, JOCELYN	RECREATION CENTER	155.32
FORERO, NATHANIEL	RECREATION CENTER	148.50
FUENTES, KARINA	RECREATION CENTER	237.65
GARZA, ANNA	RECREATION CENTER	243.88
HICKS, MICHAEL S	RECREATION CENTER	357.96
KARAFI, JESSIE	RECREATION CENTER	307.59
KARAFI, JORIE	RECREATION CENTER	147.35
Keane, Eilish M	RECREATION CENTER	483.28
KOVAR, SHARON	RECREATION CENTER	132.00
LAHMAN, EMILY	RECREATION CENTER	119.63
LAYOFF, ANDREW	RECREATION CENTER	192.59
LEITZEN, ABBY-GALE	RECREATION CENTER	107.63
LISK, MARY LYNN	RECREATION CENTER	2,416.04
MC MINN, BRIDGET	RECREATION CENTER	160.80
REESE, AIMEE	RECREATION CENTER	369.36
SANTANA, RUBY	RECREATION CENTER	212.82
STROH, ELLIE	RECREATION CENTER	174.93
TORREZ, RENEE	RECREATION CENTER	2,199.67
VIDALES, REBECCA	RECREATION CENTER	2,496.79
VIDALS, ABIGAIL	RECREATION CENTER	456.84
ZAMORANO, GUILLERMO	RECREATION CENTER	454.05
ZINNEN, JOHN DAVID	RECREATION CENTER	4,151.51
DOPKE, LUKE	SEWER & WATER MAINTENANCE	1,353.60
MAJOR, STEPHEN	SEWER & WATER MAINTENANCE	2,590.75
MAXWELL, ZACHARY	SEWER & WATER MAINTENANCE	1,783.13
MCCAILL, NICHOLAS	SEWER & WATER MAINTENANCE	1,511.20
PARKER, SHAWN	SEWER & WATER MAINTENANCE	3,089.17
WILLIAMS, BRYANT P	SEWER & WATER MAINTENANCE	1,647.71
WOJTECKI, KEITH	SEWER & WATER MAINTENANCE	2,378.37
COOPER, RITA	SPECIAL CENSUS	1,364.17
CZARNY-HYRKAS, LISA	SPECIAL CENSUS	1,038.06
DITROIA, PAUL	SPECIAL CENSUS	382.25
GARCIA, RICARDO	SPECIAL CENSUS	239.84
GAY, AARON	SPECIAL CENSUS	742.01
NEVSIMAL, RICKY	SPECIAL CENSUS	1,075.97
STAVROPLOS, LINDA	SPECIAL CENSUS	1,068.04
WARRINER, HERVEY	SPECIAL CENSUS	1,227.31
WOOD, MARJORIE	SPECIAL CENSUS	1,037.14
BURGESS, JEFFREY	STREETS	2,427.20
FREEMAN, CONNOR	STREETS	676.80
LECHNER, PHILIP A	STREETS	1,404.24
LOMBARDO, JAMES	STREETS	1,787.20
LYNK, CHRIS	STREETS	1,783.20
MARTINEZ JR, MAURO	STREETS	1,471.20
PIERCE, BARRY	STREETS	2,480.80
VIDALES, ROGER	STREETS	2,431.20
WEGENER, JAMES	STREETS	1,703.83

Name	Department	Total Gross
BAKER, WAYNE	WASTEWATER TREATMENT	2,708.80
BOLDA, DANIEL	WASTEWATER TREATMENT	1,941.60
GEORGE, ANNE	WASTEWATER TREATMENT	3,529.16
SHEAHAN, ADAM	WASTEWATER TREATMENT	2,129.78
VIDALES, HENRY	WASTEWATER TREATMENT	2,356.00
GARRISON, ADAM	WATER TREATMENT	2,296.00
HOFFMAN, THOMAS	WATER TREATMENT	2,496.90
SCARPACE, SHANE	WATER TREATMENT	2,052.80
SMITH, WILLIAM	WATER TREATMENT	3,318.67
WHISTON, TIMOTHY	WATER TREATMENT	1,996.00
Grand Totals:	222	406,500.65

City of Woodstock
Warrant No. 3732

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 18th day of October, 2016.

City Clerk

Mayor

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
108963	NORTHWESTERN UNIVERSITY CENT	CRASH INVESTIGATION TRAINING	1,075.00-	V POLICE PROTECTION FUND	TRAVEL & TRAINING	03-00-4-452
Total 108963:			1,075.00-			
108993	A AMERICAN ARBORIST	TREE REMOVAL	5,650.00	PARKS FUND	TREE TRIMMING & REMOVAL	06-00-5-563
Total 108993:			5,650.00			
108994	A-1 AIR COMPRESSOR CORP	DRYER MAINTENANCE KIT	210.87	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-50-6-621
Total 108994:			210.87			
108995	A-ABLE ALARM SERVICE, INC. LOCK	KEYS FOR CHAMBER OFFICE @ CH	5.98	GENERAL FUND	RENTAL PROPERTY EXPENDITURES	01-02-8-803
Total 108995:			5.98			
108996	AMERICAN RED CROSS STORE	LIFE GUARDING MANUAL	296.68	AQUATIC CENTER FUND	TRAINING	04-00-4-452
Total 108996:			296.68			
108997	ANITA JOHNSON	RECREATION INSTRUCTOR	542.50	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 108997:			542.50			
108998	ANNA GARZA	RECREATION INSTRUCTOR	264.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 108998:			264.00			
108999	ARAMARK UNIFORM SERVICE	UNIFORMS	2.42	WATER & SEWER UTILITY FUND	UNIFORMS	60-50-4-453
108999	ARAMARK UNIFORM SERVICE	UNIFORMS	22.58	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
108999	ARAMARK UNIFORM SERVICE	UNIFORMS	24.50	GENERAL FUND	UNIFORMS	01-07-4-453
108999	ARAMARK UNIFORM SERVICE	UNIFORMS	18.29	PARKS FUND	UNIFORMS	06-00-4-453
108999	ARAMARK UNIFORM SERVICE	UNIFORMS	16.39	WATER & SEWER UTILITY FUND	UNIFORMS	60-52-4-453
108999	ARAMARK UNIFORM SERVICE	UNIFORMS	42.93	GENERAL FUND	UNIFORMS	01-06-4-453
108999	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	25.00	POLICE PROTECTION FUND	UNIFORM ALLOWANCE	03-00-4-453
108999	ARAMARK UNIFORM SERVICE	UNIFORMS	24.04	GENERAL FUND	UNIFORMS	01-07-4-453
108999	ARAMARK UNIFORM SERVICE	UNIFORMS	18.29	PARKS FUND	UNIFORMS	06-00-4-453
108999	ARAMARK UNIFORM SERVICE	UNIFORMS	16.39	WATER & SEWER UTILITY FUND	UNIFORMS	60-52-4-453
108999	ARAMARK UNIFORM SERVICE	UNIFORMS	42.93	GENERAL FUND	UNIFORMS	01-06-4-453

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 108999:			253.76			
109000	ASSOCIATED ELECTRICAL CONTRAC	CHANGE OUT BRINE TANK LEVEL CO	125.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-50-5-552
109000	ASSOCIATED ELECTRICAL CONTRAC	INSTALLATION OF PARTS FOR LIFT S	4,136.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. SEWER MAINS	60-52-5-555
109000	ASSOCIATED ELECTRICAL CONTRAC	BLOWN FUSE @ EMRICSON PARK	244.15	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
Total 109000:			4,505.15			
109001	AUTO TECH CENTER INC	TIRES	444.16	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
Total 109001:			444.16			
109002	A-VILLAGE REFRIGERATION	SERVICE TO WATER COOLERS	290.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN EQUIPMENT	05-00-5-552
109002	A-VILLAGE REFRIGERATION	SERVICE TO WATER COOLERS	68.00	RECREATION CENTER FUND	MATERIAL TO MAINTAIN EQUIPMENT	05-00-6-621
Total 109002:			358.00			
109003	B & M LAWN CARE	MOWING SERVICE - TALL GRASS	55.00	GENERAL FUND	NUISANCE ABATEMENT SERVICES	01-05-5-523
Total 109003:			55.00			
109004	BETTY ANDERSON	OVERPAYMENT ON FINAL W/S BILL	4.47	WATER & SEWER UTILITY FUND	WATER & SEWER SALES	60-00-3-371
Total 109004:			4.47			
109005	BILLY'S CUSTOM FLOORING	LOCKER ROOM FLOOR	1,000.00	AQUATIC CENTER FUND	POOL PAINTING/ BATHROOM REPAIR	04-00-7-720
109005	BILLY'S CUSTOM FLOORING	SHOP FLOOR	536.00	GENERAL FUND-CIP	EXISTING PUBLIC WORKS FACILTY	82-02-7-713
109005	BILLY'S CUSTOM FLOORING	SHOP FLOOR	264.00	WATER & SEWER UTILITY FUND	DPW FACILITY EXPANSION & MAINT	60-54-7-713
Total 109005:			1,800.00			
109006	BOHN'S ACE HARDWARE	SPRAY PAINT	11.97	WATER & SEWER UTILITY FUND	SUPPLIES	60-50-6-606
109006	BOHN'S ACE HARDWARE	HANDLE FOR SHOVEL	15.99	WATER & SEWER UTILITY FUND	TOOLS	60-52-6-605
Total 109006:			27.96			
109007	CALEB HEADLEY	SCOREKEEPING	61.32	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 109007:			61.32			
109008	CALL ONE	COMMUNICATIONS	59.58	GENERAL FUND	COMMUNICATIONS	01-01-5-501
109008	CALL ONE	COMMUNICATIONS	89.36	GENERAL FUND	COMMUNICATIONS	01-03-5-501
109008	CALL ONE	COMMUNICATIONS	66.60	GENERAL FUND	COMMUNICATIONS	01-04-5-501
109008	CALL ONE	COMMUNICATIONS	59.58	GENERAL FUND	COMMUNICATIONS	01-05-5-501
109008	CALL ONE	COMMUNICATIONS	1,001.07	GENERAL FUND	COMMUNICATIONS	01-08-5-501
109008	CALL ONE	COMMUNICATIONS	158.87	RECREATION CENTER FUND	COMMUNICATIONS	05-00-5-501
109008	CALL ONE	COMMUNICATIONS	5,741.77	POLICE PROTECTION FUND	COMMUNICATIONS	03-00-5-501
109008	CALL ONE	COMMUNICATIONS	235.33	PERFORMING ARTS	COMMUNICATIONS	07-11-5-501
109008	CALL ONE	COMMUNICATIONS	158.87	LIBRARY	COMMUNICATIONS	08-00-5-501
109008	CALL ONE	COMMUNICATIONS	3,098.53	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-50-5-501
109008	CALL ONE	COMMUNICATIONS	253.34	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-51-5-501
109008	CALL ONE	COMMUNICATIONS	801.98	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-52-5-501
109008	CALL ONE	COMMUNICATIONS	141.88	GENERAL FUND	SPECIAL CENSUS	01-01-5-508
Total 109008:			11,866.76			
109009	CARQUEST AUTO PARTS STORES	FILTER & HARNESS	80.68	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
109009	CARQUEST AUTO PARTS STORES	SOFTWARE UPDATE	29.41	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
109009	CARQUEST AUTO PARTS STORES	SOFTWARE UPDATE	29.41	PARKS FUND	MATERIAL TO MAINTAIN VEHICLES	06-00-6-622
109009	CARQUEST AUTO PARTS STORES	SOFTWARE UPDATE	29.41	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
109009	CARQUEST AUTO PARTS STORES	SOFTWARE UPDATE	14.70	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN VEHICLES	60-51-6-622
109009	CARQUEST AUTO PARTS STORES	SOFTWARE UPDATE	14.70	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN VEHICLES	60-50-6-622
109009	CARQUEST AUTO PARTS STORES	SOFTWARE UPDATE	14.70	GENERAL FUND	MATERIALS TO MAINTAIN VEHICLES	01-08-6-622
109009	CARQUEST AUTO PARTS STORES	SOFTWARE UPDATE	14.70	GENERAL FUND	MATERIAL TO MAINTAIN VEHICLES	01-07-6-622
109009	CARQUEST AUTO PARTS STORES	SOFTWARE UPDATE	102.92	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
109009	CARQUEST AUTO PARTS STORES	SOFTWARE UPDATE	14.70	GENERAL FUND	MATERIAL TO MAINTAIN VEHICLES	01-05-6-622
109009	CARQUEST AUTO PARTS STORES	SOFTWARE UPDATE	14.70	GENERAL FUND	MATERIALS TO MAINTAIN VEHICLES	01-09-6-622
109009	CARQUEST AUTO PARTS STORES	SOFTWARE UPDATE	14.70	PERFORMING ARTS	MATERIAL TO MAINTAIN VEHICLE	07-11-6-622
109009	CARQUEST AUTO PARTS STORES	BREAK LINES	32.50	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
109009	CARQUEST AUTO PARTS STORES	BRAKE FLUID	18.18	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
109009	CARQUEST AUTO PARTS STORES	DOOR HANDLE	79.16	PARKS FUND	MATERIAL TO MAINTAIN VEHICLES	06-00-6-622
109009	CARQUEST AUTO PARTS STORES	TRICO FLEX	77.70	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
109009	CARQUEST AUTO PARTS STORES	TRICO FLEX	25.90	PARKS FUND	MATERIAL TO MAINTAIN VEHICLES	06-00-6-622
109009	CARQUEST AUTO PARTS STORES	TRICO FLEX	25.90	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
109009	CARQUEST AUTO PARTS STORES	FILTERS	43.74	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 109009:			677.81			
109010	CHAS. HERDRICH & SON, INC.	CAFE SUPPLIES	171.20	PERFORMING ARTS	SUPPLIES & MATERIALS	07-13-6-606
Total 109010:			171.20			
109011	CHEMSEARCH	MAXI-LUBE	270.62	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
Total 109011:			270.62			
109012	CHERYL REIMER	WATER AEROBICS	180.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 109012:			180.00			
109013	CHICAGO COMMUNICATIONS SERVIC	SOFTWARE	399.00	GENERAL FUND-CIP	COMMUNICATIONS SYSTEM UPGRAD	82-03-7-702
Total 109013:			399.00			
109014	CITY OF WOODSTOCK	WATER/SEWER	2,795.00	WATER & SEWER UTILITY FUND	UTILITIES	60-51-5-540
109014	CITY OF WOODSTOCK	WATER/SEWER	6,199.31	WATER & SEWER UTILITY FUND	UTILITIES	60-51-5-540
Total 109014:			8,994.31			
109015	CITY OF WOODSTOCK - PETTY CASH	MCCPA MEETING	30.00	POLICE PROTECTION FUND	TRAVEL & TRAINING	03-00-4-452
109015	CITY OF WOODSTOCK - PETTY CASH	AARP CLASS DONUTS	27.99	POLICE PROTECTION FUND	TRAVEL & TRAINING	03-00-4-452
109015	CITY OF WOODSTOCK - PETTY CASH	HAND SANITIZER	12.78	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
109015	CITY OF WOODSTOCK - PETTY CASH	PRISONER FOOD	5.02	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
109015	CITY OF WOODSTOCK - PETTY CASH	SYMPATHY CARD	3.73	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
109015	CITY OF WOODSTOCK - PETTY CASH	POSTAGE	10.77	POLICE PROTECTION FUND	POSTAGE	03-00-6-601
Total 109015:			90.29			
109016	CM COFFEE PRODUCTS LLC	CAFE SUPPLIES	85.55	PERFORMING ARTS	SUPPLIES & MATERIALS	07-13-6-606
Total 109016:			85.55			
109017	COMMONWEALTH EDISON	ELECTRIC - FIRST ST GARAGE STOR	47.47	PARKS FUND	ELECTRICITY	06-00-5-540

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 109017:			47.47			
109018	COMMUNITY PLUMBING COMPANY	EMRICSON PARK - ROD SEWER LINE	325.00	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
109018	COMMUNITY PLUMBING COMPANY	SULLIVAN FIELD - REPAIR LINE	77.34	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
109018	COMMUNITY PLUMBING COMPANY	DEWINTERIZE AQUATIC CONCESSIO	200.00	AQUATIC CENTER FUND	SERVICE TO MAINTAIN BUILDING	04-00-5-550
109018	COMMUNITY PLUMBING COMPANY	REPAIRS AT AQUATIC CENTER	446.75	AQUATIC CENTER FUND	MATERIAL TO MAINTAIN BUILDING	04-00-6-620
109018	COMMUNITY PLUMBING COMPANY	REPAIRS AT AQUATIC CENTER	500.00	AQUATIC CENTER FUND	SERVICE TO MAINTAIN BUILDING	04-00-5-550
Total 109018:			1,549.09			
109019	COMPASS MINERALS	COARSE ROCK SALT	2,692.43	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
109019	COMPASS MINERALS	BULK COARSE LA ROCK	2,722.74	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
109019	COMPASS MINERALS	BULK COARSE LA ROCK	2,574.42	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
109019	COMPASS MINERALS	COARSE ROCK SALT	2,716.24	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
109019	COMPASS MINERALS	BULK COARSE LA ROCK	2,652.37	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
109019	COMPASS MINERALS	BULK COARSE LA ROCK	2,598.24	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
109019	COMPASS MINERALS	COARSE ROCK SALT	2,558.18	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
Total 109019:			18,514.62			
109020	CONSTELLATION NEWENERGY	ELECTRIC	8,640.82	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
109020	CONSTELLATION NEWENERGY	ELECTRIC	4,029.40	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
109020	CONSTELLATION NEWENERGY	ELECTRIC	284.38	WATER & SEWER UTILITY FUND	UTILITIES	60-51-5-540
109020	CONSTELLATION NEWENERGY	ELECTRIC	15,480.63	WATER & SEWER UTILITY FUND	UTILITIES	60-51-5-540
109020	CONSTELLATION NEWENERGY	ELECTRIC	8,132.12	WATER & SEWER UTILITY FUND	UTILITIES	60-51-5-540
109020	CONSTELLATION NEWENERGY	ELECTRIC	2,197.62	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
109020	CONSTELLATION NEWENERGY	ELECTRIC	697.76	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
109020	CONSTELLATION NEWENERGY	STREET LIGHTS	170.87	MOTER FUEL TAX FUND	STREET LIGHTING	12-00-5-564
109020	CONSTELLATION NEWENERGY	ELECTRIC	393.50	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
Total 109020:			40,027.10			
109021	CORKSCREW GYMNASTICS AND SPO	RECREATION INSTRUCTOR	540.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
Total 109021:			540.00			
109022	CROWN RESTROOMS	WATER MAIN BREAK	165.00	GENERAL FUND	OTHER COMMUNITY EVENTS	01-11-6-615
109022	CROWN RESTROOMS	SULLIVAN FIELD CROWN PORTA	129.00	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
109022	CROWN RESTROOMS	BATES PARK	149.00	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 109022:			443.00			
109023	CRYSTAL LAKE MARINE SERVICES	TRUCK SEAT REUPHOLSTERED	766.90	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. VEHICLES	60-52-5-553
Total 109023:			766.90			
109024	CURRAN MATERIALS COMPANY	HOT MIX ASPHALT	122.72	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
109024	CURRAN MATERIALS COMPANY	HOT MIX ASPHALT	119.08	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
109024	CURRAN MATERIALS COMPANY	HOT MIX ASPHALT	205.40	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
109024	CURRAN MATERIALS COMPANY	HOT MIX ASPHALT	64.48	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
Total 109024:			511.68			
109025	DAHM ENTERPRISES INC	SLUDGE REMOVAL	5,916.00	WATER & SEWER UTILITY FUND	SLUDGE DISPOSAL	60-51-5-551
Total 109025:			5,916.00			
109026	DANIEL SIMMONS	A.C. BOILER SERVICE	315.00	AQUATIC CENTER FUND	SERVICE TO MAINTAIN EQUIPMENT	04-00-5-552
Total 109026:			315.00			
109027	DON KAMPS	SOFTBALL OFFICIAL	168.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 109027:			168.00			
109028	EILISH KEANE	PAINTING WWW POOL	60.00	AQUATIC CENTER FUND	POOL PAINTING/ BATHROOM REPAIR	04-00-7-720
Total 109028:			60.00			
109029	EMILY KAPLAN	RECREATION INSTRUCTOR	325.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 109029:			325.00			
109030	ERNIE NELSON	CELL PHONE REIMBURSEMENT	40.00	GENERAL FUND	COMMUNICATIONS	01-08-5-501
Total 109030:			40.00			
109031	EXCAVATING CONCEPTS, INC.	STORM SEWER INSTALLATION JACK	9,290.00	TAX INCREMENT FINANCING FUND	STREET & PARKING LOT MAINT	41-00-7-731

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 109031:			9,290.00			
109032	GEOSTAR MECHANICAL, INC.	DECTRON SERVICE	190.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-50-5-552
Total 109032:			190.00			
109033	GESKE & SONS	ASPHALT TACK	275.00	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
Total 109033:			275.00			
109034	HACH COMPANY	MATERIALS	607.65	WATER & SEWER UTILITY FUND	LAB CHEMICALS	60-51-6-615
Total 109034:			607.65			
109035	HALOGEN SUPPLY COMPANY, INC.	A.C. PUMP PARTS	78.80	AQUATIC CENTER FUND	MATERIAL TO MAINTAIN EQUIPMENT	04-00-6-621
Total 109035:			78.80			
109036	HAMPTON, LENZINI & RENWICK INC	ENGINEERING SERVICE	1,479.00	MOTER FUEL TAX FUND	ENGINEERING	12-00-5-587
109036	HAMPTON, LENZINI & RENWICK INC	ENGINEERING SERVICE	1,740.00	GENERAL FUND-CIP	RESURFACING	82-08-7-703
109036	HAMPTON, LENZINI & RENWICK INC	WALNUT-ASH-TAPPAN STORM SEWE	510.00	GENERAL FUND-CIP	STORMSEWER IMPROVEMENTS	82-09-7-701
109036	HAMPTON, LENZINI & RENWICK INC	2016 STREET PROGRAM	11,082.00	GENERAL FUND-CIP	RESURFACING	82-08-7-703
109036	HAMPTON, LENZINI & RENWICK INC	US 14 BIKE PATH PHASE III	8,363.50	GENERAL FUND-CIP	BIKE PATHS	82-08-7-725
109036	HAMPTON, LENZINI & RENWICK INC	WALNUT-ASH-TAPPAN STORM SEWE	16,566.38	GENERAL FUND-CIP	STORMSEWER IMPROVEMENTS	82-09-7-701
Total 109036:			39,740.88			
109037	HD SUPPLY WATERWORKS, LTD.	REPLACEMENT PARTS FOR WATER	1,096.81	WATER & SEWER UTILITY FUND	TOOLS	60-52-6-605
109037	HD SUPPLY WATERWORKS, LTD.	REPAIR SLEEVES FOR WATER MAINS	385.92	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
Total 109037:			1,482.73			
109038	HENDRIX INDUSTRIAL GASTRUX INC	LPG FUEL	24.73	PARKS FUND	GASOLINE & OIL	06-00-6-602
Total 109038:			24.73			
109039	IL OFFICE OF THE STATE COMPTROL	TIF	75.00	GENERAL FUND	PRINTING SERVICES	01-05-5-537

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 109039:			75.00			
109040	ILLINOIS DEPARTMENT OF EMPLOYM	UNEMPLOYMENT	81.61	LIABILITY INSURANCE FUND	UNEMPLOYMENT COMPENSATION	21-00-4-456
Total 109040:			81.61			
109041	JACLYN HANSHAW	RECREATION INSTRUCTOR	246.75	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 109041:			246.75			
109042	JEANIE ANDERSON	MEMBERSHIP REFUND	65.00	RECREATION CENTER FUND	MONTHLY MEMBERSHIPS	05-00-3-326
Total 109042:			65.00			
109043	JILL FLORES	RECREATION INSTRUCTOR	156.25	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 109043:			156.25			
109044	JIMMY'Z MASONRY CORPORATION	STONE VENEER-PITS	52,029.00	TAX INCREMENT FINANCING FUND	STREETSCAPE IMPROVEMENTS	41-00-7-721
Total 109044:			52,029.00			
109045	JOHN HOCKERSMITH	SERVICE	202.50	RECREATION CENTER FUND	SERVICE TO MAINTAIN BUILDING	05-00-5-550
Total 109045:			202.50			
109046	JOHN WHITE STABLES	HORSEBACK RIDING LESSONS	230.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
Total 109046:			230.00			
109047	JOSE M. ZAMORANO	MAINTENANCE SERVICE	170.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN EQUIPMENT	05-00-5-552
Total 109047:			170.00			
109048	JOSIE PALA	PERSONAL TRAINER	175.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
109048	JOSIE PALA	RECEATION INSTRUCTOR	575.50	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 109048:			750.50			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
109049	JUDITH BROWN	RECREATION INSTRUCTION	161.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 109049:			161.00			
109050	KATHLEEN ZANK	AQUA AEROBICES INSTRUCTION	36.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 109050:			36.00			
109051	KRISTA COLTRIN	AIRFARE - OK UNIV ECON DEV INSTIT	343.20	GENERAL FUND	TRAVEL & TRAINING	01-12-4-452
Total 109051:			343.20			
109052	LORI FAEHNDRICK	PROGRAM FEE REFUND	61.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 109052:			61.00			
109053	MARY LYNN LISK	POSTAGE FOR TRI-AWARDS	7.85	GENERAL FUND	POSTAGE	01-09-6-601
Total 109053:			7.85			
109054	MARY PAULEY	MEMBERSHIP REFUND	85.00	RECREATION CENTER FUND	MONTHLY MEMBERSHIPS	05-00-3-326
Total 109054:			85.00			
109055	MATT SCHMIDT	SOFTBALL OFFICIAL	72.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 109055:			72.00			
109056	MCHENRY ANALYTICAL WATER LABO	COLIFORM TESTING	412.50	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-50-5-509
109056	MCHENRY ANALYTICAL WATER LABO	METALS TESTING	65.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-50-5-509
Total 109056:			477.50			
109057	MCMRMA	INSTALLMENT # 2 2016/17	86,650.00	LIABILITY INSURANCE FUND	INSURANCE PREMIUMS	21-00-5-531
109057	MCMRMA	INSTALLMENT # 2 2016/17	280,662.00	LIABILITY INSURANCE FUND	WORKERS' COMP. PREMIUMS	21-00-5-532
Total 109057:			367,312.00			
109058	MENARDS	SUPPLIES	38.62	RECREATION CENTER FUND	OFFICE/JANITORIAL SUPPLIES	05-00-6-606
109058	MENARDS	DRILL & DRIVE BIT SET	24.99	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
109058	MENARDS	REBAR RODS	11.20	LIBRARY BUILDING FUND	SERVICE TO MAINT. BLDG & GRDS	09-00-5-550
109058	MENARDS	SUPPLIES	64.99	WATER & SEWER UTILITY FUND	SUPPLIES	60-50-6-606
109058	MENARDS	GAFFERS TAPE, FLOOR ROLLER	2.68	PERFORMING ARTS	MATERIAL TO MAINT. EQUIPMENT	07-11-6-621
109058	MENARDS	BROOM, SPRING SNAP	65.65	GENERAL FUND	SUPPLIES	01-06-6-606
109058	MENARDS	STAGE LEFT PROJECTOR	9.97	PERFORMING ARTS	MATERIAL TO MAINT. EQUIPMENT	07-11-6-621
109058	MENARDS	DONATO WOODS PATH SUPPLIES	5.48	GENERAL FUND-CIP	DONATA CONSERVATION AREA	82-06-7-725
109058	MENARDS	DONATO WOODS PATH SUPPLIES	4.56	GENERAL FUND-CIP	DONATA CONSERVATION AREA	82-06-7-725
109058	MENARDS	STAGE LEFT PROJECTOR	13.96	PERFORMING ARTS	MATERIAL TO MAINT. EQUIPMENT	07-11-6-621
109058	MENARDS	POOL SUPPLIES	37.90	AQUATIC CENTER FUND	POOL PAINTING/ BATHROOM REPAIR	04-00-7-720
109058	MENARDS	ZINC THREAD WOOD HANDLE	11.98	AQUATIC CENTER FUND	POOL PAINTING/ BATHROOM REPAIR	04-00-7-720
109058	MENARDS	VACUUM	49.88	GENERAL FUND	TOOLS	01-07-6-605
109058	MENARDS	MEZZ BUILDOUT	391.37	GENERAL FUND-CIP	EXISTING PUBLIC WORKS FACILITY	82-02-7-713
109058	MENARDS	MEZZ BUILDOUT	192.73	WATER & SEWER UTILITY FUND	DPW FACILITY EXPANSION & MAINT	60-54-7-713
109058	MENARDS	MEZZ SUPPLIES	91.34	GENERAL FUND-CIP	EXISTING PUBLIC WORKS FACILITY	82-02-7-713
109058	MENARDS	SUPPLIES	126.84	AQUATIC CENTER FUND	POOL PAINTING/ BATHROOM REPAIR	04-00-7-720
109058	MENARDS	PW HALL LIGHT REPLACEMENT	12.99	GENERAL FUND	MATERIAL TO MAINTAIN BUILDINGS	01-07-6-620
109058	MENARDS	WWW PAINTING	61.53	AQUATIC CENTER FUND	POOL PAINTING/ BATHROOM REPAIR	04-00-7-720
109058	MENARDS	TOOLS, BROOM HANDLE, PAINT	9.67	WATER & SEWER UTILITY FUND	TOOLS	60-52-6-605
109058	MENARDS	PARK REPAIR SUPPLIES	7.07	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
109058	MENARDS	COVE BASE, DOOR REPAIR SUPPLIE	17.33	GENERAL FUND	RENTAL PROPERTY EXPENDITURES	01-02-8-803
Total 109058:			1,252.73			
109059	MID AMERICAN WATER OF WAUCON	MAINTENANCE KIT CREDIT	714.00-	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
109059	MID AMERICAN WATER OF WAUCON	PARTS TO REPAIR HYDRANTS	1,428.00	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
Total 109059:			714.00			
109060	MUZAK LLC	MUZAK LLC SERVICES	33.83	AQUATIC CENTER FUND	COMMUNICATIONS	04-00-5-501
Total 109060:			33.83			
109061	NATALIE WALKER	EMER MED SERVICE LICENSE	50.00	POLICE PROTECTION FUND	DUES & SUBSCRIPTIONS	03-00-4-454
Total 109061:			50.00			
109062	NEVA E. LISS	RECREATION INSTRUCTOR	240.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 109062:			240.00			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
109063	NICOR	UTILITY - GAS	26.46	WATER & SEWER UTILITY FUND	FUEL-HEATING	60-50-6-603
109063	NICOR	UTILITY - GAS	316.49	RECREATION CENTER FUND	FUEL - HEATING	05-00-6-603
109063	NICOR	GAS SERVICE - WARMING HOUSE	26.34	PARKS FUND	FUEL - HEATING	06-00-6-603
109063	NICOR	GAS FOR EMERGENCY GENERATOR	31.68	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
109063	NICOR	GAS FOR EMERGENCY GENERATOR	27.85	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
109063	NICOR	GAS FOR EMERGENCY GENERATOR	85.92	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
109063	NICOR	UTILITY - GAS	99.96	AQUATIC CENTER FUND	FUEL - HEATING	04-00-6-603
109063	NICOR	GAS FOR EMERGENCY GENERATOR	91.17	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
109063	NICOR	GAS FOR EMERGENCY GENERATOR	38.00	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
109063	NICOR	GAS FOR EMERGENCY GENERATOR	27.88	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
109063	NICOR	GAS FOR EMERGENCY GENERATOR	26.61	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
109063	NICOR	GAS FOR EMERGENCY GENERATOR	27.88	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
109063	NICOR	GAS FOR EMERGENCY GENERATOR	24.69	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
109063	NICOR	GAS FOR EMERGENCY GENERATOR	25.32	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
109063	NICOR	GAS FOR EMERGENCY GENERATOR	26.34	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
Total 109063:			902.59			
109064	NIERMAN LANDSCAPE & DESIGN	DOWNTOWN BRICK REPLACEMENT	24,992.00	TAX INCREMENT FINANCING FUND	DOWNTOWN BRICK REPLACEMENT	41-00-7-725
Total 109064:			24,992.00			
109065	NORTHERN KEY & LOCK, INC.	LOCK SERVICE AC MECHANICAL RO	430.00	AQUATIC CENTER FUND	SERVICE TO MAINTAIN EQUIPMENT	04-00-5-552
Total 109065:			430.00			
109066	NORTHERN PUBLIC RADIO	RADIO ANNOUNCEMENTS	480.00	PERFORMING ARTS	PROGRAMMING FUND - ADVERTISIN	07-11-5-526
Total 109066:			480.00			
109067	PAMELA MCDONALD	RECREATION INSTRUCTION	780.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
109067	PAMELA MCDONALD	RECREATION INSTRUCTION	175.50	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 109067:			955.50			
109068	POLICE PENSION FUND WELLS FARG	PROPERTY TAX DISTRIBUTION 09-27-	212,686.04	POLICE PROTECTION FUND	TRANS. (TO) POLICE PENSION	03-00-9-888
Total 109068:			212,686.04			
109069	QUILL CORPORATION	SUPPLIES	3.33	GENERAL FUND	SUPPLIES	01-01-6-606

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
109069	QUILL CORPORATION	SUPPLIES	6.65	GENERAL FUND	SUPPLIES	01-03-6-606
109069	QUILL CORPORATION	SUPPLIES	3.33	GENERAL FUND	SUPPLIES	01-04-6-606
109069	QUILL CORPORATION	SUPPLIES	6.65	GENERAL FUND	SUPPLIES	01-05-6-606
109069	QUILL CORPORATION	SUPPLIES	43.74	GENERAL FUND	SUPPLIES	01-08-6-606
109069	QUILL CORPORATION	SUPPLIES	6.65	GENERAL FUND	OFFICE SUPPLIES	01-09-6-606
109069	QUILL CORPORATION	SUPPLIES	6.65	GENERAL FUND	SUPPLIES	01-12-6-606
109069	QUILL CORPORATION	SUPPLIES	93.37	PERFORMING ARTS	SUPPLIES	07-11-6-606
109069	QUILL CORPORATION	CORK BULLETIN BOARD	45.97	GENERAL FUND	MATERIAL TO MAINTAIN BUILDING	01-02-6-620
109069	QUILL CORPORATION	SUPPLIES	26.09	GENERAL FUND	SUPPLIES	01-03-6-606
109069	QUILL CORPORATION	SUPPLIES	78.29	WIRELESS FUND	SUPPLIES	15-00-6-606
Total 109069:			320.72			
109070	R & S SCREEN PRINTING & GRAPHIC	BARREL 10X18	90.00	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
Total 109070:			90.00			
109071	RANGER REDI MIX INC	CONCRETE	3,152.50	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
Total 109071:			3,152.50			
109072	READY REFRESH BY NESTLE	5 GALLON BOTTLES OF WATER	49.91	WATER & SEWER UTILITY FUND	LAB CHEMICALS	60-51-6-615
Total 109072:			49.91			
109073	REICHERT CHEVROLET & BUICK	OIL PAN/ SWITCH	161.82	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
Total 109073:			161.82			
109074	RORY SCHNEIDER AUTH. DEALER M	TOOLS	99.95	GENERAL FUND	TOOLS	01-07-6-605
109074	RORY SCHNEIDER AUTH. DEALER M	SOCKETS	14.70	GENERAL FUND	TOOLS	01-07-6-605
109074	RORY SCHNEIDER AUTH. DEALER M	EXHAUST HANGER TOOL	31.25	GENERAL FUND	TOOLS	01-07-6-605
Total 109074:			145.90			
109075	ROTARY CLUB OF WOODSTOCK	ROARY DUES ANDERSON	197.00	GENERAL FUND	DUES/SUBSCRIPTIONS/BOOKS	01-12-4-454
109075	ROTARY CLUB OF WOODSTOCK	ROTARY DUES STELFORD	211.00	GENERAL FUND	DUES & SUBSCRIPTIONS	01-01-4-454
109075	ROTARY CLUB OF WOODSTOCK	ROARY DUES ANDERSON	239.00	GENERAL FUND	DUES/SUBSCRIPTIONS/BOOKS	01-12-4-454

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 109075:			647.00			
109076	S.K.C. CONSTRUCTION	CRACK SEALANT FOR ASPHALT	82,500.00	MOTER FUEL TAX FUND	CRACK SEALING	12-00-5-575
Total 109076:			82,500.00			
109077	SHERWIN-WILLIAMS CO ACCOUNTS	MEZZ BUILD	45.04	WATER & SEWER UTILITY FUND	DPW FACILITY EXPANSION & MAINT	60-54-7-713
Total 109077:			45.04			
109078	SHIRLEY A. KOCH	RECREATION INSTRUCTOR	119.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 109078:			119.00			
109079	SMITH ECOLOGICAL SYSTEMS INC.	SERVICE FOR CHLORINATOR	241.56	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-51-5-552
Total 109079:			241.56			
109080	SUBURBAN LABORATORIES	SLUDGE INORGANICS	652.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-51-5-509
109080	SUBURBAN LABORATORIES	SLUDGE INORGANICS	652.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-51-5-509
109080	SUBURBAN LABORATORIES	TESTING	539.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-51-5-509
Total 109080:			1,843.00			
109081	SUNSHINE FILTERS OF PINELLAS, IN	FILTERS FOR SUTORBILT BLOWERS	1,209.92	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
Total 109081:			1,209.92			
109082	TAMMY DUNN	RECREATION INSTRUCTOR	183.75	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 109082:			183.75			
109083	TERMINAL SUPPLY	LIGHTS	76.88	GENERAL FUND	TOOLS	01-07-6-605
Total 109083:			76.88			
109084	TIM HICKS	RECREATION INSTRUCTOR	451.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 109084:			451.00			
109085	TREVOR SCHACHT	RECREATION REFUND	35.00	RECREATION CENTER FUND	MONTHLY MEMBERSHIPS	05-00-3-326
Total 109085:			35.00			
109086	U. S. POST OFFICE	PRE PAYMENT OF POSTAGE FOR MA	900.00	PERFORMING ARTS	POSTAGE	07-11-6-601
Total 109086:			900.00			
109087	UNDERGROUND PIPE AND VALVE, C	REPAIR SLEEVES FOR WATER MAIN	418.00	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
Total 109087:			418.00			
109088	UNITED LABORATORIES	MATERIALS TO BREAK FREE RUST	189.00	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
109088	UNITED LABORATORIES	CHEMICALS TO CONTORL GREASE I	4,992.35	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. SEWER MAIN	60-52-6-625
Total 109088:			5,181.35			
109089	UNITED ROTARY BRUSH CORP	BROOMS	460.27	ENVIRONMENTAL MANAGEMENT FU	MATERIAL TO MAINT. EQUIPMENT	90-00-6-621
Total 109089:			460.27			
109090	UNIVAR USA INC	CHEMICALS	1,053.50	WATER & SEWER UTILITY FUND	CHEMICALS	60-51-6-607
Total 109090:			1,053.50			
109091	UPLAND CONSTRUCTION & MAINTEN	TIF SIDEWALK REP PROGRAM	9,867.50	TAX INCREMENT FINANCING FUND	SIDEWALK MAINTENANCE & REPLAC	41-00-7-727
Total 109091:			9,867.50			
109092	USA BLUEBOOK	CHART PENS	291.85	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-50-6-621
109092	USA BLUEBOOK	CHEMICALS	473.92	WATER & SEWER UTILITY FUND	LAB CHEMICALS	60-51-6-615
Total 109092:			765.77			
109093	VERONICA MALCZYK	RECREATION REFUND	56.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 109093:			56.00			
109094	VIKING CHEMICAL COMPANY	AC CHEMICALS	1,105.10	AQUATIC CENTER FUND	CHEMICALS	04-00-6-607
109094	VIKING CHEMICAL COMPANY	SODIUM THIOSULFATE & MURIATIC A	643.52	AQUATIC CENTER FUND	CHEMICALS	04-00-6-607
109094	VIKING CHEMICAL COMPANY	CHEMICALS	2,088.00	WATER & SEWER UTILITY FUND	CHEMICALS	60-50-6-607
109094	VIKING CHEMICAL COMPANY	CREDIT	1,190.00-	WATER & SEWER UTILITY FUND	CHEMICALS	60-50-6-607
109094	VIKING CHEMICAL COMPANY	SODIUM THIOSULFATE	1,230.75	WATER & SEWER UTILITY FUND	CHEMICALS	60-51-6-607
109094	VIKING CHEMICAL COMPANY	CHEMICALS	2,226.00	WATER & SEWER UTILITY FUND	CHEMICALS	60-50-6-607
109094	VIKING CHEMICAL COMPANY	CREDIT	1,335.00-	WATER & SEWER UTILITY FUND	CHEMICALS	60-50-6-607
Total 109094:			4,768.37			
109095	WATER RESOURCES, INC.	METER HEADS FOR CHANGE OUT PR	1,812.53	WATER & SEWER UTILITY FUND	WATER METER REPLACEMENT PRO	60-54-7-775
Total 109095:			1,812.53			
109096	WATER SOLUTIONS UNLIMITED	DRY BLENDED PHOSPHATE	5,220.00	WATER & SEWER UTILITY FUND	CHEMICALS	60-50-6-607
Total 109096:			5,220.00			
109097	WOODSTOCK COMMUNITY SCHOOL	GAS USAGE- AUG 2016	1,251.52	POLICE PROTECTION FUND	GASOLINE & OIL	03-00-6-602
Total 109097:			1,251.52			
109098	WOODSTOCK HARLEY DAVIDSON, IN	INSTALL POLICE RADIO & HEADSET	273.09	POLICE PROTECTION FUND	SERVICE TO MAINTAIN VEHICLES	03-00-5-553
Total 109098:			273.09			
109099	WOODSTOCK LUMBER COMPANY	DONATO WOOD PATH CONSTRUCTI	36.95	GENERAL FUND-CIP	DONATA CONSERVATION AREA	82-06-7-725
Total 109099:			36.95			
109100	WOODSTOCK MUSICAL THEATRE CO	ADVANCE FOR WMTC OCTOBER PER	2,000.00	ESCROW FUND	OPERA HOUSE TICKETS	72-00-0-215
Total 109100:			2,000.00			
109101	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL SERVICES	2,531.25	GENERAL FUND	LEGAL SERVICES	01-05-5-502
109101	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL SERVICES	3,500.00	GENERAL FUND	DISTRESSED PROPERTY PROGRAM	01-05-8-801
109101	ZUKOWSKI ROGERS FLOOD MCARDL	ADMIN ADJUD HEARING	743.75	ADMIN ADJUDICATION FUND	ADMINISTRATIVE JUDGE	14-00-4-450

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 109101:			6,775.00			
109118	A FREEDOM FLAG CO.	ILLINOIS NYLON FLAG	29.25	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
Total 109118:			29.25			
109119	A5 GROUP INC	SEPT 2016 FEE	10,450.00	ESCROW FUND	PROMOTE WOODSTOCK	72-00-0-237
109119	A5 GROUP INC	DOWNTOWN VISITOR GUIDE	3,000.00	ESCROW FUND	PROMOTE WOODSTOCK	72-00-0-237
Total 109119:			13,450.00			
109120	AARON GAY	MILEAGE REIMBURSEMENT	97.20	GENERAL FUND	SPECIAL CENSUS	01-01-5-508
Total 109120:			97.20			
109121	ALIBRIS INC	BOOKS	198.60	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109121	ALIBRIS INC	BOOKS	165.00	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109121	ALIBRIS INC	BOOKS	131.30	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 109121:			494.90			
109122	AMAZON	LIBRARY MATERIALS	564.09	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 109122:			564.09			
109123	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	25.00	POLICE PROTECTION FUND	UNIFORM ALLOWANCE	03-00-4-453
Total 109123:			25.00			
109124	BAKER & TAYLOR	CREDIT	19.41-	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	CREDIT	15.60-	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	CREDIT	17.90-	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	CREDIT	15.59-	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	CREDIT	12.39-	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	CREDIT	31.75-	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	CREDIT	27.55-	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	CREDIT	29.95-	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	BOOKS	570.23	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	BOOKS	697.02	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
109124	BAKER & TAYLOR	BOOKS	1,941.01	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	BOOKS	362.97	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	BOOKS	698.26	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	BOOKS	1,313.14	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	BOOKS	352.52	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	BOOKS	1,140.90	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	BOOKS	510.61	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	BOOKS	677.60	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	BOOKS	265.81	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	BOOKS	512.89	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	BOOKS	850.27	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	BOOKS	669.38	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	BOOKS	645.76	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	BOOKS	516.94	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	BOOKS	1,678.14	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109124	BAKER & TAYLOR	BOOKS	817.74	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 109124:			14,051.05			
109125	BAKER & TAYLOR CONTINUATION AC	BOOKS	297.93	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109125	BAKER & TAYLOR CONTINUATION AC	BOOKS	193.84	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109125	BAKER & TAYLOR CONTINUATION AC	BOOKS	129.47	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 109125:			621.24			
109126	BRYANT WILLIAMS	CDL REIMBURSEMENT	60.00	GENERAL FUND	DUES & SUBSCRIPTIONS	01-08-4-454
Total 109126:			60.00			
109127	CABAY & COMPANY, INC	CLEANING SUPPLIES	259.00	LIBRARY	SUPPLIES	08-00-6-606
Total 109127:			259.00			
109128	CARRIE ZAMORANO	MILEAGE-HOMEBOUND REIMBURSE	75.60	LIBRARY	TRAVEL & TRAINING	08-00-4-452
Total 109128:			75.60			
109129	CDW GOVERNMENT, INC.	MONITORS	450.00	GENERAL FUND-CIP	COMPUTER NETWORK	82-01-7-704
109129	CDW GOVERNMENT, INC.	PD LAPTOP CAR MOUNT PARTS	55.00	GENERAL FUND-CIP	COMPUTER NETWORK	82-01-7-704

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 109129:			505.00			
109130	CENTER POINT LARGE PRINT	BOOKS	114.90	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 109130:			114.90			
109131	CINDY RIDLEY	RECREATION INSTRUCTOR	356.25	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 109131:			356.25			
109132	CITY OF WOODSTOCK	1108 N SEMINARY - OLD FIRE HOUSE	82.97	GENERAL FUND	WATER AND SEWER	01-02-6-613
Total 109132:			82.97			
109133	CL GRAPHICS	LAYOUT FOR HOLIDAY EVENT SELF	375.00	PERFORMING ARTS	PROFESSIONAL SERVICES	07-11-5-502
Total 109133:			375.00			
109134	COM ED COMPANY	NEW STREET LIGHT AND POLE, MAN	4,210.99	MOTER FUEL TAX FUND	STREET LIGHTING	12-00-5-564
Total 109134:			4,210.99			
109135	COMMONWEALTH EDISON	ELECTRIC	1,395.42	AQUATIC CENTER FUND	ELECTRIC	04-00-6-604
Total 109135:			1,395.42			
109136	CROWN RESTROOMS	OTHER COMMUNITY EVENTS SERVIC	205.00	GENERAL FUND	OTHER COMMUNITY EVENTS	01-11-6-615
Total 109136:			205.00			
109137	DAVID G. ETERNO	ADMINISTRATIVE HEARINGS	350.00	ADMIN ADJUDICATION FUND	ADMINISTRATIVE JUDGE	14-00-4-450
Total 109137:			350.00			
109138	DEMCO INC	PROCESSING SUPPLIES	139.01	LIBRARY	SUPPLIES	08-00-6-606
Total 109138:			139.01			
109139	DON KAMPS	SOFTBALL OFFICIAL	96.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
109139	DON KAMPS	SOFTBALL OFFICIAL	72.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 109139:			168.00			
109140	FIRST PLACE PROMOTIONS AND AW	PICTURE PLAQUE WITH TRIM	204.16	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
109140	FIRST PLACE PROMOTIONS AND AW	PICTURE PLAQUE WITH TRIM	51.04	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
Total 109140:			255.20			
109141	FOX VALLEY FIRE & SAFETY CO.	ALARM SYSTEM, BATTERY REPLACE	744.00	POLICE PROTECTION FUND	SERVICE TO MAINTAIN BUILDING	03-00-5-550
Total 109141:			744.00			
109142	FRIENDS OF THE OPERA HOUSE, INC	HANS AND THE HORMONES 10/01/16	304.45	ESCROW FUND	OPERA HOUSE TICKETS	72-00-0-215
Total 109142:			304.45			
109143	GOVCONNECTION, INC.	EQUIPMENT CHECKOUT	276.04	LIBRARY BUILDING FUND	FURNITURE & EQUIPMENT	09-00-7-720
109143	GOVCONNECTION, INC.	SOFTWARE	670.19	LIBRARY	ELECTRONIC ACCESS	08-00-5-517
109143	GOVCONNECTION, INC.	SOFTWARE	183.89	LIBRARY	ELECTRONIC ACCESS	08-00-5-517
Total 109143:			1,130.12			
109144	HERVEY WARRINER	MILEAGE REIMBURSEMENT	79.92	GENERAL FUND	SPECIAL CENSUS	01-01-5-508
Total 109144:			79.92			
109145	HUB INTERNATIONAL MIDWEST WES	CONSULTING FEE	9,000.00	HEALTH/LIFE INSURANCE FUND	PROFESSIONAL SERVICES	75-00-5-503
Total 109145:			9,000.00			
109146	JEAN PIERONI	MEMBERSHIP REFUND	60.00	RECREATION CENTER FUND	MONTHLY MEMBERSHIPS	05-00-3-326
Total 109146:			60.00			
109147	JOHN P. BYARD	KARATE SERVICES	450.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
Total 109147:			450.00			
109148	JOSE M. ZAMORANO	MAINTENANCE SERVICE	170.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN EQUIPMENT	05-00-5-552

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 109148:			170.00			
109149	JOYCE A NARDULLI LLC	RETAINER FEE- OCTOBER 2016	5,000.00	GENERAL FUND	LEGISLATIVE ADVOCARTE	01-01-5-562
Total 109149:			5,000.00			
109150	JUDITH BROWN	RECREATION INSTRUCTION	115.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 109150:			115.00			
109151	KEVIN MCTHENIA	PROGRAM FEE REFUND	35.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 109151:			35.00			
109152	KNOW BUDDY RESOURCES	LIBRARY MATERIALS	511.80	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 109152:			511.80			
109153	LINDA STAVROPLOS	MILEAGE REIMBURSEMENT	65.34	GENERAL FUND	SPECIAL CENSUS	01-01-5-508
Total 109153:			65.34			
109154	LISA CZARNY-HYRKAS	MILEAGE REIMBURSEMENT	59.94	GENERAL FUND	SPECIAL CENSUS	01-01-5-508
Total 109154:			59.94			
109155	LOGSDON OFFICE SUPPLY	OFFICE SUPPLIES	41.61	GENERAL FUND	SUPPLIES	01-05-6-606
Total 109155:			41.61			
109156	LYNNAEA & DEVIN SMITH	ROW OPENING PERMIT 137 TERRY C	100.00	ESCROW FUND	RIGHT OF WAY PERMITS	72-00-0-217
Total 109156:			100.00			
109157	M & G GRAPHICS	WOODSTOCK 8 PAGE BROCHURE	1,943.13	GENERAL FUND	PRINTING SERVICES	01-12-5-537
Total 109157:			1,943.13			
109158	MAILFINANCE	POSTAGE MACHINE RENTAL	62.96	LIBRARY	EQUIPMENT RENTAL	08-00-5-543

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 109158:			62.96			
109159	MARIAH BABJAK	PROGRAM FEE REFUND	80.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 109159:			80.00			
109160	MATT SCHMIDT	SOFTBALL OFFICIAL	72.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 109160:			72.00			
109161	MCHENRY COUNTY DIV OF TRANSP	MC RIDE TRANSIT SERVICE	2,703.58	PARATRANSIT FUND	PACE REIMBURSEMENT	26-00-5-503
Total 109161:			2,703.58			
109162	MENARDS	SUPPLIES FOR BUILDING	101.32	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
Total 109162:			101.32			
109163	MIDWEST TAPE	LIBRARY MATERIALS	204.13	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109163	MIDWEST TAPE	AUDIOBOOKS	29.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109163	MIDWEST TAPE	LIBRARY MATERIALS	424.62	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109163	MIDWEST TAPE	CREDIT	31.99-	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109163	MIDWEST TAPE	LIBRARY MATERIALS	412.46	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109163	MIDWEST TAPE	LIBRARY MATERIALS	78.56	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109163	MIDWEST TAPE	LIBRARY DVDS	331.86	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109163	MIDWEST TAPE	AUDIOBOOKS	199.95	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109163	MIDWEST TAPE	LIBRARY DVDS	89.57	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 109163:			1,739.15			
109164	MOLLY O'CONNOR	RECREATION INSTRUCTOR	847.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 109164:			847.00			
109165	MONICA AMRAEN	SENIOR SUPPLIES	39.54	GENERAL FUND	SENIORS @ STAGE LEFT	01-11-6-620
Total 109165:			39.54			
109166	NICOR	UTILITY - GAS	1,411.40	AQUATIC CENTER FUND	FUEL - HEATING	04-00-6-603

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 109166:			1,411.40			
109167	OVERDRIVE INC	LIBRARY MATERIALS	1,086.81	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109167	OVERDRIVE INC	EBOOKS	84.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109167	OVERDRIVE INC	AUDIOBOOK/ EBOOKS	305.90	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 109167:			1,477.70			
109168	PAUL DITROIA	MILEAGE REIMBURSEMENT	30.24	GENERAL FUND	SPECIAL CENSUS	01-01-5-508
Total 109168:			30.24			
109169	PENGUIN RANDOM HOUSE LLC	LIBRARY MATERIALS	26.25	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109169	PENGUIN RANDOM HOUSE LLC	LIBRARY MATERIALS	52.50	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109169	PENGUIN RANDOM HOUSE LLC	LIBRARY MATERIALS	212.25	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109169	PENGUIN RANDOM HOUSE LLC	LIBRARY MATERIALS	120.00	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109169	PENGUIN RANDOM HOUSE LLC	LIBRARY MATERIALS	19.50	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109169	PENGUIN RANDOM HOUSE LLC	LIBRARY MATERIALS	24.00	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 109169:			454.50			
109170	QUILL CORPORATION	SUPPLIES	49.92	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
109170	QUILL CORPORATION	COFFEE FILTERS	4.99	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
Total 109170:			54.91			
109171	RECORDED BOOKS, LLC	DVDS	41.60	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109171	RECORDED BOOKS, LLC	CDS	218.97	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109171	RECORDED BOOKS, LLC	CDS	62.20	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109171	RECORDED BOOKS, LLC	CDS	23.35	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109171	RECORDED BOOKS, LLC	CDS	13.45	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109171	RECORDED BOOKS, LLC	CDS	252.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109171	RECORDED BOOKS, LLC	CDS	13.45	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109171	RECORDED BOOKS, LLC	LIBRARY SUPPLIES	41.60	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
109171	RECORDED BOOKS, LLC	CDS	23.35	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 109171:			690.96			
109172	RICARDO GARCIA	MILEAGE REIMBURSEMENT	17.82	GENERAL FUND	SPECIAL CENSUS	01-01-5-508

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 109172:			17.82			
109173	RICK NEVSIMAL	MILEAGE REIMBURSEMENT	62.64	GENERAL FUND	SPECIAL CENSUS	01-01-5-508
Total 109173:			62.64			
109174	RITA COOPER	MILEAGE REIMBURSEMENT	70.20	GENERAL FUND	SPECIAL CENSUS	01-01-5-508
Total 109174:			70.20			
109175	SALLY LESCHER	RECREATION INSTRUCTOR	141.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 109175:			141.00			
109176	SHANDON NIXON	WATER/SEWER REFUND	236.70	WATER & SEWER UTILITY FUND	WATER & SEWER SALES	60-00-3-371
Total 109176:			236.70			
109177	SHERWIN-WILLIAMS CO ACCOUNTS	PAINT - CARDIO ROOM	27.45	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
Total 109177:			27.45			
109178	SIKICH LLP	FYE 2016 AUDIT. 2ND PMT	16,800.00	AUDIT FUND	MUNICIPAL AUDIT	02-00-5-507
Total 109178:			16,800.00			
109179	STAN'S OFFICE TECHNOLOGIES, IN	RECORD COPIER	177.84	POLICE PROTECTION FUND	SERVICE TO MAINTAIN EQUIPMENT	03-00-5-552
Total 109179:			177.84			
109180	STATELINE TECHNOLOGIES	TECH SERVICES	3,562.00	LIBRARY	ELECTRONIC ACCESS	08-00-5-517
Total 109180:			3,562.00			
109181	TARA CALABRESE	RECREATION INSTRUCTOR	198.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 109181:			198.00			
109182	THE NEW YORK TIMES	ANNUAL SUBSCRIPTION	488.80	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 109182:			488.80			
109183	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION	82.00	GENERAL FUND	ELEVATOR INSPECTION FEES	01-05-5-567
Total 109183:			82.00			
109184	TRANS UNION RISK & ALTERNATIVE	SUBSCRIPTIONS	25.00	POLICE PROTECTION FUND	DUES & SUBSCRIPTIONS	03-00-4-454
Total 109184:			25.00			
109185	U. S. POST OFFICE	POSTAGE STAMPS	94.00	GENERAL FUND	POSTAGE	01-08-6-601
Total 109185:			94.00			
109186	WILL ENTERPRISES	2016 LEAQUE CHAMPION	241.33	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
109186	WILL ENTERPRISES	2016 TOURNAMENT CHAMPIONS	240.65	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
Total 109186:			481.98			
109187	WOODSTOCK CHAMBER OF COMME	JULY-SEPT-RBTL PAYMENT	750.00	ESCROW FUND	PROMOTE WOODSTOCK	72-00-0-237
109187	WOODSTOCK CHAMBER OF COMME	STATE OF THE CITY LUNCH RESERV	390.00	GENERAL FUND	TRAVEL & TRAINING	01-01-4-452
109187	WOODSTOCK CHAMBER OF COMME	STATE OF THE CITY LUNCH RESERV	30.00	GENERAL FUND	TRAVEL & TRAINING	01-01-4-452
Total 109187:			1,170.00			
109188	WOODSTOCK HARLEY DAVIDSON, IN	MOTORCYCLE REPAIR	1,957.87	POLICE PROTECTION FUND	SERVICE TO MAINTAIN VEHICLES	03-00-5-553
Total 109188:			1,957.87			
109189	WOODSTOCK POWER EQUIPMENT, I	LAWN MOWER MAINTENANCE	27.63	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
Total 109189:			27.63			
109190	YOUNG MASTERS MARTIAL ARTS	ROOM RENTAL	240.00	GENERAL FUND	BUILDING RENTAL	01-09-5-544
Total 109190:			240.00			
109191	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL SERVICES	6,050.21	POLICE PROTECTION FUND	LEGAL EXPENSES	03-00-5-502

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
			<u>6,050.21</u>			
			<u><u>1,053,837.52</u></u>			

City of Woodstock
Warrant No. 3733

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 18th day of October, 2016.

City Clerk

Mayor

CITY OF WOODSTOCK
DEPARTMENT OF PUBLIC WORKS
SEPTEMBER 2016 ACTIVITY REPORT



CONTENTS

<u>Compliments</u>2	<u>Sewer & Water Maintenance</u>9
<u>City Engineer</u>3	<u>Street Maintenance</u>11
<u>Office Manager</u>4	<u>Wastewater Treatment</u>14
<u>Fleet Maintenance</u>5	<u>Water Treatment</u>21
<u>Parks & Facilities</u>7	

COMPLIMENTS AND THANK YOU'S - DEPARTMENT OF PUBLIC WORKS

September 2016

Due to the efforts of each employee, attitude, and attention to the importance of QUALITY SERVICE to our residents, we have received the following compliments during the month. These residents/customers took the time to call, send a note, or stop in at the Public Works Office to say "thank you":

Division	From	Location	Activity
Parks	Jim & Cora Claypool	Emricson Park	We sure appreciate the great care you give to this park!! Thank you!
Streets	Jennifer & Donovan Day	Hoy Avenue	Jennifer and I wanted to thank your team for the outstanding level of service you provided during the process of replacing the public sidewalk in front of our home at 241 Hoy Avenue.
Department	Nancy, Black Diamond	Various	(I wanted to say) how kind and professional the Public Works Department has been for us (in general, and on other jobs too).
Parks	Frank, McHenry County White Sox	Dream Field	Frank from the McHenry County White Sox team wanted to thank you and your crew for Sunday, he said the field was in great shape.
Parks	David Lutes	Hickory Lane, Winslow Avenue, near Tara Drive	The brush on Hickory Lane that we talked about has been trimmed back. Thank you, and if one of the city crews did the work please pass on my thanks to them. Thank you for the safer streets.
S&W	Dave Jones	517 McHenry Avenue	I wanted to say thank you, as the shut off has now been clearly marked (it was slightly buried)! Thank you and your team it is very much appreciated!

Your hard work and special efforts are recognized by our residents and appreciated by the City.

c: Mayor & City Council
Roscoe Stelford



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To: Jeff Van Landuyt, Public Works Director
From: Al Wilson, City Engineer
Re: Engineering Division Monthly Report-September 2016
Date: October 11, 2016

- Reviewed numerous Comcast, ComEd, and AT & T utility permit applications
- Attended IDOT weekly meetings for Route 14 widening project
- Reviewed numerous site grading permit / plats for residential construction in The Maples at Sonatas and Apple Creek Subdivisions
- Attended numerous construction meetings and checked on daily progress for the Downtown Brick Removal and Replacement Project, the Pavement Striping Program, the Crack Sealing Program, the Pavement Resurfacing Program, and the Route 14 Multi-Use Recreation Path Project
- Processed payment requests from ENCAP, Inc. for Apple Creek wetland work
- Prepared response to Mobilitie for monopole utility permit request
- Met at The Maples at the Sonatas to discuss soil erosion control for proposed Re-Plat #4 work
- Met with administration and attorney for HOA regarding wetland maintenance requirements in the Apple Creek Subdivision



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To: Jeff Van Landuyt, Public Works Director
From: Heather Keenan, Office Manager
Re: Department of Public Works Office Monthly Report-September 2016
Date: October 10, 2016

Collaborative Newsletter/Website Articles:

- Phase 2 – Tappan/Ash/Walnut
- Soccer Goal Installation in Emricson Park
- Route 14 Multi-Use Path Update
- Street Resurfacing Update
- Stone Veneer Project Update
- Installation of Ryders Wood Sign
- FVOA Conference Attendance by Wastewater Treatment Employees
- What's Blooming in the Bumpouts?
- Website updates regarding West Jackson Street and Madison Street resurfacing, Early Morning Pavement Marking, all road closures, and Downtown Stone Façade work

Events:

- Event coordination and event details preparation for "Woodstock Harvest Fest"
- Event coordination and event details preparation for "Woodstock Duathlon"
- Coordination of Public Works services for the following during September: Heatwave one-day practice tournament in Bates Park, Chris Foat 9th Annual Memorial Softball Tournament in Emricson Park, Prayer in the Square in Park in the Square, Creekside and Woodstock High School Cross Country meets in Emricson Park, and Sheltered Village Picnic in Emricson Park

Miscellaneous:

- Created and distributed Road Closure updates for: West Jackson Street, Cobblestone Way & Pond Point, Madison Street, Tappan Street, and Zimmerman Road & McConnell Road
- Created 110 CSRs from residents' concerns
- Assisted with the approval of ten (10) Right-of-Way Opening Permit applications and processed four (4) refund requests
- Processed and invoiced for six (6) Oversize/Overweight Permits
- Distributed bid for 2016 Public Works Parking Lot Pavement Patching

To: Jeff Van Landuyt, Public Works Director

From: Rob Lamz, Fleet Maintenance Superintendent

Re: Fleet Maintenance Division Monthly Report-September 2016

Date: October 4, 2016

Mezzanine/Fleets Office Space Update:

The Fleet Maintenance Division moved into the new office space shortly after the completion of the epoxy flooring in early September. Office fixtures required little modification to fit the space. The Division purchased the fixtures from another municipality off an online surplus website for \$11.25. The new office space is brighter and has more space than the previous utility room allowing storage of all the various manuals, folders, and files in a central location. This also provided an area for the scan tools and diagnostic equipment to shield them from the open shop environment.

With the new office, the technicians each have desk space to complete repair orders and research repairs. The Division purchased a technician's license for the Dossier fleet management software that allows the technicians to enter repair orders into the system. This removes a step by eliminating the handwritten repair order. This also provides technicians quick access to the Dossier database to research repair history. Dan McElmeel is providing a computer previously used by another City department to equip the workstation in the office without any additional funds. He is currently reinstalling the operating system and updating it prior to implementation. The purchase of the technician license additionally includes two hours of online training to teach Fleet staff the new style of repair order workflow.



Truck / Equipment Update:

Technicians began leaf machine preparation in anticipation of the upcoming leaf season. The Street Division assisted in transporting the first two machines from the Davis road park and Fleet transported the third. Technicians inspected the machines, addressing any deficiencies. Fleet installed an optional discharge chute liner to prolong chute life expectancy on the second newest machine. The liner is a consumable steel barrier used to protect the chute from the abrasive debris. Fleet also applied undercoating to the rear doors of the machines after observing numerous impacts from the discharge chute. This will not only prolong etching of the rear door, but may also provide a sound-deadening effect as the debris will now be hitting the rubber undercoating membrane. Fleet will evaluate the effectiveness at the end of the season.



Technician Phil Groh completed the final upfit of the police vehicles after some minor setbacks due to parts availability. Installation of a new seat brought new challenges because of a design change that retained the original seat beneath the hard plastic insert. Phil completed the upfit, only requiring assistance with some intricate wiring of new components. These new units replace aging mainline squad cars that require increased

maintenance to remain active in the front line. The old units move to a less-demanding secondary role. Other City departments also feel this effect as vehicles rotate out of secondary roles and into pool cars. Use of retired police vehicles in the City motor pool eliminates the cost of replacements where necessary.

Fleet is researching and evaluating replacement vehicles and equipment as the CIP and budget season draws near. Fleet is scheduling a demonstration unit to replace an aging zero turn used by the Parks Division in the trim crew. A local vendor displayed a stand on mower that can be dual purpose. The mower has a sixty-inch deck as the current zero turn, but is also equipped with a hydraulic system capable of running many different attachments including snowplows and brooms. The Fleet and Parks Divisions will evaluate the machine as it fits into the City once it arrives for trial use.





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To: Jeff Van Landuyt, Public Works Director
From: Ernie Nelson, Parks and Facilities Superintendent
Re: Parks and Facilities Division Monthly Report-September 2016
Date: October 4, 2016

Parks:

- Staff built sixteen (16) additional sections of path for the William C. Donato Conservation area
- The sitting bench was removed from the corner of Main and Church. A business owner had concerns as to its use.
- RFQ's were mailed to six (6) vendors to obtain clear and multi-color holiday light string costs (typically, the cost is not more than the bid threshold).
- The annual Holiday Lighting Installation, Maintenance, and Removal contract was awarded to Temple Display for the next two (2) fiscal years.
- Staff coordinated the mowing of nature areas at Davis Road Park. These areas are mowed once a year by Dahm Services prior to the EPA's annual inspection of the site.
- Staff participated in the annual Water Works end of the season walk through, which resulted in a list of tasks needing to be completed.
- Ernie attended the monthly Park and Recreation Commission meeting and site tour on Tuesday, Sept 13th.
- The local garden club completed a walk through of the downtown bumpouts. Upon their suggestion, the following tasks were completed:
 - Removed dead foliage from daylilies
 - Deadheaded all yarrow
 - Removed dead trimmings from unidentified plants in front of Opera House
 - Trimmed dead leaves and removed flower stems which have stopped blooming from Hostas
 - Removed dead leaves from Iris plants
 - Trimmed rose bush in front of bank overhanging walk
 - Trimmed the Low Grow Sumac plant at corner of Johnson Street and West Jackson Street
 - Pat O'Leary evaluated the Low Grow Sumac for fungus (no fungus found)
 - Trimmed Spirea bushes @ Main Street and Cass Street
- Ethan Bakazan & Kasi Bourgoin donated five (5) wooden picnic benches, which were picked up and set throughout Emricson Park.

- Installed new entrance sign at Dick Tracy Way Ryder’s Woods entrance. The sign will help visitors locate the new entrance, which connects all the paths at that location.
- Assisted the repair of Sewer & Water Division with main breaks on Washington Street and Clay Street.
- Staff cleaned the Emricson Park pavilions and restrooms, as well as collected garbage from the Square on the Labor Day holiday.

Facilities:

- The following work was completed at the Woodstock Water Works facility:
 - Removal of office air conditioning unit
 - Removal of funbrellas
 - Removal of the slide canopy
 - Removal of diving boards
 - Removal of the handicap chair in the lap pool
 - Anchored bleachers
 - Drained shell pool play features
- Quotes obtained for custodial services at Public Works. Jani-king came in at the lowest cost and took over custodial services at the Public Works facility during September.
- A leaking frozen A/C coil was repaired and a meeting door was adjusted in the Old Firehouse Assistance Center (OFAC).
- Community Plumbing performed repairs to the car wash at the Public Works Facility.

Parks & Facilities Performance Measures Update:

Item	Goal	FY15/16 Estimated	FY15/16 YTD Totals
Internal Training	Provide a minimum of 40 hours of documented training each year	*	9.5 Hours
Pavilion Reservations	Provide service and support for reservations	140	158
Soccer Games	Maintain and prep soccer fields for user groups	620	175
Baseball & Softball Games	Maintain and prep baseball & softball fields for user groups	1,400	778
Communication	Provide a minimum of 25 articles via the City Managers Newsletter, City Scene, and City Website	25	17

*Data not available



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To: Jeff Van Landuyt, Public Works Director

From: Shawn Parker, Sewer and Water Maintenance Superintendent

Re: Sewer & Water Maintenance Division Monthly Report-September 2016

Date: October 6, 2016

Water Distribution System:

- Water main breaks: 656 Washington Street(6"), 604 Washington Street(6"), 660 Washington Street(6"), 638 Washington Street(6"), 1338 Oakview Terrace (6"), Terry Court & Tappan Street (6"), Clay Street & Greenwood Avenue (4"), 114 Greenwood Avenue (4"), 108 Greenwood Avenue (4")
- Replaced 3 feet of 4" water main on Washington Street
- Turned water on: 1421 Portage Lane and 1128 Clay Street
- Turned water off: 728 Washington Street and 1421 Portage Lane
- Assisted contractor with repairs to water service at Culver's restaurant
- Flushed out valve box Zimmerman Road & McConnell Road
- Located water service 326 West Jackson Street, 1029 Winslow Circle
- Flushed out B-box 441 Dacy Street
- Dug up and repaired hydrant valve 1255 Westwood Trail
- Final adjustment of new hydrant 503 West Jackson Street
- Assisted contractor with installation of impeller at Borden Lane booster station
- Assisted contractor with water main adjustment for storm sewer project on Tappan Street
- Checked for possible leak 1118 Amber Court (sprinkler system leak)
- Checked out possible water leak 931 Seminary Ave (service leak, letter sent to resident)
- Collected hours for two (2) water booster stations during daily inspections and mowed both facilities when necessary

Sanitary Sewer System:

- Responded to three (3) sewer main backup: 1125 North Seminary Avenue (theirs), Barnswallow & Tanager (theirs), and 415 Dean Street (theirs)
- Completed daily lift station inspections, including meter readings and mowed facilities weekly
- Applied grease-controlling chemicals every Friday
- Collected hour readings for all twenty (20) sanitary sewer lift stations
- Cleaned pumps at Wanda Lane lift station (cleaned out every Friday)

Monthly Activities:

- Water meter readings, final readings, 60 new meter and meter head installations.
- Locations and inspections of water and sewer mains, buffalo boxes, and service lines for homeowners, contractors, plumbers, and the Building and Zoning Department
- Shut-offs: 18
- Postings: 93
- Leak inspections: 7
- Julie requests: 2016 (473), 2015 (535), 2014 (325)

Sewer & Water Maintenance Performance Measures Update:

Item	Goal	FY16/17 Actual
Maintain water system valves & hydrants	Repair/replace valves & hydrants as necessary	3 valves / 3 hydrants
Convert water meters to radio readers	Replace 700 water meters each year	493
Utilize preventative maintenance to clean sanitary sewer system mains	Lineal footage cleaned each year	700

To: Jeff Van Landuyt, Public Works Director

From: Barry Pierce, Street Maintenance Division Superintendent

Re: Street Division Maintenance Monthly Report-September 2016

Date: October 6, 2016

Special Events:

- Harvest Fest
- Prayer in the Square



Street Sweeping:

Using an Elgin brand sweeper, staff swept the historic Woodstock Square twice a week during the month of September in the early morning hours on Mondays and Fridays. The process used approximately 2,100 gallons of water to minimize dust during the collection of seven loads of debris that would otherwise have found its way into the watershed. In addition, staff completed the third round of street sweeping during September. The goal for the year is to sweep all city streets four times, if necessary.

Pothole Patching / Asphalt Repair:

During the month of September, staff used fourteen tons of hot mix asphalt to fill potholes on City streets, as well as larger asphalt maintenance projects. A two to three man crew handles this task as often as possible to maintain and improve roadway quality, as well as in response to resident requests.

In an effort to improve the quality of city streets, staff completed asphalt maintenance projects on Gerry Ct, and Tara Ct, which included the removal and replacement of failing portions of pavement on numerous areas in these cul-de-sacs.



Sidewalk Repair / Concrete Work:

Staff continued the annual Sidewalk removal program during the month of September, removing and replacing a total of 249 feet of new sidewalk. For the year, we have removed and replaced 932 lineal feet of sidewalk. The following areas received attention:

- 940 Clay Street
- 1440 Clay Street
- 941 Wheeler Street
- 244 Terry Court
- 1170 Pond Point Road
- 1433 Clay Street
- 1503 Clay Street
- 11411 East Halma Lane
- 921 Irving Avenue



Storm Sewer Cleaning Program:

Staff cleaned storm sewer lines on a request only basis during the month of August, completing approximately 453 feet. This program affords staff the opportunity to document and quantify data with regard to; storm sewer structure condition, number and size of pipe inlets per structure, distances of line cleaned per structure, and to a limited extent, perform a video inspection of lines to determine extent of their cleaning efforts. Results of this program for the current year are as follows:

- 8" – 51 Feet
- 12" – 527 Feet
- 18" – 950 Feet
- 30" – 285 Feet
- 10" – 729 Feet
- 15" – 562 Feet
- 24" – 771 Feet

Roadside mowing:

Staff began the third and final round of roadside mowing for all 57 City-owned properties during the month of September. This function is vital to transportation safety through the removal of sight obstructions at intersections and overall roadway aesthetics.

Sign Maintenance:

Employees responded to emergency signage requests and handled incoming CSRs for signage on an individual basis.

Street Maintenance Performance Measure Summary:

Item	Goal	Description	Sept	FY16/17 Actual	FY16/17 Estimated
Internal Training	Provide a minimum of 40 hours of documented training for division employees each year	Hours per employee	1	4	40
Storm Sewer Maintenance	Clean at least 2,000 lineal feet of storm sewer lines annually	Lineal Feet	133	3,875 (+)	2,000
Street Sweeping	Sweep at least 1,000 center lane miles/ year	Center Lane Miles	136	750	1,000
Sidewalk Replacement	Replace a minimum of 1,000 lineal feet of hazardous sidewalk per year	Lineal Feet	249	932	1,000
Storm Sewer Intakes	Repair failed storm sewer intakes	Number Repaired	1	22	*

*Data not available



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To: Jeff Van Landuyt, Public Works Director

From: Anne George, Wastewater Treatment Superintendent

Re: Wastewater Treatment Division Monthly Report-September 2016

Date: October 5, 2016

South Plant:

- 215,728 gallons of liquid sludge produced. 204,000 gallons hauled to the north side plant, processed through the press, and held for storage.
- South clarifier remains empty until the ordered gates that control the flow to the clarifiers are on site. Once the new gates are on site, division employees will make all repairs necessary to the sluice gates.
- Rod Krinker of Control Services was on site to monitor the RAS and WAS flow meters.
- USEPA inspected the landfill.
- Division employees are updating the industrial inventories that contribute to the south side facility. This is a requirement in the renewed south plant permit.
- Division employees made repairs to the non-potable pumps.
- Division employees made repairs to mechanical gate at the entrance to the plant.
- All other activity was routine in nature, preventive maintenance on equipment, buildings, and grounds and plant operation.

North Plant:

- Collected and analyzed samples from the discharge pipe outside of the Claussen Pickle Plant.
- Division employees drained one of the primary clarifiers to make repairs to a missing wear strip. After emptying the tank, the Street Maintenance Division assisted with the Vactor and removed the excess rags. Division employees then welded the washers that hold the wear strip in place. Once work began, they found many other locations that needed attention and made the repairs. Once the work was complete, and the tank filled, another wear strip shifted and caused the drive chain to stop. Repairs were made a second time upon emptying the tank.
- Division employees removed the #2 Olson Park raw pump and sent it in for repairs. Division employees began work on repairing the check valve.
- Division employees removed and installed a new water heater in the administration building.
- Division employees removed the grinder and removed all rags and debris.

Department of Public Works

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- McHenry County College students from the Environmental Biology course toured the plant on September 28th.
- Division employees made repairs to the pump, which feeds sodium thiosulfate to the west contact.
- All other activity was routine in nature, preventative maintenance on equipment, buildings and grounds, and plant operation.

Personnel:

- Anne George attended the Successful Supervision and Leadership training held at the Woodstock Police Department.
- Dan Bolda reviewed laboratory practices for two days.
- Wayne Baker interviewed with the Woodstock Independent about his 30 years of service with the City of Woodstock.
- Dan Bolda attended ERTC short school in Rockford. On the final day, he sat for the Class 2 Wastewater Treatment Works Operator exam. Dan passed the exam and is now a Class 2 Wastewater Treatment Works Operator in the State of Illinois.
- Division employees reviewed MSDS and Right to Know. Wayne Baker led the refresher training.
- Anne George reviewed with employees what is accepted and what is not accepted in the curbside recycle bin.

Wastewater Treatment Division Performance Measure Summary:

Item	Goal	FY16/17 To Date
Internal Training	Provide a minimum of 40 hours of documented training for division employees each year	Wayne Baker 31 hours, Adam Sheahan 27 hours, Henry Vidales 27 hours, Dan Bolda 59 hours
Compliance with IEPA Permits	100% compliance with all operating permits issued by the EPA	100%
Participation in Energy Curtailment Program	Ensure 100% compliance with all calls for curtailment to achieve the highest payback by running generators	100%
Actively promote educational opportunities for school groups and the general public	Increase knowledge about the wastewater treatment process by inviting schools and residents	Three (3) tours
Employ treatment efficiency programs & projects	Seek out and administer programs and projects intended to make facilities efficient	Installation of T8 ballasts and light fixtures



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

FLOW CONDITIONS					
	Design Capacity	This Month	Year To Date	This Month Last Year	Year to Date Last Year
Average Daily Flow (MGD)	3.500	1.465	2.020	1.783	2.080
Maximum Daily Flow (MGD)	10.500	1.879	5.693	3.615	8.816
Minimum Daily Flow (MGD)	not applicable	1.247	1.358	1.326	1.029
Rain/Snow Amount (inches)	not applicable	3.25	26.31	5.14	32.37

COMPLIANCE PARAMETERS AND PERMIT REQUIREMENTS					
	Permit Limits	This Month	Year To Date	This Month Last Year	Year to Date Last Year
CBOD₅ (mg/l)					
monthly average	10	2	2.3	2	2.4
daily maximum	20	3	4.6	3	3.6
# of violations		0	0	0	0
Suspended Solids (mg/l)					
monthly average	12	4	7	7	6.5
daily maximum	24	6	13.8	11	11.9
# of violations		0	0	0	0
Fecal Coliform (colonies/100 ml)					
daily maximum	400	0	38	8	190
# of violations		0	0	0	0
pH					
minimum	6	8	7.4	7.9	7.5
maximum	9	8.2	8.2	8.1	8.2
# of violations		0	0	0	0
Chlorine Residual (mg/l)					
maximum	0.05	0.05	0.05	0.03	0.04
# of violations		0	0	0	0
Ammonia Nitrogen (mg/l)					
monthly average*	1.5*	0.78	0.99	1.11	0.92
daily maximum	3.0*	1.13	n/a	1.56	n/a
# of violations		0	0	0	0
* April through October is 1.5 and 3.0. November through March is 2.2 and 5.6					



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MONTHLY REPORT OF DISCHARGE - NORTHSIDE WASTEWATER TREATMENT PLANT

September, 2016

Page - 2 -

POPULATION EQUIVALENCY					
	Design Capacity	This Month	Year To Date	This Month Last Year	Year to Date Last Year
Based on Flow @ 125 gal/capita/day	28,000	11,720	16,131	14,264	16,607
Based on BOD ₅ @ 0.17 lb/capita/day	27,988	12,146	15,031	18,107	17,647
Based on TSS @ 0.20 lb/capita/day	27,996	16,800	20,255	19,554	20,807

PLANT EFFICIENCY					
		This Month	Year To Date	This Month Last Year	Year to Date Last Year
Measured with BOD ₅ removal (%)		98.8	98.4	99.0	98.5
Measured with TSS removal (%)		98.5	97.0	97.3	97.2
Measured with NH ₃ N removal (%)		96.6	94.3	94.3	94.7



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

FLOW CONDITIONS					
	Design Capacity	This Month	Year To Date	This Month Last Year	Year to Date Last Year
Average Daily Flow (MGD)	1.750	1.042	1.530	1.237	1.220
Maximum Daily Flow (MGD)	5.400	1.191	2.711	1.732	5.255
Minimum Daily Flow (MGD)	not applicable	0.891	0.891	1.016	0.831
Rain/Snow Amount (inches)	not applicable	3.26	27.48	5.21	32.72

COMPLIANCE PARAMETERS AND PERMIT REQUIREMENTS					
	Permit Limits	This Month	Year To Date	This Month Last Year	Year to Date Last Year
CBOD ₅ (mg/l)					
monthly average	10	2	1.6	2	2.8
daily maximum	20	3	n/a	3	n/a
# of violations		0	0	0	0
Suspended Solids (mg/l)					
monthly average	12	2	2.8	5	6
daily maximum	24	6	n/a	9	n/a
# of violations		0	0	0	0
Fecal Coliform (colonies/100 ml)					
daily maximum	400	15	285	45	45
# of violations		0	0	0	0
pH					
minimum	6	7.6	7.5	7.5	7.5
maximum	9	7.7	7.8	7.7	7.8
# of violations		0	0	0	0
Chlorine Residual (mg/l)					
maximum	0.05	0.03	0.03	0.01	0.01
# of violations		0	0	0	0
Ammonia Nitrogen (mg/l)					
monthly average	1.1	0.18	0.16	0.06	0.23
weekly max average	4.8	0.58	n/a	0.08	n/a
daily maximum	5.5	0.84	n/a	0.1	n/a
# of violations		0	0	0	0



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MONTHLY REPORT OF DISCHARGE - SOUTHSIDE WASTEWATER TREATMENT PLANT

September, 2016

Page - 2 -

POPULATION EQUIVALENCY					
	Design Capacity	This Month	Year To Date	This Month Last Year	Year to Date Last Year
Based on Flow @ 100 gal/capita/d	17,500	10,420	15,297	12,370	12,239
Based on BOD ₅ @ 0.17 lb/capita/d	15,605	8,026	9,008	7,100	7,806
Based on TSS @ 0.20 lb/capita/d	13,964	10,254	11,345	8,202	9,310

PLANT EFFICIENCY					
		This Month	Year To Date	This Month Last Year	Year to Date Last Year
Measured with BOD ₅ removal (%)		98.7	98.7	98.3	98.0
Measured with TSS removal (%)		99.1	98.4	97.0	96.8
Measured with NH ₃ N removal (%)		99.3	99.1	99.7	98.9

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

SOLIDS HANDLING					
		This Month	Year To Date	This Month Last Year	Year to Date Last Year
Gallons Produced (MG)		0.216	2.092	0.186	2.435
Dry Tons		11.26	117.13	7.17	109.98
Removed from facility gal	Land application	0	0	0	138,000
Dry Tons		0	0	0	11.27
	N. Plant Press	204,000	1,206,000	0	1,104,000
Dry Tons		12.66	91.1	0	79.51
cubic yards removed	Drying Beds	0	0	0	0
Dry Tons		0	0	0	0



Department of Public Works
 326 Washington St.
 Woodstock, Illinois 60098
www.woodstockil.gov

815/338-6118
 fax 815/334-2263

To: Jeff Van Landuyt, Public Work Director

From: Will Smith, Water Superintendent

Re: Water Treatment Division Monthly Report-September 2016

Date: October 6, 2016

Water Treatment Update:

The aquatic center boilers performed well during the 2016 pool season. No issues occurred causing the pools to lose temperature during the season. The Woodstock Water Works pools were drained for the season on Saturday, September 10. Throughout the season, the overhead door on the chemical feed building, which is in a corrosive environment, has become extremely difficult to operate. This door will be replaced with corrosion resistant standard double doors. Various other smaller repairs and replacements will also continue at the facility during the off-season.

A large power outage occurred on September 23, which caused the Seminary plant to operate on generator power for 2.5 hours. The generator performed flawlessly and no other problems ensued.

Water Treatment Performance Measure Summary:

Item	Goal	FY16/17 Actual
Achieve Fluoridation Award	Achieve 100% Compliance	100% compliance at this time.
Respond to Water Quality Complaints	Respond to All Resident Issues Within 24 Hours	All complaints have been addressed within 24 hours of notification.
Mechanical Issues at Water Works	Pass IDPH Inspection With No Mechanical Deficiencies	The IDPH inspection revealed a small leak in one of the recirculation pumps. The leak will be repaired during the off-season.
IEPA Compliance	Achieve 100% Compliance In All Categories	100% compliance at this time.
Accidents Causing Damage to Person or Property	Zero Accidents	No accidents to date, 100% compliance.



City of
WOODSTOCK
 Department of Public Works
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 Woodstock, Illinois 60098

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WATER TREATMENT PLANTS REPORT
September 2016

Re

Zeolite Treatment	First Street Plant		Seminary Avenue Plant		Total	Total
	2016	2015	2016	2015	2016	2015
Total water pumped & treated	gal. 29,350,000	28,420,000	46,557,000	48,555,000	75,907,000	76,975,000
Total water for softener backwash	gal. 783,200	747,600	1,072,000	1,132,000	1,855,200	1,879,600
Total water for iron removal backwash	gal. 1,063,000	1,031,000	1,182,000	1,466,000	2,245,000	2,497,000
Total water distributed	gal. 26,732,000	25,828,000	43,522,000	45,165,000	70,254,000	70,993,000
Total raw water for blending	gal. 7,512,000	4,478,000	16,047,000	16,729,000	23,559,000	21,207,000
Average daily pumping rate (dist.)	gpd. 891,067	860,933	1,450,733	1,505,500	2,341,800	2,366,433
Salt used	lbs. 157,520	150,360	237,980	242,870	395,500	393,230
Chlorine used	lbs. 842	650	1,780	1,768	2,622	2,418
Hydrofluosilicic Acid used	lbs. 442	656	889	1,478	1,331	2,134
Sodium Polyphosphate used	lbs. 2,729	3,059	5,054	5,174	7,783	8,233
WATER QUALITY - DISTRIBUTION	WATER QUALITY INFORMATION		WATER QUALITY INFORMATION		PEAK FLOW COMBINED	
HARDNESS 10.80 GPG	HARDNESS 8.09 GPG	HARDNESS 12.8 GPG	2,771,000 gals	Sep 19th	(DISTRIBUTION)	
IRON 0.05 PPM	IRON 0.06 PPM	IRON 0.04 PPM				
RESIDUAL CHLORINE 0.59 PPM	RESIDUAL CHLORINE 1.20 PPM	RESIDUAL CHLORINE 1.20 PPM				
pH 7.5	pH 7.2	pH 7.2				
FLUORIDE 0.73 PPM	FLUORIDE 0.79 PPM	FLUORIDE 0.79 PPM				
PO 4 1.34 PPM	PO 4 1.33 PPM	PO 4 1.33 PPM				
SODIUM 60.42 PPM						

REMARKS:

Will Smith: Water Treatment Superintendent

Human Resources Department

Monthly Report

Sep-16

RECRUITMENTS

Position/Department	# Applicants	Status
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Note: As of 2/25/2015 a hiring freeze was reinstated for all non-Summer Seasonal positions, for an indefinite period of time. All current and future staffing requests will need to be critically evaluated to determine service level losses. All recruiting/hiring for non-Summer Seasonal positions has been suspended.

FT Sewer & Water Maintenance Wkr. (PW)	6 (received to date)	Posting open until 10/7/2016.
FT Police Officer/Eligibility List	102 (received via C.O.P.S.)	Posting closed on 8/10/2016. Testing completed 8/27/2016. 23 applicants interviewed 10/1/2016. Initial Eligibility List posted on 10/3/2016 - 11 on list. Those on the list have 10 days to apply preference points for the final ranking. Final Eligibility List will be effective 10/16/2016 and will be in effect for 2 years.
FT Lib Circ. & Tech Services Asst. (LIB)	3 (received to date)	<i>Internal</i> recruitment. Posting open until 10/5/2016
PT Reference Librarian (LIB)	5 (received to date)	Posting open until 10/12/2016

NEW HIRES/CHANGES

Position/Department	Name	Start Date	Reason
LPT Office Clerk (B&Z)	Kathleen Herff	9/7/2016	New Hire
Maintenance/S.E.A.L. (REC-LPT)	Emily Lahman	9/12/2016	New Hire
Maintenance/S.E.A.L. (REC-LPT)	Nathan Forero	9/12/2016	New Hire
FT Maintenance Worker I - Street (PW)	James Wegener	9/18/2016	Transfer from S&W Maintenance Division
PT Rec Center Cashier/Front Desk (REC)	Abigail Vidals	9/18/2016	Promotion to Part-Time form LPT status
PT Rec Center Cashier/Front Desk (REC)	Victor Cortes	10/3/2016	Promotion to Part-Time form LPT status
FT Youth Services Librarian (LIB)	Mary Ryan	10/30/2016	Assuming supervisory responsibility for Young Adult Asst recently promoted to Young Adult Librarian
FT Young Adult Librarian (LIB)	Kathryn Tripp	10/30/2016	Promotion due to receipt of MLIS and library restructuring
FT Records Clerk (PD)	Robin Karolewicz	No Later than 5/1/2017	Transfer from Telecommunicator when NERCOM consolidation occurs.

TERMINATIONS

Position/Department	Name	Last Date	Separation Reason
PT Library Desk Assistant (LIB)	Linda Knoll	9/28/2016	Retirement
PT Rec Center Cashier (REC)	Karina Fuentes	10/2/2016	Resignation
FT Adult Services Librarian (LIB)	Julie Fee	10/29/2016	Retirement

RISK MANAGEMENT

Case	Date	Status
Legal Liability--	None	
Property Liability--	None	
Main/Abandoned Service Line	May-September	We have been working with local residents who incurred property damage due to an abandoned service line that started leaking near their property in the common area of a HOA. CCMSI was contacted and will assist the residents by recommending certain steps be followed in an attempt to minimize the cost of the damages for which they will have to pay directly. A meeting was held with City Manager Stelford and others to discuss this with the residents. CCMSI representative/manager made himself available for residents via email.
Personal Liability--		
Rec Ctr contractor inhalation injury	5/24/2012	Former rec ctr contracted instructor filed suit due to chemical inhalation incident, CCMSI handling, in litigation. Depositions of MaryLynn Lisk and Alan Dunker were held on 2/27/2015 with Plaintiff's attorney. Mediation session held in Chicago on April 20th to establish settlement ranges. Ranges discussed in MCMRMA meeting on 6/9/2016 and settlement authority provided to Ancel Glink. Settlement accepted, formal papers being drawn up presently.
Resident trip & fall	8/24/2012	Legal notification of anonymous non-identified incident was denied; lawsuit filed citing public sidewalk trip & fall nature; tort immunity should apply, forwarded to CCMSI to handle. Presently being litigated and is in discovery, settlement conf requested on 11/17/2014 was declined. Deposition held for a City employee on 3/6/2015. Deposition of former City employee was originally scheduled on July 8th but he was unable to attend. He was then subpoenaed and had his deposition on September 8, 2015. Settlement discussions were held at MCMRMA meetings regarding this claim, but plaintiff's requests are unreasonable. Ancel Glink requested a settlement discussion and it was denied, so we will proceed to trial.
Trip & fall	7/3/2014	Received attorney's lein for a trip & fall that allegedly occurred on 7/3/2014. 450 Dane Street was the address provided for a City Sidewalk trip and fall. Sent to CCMSI immediately. CCMSI sent denial letter due to inconsistencies, including a prior medical issue with the involved wrist and then the client sent a summons. In the meanwhile, a sidewalk case in Algonquin was decided with a not-guilty verdict which is promising based on the similarities between the cases. Suit was filed and now being handled by CCMSI/Ancel Glink. Jeff VanLanduyt deposition occurred on 4/27/2016.
Workers' Comp/Lost Time Cases--		
Police	9/8/2014	Fractured vertebrae due to vehicular accident on 9/8/2014. Officer returned to light duty 1/25/2015. Work hardening conducted for 3 weeks to allow Officer to work through injury issues that have arisen. Independent medical evaluation (IME) conducted 4/13/2015 indicated that further PT and a functional capacity evaluation (FCE) would be appropriate to determine claimant's abilities. CT scans recommended at 9 and 12 months post injury for full duty work release anticipated by 9/8/2015. FCE on July 29th indicated return to full duty work over a two week period. On the brink of returning to full duty work, Officer has indicated pain and returned to Dr. Graf who placed him off of work. A second IME with Dr. Tack was completed on 8/28/2015, with results of full duty work. Officer ordered by Chief to full duty and further medical denied as of September 14, 2015. Adjustment of claim now filed and case turned over to attorneys for handling. Civil case filed against other driver, settled for very minor amount due to other driver's policy limitations.
Police	10/4/2015	Same officer referenced above strained his back in an arrest confrontation situation. Medical treatment sought and officer placed on light duty. A follow up doctor visit with Dr. Graf was scheduled for Nov 6th. A third repeat IME was scheduled for November 13th. Officer has a lumbar strain from 10/4 incident and is to remain on light duty and have physical therapy with a return to full duty expected 1/4/16. Repeat IME conducted on 2/12/16. Work conditioning program and FCE recommended by IME Doctor. IME report provided to treating Dr. Graf to order WC and FCE in hopes of returning officer to Full Duty. WC scheduled and was to be completed 4/6, FCE scheduled for 4/10 with same provider as prior injury. City-ordered FCE was not completed by claimant who then completed an inferior FCE with his own provider indicating he is no longer able to perform the role of Police Officer. City had both FCEs reviewed by Dr. Tack and scheduled an IME for the "final word" on this Officer's status. IME was scheduled for 7/13/2016. Officer was informed in late May by Chief Lowen that it may be in his best interest to file for a disability pension. As of July 7th, 2016 the disability pension application was filed. A final IME was conducted with Dr. Tack on July 13th indicating this officer could return to full duty. On July 26th the Officer requalified on the shooting range and then returned to full duty in patrol as of July 27th. Pension disability application was withdrawn. Awaiting settlement request from employee's attorney for settlement of both claims.
Public Works	1/4/2016	Employee slipped and fell on ice at job location and injured shoulder. MRI reveals some minor tears. Employee on light duty and being treated by Ortho Illinois (formerly Crystal Lake Ortho) Dr. Izquierdo, a well known shoulder specialist/ortho physician in McHenry County. Surgery scheduled for 4/20 to repair tears. Employee returned to work on light duty on 5/31/2016 and is attending physical therapy regularly. As of August 2016, restrictions are becoming less restrictive as progress is occurring.

SPECIAL PROJECTS

Activity	Date	Description
2016 Patrol Eligibility List	July - October	HR Coordinator is currently assisting Chief Lieb with determining the 2016 Patrol Eligibility List Applications were processed by C.O.P.S. Testing Service. Testing was conducted 8/27/2016. Current statistics are as follows: 102 Applications purchased, 76 eligible to test on 8/27/16, 26 ineligible to test on 8/27/16 Of those ineligible to test, 20 purchased application and did nothing else and 6 provided application only with no further required information submitted. Testing completed 8/27/2016. 10/1/2016 18 applicants interviewed. Initial Eligibility List posted on 10/3/2016 - 11 on list. Those on the list have 10 days to apply preference points for the final ranking. Final Eligibility List will be effective 10/16/2016 and will be in effect for 2 years.
Special Census Recruiting	June-Sept	HR Director launched the recruiting efforts for the upcoming Special Census to occur in late Summer/early Fall within the City of Woodstock. As of August 8th, the City received 41 applications which were provided to the US Census Bureau for testing and further background checks. 10 people were hired and onboarded and entered into the system during September. They will be off boarded and removed from the system in October as the City was made aware their assignments ended 10/2/2016.
Seasonal Offboarding	July - October	HR Coordinator continues to coordinate the off-boarding process of summer seasonals for PW, REC and OH.
Sustainable Woodstock	2016 to date	HR Director, as liaison to the Cultural & Social Awareness Commission in its joint effort with the Environmental Commission, has formalized and finalized months of work with the reusable bag purchase. Approval of the purchase occurred at the August 16th City Council Meeting with this initiative continuing with website development and sponsorship obtainment.
2016 Employee Service Awards	September-Nov	HR Coordinator is coordinating the upcoming 2016 Employee Service Awards scheduled for November 1st during the City Council Meeting. Award recipients receive 1 floating holiday and a choice of a gold lapel pin or \$50 gift card to Farm & Fleet, Kohl's or Walmart. Service awards are celebrated in 5 year increments (5, 10, 15, 20, 25, 30).
FLSA Changes	August-September	HR Director has started work on the upcoming changes to the salary level for the exemption tests under the Federal Fair Labor Standards Act. Presently the City's Librarian positions will be the only positions that will be impacted by this new legislation, thereby forcing them to become hourly (non-exempt) rather than salaried (exempt) for the hours that they work. Library Director Weber does not anticipate any issues with this conversion as his salaried staff historically works no more than 40 hours per week. HR Director Schober will attend a Library meeting to discuss this information with staff on October 21st.
Records Disposal	August-September	HR Director is working with City Manager's office to dispose of HR records that are appropriate to dispose of based on Illinois allowances. All records were gathered in the sub-basement and 12-18 bankers boxes are now awaiting disposal.
2017 Open Enrollment Benefits Fair	September	HR Director and HR Coordinator are currently in the process of preparing for the 2017 Open Enrollment Benefits Fair to be held on 10/19/2016. Benefit representatives will be available to answer questions and presentations will be held throughout the day.

Main Stage Performances May - August 2016

Year	Month	Producer	Show	# Shows	Comp Tickets	Tickets Sold	Avg Sales
2016	May	Deno Buralli	Red Rose Ragtime Band	1		206	206
2016	May	Woodstock District #200	District 200 Orchestra Concert	1		0	0
2016	May	Public Invasion	Corky Siegel	1		272	272
2016	June	Woodstock Chamber of Commerce	Miss Woodstock	1		172	172
2016	June	Danny J	Country Music Tribute	1		98	98
2016	June	Judith Svalander Dance	Etalage	1		348	348
2016	June	Northwest Herald Event	Northwest Herald Event	1		55	55
2016	June	TownSquare Players	One Flew Over the Cuckoo's Nest	6		924	154
2016	July	Linda Polhman	Festival of Dance	1		323	323
2016	July	Woodstock Opera House	Megon McDonough	1		139	139
2016	July	Woodstock District #200	James and the Giant Peach	4		1,605	401
2016	July	TownSquare Players	TSP Summer Musical Theater Workshop	1		105	105
2016	July	Woodstock Opera House	Laura Rains & the Caesars	1		39	39
2016	August	Bobbo Productions	Lonesome Highway	1		229	229
2016	August	Midwest Mozart Festival	Midwest Mozart Festival	2		509	255
2016	August	Micheal Lee Martin	History of Hillbilly Music	1		83	83
2016	August	Woodstock Opera House	Rusty Wright	1		27	27
2016	August	Woodstock Opera House	Galactic Cowboy Orchestra	1		34	34
2016	September	Piano Man Productions	ABBA Tribute	1		263	263
2016	September	Deno Buralli	Rider in the Sky	2		477	239
2016	September	Jeri Pulver	Hope Through Dance	1		113	113
2016	September	Jim May	Trail Guide to a Crooked Heart	1		80	80
2016	September	Robert Stolzman	Denny Diamond	1		179	179
2016	September	W O H	Leo Kottke	2		630	315
2016	September	W O H	Karla Bonoff	1		148	148
TOTALS				36		7058	196

Facility Usage May - August 2016								
Month FY16	Main Stage	Library & Community Room	Back Stage	Gazebo & Park	Comp Tickets	Stage Left Café	Tours	Total Events
May	6	3	0	1		21	1	32
June	19	3	0	8		17	0	47
July	16	5	1	6		13	1	42
August	3	5	6	6		20	4	44
September	10	3	1	5		19	2	40
Totals	54	19	8	26		90	8	205

- *Main Stage events include all stage performances, rehearsals and public events in the main auditorium.*
- *Library/Community Room includes all board/commission meetings, art exhibits, receptions, Historical Society displays etc.*
- *Backstage rentals are used primarily for rehearsal space and educational classes.*
- *Gazebo and Park activities include weddings, parades and other public events to which the Opera House staff lends support.*
- *Stage Left Café includes performances, parties, receptions and meetings etc..*
- *Tours are 1-2 hours by appointment only and are guided by a professional member of the Opera House staff.*

Impact Statement

By using 2016 expense figures, FY16/17 operations budget and local population count, and by entering them into the Arts & Economic Prosperity Calculator IV, developed by the national non-profit organization Americans for the Arts, the current impact of the Opera House on the local economy is estimated at \$1,763,900. Compared to the FY10/11 estimate of \$1,477,475; the impact has increased by almost \$300,000.



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

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

ADMINISTRATION

Woodstock Recreation Center

Currently, there are 1,100 full-time members, 49 punch-cards, 33 short-term, and 137 youth members. Back to school new members are coming in, so we should see an uptick in membership numbers for the next several months.

We are offering a number of special events in October at the Rec Center for breast cancer awareness month including fun activities and drawings during group fitness classes and boot camps. The Recreation Department/Rec Center is also sponsoring a running/walking team for the Care 4 Breast Cancer 5K on October 16 so if you plan on participating register under our team- www.hpclinic.org and click on Woodstock Recreation. In addition, we are also providing the Rec bus for transportation during the event, which qualifies us as an in-kind corporate sponsor. This allows us to set up a table at the event to promote the Rec Center.

As much as it pains me, the Rec Center is also doing drawings for the Cubs as they continue their playoff push. Any time a member comes in to workout wearing Cubs spirit wear, he/she is entered in to a drawing for Cubs jerseys, T-shirts, coolers, etc.

Woodstock Water Works

With the nice weather, staff and I spent quite a bit of time in September performing the year-end shutdown including repainting the floor of the zero depth pool; acid washing the bathhouse floors; storing deck chairs and tables; and painting walls as needed in the bathhouse.

Also, work is being done to replace the boat slide with a similar feature that includes palm trees.

The Parks and Water Treatment divisions also have quite a laundry list of duties winterizing the bathhouse and mechanical room.

Emricson Park Special Events

During last month, there have been a number of simultaneous activities in Emricson Park including large cross-country meets, the Cyclocross event, and race fundraisers on the rec path at the same time that the Thunder football program and other teams (soccer, baseball, softball) have

been using the park. The Rec Dept. has been given the responsibility of coordinating the various activities and so far all the user groups have been very cooperative and the events have been running very smoothly.

The D200 regional cross country meet is October 22 and the park is closed until 1 p.m. WHS AD Glen Wilson and Thunder Youth Football President Shane Overly have discussed field needs for this date as it is the first round of the playoffs for Thunder teams.

Capital Improvement Program (CIP)

Departmental submittals for next year's CIP are due this month. I will be submitting requests for an information sign out front of the Rec Center on Lake Avenue and to replace the 13-year old carpet in the multi-purpose room at the Rec Center.

Rec Dept. Blood Drive

The Rec Dept. sponsored a blood drive last Friday at the Rec Center. Ten units were donated with two deferrals. Rec Department employees that donated included Alan Dunker (and his wife Mary Carol), Mary Lynn Lisk, and Victor Cortes.

D200 Facilities Review Committee

I am serving as the City's representative on the newly formed District 200 Facilities Review Committee. The committee will spend time over the 2016-2017 school year to review the current state of District 200 facilities along with the current and future needs for facility space in the district.

The first committee meeting was Monday, October 3 at Woodstock North High School. At this meeting, I elected to serve on the "Community Needs" subcommittee, which will review all aspects of student-based athletics and activities as well as community use of facilities. Committee members will have optional meeting opportunities during October, November, and December to tour D200 buildings and learn more about different aspects of the buildings and D200 educational programming. Once a month during January, February, March and April, the committee will meet to develop any potential recommendations to bring to the Board of Education for consideration at the end of the 16-17 school year.

RECREATION

The Fall Activity Report is attached.

Run Date: 10/04/16

Activity Listing

Run Time: 2:12P

Detail

User: MLL

Beg Date	Time Period	Actv #	Description	Sec	End Date	Meeting Days	Min	Max	Res	N/R	Tot	Avail	W>List
09/03/2016	6:30P- 8:30P	228021	Tween Night at Rec	A	09/03/2016	Sa	20	40	0	0	0	40	0
09/10/2016	1:00P- 2:00P	223221	Cartwheel Clinic	A	09/10/2016	Sa	4	10	0	0	0	10	0
09/12/2016	9:00A- 7:00P	216041	Trotting Tots	A	12/31/2016	M,Tu,W,Th,F,Sa	1	15	1	0	1	14	0
	9:00A-10:00P	225201	Private Tap Lessons	A	12/31/2016	Every Day	1	99	0	0	0	99	0
	9:15A- 9:45A	216141	Parent Tot Gymnnasti	A	10/17/2016	M	4	8	2	0	2	6	0
	4:00P- 5:00P	227011	Horseback Riding Mon	A	10/03/2016	M	2	5	0	0	0	5	0
	7:30P- 8:30P	223211	Tumbling	A	10/17/2016	M	4	8	1	0	1	7	0
09/13/2016	4:45P- 5:45P	223171	Beginning Gymnastics	A	10/18/2016	Tu	4	8	2	1	3	5	0
	5:15P- 6:15P	227012	Horseback Riding Tue	A	10/04/2016	Tu	2	5	0	0	0	5	0
	5:40P- 6:55P	223191	Intermed Gymnastics	A	10/18/2016	Tu	4	8	0	0	0	8	0
09/14/2016	9:15A-10:00A	216161	Mighty Twisters	A	10/19/2016	W	4	8	3	0	3	5	0
	10:10A-10:40A	216142	Parent Tot Gymnnasti	A	10/19/2016	W	4	8	0	0	0	8	0
	5:30P- 6:30P	232331	Adult Horseback	A	10/05/2016	W	2	5	0	0	0	5	0
09/15/2016	4:30P- 5:15P	216162	Mighty Twisters	A	10/20/2016	Th	4	8	0	0	0	8	0
09/17/2016	1:00P- 2:00P	223222	Round Off Clinic	A	09/17/2016	Sa	4	10	1	0	1	9	0
09/19/2016	4:00P- 5:00P	223111	Youth Golf	A	10/17/2016	M	3	20	5	2	7	13	0
	4:45P- 5:30P	223010	Mon Beginner	A	12/12/2016	M	15	22	18	2	20	2	0
	5:00P- 6:00P	232011	Adult Golf Lessons	A	10/17/2016	M	3	20	0	2	2	18	0
	5:45P- 6:45P	223010	M&W Yellow Belt & Up	C	12/14/2016	M,W	15	22	16	2	18	4	0
09/20/2016	4:30P- 5:30P	223182	All-Star B-ball K-3	A	10/11/2016	Tu	10	30	18	3	21	9	0
	5:45P- 6:25P	225061	Mini Poms	A	11/08/2016	Tu	6	10	8	3	11	1-	1
	6:30P- 7:15P	225061	Mini Poms 5-7 yrs	B	11/08/2016	Tu	6	10	9	2	11	1-	0
09/21/2016	9:15A- 9:55A	216071	Tot Rock	A	10/26/2016	W	4	12	2	2	4	8	0
	10:00A-10:40A	216081	Kid Rock	A	10/26/2016	W	4	12	6	2	8	4	0
	6:45P- 7:15P	216101	Little Dragons Karat	A	12/14/2016	W	6	10	3	1	4	6	0
09/22/2016	5:00P- 5:45P	215011	Little Dancers	A	11/17/2016	Th	6	8	5	3	8	0	5
	5:45P- 6:30P	215021	Little Dancers II	A	11/17/2016	Th	6	8	8	0	8	0	2
	6:30P- 7:15P	215031	Ballet	A	11/17/2016	Th	6	10	8	3	11	1-	0
09/24/2016	1:00P- 2:00P	223223	Back Hand Spring Cli	A	09/24/2016	Sa	4	10	1	0	1	9	0
09/27/2016	5:00P- 5:45P	215011	Little Dancers	B	11/15/2016	Tu	6	8	3	2	5	3	0
	5:45P- 6:30P	225051	Hip Hop	A	11/15/2016	Tu	6	12	4	2	6	6	0
10/01/2016	9:00A- 9:40A	221011	Level I Sat	A	11/19/2016	Sa	6	10	8	1	9	1	0
	9:45A-10:25A	221021	Level II Sat	A	11/19/2016	Sa	6	10	2	1	3	7	0
	10:00A-10:45A	216063	Little Sportstars	A	10/22/2016	Sa	8	12	8	4	12	0	2
	10:30A-11:10A	221031	Level III Sat	A	11/19/2016	Sa	6	10	2	1	3	7	0
	11:15A-12:00P	221041	Level IV Sat	A	11/19/2016	Sa	6	10	3	0	3	7	0
	6:30P- 8:30P	228021	Tween Night at Rec	B	10/01/2016	Sa	20	40	0	0	0	40	0
10/02/2016	11:00A-11:30A	211161	Parent Tot Swim	A	11/20/2016	Su	6	10	9	1	10	0	2
10/03/2016	4:30P- 5:30P	223071	Youth V-ball/3-5gr	A	11/28/2016	M	10	20	9	2	11	9	0
	6:00P- 6:40P	221011	Level I/II- Mon	B	12/05/2016	M	6	9	7	2	9	0	0
	6:00P- 6:40P	221021	Level II Mon	B	12/05/2016	M	6	7	5	2	7	0	0
	6:45P- 7:25P	221031	Level III Mon	B	12/05/2016	M	6	10	5	0	5	5	0
	7:30P- 8:15P	221041	Level IV, V, VI Mon	B	12/05/2016	M	6	10	4	0	4	6	0
10/06/2016	9:30A- 3:00P	228151	Timber Ridge Trip	A	10/06/2016	Th	6	26	15	11	26	0	0

Run Date: 10/04/16

Activity Listing

Run Time: 2:12P

Detail

User: MLL

Beg Date	Time Period	Actv #	Description	Sec	End Date	Meeting Days	Min	Max	Res	N/R	Tot	Avail	W>List
10/08/2016	10:30A-12:30P	227051	Canvas Craze Worksho	A	10/08/2016	Sa	10	15	2	0	2	13	0
	1:00P- 2:00P	223221	Cartwheel Clinic	B	10/08/2016	Sa	4	10	0	1	1	9	0
10/10/2016	4:00P- 5:00P	227011	Horseback Riding Mon	B	10/31/2016	M	2	5	0	0	0	5	0
10/11/2016	5:15P- 6:15P	227012	Horseback Riding Tue	B	11/01/2016	Tu	2	5	0	0	0	5	0
10/12/2016	5:30P- 6:30P	232331	Adult Horseback	B	11/02/2016	W	2	5	1	0	1	4	0
10/15/2016	1:00P- 2:00P	223222	Round Off Clinic	B	10/15/2016	Sa	4	10	0	0	0	10	0
10/18/2016	4:30P- 5:30P	223182	All-Star B-ball K-3	C	11/08/2016	Tu	8	30	14	1	15	15	0
	5:30P- 6:45P	223182	All-Star B-Ball	D	11/08/2016	Tu	8	30	4	1	5	25	0
10/22/2016	1:00P- 2:00P	223223	Back Hand Spring Cli	B	10/22/2016	Sa	4	10	0	0	0	10	0
10/24/2016	6:00P- 7:00P	227261	LEGO Robotics	A	11/21/2016	M	4	16	7	2	9	7	0
10/25/2016	1:00P- 6:00P	228161	GameWorks Trip	A	10/25/2016	Tu,F	10	13	2	3	5	8	0
10/29/2016	9:00A- 9:45A	216191	Super Striker 3-4	A	12/10/2016	Sa	8	15	8	0	8	7	0
	10:00A-10:45A	216191	Super Striker 5-6	B	12/10/2016	Sa	8	15	0	1	1	14	0
	11:00A-12:00P	223033	Soccer Academy	A	12/10/2016	Sa	8	15	0	0	0	15	0
11/02/2016	9:15A- 9:55A	216071	Tot Rock	B	12/07/2016	W	4	12	5	2	7	5	0
	10:00A-10:40A	216081	Kid Rock	B	12/07/2016	W	4	12	3	1	4	8	0
	10:45A-11:25A	216091	Kid Rock II	B	12/07/2016	W	4	12	1	0	1	11	0
11/05/2016	6:30P- 8:30P	228021	Tween Night at Rec	C	11/05/2016	Sa	20	40	0	0	0	40	0
11/07/2016	9:15A- 9:45A	216141	Parent Tot Gymnasti	B	12/12/2016	M	4	8	2	0	2	6	0
	4:00P- 5:00P	227011	Horseback Riding Mon	C	11/28/2016	M	2	5	0	0	0	5	0
	7:30P- 8:30P	223211	Tumbling	B	12/12/2016	M	4	8	0	0	0	8	0
11/08/2016	4:45P- 5:45P	223171	Beginning Gymnastics	B	12/13/2016	Tu	4	9	1	0	1	8	0
	5:15P- 6:15P	227012	Horseback Riding Tue	C	11/29/2016	Tu	2	5	0	0	0	5	0
	5:40P- 6:55P	223191	Intermed Gymnastics	B	12/13/2016	Tu	4	8	0	0	0	8	0
11/09/2016	9:15A-10:00A	216161	Mighty Twisters	B	12/14/2016	W	4	8	0	0	0	8	0
	10:10A-10:40A	216142	Parent Tot Gymnasti	B	12/14/2016	W	4	8	0	1	1	7	0
	5:30P- 6:30P	232331	Adult Horseback	C	11/30/2016	W	2	5	0	0	0	5	0
11/10/2016	4:30P- 5:15P	216162	Mighty Twisters	B	12/15/2016	Th	4	8	2	1	3	5	0
11/15/2016	4:30P- 5:20P	223251	Kickball Club	A	12/13/2016	Tu	8	16	5	2	7	9	0
	5:30P- 6:20P	223251	Kickball Club	B	12/13/2016	Tu	8	16	1	0	1	15	0
11/21/2016	9:00A- 2:00P	223178	Boys 4th Grade	A	03/11/2017	Sa	5	50	4	1	5	45	0
	9:00A- 2:00P	223178	Boys 5th & 6th Grade	B	03/11/2017	Sa	5	60	5	2	7	53	0
11/28/2016	6:00P- 7:00P	227271	STEM - How to Code	A	12/19/2016	M	4	12	5	1	6	6	0
12/03/2016	6:30P- 8:30P	228021	Tween Night at Rec	D	12/03/2016	Sa	20	40	0	0	0	40	0
12/05/2016	4:00P- 5:00P	227011	Horseback Riding Mon	D	12/26/2016	M	2	5	0	0	0	5	0
12/06/2016	5:15P- 6:15P	227012	Horseback Riding Tue	D	12/27/2016	Tu	2	5	0	0	0	5	0
12/07/2016	5:30P- 6:30P	232331	Adult Horseback	D	12/28/2016	W	2	5	0	0	0	5	0

Run Date: 10/04/16

Activity Listing

Run Time: 2:12P

Detail

User: MLL

Beg Date	Time Period	Actv #	Description	Sec	End Date	Meeting Days	Min	Max	Res	N/R	Tot	Avail	W>List
12/10/2016	10:30A-12:30P	227051	Canvas Craze Worksho	B	12/10/2016	Sa	10	20	1	2	3	17	0
12/11/2016	9:00A-10:00A	226261	Breakfast with Santa	A	12/11/2016	Su	40	80	5	10	15	65	0
	10:00A-11:00A	226261	Breakfast with Santa	B	12/11/2016	Su	30	60	24	5	29	31	0

Total Classes In Selected Range: 84

Total Max Counts In Selected Range: 1,364

Total Residents Enrolled In Selected Range: 303

Total Non-Residents Enrolled In Selected Range: 94

Total Enrollments In Selected Range: 397

Total Slots Available In Selected Range: 967

Note: (*) Indicates that this section has custom dates

Selection Criteria:

Date Range: 09/01/2016 Thru 12/31/2016

Sort Option: Date

Reg Option: All

Limit To Entered Age Range: No - Not Applicable

Actv Range: 200000 Thru 299999 Wildcard:

Type Range: Thru ZZZZZ Wildcard:

Days: Mon, Tue, Wed, Thu, Fri, Sat, Sun

Day Match: Any Day

**Police Department**

John L. Lieb, Chief of Police
656 Lake Avenue
Woodstock, Illinois 60098

phone 815.338.6787
fax 815.334.2275
policedept@woodstockil.gov
www.woodstockil.gov

To: Mr. Roscoe C. Stelford, City Manager
From: John L. Lieb, Chief of Police
Re: Approval of Purchase of Police Body Worn Cameras
Date: October 11, 2016 (October 18, 2016 City Council Meeting)

More than ever, the American society demands that the police that serve their community remain legally and ethically transparent and forthright. Meanwhile, the men and women who serve as police officers are continuously searching for improved means to perform their duties (e.g. investigate crimes, document statements, collect evidence, etc.) while trying to best meet that public expectation of remaining legally and ethically transparent and forthright. A healthy balance between the parties will lead to an increased level of trust.

An ever-present goal of the Woodstock Police Department is to maintain a high level of trust in the form of a relationship of respect with the community it serves. Many of the programs implemented in the Department's history are designed around that cornerstone principle. In light of what is occurring around the nation, the Woodstock Police Department has the opportunity to remain proactive in maintaining that high level of respected trust.

Body Worn Cameras (BWC) that are becoming more technologically advanced are a terrific means for the Woodstock Police Department to remain on the frontier of highly ethical and transparent policing. As provided in Michael White's USDOJ supported essay, "Police Officer Body-Worn Cameras: Assessing the Evidence," the most significant benefits of BWCs are:

- Increased transparency,
- Improved police officer behavior,
- Improved citizen behavior,
- Expedited resolution of complaints and lawsuits,
- Improved evidence for arrest and prosecution, and
- Opportunities for police training.

A few years ago, when nationally-reported, police-involved events, BWCs, and the dramatic increased availability of cellular telephones equipped with cameras began to play larger roles in the media mainstream, the Woodstock Police Administration recognized that BWCs were going to become more commonplace, as well as, a "win-win-win" for all stakeholders (i.e., the City of



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Woodstock, the WPD Officers, and the public). With that, the Woodstock Police Administration asked one of its Sergeants to conduct a thorough study on the BWC. Sergeant Ray Lanz proficiently completed the study this past March after an extensive and exhaustive amount of research. His research led him, at the time, to three competitive vendors that were able to meet the standards required by state statute (50 ILCS 706/10). However, since the completion of Sergeant Lanz’s research, all of the vendors realized that there was a lucrative business aspect in the digital evidence storage for the BWCs. Their motivation was that an on-going need for digital evidence storage would provide an income stream for years. The lead vendor that Woodstock PD began to enter into discussions with, changed their sales pitch in which either the cost of the camera went up significantly if we did not use their storage or the cost of the camera remained reasonable, but the recurring cost of leasing “cloud” digital evidence storage space became unreasonable. This change in sales tactics by the vendor caused the current Police Administration to continue its search for the proper fit for Woodstock.

The Woodstock Police Department researched and communicated with five different vendors for the BWC that would best fit the culture and available means of the City of Woodstock. Here is an abbreviated and approximate comparison chart of the vendors for 28 camera systems to be used by the WPD Patrol Division:

Product/Vendor	Cost for implementation	Approx. additional cost per year in licensing and/or storage	“Cloud” storage
“Axon-2” by Taser	\$34,199	\$11,350	Y
“Vision” by Wolfcom	\$34,120	\$2,520	N
“BC-300” by Pro-Vision	\$32,057	\$15,120	Y
“Titan” by Battery Jack	\$31,980	-\$0-	N
“Veretos” by Getac	\$31,973	\$20,580	Y

It needs to be noted that all of the vendors, except one, require on-going storage or licensing fees. The one exception is the “Titan” BWC by Battery Jack. The “Titan” system is an all-inclusive system in which the cameras, “kiosk” for downloading, digital storage server, and redaction software come as parts of the package. As a note, the redaction software is not included in any of the other vendor prices, so that would be an approximate increase of \$5,000 for each of the other vendors. It is also very important to note that since this system is “bundled” into one package, there are no recurring annual fees or costs.

Additionally, the “Titan” system has been in a “beta test” environment for the Harvard Police Department for a couple of months. City of Woodstock personnel had the opportunity to meet with the HPD leaders in reference to the system. They reported that other than a few minor incidences that are often encountered when implementing new technology, the roll-out of their BWC program has been seamless. Overall, the Harvard Police Department Administration gave the system and the vendor positive reviews. One of their largest “positives” regarding the vendor was that with the company based out of Minooka, Battery Jack, Inc. personnel were extremely responsive in technical service, both telephonically and in person.

At this time, the “Titan” Body Worn Camera by Battery Jack, Inc. is the correct BWC system for the City of Woodstock Police Department. It meets all of the state-required mandates of a camera, has a reasonable implementation cost, and has been given a positive review by a trusted neighboring jurisdiction.

The FY16/17 General Corporate - CIP Fund's budget (Account #: 82-03-7-719) does not include the totality of the \$31,980 needed for the purchase of the "Titan" BWC; \$16,100 was initially incorporated into this fiscal budget because this program was projected to be implemented incrementally over the next two years. However, upon reconsideration, it would be beneficial to implement the program almost in its entirety. Additionally, due to the exquisite writing skills of City Grant Writer Terry Willcockson, a grant for the amount of \$9,600 was awarded this past July through ComEd and the Metropolitan Mayor's Caucus. A stipulation of the grant is that if the equipment for the program is not acquired by December 31st, 2016, then the grant funding will expire.

Obviously, receiving this grant has sped up the program implementation timeline. We would miss out on a fantastic opportunity if we did not take advantage of the grant funding. After the acquisition of the BWCs for \$31,980, the City will be able to request reimbursement for \$9,600, thus placing the total cost to the City of Woodstock of a BWC program implementation to \$22,380.

In accordance with the City's purchasing requirements, the BWC cameras and accessories represents a purchase of equipment and does not qualify as a "public works" project. Therefore, City staff has obtained at least three prices and City Council must approve the final purchase if the price exceeds \$10,000.

If Council is supportive of this program and agrees with the recommendations of staff, a motion to approve the purchase of twenty eight (28) "Titan" Body Worn Cameras, a 16-bay kiosk, and redaction software from Battery Jack, Inc., Minooka, IL for a cost of \$31,980 would be in order. Total costs would be charged to the General Corporate – CIP Fund's budget, Account #82-03-7-719, Body Worn Cameras, with the difference funded via fund balance and/or savings derived from other projects. Once delivered, all Woodstock Police Department officers will receive training on the policy and the piece of equipment prior to being deployed.

Sincerely,



Reviewed and Approved by:

Roscoe C. Stafford III
City Manager

John L. Lieb
Chief of Police



Department of Public Works
326 Washington Street
Woodstock, Illinois 60098

phone 815.338.6118
fax 815.334.2263
jvanlanduyt@woodstockil.gov
www.woodstockil.gov

To: Roscoe Stelford, City Manager

From: Jeff Van Landuyt, Public Works Director

Re: **Approval of Resolution Pertaining to Maintenance and Improvement Activities by the City of Woodstock within State Highways**

Date: October 11, 2016

The City of Woodstock is a junction for three highways which fall under the jurisdiction of the Illinois Department of Transportation (IDOT). The right-of-way along these routes (IL Route 120, IL Route 47, and U.S. Route 14) typically includes all property beneath and between the public sidewalks. Although these routes are the responsibility of the State of Illinois, there are a number of locally-owned water mains, sanitary and storm sewers, street lights, way-finding signs, and landscaping areas within the right-of-way that the City must access and maintain from time to time.

The State of Illinois has a permitting process for contractors, public utility companies, residents, etc., performing work within the right-of-way along these State routes. This permitting process not only assures that the State has a record of all utilities and local improvements within the right-of-way, but it also assures that IDOT's standards are being met in addition to giving the State some leverage to see that the area is restored and left in good condition. A "typical" permit application must include a surety bond which IDOT can use to pay costs associated with repairs in case the applicant fails to meet IDOT standards or perform adequate restoration in the course of completing a project within the right-of-way. In addition, this permit application and review process can take several weeks or even months for approval depending upon the scope of the project and the location.

Fortunately, IDOT is aware of and sensitive to the fact that most municipalities have utilities and local improvements located within a State right-of-way, and they realize that not all maintenance and repair projects can be scheduled in advance or delayed pending individual permit review. As a result, IDOT allows municipalities an opportunity to waive the proof of insurance and bond requirements with each application as long as the local government body has agreed to be responsible for the liability associated with their work within the State right-of-way. This waiver is in the form of a resolution which must be signed and returned to IDOT stating the City's intent



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to undertake maintenance of local improvements and utilities within the State right-of-way and assume the responsibility for any maintenance work that may result. This resolution also acts to expedite the issuance of permits for City crews to work within the State right-of-way during an emergency such as a main break, sewer blockage, street lighting repair, etc. These agreements are valid for a period of two years, and the City's most recent agreement with IDOT expires on December 31, 2016.

Since it is likely that the City will need to make repairs to its infrastructure located along these State routes, it makes good sense to renew an agreement with IDOT. In order to certify the agreement, the attached resolution needs to be adopted, signed, and certified by the Mayor Pro Tem and City Council. This resolution does not constitute a blanket permit for all work in the State right-of-way; a separate application must still be made in each instance. However, in the case of an emergency, it does provide for verbal authority prior to receipt of a written application.

In order to have consideration from IDOT to work within the State right-of-way without prior submittal and subsequent approval of a written application, proof of insurance, and a surety bond, **it is recommended that the attached Resolution, identified as Document No. 1, pertaining to maintenance work and local improvements within a State right-of-way during calendar years 2017 and 2018 be approved.**

c: Tom Migatz
Shawn Parker
Barry Pierce



Reviewed and Approved by:

Roscoe C. Stelford III
City Manager

RESOLUTION NO. 16-R-_____

**A RESOLUTION PERTAINING TO MAINTENANCE AND IMPROVEMENT ACTIVITIES
BY THE CITY OF WOODSTOCK WITHIN STATE HIGHWAYS**

WHEREAS, the City of Woodstock, McHenry County, Illinois, desires to undertake in the years 2017 and 2018 the location, construction, operation and maintenance of driveways and street returns, water mains, sanitary sewer mains, storm sewers, street lights, traffic signals, sidewalks, landscaping, etc. on State highways, within the City of Woodstock, which by law and/or agreement come under the jurisdiction and control of the Department of Transportation of the State of Illinois; and

WHEREAS, an individual working permit must be obtained from the Department of Transportation prior to any of the aforesaid installations being constructed either by the City of Woodstock or by a private person or firm under contract and supervision of the City of Woodstock.

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

Section One. That the City of Woodstock hereby pledges its good faith and guarantees that all work shall be performed in accordance with the conditions of the permit to be granted by the Department of Transportation, and to hold the State of Illinois harmless during the prosecution of such work, and assume all liability for damages to persons or property due to accidents or otherwise by reason of the work which is to be performed under the provision of said permit.

Section Two. That all authorized officials of the City of Woodstock are hereby instructed and authorized to sign said working permit on behalf of the City of Woodstock.

PASSED by the City Council of the City of Woodstock, McHenry County, Illinois, and approved by me this 18th day of October, 2016.

Ayes:
Nays:
Abstentions:
Absentees:

Michael Turner, Mayor Pro Tem

Attest: _____
City Clerk



Department of Public Works
326 Washington Street
Woodstock, Illinois 60098

phone 815.338.6118
fax 815.334.2263
tmigatz@woodstockil.gov
www.woodstockil.gov

To: Roscoe Stelford, City Manager

From: Tom Migatz, Assistant Director of Public Works
Jeff Van Landuyt, Director of Public Works

Re: **Recommendation to Approve an Easement Agreement with Ms. Gail Wells of 125 Schryver Avenue for the Purpose of Installing a Storm Sewer Extension into Sunnyside Park**

Date: October 11, 2016

Located along Dean Street just north of Schryver Avenue, Sunnyside Park is a neighborhood facility sitting on 0.46 acres. The park consists of a small playground built at street level leading to a greenspace area approximately four feet lower than the street. Given existing topography, the greenspace generally sits even with properties along its eastern and northern edges.

Groundwater has long been a concern in this neighborhood and of particular note within the park where wet conditions have occasionally prevented use by visitors. Over the past few decades, various staff members have attempted to remedy the situation by periodically carrying a centrifugal pump down the slope to move water up to Dean Street where it entered the storm sewer conveyance system through surface intakes. This method of mitigation worked until approximately five years ago when the need to pump standing water began to increase in frequency each following year. In addition, a recent issue of concern is the undetermined cause of a sinkhole that is holding water on top of the hill at the corner of the playground.

A camera inspection of trunk lines along Dean Street and Schryver Avenue did not provide additional information as to the source of the water although inspection did reveal the existence of a blind tap in each line. The perceived angles of entry suggest the line ran diagonally across



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843 Dean Street however, inspection beyond a couple of feet was impossible given the condition of the pipe. Water from each blind tap was flowing into the respective trunk lines. A site evaluation of the park, coupled with conversations with abutting property owners revealed that one house, located at 125 Schryver Avenue contained a sump pump nearly always in operation. Staff performed several tests on the effluent and determined unconditionally that the water had not come from the municipal system and was certainly groundwater. The homeowner, Ms. Gail Wells spoke to her frustration with current conditions and her fear of a flooded basement. A second property owner, Mrs. Marian Lang of 815 Dean has experienced areas of wet ground uncondusive to turf management and a decline in health of nearby evergreen trees. Staff is unaware of any geological changes that would account for a rise in the water table in this area.

As Ms. Wells' sump pump appeared to continue recycling water from the park, staff became concerned with conditions as winter began to approach in 2015 and the water level within the park remained high. Representatives from Public Works received permission from Ms. Wells to redirect discharge from the sump into her sanitary line temporarily to prevent flooding conditions if the park froze. That temporary line has remained in place during 2016 while staff devised a construction plan and worked to secure an easement allowing for the installation of a storm line within the park, through Ms. Wells' front yard, terminating at the intersection of Schryver and Division where water would enter the storm sewer system.

The flat topography of the area compared against the depth of the storm sewer conveyance system hampers construction of this dewatering line by minimizing the amount of available pitch necessary for positive drainage. In evaluating three possible routes for the new line, staff determined that passing through the front of 125 Schryver Avenue represents the best and most viable option for the stated purpose. Routing the line to Dean Street requires a deeper trench than the preferred route and the possible need to tunnel under the playground. Additionally, structure elevations present the possibility that the line may surcharge, depositing additional water into the park. A third option, exiting from the park to Division Street represents a pipe run twice that of the preferred route, minimizing the amount of effective cover over the pipe or flattening the pitch to a point of near ineffectiveness.

The attached easement agreement with Ms. Wells provides the best point of storm line entry to the park and includes rights of access for maintenance or repair purposes. Ms. Wells expressed concern over the future health of two private trees located in her yard following installation, as the requisite trench will pass through their root path. To address her concerns, staff will first cut through each side of the trench, performing a process commonly referred to as root pruning. This practice minimizes damage to the tree's root system and helps prevent early decline of the tree. Additionally, staff recommends Council agree that the City will contract with an outside service provider to remove either or both trees should removal become necessary within three years of installation of the storm line. Staff will also replace either or both trees so removed with a species agreeable to Ms. Wells and the City consistent with the agreement. Staff will replace any vegetation disturbed, damaged, or removed during the construction process.

To aid in groundwater management at Sunnyside Park, staff recommends Council **approve the attached Easement Agreement with Ms. Gail Wells of 125 Schryver Avenue for the purpose of installation and maintenance of a storm sewer extension and authorize the Mayor Pro Tem and City Clerk to execute the Easement Agreement, subject to final review and approval by the City Attorney.**



Reviewed and Approved by:

Roscoe C. Stelford III
City Manager



Figure 1-Sunnyside Park looking northeast 9-21-16



Figure 2-Looking Southeast Showing Barricade at Water Table Test Hole 9/21/16



Figure 3-Looking South 6/20/16 Showing Barricade at Water Table Test Hole



Figure 4-Sinkhole at Playground 9/21/16



Figure 5-Looking South from 815 Dean

**EASEMENT
AGREEMENT**

PREPARED BY/MAIL TO:

City of Woodstock
Manager's Office
121 W. Calhoun Street
Woodstock, Illinois 60098

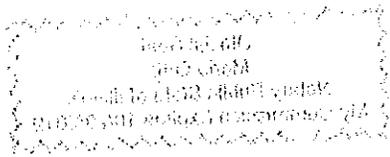
Grantor, Gail Wells is the owner(s) of the real estate described in **Exhibit A** and commonly known as 125 Schryver Ave.

In exchange for One and No/100 Dollars (\$1.00) and other good and valuable consideration, the adequacy and sufficiency of which is hereby acknowledged, the Grantor hereby grants, conveys and transfers to the Grantee, **CITY OF WOODSTOCK**, an Illinois municipal corporation (the "City"), 121 W. Calhoun Street, Woodstock, IL 60098, its successors and assigns, the following easement:

A UTILITY EASEMENT

over, under, and upon the property legally described and depicted as "Easement" on attached **Exhibit B** (the "Easement Area"). This Easement may be used by the City for the construction, re-construction and maintenance of said purpose within the Easement Area and the City may enter upon, in, on, under, over and through the Easement Area. This Easement shall run with the land in favor of the City, its successors and assigns. This Easement shall be perpetual and shall not be amended, modified or revoked without the express written consent of the parties.

The Easement Area shall remain free and clear of all encumbrances. No permanent structures, buildings, sheds, fences, etc. shall be constructed over the easement without prior approval of the City. The City shall replace all disturbed plantings and restore the Easement Area with topsoil, seed and blanket upon completion of the storm sewer installation. The City shall make every effort to minimize damage to established tree stock during installation of the subject storm line. However, should either or both trees within the Grantor's front yard decline to the point where removal is necessary within three years from the time of installation, the City shall remove said tree(s), at its expense. The City shall also replace any tree(s) it removes beyond the public Right-of-Way with a suitable species in consultation with the Grantor not to exceed 4" diameter at breast height (dbh). Grantor agrees to water and care for said tree(s) until its/their establishment.



Grantor covenants with and represents to the City that Grantor is the sole owner of record of the real property underlying such Easement and that it has the right and authority to make this grant.

DATED: October 8, 2016

GRANTOR:
Gail Wells
[name of entity, if appropriate]

By _____
Name: _____
Its: _____

GRANTEE:

Accepted by the City Council for the
CITY OF WOODSTOCK, an Illinois Municipality
this _____ day of _____, 20_____

By _____
Brian P. Sager, Ph.D., Mayor

ATTEST: _____
City Clerk

STATE OF ILLINOIS)
)ss
COUNTY OF _____)

I, the undersigned, a Notary Public, in and for said County and State, do hereby certify that the Grantor, Gail Wells, personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she/they signed and delivered the said instrument as his/her/its/their free and voluntary act, for the uses and purposes therein set forth.

Dated this 8th day of October, 2016.

Maria Ortiz
Notary Public

My Commission expires: 10/29/2019
Z:\W\WOODSTOCK\sample easement form 1.doc

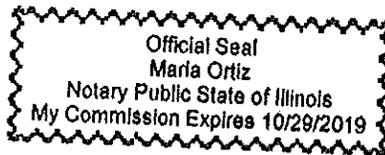


EXHIBIT A
LEGAL DESCRIPTION OF
GRANTOR'S PROPERTY

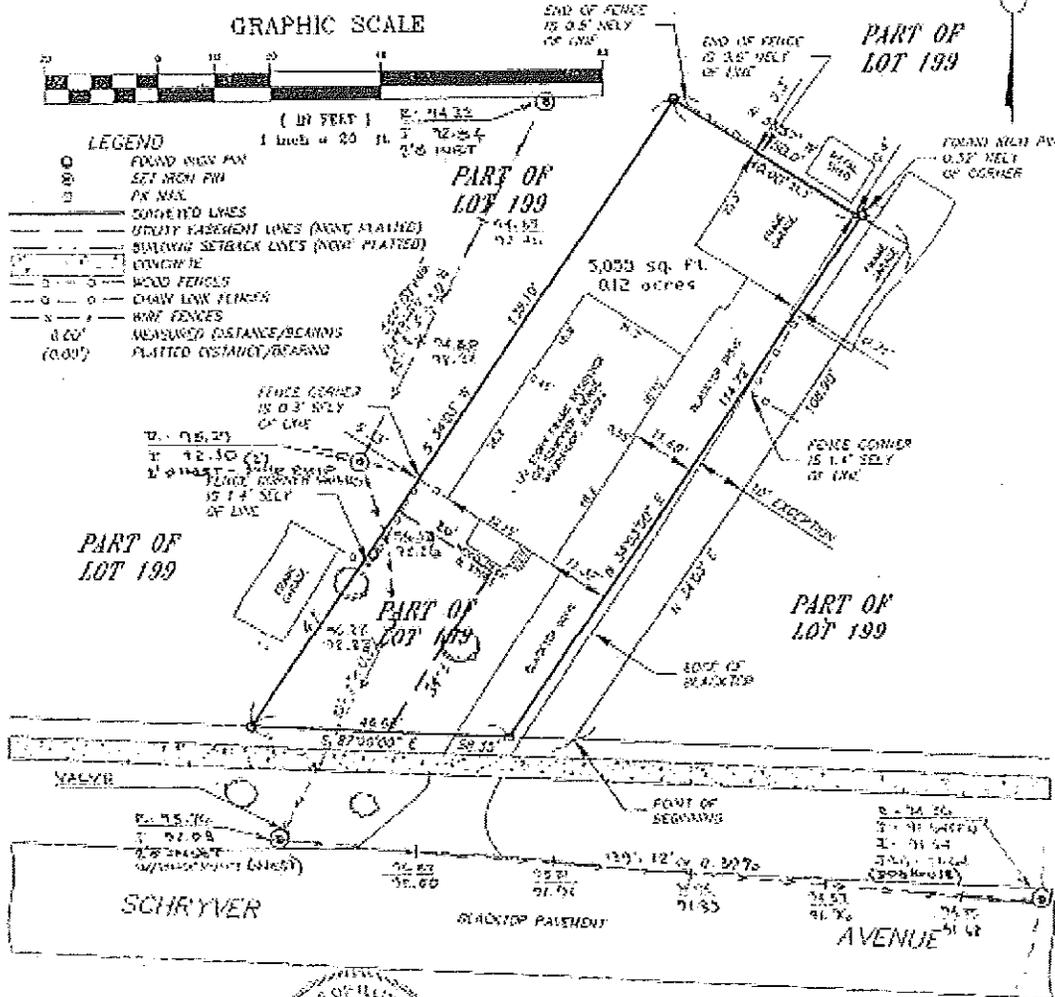
That part of Lot 199 of the assessor's plat of the Southwest Quarter of the Northwest Quarter of Section 8, Township 44 North, Range 7 East of the Third Principal Meridian, according to the Plat thereof recorded December 13, 1862 in Book 1 of Plats, page 1 and Rerecorded in Book 3 of Plats, page 17, described as follows: Beginning at a point on the Southerly line of said lot, 121 feet westerly from the Southeast corner of said lot and running thence North 34 degrees and 3 minutes East, 108.9 feet; thence North 56 degrees and 57 minutes West, 50 feet; thence South 34 degrees and 3 minutes West, 138.1 feet to the Southerly line of said lot; thence South 87 degrees East, along said Southerly line, 58.35 feet to the Place of Beginning (excepting therefrom a strip of land 10 feet in width off the entire Easterly side thereof), in McHenry County, Illinois

**EXHIBIT B
DEPICTION AND LEGAL DESCRIPTION
OF EASEMENT AREA**

Beginning at the Southwest Corner of the Grantor's property previously described in Exhibit A, thence North 34 degrees and 3 minutes East, 47.0 feet, thence South 56 degrees and 57 minutes East, 20.0 feet, thence South 34 degrees and 3 minutes West to the South line of the previously described Lot 199, thence North 87 degrees and 0 minutes West, along the Southerly line to the Place of Beginning, all in McHenry County, Illinois.

PLAT OF SURVEY OF PROPERTY DESCRIBED AS

THAT PART OF LOT 199 OF THE ASSessor'S PLAT OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 44 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 13, 1882 IN BOOK 1 OF PLATS, PAGE 1 AND RECORDED IN BOOK 3 OF PLATS, PAGE 12, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE SOUTHERLY LINE OF SAID LOT, 121 FEET WESTERLY FROM THE SOUTHEAST CORNER OF SAID LOT AND RUNNING THENCE NORTH 14 DEGREES AND 3 MINUTES EAST, 103.5 FEET; THENCE NORTH 16 DEGREES AND 57 MINUTES WEST, 20 FEET; THENCE SOUTH 73 DEGREES AND 3 MINUTES WEST, 138.1 FEET TO THE SOUTHERLY LINE SAID LOT; THENCE SOUTH 87 DEGREES EAST, ALONG SAID SOUTHERLY LINE, 52.35 FEET TO THE PLACE OF BEGINNING (EXCEPTING THEREFROM A QUANTITY OF LAND 10 FEET IN WIDTH ON THE ENTIRE EASTERLY SIDE THEREOF), IN ACCORDANCE WITH THE STATUTES.



STATE OF ILLINOIS
COUNTY OF MCHENRY

PROFESSIONAL
DESIGN FIRM
NO. 104-004015

I, STEVEN L. ROSSMAN, LICENSED PROFESSIONAL LAND SURVEYOR NO. 35-3324, HEREBY CERTIFY THAT UNDER MY SUPERVISION I HAVE CAUSED THE ABOVE DESCRIBED PROPERTY TO BE SURVEYED AND THAT ACCORDING TO THE FOUND ORIGINAL INSTRUMENTATION AND THAT THE PLAT DRAWN HEREON IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ALWAYS APPLICABLE STANDARDS FOR A BOUNDARY SURVEY.

I WILL MAINTAIN ALL POINTS HEREON HEREIN BY SINE AND AT LONG PRIORITY AND IN ACCORDANCE WITH THE DISTANCE NOTED OR ASSESSED BY SOMEONE ELSE UNLESS I AM INFORMED AND ADVISED IN WRITING AND NOTED. IN ADDITION, THIS IS TO OPERATE, USE, OR POSSESSION SHOULD BE HEREBY DENIED. WORK IS SUBJECT TO THE CURRENT REGULATIONS FOR ANY AND ALL REVISIONS, EASEMENTS OR HAZARD LINES. NO DISTANCE, BEARING OR INSTRUMENT, OR RESULTS OF THE SURVEYING WILL BE FURNISHED TO THE SURVEYOR. THERE MAY BE CERT DOCUMENTS OF RECORD WHICH WOULD AFFECT THIS PLAT.

[Signature] 1/6/06 EXPRES 11/30/08

DRAWN BY S.L.R.	CHECKED BY S.L.R.	DATE 1/6/06	SCALE 1"=20'	SHEET 1/1	PREPARED FOR Mark Petty
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BASELINE PROFESSIONAL SERVICES CORP. 703 RIDGEVIEW DRIVE, 815 MCHENRY, ILLINOIS, 60050 385-2217