



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

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Roscoe C. Stelford III  
City Manager

**WOODSTOCK CITY COUNCIL**  
**City Council Chambers**  
**January 21, 2014**  
**7:00 p.m.**

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

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

**CALL TO ORDER**

**ROLL CALL:**

- A. FLOOR DISCUSSION:**
- 1.) Proclamation Honoring Officer Ray Lanz and Brinx**
  - 2.) Proclamation Honoring Joann and Jason Randall DVM**
  - 3.) Groundhog Day Proclamation**

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:**

December 17, 2013 Regular Meeting  
December 17, 2013 Executive Session

**C. WARRANTS:**            3597    3598   3599   3600   MFT #529

**D. MINUTES AND REPORTS:**

Police Department Report – November 2013  
Police Pension Board Minutes – October 22, 2013  
Library Board Minutes – November 7, 2013  
Transportation Commission Minutes – December 18, 2013

**E. MANAGER'S REPORT NO. 16**

1. **Property Tax Abatement Ordinance** – Adoption of the following: (16a)
  - a.) An Ordinance abating the additional tax imposed by Ordinance 02-O-108 and supplemented by Ordinance 04-O-26 and further supplemented by Ordinance 13-O-42; (Doc.1)
  - b.) An Ordinance abating the additional tax imposed by Ordinance 02-O-108 and supplemented by Ordinance 04-O-15; (Doc.2)
  - c.) An Ordinance abating the additional tax imposed by Ordinance 05-O-70 and modified by Ordinance 05-O-99; (Doc.3)
  - d.) An Ordinance abating the additional tax imposed by Ordinance 08-O-41; (Doc.4)
  - e.) An Ordinance abating the additional tax imposed by Ordinance 10-O-34; (Doc.5)
  - f.) An Ordinance abating the additional tax imposed by Ordinance 10-O-34 refunding a portion of the Series 2000D Alternate Revenue Bonds; (Doc.6)
  - g.) An Ordinance abating the additional tax imposed by Ordinance 10-O-34 refunding a portion of the Series 2002E Alternate Revenue Source Bonds; (Doc.7)
  - h.) An Ordinance abating the additional tax imposed by Ordinance 10-O-34 refunding a portion of the Series 2002F Alternate Revenue Source Bonds; and (Doc.8)
  - i.) An Ordinance abating the additional tax imposed by Ordinance 10-O-34 refunding a portion of the Series 2002G Alternate Revenue Source Bonds. (Doc.9)

2. **Zoning Variation - 1701 Sebastian Drive** – Adoption of an Ordinance varying the Unified Development Ordinance to allow the construction of an addition to extend two feet into the required rear yard setback. (16b)(Doc.10)
3. **Parking – Alleys-** Adoption of an Ordinance amending the Woodstock City Code pertaining to Alleys 1, 2, 3 and 4 as identified. (16c)(Doc.11)
4. **Northwest Area Arts Council Agreement** – Adoption of an Ordinance authorizing an agreement between the City of Woodstock and the Northwest Area Arts Council. (16d)(Doc.12)
5. **Walmart Vehicular Contract** – Adoption of an Ordinance authorizing a Vehicular Control Contract between the City of Woodstock and the Woodstock Walmart. (16e)(Doc.13)

**DISCUSSION ITEMS:**

6. **Community Event Discussion** (16f)
7. **Five-Year Capital Improvement Plan** – Transmittal of the five-year CIP for FY2014/2015 through FY2018/2019. (16g)

**EXECUTIVE SESSION:**

**Personnel (Open Meeting Act:5ILCS 120/2 (c)(1))**

The appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, including hearing testimony on a complaint lodged against an employee to determine its validity.

**RETURN TO OPEN SESSION:**

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## **FUTURE AGENDA ITEMS**

### **ADJOURN**

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

**Proclamation**  
**Honoring**  
**Police Canine Unit - Officer Ray Lanz and “BRINX”**

*WHEREAS, Officer Lanz and “Brinx”* are retiring from their positions as the Police Canine Unit of the Woodstock Police Department after serving the citizens of Woodstock in a public service capacity for more than seven years and the City, in appreciation of these many years of service, wishes to recognize the contributions of **Officer Lanz** and **“Brinx;”** and

*WHEREAS, Officer Lanz and “Brinx”* have successfully located twenty-four persons via tracking, area searches or building searches, including suicidal subjects, missing persons and persons wanted for arrest in criminal-related matters; and

*WHEREAS, Officer Lanz and “Brinx”* participated in thirteen school searches and in twenty-five public demonstrations including the McHenry County Fair, Shop with a Cop Events, National Night Out Against Crime and Park District Summer School Programs; and

*WHEREAS, Officer Lanz and “Brinx”* have assisted various law enforcement agencies in the area more than one hundred times including Algonquin, Cary, Crystal Lake, Harvard, Lake in the Hills, Marengo, McHenry, Richmond, McHenry County Sheriff’s Office, U.S. Marshals Service, Drug Enforcement Agency, Illinois State Police and the F.B.I.; and

*WHEREAS, Officer Lanz and “Brinx”* have been utilized to locate integral pieces of evidence to major investigations including Homicides, Robberies, Burglaries and Sexual Assaults and have aided in the arrest of three hundred and eight persons; and

*WHEREAS, Officer Lanz and “Brinx”* have been responsible for seizure holds on \$57,885 of United States Currency; have located 305 items of drug paraphernalia, over 8.5 pounds of cannabis, over 1.75 pounds of cocaine, 3.21 ounces of heroin, 1 gram of crystal methamphetamine; and have uncovered a mobile crystal methamphetamine laboratory from a vehicle stop,

*NOW, THEREFORE BE IT RESOLVED* that the City of Woodstock is deeply appreciative of the time, talent and efforts provided by **Officer Ray Lanz** and **“Brinx”** and thanks them for their more than seven years of service to the citizens of the City of Woodstock.

*APPROVED* and *ADOPTED* by the City Council of the City of Woodstock, McHenry County, Illinois on this 21<sup>st</sup> day of January, 2014.

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Brian Sager, Ph.D.  
Mayor

Attest:

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Dianne Mitchell, City Clerk

**Proclamation**  
**Honoring**  
**Doctors Joann & Jason Randall DVM**

**WHEREAS, Doctors Joann and Jason Randall** have participated in the Woodstock Police Department Canine Program for more than seven years; and in appreciation of these many years of service, the City wishes to recognize the contributions of the Animal Hospital of Woodstock, Drs. Joann and Jason Randall, and the entire veterinary staff of the Animal Hospital of Woodstock; and

**WHEREAS, the Animal Hospital of Woodstock** treated “**Brinx**” for a serious injury in the summer of 2010 which required progressively more serious hospital visits and care including an ultrasound, anesthesia, and surgery resulting in the speedy rehabilitation of “**Brinx**” and his return to duty in less than two weeks; and

**WHEREAS, the Animal Hospital of Woodstock** has provided annual wellness exams to “**Brinx**” for the past seven years and has been responsible for his excellent health and readiness for duty as a Police Canine; and

**WHEREAS, the Animal Hospital of Woodstock** has provided “**Brinx**” with annual rabies vaccinations over the past seven years; and

**WHEREAS, the Animal Hospital of Woodstock** has provided “**Brinx**” with heartworm tests and medications, flea and tick treatment and repellent medications, Bordetella nasal inoculations, and necessary veterinary visits over the past seven years; and

**WHEREAS, the Animal Hospital of Woodstock** has provided these excellent veterinary services over the past seven plus years for “**Brinx**” at no cost to the City of Woodstock or its citizens and has expressed the commitment to continue these services with Canine “**Jax**” who is the successor to “**Brinx**,”

**NOW, THEREFORE, BE IT RESOLVED** that the City of Woodstock is deeply appreciative of the time, talents, and services provided by **Doctors Joann and Jason Randall** and the veterinary staff of **the Animal Hospital of Woodstock** and thanks them for their more than seven years of donated services and supplies to the City of Woodstock and to the Police Canine Program.

**APPROVED** and **ADOPTED** by the City Council of the City of Woodstock, McHenry County, Illinois, on this 21<sup>st</sup> day of January, 2014.

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Brian Sager, Ph.D.  
Mayor

Attest:

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City Clerk Dianne Mitchell

***Proclamation Declaring February 2, 2014  
Groundhog Day  
in the City of Woodstock***

***Whereas***, the Columbia Pictures motion picture ***Groundhog Day*** was filmed almost entirely in the City of Woodstock in 1992; and

***Whereas***, the annual commemoration celebrating the event known as Woodstock Groundhog Days began in 1995 with a Prognostication and Breakfast; and

***Whereas***, the celebration has expanded to free screenings of the movie, a Chili Cook-off, Movie Site Walking Tours, Groundhog Storytelling, a Dinner Dance at the Moose filming location, the Lions Pancake Breakfast, a Bags Tournament and bowling, and an explosive Awakening of the Groundhog with Trivia; and

***Whereas***, events this year will take place from Sunday, January 26<sup>th</sup> through Sunday, February 2<sup>nd</sup>, 2014; and

***Whereas***, people come from as far away as South Carolina or Australia to participate in the festivities and radio and television stations will be covering the Prognostication live from the historic Woodstock Square; and

***Whereas***, the City of Woodstock is dedicated to doing things over and over until they are done right; and

***Whereas***, there is not much else going on outside at this time of year anyway,

***Now, Therefore, the Mayor and City Council Proclaim*** February 2, 2014 as official ***Groundhog Day*** for the City of Woodstock, Illinois.

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Brian Sager, PhD  
Mayor

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Attest  
Dianne Mitchell, City Clerk

**MINUTES**  
**WOODSTOCK CITY COUNCIL**  
December 17, 2013  
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, December 17, 2013 in Council Chambers at City Hall. He explained the consent calendar process and invited public participation.

A roll call was taken.

**COUNCIL MEMBERS PRESENT:** RB Thompson, Maureen Larson, Julie Dillon, Mark Saladin, Michael Turner, Mayor Brian Sager, Joseph Starzynski

**COUNCIL MEMBERS ABSENT:** None

**STAFF PRESENT:** City Manager Roscoe Stelford, City Attorney Richard Flood, Deputy City Clerk Cindy Smiley, IT Dan McElmeel, Opera House Director John Scharres, Economic Development Cort Carlson, HR Director Deb Schober, Director of Public Works Paul Ruscko, Finance Director Paul Christensen, Chief of Police Robert Lowen, Deputy Chief John Lieb, Planning and Zoning Administrator Jim Kastner

**OTHERS PRESENT:** City Clerk Dianne Mitchell

Mayor Sager asked Council to consider a motion to amend the identified agenda to include an Executive Session for the purposes of the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel for the public body including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity, an appropriate exemption under the Illinois Open Meetings Act: 5ILCS 120/2 (c)(1).

Motion by M. Turner, second by J. Dillon to amend the agenda to include the Executive Session following Discussion Item E7 and prior to Future Agenda Items.

Gus Philpott asked if Council had to add an item to the agenda to take action on and R. Flood advised that it is against State law to do so.

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

**A. FLOOR DISCUSSION: Proclamation Honoring Phoenix Woodworking**

Mayor Sager invited company president Sandra Pierce to the podium where he read a proclamation honoring the achievements of Phoenix Woodworking. He congratulated S. Pierce and expressed his thanks for their investment in the community. S. Pierce stated that the proclamation is something that is very significant to them and noted that they take a great deal of pride in the fact that Woodstock has been kind to them. She stated that they are pleased to bring jobs and bring quality to the community. She expressed thanks on behalf of all of her employees. Mayor Sager stated that Phoenix Woodworking is a people business and he acknowledged S. Pierce's exceptional leadership in emphasizing the import of meeting the needs of people.

**Public Comments**

Tara Jenkins, 216 W. South Street, Woodstock stated that she came to discuss the recent allegations and punishment regarding Sergeant Charles Amati. She understands that the final decision as to his employment and prosecution is out of Council's hands and noted that she isn't there to insist they do something they cannot, but advised that she is in attendance as a citizen to discuss her disapproval of the situation and ask for their assistance and support and for clarification on Council's position on the matter.

T. Jenkins stated that when Woodstock Police discovered that a distinguished officer of their own was suspected of sexual harassment, they turned the investigation over to the IL State police. She stated that it should be noted that whether or not the text messages in question were intended for the child or for the mother, they were intended for somebody who clearly did not want them which is sexual harassment. She reported that during the investigation it was learned that Sgt. Amati, whose job at the Woodstock Police Department had him in charge of overseeing and preventing the misuse of the taxpayer funded Law Enforcement Agency Data system (LEADS), used the system to conduct a background search on his then girlfriend. She stated that this action is classified an official misconduct, a violation of the IL Criminal Identification Act, a Class 3 felony punishable by 2-5 years in prison.

T. Jenkins reported that the State police turned their findings over to the Woodstock Police Department noting the Sergeant's cooperation and adding that a mental health assessment should be performed on Mr. Amati and suggested that he undergo a period of therapy. She stated that if the IL State police had discovered any indication that the text messages in question were intended for the ex-girlfriend in any way, it surely would have been included in their investigation notes. She stated that one would expect that Board of Fire and Police Commissioners and the State's Attorney would decide to terminate and prosecute him noting that providing any less punishment would be unacceptable for the public especially in a time when concerns over encroachments in one's privacy are so exceedingly common.

T. Jenkins referenced an incident in Elgin regarding former Deputy Police Chief Robert Beeter had accessed the LEADS system in order to gain information on a specific individual for his personal use. She stated that a warrant for his arrest was issued immediately and he was indicted on four counts of official misconduct. She stated that an under reaction to such misuse and misplacement of power in our own community would permanently tarnish the reputations of not only the men involved but the likely the entities they serve. She stated that the State's Attorney's investigation confirmed that the sergeant's actions were criminal. She stated that their decision not to charge him with official misconduct was admittedly based on the consideration that he would be punished by the police department.

T. Jenkins stated that she is sure that if the Office of the State's Attorney assumed that Sgt. Amati would not be fired they would have pressed charges for the admitted felony. She stated that in no other profession could one count on a workplace suspension to take the place of a felony criminal charge. She advised that the citizens that stand with her are asking Council to stand with them and ask the State's Attorney to reconsider his decision. She reported that Board of Fire and Police Commissioners, which consists of two men Ron Giordano and Lawrence Howell, behind closed doors and acting on a recommendation from Police Chief Robert Lowen, issued a 30 day suspension to be taken in increments at the discretion or convenience of the Police Department. She asked Council to stand with them in asking the Board to reconsider its decision and to seek a thorough review of the Board's past decisions with the possibility of exploring new litigation which would place the authority of punishment for appointed police officials in the hands of an impartial third body.

T. Jenkins questioned why Robert Lowen, a man concerned with the safety of the citizens in his town, would make the questionable decision that Amati isn't required to undergo a mental health assessment or counseling like the State police recommended. She stated that he said Amati is a good officer and that he isn't concerned with him being on the force. She stated that the fact that Chief Lowen would put police camaraderie above the safety of his own town's citizens is beyond concerning and makes her curious as to what other decisions have been made with police convenience in mind before public safety.

T. Jenkins stated that City Manager R. Stelford and Mayor Sager both stated that they stood by the process that led to the suspension and noted Amati's 24 years of service and otherwise clean disciplinary record. She reported that the citizens' taxes pay Sgt. Amati's \$90,000 a year salary. She stated that if Council is not concerned with their citizens paying \$90,000 a year for a man to be uniformed who will

abuse his power whenever he sees fit, then they are not concerned enough. She stated that she is asking Council if they personally feel that Sgt. Amati should be kept on the police force. She advised that she wants to know why her city's elected officials seem to have no say in it and what if anything they can do. If it is completely out of their hands, she is asking them to at least stand with a group of concerned citizens who came seeking only justice so together they can hold responsible those entities in our government which have in these instances acted seemingly in spite of the law. She believes that the tax payers of Woodstock deserve an explanation.

Gus Philpott, 500 Lake Ave, Woodstock stated that commission of felonies is a serious business. He reported that on August 22, 2013 a complaint was received by the Woodstock Police Department which resulted in identification of two serious charges against Sgt. Amati; e conduct unbecoming of an officer and violation of the LEADS system. He stated that the McHenry County Sheriff's Department ducked its responsibility when it refused to accept the complaint. He stated that the Ogle County and McHenry County State's Attorney offices ducked their responsibilities when they failed to accept the filing of felony charges.

G. Philpott stated that the Chief of the Criminal Division of the McHenry County State's Attorney office told the Northwest Herald that Sgt. Amati made serious mistakes but he has to consider his background too. He stated that using the LEADS system the way Sgt. Amati did is a felony. He believes that the City should be all over the Sheriff's Department and the State's Attorney for their failures in this matter. He reported that the three-man Woodstock Board of Fire and Police Commissioners, all residents of Woodstock and one being the Police Chief of Lakewood, imposed the longest suspension allowed under IL State statutes short of termination.

G. Philpott stated that the City of Woodstock failed its responsibility to the residents by withholding news of the serious breach in ethics and conduct. He advised that they are elected by the people to represent the people not hide information from them until it is discovered by the media. He stated that they are the city's caretakers and they can direct City Administration to act properly. He stated that they could impose termination but noted that the City Attorney has probably apprised them of the high legal costs if Amati is sued.

G. Philpott reported that on October 15, 2013 a Chicago Tribune reporter contacted Chief Lowen then two weeks later on October 28, 2013 the Board of Fire and Police Commissioners made a decision to discipline Sgt. Amati, which became public record. He stated that there must not have been a reporter at the meeting although notices of the special meeting should have been distributed to the media. He reported that the next day the City should have released information to the public about Amati's discipline. He stated that on November 13, 2013, the Chicago Tribune reporter contacted Chief Lowen and then two weeks later reported on the matter. He reported that on November 27, 2013, Chief Lowen informed the employees of his department through an email with a soft explanation that diminished the importance of the Chicago Tribune article and concluded by encouraging them to do their part to lift the employee up. He doesn't think it should take a public outcry for Council to step up and do what's right.

David Sarkis, 4216 East Dr, Crystal Lake, read from a letter addressed to the Mayor and Council members regarding the complaint against Sgt. Amati. He referenced the line regarding the turning over of Sgt. Amati's electronic devices to the IL State Police noting that it was done without the need to require a search warrant. He stated that he is holding three electronic devices and has more at home. He stated that it is well known that people who intend to commit crimes that involve electronic devices will often acquire more than one and specifically use forms of communication only for illegal activities. He stated that the idea that this individual was allowed to submit voluntarily whatever number of electronic devices he saw fit is extremely troubling.

D. Sarkis referenced the letter again and stated if the only devices that were voluntarily submitted to law enforcement didn't contain any specific information he would hope that there was some sort of investigation into all of the electronic transmissions originating from Sgt. Amati on any and all devices that he may have used. He referenced the information in the letter regarding the IL State Police's determination that the text message to be a single isolated incident and then stated that he hopes that the IL State Police actually reviewed any and all electronic transmissions originating from Sgt. Amati to make that statement.

D. Sarkis continued reading the letter and stated that it seems so troubling that there was no search of his residence, his person or his vehicles for the presence of any other electronic devices other than anything he voluntarily submitted. He read, per the letter, that the City can recommend termination to the Board of Police and Fire Commission, but it is only a recommendation. He stated that it is the issue of an individual submitting the electronic devices voluntarily and at his own discretion that brought him to the meeting. He stated that he finds it extremely disturbing and he would appreciate it if it could be looked into or reported on more accurately to the public.

Joseph Monack, 343 S. Jefferson St., Woodstock questioned how much Council's hands are tied with the item. He stated that the decision was made by Board of Fire and Police Commissioners which is a small board and has a police officer on it which seems like a conflict of interest to him. He stated that he doesn't understand a lot of the jargon about the home rule community, but noted that going forward he would like to see the Council consider making Woodstock a home rule community or have some kind of system where the people who are in charge of disciplining people are not working for the same organization.

Steven Larick, 326 Railroad St, Woodstock stated that Sgt. Amati was charged with the oversight of the LEADS system and must have known that what he was doing was a felony. He stated that if the person overseeing the abuse of the system himself abuses it knowing he committed a felony then what incentive would he have to turn in other officers who might have abused the police database in order to collect information on other citizens of Woodstock. He thinks that an investigation into the LEADS database, because of Sgt. Amati's abuse and illegal action, should take place to see if other people in the department also committed the same act.

T. Jenkins stated that she normally isn't involved with her local government but she has a daughter and questioned if when her daughter gets her license and is pulled over by Sgt. Amati. She stated that he admittedly texted a 12-year old girl and he admittedly finds young girls attractive. She stated that a police officer in her town finds young girls attractive and still has the authority to pull over anybody he wants. She stated that police have more authority and people are afraid to question police or stick up for themselves when it comes to the police.

T. Jenkins said she wants Mr. Amati to not be a pedophile and she wants those text messages to be intended for the mother and not the daughter. She wants him to not be a bad man because she loves her community and she doesn't want a pervert on her police force. She believes what the citizens are asking the Council is reasonable. She asked that he not be referred to by the term of endearment and nickname that his buddies have come up with and stated that his name is not Chip Amati it is Charles Amati and he should be charged with a Class 3 felony and he should not be on the community's police department.

Poncho Villa, Woodstock, stated that it is a complete joke and believes we should not have to be here arguing about it. He believes that Sgt. Amati should not be able to keep his job and he should be in prison.

Eric Adamshick, 626 Clay St, Woodstock stated that he knows abused people and he knows people that have abused people and they often don't get caught or punished. He stated that there is no proof that Sgt. Amati turned all of his equipment and he is sure there are other instances where he did the same thing.

J. Monack stated that at the beginning of the meeting there was a presentation to someone coming here to invest in our community and he would like to be able to attract people to come here. He stated that this situation doesn't seem ideal to attracting people.

T. Jenkins stated that from the projected budget, Charles Amati will be making over \$93,000 in the 13/14 fiscal year. She reported that his crime is to lose him a projected \$10,000 which leaves him making over \$80,000 not included projected overtime payments. She advised that the average household in Woodstock makes around \$40,000 which means the residents are paying a man nearly double what most households make to abuse his power.

Daniel Franklin, 500 N. Catalpa, Wooddale stated that he has a 12 year old sister and stated that if your child was being abused like that, being told to send sexy pictures to this older guy, she probably didn't know what to do or how to tell her mom. He stated that the father and mother of the girl are controlling themselves and he asked Council do something for them. He stated that the family probably needs someone to talk to. He believes it is wrong for this officer to be doing this to an underage girl and noted that police officers have more power than a regular citizen. He stated that the officer should be charged for what he has done as well as the Class 3 felony.

Poncho Villa, Woodstock stated that we have heard from the people of Woodstock and now he would like to hear from Council on their thoughts.

Joe Cicero, resident of Woodstock, stated that he likes Woodstock and noted that he moved to the area four years ago. He stated that there are so many good things going on in Woodstock and he is concerned with the hit that it is taking. He stated that it is hard to have outsiders look in on you and noted that it feels like an attack on Woodstock. He stated that if one of his kids heard about the situation he questioned how he would respond to it. He knows that Woodstock has a lot of good here and noted that it is difficult to hear people talking about Woodstock in regards to what is happening with the police officer. He stated that it is difficult to stomach the PR hit that Woodstock is taking because of the situation.

Morgan Bikowski, 124 N. Madison, Woodstock stated that this last Halloween during trick-or-treating she told her daughter that if she gets separated to find a police officer. She stated that she is glad they weren't separated and she is glad that her daughter didn't find Mr. Amati.

D. Sarkis referenced a quote from Police Chief Lowen regarding "grooming" and stated that there are six stages of grooming. He read the definition of grooming and stated that the child's mother was in a relationship with Sgt. Amati and there was an incident that led her to breaking it off. He stated that Sgt. Amati presented the older daughter with a gold necklace engraved "princess" on the back and the mother was so incensed by it that she stormed over to his residence demanded her keys and broke off the relationship. She then instructed her children to remove his phone number from their cell phones. He stated that is when the older daughter told her mother of the text messages. He believes the gift to the older daughter could be perceived as the opening volleys of grooming and noted that giving the gift to one child and not to both of them is not typical behavior.

T. Jenkins stated that Chief Lowen has worked on the police force for seven years alongside Amati and she questioned why Chief Lowen didn't recommend a mental health assessment, why he isn't concerned with Sgt. Amati's position on the force and why someone that has been working next to someone for the past seven years has the right to make a recommendation as to his punishment. She stated that it seems that camaraderie would get in the way of punishment.

D. Franklin stated that he is with the people handing out flyers supporting having the officer fired. He stated that he is with Anonymous and noted that they are trying to help get justice served for the public. He stated that people have been questioning what they have been saying and he advised that they are not supporting the officer and are against him. He advised that they are always here if anyone needs them noting that they are always listening and helping anyone.

Mayor Sager expressed sincere thanks to everyone that came forward to address the Council on an issue which is very important to the citizens, Council and the community and its image. He expressed appreciation for their forthrightness and the professional job they did providing their thoughts, fears, concerns and anger to Council. He stated that a community works best when people communicate and when people feel like they have an opportunity to speak and be heard.

Mayor Sager stated that it may be difficult to understand but no one feels any greater sense of disgust, outrage, betrayal and anger than the members of City Council. He advised that as citizens and as caring, nurturing human beings, they have a right to be disgusted, outraged and angry. He noted that Council shares those thoughts and emotions with them. He stated that the situation has risen to this level of reaction not only because of the individual words of the text message but because the words were directed to a child; our most precious resource and a child who has a right to innocence and the right to feel secure and protected. He stated that they are also outraged and betrayed because the individual that sent the disgusting, loathsome text to a child was a previously trusted employee of the City and a sergeant in Woodstock's professional police department who is charged with the noble mission of defending and protecting all of us but especially the innocent and our youth.

Mayor Sager stated that there is nothing that can possibly be done to bring a satisfactory conclusion to the situation short of reversing time. We will never be satisfied because the action has taken place. He advised that residents have a right to come forward demanding and expressing the right to look at their elected officials to do the best they can to bring a sense of rightness to a terrible situation. He stated that there is nothing more that the Council wants than to do just that. They want to do what is right and they want to ensure to their best of their ability that something like this won't happen again. He noted that they will never be able to provide to absolutes assurances; it's just not a part of the human condition or their ability.

Mayor Sager stated that they will however on their individual and collective behalf do the best they can to bring the maximum level of disciplinary action up to and including termination if appropriate and feasible within Council's legal authority and procedure. He advised that Council will do their best to protect the community and children from this ever happening again by an employee of this municipality or by anyone in the community. He stated that aside from the sadness that he holds for the child, he and Council are saddened by the fact that so many honorable, hardworking, dedicated and trustworthy public servants have and will continue to be viewed as less honorable and trustworthy today all due to the despicable actions of one. He requested to humbly ask the public not to cast guilt on all. He stated that the conduct is not only unbecoming of an officer but it is loathsome and it is unacceptable.

Mayor Sager stated that he does not want to diminish the impact on the child, but stated that another incredibly disturbing situation is using the LEADS system in this most disturbing manner and circumstance. He stated that the public's input tonight has been important in this ongoing process which is a process for Council that will continue as they individually and collectively work to do their very best in the situation.

M. Turner stated he thinks that the intensity and emotion expressed by Mayor Sager is shared by everyone on Council. He stated that they understand the seriousness and how reprehensible the action is. He stated that the public's comments are taken incredibly seriously. He advised that Council members take their

role seriously. He stated that as Council goes through the process of what has happened and what may happen, he wants the public to know that they are following the feedback from residents, their own conscience and the law and due process which at times slows things up and perhaps doesn't deliver the justice with the swiftness that he or the public might like. He stated that it is Council's goal within the authority they have to make sure they are making the right decisions on this and every other issue.

M. Turner pointed out that he thought T. Jenkins's opening statement and letter was exceptionally well written. He addressed J. Cicero's statement regarding the issue of image and advised that image is secondary to the act that took place, but noted that image is nonetheless what we also pay attention to; not to keep ourselves squeaky clean but to not see the cops uniformly painted with a broad brush. He believes in our police force. He believes what Sgt. Amati did was wrong and reprehensible and he believes in our police force; he can believe both things at the same time. He stated that what it does to the image of the city, Staff and Council is troubling and noted that they work very hard to try to do the right things and uplift Woodstock. He advised that Council will continue to deal with the issues that are brought before them that are very serious and noted that this is the most serious issue that has been brought to him in the 2 ½ terms that he has been on Council. He advised that part of the reason they added an Executive Session tonight is because they need to continue to have the discussion. He stated that it is appropriately being discussed behind closed doors because it is an HR matter. He stated that the public's outrage is well placed and he shares the outrage and the frustration.

G. Philpott addressed Council, advising them that people were standing at the door with masks on and stated that it is not lawful in this state to wear masks in public particularly in a sensitive meeting of this type and he asked the police to address it with him. Mayor Sager asked Chief Lowen to contact appropriate law enforcement. He stated that the individuals are welcome to attend the meeting but he needs proper law enforcement to investigate and invite them in if they would like to participate.

M. Saladin stated that Council doesn't make decisions in a vacuum and noted that there are facts they hear, information that they glean and citizen input that they listen to in order to make decisions. He believes everyone is here for the benefit for the entire community of Woodstock. He stated that he is very concerned about the victim and he is very concerned about the perceived image of the police department. He advised that Council is tied to certain provision of State law whether it is home rule or the City Manager form of government or the Board of Police and Fire Commissioners. He advised that there are certain statutory restrictions that Council has to be sensitive to and if they weren't in place there would not be a role of law in this country. He stated that if there are avenues to pursue Council will continue to pursue them as the Mayor has said. He expressed his appreciation for the public's input and he thanked Mr. Franklin who disclosed that he is part of the Anonymous Group

M. Larson thanked everyone that attended the meeting and noted that it has been a rough period of time for the City Staff and Council. She appreciates the public's time and effort to come forward. She stated that she is sickened by the actions that were taken and noted that on behalf of the victim and in general as a mom it is very difficult to reconcile that somebody would take that action in the first place and she won't defend it. She stated that even though Council is in a different position it doesn't mean they don't feel any different than the public. She stated that she is just as angry, outraged and sickened.

M. Larson stated that she was pained by the process and failure of the State's Attorney to press charges and noted that it has had repercussions on their end that they don't have control over; that part of the process has been unfortunate. She stated that she is gravely concerned by the damage being done to our reputation and to the trust that is held in our police force. She stated that she hopes Council can do more as she is not happy with the outcome.

J. Dillon stated that Council's job is to listen to the public and act on what is important to the public. She stated that the situation is upsetting and noted that Council is going to do what they can within their rights. She stated that Council feels the same way the public does and noted that they are very upset.

RB Thompson stated that he echoes everything the other Council members said and noted that he is always struck by how well articulated our community can be. He stated that it was very impressive. He advised that Council is frustrated because there is protocol that they have to work within and noted that he is looking forward to see how Council can act within the protocol.

Mayor Sager stated that one of the things raised was why the City of Woodstock can't be home rule. He advised that under IL State statutes, home rule designation is a matter of population or referendum by the population. He stated in the City of Woodstock we have a population according to the most recent census of 24,700 people and advised that in the State of IL when you receive 25,000 certified individuals in a census you automatically become a home rule community with a whole different set of rules and options. He stated that right now Woodstock falls short of that and advised that City Council is routinely trying to evaluate to determine when it is the best time to go out for a special census to confirm home rule status. He advised that communities can go to referendum on a ballot and ask for the population to approve home rule, but he stated that many individuals are reticent to support such a referendum with one of the primary reasons being that home rule communities have a greater amount of flexibility relative to revenue generation.

Mayor Sager stated that the police officer that has served on the Police and Fire Commissioners is not a police officer in the City of Woodstock and is an officer of another community. He stated that he isn't putting any implication on it but just wanted to make sure that everyone is aware of that fact.

T. Jenkins asked if Council as a board can recommend to the State's Attorney office to reconsider their decision. City Attorney R. Flood stated that one can always have opinions on things but noted that it would be highly unusual for a council to make recommendation to a State's Attorney. He advised that normally to keep it out of politics, you turn over the investigatory side to the State police and let them turn over their independent investigation and make their recommendation to the State's Attorney. He reiterated that a council or individuals are entitled to their opinion but it would be highly unusual for a council to take a formal action because there is a process that is normally followed and provides due process to a defendant in those instances.

M. Turner stated that they could ask but the State's Attorney office wouldn't have to follow it; we have no authority over them. R. Flood stated that Council has no authority to hire, fire or discipline a police officer. He advised that for eighty years in the State of IL that has been vested by State legislature in the Board of Police and Fire Commission.

T. Jenkins questioned if a recommendation can be made to the Board of Fire and Police Commissioners and R. Flood advised that they cannot and noted that the recommendations and the prosecution before the Police Commission is made by the Chief of Police. T. Jenkins questioned if the Board of Fire and Police Commissioners are elected by the public and R. Flood advised that they are appointed by City Council, but their terms are staggered so they are not within any individual administration. He noted that all Police Commissioners must be residents of the City of Woodstock. He stated that they are appointed for staggered terms, there are three of them according to State statute and they serve their four year terms. He advised that there is now a vacancy on the Commission which will come up for appointment. T. Jenkins questioned if the appointment will be a public meeting. R. Flood stated that the appointment would be done at a City Council meeting; the Mayor would present a nominee and the Council members would advise and consent to the nomination.

T. Jenkins wanted confirmation that the Woodstock Police Department cannot fire Amati and R. Flood affirmed. He stated that State statute provides that the police chief can suspend an officer for up to five days which is appealable by the Police and Fire Commission. He stated that if a chief would like any further discipline, he can ask for longer than five days up to a maximum of thirty days of suspension, but it is only a recommendation that he makes to the Police and Fire Commission. T. Jenkins questioned if the Board of Fire and Police Commissioners have the ability to fire Amati and R. Flood stated that they have the ability to fire an officer if charges are brought against him; a proceeding takes place. T. Jenkins stated that it seems like a pretty hard job to get fired from.

R. Flood stated that looking back at the history of it, legislature felt that they wanted to take it out of any political process and take the authority away from the elected officials. He stated that when it was initiated years ago, the police officers felt they would get a fairer hearing from an independent police commission and that if they were to be disciplined they would be entitled to a full hearing with due process and lawyers on both sides.

T. Jenkins questioned if the way the Board of Fire and Police Commissioners is run and the guidelines of what they do in their meetings and the fact that they are closed door meetings are aspects that are up to Council and whether they make decisions as to the Board Commissioners abilities. R. Flood stated that the sole authority that Council has is that the Mayor can nominate and the Council can advise and consent to who the persons are. He stated that the Board like the City Council is bound to State statutes with regards to Open Meetings. He stated that the Open Meetings Act provides that all meetings have to be open but there are specific exceptions allowed for with respect to having closed sessions and one of those is with regard to personnel issues where allegations are made with regards to misconduct or performance of someone. He advised that Legislature decided that because there are times when allegations turn out to be false that if the Commission wishes they can take testimony of complaints against an officer in closed session but the decision of whether or not to do that is up to the Commission not Council.

T. Jenkins stated that Council is telling her that they have just as much power in this situation as she does. She stated that she can start a petition and weekly protests at Dick Tracy Park which has already been discussed. She questioned if she has more power than her elected City officials and Mayor Sager stated that she is correct that this body is limited to certain types of power, authority and opportunity; and is equally limited in terms of process and procedure. He advised that private citizens have a right to petition the Legislature to change the laws in the State of IL. He stated that there would be additional opportunities should we be a home rule community.

T. Jenkins stated that she understands that it is out of Council's hands and thanked them for their time and expressed her appreciation for them addressing her issues in a respective manner. She noted that they have made it clear that they are disgusted but that power is just as out of their hands as it is hers and everybody else that is upset. She asked what a good next step would be since they are citizens of this community and they feel powerless to their police force.

Mayor Sager stated that on behalf the residents and hearing their voices, City Council has to have additional discussions within the parameters of their process, procedures and authority to see if there are additional things that can be done. He stated that they are in the midst of process and they will go into closed session to see if there are additional opportunities. He noted that as private citizens we have the chance to contact local legislators and to see if individuals are willing to sponsor bills to provide change. He stated that if home rule status was reduced to 24,500 it would make a change for us. He advised that local residents and local elected officials would feel that they would have a greater amount of authority and voice relative to the decisions made at the local level. He stated that the State statutes that limit the disciplinary penalty that can be imposed are something that could be addressed by legislators.

T. Jenkins questioned if there is a date that herself and other concerned citizens of Woodstock would have a chance to speak with Chief Lowen. Mayor Sager stated that Chief Lowen has opportunities to meet with the public on a monthly basis. Chief Lowen stated that he meets with the public the second Monday of every month at 7:00 at the station but noted that he is willing to meet with anybody at anytime.

M. Turner addressed T. Jenkins and stated that all the Council members generally try to be very responsive to phone calls and emails from any residents. He advised that if you seek out City Staff, Council's admonishment to them is that they are responsive to residents. He stated that in response to the question of "what next?" that one of the reasons Council put it in Executive Session is to explore other opportunities Council may have. He said it is appropriate to talk about it now as well as in a HR setting. He advised that they won't make any decision as they cannot do so. He stated that it has gone in a direction that he is not happy with. He advised that Council will continue the process. He stated that behind closed doors the discussions will be significantly more intense and active because they will be able to nail down things that they may or may not be able to do.

D. Sarkis expressed his thanks for the way that Council addressed it and stated that the manner in which they articulated their concerns and appreciation of the citizenry coming before them is exceptional and commendable.

#### **Council Comments**

Mayor Sager stated that the Lighting of the Square was successful and he expressed his gratefulness to J. Dillon for representing the Council as well as for the businesses, sponsorships and City Staff that made the holiday celebration a reality.

R. Stelford stated that the City Administration attended the opening of the new dog park which is a combined effort between the Village of Bull Valley and the City of Woodstock. He advised that information on memberships is on the Village of Bull Valley's web site. Mayor Sager stated that the more that Woodstock can outreach, cooperate and partner the more effective we are on behalf of the residents and the resources; these types of collaborative efforts are very important.

#### **CONSENT AGENDA:**

Motion by J. Dillon, second by M. Turner to concur with Consent Agenda Items B-E2, E4-E5

- RB Thompson removed Item E3.
- In reference to Item E4, M. Turner referenced the two estimates and stated that the first one includes the bridge levy which is expected to be smaller. R. Stelford stated that by default under State law, the McHenry County Clerk must lower what the City requests for the Street and Bridge Levy by the amount collected by the townships within the corporate boundaries of the City of Woodstock. M. Turner stated that the expectations would be more along the lines of the amount on page 63 of the packet and R. Stelford affirmed and stated that they anticipate that it would be lower on the residents because that schedule does not take into account the property tax maximum rate caps. He stated that based on their current estimates, it will put the City over on several of the funds.

M. Turner stated that is conceivable that the \$250,000 house paying \$14.43 that is now estimated to be worth \$230,000 next year will be paying roughly the same. R. Stelford stated that they expect it to be a little less and will be similar to the past two years when in actuality even though the City is extended and asked for more money, we know in essence where it is going to be reduced and it will probably be below was actually received last year. He anticipates the total tax property tax levy to be less and they have confirmed with the County Clerk that if for some reason the City's perceptions are incorrect and it does result in an increase, the City can still have

the opportunity to come back to the Council via special meeting and Council can reduce it at their discretion.

- In reference to Item E5, J. Starzynski stated that when he was looking at the requirements he read that the recommendations are to keep some of the items like the jail cells. He questioned if the City is trying to sell a museum and if it is saying that a private investor can have the building but they can't change specific items like a jail cell.

Mayor Sager agreed that he thinks there are limitations and noted that the Old Courthouse is on the National Historic Register and there are certain restrictions as to what can be done. He advised that Council engaged the advice of the Historic Preservation Commission to provide oversight. He thinks J. Starzynski's comments and intuition is correct that it is going to provide limitations. He stated that the purpose of the State Historic Preservation Guidelines, the Historic Preservation District and the Historic Register is to protect buildings and historic elements of those buildings for posterity. J. Starzynski stated that it is one element of the building that he thinks might be a problem.

M. Saladin stated that he appreciates the fact that HPC went through the debate internally about allowing flexibility. He agrees that the City needs to set the standards based on HPC's expertise with the hope that there are developers out there who acknowledge it. He stated that he wants the Council to have the flexibility to be able to look at something if is brought forward and make a decision based on the best interest of the city. He stated that if that flexibility is there then he is okay with the document and Council conceded.

RB Thompson stated that reading through the minutes, HPC really worked hard to get the correct words all the way through the document and he thinks they have done a marvelous job. He stated that he thinks the tenor of their work is going to be conveyed to anybody who reads it and he believes it does have some flexibility. M. Larson stated that the minutes reflect that HPC wrestled with the same thing and she believes there are some conditional words in the document that give a little bit of room to work within. Mayor Sager commended the Commission and expressed his appreciation for the work they put into it.

**B. MINUTES OF PREVIOUS MEETINGS:**

December 3, 2013 Regular Meeting

**C. WARRANTS:** 3595 3596 MFT #528

**D. MINUTES AND REPORTS:**

Transportation Commission Minutes – November 20, 2013

**E. MANAGER'S REPORT NO. 15**

- 1. Appointment of City Treasurer** – Recommendation to appoint Paul Christensen as the City Treasurer for the City of Woodstock.
- 2. Authorized Agent – IMRF** – Adoption of Resolution 13-R-23 appointing Finance Director Paul Christensen as the authorized agent for the Illinois Municipal Retirement Fund.
- 4. Property Tax Levy**- Adoption of the following:
  - a.) Ordinance 13-O-60 levying property taxes for calendar year 2013.
  - b.) Ordinance 13-O-61 setting the Street and Bridge Fund Rate for the 2013 Property Tax Levy Extended in 2014.

**5. Old Courthouse and Sheriff's House** – Recommendation to replace the Design Guidelines appendix in the Request for Proposals with the Old McHenry County Courthouse and Sheriff's House Design Guidelines and Recommendation Report.

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

**Item E3 Professional Services – Lobbyist** – Adoption of a Resolution approving an agreement with Joyce Nardulli, LLC for Intergovernmental and Legislative Advocacy Professional Services.

RB Thompson stated that in the past the City hired a lobbyist at a rate of \$25,000 per year. Mayor Sager stated that the former lobbyist was Milton Sees. RB Thompson stated that he didn't get a sense of how much work he accomplished and now the City has budgeted \$30,000 for the entire year which will be bumped up to \$60,000. He is wondering how much more the City is getting going from \$25,000 to \$60,000.

Mayor Sager stated that the initial efforts that were taken by the previous Secretary of Transportation in the State of IL who later became a registered lobbyist on behalf of the City were oriented specifically to an introduction of the needs with state and federal legislators. He stated that it was not as aggressive or productive as he would have like to have seen although the City was able to make some outreach. He assured everyone that the our elected officials at the state and federal level as well as primary transportation commission members at those two levels are aware of the City of Woodstock and the needs relative to Rt. 47 and the railroad overpass as well as improvements to Rt. 14 and Rt. 176.

Mayor Sager stated that the City has been successful in terms of lobbying the State legislature to get them to invest money into the Phase 1 efforts relative to Rt. 47 improvements and have lobbied to ensure that improvements to Rt. 14 between Crystal Lake and the City of Woodstock Rt. 47 include bicycle paths and the inclusion of a stoplight of Rt. 14 and Lake Shore Drive. He advised that they have now been successful in those efforts and he believes it is expected at almost any time in terms of the Phase 1 report.

Mayor Sager stated that the City was a little dismayed when it came to the next five year capital projects plan of the State of IL which did not include Phase 2 which includes the engineering and property acquisition elements. He stated that they were concerned as it just holds it in the next five year plan, however, the City can now say that the State is willing to put it in the next five year plan and they did include a million dollars to initiate Phase 2 improvements on Rt. 47 from Reed Rd. north of Huntley to Rt. 14 in Woodstock and a second million dollars dedicated to initiating Phase 2 from Rt. 14 along Rt. 47 north to Charles-Alden Rd.

Mayor Sager stated that the City is pleased that they put it into the five year plan and dedicated two million dollars but there is a long way to go. He stated that because of that the City believe it is essential to become much more aggressive to move forward with those efforts especially at the State level as they look at new capital funds. He stated that the City wants to increase and continue that momentum. He advised that we need to make sure it is passed through by the IL State Legislature and supported by the Federal Congressional Delegation.

RB Thompson stated that the most effective groups working on behalf of the City are Mayor Sager and McCOG who have moved things along better than the hired professional. He referenced the report and stated that according to Ms. Nardulli's proposal she will partner with James A. DeLeo & Associates for assistance with lobbying. He advised that she has banking and medical background as a lobbyist but she lacks the political whammy of doing roadways so she is hiring someone else.

Mayor Sager stated that her primary focus has been in the banking area and medical pharmaceutical area but because of her background she has huge connections with the entirety of the State Legislature. He advised that she is working with another individual to extend the opportunity to the federal government that would be associated specifically with the concern of the railroad overpass. He stated that it is the lobbying effort, experience and relationships that are the most significant aspect of it. RB Thompson stated that Milton Sees had incredible contacts too. Mayor Sager stated that he didn't have the hunger and this person has the definitive hunger.

M. Turner stated what really makes them hungry is making it incentive based. He stated that he supports the lobbying effort because it is the way it works unfortunately. He stated that is how Huntley got their stuff done and Lakewood and Algonquin are using it too and Woodstock needs to play in the same sandbox. He suggested putting something out there that is a bone saying that if you do the following things we will pay you a nice big number; it has to be meaty and worthwhile to us. He said is not up for discussion tonight but he would like to see a proposal that says that the next time they renew a contract.

J. Starzynski stated that one year from now after the City has spent \$60,000, do we have a firm idea of what will make us happy. Mayor Sager stated that the City has to be able to expect from the individual that we have specific plan for moving this project through Phase 2 and into Phase 3 within a reasonable time frame; within this five year plan Phase 2 is near completion or has dedicated completion. He wants to have within the next five years letting and construction on Rt. 47. He stated that we need to know that his project is coming to fruition and we aren't willing to sit back and be in the queue. He stated that we emphasize the fact that we have been passionate as a community, played the noble partner and supported other communities in the County relative to projects and priorities. It must continue especially given the fact that the improvement was north of Huntley which will send the traffic north and Rt. 47 north is where the emphasis and focus has to be. He stated that we recognize that this is unfortunately the game; the squeaky wheel gets the grease.

M. Turner stated that Mayor Sager articulated the goal of Phase 2 within five years and letting in five years after that. M. Turner stated that if we get Phase 2 in three years, then he suggested cutting her a check for an extra \$30,000. Mayor Sager stated that it is a conversation they can have but noted that it wouldn't be a part of this contract which is a one year contract.

J. Starzynski stated that he agrees with M. Turner regarding rewarding her for getting it done faster and Mayor Sager stated that it is on the table. M. Saladin stated that as tough as it is to approve a \$60,000 expenditure when the City doesn't have a real way of calculating the benefit at the end of the year, these are the ground rules that unfortunately the State plays with and if that sum of money assists the City not only on the Rt. 47 project, which would be a multi-million dollar project, but on other projects. M. Saladin stated that we can't say she's just lobbying on that particular issue.

Mayor Sager stated that the City identified the fact that it wants to make sure that Rt. 14 gets let and constructed; we are tired of the postponements. He stated that they also indicated to J. Nardulli that the City wants to make sure that she is aware of the community's interest in the Old Courthouse and the types of things that will be supported. M. Turner stated that he is good with the contract and the fact that it is one year and if she wants it renewed, it is an incentive to do a good job and show some progress. He stated that he want Staff to put something on the table with her in the first quarter saying that Council is talking about long-term incentives for you.

Mayor Sager stated that it is an investment and Council has a responsibility on behalf of the residents to shepherd these projects through in a timely manner. He stated that they have a responsibility to stand up for the municipal resident's needs relative to infrastructure improvements. He noted the need to balance it with the costs associated with it and \$60,000 is in the big picture a small amount of money but it is a huge amount of money in terms of investment the City is making. We want to make sure we are mindful

of the efficient and appropriate use of the people's dollars. RB Thompson asked if they included the building out of the rail yard. Mayor Sager affirmed and stated that they talked about the Metra expansion in both the rail yard parking function and a second depot. R. Stelford stated that is why there is also the need for federal assistance.

Motion by M. Turner, second by RB Thompson to adopt Resolution 13-R-24 approving an agreement with Joyce Nardulli, LLC for Intergovernmental and Legislative Advocacy Professional Services.

Andrew Celentano, 2116 Greenview Dr., Woodstock questioned if Council will get interim reports from Joyce Nardulli on what she is doing and Mayor Sager affirmed.

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

#### **DISCUSSION ITEMS:**

##### **6. Presentation by Hitchcock Design of the following:**

Tim King with Hitchcock Design Group introduced himself as well as Mark Underwood who is one of their Lead Designers. T. King stated that they are planners and landscape architects that have worked on two items for the City. He advised that they have been working with Staff and the Opera House Commission.

##### **a.) Gateway/Directional Signage**

T. King advised that they were asked to look at gateways into the city and directional signage potentially looking at ways to improve how people get to the City of Woodstock and into the Square. He stated that the main routes/gateways that they looked at are on Rt. 120 and Rt. 47. He reviewed the different signage types that currently exist and questioned if a consistent message could be portrayed throughout the different areas. He advised that they looked at Calhoun Street, Lake Ave. and the Dean St. /Rt. 14 intersection. He stated that the look, image and style of the Square is well done and they would like to take those elements out to the perimeter corridors and giving people especially those that the idea that the Square is not far and get them to it.

M. Underwood stated that they came up with a kit of parts approach to it so the signs can be picked based on the application and how it gets applied. He stated that the city has a good start with the logo and image but there is the need to apply it in a more consistent way. He talked about other opportunities besides the signs themselves such as applying banners in other areas that are more visible to gain the attention of vehicles. He discussed the idea of applying a logo pattern on the actual street taking people to the downtown area. He suggested landscape improvements with the signs as well. He advised that they are suggesting a phased approach and then reviewed the system for Calhoun and Rt. 47. He then reviewed the budgeted costs associated with the signs.

RB Thompson stated that we live in multi-seasonal area and he feels that painted logos on the street aren't always going to be visible in all situations. M. Underwood stated that there are a lot of different things that can be done to indicate it is a special route.

Mayor Sager stated that he likes the conceptual ideas that have been presented and he appreciates the foundation that has already been established and the efforts that have been made in the downtown area. He believes some of the breadcrumb signs leading to the Square still have a purpose and a use and he thinks there is a need to take the next level in terms of the 2020 Vision Plan. He stated that one of those things in keeping with the pavement marking was the idea of putting center lines done in brick leading

people to the downtown area. He stated that he likes the richness of it, but noted that of course it can be translated to richness of cost and Council needs to be cognizant of using the dollars and measuring the impact of the dollars being expended. M. Underwood stated that is why they came up with a kit of parts so you can choose what you want to apply.

M. Saladin questioned if there would be coordination with the Harley Davidson new location and gateway sign. R. Stelford affirmed. J. Starzynski questioned if it was thought to have the signage informative as well in regards to all the events going on in the Square. He questioned if the sign on the corner at Calhoun could also tell people what is going on in the Square as well.

Mayor Sager stated that was the purpose of the community sign by Burger King. He stated that they had discussed with Panera Bread the possibility that as a community service they could provide some of that information on their electronic sign. He pointed out that it is a state highway and there is only so much information that a driver can or should absorb. Mayor Sager stated that he agrees that there is a need for that type of promotional effort.

M. Larson questioned their experience with the treatment applied to the pavement and M. Underwood stated that it would be similar to thermoplastic paint that is typically applied to roadways and noted that with snow plows and everything else it will come off over time. Mayor Sager stated that he doesn't know if it is practical in our environment. M. Larson stated that the bricks can't be done because of cost and that if this is an inexpensive option that created the same type of visual appearance can't don the bricks she would be interested in hearing about it. RB Thompson stated that they are nice ideas for improvement.

**b.) Woodstock Opera House Marquee**

T. King stated that they were also asked to look at how to potentially add a marquee/moving message type of sign associated with the Opera House. He stated that the challenge is since it is a historic building doing something that is complementary and doesn't disrupt the way it looks. M. Underwood reviewed the two location options for the sign. He reviewed the corner marquee concept and the Stage Left Café marquee concept. He reviewed examples of LED signs and then presented the budget costs for both concepts.

RB Thompson stated that it must show off the upcoming activity and be visible. He asked John Scharres if the marquee placement on the corner would be a problem for people interested in filming by the Opera House. J. Scharres stated that yes and no and noted that the company that came in recently had to deal with signage that is not period which they either mask in some way or shoot at a different angle. He stated that he is pretty confident that people will be able to work around it. He stated that with the street option, which he thinks is the best way, they will need to be really careful with the placement to minimize the visual obstruction to the building especially from the angle that is most often photographed from.

Mayor Sager questioned if J. Scharres thinks the sign on the corner is the better option. J. Scharres stated that he kind of likes the sign on the café, but the problem is that it isn't going to be as visible as they would like and it will have to be up high and people are going to have to look up. He stated that it would really be for the pedestrian traffic and it will not catch the people driving through and around the corner. Mayor Sager

stated that he likes the attached because it is in keeping with what the Woodstock Movie Theater did on Main Street. He stated that he is concerned with visibility with the turn. J. Scharres stated that will be the tricky part but noted that after looking at it they are confident that it can be located in a spot that isn't going to obstruct visibility for people turning the corner.

J. Dillon stated that she appreciates both options, but asked if there was any consideration given to signage on the Calhoun side. M. Larson questioned putting the sign concept on Stage Left on the back side. J. Dillon stated that she doesn't like LED on the front of the building and feels that it diminishes the historic character.

J. Scharres stated that even the back is considered part of the historic building. M. Larson questioned the back of Stage Left and J. Scharres stated that it is fair game from what he understands. J. Dillon stated that she is disappointed that there wasn't an option for the back. J. Scharres stated that there have been more and more requests for people to put things up on the sidewalk and the users are convinced that out on sidewalk in front of the building is best visibility and sales tool. Mayor Sager and pedestrian traffic has the ability to see it right there, turn in and go to the ticket office.

M. Turner questioned if a period piece sandwich sign work out there and J. Scharres stated that they have already done some of that but it constantly has to be repainted. He stated that they used to do painted signs anchored to the columns on the entrances to the park but it became labor intensive.

J. Starzynski stated that looking at the photos of Michigan Ave from the presentation show the signs as vertical not wide. He thinks the sign for the Opera House is attractive but it looks like just another sign on the street. He believes something tall and lit would get people's attention. RB Thompson suggested more portrait than landscape. J. Starzynski referenced the visual impact of the new Woodstock Movie Theater sign.

Mayor Sager stated that they are hearing a degree of enthusiasm and support from City Council for a sign but the element of design and approach still needs a bit of review to go through. He stated that there is a need for some type of marquee associated with the Opera House but Council wants it properly placed and styled. He advised that Council wants to keep going but need to look at and evaluate some other options. M. Turner stated that he doesn't like the corner one because it ruins the picture and angle is goofy; he likes the building sign. Mayor Sager stated that they are supportive of a marquee sign but need to look at additional options and Council conceded.

## **7. Discussion of Distressed Property**

Mayor Sager recommended postponing the item to a future agenda and Council conceded.

Motion by M. Turner, second by M. Larson to postpone the item to time indefinite. A roll call vote was taken. Ayes: RB Thompson, M. Larson, J. Dillon, M. Saladin, Mayor Sager, M. Turner, J. Starzynski. Nays: None. Absentees: None. Abstentions: None. Motion carried.

## **EXECUTIVE SESSION**

Motion by M. Saladin, second by M. Turner to adjourn to Executive Session for the purpose of discussing:

**Personnel (Open Meeting Act: 5ILCS 120/2)(c)(1)**

The appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel for the public body including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.

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

The Woodstock City Council adjourned to Executive Session at 9:53 PM.

**RETURN TO OPEN SESSION**

The City Council returned to Open Session at 11:32 PM. A roll call was taken.

**COUNCIL MEMBERS PRESENT:** RB Thompson, Maureen Larson, Julie Dillon, Mark Saladin, Michael Turner, Mayor Brian Sager, Joseph Starzynski

**COUNCIL MEMBERS ABSENT:** None

**STAFF PRESENT:** City Manager Roscoe Stelford, Chief of Police Robert Lowen, Deputy Chief John Lieb, HR Director Deb Schober, Finance Director Paul Christensen, City Attorney Richard Flood

**OTHERS PRESENT:** City Clerk Dianne Mitchell

**FUTURE AGENDA ITEMS**

No items were discussed.

**ADJOURNMENT:**

Motion by J. Starzynski, second by RB Thompson, to adjourn the regular meeting of the City Council to the next Regular Meeting on January 21, 2014. A roll call vote was taken. Ayes: RB Thompson, M. Larson, J. Dillon, M. Saladin, Mayor Sager, M. Turner, J. Starzynski. Nays: None. Absentees: None. Abstentions: None. Motion carried.

Meeting adjourned at 11:33 PM.

Respectfully submitted,

---

Dianne Mitchell - City Clerk

**MINUTES**  
**WOODSTOCK CITY COUNCIL**  
**EXECUTIVE SESSION**

December 17, 2013  
City Council Chambers

The Executive Session of the Woodstock City Council was called to order at by Mayor Brian Sager at 10:03 PM on Tuesday, December 17, 2013 in Council Chambers at Woodstock City Hall.

A roll call was taken.

**COUNCIL MEMBERS PRESENT:** RB Thompson, Maureen Larson, Julie Dillon, Mark Saladin, Michael Turner, Mayor Brian Sager, Joseph Starzynski

**COUNCIL MEMBERS ABSENT:** None

**STAFF PRESENT:** City Manager Roscoe Stelford, Chief of Police Robert Lowen, Deputy Chief John Lieb, HR Director Deb Schober, City Attorney Richard Flood

**OTHERS PRESENT:** City Clerk Dianne Mitchell

**DISCUSSION:**

**Personnel (Open Meeting Act: 5ILCS 120/2)(c)(1)**

The appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel for the public body including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.

The City Council discussed a personnel issue.

**RETURN TO OPEN SESSION:**

Motion by J. Dillon, second by M. Saladin, to adjourn from Executive Session and return to Open Session. Ayes: RB Thompson, M. Larson, J. Dillon, M. Saladin, Mayor Sager, M. Turner, J. Starzynski. Nays: None. Absentees: None. Abstentions: None. Motion carried. Council adjourned to Open Session at 11:32 PM.

Respectfully submitted,

---

Dianne Mitchell  
City Clerk

DATE: 12/20/13  
TIME: 12:22:04  
ID: PR490000.WOW

CITY OF WOODSTOCK  
CHECK WARRANT REPORT

PAGE: 1

NUMBER 3597  
PAYROLL CHECKS FROM 12/16/2013 TO 12/18/2013

CHECK #	EMPLOYEE NAME	NET PAY
112974	VOIDED CHECK	
112975	EMPLOYEE ADVANCE	678.47
112976	AFLAC	1,397.37
112977	CHILD SUPPORT/FOURDYCE	219.23
112978	CHILD SUPPORT - WESOLEK	495.91
112979	DEFERRED INCOME	6,634.91
112980	FEDERAL TAXES	87,347.84
112981	FLEX PLAN - HEALTH INS. DEP.	7,697.33
112982	FLEX PLAN	4,086.92
112983	GARNISHMENT-J VASQUEZ	204.34
112984	DEDUCTION - AMATI	37.50
112985	REC CENTER HEALTH CLUB	610.00
112986	LIFE INSURANCE	599.72
112987	PROCESSING FEE	5.00
112988	POLICE UNION DUES	1,634.00
112989	RETIREMENT SAVINGS PLAN	1,137.78
112990	STATE TAX	16,408.84
112991	VISION PLAN	1,094.56
112992	WATER/SEWER VIDALES	25.00
112993	WATER/SEWER PARKER	20.00
112994	WATER/SEWER VASQUEZ	25.00
TOTAL	WITHHOLDINGS	130,359.72
CITY MANAGER		
112920	SMILEY, CINDY	70.28
TOTAL	CITY MANAGER	70.28
COMMUNITY & ECON DEVELOPMENT		
112921	MAYER, JOSEPH	1,131.39
TOTAL	COMMUNITY & ECON DEVELOPMENT	1,131.39
STREETS		
112922	BRINK, ADAM	457.28
112923	BURGESS, JEFFREY	907.36
112924	FLAHIVE, TROY M	360.50
112925	LOMBARDO, JAMES	475.35
112926	LYNK, CHRIS	507.04
112927	MARTINEZ JR, MAURO	445.89
112928	PIERCE, BARRY	747.77
112929	SCHACHT, TREVOR	427.59
112930	VIDALES, ROGER	68.28
112931	VIDALES, ROGER	811.57
TOTAL	STREETS	5,208.63
FLEET MAINTENANCE		
112932	KREUTZ III, WILLIAM	2,055.30
112933	KREUTZ III, WILLIAM	473.07
112934	SCARPACE, SHANE	1,172.56
112935	SCARPACE, SHANE	551.02
TOTAL	FLEET MAINTENANCE	4,251.95
RECREATION CENTER		

DATE: 12/20/13  
TIME: 12:22:04  
ID: PR490000.WOW

CITY OF WOODSTOCK  
CHECK WARRANT REPORT

PAGE: 2

PAYROLL CHECKS FROM 12/16/2013 TO 12/18/2013

CHECK #	EMPLOYEE NAME	NET PAY
RECREATION CENTER		
112936	AKERS, LAUREN	58.21
112937	CURRAO, CAITRIN	28.39
112938	DIAZ, ARTURO	373.67
112939	GUZMAN, AYESHAH	216.24
112940	LEITZEN, ABBY-GALE	100.35
112941	MCEWAN, DAN	86.62
112942	O'CONNOR, MOLLY	22.72
112943	POWELL, EDEN L	64.46
112944	REESE, AIMEE	323.97
112945	RUTKOWSKI, STEPHANIE	44.13
112946	SCHMITT, RONALD	109.28
	TOTAL RECREATION CENTER	1,428.04
AQUATIC CENTER		
112947	SARICH, ERIN	208.05
112948	SEIBEL, DANIEL	14.77
	TOTAL AQUATIC CENTER	222.82
POLICE		
112949	PETERSON, CHAD	936.26
112950	WALKER, NATALIE	677.49
	TOTAL POLICE	1,613.75
PARKS		
112951	MASS, STANLEY PHILIP	851.41
112952	O'LEARY, PATRICK	1,742.57
	TOTAL PARKS	2,593.98
OPERA HOUSE		
112953	BARRY, ELIZABETH	274.94
112954	BOURGEOIS-KUIPER, SAHARA	226.84
112955	CAMPBELL, DANIEL	1,597.38
112956	CLAUSSEN, KATIE R	180.55
112957	FOSSE, ROBERT	333.76
112958	GREENLEAF, MARK	1,666.72
112959	WELLS, GAIL	284.66
112960	LETOURNEAU, THOMAS	243.85
112961	MYERS, MARVIN	141.78
112962	WHITE, CYNTHIA	367.71
	TOTAL OPERA HOUSE	5,318.19
LIBRARY		
112963	FEE, JULIE	1,501.92
112964	ICKES, RICHARD	127.92
112965	IHSSEN, CLARISSA	136.09
112966	PALACIOS, VIRGINIA	806.52
112967	PALMQUIST, PEGGY	209.05
112968	REYES, ENGEL S	85.03
	TOTAL LIBRARY	2,866.53
WATER TREATMENT		

DATE: 12/20/13  
TIME: 12:22:04  
ID: PR490000.WOW

CITY OF WOODSTOCK  
CHECK WARRANT REPORT

PAGE: 3

PAYROLL CHECKS FROM 12/16/2013 TO 12/18/2013

CHECK #	EMPLOYEE NAME	NET PAY
-----		
WATER TREATMENT		
112969	HOFFMAN, THOMAS	285.54
112970	LESTER, RICKY	256.58
TOTAL WATER TREATMENT		542.12
SEWER & WATER MAINTENANCE		
112971	DE WANE, TIMOTHY	1,564.23
112972	MAJOR, STEPHEN	366.99
112973	MASS, ADAM	1,264.89
TOTAL SEWER & WATER MAINTENANCE		3,196.11
TOTAL ALL CHECKS		158,803.51

DATE: 12/17/13  
TIME: 11:21:30  
ID: PR151W00.CBL

CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 4

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
AMRAEN	MONICA			952.78			
MITCHELL	DIANNE			139.76			
SMILEY	CINDY			610.00			
SMILEY	CINDY			1101.64			
STELFORD III	ROSCOE			3291.83			
BAKER	NANCY			1946.99			
BERTRAM	JOHN			1907.90			
CARLSON	CORT			2291.82			
DAY	DONOVAN			1319.20			
DAY	DONOVAN			20.00			
DAY	DONOVAN			100.00			
KASTNER	JAMES			400.00			
KASTNER	JAMES			125.00			
KASTNER	JAMES			100.00			
KASTNER	JAMES			300.00			
KASTNER	JAMES			1000.38			
KASTNER	JAMES			225.00			
LIMBAUGH	DONNA			100.00			
LIMBAUGH	DONNA			1294.29			
MAYER	JOSEPH			1078.23			
STREIT JR.	DANIEL			30.00			
STREIT JR.	DANIEL			1471.25			
WALKINGTON	ROB			1864.97			
BAYER	PATRICIA			627.64			
CHRISTENSEN	PAUL N			550.00			
CHRISTENSEN	PAUL N			1791.01			
LIEB	RUTH ANN			1335.73			
LISK	KATE LYNN			414.46			
MCELMEEL	DANIEL			1648.62			
STRACZEK	WILLIAM			1523.11			
WOODRUFF	CARY			1060.76			
BEHM	DALE			2109.87			
BRINK	ADAM			886.82			
BURGESS	JEFFREY			1459.45			
FLAHIVE	TROY M			779.38			
LOMBARDO	JAMES			905.07			
LYNK	CHRIS			945.70			
MARTINEZ JR	MAURO			851.20			
MCCAILL	NICHOLAS			200.00			
MCCAILL	NICHOLAS			869.83			
PIERCE	BARRY			1248.26			
SCHACHT	TREVOR			863.33			
VIDALES	ROGER			1213.30			
WOJTECKI	KEITH			1254.70			
LAMZ	ROBERT			1229.06			

DATE: 12/17/13  
TIME: 11:21:30  
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CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 5

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
HOWIE	JANE			400.00			
HOWIE	JANE			993.94			
RUSCKO	PAUL R			2604.30			
VAN LANDUYT	JEFFREY J.			250.00			
VAN LANDUYT	JEFFREY J.			2426.87			
WILSON	ALAN			2398.40			
BAIRD	LEAH			352.06			
BLONIARZ	JESSICA			131.50			
CORTES	VICTOR M			115.93			
DEDUAL	BELINDA			86.62			
DUNKER	ALAN			1377.04			
FORST	HANNAH			250.85			
FRIESEN	ANNA			244.54			
FUENTES	KARINA			340.02			
GROVER	CHARLES (TREY			303.84			
HICKS	MICHAEL S.			260.96			
KARAFI	JESSIE			97.80			
KARAFI	JORIE			235.86			
KOVAR	SHARON			69.26			
LISK	MARY LYNN			14.38			
PURKEY	TYLER			90.51			
SCHEIDLER	TAYLOR			152.05			
TORREZ	RENEE			1314.89			
VIDALES	REBECCA			1627.70			
ZAMORANO	GUILLELMO			296.52			
ZINNEN	JOHN DAVID			2444.87			
THILL	EMMA			46.19			
JANIGA	JOSEPH			241.90			
LUCKEY, JR.	HARRY			415.35			
MONACK	KIM			301.79			
PALOS	ERNIE			179.59			
PIERCE	LARRY			288.57			
RANDECKER	JULIE			141.38			
ROUSEY	GERALD			263.62			
AMATI	CHARLES			483.62			
AMATI	CHARLES			1491.63			
BERNSTEIN	JASON			2221.09			
BRANUM	ROBBY			2192.84			
CARRENO	MARIA YESENIA			206.00			
CARRENO	MARIA YESENIA			200.00			
CARRENO	MARIA YESENIA			1198.40			
CIPOLLA	CONSTANTINO			100.00			
CIPOLLA	CONSTANTINO			2150.72			
DAVIS	GLEN A			678.97			
DEMPSEY	DAVID			2042.03			

DATE: 12/17/13  
TIME: 11:21:30  
ID: PR151W00.CBL

CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
DIFRANCESCA	JAN			1378.43			
DOLAN	RICHARD			2716.18			
EICHINGER	PATRICIA			1988.06			
EISELSTEIN	FRED			350.00			
EISELSTEIN	FRED			1896.25			
FALAT II	MITCHELL			650.00			
FALAT II	MITCHELL			1916.99			
FINK	CORY			2097.97			
FOURDYCE	JOSHUA			2724.72			
FREUND	SHARON L			1431.94			
GALLAGHER	KATHLEEN			1436.98			
GUSTIS	MICHAEL			1250.00			
GUSTIS	MICHAEL			981.05			
HENRY	DANIEL			2074.36			
HESS	GLENN			893.72			
HESS	PAMELA			1342.63			
KARNATH	MICHAEL			1903.76			
KAROLEWICZ	ROBIN			1852.69			
KOGLER KRYSIAK	KIMBERLY A			1305.35			
KOPULOS	GEORGE			2267.76			
LANZ II	ARTHUR			2169.88			
LATHAM	DANIEL			50.00			
LATHAM	DANIEL			220.00			
LATHAM	DANIEL			2078.48			
LEARD	DENNIS			2454.90			
LIEB	JOHN			25.00			
LIEB	JOHN			25.00			
LIEB	JOHN			200.00			
LIEB	JOHN			1865.17			
LIEB	JOHN			400.00			
LINTNER	WILLIAM			1879.39			
LOWEN, JR.	ROBERT			2950.59			
MARSHALL	SHANE			2224.20			
MORTIMER	JEREMY			2164.28			
MUEHLFELT	BRETT			2145.72			
NIEDZWIECKI	MICHAEL			20.00			
NIEDZWIECKI	MICHAEL			1418.83			
PARSONS	JEFFREY			1550.00			
PARSONS	JEFFREY			809.96			
PAULEY	DANIEL			2238.89			
PETERSON	CHAD			1331.82			
PRITCHARD	ROBERT			530.30			
PRITCHARD	ROBERT			1828.12			
RANDALL	ROBERT			397.48			
RAPACZ	JOSHUA			175.00			

DATE: 12/17/13  
TIME: 11:21:30  
ID: PR151W00.CBL

CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
RAPACZ	JOSHUA			1835.98			
REED	TAMARA			1339.20			
REITZ, JR.	ANDREW			2467.16			
SCHMIDTKE	ERIC			2228.98			
SCHRAW	ADAM			2244.52			
SOTO	TAMI			1038.85			
SPITZER	FREDERICK			25.00			
SPITZER	FREDERICK			2324.03			
MCKENDRY	AMY			25.00			
MCKENDRY	AMY			25.00			
MCKENDRY	AMY			1579.76			
TIETZ	KEVIN			1676.26			
VALLE	SANDRA			2027.88			
VORDERER	CHARLES			2021.22			
WALKER	NATALIE			1316.01			
WESGLEK	DANIEL			1847.40			
MAY	JILL E			724.88			
SCHOBER	DEBORAH			120.00			
SCHOBER	DEBORAH			2631.97			
WILLCOCKSON	TERESA			1539.74			
BIRDSELL	CHRISTOPHER			1568.13			
EDDY	BRANDON			100.00			
EDDY	BRANDON			1177.73			
HOADLEY	ROBERT			2363.52			
LESTER	TAD			1344.86			
MASS	STANLEY PHILIP			550.00			
MECKLENBURG	JOHN			1747.91			
SPRING	TIMOTHY			1057.74			
SULLIVAN	JILL A			984.44			
BEAUDINE	BRUCE			299.89			
BETH	RAYMOND			287.16			
BROUILLETTE	RICHARD			161.35			
CANTY	NANCY NOVY			202.96			
CREIGHTON	SCOTT			1148.15			
GERVAIS	MARIANNE			218.82			
GIBBS	LORAN			68.49			
GRANZETTO	GERALDINE			783.87			
LYON	LETITIA			142.65			
MCCORMACK	JOSEPH			419.05			
PANNIER	LORI ANN			241.58			
REEVE	DAVID			1742.86			
ROGERS	FLOYD			242.68			
SCHARRES	JOHN			2715.55			
STEINKAMP	LORRAINE			862.01			
WIEGEL	DANIEL M			238.72			

DATE: 12/17/13  
TIME: 11:21:30  
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CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 8

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
BERGESON	PATRICIA			202.38			
BRADLEY	KATHERINE			90.00			
BRADLEY	KATHERINE			554.48			
DAWDY	KIRK			1261.17			
DREYER	TRUDIE			634.16			
HANSEN	MARTHA			1170.51			
HOYT	MARY J			194.57			
KAMINSKI	SARAH			433.36			
KNOLL	LINDA			671.18			
MILLER	LISA			560.97			
MOORHOUSE	PAMELA			1754.58			
MORO	PAMELA			727.67			
O'LEARY	CAROLYN			1287.19			
PALACIOS	VIRGINIA			150.00			
PALMER	STEPHANIE			852.36			
REWOLDT	BAILEY S			297.94			
RYAN	ELIZABETH			1141.76			
RYAN	MARY M			1125.84			
SMILEY	BRIAN			267.29			
SUGDEN	MARY			394.21			
SUGDEN	MARY			200.00			
TOTTON SCHWARZ	LORA			200.00			
TOTTON SCHWARZ	LORA			1493.58			
WEBER	NICHOLAS P			2475.42			
ZAMORANO	CARRIE			1224.33			
GARRISON	ADAM			1409.46			
HOFFMAN	THOMAS			1000.00			
LESTER	RICKY			1300.00			
SMITH	WILLIAM			200.00			
SMITH	WILLIAM			1730.28			
WHISTON	TIMOTHY			1300.25			
BAKER	WAYNE			1763.05			
BOLDA	DANIEL			1077.95			
GEORGE	ANNE			250.00			
GEORGE	ANNE			1644.61			
HANSELL	SUSAN			1027.02			
SHEAHAN	ADAM			100.00			
SHEAHAN	ADAM			1072.95			
VIDALES	HENRY			53.00			
VIDALES	HENRY			1257.89			
GROH	PHILLIP			1431.44			
MAJOR	STEPHEN			20.00			
MAJOR	STEPHEN			1202.76			
PARKER	SHAWN			60.00			
PARKER	SHAWN			1920.66			

DATE: 12/17/13  
TIME: 11:21:30  
ID: PR151W00.CBL

CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 9

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
VASQUEZ, JR.	JOE			923.15			
WALTERS	JASON			1010.94			
WEGENER	JAMES			1060.72			
TOTAL AMOUNT OF DIRECT DEPOSITS				234664.63			
Total # of Employees:		183					
Total # of Direct Deposits		228					

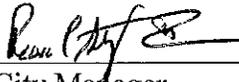
City of Woodstock  
Warrant No. 3597 Page: 10  
Payroll Checks from 12/16/2013 To 12/18/2013

Total All Checks	158,803.51
Total Direct Deposits Per Audit Report	234,664.63
Grand Total of Payroll	393,468.14

**City of Woodstock**  
**Warrant No. 3597**

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 21st day of January, 2014.

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

\_\_\_\_\_  
Mayor

FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94110	ACCUCUT EDUCATION	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	260.00
			CHECK TOTAL	260.00
94111	MONICA AMRAEN	SENIOR SUPPLIES	GENERAL CORPORATE FUND / COMMUNITY EVENTS	15.67
			CHECK TOTAL	15.67
94112	ARAMARK UNIFORM SERVICE	UNIFORM RENTAL SERVICES	POLICE PROTECTION FUND / POLICE PROTECTION	31.09
			CHECK TOTAL	31.09
94113	ARCO MECHANICAL EQUIPMENT	GAS DETECTION CALIBRATION	POLICE PROTECTION FUND / POLICE PROTECTION	330.00
			CHECK TOTAL	330.00
94114	BACKGROUNDS ONLINE	TESTING	GENERAL CORPORATE FUND / HUMAN RESOURCES	59.90
			CHECK TOTAL	59.90
94115	JENNIFER BIGLER	EXPENSE REIMBURSEMENT	GENERAL CORPORATE FUND / RECREATION DIVISION	15.78
			CHECK TOTAL	15.78
94116	BOHN'S ACE HARDWARE	CORD EXT SUPPLIES/MATERIALS	PUBLIC PARKS FUND / PUBLIC PARKS RECREATION CENTER FUND / RECREATION CENTER	9.49 8.98
			CHECK TOTAL	18.47
94117	BRODART	OFFICE SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	43.46
			CHECK TOTAL	43.46
94118	JUDITH BROWN	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	151.00
			CHECK TOTAL	151.00
94119	BUILDING TECHNOLOGY	ROOF & WATER LEAKAGE EVALUAT	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	1,500.00
			CHECK TOTAL	1,500.00
94120	JOHN P. BYARD	KARATE SERVICES	GENERAL CORPORATE FUND / RECREATION DIVISION	480.00
			CHECK TOTAL	480.00
94121	CENTEGRA OCCUPATIONAL HEALTH	DRUG SCREEN PHYSICAL EXAMS	GENERAL CORPORATE FUND / HUMAN RESOURCES GENERAL CORPORATE FUND / HUMAN RESOURCES	90.00 65.00
			CHECK TOTAL	155.00

FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94122	COMCAST CABLE	CABLE	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	394.85
			CHECK TOTAL	394.85
94123	COMMONWEALTH EDISON	UTILITY SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	4.78
			CHECK TOTAL	4.78
94124	THE COPY EXPRESS, INC.	WATER BILLS	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	859.86
			CHECK TOTAL	859.86
94125	THOMAS CORDOGAN	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	70.00
			CHECK TOTAL	70.00
94126	COLLABORATIVE SUMMER	CSLP MEMBERSHIP DUES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	30.00
			CHECK TOTAL	30.00
94127	CREATIVE PRODUCT SOURCING, INC	DARE SUPPLIES	ESCROW FUND / ESCROW ACCOUNT	999.00
		DARE SUPPLIES	ESCROW FUND / ESCROW ACCOUNT	1,013.51
			CHECK TOTAL	2,012.51
94128	DEMCO	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	103.54
			CHECK TOTAL	103.54
94129	ASHLEY ESUNIS	WATER AEROBICS	RECREATION CENTER FUND / RECREATION CENTER	60.00
			CHECK TOTAL	60.00
94130	FIFTH THIRD BANK	ACCT#5569 2600 0163 1912	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	144.12
		ACCT#5569 2600 0163 1912	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	250.00
		ACCT#5569 2600 0163 1912	GENERAL CORPORATE FUND / HUMAN RESOURCES	33.81
		ACCT#5569 2600 0163 1912	GENERAL CORPORATE FUND / HUMAN RESOURCES	223.77
		ACCT#5569 2600 0163 1912	GENERAL CORPORATE FUND / HUMAN RESOURCES	75.76
		ACCT#5569 2600 0163 1912	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	43.99
		ACCT#5569 2600 0163 1912	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	100.00
		ACCT#5569 2600 0163 1912	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	125.00
		ACCT#5569 2600 0163 1912	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	885.30
		ACCT#5569 2600 0163 1912	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	8.99
		ZOOM COMMUNICATIONS CAMERA	POLICE PROTECTION FUND / POLICE PROTECTION	749.00
		ACCT#5569 2600 0163 1912	ESCROW FUND / ESCROW ACCOUNT	54.10
		ACCT#5569 2600 0163 1912	CAPITAL IMP. GEN. CORP. FUND / GENERAL ADMINIST	125.00

FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94130	FIFTH THIRD BANK	ACCT#5569 2600 0163 1912	PERFORMING ARTS FUND / OPERA HOUSE	19.99
		ACCT#5569 2600 0163 1912	PERFORMING ARTS FUND / OPERA HOUSE	141.90
		ACCT#5569 2600 0163 1912	PERFORMING ARTS FUND / CAFE	49.00
		ACCT#5569 2600 0163 1912	RECREATION CENTER FUND / RECREATION CENTER	-231.48
		ACCT#5569 2600 0163 1912	AQUATIC CENTER FUND / AQUATIC CENTER	36.96
		ACCT#5569 2600 0163 1912	GENERAL CORPORATE FUND / COMMUNITY EVENTS	74.65
		ACCT#5569 2600 0163 1912	GENERAL CORPORATE FUND / RECREATION DIVISION	179.10
		ACCT#5569 2600 0163 1912	RECREATION CENTER FUND / RECREATION CENTER	54.81
		ACCT#5569 2600 0163 1912	AQUATIC CENTER FUND / AQUATIC CENTER	36.96
		ACCT#5569 2600 0163 1912	GENERAL CORPORATE FUND / RECREATION DIVISION	321.35
		ACCT#5569 2600 0163 1912	GENERAL CORPORATE FUND / RECREATION DIVISION	111.96
		ACCT#5569 2600 0163 1912	GENERAL CORPORATE FUND / RECREATION DIVISION	3.60
			CHECK TOTAL	3,617.64
94131	FIRST PLACE PROMOTIONS	PICTURE PLAQUES	GENERAL CORPORATE FUND / RECREATION DIVISION	75.00
			CHECK TOTAL	75.00
94132	ANNA FRIESEN	YOGA FIT CERTIFICATIO	RECREATION CENTER FUND / RECREATION CENTER	100.00
			CHECK TOTAL	100.00
94133	GARY W ANDERSON ARCHITECTS	REIMBURSABLE EXPENSES	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	58.96
			CHECK TOTAL	58.96
94134	GAYLORD BROTHERS, INC.	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	50.80
			CHECK TOTAL	50.80
94135	SCOTT GESSERT	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	70.00
			CHECK TOTAL	70.00
94136	HAAS SERVICE SYSTEM	JANITORIAL SERVICES	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	2,100.00
			CHECK TOTAL	2,100.00
94137	HITCHCOCK DESIGN GROUP	PRELIMINARY DESIGN	CAPITAL IMP. GEN. CORP. FUND / PUBLIC FACILITIE	375.00
		PRELIMINARY DESIGN	CAPITAL IMP. GEN. CORP. FUND / PUBLIC FACILITIE	375.00
			CHECK TOTAL	750.00
94138	INDEPTH GRAPHICS	BUSINESS CARDS	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	56.66
		BUSINESS CARDS	PERFORMING ARTS FUND / OPERA HOUSE	56.66

FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94138	INDEPTH GRAPHICS	BUSINESS CARDS	GENERAL CORPORATE FUND / HUMAN RESOURCES	56.66
		BUSINESS CARDS	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	56.66
		BUSINESS CARDS	POLICE PROTECTION FUND / POLICE PROTECTION	113.30
			CHECK TOTAL	339.94
94139	IN THE SWIM	POOL SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	94.87
			CHECK TOTAL	94.87
94140	ANITA JOHNSON	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	280.00
			CHECK TOTAL	280.00
94141	THOMAS LA BELLE	REIMB CITY'S I/I IMPROV PRGRAM WATER AND SEWER UTILITY FUND	WATER AND SEWER UTILITY FUND / WATER/SEWER CAPI	2,500.00
			CHECK TOTAL	2,500.00
94142	SALLY R. LESCHER	WATER AEROBICS	RECREATION CENTER FUND / RECREATION CENTER	78.00
			CHECK TOTAL	78.00
94143	MDC ENVIRONMENTAL SERVICES	RECYCLE TOTES	ESCROW FUND / ESCROW ACCOUNT	300.00
			CHECK TOTAL	300.00
94144	MCHENRY COUNTY CHIEF'S	MEETING EXPENSE	POLICE PROTECTION FUND / POLICE PROTECTION	200.00
			CHECK TOTAL	200.00
94145	MENARDS	MISC SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	32.96
		LUMBER	RECREATION CENTER FUND / RECREATION CENTER	285.38
		MISC SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	137.70
		MISC BULD SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	31.19
		MISC SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	68.92
		MISC SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	15.24
		MISC SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	123.40
		SCREWS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	12.86
		WALL ANCHORS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	2.38
		DRILL BIT	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	5.15
		MISC SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	13.50
		MATERIALS & SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	4.73
			CHECK TOTAL	733.41
94146	MOTOROLA SOLUTIONS, INC	COMPUTER UPGRADES	CAPITAL IMP. GEN. CORP. FUND / PUBLIC FACILITIE	3,574.40
			CHECK TOTAL	3,574.40

DATE: 01/14/14  
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CITY OF WOODSTOCK  
 WARRANT NUMBER 003598

FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
				148.36
94147	MULTI-BANK SERVICES, LTD.	INVESTMENT FEES	GENERAL CORPORATE FUND / GENERAL	CHECK TOTAL 148.36
94148	MUSE ART	CANVAS CRAZE	GENERAL CORPORATE FUND / RECREATION DIVISION	CHECK TOTAL 300.00
94149	MUZAK LLC	SERVICES	RECREATION CENTER FUND / RECREATION CENTER	CHECK TOTAL 95.78
94150	NAPOLI PIZZA	DEC 19, 2013 LUNCHEON	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	CHECK TOTAL 260.00
94151	VOID CHECK			CHECK TOTAL 0.00
94152	NIERMAN LANDSCAPE & DESIGN	SALT SPREAD	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	CHECK TOTAL 130.00
94153	NORTH EAST MULTI-REGIONAL	TRAINING SERVICES	POLICE PROTECTION FUND / POLICE PROTECTION	CHECK TOTAL 75.00
94154	OFFICE DEPOT	OFFICE SUPPLIES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	CHECK TOTAL 55.98
94155	OLIVE GARDEN	GROUP FITNESS SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	CHECK TOTAL 118.97
94156	OTIS ELEVATOR CO., INC.	INSTALL PHONE	POLICE PROTECTION FUND / POLICE PROTECTION	CHECK TOTAL 600.00
94157	POLICE PENSION FUND	PROPERTY TAX	POLICE PROTECTION FUND / POLICE PROTECTION	CHECK TOTAL 9,279.53
94158	QUILL CORPORATION	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	22.47
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	19.79
		FLASHLIGHT	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	27.45
		DUCK TAPE	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	9.99
		LAMINATING POUCH	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	49.99
		ENVELOPES	POLICE PROTECTION FUND / POLICE PROTECTION	35.99
			CHECK TOTAL	165.68

FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94159	RENAISSANCE RESTORATION INC	2ND PMT ROOF	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI CHECK TOTAL	55,323.25 55,323.25
94160	TAMARA REED	DONUTS NEMRT CLASS	POLICE PROTECTION FUND / POLICE PROTECTION CHECK TOTAL	18.93 18.93
94161	SPORTS ILLUSTRATED	1 YR SUBSCRIPTION #1073358242	RECREATION CENTER FUND / RECREATION CENTER CHECK TOTAL	49.00 49.00
94162	STAGE LEFT CAFE	CONCESSIONS	GENERAL CORPORATE FUND / GENERAL GOVERNMENT CHECK TOTAL	44.00 44.00
94163	STAN'S OFFICE TECHNOLOGIES, IN	COPY COST	GENERAL CORPORATE FUND / GENERAL GOVERNMENT CHECK TOTAL	113.71 113.71
94164	STATELINE TECHNOLOGIES	TECH SERVICE	PUBLIC LIBRARY FUND / PUBLIC LIBRARY CHECK TOTAL	3,044.25 3,044.25
94165	THERMAL DESIGN	SEALANT SPRAY	RECREATION CENTER FUND / RECREATION CENTER CHECK TOTAL	108.00 108.00
94166	TIME OUT SERVICES LLC	SERVICES TO MAINTAIN	CAPITAL IMP. GEN. CORP. FUND / PARKS CHECK TOTAL	6,768.00 6,768.00
94167	TLO LLC	SUBSCRIPTION	POLICE PROTECTION FUND / POLICE PROTECTION CHECK TOTAL	9.50 9.50
94168	RENEE TORREZ	EXPENSE REIMBURSEMENT	GENERAL CORPORATE FUND / RECREATION DIVISION CHECK TOTAL	7.96 7.96
94169	UMB BANK	BOND PAYMENTS 2013A	DEBT SERVICE FUND / DEBT SERVICE	11,254.17
		BOND PAYMENTS 2013A	DEBT SERVICE FUND / DEBT SERVICE	20,000.00
		BOND PAYMENTS (2013B)	DEBT SERVICE FUND / DEBT SERVICE	11,470.00
		BOND PAYMENTS (2013B)	DEBT SERVICE FUND / DEBT SERVICE	20,000.00
		BOND PAYMENTS 2005A	LIBRARY DEBT SERVICE FUND / LIBRARY DEBT SERVIC	34,200.00
		BOND PAYMENTS 2005A	LIBRARY DEBT SERVICE FUND / LIBRARY DEBT SERVIC	260,000.00
		BOND PAYMENTS 2005B	DEBT SERVICE FUND / DEBT SERVICE	40,000.00
		BOND PAYMENTS 2005B	DEBT SERVICE FUND / DEBT SERVICE	45,000.00

FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94169	UMB BANK	BOND PAYMENTS 2005B	DEBT SERVICE FUND / DEBT SERVICE	135,000.00
		BOND PAYMENTS 2005B	DEBT SERVICE FUND / DEBT SERVICE	90,000.00
		BOND PAYMENTS 2005B	DEBT SERVICE FUND / DEBT SERVICE	12,631.25
		BOND PAYMENTS 2005B	DEBT SERVICE FUND / DEBT SERVICE	13,875.00
		BOND PAYMENTS 2005B	DEBT SERVICE FUND / DEBT SERVICE	41,937.50
		BOND PAYMENTS 2005B	DEBT SERVICE FUND / DEBT SERVICE	28,368.75
		BOND PAYMENTS SERIES 2008	WATER AND SEWER UTILITY FUND / ADMINISTRATION &	57,957.50
		BOND PAYMENTS SERIES 2008	WATER AND SEWER UTILITY FUND / ADMINISTRATION &	145,000.00
		BOND PAYMENTS- 2004A	DEBT SERVICE FUND / DEBT SERVICE	265,000.00
		BOND PAYMENTS- 2004A	DEBT SERVICE FUND / DEBT SERVICE	4,372.50
		BOND PAYMENTS 2004A	DEBT SERVICE FUND / DEBT SERVICE	270,000.00
		BOND PAYMENTS 2004A	DEBT SERVICE FUND / DEBT SERVICE	4,455.00
			CHECK TOTAL	1,510,521.67
94170	UNIQUE MANAGEMENT SERVICES, INC	PLACEMENTS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	149.25
			CHECK TOTAL	149.25
94171	U. S. POST OFFICE	CITY SCENE POSTAGE	GENERAL CORPORATE FUND / RECREATION DIVISION	200.00
			CHECK TOTAL	200.00
94172	WAREHOUSE DIRECT	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	91.87
			CHECK TOTAL	91.87
94173	WESTSIDE MECHANICAL SERVICES	SPLIT SYSTEM FOR COMPUTER ROOM	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	1,138.40
			CHECK TOTAL	1,138.40
94174	WILL ENTERPRISES	BASKETBALL JERSEY	GENERAL CORPORATE FUND / RECREATION DIVISION	1,100.69
			CHECK TOTAL	1,100.69
94175	CITY OF WOODSTOCK	WATER&SEWER	POLICE PROTECTION FUND / POLICE PROTECTION	231.24
			CHECK TOTAL	231.24
94176	WOODSTOCK CUSD 200	GAS USAGE FOR NOV	POLICE PROTECTION FUND / POLICE PROTECTION	7,066.53
			CHECK TOTAL	7,066.53
94177	WOODSTOCK INDEPENDENT	AD	RECREATION CENTER FUND / RECREATION CENTER	305.00
			CHECK TOTAL	305.00

FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94178	WOODSTOCK MUSICAL THEATRE CO.	CHRISTMAS CAROL CLOSEOUT	ESCROW FUND / ESCROW ACCOUNT	17,928.53
			CHECK TOTAL	17,928.53
94179	JOSE ZAMORANO	CLEANING OF EQUIPMENT	RECREATION CENTER FUND / RECREATION CENTER	170.00
			CHECK TOTAL	170.00
94180	MONICA AMRAEN	SUPPLIES	GENERAL CORPORATE FUND / COMMUNITY EVENTS	49.40
			CHECK TOTAL	49.40
94181	AMERICAN MARKETING &	ADVERTISING	PERFORMING ARTS FUND / OPERA HOUSE	295.00
			CHECK TOTAL	295.00
94182	AQUAFIX	FOAM BUSTER	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	835.56
		FOAM BUSTER	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	835.56
			CHECK TOTAL	1,671.12
94183	ARAMARK UNIFORM SERVICE	WATER	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	26.68
		STREETS	GENERAL CORPORATE FUND / STREETS DIVISION	39.85
		PARK	PUBLIC PARKS FUND / PUBLIC PARKS	18.26
		FLEET MAINT	GENERAL CORPORATE FUND / FLEET MAINTENANCE	24.16
		WATER TRMT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	8.73
		STREETS	GENERAL CORPORATE FUND / STREETS DIVISION	9.26
		WASTE WATER	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	9.00
		WATER DEPT	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	20.93
		STREET DEPT	GENERAL CORPORATE FUND / STREETS DIVISION	39.85
		PARK DEPT	PUBLIC PARKS FUND / PUBLIC PARKS	18.26
		FLEET MAINT	GENERAL CORPORATE FUND / FLEET MAINTENANCE	24.16
		WATER	WATER AND SEWER UTILITY FUND / WATER TREATMENT	8.73
		STERETS	GENERAL CORPORATE FUND / STREETS DIVISION	9.26
		WASTE WATER	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	9.00
			CHECK TOTAL	266.13
94184	ASSOCIATED ELECTRICAL	#6 WIRE TO 2" PIPE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	144.72
		REC MAINTAIN PUMP	AQUATIC CENTER FUND / AQUATIC CENTER	495.00
		SERVICE TO MAINT SEWER ACCESS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	838.38
		MITCHELL ST	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	165.00
		REPAIR CONDUIT HIT BY TREE SP	PUBLIC PARKS FUND / PUBLIC PARKS	1,165.95
		HOOK UP POER @SQUARE FOR EVENT	GENERAL CORPORATE FUND / COMMUNITY EVENTS	220.00

DATE: 01/14/14  
TIME: 13:01:59  
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CITY OF WOODSTOCK  
WARRANT NUMBER 003598

FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
			GENERAL CORPORATE FUND / STREETS DIVISION	990.00
94184	ASSOCIATED ELECTRICAL	SOUTH ST CURB WORK	CHECK TOTAL	4,019.05
			GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	168.75
94185	BAXTER & WOODMAN, INC.	MANAGER/SURVEY TECH	WATER AND SEWER UTILITY FUND / WATER TREATMENT	607.90
		COMMUNICATION MODULE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	517.51
		1ST ST WTP CHLORINE ALARM	CHECK TOTAL	1,294.16
			WATER AND SEWER UTILITY FUND / WATER TREATMENT	59.97
94186	BOHN'S ACE HARDWARE	SUPPLIES/MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	4.99
		SUPPLIES/MATERIALS	PUBLIC PARKS FUND / PUBLIC PARKS	141.82
		SUPPLIES/MATERIALS	PUBLIC PARKS FUND / PUBLIC PARKS	91.44
		SUPPLIES/MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	24.99
		SUPPLIES/MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	172.19
		SUPPLIES/MATERIALS	CHECK TOTAL	495.40
			WATER AND SEWER UTILITY FUND / SEWER & WATER MA	11.82
94187	BOTTS WELDING SERVICE	MATERIALS, ANTIFREEZE	CHECK TOTAL	11.82
			RECREATION CENTER FUND / RECREATION CENTER	169.00
94188	JUDITH BROWN	RECREATION INSTRUCTION	CHECK TOTAL	169.00
			GENERAL CORPORATE FUND / STREETS DIVISION	11.67
94189	CARQUEST AUTO PARTS STORES	FILTERS	PUBLIC PARKS FUND / PUBLIC PARKS	22.14
		FILTERS	GENERAL CORPORATE FUND / STREETS DIVISION	-6.44
		FILTER	GENERAL CORPORATE FUND / STREETS DIVISION	132.60
		FILTERS	PUBLIC PARKS FUND / PUBLIC PARKS	11.82
		FILTERS	GENERAL CORPORATE FUND / STREETS DIVISION	24.31
		FILTER	GENERAL CORPORATE FUND / STREETS DIVISION	13.99
		MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	9.01
		MATERIALS	PUBLIC PARKS FUND / PUBLIC PARKS	
			CHECK TOTAL	219.10
			PERFORMING ARTS FUND / CAFE	84.00
94190	CHICAGO COFFEE ROASTERY, INC.	COFFEE/TEA	PERFORMING ARTS FUND / CAFE	62.50
		COFFEE	CHECK TOTAL	146.50
			GENERAL CORPORATE FUND / STREETS DIVISION	414.40
94191	CITY LIMITS CLEANING SYSTEMS	GAL WASHER SOAP	CHECK TOTAL	414.40

FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
			PERFORMING ARTS FUND / OPERA HOUSE	119.90
94192	COMCAST CABLE	INTERNET	CHECK TOTAL	119.90
			WATER AND SEWER UTILITY FUND / WATER TREATMENT	79.90
94193	COMCAST CABLE	COMMUNICATIONS	CHECK TOTAL	79.90
94194	COMMONWEALTH EDISON	LIFT STATION	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	80.38
		LIFT STATIONS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	48.19
		LIFT STATIONS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	68.83
		LIFT STATION	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	105.58
		LIFT STATION	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	46.69
		LIFT STATION	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	60.98
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	132.52
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	82.12
		LIFT STATION	GENERAL CORPORATE FUND / STREETS DIVISION	34.99
		LIFT STATION	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	137.28
		LIFT	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	29.61
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / WATER TREATMENT	360.64
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	78.56
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / WATER TREATMENT	65.68
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / WATER TREATMENT	38.00
		UTILITY SERVICES	GENERAL CORPORATE FUND / STREETS DIVISION	38.55
		UTILITY SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	19.96
		UTILITY SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	35.14
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	78.30
		LIFT	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	89.64
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	300.75
		UTILITY SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	105.64
		BOOSTER STATIONS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	25.16
		UTILITY SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	73.19
		UTILITY SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	163.99
		UTILITY SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	2,300.37
			CHECK TOTAL	2,300.37
94195	COMMONWEALTH EDISON	UTILITY SVCS- STREET LIGHTING	GENERAL CORPORATE FUND / STREETS DIVISION	1,405.31
			CHECK TOTAL	1,405.31
94196	CONSTELLATION NEWENERGY	ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	8,073.21
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,298.83

FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94196	CONSTELLATION NEWENERGY	ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	3,086.04
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	214.45
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	963.52
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	637.02
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	317.15
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	8,550.52
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	15,098.28
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	247.21
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,870.54
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	376.05
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	7,130.42
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	3,291.85
		LIFT	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	646.77
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	805.52
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	266.06
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	253.74
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	355.49
		LIFT STATION	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	307.81
			CHECK TOTAL	53,790.48
94197	DAHM TRUCKING, INC	SLUDGE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	750.00
			CHECK TOTAL	750.00
94198	DELL COMPUTER	COMPUTER EQUIPMENT	CAPITAL IMP. GEN. CORP. FUND / PUBLIC SAFETY	664.57
		COMPUTER EQUIPMENT	CAPITAL IMP. GEN. CORP. FUND / PUBLIC SAFETY	194.70
			CHECK TOTAL	859.27
94199	DELTA INDUSTRIES INC	BLOWER REPAIR	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	1,446.20
			CHECK TOTAL	1,446.20
94200	ALAN DUNKER	WALMART	GENERAL CORPORATE FUND / RECREATION DIVISION	29.50
		HOBBY LOBBY	GENERAL CORPORATE FUND / RECREATION DIVISION	16.93
		WALMART	RECREATION CENTER FUND / RECREATION CENTER	84.09
		WALGREENS	GENERAL CORPORATE FUND / RECREATION DIVISION	8.48
		WALMART	GENERAL CORPORATE FUND / RECREATION DIVISION	8.80
		WALGREENS	GENERAL CORPORATE FUND / RECREATION DIVISION	13.57
		WALMART	GENERAL CORPORATE FUND / RECREATION DIVISION	7.36
			CHECK TOTAL	168.73

FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94201	ED'S AUTOMOTIVE	TESTING SERVICES	GENERAL CORPORATE FUND / STREETS DIVISION	130.00
			CHECK TOTAL	130.00
94202	NICK FENTON	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	132.00
		RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	75.00
			CHECK TOTAL	207.00
94203	TROY FLAHIVE	CDL REIMBURSEMENT	GENERAL CORPORATE FUND / GENERAL	432.83
			CHECK TOTAL	432.83
94204	FLOW-TECHNICS	MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	551.10
			CHECK TOTAL	551.10
94205	ANNA FRIESEN	YOGAS	RECREATION CENTER FUND / RECREATION CENTER	117.50
			CHECK TOTAL	117.50
94206	TODD GRIGLIN	BBALL 121813	GENERAL CORPORATE FUND / RECREATION DIVISION	105.00
			CHECK TOTAL	105.00
94207	HACH COMPANY	CHEMICALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	319.66
			CHECK TOTAL	319.66
94208	HAMPTON, LENZINI & RENWICK INC	ENGINEERING SERVICES	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	713.00
			CHECK TOTAL	713.00
94209	JOHN HOCKERSMITH	FLOORS	RECREATION CENTER FUND / RECREATION CENTER	217.50
			CHECK TOTAL	217.50
94210	INDEPTH GRAPHICS & PRINTING	PRINTING SERVICES	PERFORMING ARTS FUND / OPERA HOUSE	339.94
			CHECK TOTAL	339.94
94211	INTERSTATE BATTERY	BATTERIES	PUBLIC PARKS FUND / PUBLIC PARKS	42.70
			CHECK TOTAL	42.70
94212	DALE JANDRON	OFFICIAL'S SERVICES	GENERAL CORPORATE FUND / RECREATION DIVISION	105.00
			CHECK TOTAL	105.00
94213	LA MOTTE COMPANY	HARDNESS BUFFER	WATER AND SEWER UTILITY FUND / WATER TREATMENT	115.79
			CHECK TOTAL	115.79

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94214	LAND CONSERVANCY OF MCHENRY	WETLANDS MARSH IMPROV	ENVIRONMENTAL MANAGEMENT FUND / ENVIRONMENTAL M	1,380.00
			CHECK TOTAL	1,380.00
94215	ABBY LEITZEN	ORIENTAL TRADING	RECREATION CENTER FUND / RECREATION CENTER	49.96
			CHECK TOTAL	49.96
94216	LIONHEART ENGINEERING	ANNUAL SERIVE TO GENERATORS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	354.80
			CHECK TOTAL	354.80
94217	KATE LYNN LISK	PHOTOS	GENERAL CORPORATE FUND / RECREATION DIVISION	320.00
			CHECK TOTAL	320.00
94218	MAGID GLOVE & SAFETY	UNIFORMS	GENERAL CORPORATE FUND / STREETS DIVISION	69.60
		UNIFORMS	PUBLIC PARKS FUND / PUBLIC PARKS	305.29
			CHECK TOTAL	374.89
94219	MC HENRY COUNTY COUNCIL OF	DINNER MEETING EXPENSE	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	70.00
			CHECK TOTAL	70.00
94220	MG MECHANICAL CONTRACTING, INC	COMPRESSOR REPLACEMENT	PERFORMING ARTS FUND / OPERA HOUSE	2,998.00
		RTU #3 REPAIR MATERIALS/LABOR	PERFORMING ARTS FUND / OPERA HOUSE	1,397.00
			CHECK TOTAL	4,395.00
94221	MC HENRY COUNTY RECORDER OF	LIEN RELEASE	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	40.00
			CHECK TOTAL	40.00
94222	MENARDS	MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	49.38
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	17.96
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	201.51
		MATERIALS & SUPPLIES	PUBLIC PARKS FUND / PUBLIC PARKS	48.37
		MATERIALS & SUPPLIES	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	109.32
		MATERIALS & SUPPLIES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	14.97
		MATERIALS & SUPPLIES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	47.81
		MATERIALS & SUPPLIES	PUBLIC PARKS FUND / PUBLIC PARKS	47.54
		LIGHTS	PUBLIC PARKS FUND / PUBLIC PARKS	47.54
			CHECK TOTAL	536.86
94223	METRO PROFESSIONAL PRODUCTS, I	SUPPLIES	WATER AND SEWER UTILITY FUND / WATER TREATMENT	176.68
		MATS	GENERAL CORPORATE FUND / FLEET MAINTENANCE	294.90
			CHECK TOTAL	471.58

FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94224	SHERRIE MORITZ	I/I IMPROVEMENTS	WATER AND SEWER UTILITY FUND / WATER/SEWER CAPI	2,194.00
			CHECK TOTAL	2,194.00
94225	NAPA AUTO PARTS	2 PIN KITS	GENERAL CORPORATE FUND / STREETS DIVISION	14.52
			CHECK TOTAL	14.52
94226	NORTH AMERICAN SALT COMPANY	SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,133.13
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,078.83
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,096.64
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,079.67
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,164.52
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,961.73
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,051.67
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,145.01
		SALT	CHECK TOTAL	16,711.20
94227	NICOR	UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	86.53
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	360.35
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	34.15
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	114.53
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	213.68
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,181.04
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	40.32
		UTILITY-GAS	CHECK TOTAL	2,030.60
94228	PENN VALLEY PUMP CO., INC.	GASKET	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	212.80
			CHECK TOTAL	212.80
94229	PORT-A-JOHN	RENTAL SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	52.00
			CHECK TOTAL	52.00
94230	TYLER PURKEY	BASKETBALL	GENERAL CORPORATE FUND / RECREATION DIVISION	105.00
			CHECK TOTAL	105.00
94231	VOID CHECK		CHECK TOTAL	0.00
94232	DEAN ROWE	VIDEOTAPING	GENERAL CORPORATE FUND / COMMUNITY EVENTS	800.00
			CHECK TOTAL	800.00

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94233	RUBBER, INC	TIRE SUPPLY	POLICE PROTECTION FUND / POLICE PROTECTION	76.54
			CHECK TOTAL	76.54
94234	S&S GARDEN CENTER, INC.	COMPOST	PUBLIC PARKS FUND / PUBLIC PARKS	70.00
			CHECK TOTAL	70.00
94235	SMITH ECOLOGICAL SYSTEMS INC.	MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	200.00
			CHECK TOTAL	200.00
			CHECK TOTAL	0.00
94236	VOID CHECK			
94237	TOM SULLIVAN	BBALL REF	GENERAL CORPORATE FUND / RECREATION DIVISION	120.00
			CHECK TOTAL	120.00
94238	TOTAL SYSTEMS ROOFING	LEAK	WATER AND SEWER UTILITY FUND / WATER TREATMENT	311.50
			CHECK TOTAL	311.50
94239	UMB BANK	BOND PAYMENTS	DEBT SERVICE FUND / DEBT SERVICE	400.00
			CHECK TOTAL	400.00
94240	UNIVERSITY OF WISCONSIN	VIDALES, SNOW ICE CONTROL OP	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	795.00
			CHECK TOTAL	795.00
94241	VARA-LIGHT LIGHTING CONTROLS	STAGE LIGHTING	CAPITAL IMP. GEN. CORP. FUND / PUBLIC FACILITIE	28,261.00
			CHECK TOTAL	28,261.00
94242	VERIZON WIRELESS	WIRELESS	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	39.20
		WIRELESS	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	124.40
		WIRELESS	POLICE PROTECTION FUND / POLICE PROTECTION	83.63
		WIRELESS	GENERAL CORPORATE FUND / CITY HALL	13.65
		WIRELESS	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	78.35
		WIRELESS	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	99.01
		WIRELESS	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	34.67
		WIRELESS	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	235.47
		WIRELESS	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	168.17
		WIRELESS	GENERAL CORPORATE FUND / RECREATION DIVISION	59.62
		WIRELESS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	107.81
		WIRELESS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	59.16

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
			WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	97.72
94242	VERIZON WIRELESS	WIRELESS	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	99.99
			CHECK TOTAL	1,300.85
94243	VIKING CHEMICAL COMPANY	CHEMICALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	996.00
		CHEMICALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,637.50
		CHEMICALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	-1,135.00
		CHEMICALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	-380.00
			CHECK TOTAL	1,118.50
94244	WESTSIDE MECHANICAL SERVICES	OPERA HOUSE	PERFORMING ARTS FUND / OPERA HOUSE	800.00
		FURNACE NOT WORKING	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	440.00
			CHECK TOTAL	1,240.00
94245	DANIEL WOLF	FIREHOUSE DOORS	PERFORMING ARTS FUND / OPERA HOUSE	1,190.56
			CHECK TOTAL	1,190.56
94246	PDC LABORATORIES, INC.	LAB CHEMICALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	40.28
			CHECK TOTAL	40.28
94247	WOODSTOCK POWER EQUIPMENT, INC	MATERIALS	PUBLIC PARKS FUND / PUBLIC PARKS	344.12
		WHEEL PARTS	PUBLIC PARKS FUND / PUBLIC PARKS	24.70
		FUEL FILTER	PUBLIC PARKS FUND / PUBLIC PARKS	5.50
			CHECK TOTAL	374.32
94248	DAVE ZINNEN	MOOSE LODGE RENTAL	GENERAL CORPORATE FUND / RECREATION DIVISION	618.00
			CHECK TOTAL	618.00
94249	MATT ZINNEN	SKILLS	GENERAL CORPORATE FUND / RECREATION DIVISION	20.00
			CHECK TOTAL	20.00
94250	RYAN ZINNEN	GAMES	GENERAL CORPORATE FUND / RECREATION DIVISION	30.00
			CHECK TOTAL	30.00
94251	ZUKOWSKI, ROGERS, FLOOD &	LEGAL FEES	CAPITAL IMP. GEN. CORP. FUND / STREETS/SIDEWALK	975.00
			CHECK TOTAL	975.00
94252	U. S. POST OFFICE	CITY SCENE	GENERAL CORPORATE FUND / RECREATION DIVISION	1,874.42

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94252	U. S. POST OFFICE	CITY SCENE	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	1,249.62
			CHECK TOTAL	3,124.04
94253	A TO Z ENGRAVING	NAME PLATE	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	11.50
			CHECK TOTAL	11.50
94254	A AMERICAN ARBORIST	TREE REMOVAL	PUBLIC PARKS FUND / PUBLIC PARKS	1,700.00
		TREE REMOVAL	PUBLIC PARKS FUND / PUBLIC PARKS	1,200.00
		TREE REMOVAL	PUBLIC PARKS FUND / PUBLIC PARKS	700.00
		TREE REMOVAL	PUBLIC PARKS FUND / PUBLIC PARKS	800.00
		TREE REMOVAL	PUBLIC PARKS FUND / PUBLIC PARKS	700.00
		TREE REMOVAL	PUBLIC PARKS FUND / PUBLIC PARKS	800.00
		EMERGENCY BRANCH TRIMMING	PUBLIC PARKS FUND / PUBLIC PARKS	150.00
		TREE REMOVAL WHEELER ST	PUBLIC PARKS FUND / PUBLIC PARKS	1,100.00
			CHECK TOTAL	7,150.00
94255	MONICA AMRAEN	RECORDED MYLAR PLAT	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	88.00
			CHECK TOTAL	88.00
94256	RICHARD & KATHLEEN ANDERSON	I/I IMPROVEMENTS	WATER AND SEWER UTILITY FUND / WATER/SEWER CAPI	2,408.00
			CHECK TOTAL	2,408.00
94257	ASSOCIATED ELECTRICAL	SLUDGE PUMP RESET AND RUN	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	125.00
			CHECK TOTAL	125.00
94258	LESLIE BEHRNS	12-6-13	GENERAL CORPORATE FUND / RECREATION DIVISION	100.00
			CHECK TOTAL	100.00
94259	ARLENE BELL	REFUND ON BBALL	GENERAL CORPORATE FUND / GENERAL	75.00
			CHECK TOTAL	75.00
94260	BOHN'S ACE HARDWARE	SUPPLIES/MATERIALS	PUBLIC PARKS FUND / PUBLIC PARKS	2.20
			CHECK TOTAL	2.20
94261	JUDITH BROWN	12-20-13	RECREATION CENTER FUND / RECREATION CENTER	151.00
			CHECK TOTAL	151.00
94262	CABAY & COMPANY, INC	SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	446.50

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94262	CABAY & COMPANY, INC	SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	156.65
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	415.53
			CHECK TOTAL	1,018.68
94263	CALL ONE	COMMUNICATIONS	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	511.05
		COMMUNICATIONS	GENERAL CORPORATE FUND / HUMAN RESOURCES	29.06
		COMMUNICATIONS	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	39.51
		COMMUNICATIONS	GENERAL CORPORATE FUND / RECREATION DIVISION	72.98
		COMMUNICATIONS	RECREATION CENTER FUND / RECREATION CENTER	31.91
		COMMUNICATIONS	POLICE PROTECTION FUND / POLICE PROTECTION	2,992.69
		COMMUNICATIONS	PERFORMING ARTS FUND / OPERA HOUSE	68.57
		COMMUNICATIONS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,355.78
		COMMUNICATIONS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	190.01
		COMMUNICATIONS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	712.28
		COMMUNICATIONS	CAPITAL IMP. GEN. CORP. FUND / MOTOR POOL	181.50
			CHECK TOTAL	6,185.34
94264	CENTEGRA OCCUPATIONAL HEALTH	DRUG SCREENS	LIABILITY INSURANCE FUND / LIABILITY INSURANCE	95.00
			CHECK TOTAL	95.00
94265	SUN-TIMES MEDIA, LLC	SUBSCRIPTION TO NEWSPAPER	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	286.00
			CHECK TOTAL	286.00
94266	PAUL CHRISTENSEN	MEETING EXPENSE	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	17.25
			CHECK TOTAL	17.25
94267	CL GRAPHICS	layout for winter mailer	PERFORMING ARTS FUND / OPERA HOUSE	375.00
		WINTER EVENT MAILER	PERFORMING ARTS FUND / OPERA HOUSE	1,368.00
			CHECK TOTAL	1,743.00
94268	COMCAST CABLE	COMMUNICATIONS	RECREATION CENTER FUND / RECREATION CENTER	2.12
			CHECK TOTAL	2.12
94269	COMCAST CABLE	COMMUNICATIONS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	134.85
			CHECK TOTAL	134.85
94270	COMCAST CABLE	COMMUNICATIONS	AQUATIC CENTER FUND / AQUATIC CENTER	79.90
			CHECK TOTAL	79.90

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94271	COMCAST CABLE	COMMUNICATIONS	RECREATION CENTER FUND / RECREATION CENTER CHECK TOTAL	119.90 119.90
94272	COMCAST CABLE	COMMUNICATIONS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT CHECK TOTAL	79.90 79.90
94273	COMCAST CABLE	COMMUNICATIONS	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR CHECK TOTAL	119.90 119.90
94274	COMCAST CABLE	COMMUNICATIONS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT CHECK TOTAL	79.90 79.90
94275	COMMONWEALTH EDISON	UTILITY SERVICES UTILITY SERVICES UTILITY SERVICES	AQUATIC CENTER FUND / AQUATIC CENTER TAX INCREMENT FINANCING FUND / TAX INCREMENT FI TAX INCREMENT FINANCING FUND / TAX INCREMENT FI CHECK TOTAL	338.42 538.70 36.24 913.36
94276	CONSTELLATION NEWENERGY	ELECTRIC SERVICE	RECREATION CENTER FUND / RECREATION CENTER CHECK TOTAL	2,022.45 2,022.45
94277	DEMCO	BENEFIT DENIAL CAP BOOK TAPE AND SUPPORT CORK	PUBLIC LIBRARY FUND / PUBLIC LIBRARY PUBLIC LIBRARY FUND / PUBLIC LIBRARY CHECK TOTAL	183.60 143.52 327.12
94278	TAMMY DUNN	12-20-13	RECREATION CENTER FUND / RECREATION CENTER CHECK TOTAL	294.00 294.00
94279	NICK FENTON	12-21	GENERAL CORPORATE FUND / RECREATION DIVISION CHECK TOTAL	75.00 75.00
94280	FIRE SAFETY USA, INC.	FIREHOOD, ANTISWAY STRAP	WATER AND SEWER UTILITY FUND / SEWER & WATER MA CHECK TOTAL	86.25 86.25
94281	JILL FLORES	12-30-13	RECREATION CENTER FUND / RECREATION CENTER CHECK TOTAL	234.00 234.00
94282	FOX VALLEY FIRE & SAFETY CO.	SPRINKLER SYSTEM	PERFORMING ARTS FUND / OPERA HOUSE CHECK TOTAL	299.00 299.00

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94283	GRAINGER	MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	69.40
		MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	143.84
		MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	41.27
		MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	44.84
		MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	-69.40
		MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	219.24
		MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	328.20
		MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	720.00
		MATERIALS	WATER AND SEWER UTILITY FUND / OPERA HOUSE	215.33
				CHECK TOTAL
94284	HAMPTON, LENZINI & RENWICK INC	ENGINEERING SERVICES	ESCROW FUND / ESCROW ACCOUNT	10,070.00
			CHECK TOTAL	10,070.00
94285	HEARTHSTONE COMMUNITIES	520 CRESCENT AVE 522 CRESCENT AVE	WATER AND SEWER UTILITY FUND / WATER/SEWER CAPI	2,500.00
			WATER AND SEWER UTILITY FUND / WATER/SEWER CAPI	2,500.00
			CHECK TOTAL	5,000.00
94286	CHAS. HERDRICH & SON, INC.	SUPPLIES	PERFORMING ARTS FUND / CAFE	236.10
			PERFORMING ARTS FUND / CAFE	37.60
			CHECK TOTAL	273.70
94287	IN THE SWIM	POOL SUPPLIES	AQUATIC CENTER FUND / AQUATIC CENTER	69.99
			CHECK TOTAL	69.99
94288	INTERTRADE USA COMPANY	SUPPLIES	PERFORMING ARTS FUND / CAFE	222.00
			CHECK TOTAL	222.00
94289	JACI'S COOKIES	SUPPLIES	PERFORMING ARTS FUND / CAFE	48.00
			CHECK TOTAL	48.00
94290	DALE JANDRON	OFFICIAL'S SERVICES	GENERAL CORPORATE FUND / RECREATION DIVISION	120.00
			CHECK TOTAL	120.00
94291	ANITA JOHNSON	12-23-13	RECREATION CENTER FUND / RECREATION CENTER	175.00
			CHECK TOTAL	175.00
94292	JANET KAYSER	12-16-13 + STIPEND	RECREATION CENTER FUND / RECREATION CENTER	273.00
			CHECK TOTAL	273.00

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94293	SHIRLEY A. KOCH	12-19-13	RECREATION CENTER FUND / RECREATION CENTER	187.00
			CHECK TOTAL	187.00
94294	L & V DISTRIBUTORS	SUPPLIES	PERFORMING ARTS FUND / CAFE	111.20
			CHECK TOTAL	111.20
94295	NEVA E. LISS	12-24-13	RECREATION CENTER FUND / RECREATION CENTER	198.00
			CHECK TOTAL	198.00
94296	PAMELA MCDONALD	12-26-13	RECREATION CENTER FUND / RECREATION CENTER	487.50
			CHECK TOTAL	487.50
94297	MCHENRY ANALYTICAL WATER	SAMPLE TESTING	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	412.50
		SAMPLE TESTING	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	400.00
		SAMPLE TESTING	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	30.00
		SAMPLE TESTING	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	30.00
			CHECK TOTAL	872.50
94298	MENARDS	MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	36.32
		MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	44.14
		CYCLONIC CERAMIC HEATER	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	239.97
		MATERIALS & SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	7.25
		MATERIALS & SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	6.97
		LIGHTS	PUBLIC PARKS FUND / PUBLIC PARKS	31.98
			CHECK TOTAL	366.63
94299	METROPOLITAN INDUSTRIES, INC.	SERVICES TO MAINTAIN SERVICE	WATER AND SEWER UTILITY FUND / WATER/SEWER CAPI	3,494.00
			WATER AND SEWER UTILITY FUND / SEWER & WATER MA	2,485.00
			CHECK TOTAL	5,979.00
94300	MUZAK LLC	SERVICES	AQUATIC CENTER FUND / AQUATIC CENTER	30.00
		SERVICES	RECREATION CENTER FUND / RECREATION CENTER	95.78
			CHECK TOTAL	125.78
94301	NLD LANDSCAPE & DESIGN	SALT SPREAD AND REMOVAL	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	930.00
			CHECK TOTAL	930.00
94302	MAILFINANCE	LEASE FOR POSTAGE MACHINE	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	62.96
			CHECK TOTAL	62.96

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94303	FRED'S UPHOLSTERY SHOP	439 CHAIRS CLEANED	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	1,560.00
			CHECK TOTAL	1,560.00
94304	MOLLY O'CONNOR	12-15-13	RECREATION CENTER FUND / RECREATION CENTER	440.00
			CHECK TOTAL	440.00
94305	OFFICE DEPOT	SUPPLIES	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	42.76
			CHECK TOTAL	42.76
94306	OVERDRIVE	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	229.97
			CHECK TOTAL	229.97
94307	PEPSI-COLA GENERAL BOTTLER, IN CASES		RECREATION CENTER FUND / RECREATION CENTER	229.12
			CHECK TOTAL	229.12
94308	PRECISION SERVICES & PARTS,	STEERING ARM	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	79.22
		BRAKES	POLICE PROTECTION FUND / POLICE PROTECTION	149.78
		BRAKES	POLICE PROTECTION FUND / POLICE PROTECTION	149.78
		BRAKES	GENERAL CORPORATE FUND / STREETS DIVISION	122.69
		ALTERNATOR	GENERAL CORPORATE FUND / STREETS DIVISION	172.98
			CHECK TOTAL	674.45
94309	TYLER PURKEY	12-21-13	GENERAL CORPORATE FUND / RECREATION DIVISION	30.00
			CHECK TOTAL	30.00
94310	QUILL CORPORATION	SUPPLIES	GENERAL CORPORATE FUND / HUMAN RESOURCES	10.21
		SUPPLIES	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	11.69
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	143.99
		CITY MANAGER	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	19.54
		FINANCE	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	19.54
		HR	GENERAL CORPORATE FUND / HUMAN RESOURCES	19.54
		PW	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	19.54
		REC	GENERAL CORPORATE FUND / RECREATION DIVISION	19.54
		OH	PERFORMING ARTS FUND / OPERA HOUSE	19.54
		CED	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	53.71
			CHECK TOTAL	336.84
94311	COLIN RITTER	12-21-13	GENERAL CORPORATE FUND / RECREATION DIVISION	40.00
			CHECK TOTAL	40.00

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
				68.16
94312	SAMS CLUB	OPERA HOUSE 0925 698444 4	PERFORMING ARTS FUND / OPERA HOUSE	31.96
		OPERA HOUSE 0925 698444 4	PERFORMING ARTS FUND / OPERA HOUSE	302.92
		OPERA HOUSE 0925 698444 4	PERFORMING ARTS FUND / OPERA HOUSE	403.04
			CHECK TOTAL	
				26.37
94313	RORY SCHNEIDER	SOCKET	GENERAL CORPORATE FUND / FLEET MAINTENANCE	26.37
			CHECK TOTAL	
				94.00
94314	SCHMIDT PRINTING	FRIENDS OF LIBRARY BOOKLETS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	94.00
			CHECK TOTAL	
				17.00
94315	DEBORAH SCHOBER	MEETING EXPENSE	GENERAL CORPORATE FUND / HUMAN RESOURCES	17.00
			CHECK TOTAL	
				9,340.00
94316	SIKICH LLP	FINAL FOR CONNECTION W/AUDIT	MUNICIPAL AUDIT FUND / MUNICIPAL AUDIT	9,340.00
			CHECK TOTAL	
				77.11
94317	TEMPLE DISPLAY LTD	C-7 INCANDESCENT LAMP	GENERAL CORPORATE FUND / COMMUNITY EVENTS	77.11
			CHECK TOTAL	
				82.00
94318	THOMPSON ELEVATOR INSPECTION	225 WEST JACKSON	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	82.00
			CHECK TOTAL	
				17.28
94319	RENEE TORREZ	JOSEPHS	GENERAL CORPORATE FUND / RECREATION DIVISION	17.28
			CHECK TOTAL	
				36.73
94320	UNITED PARCEL SERVICE	WWT	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	110.00
		WEEKLY CHARGES	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	146.73
			CHECK TOTAL	
				950.00
94321	U. S. POST OFFICE - WOODSTOCK	02 BILLING 2014	WATER AND SEWER UTILITY FUND / ADMINISTRATION &	950.00
			CHECK TOTAL	
				46.00
94322	U. S. POST OFFICE	POSTAGE	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	46.00
			CHECK TOTAL	
				589.87
94323	WESTSIDE MECHANICAL SERVICES	HENNEN HOUSE	PUBLIC PARKS FUND / PUBLIC PARKS	589.87
			CHECK TOTAL	

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
			GENERAL CORPORATE FUND / RECREATION DIVISION	300.00
94324	WOODSTOCK CHAMBER OF COMMERCE	GIFT CARDS	RECREATION CENTER FUND / RECREATION CENTER	325.00
		gift cards	CHECK TOTAL	625.00
94325	WOODSTOCK COMMUNITY SCHOOL	GASOLINE USAGE	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	293.18
		GASOLINE USAGE	GENERAL CORPORATE FUND / RECREATION DIVISION	52.50
			CHECK TOTAL	345.68
94326	WOODSTOCK INDEPENDENT	SPOT COLOR AD	PERFORMING ARTS FUND / OPERA HOUSE	225.50
		CHRISTMAS/NEW YEAR COLOR PAGE	PERFORMING ARTS FUND / OPERA HOUSE	40.00
			CHECK TOTAL	265.50
94327	JOSE ZAMORANO	VAC AND CLEAN	RECREATION CENTER FUND / RECREATION CENTER	165.00
			CHECK TOTAL	165.00
94328	JAY ZINNEN	12-18-13	GENERAL CORPORATE FUND / RECREATION DIVISION	20.00
			CHECK TOTAL	20.00
94329	MATT ZINNEN	SCOREKEEPER	GENERAL CORPORATE FUND / RECREATION DIVISION	40.00
			CHECK TOTAL	40.00
94330	MARIA CAMPBELL	12-23-13	RECREATION CENTER FUND / RECREATION CENTER	220.00
			CHECK TOTAL	220.00
94331	ASSOCIATED ELECTRICAL	TRAIN COMMUTER LOT	GENERAL CORPORATE FUND / STREETS DIVISION	2,147.00
			CHECK TOTAL	2,147.00
94332	ATI ENVIRONMENTAL, INC	SLUDGE SAMPLES	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	340.00
			CHECK TOTAL	340.00
94333	KRISTA BALOUN	12-28-13	GENERAL CORPORATE FUND / RECREATION DIVISION	60.00
			CHECK TOTAL	60.00
94334	JENNIFER BIGLER	DECEMBER 2013 COOKING W/KIDS	GENERAL CORPORATE FUND / RECREATION DIVISION	104.00
		COOKING W/KIDS DECEMBER SUPPLY	GENERAL CORPORATE FUND / RECREATION DIVISION	14.59
			CHECK TOTAL	118.59
94335	BOHN'S ACE HARDWARE	SUPPLIES/MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	10.47

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94335	BOHN'S ACE HARDWARE	SUPPLIES/MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	14.94
		SUPPLIES/MATERIALS	GENERAL CORPORATE FUND / CITY HALL	73.98
		HOLD DOWN STRAP	PUBLIC PARKS FUND / PUBLIC PARKS	6.58
		SUPPLIES/MATERIALS	PUBLIC PARKS FUND / PUBLIC PARKS	21.97
			CHECK TOTAL	127.94
94336	CABAY & COMPANY, INC	SUPPLIES	GENERAL CORPORATE FUND / CITY HALL	289.79
			CHECK TOTAL	289.79
94337	TARA CALABRESE	12-27-13	RECREATION CENTER FUND / RECREATION CENTER	108.00
			CHECK TOTAL	108.00
94338	CENTEGRA OCCUPATIONAL HEALTH	PHYSICAL EXAMS	GENERAL CORPORATE FUND / HUMAN RESOURCES	25.00
			CHECK TOTAL	25.00
94339	COMMONWEALTH EDISON	UTILITY SERVICES	GENERAL CORPORATE FUND / STREETS DIVISION	23.49
			CHECK TOTAL	23.49
94340	DULTMEIER SALES	PUMP UNIT	GENERAL CORPORATE FUND / STREETS DIVISION	2,845.94
		EQUIPT. MAINT.	GENERAL CORPORATE FUND / STREETS DIVISION	130.58
		EQUIPT MAINT	GENERAL CORPORATE FUND / STREETS DIVISION	579.37
			CHECK TOTAL	3,555.89
94341	EXCAVATING CONCEPTS, INC.	SNOW HAULING	GENERAL CORPORATE FUND / STREETS DIVISION	3,700.00
		SNOW HAULING	GENERAL CORPORATE FUND / STREETS DIVISION	5,010.00
			CHECK TOTAL	8,710.00
94342	FASTENAL COMPANY	MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	38.83
			CHECK TOTAL	38.83
94343	ANNA FRIESEN	12-28-13	RECREATION CENTER FUND / RECREATION CENTER	87.50
			CHECK TOTAL	87.50
94344	GRO HORTICULTURAL ENTERPRISES,	SNOW SERVICES	GENERAL CORPORATE FUND / STREETS DIVISION	4,040.00
		SNOW SERVICES	GENERAL CORPORATE FUND / STREETS DIVISION	5,505.00
		SNOW SERVICES	GENERAL CORPORATE FUND / STREETS DIVISION	3,030.00
			CHECK TOTAL	12,575.00

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94345	TIM HICKS	12-26-13	RECREATION CENTER FUND / RECREATION CENTER	220.00
			CHECK TOTAL	220.00
94346	ZACHARY & MAGGIE MARTIN	1319 CLAY ST	WATER AND SEWER UTILITY FUND / WATER/SEWER CAPI	2,500.00
			CHECK TOTAL	2,500.00
94347	MC HENRY COUNTY DIVISION OF	PACE SERVICES-JUNE 2013	PARATRANSIT FUND / PARATRANSIT	1,123.94
		PACE SERVICES- JULY 2013	PARATRANSIT FUND / PARATRANSIT	1,166.09
		PACE SERVICES- AUG 2013	PARATRANSIT FUND / PARATRANSIT	1,210.16
		PACE SERVICES- SEPT 2013	PARATRANSIT FUND / PARATRANSIT	1,324.62
		PACE SERVICES- OCT 2013	PARATRANSIT FUND / PARATRANSIT	846.02
			CHECK TOTAL	5,670.83
94348	MENARDS	MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	84.98
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	57.66
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	43.92
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	205.64
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	25.64
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	49.44
			CHECK TOTAL	467.28
94349	NICOR	UTILITY-GAS	PUBLIC PARKS FUND / PUBLIC PARKS	28.27
			CHECK TOTAL	28.27
94350	PIPE VIEW	TELEVISION & DOCUMENT TELEVISIONING	GENERAL CORPORATE FUND / STREETS DIVISION	3,520.00
			GENERAL CORPORATE FUND / STREETS DIVISION	1,750.00
			CHECK TOTAL	5,270.00
94351	JOHN PUGGO	MASONRY RESTORATION	PERFORMING ARTS FUND / OPERA HOUSE	125.00
			CHECK TOTAL	125.00
94352	RENAISSANCE RESTORATION INC	COW CC PHASE II RENOVATIONS	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	72,369.10
			CHECK TOTAL	72,369.10
94353	CINDY RIDLEY	11-16-13	RECREATION CENTER FUND / RECREATION CENTER	93.75
			CHECK TOTAL	93.75
94354	PAUL RUSCKO	122613	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	61.50
			CHECK TOTAL	61.50

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94355	SETON IDENTIFICATION PRODUCTS	3M PARTICULATE RESPIRATOR	PUBLIC PARKS FUND / PUBLIC PARKS	256.95
			CHECK TOTAL	256.95
94356	SNI SOLUTIONS	BIOMELT	ENVIRONMENTAL MANAGEMENT FUND / ENVIRONMENTAL M	6,237.00
		BIOMELT	ENVIRONMENTAL MANAGEMENT FUND / ENVIRONMENTAL M	6,188.40
		BIOMELT	ENVIRONMENTAL MANAGEMENT FUND / ENVIRONMENTAL M	6,261.30
			CHECK TOTAL	18,686.70
94357	HARRIS COMPUTER SYSTEMS	FORMS ORDERED,	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	254.70
			CHECK TOTAL	254.70
94358	UNITED LABORATORIES	MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	393.98
		MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	476.18
			CHECK TOTAL	870.16
94359	UNITED STATE POSTAL SERVICE	POSTAGE METER # 32540148	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	500.00
			CHECK TOTAL	500.00
94360	WESTSIDE MECHANICAL SERVICES	MAINT ON TRAIN STATION EQUIP	GENERAL CORPORATE FUND / CITY HALL	360.00
			CHECK TOTAL	360.00
94361	WOODSTOCK HICKSGAS, INC.	LP GAS SUPPLY	PUBLIC PARKS FUND / PUBLIC PARKS	523.29
		LP GAS SUPPLY	PUBLIC PARKS FUND / PUBLIC PARKS	350.72
			CHECK TOTAL	874.01
94362	JOSE M. ZAMORANO	MAINTENANCE SERVICE	RECREATION CENTER FUND / RECREATION CENTER	165.00
			CHECK TOTAL	165.00
94363	KATHLEEN ZANK	12-31-13	RECREATION CENTER FUND / RECREATION CENTER	270.00
			CHECK TOTAL	270.00
94364	HOME STATE BANK	EMPLOYEE HEALTH CONTRIBUTION	GENERAL CORPORATE FUND / GENERAL	54,019.00
		EMPLOYEE HEALTH CONTRIBUTION	POLICE PROTECTION FUND / POLICE PROTECTION	58,324.00
		EMPLOYEE HEALTH CONTRIBUTION	AQUATIC CENTER FUND / AQUATIC CENTER	819.00
		EMPLOYEE HEALTH CONTRIBUTION	RECREATION CENTER FUND / RECREATION CENTER	819.00
		EMPLOYEE HEALTH CONTRIBUTION	PUBLIC PARKS FUND / PUBLIC PARKS	12,411.00
		EMPLOYEE HEALTH CONTRIBUTION	PERFORMING ARTS FUND / OPERA HOUSE	8,190.00
		EMPLOYEE HEALTH CONTRIBUTION	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	10,486.00

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94364	HOME STATE BANK	EMPLOYEE HEALTH CONTRIBUTION	WATER AND SEWER UTILITY FUND / WATER & SEWER	24,654.00
			CHECK TOTAL	169,722.00
94365	COMCAST CABLE	COMMUNICATIONS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	79.90
			CHECK TOTAL	79.90
94366	A-1 TEXTILES & HOSPITALITY	PROGRAM SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	654.50
			CHECK TOTAL	654.50
94367	AFTERGLOW CREATIVE SERVICES	VIDEO DOCUMENTARY	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	2,550.00
			CHECK TOTAL	2,550.00
94368	ASHLAND	PRASETOL	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	2,700.00
			CHECK TOTAL	2,700.00
94369	ACORN MECHANICAL INC	SERVICE	PERFORMING ARTS FUND / CAFE	95.00
			CHECK TOTAL	95.00
94370	CONSERV FS, INC.	SIZZLE ICE MELTER	PUBLIC PARKS FUND / PUBLIC PARKS	1,362.20
			CHECK TOTAL	1,362.20
94371	CHELSEA AISSIN	PARKING TICKET 249604	POLICE PROTECTION FUND / POLICE PROTECTION	30.00
			CHECK TOTAL	30.00
94372	AMAZON	MOVIES/TV SHOWS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	325.48
			CHECK TOTAL	325.48
94373	AQUAFIX	FOAM BUSTER	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	835.83
			CHECK TOTAL	835.83
94374	ARAMARK UNIFORM SERVICE	WATER TRMT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	8.73
		STREETS	GENERAL CORPORATE FUND / STREETS DIVISION	9.26
		WASTE WATER	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	9.00
		WATER	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	20.93
		STREET	GENERAL CORPORATE FUND / STREETS DIVISION	39.85
		PARK	PUBLIC PARKS FUND / PUBLIC PARKS	18.26
		FLEET	GENERAL CORPORATE FUND / FLEET MAINTENANCE	24.16
		WATER TRMT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	8.73

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			GENERAL CORPORATE FUND / STREETS DIVISION	9.26
94374	ARAMARK UNIFORM SERVICE	STREETS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	9.00
		WASTE WATER	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	20.93
		WATER	GENERAL CORPORATE FUND / STREETS DIVISION	39.85
		STREET	PUBLIC PARKS FUND / PUBLIC PARKS	18.26
		PARKS	GENERAL CORPORATE FUND / FLEET MAINTENANCE	24.16
		FLEET	CHECK TOTAL	260.38
94375	ASSOCIATED ELECTRICAL	LABOR AND MATERIALS	LIABILITY INSURANCE FUND / LIABILITY INSURANCE	150.00
			CHECK TOTAL	150.00
94376	BARRACUDA NETWORKS INC	BACKUP SUBSCRIPTION	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	50.00
			CHECK TOTAL	50.00
94377	BSN SPORTS INC	MATERIALS	GENERAL CORPORATE FUND / RECREATION DIVISION	119.94
			CHECK TOTAL	119.94
94378	BACKGROUNDS ONLINE	MAXWELL AND PLATT	GENERAL CORPORATE FUND / HUMAN RESOURCES	79.90
			CHECK TOTAL	79.90
94379	BAKER & TAYLOR INC	BOOKS & MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	403.64
		BOOKS & MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	396.06
		BOOKS & MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	302.09
		BOOKS & MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	556.86
		BOOKS & MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	188.17
		BOOKS & MATERIALS	CHECK TOTAL	1,846.82
94380	BAXTER & WOODMAN, INC.	WASTEWATER	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	196.54
			CHECK TOTAL	196.54
94381	JAIMIE BEATTY	RENTAL REFUND	RECREATION CENTER FUND / RECREATION CENTER	12.50
			CHECK TOTAL	12.50
94382	BOHN'S ACE HARDWARE	FASTENERS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	1.56
		SUPPLIES/MATERIALS	PERFORMING ARTS FUND / OPERA HOUSE	36.90
		FASTENERS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	4.76
		SUPPLIES/MATERIALS	PERFORMING ARTS FUND / OPERA HOUSE	18.27
			CHECK TOTAL	61.49

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94383	BOTTS WELDING SERVICE	PRIMARY TELESCOPIC VALVE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	13.97
		FEMALE SEAL LOK SWIVEL 2	GENERAL CORPORATE FUND / STREETS DIVISION	139.63
		ALTERNATOR	GENERAL CORPORATE FUND / STREETS DIVISION	209.93
		SOLENOID, MOTOR FOR ULTRA MOUN	GENERAL CORPORATE FUND / STREETS DIVISION	142.50
		FAB WING PLOW MOUNT BRACKET	GENERAL CORPORATE FUND / STREETS DIVISION	119.72
			CHECK TOTAL	625.75
94384	PATRICIA BROSKY	2410 ASPEN DR	WATER AND SEWER UTILITY FUND / WATER & SEWER	21.69
			CHECK TOTAL	21.69
94385	JUDITH BROWN	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	146.00
			CHECK TOTAL	146.00
94386	CDW GOVERNMENT, INC.	VIEWCAST OSPREY	POLICE PROTECTION FUND / POLICE PROTECTION	189.48
			CHECK TOTAL	189.48
94387	CARQUEST AUTO PARTS STORES	BOSCH ELOLUTION WIPES	GENERAL CORPORATE FUND / STREETS DIVISION	251.80
		LAMP AND CLAMPS	GENERAL CORPORATE FUND / STREETS DIVISION	24.02
		WASHER FLUID	GENERAL CORPORATE FUND / STREETS DIVISION	89.00
		FITTINGS, HANDLE BEZEL	GENERAL CORPORATE FUND / STREETS DIVISION	299.58
		TAILGATE HANDLES	PUBLIC PARKS FUND / PUBLIC PARKS	39.97
			CHECK TOTAL	704.37
94388	EMILY CASE	MEMBERSHIP REFUND	RECREATION CENTER FUND / RECREATION CENTER	80.00
			CHECK TOTAL	80.00
94389	CENTEGRA OCCUPATIONAL HEALTH	TESTING	GENERAL CORPORATE FUND / HUMAN RESOURCES	95.00
			CHECK TOTAL	95.00
94390	CENTER POINT LARGE PRINT	7 BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	164.24
			CHECK TOTAL	164.24
94391	CHICAGO INTERNATIONAL TRUCK	FILTER	PUBLIC PARKS FUND / PUBLIC PARKS	43.46
		WIPER	GENERAL CORPORATE FUND / STREETS DIVISION	255.71
			CHECK TOTAL	299.17
94392	CITY ELECTRIC SUPPLY	TAPE/HEAT SHRINK	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	99.57
			CHECK TOTAL	99.57

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CITY OF WOODSTOCK  
 WARRANT NUMBER 003598

FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
			PERFORMING ARTS FUND / OPERA HOUSE	712.03
94393	CL GRAPHICS	SERVICES	CHECK TOTAL	712.03
94394	COLUMBIA PIPE & SUPPLY COMPANY	MATERIALS 12 VOLT DC	GENERAL CORPORATE FUND / CITY HALL	147.50
			WATER AND SEWER UTILITY FUND / SEWER & WATER MA	125.68
			CHECK TOTAL	273.18
94395	COMCAST CABLE	COMMUNICATIONS	PERFORMING ARTS FUND / OPERA HOUSE	119.90
			CHECK TOTAL	119.90
94396	COMCAST CABLE	COMMUNICATIONS	AQUATIC CENTER FUND / AQUATIC CENTER	79.90
			CHECK TOTAL	79.90
94397	COMCAST CABLE	COMMUNICATIONS	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	229.85
			CHECK TOTAL	229.85
94398	COMCAST CABLE	COMMUNICATIONS- CABLE	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	394.85
			CHECK TOTAL	394.85
94399	COMCAST CABLE	COMMUNICATIONS	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	229.85
			CHECK TOTAL	229.85
94400	COMCAST CABLE	COMMUNICATIONS	POLICE PROTECTION FUND / POLICE PROTECTION	209.90
			CHECK TOTAL	209.90
94401	COMMUNITY PLUMBING & HEATING	INSTALL NEW PUMPS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	2,030.00
			CHECK TOTAL	2,030.00
94402	DAHME ENTERPRISES INC	12-18/19-13 GALLONS TRANSPORT	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	4,383.60
			CHECK TOTAL	4,383.60
94403	DAMHE MECHANICAL INDUSTRIES	REPLACE AIR MAIN/ DROP PIPES	WATER AND SEWER UTILITY FUND / WATER/SEWER CAPI	50,000.00
			CHECK TOTAL	50,000.00
94404	DELL COMPUTER	COMPUTER EQUIPMENT	POLICE PROTECTION FUND / POLICE PROTECTION	8,365.50
			CHECK TOTAL	8,365.50
94405	DEMCO	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	406.80

FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94405	DEMCO	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	101.77
			CHECK TOTAL	508.57
94406	DIRECT FITNESS SOLUTIONS, LLC	SERVICE	RECREATION CENTER FUND / RECREATION CENTER	299.12
		SERVICE	RECREATION CENTER FUND / RECREATION CENTER	130.00
			CHECK TOTAL	429.12
94407	FOX VALLEY ARCHERY, LLC	ARCHERY LESSONS	GENERAL CORPORATE FUND / RECREATION DIVISION	364.00
		ARCHERY LESSONS	GENERAL CORPORATE FUND / RECREATION DIVISION	520.00
			CHECK TOTAL	884.00
94408	EXCAVATING CONCEPTS, INC.	EQUIPMENT RENTAL	CAPITAL IMP. GEN. CORP. FUND / STORMWATER MANAG	4,275.00
			CHECK TOTAL	4,275.00
94409	JOHN FAHEY	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	70.00
			CHECK TOTAL	70.00
94410	FASTENAL COMPANY	THREADED ROD, WASHERS, NUTS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	46.81
		MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	36.23
			CHECK TOTAL	83.04
94411	FIRE SAFETY USA, INC.	CARBON FIRE HOOD	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	230.00
			CHECK TOTAL	230.00
94412	GALE	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	23.99
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	204.67
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	334.32
			CHECK TOTAL	562.98
94413	GASVODA AND ASSOCIATES, INC.	RACO VERBATIM AUTODIALER	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	2,115.00
			CHECK TOTAL	2,115.00
94414	GE CAPITAL RETAIL BANK	MATERIALS	PUBLIC PARKS FUND / PUBLIC PARKS	74.28
		MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	613.90
		TOOLS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	131.95
		UNIFORMS	PUBLIC PARKS FUND / PUBLIC PARKS	53.37
		MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	77.26
		MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	54.86
			CHECK TOTAL	1,005.62

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CITY OF WOODSTOCK  
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FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94415	BRIAN GILL	304 S MADISON	WATER AND SEWER UTILITY FUND / WATER & SEWER CHECK TOTAL	31.49 31.49
94416	SARA GOAD	MEMBERSHIP REFUND	RECREATION CENTER FUND / RECREATION CENTER CHECK TOTAL	40.00 40.00
94417	GRAINGER	MATERIALS	PERFORMING ARTS FUND / OPERA HOUSE CHECK TOTAL	143.56 143.56
94418	MARK GREENLEAF	MATERIALS	PERFORMING ARTS FUND / OPERA HOUSE CHECK TOTAL	58.86 58.86
94419	H R GREEN	SERVICE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA CHECK TOTAL	463.27 463.27
94420	HR GREEN INC	GENERAL CONSULTATION	WATER AND SEWER UTILITY FUND / WATER/SEWER CAPI CHECK TOTAL	567.50 567.50
94421	HAAS SERVICE SYSTEM	JANITORIAL SERVICES JANITORIAL SERVICES	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING PERFORMING ARTS FUND / OPERA HOUSE CHECK TOTAL	2,100.00 1,550.00 3,650.00
94422	ED HALL	CITY EMPLOYEE MIXER	GENERAL CORPORATE FUND / GENERAL GOVERNMENT CHECK TOTAL	100.00 100.00
94423	HAMPTON, LENZINI & RENWICK INC	ENGINEERING SERVICES ENGINEERING SERVICES	CAPITAL IMP. GEN. CORP. FUND / STREETS/SIDEWALK ESCROW FUND / ESCROW ACCOUNT CHECK TOTAL	7,472.00 442.00 7,914.00
94424	HD SUPPLY	MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA CHECK TOTAL	363.28 363.28
94425	HITCHCOCK DESIGH GROUP	WOODSTOCK CITY GATEWAYS OPERA HOUSE MARQUEE SIGNAGE	CAPITAL IMP. GEN. CORP. FUND / PUBLIC FACILITIE CAPITAL IMP. GEN. CORP. FUND / PUBLIC FACILITIE CHECK TOTAL	772.34 397.34 1,169.68
94426	JOHN HOCKERSMITH	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER CHECK TOTAL	210.00 210.00

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CITY OF WOODSTOCK  
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FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
				3,110.00
94427	INFOGROUOP	REFERENCE USA PACKAGE	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	3,110.00
			CHECK TOTAL	
94428	INNOVATION EXPERTS	WORKSHOP	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	165.00
			CHECK TOTAL	165.00
94429	INTERTRADE USA COMPANY	CAFE SUPPLIES	PERFORMING ARTS FUND / CAFE	592.00
			CHECK TOTAL	592.00
94430	JACI'S COOKIES	SUPPLIES	PERFORMING ARTS FUND / CAFE	60.00
			CHECK TOTAL	60.00
94431	KARLY IRON WORKS, INC.	REPAIRS	LIABILITY INSURANCE FUND / LIABILITY INSURANCE	1,665.00
			CHECK TOTAL	1,665.00
94432	JOHN KILBORNE	130 W FIRST ST	WATER AND SEWER UTILITY FUND / WATER & SEWER	142.71
			CHECK TOTAL	142.71
94433	LAND CONSERVANCY OF MCHENRY	BRUSH REMOVAL	ENVIRONMENTAL MANAGEMENT FUND / ENVIRONMENTAL M	2,180.00
			CHECK TOTAL	2,180.00
94434	ROBERT LEMBKE	227 E CALHOUN	WATER AND SEWER UTILITY FUND / WATER & SEWER	21.69
			CHECK TOTAL	21.69
94435	ABRAHAM LINCOLN	NORTHWEST HERALD WOODSTOCK INDEPENDENT	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	183.00
			PUBLIC LIBRARY FUND / PUBLIC LIBRARY	64.90
			CHECK TOTAL	247.90
94436	LLOYD'S PAINT AND PAPER, INC.	MATERIALS	RECREATION CENTER FUND / RECREATION CENTER	126.78
			CHECK TOTAL	126.78
94437	LORITO BOOKS	BOOKS & MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	143.64
			CHECK TOTAL	143.64
94438	MAINSTAGE THEATRICAL SUPPLY	THEATRICAL MATERIALS	CAPITAL IMP. GEN. CORP. FUND / PUBLIC FACILITIE	360.00
			CHECK TOTAL	360.00
94439	MEIERJOHAN-WENGLER	MATERIALS	PERFORMING ARTS FUND / OPERA HOUSE	216.00
			CHECK TOTAL	216.00

FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94440	MENARDS	600LBS WINCH	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	37.98
		HOOK CLEVIS GRAG G70	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	27.96
		11" CLAMP REG TIPS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	89.88
		TOWER HEATER	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	34.99
		MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	15.26
		MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	38.93
		MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	7.18
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	17.29
		STARTING FLUID	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	2.42
		MATERIALS & SUPPLIES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	79.96
			CHECK TOTAL	351.85
94441	METRO PROFESSIONAL PRODUCTS, I	WASHER SOLVENT	PUBLIC PARKS FUND / PUBLIC PARKS	60.83
		WASHER SOLVENT	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	60.83
			CHECK TOTAL	121.66
94442	MIDWEST TAPE	LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	312.28
		LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	164.52
		LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	74.99
			CHECK TOTAL	551.79
94443	MONROE TRUCK EQUIPMENT	CRANE STUFF	GENERAL CORPORATE FUND / STREETS DIVISION	338.01
			CHECK TOTAL	338.01
94444	NLD LANDSCAPE & DESIGN	salt spread and snow removal	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	1,720.00
			CHECK TOTAL	1,720.00
94445	NAPOLI PIZZA	SUPPLIES	GENERAL CORPORATE FUND / RECREATION DIVISION	12.00
			CHECK TOTAL	12.00
94446	NEOPOST USA INC	SERVICE	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	1,235.42
			CHECK TOTAL	1,235.42
94447	NORTH SUBURBAN LIBRARY	NIC ELECTRONIC ACCESS FEE	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	5,539.57
			CHECK TOTAL	5,539.57
94448	NICOR	UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	26.96
		LIFT STATION	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	26.33

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CITY OF WOODSTOCK  
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FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94448	NICOR	LIFT STATION	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	57.16
		LIFT STATION	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	51.49
		LIFT STATION	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	31.48
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	359.35
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	893.26
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	33.40
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	118.36
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	81.63
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	39.83
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	28.24
		UTILITY-GAS	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	297.41
			CHECK TOTAL	2,044.90
94449	NICOR	HEATING GAS	RECREATION CENTER FUND / RECREATION CENTER	1,164.86
		HEATING GAS	AQUATIC CENTER FUND / AQUATIC CENTER	193.95
		HEATING GAS	AQUATIC CENTER FUND / AQUATIC CENTER	232.38
			CHECK TOTAL	1,591.19
94450	MOLLY O'CONNOR	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	415.00
94451	OFFICE DEPOT	SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	87.76
94452	OPP. FRANCHISING, INC.	SERVICE	RECREATION CENTER FUND / RECREATION CENTER	1,507.00
94453	STANDARD EQUIPMENT COMPANY	TRANSPORT	GENERAL CORPORATE FUND / STREETS DIVISION	281.25
94454	POOLBLU	SERVICE	RECREATION CENTER FUND / RECREATION CENTER	258.00
		MATERIALS	RECREATION CENTER FUND / RECREATION CENTER	222.06
94455	POWER SYSTEMS	SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	264.68
		EQUIPMENT	RECREATION CENTER FUND / RECREATION CENTER	90.40

FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94456	PRECISION SERVICES & PARTS,	ALTERNATOR	PUBLIC PARKS FUND / PUBLIC PARKS	169.90
		FUEL CAP	PUBLIC PARKS FUND / PUBLIC PARKS	30.22
		BLOWER MOTOR	POLICE PROTECTION FUND / POLICE PROTECTION	85.74
		EXHAUST FLUID	GENERAL CORPORATE FUND / STREETS DIVISION	42.65
		BLOWER MOWER	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	102.21
			CHECK TOTAL	430.72
94457	PRO-TECH SERVICES	MIC RENTAL	PERFORMING ARTS FUND / OPERA HOUSE	155.00
			CHECK TOTAL	155.00
94458	TYLER PURKEY	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	30.00
			CHECK TOTAL	30.00
94459	QUILL CORPORATION	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	69.22
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	31.28
		SUPPLIES	GENERAL CORPORATE FUND / CITY HALL	15.29
		SUPPLIES	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	147.57
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	74.46
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	4.05
		HP INK	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	115.18
			CHECK TOTAL	457.05
94460	RALPH'S GENERAL RENT-ALL	RENTAL	RECREATION CENTER FUND / RECREATION CENTER	249.92
			CHECK TOTAL	249.92
94461	RECORDED BOOKS, LLC	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	297.00
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	622.60
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	99.00
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	156.40
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	181.20
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	582.80
			CHECK TOTAL	1,939.00
94462	REICHERT CHEVROLET & OLDS	SWITCH	GENERAL CORPORATE FUND / STREETS DIVISION	56.85
		HANDLE WIPER ASST	PUBLIC PARKS FUND / PUBLIC PARKS	274.07
			CHECK TOTAL	330.92
94463	SAMS CLUB	OPERA HOUSE 0925 698444 4	PERFORMING ARTS FUND / CAFE	692.18
			CHECK TOTAL	692.18

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CITY OF WOODSTOCK  
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FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94464	SCHULHOF COMPANY	MATERIALS	GENERAL CORPORATE FUND / CITY HALL	122.39
		MATERIALS	GENERAL CORPORATE FUND / CITY HALL	7.18
		MATERIALS	GENERAL CORPORATE FUND / CITY HALL	175.05
		MATERIALS	GENERAL CORPORATE FUND / CITY HALL	7.18
			CHECK TOTAL	311.80
94465	PATRICK RYAN	MEMBERSHIP REFUND	RECREATION CENTER FUND / RECREATION CENTER	40.00
			CHECK TOTAL	40.00
94466	ELIZABETH RYAN	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	40.52
			CHECK TOTAL	40.52
94467	T. J. RYAN	ALL STAR BASKETBALL	GENERAL CORPORATE FUND / RECREATION DIVISION	580.00
			CHECK TOTAL	580.00
94468	KIM SIMMONDS	DEPOST SAVOY BROWN	PERFORMING ARTS FUND / OPERA HOUSE	3,500.00
			CHECK TOTAL	3,500.00
94469	SKILLS FIRST SOCCER	SUPER STRIKERS ACTIVITY	GENERAL CORPORATE FUND / RECREATION DIVISION	765.00
			CHECK TOTAL	765.00
94470	TAMI SOTO	RENTAL REFUND	RECREATION CENTER FUND / RECREATION CENTER	50.00
		PASS REFUND	AQUATIC CENTER FUND / AQUATIC CENTER	12.50
			CHECK TOTAL	62.50
94471	STATELINE TECHNOLOGIES	TECH SERVICES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	3,415.50
			CHECK TOTAL	3,415.50
94472	BMO HARRIS BANK N.A. NORTH	PRINCIPAL INTEREST	DEBT SERVICE FUND / DEBT SERVICE	72,000.00
			DEBT SERVICE FUND / DEBT SERVICE	20,362.75
			CHECK TOTAL	92,362.75
94473	JUDITH SVALANDER	NUTCRACKER	ESCROW FUND / ESCROW ACCOUNT	45,068.75
			CHECK TOTAL	45,068.75
94474	TELCOM INNOVATIONS GROUP	FINAL PORTION INSTALLATION FEE CAPITAL IMP.	GEN. CORP. FUND / GEN. CORP. CIP	7,901.71
			CHECK TOTAL	7,901.71

FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94475	WILLIAM TELL PRODUCTIONS	GUITAR NIGHT DEC 23	ESCROW FUND / ESCROW ACCOUNT	6,222.09
			CHECK TOTAL	6,222.09
94476	TICKET RETURN SOFTWARE	ONLINE SINGLE TICKET SALES FEE DEBT SERVICE FUND / DEBT SERVICE		2,138.00
			CHECK TOTAL	2,138.00
94477	PUMP HOUSE	CENTERPIECES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	50.00
			CHECK TOTAL	50.00
94478	UNDERGROUND PIPE AND VALVE, CO clamp		WATER AND SEWER UTILITY FUND / SEWER & WATER MA	836.00
			CHECK TOTAL	836.00
94479	UNITED LABORATORIES	liquid impact	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	5,031.12
			CHECK TOTAL	5,031.12
94480	DALE OR REBECCA UTLEY	0215164800-01	WATER AND SEWER UTILITY FUND / WATER & SEWER	57.96
			CHECK TOTAL	57.96
94481	VALLEY AGGREGATES, LTD	LOADERS	GENERAL CORPORATE FUND / STREETS DIVISION	11,000.00
			CHECK TOTAL	11,000.00
94482	VARA-LIGHT LIGHTING CONTROLS	LIGHTING SYSTEM UPGRADE	CAPITAL IMP. GEN. CORP. FUND / PUBLIC FACILITIE	3,345.00
			CHECK TOTAL	3,345.00
94483	WAREHOUSE DIRECT	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	5.25
			CHECK TOTAL	5.25
94484	WATER RESOURCES, INC.	WATER METERS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	810.00
		WATER METERS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	4,500.00
		WATER METERS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	4,000.00
			CHECK TOTAL	9,310.00
94485	WILL ENTERPRISES	BBALL JERSEY	GENERAL CORPORATE FUND / RECREATION DIVISION	2,854.39
			CHECK TOTAL	2,854.39
94486	WOODSTOCK HICKSGAS, INC.	LP GAS SUPPLY	PUBLIC PARKS FUND / PUBLIC PARKS	1,200.96
		LP GAS SUPPLY	PUBLIC PARKS FUND / PUBLIC PARKS	631.00
			CHECK TOTAL	1,831.96

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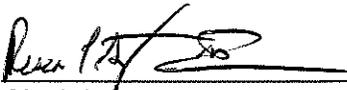
FROM CHECK # 94110 TO CHECK # 94494

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94487	WOODSTOCK INDEPENDENT	XMAS/NY COLOR PUBLISHING SERVICES DISPLAY ADDS IN CITY SCENE	RECREATION CENTER FUND / RECREATION CENTER PERFORMING ARTS FUND / OPERA HOUSE GENERAL CORPORATE FUND / RECREATION DIVISION CHECK TOTAL	40.00 225.50 600.00 865.50
94488	YOUNG MASTERS MARTIAL ARTS	ROOM RENTAL	GENERAL CORPORATE FUND / RECREATION DIVISION CHECK TOTAL	450.00 450.00
94489	JOSE M. ZAMORANO	SERVICE	RECREATION CENTER FUND / RECREATION CENTER CHECK TOTAL	170.00 170.00
94490	CARRIE ZAMARANO	MILEAGE REIMBURSEMENT	PUBLIC LIBRARY FUND / PUBLIC LIBRARY CHECK TOTAL	43.40 43.40
94491	ZEE MEDICAL SERVICES	MEDICAL SUPPLIES	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT CHECK TOTAL	37.15 37.15
94492	DAVE ZINNEN	UMPIRE SERVICES ALL STAR BALL CAMPS	GENERAL CORPORATE FUND / RECREATION DIVISION GENERAL CORPORATE FUND / RECREATION DIVISION CHECK TOTAL	70.00 420.00 490.00
94493	ALBERT J. RHINO	MEMBERSHIP REFUND	RECREATION CENTER FUND / RECREATION CENTER CHECK TOTAL	425.00 425.00
94494	RICHARD KURKA	627 QUINLIN LN	WATER AND SEWER UTILITY FUND / WATER & SEWER CHECK TOTAL	63.96 63.96
			WARRANT TOTAL	2,491,482.31

City of Woodstock  
Warrant No. 3598

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 21<sup>th</sup> day of January, 2014.

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

\_\_\_\_\_  
Mayor

DATE: 12/30/13  
TIME: 13:40:46  
ID: PR490000.WOW

CITY OF WOODSTOCK  
CHECK WARRANT REPORT

PAGE: 1

NUMBER 3599

PAYROLL CHECKS FROM 12/28/2013 TO 12/31/2013

CHECK #	EMPLOYEE NAME	NET PAY
113052	VOIDED CHECK	
113053	CHILD SUPPORT/FOURDYCE	219.23
113054	CHILD SUPPORT - WESOLEK	495.91
113055	DEFERRED INCOME	6,256.60
113056	FEDERAL TAXES	100,054.80
113057	DEDUCTION - AMATI	37.50
113058	ILLINOIS MUNICIPAL RETIREMENT	140,340.42
113059	IMRF LIFE INSURANCE	393.00
113060	IMRF SLEP ACCOUNT	3,271.65
113061	IMRF VOL. ADD. CONTRIBUTION	1,502.94
113062	POLICE PENSION	37,700.64
113063	PUBLIC WORKS - ADMIN DUES	2,557.00
113064	PUBLIC WORKS - MEMBERSHIP DUES	847.44
113065	RETIREMENT SAVINGS PLAN	1,160.97
113066	STATE TAX	18,259.87
113067	UNITED WAY CONTRIBUTIONS	186.00
113068	WATER/SEWER VIDALES	25.00
113069	WISCONSIN STATE TAXES	1,602.23
113070	WATER/SEWER PARKER	20.00
113071	WATER/SEWER VASQUEZ	25.00
TOTAL	WITHHOLDING	314,956.20
STREETS		
112995	BRINK, ADAM	681.78
112996	BURGESS, JEFFREY	1,335.56
112997	FLAHIVE, TROY M	968.76
112998	LYNK, CHRIS	807.22
112999	MARTINEZ JR, MAURO	664.39
113000	MCCAHILL, NICHOLAS	637.47
113001	PIERCE, BARRY	1,102.03
113002	SCHACHT, TREVOR	637.50
113003	VIDALES, ROGER	227.61
113004	VIDALES, ROGER	1,554.15
113005	WOJTECKI, KEITH	842.35
TOTAL	STREETS	9,458.82
FLEET MAINTENANCE		
113006	KREUTZ III, WILLIAM	2,143.68
113007	LAMZ, ROBERT	860.78
113008	SCARPACE, SHANE	1,256.66
113009	SCARPACE, SHANE	505.57
TOTAL	FLEET MAINTENANCE	4,766.69
RECREATION CENTER		
113010	DIAZ, ARTURO	373.67
113011	GUZMAN, AYESHAH	268.58
113012	LEITZEN, ABBY-GALE	71.95
113013	MCEWAN, DAN	66.19
113014	POWELL, EDEN L	11.04
113015	REESE, AIMEE	188.45

DATE: 12/30/13  
TIME: 13:40:46  
ID: PR490000.WOW

CITY OF WOODSTOCK  
CHECK WARRANT REPORT

PAGE: 2

PAYROLL CHECKS FROM 12/28/2013 TO 12/31/2013

CHECK #	EMPLOYEE NAME	NET PAY
RECREATION CENTER		
113016	RUTKOWSKI, STEPHANIE	44.13
TOTAL RECREATION CENTER		1,024.01
AQUATIC CENTER		
113017	SARICH, ERIN	281.67
113018	SEIBEL, DANIEL	11.19
TOTAL AQUATIC CENTER		292.86
POLICE		
113019	GALLAGHER, KATHLEEN	851.70
113020	PETERSON, CHAD	936.26
113021	SPITZER, FREDERICK	1,091.25
TOTAL POLICE		2,879.21
PARKS		
113022	EDDY, BRANDON	472.81
113023	HOADLEY, ROBERT	140.00
113024	MASS, STANLEY PHILIP	1,006.29
113025	O'LEARY, PATRICK	1,457.84
113026	O'LEARY, PATRICK	791.90
TOTAL PARKS		3,868.84
OPERA HOUSE		
113027	BARRY, ELIZABETH	156.50
113028	BOURGEOIS-KUIPER, SAHARA	324.91
113029	CAMPBELL, DANIEL	1,641.14
113030	CLAUSSEN, KATIE R	221.28
113031	FOSSE, ROBERT	200.91
113032	GREENLEAF, MARK	1,804.15
113033	WELLS, GAIL	179.65
113034	LETOURNEAU, THOMAS	235.07
113035	MYERS, MARVIN	293.02
113036	WHITE, CYNTHIA	256.02
TOTAL OPERA HOUSE		5,312.65
LIBRARY		
113037	FEE, JULIE	1,524.75
113038	ICKES, RICHARD	108.00
113039	IHSSEN, CLARISSA	104.19
113040	PALACIOS, VIRGINIA	521.83
113041	PALMQUIST, PEGGY	176.22
113042	REYES, ENGEL S	43.23
TOTAL LIBRARY		2,478.22
WATER TREATMENT		
113043	HOFFMAN, THOMAS	558.64
113044	LESTER, RICKY	426.72
TOTAL WATER TREATMENT		985.36
SEWER & WATER MAINTENANCE		

DATE: 12/30/13  
TIME: 13:40:46  
ID: PR490000.WOW

CITY OF WOODSTOCK  
CHECK WARRANT REPORT

PAGE: 3

PAYROLL CHECKS FROM 12/28/2013 TO 12/31/2013

CHECK #	EMPLOYEE NAME	NET PAY
-----		
SEWER & WATER MAINTENANCE		
113045	DE WANE, TIMOTHY	2,159.76
113046	GROH, PHILLIP	663.09
113047	MAJOR, STEPHEN	322.10
113048	MAJOR, STEPHEN	804.56
113049	MASS, ADAM	1,467.05
113050	VASQUEZ, JR., JOE	558.28
113051	WALTERS, JASON	438.64
TOTAL SEWER & WATER MAINTENANCE		6,413.48
TOTAL ALL CHECKS		352,436.34

DATE: 12/30/13  
TIME: 10:55:57  
ID: PRI51W00.CBL

CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 4

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
AMRAEN	MONICA			978.10			
SMILEY	CINDY			610.00			
SMILEY	CINDY			1224.18			
STELFORD III	ROSCOE			3446.05			
BAKER	NANCY			2011.38			
BERTRAM	JOHN			2004.48			
CARLSON	CORT			2348.98			
DAY	DONOVAN			1478.13			
DAY	DONOVAN			20.00			
DAY	DONOVAN			100.00			
KASTNER	JAMES			400.00			
KASTNER	JAMES			300.00			
KASTNER	JAMES			1263.10			
KASTNER	JAMES			225.00			
LIMBAUGH	DONNA			100.00			
LIMBAUGH	DONNA			1371.61			
MAYER	JOSEPH			1131.39			
STREIT JR.	DANIEL			30.00			
STREIT JR.	DANIEL			1540.22			
WALKINGTON	ROB			1994.36			
BAYER	PATRICIA			502.43			
CHRISTENSEN	PAUL N			550.00			
CHRISTENSEN	PAUL N			1791.01			
LIEB	RUTH ANN			1372.69			
LISK	KATE LYNN			559.11			
MCELMEEL	DANIEL			1724.28			
STRACZEK	WILLIAM			1539.62			
WOODRUFF	CARY			1184.62			
BEHM	DALE			2155.67			
BRINK	ADAM			966.06			
BURGESS	JEFFREY			1646.95			
FLAHIVE	TROY M			990.03			
LOMBARDO	JAMES			991.26			
LOMBARDO	JAMES			753.03			
LYNK	CHRIS			1069.46			
MARTINEZ JR	MAURO			942.42			
MCCAHILL	NICHOLAS			200.00			
MCCAHILL	NICHOLAS			735.20			
PIERCE	BARRY			1351.20			
SCHACHT	TREVOR			913.70			
VIDALES	ROGER			1213.30			
WOJTECKI	KEITH			988.89			
LAMZ	ROBERT			1251.20			
HOWIE	JANE			400.00			
HOWIE	JANE			1047.10			

DATE: 12/30/13  
TIME: 10:55:57  
ID: PR151W00.CBL

CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 5

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
RUSCKO	PAUL R			2801.44			
VAN LANDUYT	JEFFREY J.			250.00			
VAN LANDUYT	JEFFREY J.			2544.90			
WILSON	ALAN			2484.04			
BAIRD	LEAH			335.25			
BLONIARZ	JESSICA			182.06			
CORTES	VICTOR M			127.32			
DALTON	COURTNEY			77.20			
DEDUAL	BELINDA			66.19			
DUNKER	ALAN			1532.10			
FORST	HANNAH			278.36			
FRIESEN	ANNA			225.13			
FUENTES	KARINA			350.56			
GROVER	CHARLES (TREY)			263.78			
HICKS	MICHAEL S			279.32			
KARAFI	JESSIE			78.65			
KARAFI	JORIE			208.05			
LISK	MARY LYNN			129.22			
PURKEY	TYLER			23.40			
SCHEIDLER	TAYLOR			61.25			
TORREZ	RENEE			1402.29			
VIDALES	REBECCA			1627.70			
ZAMORANO	GUILLERMO			315.83			
ZINNEN	JOHN DAVID			2547.44			
JANIGA	JOSEPH			113.51			
LUCKEY	DALE			26.51			
LUCKEY, JR.	HARRY			196.08			
MONACK	KIM			152.38			
PALOS	ERNIE			89.80			
PIERCE	LARRY			144.90			
RANDECKER	JULIE			70.69			
ROUSEY	GERALD			131.80			
AMATI	CHARLES			443.58			
AMATI	CHARLES			1530.23			
BERNSTEIN	JASON			2427.64			
BRANUM	ROBBY			2514.38			
CARRENO	MARIA YESENIA			206.00			
CARRENO	MARIA YESENIA			200.00			
CARRENO	MARIA YESENIA			1586.68			
CIPOLLA	CONSTANTINO			100.00			
CIPOLLA	CONSTANTINO			2225.79			
DAVIS	GLEN A			678.97			
DEMPSEY	DAVID			2097.97			
DIFRANCESCA	JAN			1575.88			
DOLAN	RICHARD			3087.18			

DATE: 12/30/13  
TIME: 10:55:57  
ID: PRI51W00.CBL

CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 6

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
EICHINGER	PATRICIA			2134.78			
EISELSTEIN	FRED			350.00			
EISELSTEIN	FRED			2304.26			
FALAT II	MITCHELL			650.00			
FALAT II	MITCHELL			1708.55			
FINK	CORY			2311.85			
FOURDYCE	JOSHUA			2917.16			
FREUND	SHARON L			1433.38			
GALLAGHER	KATHLEEN			1652.74			
GUSTIS	MICHAEL			1250.00			
GUSTIS	MICHAEL			1101.95			
HENRY	DANIEL			2311.85			
HESS	GLENN			992.16			
HESS	PAMELA			1552.09			
KARNATH	MICHAEL			2170.45			
KAROLEWICZ	ROBIN			1693.39			
KOPULOS	GEORGE			2648.78			
LANZ II	ARTHUR			2527.09			
LATHAM	DANIEL			50.00			
LATHAM	DANIEL			220.00			
LATHAM	DANIEL			2376.05			
LEARD	DENNIS			2711.55			
LIEB	JOHN			25.00			
LIEB	JOHN			25.00			
LIEB	JOHN			200.00			
LIEB	JOHN			1926.62			
LIEB	JOHN			400.00			
LINTNER	WILLIAM			2105.22			
LOWEN, JR.	ROBERT			3302.10			
MARSHALL	SHANE			2313.28			
MORTIMER	JEREMY			2416.15			
MUEHLFELT	BRETT			2279.92			
NIEDZWIECKI	MICHAEL			20.00			
NIEDZWIECKI	MICHAEL			1452.66			
PARSONS	JEFFREY			1550.00			
PARSONS	JEFFREY			1001.61			
PAULEY	DANIEL			2358.80			
PETERSON	CHAD			1476.49			
PRITCHARD	ROBERT			530.30			
PRITCHARD	ROBERT			1957.89			
RANDALL	ROBERT			356.53			
RAPACZ	JOSHUA			175.00			
RAPACZ	JOSHUA			1916.54			
REED	TAMARA			1360.10			
REITZ, JR.	ANDREW			2469.81			

DATE: 12/30/13  
TIME: 10:55:57  
ID: PR151W00.CBL

CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 7

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
SCHMIDTKE	ERIC			2780.53			
SCHRAW	ADAM			2517.40			
SOTO	TAMI			1144.16			
SPITZER	FREDERICK			25.00			
SPITZER	FREDERICK			2153.78			
MCKENDRY	AMY			25.00			
MCKENDRY	AMY			25.00			
MCKENDRY	AMY			1806.38			
TIETZ	KEVIN			1658.34			
VALLE	SANDRA			2362.48			
VORDERER	CHARLES			2137.96			
WALKER	NATALIE			1573.54			
WESOLEK	DANIEL			1888.85			
MAY	JILL E			713.72			
SCHOBER	DEBORAH			2813.50			
WILLCOCKSON	TERESA			1652.14			
BIRDELL	CHRISTOPHER			1656.35			
EDDY	BRANDON			100.00			
EDDY	BRANDON			996.96			
HOADLEY	ROBERT			2465.75			
LESTER	TAD			1339.30			
MASS	STANLEY PHILIP			550.00			
MECKLENBURG	JOHN			1568.60			
SPRING	TIMOTHY			1180.01			
SULLIVAN	JILL A			1140.75			
BEAUDINE	BRUCE			262.41			
BETH	RAYMOND			292.09			
BROUILLETTE	RICHARD			94.91			
CANTY	NANCY NOVY			211.43			
CREIGHTON	SCOTT			1212.24			
GERVAIS	MARIANNE			231.49			
GIBBS	LORAN			33.14			
GRANZETTO	GERALDINE			874.50			
LYON	LETITIA			109.39			
MCCORMACK	JOSEPH			184.88			
PANNIER	LORI ANN			226.72			
REEVE	DAVID			1841.03			
ROGERS	FLOYD			347.70			
SCHARRES	JOHN			2800.24			
STEINKAMP	LORRAINE			890.83			
WIEGEL	DANIEL M			204.61			
BERGESON	PATRICIA			187.72			
BRADLEY	KATHERINE			90.00			
BRADLEY	KATHERINE			600.57			
DAWDY	KIRK			1311.37			

DATE: 12/30/13  
TIME: 10:55:57  
ID: PR151W00.CBL

CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 8

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
DREYER	TRUDIE			634.16			
HANSEN	MARTHA			1170.52			
HOYT	MARY J			158.54			
KAMINSKI	SARAH			507.29			
KNOLL	LINDA			506.21			
MILLER	LISA			731.50			
MOORHOUSE	PAMELA			8266.69			
MORO	PAMELA			683.78			
O'LEARY	CAROLYN			1336.65			
PALACIOS	VIRGINIA			150.00			
PALMER	STEPHANIE			875.10			
REWOLDT	BAILEY S			297.94			
RYAN	ELIZABETH			1155.76			
RYAN	MARY M			1169.06			
SMILEY	BRIAN			224.16			
SUGDEN	MARY			550.77			
SUGDEN	MARY			200.00			
TOTTON SCHWARZ	LORA			200.00			
TOTTON SCHWARZ	LORA			1508.44			
WEBER	NICHOLAS P			2528.99			
ZAMORANO	CARRIE			1291.41			
GARRISON	ADAM			1698.37			
HOFFMAN	THOMAS			1000.00			
LESTER	RICKY			1300.00			
SMITH	WILLIAM			200.00			
SMITH	WILLIAM			1749.86			
WHISTON	TIMOTHY			1654.37			
BAKER	WAYNE			1684.61			
BOLDA	DANIEL			1368.02			
GEORGE	ANNE			250.00			
GEORGE	ANNE			1742.27			
HANSELL	SUSAN			1171.24			
SHEAHAN	ADAM			100.00			
SHEAHAN	ADAM			1243.35			
VIDALES	HENRY			53.00			
VIDALES	HENRY			1550.25			
GROH	PHILLIP			1277.57			
MAJOR	STEPHEN			20.00			
MAJOR	STEPHEN			1202.76			
PARKER	SHAWN			60.00			
PARKER	SHAWN			2029.51			
VASQUEZ, JR.	JOE			1106.39			
WALTERS	JASON			982.46			
WEGENER	JAMES			1366.33			

TOTAL AMOUNT OF DIRECT DEPOSITS 253134.86

Total # of Employees: 181

Total # of Direct Deposits 224

City of Woodstock  
Warrant No. 3599 Page: 9  
Payroll Checks from 12/28/2013 To 12/31/2013

Total All Checks	352,436.34
Total Direct Deposits Per Audit Report	253,134.86
Grand Total of Payroll	605,571.20

**City of Woodstock  
Warrant No. 3599**

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 21st day of January, 2014.

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

\_\_\_\_\_  
Mayor

DATE: 01/15/14  
TIME: 12:02:28  
ID: PR490000.WOW

CITY OF WOODSTOCK  
CHECK WARRANT REPORT

PAGE: 1

NUMBER 3600

PAYROLL CHECKS FROM 01/11/2014 TO 01/15/2014

CHECK #	EMPLOYEE NAME	NET PAY
113141	VOIDED CHECK	
113142	AFLAC	1,412.19
113143	CHILD SUPPORT/FOURDYCE	219.23
113144	CHILD SUPPORT - WESOLEK	495.91
113145	DEFERRED INCOME	4,185.16
113146	FEDERAL TAXES	93,814.56
113147	FLEX PLAN - HEALTH INS. DEP.	7,972.52
113148	FLEX PLAN	4,682.52
113149	GARNISHMENT-J VASQUEZ	204.34
113150	DEDUCTION - AMATI	37.50
113151	RETIREMENT SAVINGS PLAN	1,136.82
113152	STATE TAX	17,710.42
113153	WATER/SEWER VIDALES	50.00
113154	WATER/SEWER PARKER	20.00
113155	WATER/SEWER VASQUEZ	50.00
TOTAL	WITHHOLDING	131,991.17
STREETS		
113077	BEHM, DALE	1,317.36
113078	BRINK, ADAM	1,000.65
113079	BURGESS, JEFFREY	2,217.69
113080	FLAHIVE, TROY M	1,105.52
113081	LOMBARDO, JAMES	908.17
113082	LYNK, CHRIS	1,112.55
113083	MARTINEZ JR, MAURO	871.28
113084	MCCAHERILL, NICHOLAS	745.86
113085	PIERCE, BARRY	1,402.80
113086	SCHACHT, TREVOR	980.57
113087	VIDALES, ROGER	57.23
113088	VIDALES, ROGER	1,424.93
113089	WOJTECKI, KEITH	1,158.91
TOTAL	STREETS	14,303.52
FLEET MAINTENANCE		
113090	KREUTZ III, WILLIAM	2,072.72
113091	SCARPACE, SHANE	1,177.11
113092	SCARPACE, SHANE	655.26
TOTAL	FLEET MAINTENANCE	3,905.09
RECREATION CENTER		
113093	AKERS, LAUREN	58.21
113094	CAMACHO, ARTURO	42.71
113095	DIAZ, ARTURO	365.03
113096	GUZMAN, AYESHAH	265.51
113097	LEITZEN, ABBY-GALE	15.14
113098	MCEWAN, DAN	66.19
113099	POWELL, EDEN L	60.68
113100	REESE, AIMEE	233.68
113101	RUTKOWSKI, STEPHANIE	22.06
113102	SCHMITT, RONALD	242.70

DATE: 01/15/14  
TIME: 12:02:29  
ID: PR490000.WOW

CITY OF WOODSTOCK  
CHECK WARRANT REPORT

PAGE: 2

PAYROLL CHECKS FROM 01/11/2014 TO 01/15/2014

CHECK #	EMPLOYEE NAME	NET PAY
RECREATION CENTER		
113103	VIDALES, REBECCA	2.88
	TOTAL RECREATION CENTER	1,374.79
AQUATIC CENTER		
113104	KREJCI, STACI	174.70
113105	SARICH, ERIN	193.51
113106	SEIBEL, DANIEL	29.56
113107	TEMPIN, PAUL	30.47
	TOTAL AQUATIC CENTER	428.24
POLICE		
113108	KAROLEWICZ, ROBIN	1,087.92
113109	LANZ II, ARTHUR	872.86
113110	PETERSON, CHAD	685.41
113111	MCKENDRY, AMY	652.62
	TOTAL POLICE	3,298.81
PARKS		
113112	EDDY, BRANDON	768.43
113113	HOADLEY, ROBERT	741.60
113114	LESTER, TAD	627.75
113115	MASS, STANLEY PHILIP	667.07
113116	MASS, STANLEY PHILIP	824.64
113117	O'LEARY, PATRICK	1,350.28
113118	O'LEARY, PATRICK	1,519.57
113119	SPRING, TIMOTHY	460.54
	TOTAL PARKS	6,959.88
OPERA HOUSE		
113120	BARRY, ELIZABETH	66.87
113121	BOURGEOIS-KUIPER, SAHARA	101.19
113122	CAMPBELL, DANIEL	1,554.48
113123	CLAUSSEN, KATIE R	182.61
113124	FOSSE, ROBERT	162.26
113125	GREENLEAF, MARK	1,667.51
113126	WELLS, GAIL	232.31
113127	MYERS, MARVIN	137.60
113128	WHITE, CYNTHIA	154.57
	TOTAL OPERA HOUSE	4,259.40
LIBRARY		
113129	FEE, JULIE	1,504.42
113130	ICKES, RICHARD	108.19
113131	IHSSEN, CLARISSA	78.84
113132	PALACIOS, VIRGINIA	1,722.60
113133	PALMQUIST, PEGGY	127.51
	TOTAL LIBRARY	3,541.56
WATER TREATMENT		
113134	HOFFMAN, THOMAS	532.26

DATE: 01/15/14  
TIME: 12:02:29  
ID: PR490000.WOW

CITY OF WOODSTOCK  
CHECK WARRANT REPORT

PAGE: 3

PAYROLL CHECKS FROM 01/11/2014 TO 01/15/2014

CHECK #	EMPLOYEE NAME	NET PAY
-----		
WATER TREATMENT		
113135	LESTER, RICKY	254.87
	TOTAL WATER TREATMENT	787.13
SEWER & WATER MAINTENANCE		
113136	DE WANE, TIMOTHY	1,562.53
113137	DE WANE, TIMOTHY	778.41
113138	MAJOR, STEPHEN	362.28
113139	MASS, ADAM	1,236.45
113140	MASS, ADAM	1,432.50
	TOTAL SEWER & WATER MAINTENANCE	5,372.17
TOTAL ALL CHECKS		176,221.76

DATE: 01/14/14  
TIME: 11:09:15  
ID: PR151W00.CBL

CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 4

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
AMRAEN	MONICA			938.07			
DILLON	JULIE			436.75			
LARSON	MAUREEN			461.75			
MITCHELL	DIANNE			69.88			
MITCHELL	DIANNE			363.97			
SAGER	M. BRIAN			747.77			
SALADIN	MARK			353.42			
SMILEY	CINDY			610.00			
SMILEY	CINDY			1075.71			
STARZYNSKI	JOSEPH			445.08			
STELFORD III	ROSCOE			3297.15			
THOMPSON	RB			345.08			
TURNER	MICHAEL			391.75			
BAKER	NANCY			1952.79			
BERTRAM	JOHN			1894.68			
CARLSON	CORT			2293.04			
DAY	DONOVAN			1391.59			
DAY	DONOVAN			70.00			
KASTNER	JAMES			400.00			
KASTNER	JAMES			125.00			
KASTNER	JAMES			100.00			
KASTNER	JAMES			300.00			
KASTNER	JAMES			992.15			
KASTNER	JAMES			225.00			
LIMBAUGH	DONNA			100.00			
LIMBAUGH	DONNA			1281.58			
MAYER	JOSEPH			1084.88			
STREIT JR.	DANIEL			30.00			
STREIT JR.	DANIEL			1475.55			
WALKINGTON	ROB			1852.27			
BAYER	PATRICIA			582.69			
CHRISTENSEN	PAUL N			550.00			
CHRISTENSEN	PAUL N			1771.48			
LIEB	RUTH ANN			1446.91			
LISK	KATE LYNN			524.21			
MCELMEEL	DANIEL			1641.75			
STRACZEK	WILLIAM			1515.05			
WOODRUFF	CARY			1061.76			
BEHM	DALE			2081.61			
BRINK	ADAM			885.00			
BURGESS	JEFFREY			1437.09			
FLAHIVE	TROY M			984.76			
LOMBARDO	JAMES			856.61			
LYNK	CHRIS			936.82			
MARTINEZ JR	MAURO			860.43			

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CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 5

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
MCCAILL	NICHOLAS			200.00			
MCCAILL	NICHOLAS			633.93			
PIERCE	BARRY			1238.35			
SCHACHT	TREVOR			862.02			
VIDALES	ROGER			1213.30			
WOJTECKI	KEITH			955.39			
LAMZ	ROBERT			1187.04			
LAMZ	ROBERT			1144.16			
HOWIE	JANE			400.00			
HOWIE	JANE			1001.53			
RUSCKO	PAUL R			2621.56			
VAN LANDUYT	JEFFREY J.			250.00			
VAN LANDUYT	JEFFREY J.			2434.09			
WILSON	ALAN			2402.31			
BAIRD	LEAH			335.44			
BLONIARZ	JESSICA			266.36			
CORTES	VICTOR M			121.00			
DALTON	COURTNEY			54.91			
DEDUAL	BELINDA			44.13			
DUNKER	ALAN			1425.16			
FORST	HANNAH			91.18			
FRIESEN	ANNA			227.07			
FUENTES	KARINA			352.69			
GROVER	CHARLES (TREY)			257.32			
HICKS	MICHAEL S			279.51			
KARAFI	JESSIE			176.16			
KARAFI	JORIE			214.79			
KOVAR	SHARON			69.26			
LISK	MARY LYNN			1410.79			
PURKEY	TYLER			46.33			
TORREZ	RENEE			1312.38			
VIDALES	REBECCA			1627.70			
ZAMORANO	GUILLERMO			217.04			
ZINNEN	JOHN DAVID			2439.11			
JANIGA	JOSEPH			78.69			
LUCKEY	DALE			79.54			
LUCKEY, JR.	HARRY			137.89			
MONACK	KIM			60.95			
PALOS	ERNIE			53.89			
PIERCE	LARRY			86.95			
RANDECKER	JULIE			42.42			
ROUSEY	GERALD			26.36			
AMATI	CHARLES			443.58			
AMATI	CHARLES			1437.27			
BERNSTEIN	JASON			1964.48			

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CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 6

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
BRANUM	ROBBY			2237.78			
CARRENO	MARIA YESENIA			206.00			
CARRENO	MARIA YESENIA			200.00			
CARRENO	MARIA YESENIA			1180.75			
CIPOLLA	CONSTANTINO			100.00			
CIPOLLA	CONSTANTINO			2267.29			
DAVIS	GLEN A			679.54			
DEMPSEY	DAVID			2254.66			
DIFRANCESCA	JAN			1386.99			
DOLAN	RICHARD			2699.07			
EICHINGER	PATRICIA			1524.06			
EISELSTEIN	FRED			350.00			
EISELSTEIN	FRED			1996.02			
FALAT II	MITCHELL			650.00			
FALAT II	MITCHELL			1605.46			
FINK	CORY			2165.18			
FOURDYCE	JOSHUA			2080.54			
FREUND	SHARON L			1356.35			
GALLAGHER	KATHLEEN			1463.34			
GUSTIS	MICHAEL			1250.00			
GUSTIS	MICHAEL			865.56			
HENRY	DANIEL			2136.31			
HESS	GLENN			895.38			
HESS	PAMELA			1307.53			
KARNATH	MICHAEL			2244.25			
KAROLEWICZ	ROBIN			1366.65			
KOPULOS	GEORGE			2501.47			
LANZ II	ARTHUR			2342.13			
LATHAM	DANIEL			50.00			
LATHAM	DANIEL			220.00			
LATHAM	DANIEL			2199.94			
LEARD	DENNIS			2389.12			
LIEB	JOHN			25.00			
LIEB	JOHN			25.00			
LIEB	JOHN			200.00			
LIEB	JOHN			1863.13			
LIEB	JOHN			400.00			
LINTNER	WILLIAM			1935.28			
LOWEN, JR.	ROBERT			3589.24			
MARSHALL	SHANE			2107.12			
MORTIMER	JEREMY			2110.54			
MUEHLFELT	BRETT			2109.17			
NAATZ	CHRISTOPHER			921.95			
NIEDZWIECKI	MICHAEL			20.00			
NIEDZWIECKI	MICHAEL			1316.93			

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CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 7

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
PARSONS	JEFFREY			1550.00			
PARSONS	JEFFREY			799.94			
PAULEY	DANIEL			2194.38			
PETERSON	CHAD			1339.57			
PRITCHARD	ROBERT			530.30			
PRITCHARD	ROBERT			2068.38			
RANDALL	ROBERT			491.49			
RAPACZ	JOSHUA			175.00			
RAPACZ	JOSHUA			1786.67			
REED	TAMARA			1307.97			
REITZ, JR.	ANDREW			2156.61			
SCHMIDTKE	ERIC			2137.12			
SCHRAW	ADAM			2317.34			
SOTO	TAMI			1054.28			
SPITZER	FREDERICK			25.00			
SPITZER	FREDERICK			2576.45			
MCKENDRY	AMY			25.00			
MCKENDRY	AMY			25.00			
MCKENDRY	AMY			1388.42			
TIETZ	KEVIN			1593.75			
VALLE	SANDRA			1869.77			
VORDERER	CHARLES			2079.12			
WALKER	NATALIE			1440.89			
WESOLEK	DANIEL			1844.85			
MAY	JILL E			726.69			
SCHOBER	DEBORAH			120.00			
SCHOBER	DEBORAH			2650.32			
WILLCOCKSON	TERESA			1524.88			
BIRDSELL	CHRISTOPHER			1319.60			
EDDY	BRANDON			100.00			
EDDY	BRANDON			909.56			
HODLEY	ROBERT			2377.26			
LESTER	TAD			1149.73			
MASS	STANLEY PHILIP			550.00			
MECKLENBURG	JOHN			1580.93			
SPRING	TIMOTHY			835.05			
SULLIVAN	JILL A			804.72			
BEAUDINE	BRUCE			264.81			
BETH	RAYMOND			116.27			
BROUILLETTE	RICHARD			12.52			
CREIGHTON	SCOTT			1151.45			
GERVAIS	MARIANNE			186.85			
GRANZETTO	GERALDINE			644.51			
MCCORMACK	JOSEPH			208.80			
PANNIER	LORI ANN			328.25			

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CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 8

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
REEVE	DAVID			1720.09			
ROGERS	FLOYD			370.20			
SCHARRES	JOHN			2720.59			
STEINKAMP	LORRAINE			878.45			
WIEGEL	DANIEL M			140.67			
BERGESON	PATRICIA			158.31			
BRADLEY	KATHERINE			90.00			
BRADLEY	KATHERINE			534.57			
DAWDY	KIRK			1269.09			
DREYER	TRUDIE			634.74			
HANSEN	MARTHA			1171.95			
HOYT	MARY J			158.54			
KAMINSKI	SARAH			543.05			
KNOLL	LINDA			415.88			
MILLER	LISA			668.12			
MOORHOUSE	PAMELA			1750.49			
MORO	PAMELA			584.09			
O'LEARY	CAROLYN			1276.81			
PALMER	STEPHANIE			851.30			
PLATT	CLAUDIA			168.21			
REWOLDT	BAILEY S			372.60			
RYAN	ELIZABETH			1145.02			
RYAN	MARY M			1149.08			
SMILEY	BRIAN			201.11			
SUGDEN	MARY			514.12			
SUGDEN	MARY			200.00			
TOTTON SCHWARZ	LORA			200.00			
TOTTON SCHWARZ	LORA			1486.22			
WEBER	NICHOLAS P			2467.99			
ZAMORANO	CARRIE			1200.57			
GARRISON	ADAM			1649.39			
HOFFMAN	THOMAS			1000.00			
LESTER	RICKY			1300.00			
SMITH	WILLIAM			200.00			
SMITH	WILLIAM			1733.44			
WHISTON	TIMOTHY			1613.11			
BAKER	WAYNE			1582.69			
BOLDA	DANIEL			1075.12			
BOLDA	DANIEL			1127.09			
GEORGE	ANNE			250.00			
GEORGE	ANNE			1642.60			
HANSELL	SUSAN			1150.04			
SHEAHAN	ADAM			100.00			
SHEAHAN	ADAM			1014.20			
VIDALES	HENRY			53.00			

DATE: 01/14/14  
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CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
VIDALES	HENRY			1119.41			
VIDALES	HENRY			53.00			
VIDALES	HENRY			1004.93			
GROH	PHILLIP			1173.55			
GROH	PHILLIP			742.46			
MAJOR	STEPHEN			20.00			
MAJOR	STEPHEN			1202.76			
MAXWELL	ZACHARY			589.57			
PARKER	SHAWN			60.00			
PARKER	SHAWN			1905.96			
VASQUEZ, JR.	JOE			773.84			
VASQUEZ, JR.	JOE			501.81			
WALTERS	JASON			859.06			
WALTERS	JASON			469.61			
WEGENER	JAMES			945.39			
WEGENER	JAMES			610.79			
TOTAL AMOUNT OF DIRECT DEPOSITS				239864.02			
Total # of Employees:		189					
Total # of Direct Deposits		241					

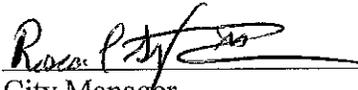
City of Woodstock  
Warrant No. 3600 Page: 10  
Payroll Checks from 01/11/14 To 01/15/2014

Total All Checks	176,221.76
Total Direct Deposits Per Audit Report	239,864.02
Grand Total of Payroll	416,085.78

**City of Woodstock**  
**Warrant No. 3600**

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 21st day of January, 2014.

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

\_\_\_\_\_  
Mayor

WOODSTOCK, ILLINOIS

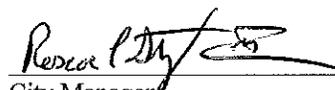
MOTOR FUEL TAX WARRANT #529

January 21, 2014

<u>Check #</u>	<u>Issued To</u>	<u>Issued For</u>	<u>Amount</u>
1384	Morton Salt, Inc.	Ice Control Material	\$ 102,936.00
1385	Arrow Road Construction	Street Resurfacing Program	\$ 259.20
1386	Hampton, Lenzini & Renwick, Inc.	Engineering	\$ 1,629.67
	<b>Total</b>		<b>\$ 104,824.87</b>

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

\_\_\_\_\_  
Treasurer

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

The Finance Director is hereby authorized to issue order on the City Treasurer covering the above listed obligations approved by the City Council this 21<sup>th</sup> day of January, 2014.

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

\_\_\_\_\_  
Mayor



City of  
**WOODSTOCK**

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

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

To: Mr. Roscoe C. Stelford, City Manager  
From: Robert W. Lowen, Chief of Police  
Re: November 2013 Monthly Report  
Date: December 17, 2013

Woodstock PD responded to 1,115 calls for service during the month of November 2013. Year to date calls for service are approximately 6% less than what was experienced at this point of the year in 2012. Reported crime continues to remain lower comparing November 2013 with November 2012 and reported crime is down more than 20% comparing this point of the calendar year with a similar period in 2012. While criminal arrests are lower comparing 2013 with 2012 data, traffic arrests are higher and reported traffic crashes are lower than 2012 data.

The Woodstock Moose Lodge recognized Detective Robby Branum as the "Woodstock Police Officer of the Year" during their Community Heroes event. DARE graduations were held at Westwood, Mary Endres and St. Mary Elementary Schools during the month. The Coffee with the Chief Program featured Captain Brendan Parker and Firefighter/Paramedic Scoot Wessel from the Woodstock Fire/Rescue District. Tobacco compliance checks were conducted in conjunction with the McHenry County Department of Health at 27 Woodstock Retailers. Unfortunately 4 businesses were not in compliance and sold tobacco products to minors under the age of 18. Violators were cited and will appear in adjudication court. The Investigations Division has identified several more victims who are cooperating in the serial rapist case involving Charles Oliver. The Division continues to work with the McHenry County States Attorney's Officer to successfully prosecute this matter.

The Police Department welcomed our new canine "Jax" this month. "Jax" will be assigned to Officer David Dempsey and has already made his presence known. At the end of this year "Brinx" will be retired from service and enjoy his retirement as a family pet for the Lanz family.

The Police Department assured the "Lighting of the Square" occurred without incident and looks forward to ensuring the remaining holiday events are enjoyed by the community.

Sincerely,

Robert W. Lowen  
Chief of Police

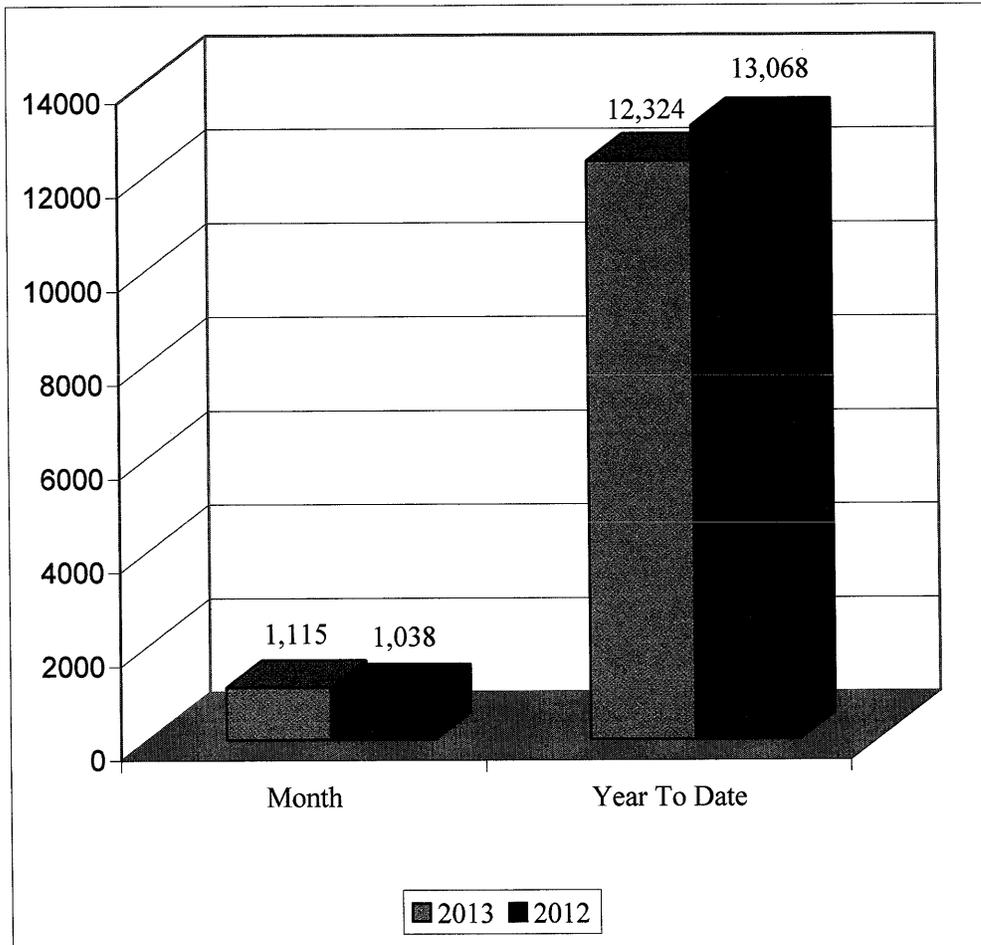


**NATIONAL TRUST**  
for HISTORIC PRESERVATION\*

DOZEN DISTINCTIVE  
DESTINATIONS 2007

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

**CITY OF WOODSTOCK  
POLICE DEPARTMENT  
NOVEMBER 2013  
MONTHLY REPORT**

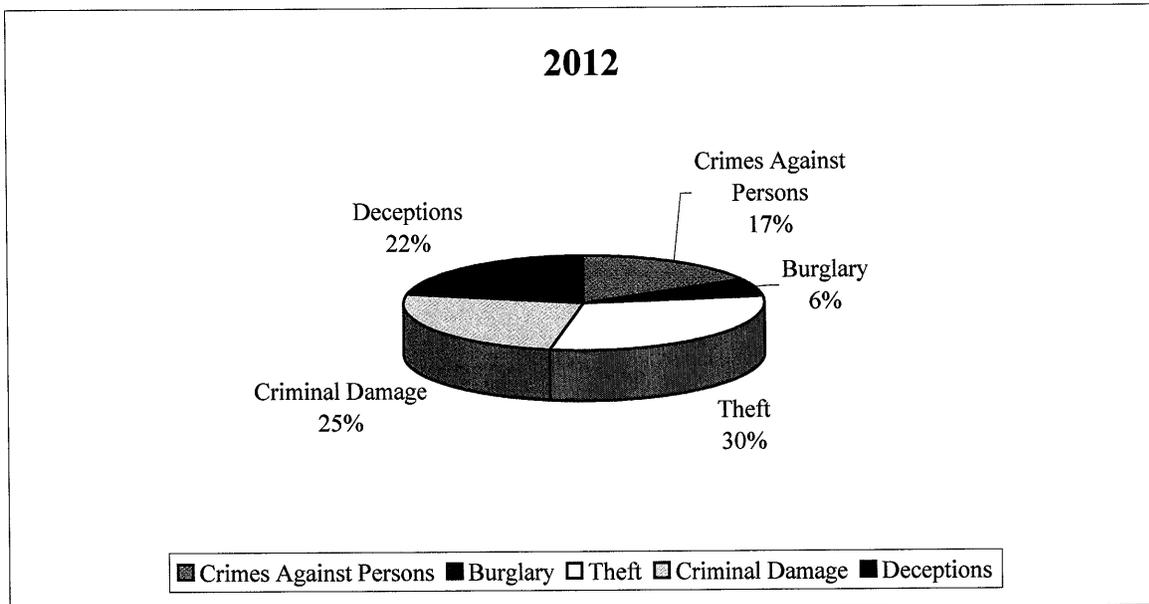
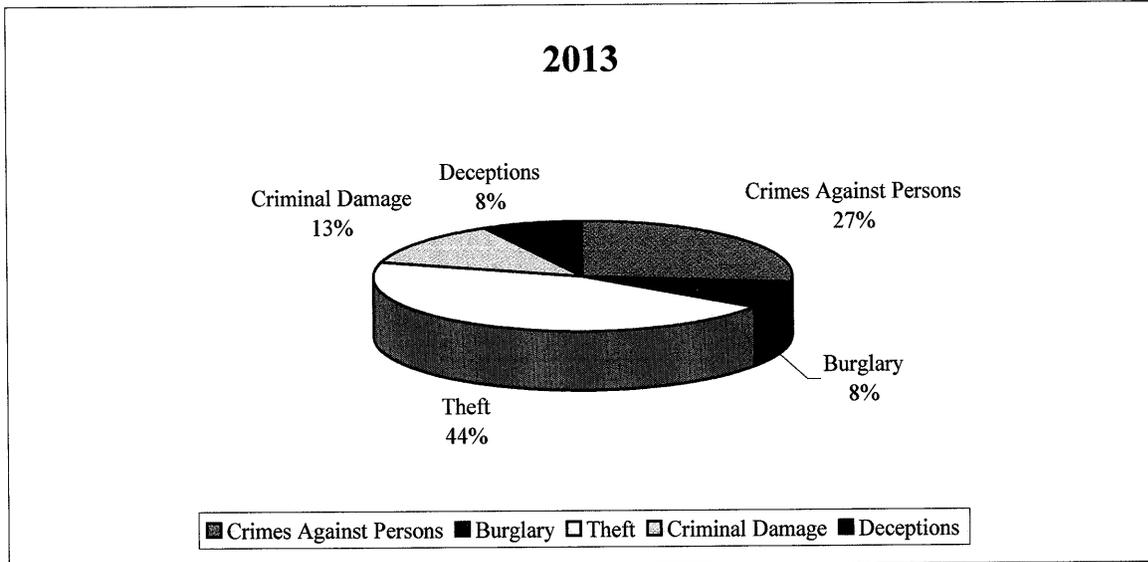


**CALLS FOR POLICE SERVICE**

**WOODSTOCK POLICE DEPARTMENT  
NOVEMBER 2013 MONTHLY REPORT**

<b>REPORTED CRIME CATEGORIES</b>	<b>Month 2013</b>	<b>Month 2012</b>	<b>Year to Date 2013</b>	<b>Year to Date 2012</b>
<b>CRIMES AGAINST PERSONS</b>				
Homicide	0	0	1	0
Criminal Sexual Abuse	5	2	32	29
Robbery	0	0	1	5
Battery	16	11	181	124
Assault	0	1	12	25
Reckless Homicide	0	0	0	0
<b>CRIMES AGAINST PROPERTY</b>				
Burglary	1	2	7	12
Burglary to Residence	1	2	15	27
Burglary to Vehicle	4	1	40	52
<b>THEFTS</b>				
Felony	0	7	56	65
Misdemeanor	12	13	160	247
Retail Theft	23	5	111	96
Motor Vehicle Theft	0	0	4	3
<b>CRIMINAL DAMAGE TO PROPERTY</b>				
Felony	3	1	25	27
Misdemeanor	7	20	125	203
Arson	0	0	2	1
<b>DECEPTIONS</b>				
Deceptive Practice	0	0	6	8
Forgery	3	13	14	27
Theft of Labor / Service	0	1	2	11
All Other Deceptions	3	4	67	82
<b>TOTAL CRIMES REPORTED</b>	<b>78</b>	<b>83</b>	<b>861</b>	<b>1,044</b>

# CITY OF WOODSTOCK POLICE DEPARTMENT NOVEMBER 2013 MONTHLY REPORT



## REPORTED CRIMES COMPARISONS

**WOODSTOCK POLICE DEPARTMENT  
NOVEMBER 2013 MONTHLY REPORT**

ARREST SUMMARY / TRAFFIC DATA	Month 2013	Month 2012	Year to Date 2013	Year to Date 2012
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**CRIMINAL ARRESTS**

Crimes Against Persons	7	9	98	170
Crimes Against Property	9	5	73	134
Crimes Against Society	14	16	162	180
Arrests for Outside Agencies	7	3	59	81
Juvenile Arrests	18	27	132	92
<b>Total Criminal Arrests</b>	<b>55</b>	<b>60</b>	<b>524</b>	<b>657</b>

**TRAFFIC ARRESTS**

From Accidents	13	18	228	260
Driving Under the Influence	6	8	75	79
Driving While Suspended	11	28	241	246
Insurance Violations	28	18	262	199
Other Traffic Arrests	218	255	2,933	2,352
<b>Total Traffic Arrests</b>	<b>276</b>	<b>327</b>	<b>3,739</b>	<b>3,136</b>

**TRAFFIC CRASHES**

Fatal Crashes	0	0	3	1
Personal Injury	10	3	63	82
Property Damage	52	41	473	495
Private Property	9	11	125	109
<b>Total Crashes</b>	<b>71</b>	<b>55</b>	<b>664</b>	<b>687</b>

**WOODSTOCK POLICE DEPARTMENT  
NOVEMBER 2013 MONTHLY REPORT**

<b>MISCELLANEOUS SERVICES</b>	<b>Month 2013</b>	<b>Month 2012</b>	<b>Year to Date 2013</b>	<b>Year to Date 2012</b>
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**GENERAL INFORMATION**

Calls for Service	1,115	1,038	12,324	13,068
Miles Patrolled	24,109	23,213	287,400	267,329
Total Written Reports	327	348	3,623	3,982
Tavern Checks	297	205	2,747	2,733
Outside Agency Assists	7	3	64	81
Fire/Rescue Calls	371	378	3,838	3,834

**PARKING VIOLATIONS**

Total Parking Violations	367	248	2,761	2,315
<b>Total Fines Collected</b>	<b>\$6,590</b>	<b>\$4,135</b>	<b>\$62,610</b>	<b>\$50,045</b>

**PROPERTY SUMMARY**

Stolen Property Value	\$9,246	\$12,466	\$321,801	\$379,652
Recovered Property Value	\$3,371	\$2,872	\$36,800	\$41,044
Vandalized Property Value	\$1,576	\$3,405	\$90,333	\$41,370

**ADDITIONAL FEES/FINES SUMMARY**

Vehicle Impound Fees	\$4,980	\$8,500	\$75,480	\$85,000
Bail Processing Fees	\$280	\$300	\$3,480	\$3,780

**WOODSTOCK POLICE DEPARTMENT  
NOVEMBER 2013 MONTHLY REPORT**

INVESTIGATIONS DIVISION	Month 2013	Month 2012	Year to Date 2013	Year to Date 2012
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**CASES ASSIGNED**

Felony Cases	19	20	188	248
Misdemeanor Cases	6	7	80	103
Non Criminal Cases	11	18	121	88
<b>Total Cases Assigned</b>	<b>36</b>	<b>45</b>	<b>389</b>	<b>439</b>

**CASES CLEARED**

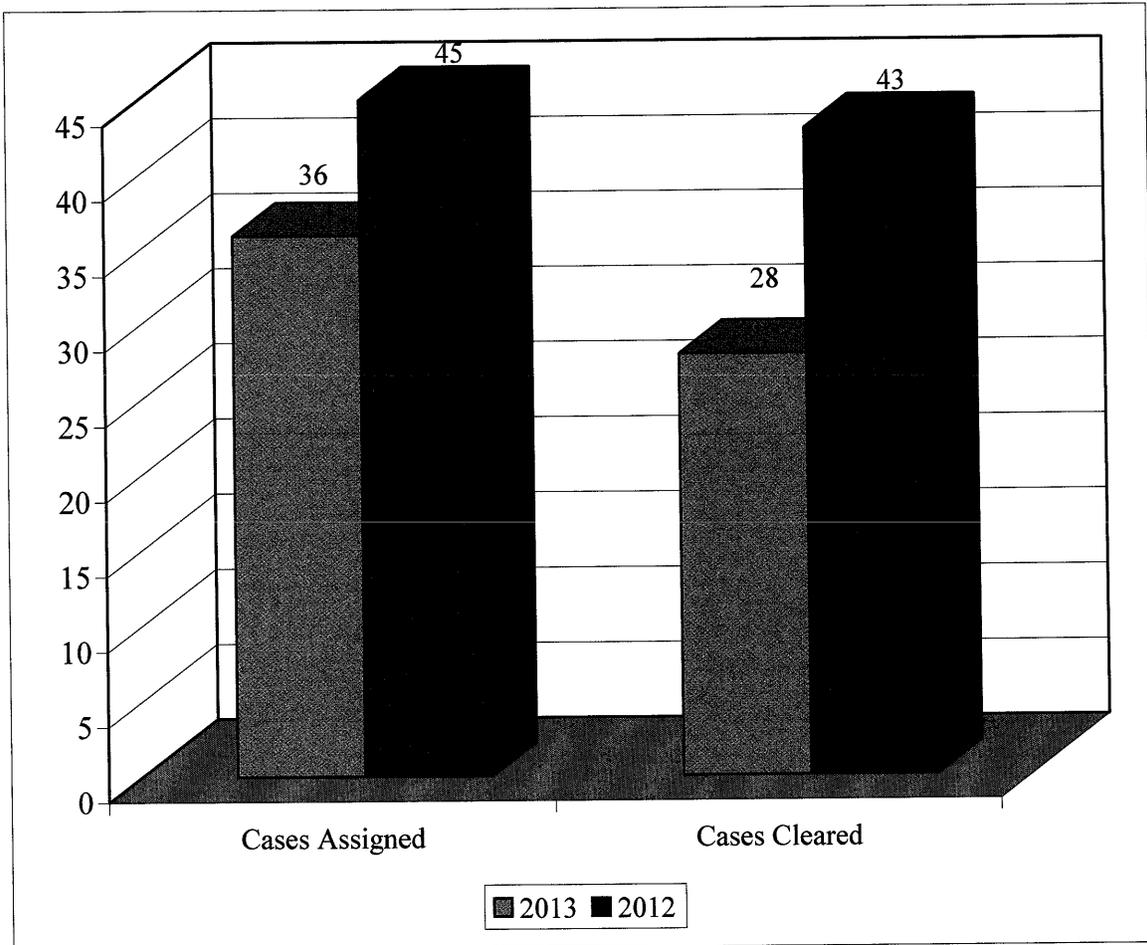
Felony Cases	7	20	147	165
Misdemeanor Cases	10	7	48	101
Non Criminal Cases	11	16	142	81
<b>Total Cases Cleared</b>	<b>28</b>	<b>43</b>	<b>337</b>	<b>347</b>

**NARRATIVE SUMMARY:**

Cases assigned and investigated by the Investigations Division this month included: One(1) "commercial" burglary, one(1) identity theft, one(1) deceptive practice, one(1) unlawful use of a credit card, one(1) aggravated battery, one(1) unlawful failure to register as a child sex offender, one(1) officer stand by, two(2) forgeries, two(2) retail thefts, three(3) missing juveniles (located), four(4) unlawful sales of tobacco to a minor, five(5) burglary (to motor vehicles) and five(5) sex crimes investigations.

During this month, the School Resource Officer assigned to both Woodstock Community High School and Woodstock North High School successfully investigated the following: One(1) theft (under \$500.00), three(3) disorderly conducts and four(4) truancy investigations.

**CITY OF WOODSTOCK  
POLICE DEPARTMENT  
NOVEMBER 2013  
MONTHLY REPORT**



**INVESTIGATIONS DIVISION  
MONTHLY CASE COMPARISONS**

**WOODSTOCK POLICE DEPARTMENT  
NOVEMBER 2013 MONTHLY REPORT**

**D.A.R.E. / G.R.E.A.T. PROGRAM SUMMARY**

The Fifth Graders are required in the D.A.R.E. Curriculum to write a structured essay detailing all they learned in D.A.R.E. The students then read aloud their D.A.R.E. essays to the D.A.R.E. Officer and the rest of their class. Then one essay award winner is chosen from each class to read their essay in the D.A.R.E. Graduation ceremony.

During November, Fifth Grade students completed their D.A.R.E. lessons by reading the essays they wrote, out loud to their class. The fifth grade students from St. Mary's, Mary Endres Elementary School, and Westwood Elementary School all participated in D.A.R.E. Graduation ceremonies. These graduation ceremonies were put on by the D.A.R.E. Officer at each of the respective schools, with several dignitaries attending each graduation to show their support to the D.A.R.E. program and the Fifth Grade classes.

This month the D.A.R.E. / G.R.E.A.T Officer started teaching the D.A.R.E. Curriculum at Olson Elementary School, Dean St. School, Prairiewood Elementary School, and Greenwood Elementary School.

The students were introduced to the D.A.R.E. Officer and learned about classroom rules and expectations for the D.A.R.E. program. The Students were provided an overview of the D.A.R.E. program and were introduced to the D.A.R.E. decision making model. This model is a prevalent theme throughout the D.A.R.E. curriculum and is designed to help the students make good choices to keep themselves safe and healthy.

**Safety/Security Department**  
3701 Doty Rd.  
Woodstock, IL 60098  
815-334-3904

November 13, 2013

Chief Robert Lowen  
Woodstock P.D.  
Woodstock, IL 60098

Chief Lowen,

Good morning sir. I would like to take a minute to write you and bring to your attention the exemplary service provided by one of your officers. Since I have been the Site Supervisor for Doty Rd. and South St. the last three and a half years, I have had numerous dealings with your department. As a retired police officer, I realize the thanklessness that seems to go along with the job. That is why I think it is necessary to point out the good attributes of our officers that sometimes go unnoticed. In this case that Officer is Mitchell Falat.

I needed to call your department for a vehicle lockout at the South St. location on Tuesday, which just so happened to be my vehicle! To top it off, it was getting close to shift change. Officer Falat arrived and proceeded to complete the paperwork which gave us time to strike up a conversation. I have to tell you Chief, Ofc. Falat was very personable, polite and treated me with such respect that I was taken aback somewhat. At that time, he was unaware of my past law enforcement experience and I was just another complainant calling for assistance. Ofc. Falat took his time, never complained about how cold it was outside or that I called at the end of his shift. My team at Doty Rd. and South St. have always praised Ofc. Falat as one of the good guys who always goes out of his way to help Security, not pass judgment and treats my team as professionals doing a difficult job in difficult times. I hope that you and Ofc. Falat realize how important that treatment is to my team, and I can't thank Ofc. Falat enough for always being the outstanding officer that I believe he is. I hope that you share this letter with him and I do believe that it reflects positively on the type of Chief that you are. Thank you for your time and a big "Thank You" to Ofc. Falat for being an excellent officer. Please feel free to contact me if you ever need or want to discuss any matters that may help our teams to continue this partnership.



**Michael Bock**  
Site Supervisor/Chief  
Security and Safety  
Centegra Hospital Woodstock  
Centegra Specialty Hospital Woodstock  
815-206-5368  
[mbock@centegra.com](mailto:mbock@centegra.com)

RE: Telecommunicator Chad Peterson # C17  
Officer Fred Spitzer # 014  
Detective Rob Branum # 063

November 26, 2013

Robert Lowen, Chief of Police  
656 Lake Avenue  
Woodstock, IL 60098

Dear Chief Lowen:

Last week I reported my daughter, \_\_\_\_\_, missing. It was a very worrisome situation for me. I would like to commend two of your policeman. I talked with Chad quite a few times on the phone -- he was very patient answering my questions and pointing me in the direction I should go. The other policeman who I felt went out of his way to help me was Office Switzer. He kept in contact with me and the Rockford Police Dept. She was eventually located and Officer Switzer informed me that she was found. Although \_\_\_\_\_ is 50 years old and an alcoholic, she is my daughter and I love her very much. Both officers were very polite and seemed to understand my concern. They handled the situation very well and I thank both of them for doing such a good job.

Sincerely,

**WOODSTOCK POLICE PENSION BOARD  
QUARTERLY MEETING**

**TUESDAY, OCTOBER 22, 2013**

The Quarterly Meeting of the Woodstock Police Pension Board was called to order by Chairman Tony Bittig at 6:02 p.m. on Tuesday, October 22, 2013 at the Woodstock Police Department. The call of this Quarterly meeting is to cover the agenda items. Notice of this hearing was posted forty-eight hours in advance at the Woodstock City Hall and Woodstock Police Department. All media was notified of this Quarterly Meeting. All board members were notified of this meeting. A roll call was taken.

Board Members Present: Tony Bittig, Terri Abrams, Dennis Leard, Jeremy Mortimer and Gordon Knapp.

Board Members Absent: None.

Others Present: Ron Brierton, RBC Wealth Management.

**READING & APPROVAL OF LAST MINUTES:** Motion by Ms. Abrams to approve the Minutes from the meeting of July 23, 2013. Seconded by Mr. Mortimer. A roll call was taken.

Ayes: Tony Bittig, Terri Abrams, Gordon Knapp, Jeremy Mortimer and Dennis Leard.

Nays: None. Abstentions: None. Absentees: None.

Motion carried.

**COALITION FOR QUALIFIED PLAN STATUS:** Mr. Knapp reported to the Board members the benefits of joining this coalition group which is affiliated with the IPPFA for a cost of \$75 per year, which would include this group acting as a liaison between the Board/Pension Fund and national groups. After discussion, there was a motion by Ms. Abrams that this topic be tabled until there is a clearer view on what is offered and what, if any, benefit there would be to the Pension Fund. The motion included a re-evaluation in a year. This motion was seconded by Mr. Leard. A roll call was taken.

Ayes: Tony Bittig, Terri Abrams, Gordon Knapp, Jeremy Mortimer and Dennis Leard.

Nays: None. Abstentions: None. Absentees: None.

Motion carried.

**ASSET MANAGER PRESENTATIONS:** After discussion regarding future presentations by representatives of ClearBridge and Riverbridge, a motion was made by Ms. Abrams to request managers from both ClearBridge and Riverbridge come to the January 2014 quarterly meeting. Seconded by Mr. Leard. A roll call was taken.

Ayes: Tony Bittig, Terri Abrams, Gordon Knapp, Jeremy Mortimer and Dennis Leard.

Nays: None. Abstentions: None. Absentees: None.

Motion carried.

**INVESTMENTS:** Mr. Brierton presented copies of the Pension Fund's Quarterly Performance Evaluation to the board members. After reviewing the performance figures, it was Mr. Brierton's opinion that nothing needs to be done at this time with the Pension Fund.

**NEXT MEETING:** The next meeting has been set for Tuesday, January 14, 2014, at 6:00 p.m.

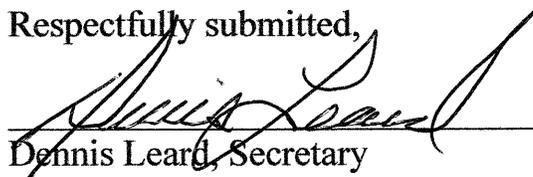
**ADJOURNMENT:** Motion by Ms. Abrams, seconded by Mr. Leard to adjourn the meeting of the Woodstock Police Pension Board at 6:52 p.m. A roll call was taken.

Ayes: Tony Bittig, Terri Abrams, Gordon Knapp, Jeremy Mortimer and Dennis Leard.

Nays: None. Abstentions: None. Absentees: None.

Motion carried.

Respectfully submitted,



Dennis Leard, Secretary

kep

## **MINUTES OF THE WOODSTOCK PUBLIC LIBRARY BOARD OF TRUSTEES**

President Pro Tem Lori Nerland called the November 7, 2013 meeting to order at 7:30 p.m. in the Board Room of the library.

**TRUSTEES PRESENT:** Lori Nerland, Leslie Schubert, Robert Laurie, Gayle Hoch and Tara Muilkens (Mary Ann Lenzen arrived at 7:31 p.m.)

**ALSO PRESENT:** Nick Weber, Library Director  
Stephanie Palmer, Administrative Assistant  
Roscoe Stelford, City Manager  
(Mary Ryan, Children's Librarian arrived at 7:45 p.m.)

**ABSENT:** Dan Lemanski, Paul Lockwood, and Betty Hopp

### **MINUTES:**

Tara Muilkens moved that the minutes of the regular October 3, 2013 meeting be approved as presented. Leslie Schubert seconded and the motion passed unanimously.

### **PUBLIC COMMENT ON NON AGENDA ITEMS:**

### **APPROVAL OF EXPENDITURES:**

- **Building Fund expenditures:** Lori Nerland motioned to approve the building fund expenditures of \$17,871.82. Leslie Schubert seconded and the motion passed unanimously.
- **Operating expenditures:** Mary Ann Lenzen motioned to approve the operating fund expenditures in the amount of \$47,735.14. Lori Nerland seconded and the motion passed unanimously.

### **LIBRARIAN'S REPORT:**

October has been a busy month with Halloween and Day of the Dead theme programs. Numerous holes in the flat-roof have been fixed by Waukegan Roofing this past month that were discovered during the roof inspection by BTC the full roof report detailing other existing problems is still pending. The city council recognized several of our long term staff members in October. Coming up in November Mary Ryan, Children's Librarian will be going to NASA to witness the shuttle launch to Mars and learn space/science themed programs. The local history section is currently working on spending some grant money after finishing the encapsulation and digital upload of the 80<sup>th</sup> year anniversary Woodstock Sentinel to LookatIllinois.info.

## **UNFINISHED BUISNESS:**

### **Building Projects:**

The membrane on the roof has been repaired by Waukegan Roofing. A plumber will be out to take a look at the drain issue. West Side Mechanical was out to look at the aging roof units and at least one will need to be replaced soon. Other major issues still exist and the board is still awaiting the arrival of the full roof report from BTC to find out what the cause is.

### **Strategic Planning:**

The board reviewed the top ten selected values and proposed mission and vision statement. The discussion is set to continue next meeting when more board members are present.

### **Building Repurposing:**

Magazines and Newspapers have already moved. Local History will be next to move down stairs pending that a few the computer stations will have to be moved. The fiction section will get some much needed shelf room by expanding the shelves one more unit. In the next few months the YA section will be going upstairs and further ahead will be the reconfiguration of the office space upstairs.

## **NEW BUISNESS:**

### **Mary Ryan, Children's Update:**

Mary Ryan came to formally introduce herself to the board as well as highlight some of the updates that have been happening in the children's and young adult sections of the library: The physical collection has been rearranged in the children's area. Tape cassettes have been weeded and the entire children's Audio Visual collection can now be found in one area. The holiday materials have been pulled out from the collection and given a separate location. A seating area has been created using the pre existing furniture. The new young adult apartment will have its own nonfiction collection. Farmers Market Story Time was very successful this past summer in conjunction with the Summer Reading Program. Mary has already found substitutes for her programs next week while she at NASA.

(Mary Ryan left the meeting at 8:00 p.m. following her presentation)

### **Concealed Carry:**

Discussion to continue pending feedback from the Police Chief and the City's Human Resources Manager.

### **Rural Contract:**

Lori Nerland made a motion to accept the Rural Library District Contract Ordinance 2013/2014-4 setting the user fee at \$ 36.00 starting May 1 2014. Gayle Hoch seconded and the motion passed unanimously

### **Closed Minutes:**

Lori Nerland made a motion that the closed minutes remained closed for another 6 months until they can be brought up for review again. Mary Anne Lenzen seconded and the motion passed unanimously.

**Art Policy:**

Discussion to continue next time.

**Meeting Room Policy:**

Mary Ann Lenzen made a motion to accept the Meeting Room Policy as corrected. Lori Nerland seconded and the motion passed unanimously.

**Disaster Plan:**

Lori Nerland made a motion to accept the updated Disaster Plan. Mary Ann Lenzen seconded and the motion passed unanimously.

**Internet Usage Policy:**

Lori Nerland made a motion to accept the Internet usage Policy as corrected. Leslie Schubert seconded and the motion passed unanimously.

**AT&T Bill Dispute Part II:**

Discussion to continue after receiving another bill from a different agency stating that the amount paid was only for the dispute credit not the entire disputed balance.

( Roscoe Stelford, City Manager and Stephanie Palmer, Administrative Assistant left the meeting at 8:44 p.m.)

**EXECUTIVE SESSION:**

Personnel (Open Meetings Act 5ILCS 120/2(c)(1)

Mary Ann Lenzen made the motion to go into closed session 8:50 p.m. for the purposes of discussing: The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body. Lori Nerland seconded and the motion passed.

Yes:

Mary Ann Lenzen, Lori Nerland, Leslie Schubert, Robert Laurie, Gayle Hoch and Tara Muilkens

No: None

President Mary Ann Lenzen called the executive session of the November 7, 2013 meeting of the Woodstock Public Library Board to order at 8: 55 p.m. in the Board Room of the library.

TRUSTEES PRESENT: Mary Ann Lenzen, Lori Nerland, Leslie Schubert, Robert Laurie, Gayle Hoch and Tara Muilkens

ALSO PRESENT: Nick Weber, Library Director

ABSENT: Dan Lemanski, Paul Lockwood, and Betty Hopp

Director Mid Year Evaluation

**RETURN TO OPEN SESSION:** Tara Muilkens made the motion to come out of closed session at 9:04 p.m. Leslie Schubert seconded, and the motion passed unanimously

**ADJOURNMENT:**

Lori Nerland moved to adjourn the meeting. Gayle Hoch seconded and the motion passed unanimously. The meeting adjourned at 9:04 p.m.

**NEXT MEETING:** December 5, 2013

**CITY OF WOODSTOCK  
TRANSPORTATION COMMISSION**

Special Meeting  
December 18, 2013  
City Council Chambers

The special meeting of the Woodstock Transportation Commission was called to order at 7:11 PM by Chairman Andrew Celentano on Wednesday, December 18, 2013 in Council Chambers at City Hall.

A roll call was taken.

**COMMISSION MEMBERS PRESENT:** Chairman Andrew Celentano, Mark Indyke, Caron Wenzel

**COMMISSION MEMBERS ABSENT:** Susan Hudson

**STAFF PRESENT:** Assistant Director of Public Works Jeff Van Landuyt, Economic Development Director Cort Carlson

**OTHERS PRESENT:** City Clerk Dianne Mitchell, McDOT Transportation Planner Jason Osborn

**APPROVAL OF MINUTES:**

Approval of the August 21, 2013 Special Meeting minutes was tabled to the January meeting due to lack of quorum for voting.

Approval of the September 18, 2013 Regular Meeting minutes was tabled to the January meeting due to lack of quorum for voting.

Motion by C. Wenzel, second by M. Indyke to accept the October 16, 2013 Special Meeting minutes as presented. Ayes: Chairman A. Celentano, C. Wenzel, M. Indyke. Nays: None. Absentees: S. Hudson. Abstentions: None. Motion carried.

Approval of the November 20, 2013 Regular Meeting minutes was tabled to the January meeting due to lack of quorum for voting.

**FLOOR DISCUSSION:**

**Public Comments:**

Eberhard Veit, 3502 Kilkenny Dr, Crystal Lake, stated that he is the President of the McHenry County Bicycle Advocates. He thanked the Commission and Woodstock High School for contacting him for input in regards to bicycling. He stated that he enjoyed sharing his knowledge about bicycling in McHenry County and Woodstock with the students to help with their project. He encouraged them to contact him with any future questions and to use him as a resource for any future projects. He encouraged them to move forward with the Woodstock Bicycle Plan and stated that a bike able and walk able city is what people value. He encouraged working with neighboring communities and the County to connect Woodstock's system with theirs. He encouraged going with low cost, high visibility projects such as signs for bike routes. He encouraged treating all changes to roads with the Complete Streets approach and noted that he has collected about 1,300 signatures from the County for their Complete Streets petition. He stated that usually bike path improvements are a small fraction of the total road cost but has huge

benefits. He stated that bike paths for transportation and recreation are good for physical and mental health, are good for businesses and attracts tourists.

### **Presentations to the Commission from Woodstock High School ‘Project Lead the Way’ Students**

Steven Thompson, Engineering and Design Development Teacher at Woodstock High School, stated that the program has taken quite an upturn with the improvements that were made. He feels that these students got a really good look at engineering; they not only looked at engineering but actually did engineering. He stated that because of the Commission’s efforts to bring in an expert of some sort, the students were able to do a deep dive into the problem to come to a solution of the problem. He advised that he was quite impressed with their presentations and the work that they put in. He stated that this was the best year in the three years of the program. He thanked J. Van Landuyt, the Commission and all the experts that came in and worked with the kids.

1. Creation of bus system for Woodstock since fuel prices are rising and people may need to depend more upon Public transportation

Jonathan Loacker, Augie Scott, Joseph Primus, Alex Ferguson presented information on their project regarding a bus route crossing Woodstock. They noticed that PACE ridership is low which is why they decided to do the project. They reviewed the benefits of the system for Woodstock and discussed funding options. The students presented information on the surveys that they used for their project focusing on the questions they used as well as the results. They found that the top three reasons people would use a bus would be to go to Wal-Mart, the Square and Emricson Park.

The students provided information on a bus route in Germany which they modeled their project after. The students discussed the option of getting grants. They reviewed the different route plans, destinations, bus options, ADA and features of the bus stop kiosks. The students reviewed safety issues associated with the bus and noted that they would use cameras on the buses and stops, lighting and a security guard riding at random times.

The students reviewed their business plan for the project stating that they would use a call system or a phone app so people could call in or sign up for a bus route to go to their house that day and return them home later. They advised that they wouldn’t want the route to be fixed as the traffic isn’t constant enough. They reviewed the modified vans and features of the vans. The students discussed their starting plan which includes starting with using one bus and then increasing as needed. They reviewed the staff that would be needed for the bus program and the payment plans that would be associated with the bus program including a free or low cost plan. They reviewed their advertisement plan for the program which would include a billboard by the train station.

The students stated that they altered their initial route and took out the loop over to Emricson Park so it is in more towards the shopping districts. They advised that the route would go from Farm and Fleet up Lake Ave. past Wal-Mart and then to the train station and then come back onto Rt. 47. They stated that if the system is improved they would need to hire employees, buy buses, set up an office and get advertisers.

A. Celentano congratulated them on a job well done. M. Indyke questioned how it is different from PACE and the students stated that it is specifically for Woodstock. M.

Indyke stated that PACE operates under the same scenario, you call them up and tell them where you want to go and they pick you up; it's not a fixed route.

J. Osborn questioned if there was a particular reason they focused on safety so much. The students a Woodstock police officer came and talked to them about safety. J. Osborn stated that there are some business models that PACE uses but they are not tailored to communities. He congratulated the students on their efforts and stated that they gave him a lot of food for thought.

C. Wenzel questioned if one of the buses could be a touristy bus that comes out to the Square and asked the students if the idea crossed their minds. The students noted that Alex Ferguson had thought of that possibility. She stated that they did a good job.

J. Van Landuyt stated that the students did a very good job and noted that the students learned a lot during the process but noted that Staff has learned a great deal as well. He stated that the interaction has been great.

2. Implementation of Bicycle Rental Program here in Woodstock to get people out of petroleum fueled vehicles

Kyle Hansen, Christian Ortiz and Sam Woodson presented information on their bike sharing program project. The students reviewed the reasons why they chose the bike program project which would promote a healthy lifestyle and offer an affordable means of transportation. They reported that they reviewed other programs and found that they all used similar bike racks.

The students reviewed information on the hub which would be the main storage area, the maintenance area for the bikes and would serve as a store as well. They reviewed the results from the survey they conducted which showed that 66.7% said that there are not enough bike paths in Woodstock. Their results also showed that most people would not rent a bike which the students believed was due to the fact that there aren't any bike paths. They reviewed locations in the U.S. and other countries that do this type of program and explained how the program works.

They stated that they researched Divvy Bikes of Chicago and found that the biggest complaint that people had was the requirement to return the bike every half hour. The students advised that it is due to the fact that Chicago is so large and the bikes need to be tracked. They noted that Woodstock is smaller and people could rent the bikes for longer amounts of time.

The students reported that a police officer talked to them about safety and they reviewed the safety and security processes they would put in place. They discussed the different options for the GPS units that could be used for the bikes.

The students reviewed the costs involved with the project for the cameras, bikes, GPS and bike racks. They reported that bikes can range from \$500 - \$1000 each and one station would be about \$25,000. The students reviewed the City Costs which would include the completion of bike paths. They discussed connectivity of the program with surrounding communities. They reviewed the need for bike routes and noted that if there is a desire to expand to other cities then there would be a lot of construction needed. The

students stated that their plan includes having fifteen bike racks placed around Woodstock. They thanked everyone that helped them and hoped that the rental bike program would become a reality.

C. Wenzel asked if they had any potential bike routes. The students advised that they drew up a few bike route plans but weren't able to include them in the presentation.

J. Osborn questioned why they focused on bike trails and stated that for every road in McHenry County except for I90 bicyclists are legal users. He questioned if they found from their surveys that students feel more comfortable with trails separate from the road. The student presenters advised that people don't feel safe riding on some of the roads now and bike lanes would be important. They noted that most people don't know that most bikes can be ridden on the road with care and they don't know the rules, which is why they prefer bike trails because they are in less danger than riding with the cars.

M. Indyke questioned if they figured out a fee for the program and the students stated that the fee would be based on renting the bike at a rate of \$7-\$10 per day.

J. Osborn stated that when Divvy was started in Chicago, the city was behind many of the other cities but now within a year they have them almost every quarter mile throughout most of the city. He stated that it has really taken off and noted that there has been such a change in behavior and more bicycling is going on now. He stated that it is really amazing what bike rental programs might do to shift the paradigm in terms of what can be done to circulate people. He stated that these systems have greatly transformed how we think about how to get around cities. He stated that it is a really cool project that the students did.

C. Wenzel questioned if the Divvy program could put one of their kiosks out by the train station. The students reported that they did look into it and noted that it is one big company that owns Divvy and other biking rental services. They advised that you can go onto their web site to contact them and they might actually be able to bring out one of their racks. C. Wenzel questioned if the Divvy bikes have GPS in them and the students were not exactly sure but assumed they did and noted that Divvy has people going around maintaining their racks and keeping track of the number of bikes on the rack.

A. Celentano stated that he liked that the students looked at other countries as well as other US cities. He stated that the students' presentation is commendable and noted that it will go into the queue and someday they might see it. J. Van Landuyt emphasized the effort and thought that the students put into something that they knew nothing about not too long ago and commended them for doing a great job.

A. Celentano acknowledged Cort Carlson, Officer Mortimer, Eberhard Veit, and Elizabeth Gonzalez from PACE for coming out and talking to the students.

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

1. Bicycle Driving – Sidepaths (<http://bicycledriving.org/bikeways/sidepaths>)
2. Ongoing cuts to education problematic—NWH 11/4/13
3. Streetcars return to U.S. cities—NWH 11/13/13
4. LITH fears changes will hurt businesses—11/13/13

- A. Celentano wants to use this report to resurrect the discussion regarding frontage roads.
- 5. Public Transportation Reduces Greenhouse Gases and Conserves Energy (APTA)
- 6. Fixed Route Service Rider's Guide - PACE

#### **OLD BUSINESS:**

- 1. Consideration of revisions and acceptance of Chapter 3 – 2005 Transportation Plan
  - A. Celentano referenced page 13 and suggested adding “critical to growth” to the first paragraph. J. Osborn referenced the 5<sup>th</sup> bullet and stated that “residential” should be crossed off and instead should be “new development.”

The group started discussing issue with bicyclists and E. Veit stated that with regards to bike planning it has been shown that multi-use trails especially if they are only on one side of the road are good when there aren't any interferences. He stated that if you have the trail and there is a driveway every few hundred yards, then the people on the trail think they are safe and have priority and they keep going without consideration for a potential conflict with a car exiting or entering the driveway. He stated that traffic on the trail is not safe because cars don't expect you to be there. He advised having on-road bicycle accommodations like a bike lane. He stated that there are tools on the bicyclist web sites. He advised that it is a lot different if you have a county road to in-city roads and noted that trails are not the solution to all things. A. Celentano asked for clarification; if you have long distance to go and there isn't a lot of traffic then trails are the way to go but otherwise they should be on the street? E. Veit advised making the outside lane wider and putting a bike lane to go along with traffic.

A. Celentano referenced page 14 and stated that “ADA” should be added to the last paragraph. J. Osborn stated that the regulations are changing and advised that the Department of Justice came out with new guidelines called Public Right of Way Accessible Guidelines (PROWAG) that replace a lot of the ADA. He stated that they should use language that mirrors the national standards instead of acronyms because the acronyms keep changing. The group felt it should say “according to federal standards or regulations.”

C. Wenzel referenced Page 15 and stated that access to schools should be the absolute priority and money should go there first. A. Celentano questioned if it would an overarching thing. J. Osborn stated that the document says the City needs to work with District 200, but noted that if District 200 isn't interested in working with the City on these issues then he questioned how much of a priority it should be.

C. Wenzel referenced the Apple Creek issue and stated that connectivity to schools should be the emphasis. A. Celentano questioned if the City of Woodstock is working with District 200 and J. Van Landuyt said that if they are using the Apple Creek Development, as an example, more effort needs to be made on both sides to assure that students can get to school safely no matter which option they use for transportation. M. Indyke noted that the City is currently working with D200 in some areas like the grant project for sidewalks around the schools. The group discussed if connectivity is emphasized enough in the document.

J. Osborn asked if they have given any thought on how to quantify the list of goals and objectives at the end of the Chapter? When you look at these goals and objectives, you

need to determine whether they are still a priority. A. Celentano stated that it is a moving target and J. Osborn advised that is why you have to measure it because it helps you evaluate the effectiveness of your plan over time. He advised that he can provide a list of ideas that can be used to measure the effectiveness of the plan.

C. Wenzel stated that she visualizes kids walking to school nowhere near District 200 property which then becomes a City issue. M. Indyke stated that they have to deal with what they can control which are the streets within Woodstock. The group discussed the locations of schools and C. Wenzel stated that she is concerned with the schools within the city limits and connectivity within the defined parameter or polygon. A. Celentano stated that the Commission should only be concerned with connectivity within Woodstock.

J. Osborn questioned if the Safe Routes to School program has made much progress. J. Van Landuyt advised it has completed as much as the City can afford and has time to complete. C. Wenzel suggesting asking District 200 if they have had an increase in walkers and bicycle riders. A. Celentano questioned if the importance of connectivity and the school pedestrian access should be rewritten in the document and J. Van Landuyt advised that Staff will look at it.

A. Celentano suggested pushing the continued review of the transportation plan Chapter 3 in January and the Commission conceded.

**NEW BUSINESS:**

1. None

**FUTURE AGENDA ITEMS**

1. Continued Review of Transportation Plan – January 2014 Meeting
2. Pedestrian Crossings – IL Rt. 47 - January 2014 Meeting
3. Discussion on Frontage Roads along Rt. 47 Corridor– February 2014 Meeting
4. Prioritizing Sidewalks – February 2014 Meeting
5. Bike Rental Plan – Discussion and Recommendation - March 2014 Meeting

**ADJOURNMENT:**

Motion by C. Wenzel, second by M. Indyke to adjourn the regular meeting of the Woodstock Transportation Commission to the regular meeting January 15, 2014 @ 7:00 PM. Ayes: Chairman A. Celentano, C. Wenzel, M. Indyke. Nays: None. Absentees: S. Hudson. Abstentions: None. Motion carried.

Meeting adjourned at 8:33PM.

Respectfully submitted,

---

Dianne Mitchell - City Clerk



## Finance Department

121 W. Calhoun Street  
Woodstock, Illinois 60098  
815/338-4300  
Fax 815/334-2269

# Memo

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

**From:** Paul Christensen, Finance Director

**Date:** January 6, 2014

**Re:** Abatement of Property Taxes for Alternate Revenue Bonds.

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Over the years the City has initiated several bond issuances to finance a wide variety of major capital improvement projects that included the construction of two new facilities (i.e., Aquatic Center and Police Facility), the expansion/renovation of several existing facilities (i.e., Southside Wastewater Treatment Plant, Library, Seminary Avenue Treatment Plant, Opera House Annex and, most recently, the First Street Water Treatment Plant), the purchase, conversion and expansion of an existing building (i.e., Community Recreation Center), the development of two new parks (i.e., Davis Road Soccer Complex and Merryman Fields Park) and the construction of infrastructure improvements (i.e., expansion of Lake Avenue, improvements to McConnell Road and infrastructure for the Woodstock Station site).

In 2004 and 2005 the City was able to partially refund several outstanding bond issues, generating future interest savings and reducing future bond payments by more than \$600,000, which will have a direct financial benefit for Woodstock taxpayers. In addition, the City also completed an advanced refunding in 2010 for various Alternate Revenue Bond issuances, resulting in generating another \$220,000 in net present value savings; and most recently in 2013, the City refunded two more bond issues resulting in another \$137,000 of net present value savings.

Due to the successful passage of two referendums, the City was able to issue General Obligation Bonds for the construction of the Aquatic Center and expansion of the Library. General Obligation Bonds are paid directly by the residents through the form of a property tax. For the remaining projects, the City has issued Alternate Revenue Bonds to provide the necessary financing. Alternate Revenue Bonds provide for the use of a property tax levy as a potential payment source; however, this form of financing's primary pledge for repayment is an "alternate" revenue source. The inclusion of a property tax levy to serve as a possible repayment source provides bondholders with additional security and is, therefore, compensated through lower interest rates resulting in long-term savings for the City. As a result of using Alternate Revenue Bonds, every year the City Administration reviews financial information for the funds which are required to provide revenue resources for bond

repayments in the upcoming fiscal year and verifies that those payments can be made based on the revenues and available cash balances generated in the current fiscal year. The City Administration then drafts the appropriate Ordinances that instruct the County to abate the property tax for each of the City's Alternate Revenue Bond issues.

The use of debt financing has allowed the City to improve its existing infrastructure and construct new facilities to meet the community's growing needs without placing an additional burden on the City's taxpayers. Moreover, debt financing allocates the costs of these new improvements to be spread over the same period as the benefits are derived by the public. Details regarding each of the City's outstanding bonds have been provided below.

In 2000, the City Council adopted Ordinance Number 00-O-29 authorizing the issuance of \$4,000,000 in General Obligation Bonds (Alternate Revenue Source) to be used to construct a new police facility. At the same meeting, the City Council adopted Ordinance Number 00-O-30 to issue \$500,000 in General Obligation Bonds (Alternate Revenue Source) for the purpose of augmenting the General Obligation Bonds for construction of a new aquatic center. In addition, the City Council adopted Ordinance Number 00-O-31 authorizing the issuance of \$500,000 in General Obligation Bonds (Alternate Revenue Source) again to augment the General Obligation Bonds for the purpose of an addition to the City's public library. In 2001, the City Council adopted Ordinance Number 01-O-28 to issue \$1,635,000 in General Obligation Bonds (Alternate Revenue Source) for the purpose of constructing the Opera House Annex.

The City Council authorized three bond issuances in 2002. Ordinance 02-O-108 approved the sale of \$4,100,000 in bonds for the construction of the Seminary Avenue Water Treatment Plant Expansion. This Ordinance also provided for the issuance of \$2,110,000 to refinance an existing Tax Increment Financing (TIF) loan and construct the necessary infrastructure improvements on the Die Cast site. The Bond Ordinance also included the issuance of \$465,000 to purchase the remaining parcel to consolidate the Die Cast site. In 2003 the City Council adopted Ordinance 03-O-14 for the issuance of \$1,500,000 in Debt Certificates through Harris Bank to purchase the Woodstock Athletic Club and convert the existing structure to a Community Recreation Center.

The City Council authorized three bond issues in 2004 to complete partial refunding transactions for several of the City's outstanding bonds. The Series 2004A General Obligation Bonds (issued for \$3,085,000) were used to refund a portion of the Series 2000A General Obligation Bonds, which were originally issued to construct the Aquatic Center. The Series 2004B General Obligation Bonds (Alternate Revenue Source, issued for \$3,155,000) were used to refund a portion of the Series 2000B Alternate Revenue Source Bonds, which were originally issued to finance the construction of the Police Facility. The Series 2004F General Obligation Bonds (Alternate Revenue Source, issued for \$3,650,000) were used to refund a portion of the City's 1996 Water & Sewer Bonds, which were originally issued to renovate and expand the southside wastewater treatment plant. Overall, the three partial refundings completed in 2004 generated over \$500,000 in savings on a net present value basis for the City. The 2004A General Obligation Bonds will not require an Abatement Ordinance,

since these bonds refunded existing bonds currently being paid through a property tax levy that was previously approved by referendum.

The City Council decided to continue to take advantage of a favorable debt market by authorizing two additional bond issuances in 2005. The Series 2005A General Obligation Bonds (\$2,270,000) were issued to refinance a portion of the 1999 General Obligation Bonds. The 1999 General Obligation Bonds were originally issued to finance the construction of the Library expansion. The refunding resulted in the City generating a net present value savings of \$114,900, which will directly benefit Woodstock taxpayers through future property tax relief. The City also issued \$6,545,000 as Series 2005B General Obligation (Alternate Revenue Source) Bonds to provide funding for the development of two new park sites (Davis Road Soccer Complex and the Merryman Fields Park) and the construction of roadway improvements for Lake Avenue and McConnell Road.

The 2013A and 2005A General Obligation Bonds are to be repaid through a property tax, as authorized by the enabling referendum, and have already been properly abated in 2005 and more recently in 2013 to adjust the remaining payments to accurately reflect the reduction in the property tax levy realized by the refunding transactions that have taken place. Therefore, a Bond Abatement Ordinance will not be required to be reviewed by the City Council for these issuances.

The Series 2005B General Obligation (Alternate Revenue) Bonds will be repaid through a variety of revenue streams. The Lake Avenue improvements, which included the expansion of this roadway to service the Wal-Mart store and enhance economic development within the community, will be repaid through sales taxes reported in the General Corporate Fund. These debt service payments are being offset by the collection of sales taxes from the aforementioned Wal-Mart store. Telecommunication Tax revenues and Restricted Developer Contributions reported in the General Corporate – CIP Fund will be utilized to repay the bonds issued for the McConnell Road improvements. The Alternate Revenue Bonds issued to fund the Davis Road Soccer Complex were to be repaid in part from the Environmental Management Fund (80%) to compensate for the additional costs resulting from the adaptive reuse of the landfill and the remainder funded through the Park Development Fund (20%). Moreover, the Park Development Fund was responsible for the entire bond payment related to the costs for the development of the new Merryman Fields Park.

In FY08/09, the City Council adopted Ordinance 08-O-41, which authorized the issuance of \$3.4 million in General Obligation (Waterworks and Sewerage Alternate Revenue) Bonds for the purpose of constructing several improvements to the First Street Water Treatment Plant. As an additional benefit, the modernization and renovation of this treatment plant will also result in a limited increase in the future capacity of this plant. The City has pledged the Water and Sewer revenues for the repayment of these bonds.

In response to a poor economic climate and a favorable interest rate market, the City Administration reviewed the outstanding debt obligations to determine if any additional savings could be derived through the completion of an advanced refunding. As a result, the City Council adopted Ordinance 10-O-34 at its June 15, 2010 meeting that authorized the

issuance of \$6,515,000 in Alternate Revenue Refunding Bonds to refinance a portion of six various Alternate Revenue Bonds to achieve lower interest rates and generate a net present value savings in excess of \$220,000.

Specifically, the Series 2010A Alternate Revenue Refunding Bonds (issued for \$1,425,000) were used to refund a portion of the Series 2000C Alternate Revenue Bonds, which were originally issued to construct the Aquatic Center, and the Series 2001B Alternate Revenue Bonds, which were originally issued to finance the construction of the Opera House Annex. The Series 2010B Alternate Revenue Refunding Bonds (issued for \$350,000) were used to refund a portion of the Series 2000D Alternate Revenue Source Bonds, which were originally issued to finance the construction of improvements to the Woodstock Public Library. The Series 2010C Alternate Revenue Refunding Bonds (issued for \$1,475,000) were used to refund a portion of the City's 2002E Alternate Revenue Bonds, which were originally issued to construct infrastructure improvements in the TIF District. The Series 2010D Alternate Revenue Refunding Bonds (issued for \$2,940,000) were used to refund a portion of the City's 2002F Alternate Revenue Bonds, which were originally issued to construct an expansion to the City's Seminary Avenue Treatment Plant. The Series 2010E Alternate Revenue Refunding Bonds (issued for \$325,000) were used to refund a portion of the City's 2002G Alternate Revenue Bonds, which were originally issued to refinance a bank loan for the TIF District.

In August of 2013, the City Council again took advantage of low interest rates and refinanced the 2004A General Obligation Bonds, which were used for the Aquatic Center and 2004B Alternate Revenue Bonds which built the Police Facility with 2013A General Obligation Refunding Bonds and 2013B Alternate Revenue Refunding Bonds, respectively. The net present value savings from this refinancing was \$137,000

A chart of the City's current outstanding debt has been provided below:

Bond Issue	GO	Original	Balance as of 4-30-14	FYE 2015 PMT	Call Date	Maturity Date	Purpose
2003	N	1,500,000	813,000	112,738		1/1/2023	Rec Center
2004F	N	3,650,000	1,155,000	410,848	11/1/2014	11/1/2016	Water&Sewer
2005A	Y	2,270,000	1,450,000	328,000	1/1/2015	1/1/2019	Library
2005B	N	6,545,000	4,365,000	499,675	1/1/2015	1/1/2025	4 Projects
2008A	N	3,400,000	2,710,000	261,493	7/1/2018	1/1/2028	1st Treatment Plnt
2010A	N	1,425,000	1,015,000	169,365	6/1/2020	12/1/2020	Pool & Opera
2010B	N	350,000	240,000	41,780	None	12/1/2019	Library
2010C	N	1,475,000	1,110,000	158,899	6/1/2020	12/1/2021	TIF
2010D	N	2,940,000	2,210,000	322,478	6/1/2020	12/1/2021	Water&Sewer
2010E	N	325,000	240,000	37,358	6/1/2020	12/1/2021	TIF
2013A	Y	1,825,000	1,805,000	334,150	None	1/1/2020	Pool
2013B	N	1,860,000	1,840,000	340,200	None	1/1/2020	Police Station
<b>2005B Projects</b>							
Walmart		850,000	570,000	63,463			
McConnell Road		935,000	625,000	70,725			
David Rd Fields		2,835,000	1,890,000	217,800			
Merryman Park		1,925,000	1,280,000	147,687			
<b>Total 2005B</b>		<b>6,545,000</b>	<b>4,365,000</b>	<b>499,675</b>			

As previously mentioned, all of the above-referenced Ordinances provide for the levy of an additional property tax to pay for the annual debt service of each bond issue should they be required. These provisions were included within each Ordinance to provide, if need be, a back-up revenue source and thereby allow the City to achieve the best possible interest rate for the sale of the bonds. However, due to sound financial management, the City does not need to use a property tax levy to repay these debt service requirements. Attached to this memorandum is a Revenue Analysis that provides detailed information for anticipated revenues collected in FY13/14 and, therefore, pledged for the bond payments in FY14/15.

The City Administration will include as part of the FY14/15 Budget preparation the aforementioned bond payments. Based on this analysis, sufficient revenues and fund balances are anticipated in the Water & Sewer, Water & Sewer Capacity, General Corporate, General Corporate – CIP, Debt Service, TIF, Environmental Management, and Library Building Funds to pay the FY14/15 principal/interest payments.

**However, due to a limited economic recovery, especially in the area of new construction, which has resulted in a significant, long-term decline to all impact fees for the sixth consecutive year, the Park Development Fund is not projected to generate adequate revenues in FY14/15 to meet its outstanding debt service obligations and will have insufficient fund reserves to provide for the difference. Therefore, the City Administration will be proposing within the FY14/15 Budget submittal to the City Council to continue to redirect the repayment of these obligations to the City’s General Corporate – CIP and Environmental Management Funds. This will reduce the already limited balances that will be available in FY14/15 to meet the City’s comprehensive capital improvement needs.**

Even in light of the current economic climate, Ordinances directing the McHenry County Clerk to abate the property taxes for this year as provided for within the original Bond Ordinances are recommended for adoption. Since the City utilized Debt Certificates for the purchase, expansion and conversion of the Community Recreation Center, a Bond Abatement Ordinance will not be required for this debt instrument. However, the other Alternate Revenue Bonds issued by the City will require the adoption of Abatement Ordinances. This abatement will be for the 2013 property tax levy, to be collected in calendar year 2014. Under the provisions of the original bond ordinances, each abatement is to be reviewed and considered by the City Council on an annual basis.

**It is recommended that the attached Ordinance, identified as Document Number 1 abating the additional tax imposed by Ordinance Number 02-O-108, supplemented by Ordinance Number 04-O-26, and further supplemented by Ordinance Number 13-O-42, General Obligation Bonds (Alternate Revenue Source) Series 2013B, issued for the purpose of refunding a portion of the Series 2004B Alternate Revenue Source Bonds, be adopted.**

**It is recommended that the attached Ordinance, identified as Document Number 2 abating the additional tax imposed by Ordinance Number 02-O-108 and supplemented by Ordinance Number 04-O-15, General Obligation Bonds (Alternate**

Revenue Source) Series 2004F, issued for the purpose of refunding a portion of the Series 1996 Water & Sewer Alternate Revenue Source Bonds, be adopted.

It is recommended that the attached Ordinance, identified as Document Number 3 abating the additional tax imposed by Ordinance Number 05-O-70, General Obligation Bonds (Alternate Revenue Source) Series 2005B, issued for the purpose of constructing improvements to roadways and parks, and modified by Ordinance #05-O-99, which abated a portion of the related debt service payments, be adopted.

It is recommended that the attached Ordinance, identified as Document Number 4 abating the additional tax imposed by Ordinance Number 08-O-41, General Obligation Bonds (Alternate Revenue Source) Series 2008A, issued for the purpose of constructing improvements to the First Street Water Treatment Plant be adopted.

It is recommended that the attached Ordinance, identified as Document Number 5 abating the additional tax imposed by Ordinance Number 10-O-34, General Obligation Bonds (Alternate Revenue Source) Series 2010A, issued for the purpose of refunding a portion of the Series 2000C Alternate Revenue Source Bonds (Aquatic Center) and the Series 2001B Alternate Revenue Source Bonds (Opera House Annex), be adopted.

It is recommended that the attached Ordinance, identified as Document Number 6 abating the additional tax imposed by Ordinance Number 10-O-34, General Obligation Bonds (Alternate Revenue Source) Series 2010B, issued for the purpose of refunding a portion of the Series 2000D Alternate Revenue Source Bonds (Library Improvements), be adopted.

It is recommended that the attached Ordinance, identified as Document Number 7 abating the additional tax imposed by Ordinance Number 10-O-34, General Obligation Bonds (Alternate Revenue Source) Series 2010C, issued for the purpose of refunding a portion of the Series 2002E Alternate Revenue Source Bonds (TIF Infrastructure Improvements), be adopted.

It is recommended that the attached Ordinance, identified as Document Number 8 abating the additional tax imposed by Ordinance Number 10-O-34, General Obligation Bonds (Alternate Revenue Source) Series 2010D, issued for the purpose of refunding a portion of the Series 2002F Alternate Revenue Source Bonds (Seminary Avenue Water Treatment Plant Expansion), be adopted.

It is recommended that the attached Ordinance, identified as Document Number 9 abating the additional tax imposed by Ordinance Number 10-O-34, General Obligation Bonds (Alternate Revenue Source) Series 2010E, issued for the purpose of refunding a portion of the Series 2002G Alternate Revenue Source Bonds (TIF Loan Refunding), be adopted.

Should you have any questions, please do not hesitate to contact me.



Reviewed and Approved by:

*Roscoe C. Stelford III*

City Manager

**City of Woodstock  
Debt Service Payments  
Revenue Analysis**

Document Number	Original Ordinance Number	Bond Series	Project	Fund	Pledged Revenues	Debt Service Payment	Related Revenues Through 12/31/2013	Anticipated Revenues Remaining for FY13/14	Total Anticipated Revenues
2	04-O-15	2004F	Water & Sewer Refunding	Water & Sewer	Water & Sewer Revenues	\$ 410,848	\$ 2,875,000	\$ 1,437,500	
4	08-O-41	2008A	First Street Water Treatment Plant	Water & Sewer	Water & Sewer Revenues	261,493			
					Subtotal	672,341	2,875,000	1,437,500	4,312,500
1	13-O-42	2013B	Police Facility Refunding	General Corporate - CIP	Telecommunications Tax and Capital Expansion Fees - Police	340,200	496,143	245,000	
3	05-O-69	2005B	McConnell Road Improvements	General Corporate - CIP	Telecommunications Tax and Developer Contributions	70,725			
					Subtotal	410,925	496,143	245,000	741,143
5	10-O-34	2010A	Aquatic Center - 2000C Refunding	General Corporate	Sales Tax	41,833	2,346,612	1,134,000	
3	05-O-69	2005B	Lake Ave. Expansion	General Corporate	Sales Tax	63,463			
5	10-O-34	2010A	Opera House Annex - 2001B - Refunding	General Corporate/Debt Service	Sales Tax, Ticket Surcharges & Fund Raising	127,532			
					Subtotal	232,828	2,346,612	1,134,000	3,480,612
6	10-O-34	2010B	Library Building - 2000D - Refunding	Library Building	Property Tax & Developer Fees	41,780	122,639	10,000	132,639
					Subtotal	41,780	122,639	10,000	132,639
7	10-O-34	2010C	Die Cast Infrastructure & Refinancing - 2002E - Refunding	Tax Increment Financing Fund	Tax Increment Property Taxes	158,899	627,236	-	
9	10-O-34	2010E	Die Cast Property Purchase - 2002G - Refunding	Tax Increment Financing Fund	Tax Increment Property Taxes	37,358			
					Subtotal	196,257	627,236	-	627,236
8	10-O-34	2010D	Seminary Avenue Treatment Plant Expansion - 2002F - Refunding Bonds	Water & Sewer Capacity	Water & Sewer Capital Expansion Fees	322,478	360,718	40,000	400,718
N/A	03-O-14	2003A	Community Recreation Center	Recreation Center & Park Development Funds	Membership Dues & Park Development Impact Fees	112,738	295,539	142,000	437,539
3	05-O-69	2005B	Daivs Road Soccer Complex	Environmental Management (80%) & Park Development (20%)	Env. Mgmt. Property Tax, & Park Development Impact Fees	217,800	442,392	2,000	444,392
3	05-O-69	2005B	Merryman Fields Park	Park Development Funds	Park Development Impact Fees	147,687	49,374	4,000	53,374
					<b>Totals</b>	<b>\$ 2,354,834</b>	<b>\$ 7,615,653</b>	<b>\$ 3,014,500</b>	<b>\$ 1,468,662</b>

**ORDINANCE NO. 14-O-\_\_\_\_\_**

**AN ORDINANCE ABATING THE LEVY OF THE ADDITIONAL TAX IMPOSED FOR THE PURPOSE OF BORROWING MONEY AND ISSUING \$1,860,000 PRINCIPAL AMOUNT GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2013B, OF THE CITY OF WOODSTOCK, MCHENRY COUNTY, ILLINOIS, FOR THE PURPOSE OF REFUNDING A PORTION OF THE CITY OF WOODSTOCK'S SERIES 2004B GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE)**

**WHEREAS**, the CITY OF WOODSTOCK, McHenry County, Illinois did on August 20, 2013, authorize the issuance of \$1,860,000 General Obligation Bonds (Alternate Revenue Sources), Series 2013B, for the purpose of refunding a portion of the City of Woodstock's Series 2004B General Obligation Bonds (Alternate Revenue Source); and

**WHEREAS**, there is provided by the terms of said Ordinance, the imposition of an additional tax to pay the annual principal and interest payments as required in said Ordinance; and

**WHEREAS**, the revenues of the General Corporate - CIP Fund of the CITY OF WOODSTOCK are sufficient to meet the obligations of said Ordinance without the imposition of such additional tax;

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the CITY OF WOODSTOCK, McHenry County, Illinois as follows:

**Section One:** The tax imposed by Ordinance Number 13-O-42 entitled "AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2013A, GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2013B, GENERAL OBLIGATION WATERWORKS AND SEWERAGE REFUNDING BONDS, SERIES 2013C, GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2013D, OF THE CITY OF WOODSTOCK, MCHENRY COUNTY, ILLINOIS, PROVIDING THE DETAILS OF SUCH BONDS AND FOR APPLICABLE ALTERNATE REVENUE SOURCES AND THE LEVY OF DIRECT ANNUAL TAXES, AS APPLICABLE, SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS," is hereby abated for the taxable year 2013 related to the Series 2013B Bonds only (total property tax levy for the Series 2013B bonds related to the 2013 tax year amounts to \$340,200).

**Section Two:** The Clerk of the CITY OF WOODSTOCK, McHenry County, Illinois is directed to file a certified copy of this Ordinance with the Clerk of McHenry County, Illinois within the time provided by law.

**Section Three:** This Ordinance shall be known as Ordinance No. 14-O-\_\_\_\_\_ and shall be in full force and effect immediately upon its passage and approval as required by law.

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

**Section Five:** PASSED by the City Council of the CITY OF WOODSTOCK, McHenry County, Illinois and approved by me this 21<sup>st</sup> day of January, 2014.

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

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

ABSTENTIONS:\_\_\_\_\_

ABSENTEES:\_\_\_\_\_

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

ATTEST:

APPROVED AS TO FORM:

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

\_\_\_\_\_  
City Attorney

## **CERTIFICATION**

I, **Dianne Mitchell**, do hereby certify that I am the duly appointed, qualified and acting City Clerk of the **CITY OF WOODSTOCK**, McHenry County, Illinois, and that as such Clerk, I am the keeper of the ordinances, records, corporate seal and proceedings of the Mayor and City Council of the said **CITY OF WOODSTOCK**.

I do hereby further certify that at a regular meeting of the Mayor and City Council of the City of Woodstock, held on the 21<sup>st</sup> day of January, 2014, the foregoing Ordinance No. 14-O-\_\_\_\_\_ entitled “An Ordinance Abating the Levy of the Additional Tax Imposed for the Purpose of Borrowing Money and Issuing \$1,860,000 Principal Amount General Obligation Refunding Bonds (Alternate Revenue Source), Series 2013B, of the City of Woodstock, McHenry County, Illinois, For the Purpose of Refunding a Portion of the City of Woodstock’s Series 2004B General Obligation Bonds (Alternate Revenue Source)” was duly passed and approved by the Mayor and City Council of the City of Woodstock.

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the Corporate Seal of the **CITY OF WOODSTOCK**, this 21<sup>st</sup> day of January, 2014.

---

Dianne Mitchell, City Clerk

(SEAL)

**ORDINANCE NO. 14-O-\_\_\_\_\_**

**AN ORDINANCE ABATING THE LEVY OF THE ADDITIONAL TAX IMPOSED FOR THE PURPOSE OF BORROWING MONEY AND ISSUING \$3,650,000 PRINCIPAL AMOUNT GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCES), SERIES 2004F, OF THE CITY OF WOODSTOCK, MCHENRY COUNTY, ILLINOIS, FOR THE PURPOSE OF EXPANDING THE EXISTING WATERWORKS AND SEWERAGE SYSTEM OF THE CITY OF WOODSTOCK**

**WHEREAS**, the CITY OF WOODSTOCK, McHenry County, Illinois did on January 3, 2004, authorize the issuance of \$3,650,000 General Obligation Bonds (Alternate Revenue Sources), Series 2004F, for the purpose of expanding the existing waterworks and sewerage system of the City of Woodstock; and

**WHEREAS**, there is provided by the terms of said Ordinance, the imposition of an additional tax to pay the annual principal and interest payments as required in said Ordinance; and

**WHEREAS**, the revenues of the Water and Sewer Fund of the CITY OF WOODSTOCK are sufficient to meet the obligations of said Ordinance without the imposition of such additional tax;

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the CITY OF WOODSTOCK, McHenry County, Illinois as follows:

**Section One:** The tax to pay the General Obligation Bonds (Alternate Revenue Source) Series 2004F imposed by Ordinance Number 02-O-108 entitled “AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2002B, SERIES 2002C AND SERIES 2002D, GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2002E, GENERAL OBLIGATION REFUNDING BONDS (WATERWORK AND SEWERAGE ALTERNATE REVENUE SOURCE), SERIES 2002F, AND GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2002G, OF THE CITY OF WOODSTOCK, MCHENRY COUNTY, ILLINOIS, PROVIDING THE DETAILS OF SUCH BONDS AND FOR ALTERNATE REVENUE SOURCES AND THE LEVY OF DIRECT ANNUAL TAXES, AS APPLICABLE, SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS” and supplemented by Ordinance Number 04-O-15 entitled “AN ORDINANCE SUPPLEMENTING AND AMENDING ORDINANCE NO 02-O-108, AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2002B, SERIES 2002C AND SERIES 2002D, GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2002E, GENERAL OBLIGATION REFUNDING BONDS (WATERWORKS AND

SEWERAGE ALTERNATE REVENUE SOURCE), SERIES 2002F, AND GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2002G, OF THE CITY OF WOODSTOCK, MCHENRY COUNTY, ILLINOIS PROVIDING THE DETAILS OF SUCH BONDS AND FOR THE ALTERNATE REVENUE SOURCES AND THE LEVY OF DIRECT ANNUAL TAXES AS APPLICABLE TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS” is hereby abated for taxable year 2013 (total property tax levy for the Series 2004F bonds related to the 2013 tax year amounts to \$404,558).

**Section Two:** The Clerk of the CITY OF WOODSTOCK, McHenry County, Illinois is directed to file a certified copy of this Ordinance with the Clerk of McHenry County, Illinois within the time provided by law.

**Section Three:** This Ordinance shall be known as Ordinance No. 14-O-\_\_\_\_\_ and shall be in full force and effect immediately upon its passage and approval as required by law.

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

**Section Five:** PASSED by the City Council of the CITY OF WOODSTOCK, McHenry County, Illinois and approved by me this 21<sup>st</sup> day of January, 2014.

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

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

ABSTENTIONS: \_\_\_\_\_

ABSENTEES: \_\_\_\_\_

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

ATTEST:

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

## **CERTIFICATION**

**I, Dianne Mitchell**, do hereby certify that I am the duly appointed, qualified and acting City Clerk of the **CITY OF WOODSTOCK**, McHenry County, Illinois, and that as such Clerk, I am the keeper of the ordinances, records, corporate seal and proceedings of the Mayor and City Council of the said **CITY OF WOODSTOCK**.

I do hereby further certify that at a regular meeting of the Mayor and City Council of the City of Woodstock, held on the 21<sup>st</sup> day of January, 2014, the foregoing Ordinance No. 14-O-\_\_\_\_\_ entitled "An Ordinance Abating the Levy of the Additional Tax Imposed for the Purpose of Borrowing Money and Issuing \$3,650,000 Principal Amount General Obligation Bonds (Alternate Revenue Sources), Series 2004F, of the City of Woodstock, McHenry County, Illinois, for the Purpose of Expanding the Existing Waterworks and Sewerage System of the City of Woodstock" was duly passed and approved by the Mayor and City Council of the City of Woodstock.

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the Corporate Seal of the **CITY OF WOODSTOCK**, this 21<sup>st</sup> day of January, 2014.

\_\_\_\_\_  
Dianne Mitchell, City Clerk

(SEAL)

**ORDINANCE NO. 14-O-\_\_\_\_\_**

**AN ORDINANCE ABATING THE LEVY OF THE ADDITIONAL TAX IMPOSED FOR THE PURPOSE OF BORROWING MONEY AND ISSUING \$6,545,000 PRINCIPAL AMOUNT GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCES), SERIES 2005B, OF THE CITY OF WOODSTOCK, MCHENRY COUNTY, ILLINOIS, FOR THE PURPOSE OF CONSTRUCTING ROADWAY IMPROVEMENTS AND THE DEVELOPMENT OF NEW PARK SITES FOR THE CITY OF WOODSTOCK**

**WHEREAS**, the CITY OF WOODSTOCK, McHenry County, Illinois did on July 19, 2005, authorize the issuance of \$6,545,000 General Obligation Bonds (Alternate Revenue Sources), Series 2005B, for the purpose of constructing roadway improvements and the development of new park sites for the City of Woodstock; and

**WHEREAS**, there is provided by the terms of said Ordinance, the imposition of an additional tax to pay the annual principal and interest payments as required in said Ordinance; and

**WHEREAS**, the CITY OF WOODSTOCK, McHenry County, Illinois did on October 18, 2005, adopt Ordinance 05-O-99, to partially abate the debt service payments provided for by the original Ordinance 05-O-70 which authorized the issuance of \$6,545,000 General Obligation Bonds (Alternate Revenue Sources); and

**WHEREAS**, the revenues of the General Corporate - CIP, Park Development, General Corporate, and Environmental Management Funds of the CITY OF WOODSTOCK are sufficient to meet the obligations of said Ordinance without the imposition of such additional tax;

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the CITY OF WOODSTOCK, McHenry County, Illinois as follows:

**Section One:** The tax to pay the General Obligation Bonds (Alternate Revenue Source) Series 2005B imposed by Ordinance Number 05-O-70 entitled "AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2005B, OF THE CITY OF WOODSTOCK, MCHENRY COUNTY, ILLINOIS, PROVIDING THE DETAILS OF SUCH BONDS AND ALTERNATE REVENUE SOURCES AND THE LEVY OF DIRECT ANNUAL TAXES SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS AND RELATED MATTERS" and amended by Ordinance Number 05-O-99 entitled "AN ORDINANCE ABATING A PORTION OF THE ADDITIONAL TAXES IMPOSED FOR THE PURPOSE OF BORROWING MONEY AND ISSUING \$2,270,000 PRINCIPAL AMOUNT GENERAL OBLIGATION REFUNDING BONDS, SERIES 2005A, AND \$6,545,000 GENERAL

OBLIGATION (ALTERNATE REVENUE SOURCE), SERIES 2005B, OF THE CITY OF WOODSTOCK, MCHENRY COUNTY, ILLINOIS, FOR THE PURPOSE OF PARTIALLY REFUNDING SERIES 1999 GENERAL OBLIGATION BONDS, CONSTRUCTING IMPROVEMENTS TO ROADWAYS AND CONSTRUCTING PARKS WITHIN THE CITY OF WOODSTOCK” is hereby abated for the taxable year 2013 (total property tax levy for the Series 2005B bonds related to the 2013 tax year amounts to \$499,675).

**Section Two:** The Clerk of the CITY OF WOODSTOCK, McHenry County, Illinois is directed to file a certified copy of this Ordinance with the Clerk of McHenry County, Illinois within the time provided by law.

**Section Three:** This Ordinance shall be known as Ordinance No. 14-O-\_\_\_\_\_ and shall be in full force and effect immediately upon its passage and approval as required by law.

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

**Section Five:** PASSED by the City Council of the CITY OF WOODSTOCK, McHenry County, Illinois and approved by me this 21<sup>st</sup> day of January, 2014.

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

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

ABSTENTIONS: \_\_\_\_\_

ABSENTEES: \_\_\_\_\_

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

ATTEST:

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

**CERTIFICATION**

I, **Dianne Mitchell**, do hereby certify that I am the duly appointed, qualified and acting City Clerk of the **CITY OF WOODSTOCK**, McHenry County, Illinois, and that as such Clerk, I am the keeper of the ordinances, records, corporate seal and proceedings of the Mayor and City Council of the said **CITY OF WOODSTOCK**.

I do hereby further certify that at a regular meeting of the Mayor and City Council of the City of Woodstock, held on the 21<sup>st</sup> day of January, 2014, the foregoing Ordinance No. 14-O-\_\_\_\_\_ entitled “An Ordinance Abating the Levy of the Additional Tax Imposed for the Purpose of Borrowing Money and Issuing \$6,545,000 Principal Amount General Obligation Bonds (Alternate Revenue Sources), Series 2005B, of the City of Woodstock, McHenry County, Illinois, for the Purpose of Constructing Roadway Improvements and the Development of New Park Sites for the City of Woodstock” was duly passed and approved by the Mayor and City Council of the City of Woodstock.

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the Corporate Seal of the **CITY OF WOODSTOCK**, this 21<sup>st</sup> day of January, 2014.

\_\_\_\_\_  
Dianne Mitchell, City Clerk

(SEAL)

**ORDINANCE NO. 14-O-\_\_\_\_\_**

**AN ORDINANCE ABATING THE LEVY OF THE ADDITIONAL TAX IMPOSED FOR THE PURPOSE OF BORROWING MONEY AND ISSUING \$3,400,000 PRINCIPAL AMOUNT GENERAL OBLIGATION WATERWORKS AND SEWERAGE BONDS (ALTERNATE REVENUE SOURCES), SERIES 2008A, OF THE CITY OF WOODSTOCK, MCHENRY COUNTY, ILLINOIS, FOR THE PURPOSE OF CONSTRUCTING IMPROVEMENTS TO THE FIRST STREET WATER TREATMENT PLANT IN THE CITY OF WOODSTOCK**

**WHEREAS**, the CITY OF WOODSTOCK, McHenry County, Illinois did on June 17, 2008, authorize the issuance of \$3,400,000 General Obligation Bonds (Alternate Revenue Sources), Series 2008A, for the purpose of constructing improvements to the First Street Water Treatment Plant in the City of Woodstock; and

**WHEREAS**, there is provided by the terms of said Ordinance, the imposition of an additional tax to pay the annual principal and interest payments as required in said Ordinance; and

**WHEREAS**, the revenues of the General Corporate - CIP Fund of the CITY OF WOODSTOCK are sufficient to meet the obligations of said Ordinance without the imposition of such additional tax; and

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the CITY OF WOODSTOCK, McHenry County, Illinois as follows:

**Section One:** The tax imposed by Ordinance Number 08-O-41 entitled “AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION WATERWORKS AND SEWERAGE BONDS (ALTERNATE REVENUE SOURCE), SERIES 2008A, OF THE CITY OF WOODSTOCK, MCHENRY COUNTY, ILLINOIS, PROVIDING THE DETAILS OF SUCH BONDS AND FOR ALTERNAT REVENUE SOURCES AND THE LEVY OF DIRECT ANNUAL TAXES SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS” is hereby abated for the taxable year 2013 (total property tax levy for the Series 2008A bonds related to the 2013 tax year amounts to \$261,493).

**Section Two:** The Clerk of the CITY OF WOODSTOCK, McHenry County, Illinois is directed to file a certified copy of this Ordinance with the Clerk of McHenry County, Illinois within the time provided by law.

**Section Three:** This Ordinance shall be known as Ordinance No. 14-O-\_\_\_\_\_ and shall be in full force and effect immediately upon its passage and approval as required by law.

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

**Section Five:** PASSED by the City Council of the CITY OF WOODSTOCK, McHenry County, Illinois and approved by me this 21<sup>st</sup> day of January, 2014.

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

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

ABSTENTIONS: \_\_\_\_\_

ABSENTEES: \_\_\_\_\_

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

ATTEST:

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

**CERTIFICATION**

I, **Dianne Mitchell**, do hereby certify that I am the duly appointed, qualified and acting City Clerk of the **CITY OF WOODSTOCK**, McHenry County, Illinois, and that as such Clerk, I am the keeper of the ordinances, records, corporate seal and proceedings of the Mayor and City Council of the said **CITY OF WOODSTOCK**.

I do hereby further certify that at a regular meeting of the Mayor and City Council of the City of Woodstock, held on the 21<sup>st</sup> day of January, 2014, the foregoing Ordinance No. 14-O-\_\_\_\_\_ entitled “An Ordinance Abating the Levy of the Additional Tax Imposed for the Purpose of Borrowing Money and Issuing \$3,400,000 Principal Amount General Obligation Waterworks and Sewerage Bonds (Alternate Revenue Sources), Series 2008A, of the City of Woodstock, McHenry County, Illinois, for the Purpose of Constructing Improvements to the First Street Water Treatment Plant in the City of Woodstock” was duly passed and approved by the Mayor and City Council of the City of Woodstock.

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the Corporate Seal of the **CITY OF WOODSTOCK**, this 21<sup>st</sup> day of January, 2014.

\_\_\_\_\_  
Dianne Mitchell, City Clerk

(SEAL)

**ORDINANCE NO. 14-O-\_\_\_\_\_**

**AN ORDINANCE ABATING THE LEVY OF THE ADDITIONAL  
TAX IMPOSED FOR THE PURPOSE OF BORROWING MONEY AND ISSUING  
\$1,425,000 PRINCIPAL AMOUNT GENERAL OBLIGATION BONDS  
(ALTERNATE REVENUE SOURCES), SERIES 2010A, OF THE CITY OF  
WOODSTOCK, MCHENRY COUNTY, ILLINOIS, FOR THE PURPOSE OF  
REFUNDING A PORTION OF THE CITY OF WOODSTOCK'S SERIES 2000C  
AND SERIES 2001B GENERAL OBLIGATION BONDS  
(ALTERNATE REVENUE SOURCE)**

**WHEREAS**, the CITY OF WOODSTOCK, McHenry County, Illinois did on June 15, 2010, authorize the issuance of \$1,425,000 General Obligation Bonds (Alternate Revenue Sources), Series 2010A, for the purpose of refunding a portion of the 2000C General Obligation Bonds (Alternate Revenue Source), which were originally issued to construct a new Aquatic Center; and the 2001B General Obligation Bonds (Alternate Revenue Source), which were originally issued to construct the Opera House Annex in the City of Woodstock; and

**WHEREAS**, there is provided by the terms of said Ordinance, the imposition of additional real estate taxes to pay the annual principal and interest payments as required in said Ordinances; and

**WHEREAS**, the revenues of the General Corporate and Debt Service Funds of the CITY OF WOODSTOCK are sufficient to meet the obligations of said Ordinance without the imposition of such additional tax;

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the CITY OF WOODSTOCK, McHenry County, Illinois as follows:

**Section One:** The tax imposed by Ordinance Number 10-O-34 entitled "AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION [WATERWORKS AND SEWERAGE] REFUNDING BONDS, SERIES 2010, SERIES 2010A, ETC., OF THE CITY OF WOODSTOCK, MCHENRY COUNTY, ILLINOIS, PROVIDING THE DETAILS OF SUCH BONDS AND FOR ALTERNATE REVENUE SOURCES AND THE LEVY OF DIRECT ANNUAL TAXES, AS APPLICABLE, SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS" is hereby abated for Series 2010A General Obligation Bonds (Alternate Revenue Sources) for the taxable year 2013 (total property tax levy for the Series 2010A bonds related to the 2013 tax year amounts to \$166,515).

**Section Two:** The Clerk of the CITY OF WOODSTOCK, McHenry County, Illinois is directed to file a certified copy of this Ordinance with the Clerk of McHenry County, Illinois within the time provided by law.

**Section Three:** This Ordinance shall be known as Ordinance No. 14-O-\_\_\_\_\_ and shall be in full force and effect immediately upon its passage and approval as required by law.

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

**Section Five:** PASSED by the City Council of the CITY OF WOODSTOCK, McHenry County, Illinois and approved by me this 21<sup>st</sup> day of January, 2014.

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

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

ABSTENTIONS: \_\_\_\_\_

ABSENTEES: \_\_\_\_\_

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

ATTEST:

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

## **CERTIFICATION**

I, **Dianne Mitchell**, do hereby certify that I am the duly appointed, qualified and acting City Clerk of the **CITY OF WOODSTOCK**, McHenry County, Illinois, and that as such Clerk, I am the keeper of the ordinances, records, corporate seal and proceedings of the Mayor and City Council of the said **CITY OF WOODSTOCK**.

I do hereby further certify that at a regular meeting of the Mayor and City Council of the City of Woodstock, held on the 21<sup>st</sup> day of January, 2014, the foregoing Ordinance No. 14-O-\_\_\_\_\_ entitled "An Ordinance Abating the Levy of the Additional Tax Imposed for the Purpose of Borrowing Money and Issuing \$1,425,000 Principal Amount General Obligation Bonds (Alternate Revenue Sources), Series 2010A, of the City of Woodstock, McHenry County, Illinois, for the Purpose of Refunding a Portion of the City of Woodstock's Series 2000C and Series 2001B General Obligation Bonds (Alternate Revenue Source)" was duly passed and approved by the Mayor and City Council of the City of Woodstock.

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the Corporate Seal of the **CITY OF WOODSTOCK**, this 21<sup>st</sup> day of January, 2014.

---

Dianne Mitchell, City Clerk

(SEAL)

**ORDINANCE NO. 14-O-\_\_\_\_\_**

**AN ORDINANCE ABATING THE LEVY OF THE ADDITIONAL  
TAX IMPOSED FOR THE PURPOSE OF BORROWING MONEY AND ISSUING  
\$350,000 PRINCIPAL AMOUNT GENERAL OBLIGATION BONDS  
(ALTERNATE REVENUE SOURCES), SERIES 2010B, OF THE CITY OF  
WOODSTOCK, MCHENRY COUNTY, ILLINOIS, FOR THE PURPOSE OF  
REFUNDING A PORTION OF THE CITY OF WOODSTOCK'S SERIES 2000D  
GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE)**

**WHEREAS**, the CITY OF WOODSTOCK, McHenry County, Illinois did on June 15, 2010, authorize the issuance of \$350,000 General Obligation Bonds (Alternate Revenue Sources), Series 2010B, for the purpose of refunding a portion of the 2000D General Obligation Bonds (Alternate Revenue Source), which were originally issued to construct improvements to the Woodstock Public Library; and

**WHEREAS**, there is provided by the terms of said Ordinance, the imposition of additional real estate taxes to pay the annual principal and interest payments as required in said Ordinances; and

**WHEREAS**, the revenues of the Library Building Fund of the CITY OF WOODSTOCK are sufficient to meet the obligations of said Ordinance without the imposition of such additional tax;

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the CITY OF WOODSTOCK, McHenry County, Illinois as follows:

**Section One:** The tax imposed by Ordinance Number 10-O-34 entitled "AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION [WATERWORKS AND SEWERAGE] REFUNDING BONDS, SERIES 2010, SERIES 2010A, ETC., OF THE CITY OF WOODSTOCK, MCHENRY COUNTY, ILLINOIS, PROVIDING THE DETAILS OF SUCH BONDS AND FOR ALTERNATE REVENUE SOURCES AND THE LEVY OF DIRECT ANNUAL TAXES, AS APPLICABLE, SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS" is hereby abated for the Series 2010B General Obligation Bonds (Alternate Revenue Sources) for taxable year 2013 (total property tax levy for the Series 2010B bonds related to the 2013 tax year amounts to \$41,430).

**Section Two:** The Clerk of the CITY OF WOODSTOCK, McHenry County, Illinois is directed to file a certified copy of this Ordinance with the Clerk of McHenry County, Illinois within the time provided by law.

**Section Three:** This Ordinance shall be known as Ordinance No. 14-O-\_\_\_\_\_ and shall be in full force and effect immediately upon its passage and approval as required by law.

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

**Section Five:** PASSED by the City Council of the CITY OF WOODSTOCK, McHenry County, Illinois and approved by me this 21<sup>st</sup> day of January, 2014.

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

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

ABSTENTIONS: \_\_\_\_\_

ABSENTEES: \_\_\_\_\_

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

ATTEST:

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

**CERTIFICATION**

I, **Dianne Mitchell**, do hereby certify that I am the duly appointed, qualified and acting City Clerk of the **CITY OF WOODSTOCK**, McHenry County, Illinois, and that as such Clerk, I am the keeper of the ordinances, records, corporate seal and proceedings of the Mayor and City Council of the said **CITY OF WOODSTOCK**.

I do hereby further certify that at a regular meeting of the Mayor and City Council of the City of Woodstock, held on the 21<sup>st</sup> day of January, 2014, the foregoing Ordinance No. 14-O-\_\_\_\_\_ entitled “An Ordinance Abating the Levy of the Additional Tax Imposed for the Purpose of Borrowing Money and Issuing \$350,000 Principal Amount General Obligation Bonds (Alternate Revenue Sources), Series 2010B, of the City of Woodstock, McHenry County, Illinois, for the Purpose of Refunding a Portion of the City of Woodstock’s Series 2000D General Obligation Bonds (Alternate Revenue Source)” was duly passed and approved by the Mayor and City Council of the City of Woodstock.

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the Corporate Seal of the **CITY OF WOODSTOCK**, this 21<sup>st</sup> day of January, 2014.

\_\_\_\_\_  
Dianne Mitchell, City Clerk

(SEAL)

**ORDINANCE NO. 14-O-\_\_\_\_\_**

**AN ORDINANCE ABATING THE LEVY OF THE ADDITIONAL TAX IMPOSED FOR THE PURPOSE OF BORROWING MONEY AND ISSUING \$1,475,000 PRINCIPAL AMOUNT GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCES), SERIES 2010C, OF THE CITY OF WOODSTOCK, MCHENRY COUNTY, ILLINOIS, FOR THE PURPOSE OF REFUNDING A PORTION OF THE CITY OF WOODSTOCK'S SERIES 2002E GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE)**

**WHEREAS**, the CITY OF WOODSTOCK, McHenry County, Illinois did on June 15, 2010, authorize the issuance of \$1,475,000 General Obligation Bonds (Alternate Revenue Sources), Series 2010C, for the purpose of refunding a portion of the 2002E General Obligation Bonds (Alternate Revenue Source), which were originally issued to construct infrastructure improvements on the Die Cast site; and

**WHEREAS**, there is provided by the terms of said Ordinance, the imposition of additional real estate taxes to pay the annual principal and interest payments as required in said Ordinances; and

**WHEREAS**, the revenues of the Tax Increment Financing Fund of the CITY OF WOODSTOCK are sufficient to meet the obligations of said Ordinance without the imposition of such additional tax;

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the CITY OF WOODSTOCK, McHenry County, Illinois as follows:

**Section One:** The tax imposed by Ordinance Number 10-O-34 entitled "AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION [WATERWORKS AND SEWERAGE] REFUNDING BONDS, SERIES 2010, SERIES 2010A, ETC., OF THE CITY OF WOODSTOCK, MCHENRY COUNTY, ILLINOIS, PROVIDING THE DETAILS OF SUCH BONDS AND FOR ALTERNATE REVENUE SOURCES AND THE LEVY OF DIRECT ANNUAL TAXES, AS APPLICABLE, SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS" is hereby abated for the Series 2010C General Obligation Bonds (Alternate Revenue Sources) for the taxable year 2013 (total property tax levy for the Series 2010C bonds related to the 2013 tax year amounts to \$157,649).

**Section Two:** The Clerk of the CITY OF WOODSTOCK, McHenry County, Illinois is directed to file a certified copy of this Ordinance with the Clerk of McHenry County, Illinois within the time provided by law.

**Section Three:** This Ordinance shall be known as Ordinance No. 14-O-\_\_\_\_\_ and shall be in full force and effect immediately upon its passage and approval as required by law.

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

**Section Five:** PASSED by the City Council of the CITY OF WOODSTOCK, McHenry County, Illinois and approved by me this 21<sup>st</sup> day of January, 2014.

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

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

ABSTENTIONS: \_\_\_\_\_

ABSENTEES: \_\_\_\_\_

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

ATTEST:

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

**CERTIFICATION**

I, **Dianne Mitchell**, do hereby certify that I am the duly appointed, qualified and acting City Clerk of the **CITY OF WOODSTOCK**, McHenry County, Illinois, and that as such Clerk, I am the keeper of the ordinances, records, corporate seal and proceedings of the Mayor and City Council of the said **CITY OF WOODSTOCK**.

I do hereby further certify that at a regular meeting of the Mayor and City Council of the City of Woodstock, held on the 21<sup>st</sup> day of January, 2014, the foregoing Ordinance No. 14-O-\_\_\_\_\_ entitled “An Ordinance Abating the Levy of the Additional Tax Imposed for the Purpose of Borrowing Money and Issuing \$1,475,000 Principal Amount General Obligation Bonds (Alternate Revenue Sources), Series 2010C, of the City of Woodstock, McHenry County, Illinois, for the Purpose of Refunding a Portion of the City of Woodstock’s Series 2002E General Obligation Bonds (Alternate Revenue Source)” was duly passed and approved by the Mayor and City Council of the City of Woodstock.

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the Corporate Seal of the **CITY OF WOODSTOCK**, this 21<sup>st</sup> day of January, 2014.

\_\_\_\_\_  
Dianne Mitchell, City Clerk

(SEAL)

**ORDINANCE NO. 14-O-\_\_\_\_\_**

**AN ORDINANCE ABATING THE LEVY OF THE ADDITIONAL  
TAX IMPOSED FOR THE PURPOSE OF BORROWING MONEY AND ISSUING  
\$2,940,000 PRINCIPAL AMOUNT GENERAL OBLIGATION BONDS  
(ALTERNATE REVENUE SOURCES), SERIES 2010D, OF THE CITY OF  
WOODSTOCK, MCHENRY COUNTY, ILLINOIS, FOR THE PURPOSE OF  
REFUNDING A PORTION OF THE CITY OF WOODSTOCK'S SERIES 2002F  
GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE)**

**WHEREAS**, the CITY OF WOODSTOCK, McHenry County, Illinois did on June 15, 2010, authorize the issuance of \$2,940,000 General Obligation Bonds (Alternate Revenue Sources), Series 2010D, for the purpose of refunding a portion of the 2002F General Obligation Bonds (Alternate Revenue Source), which were originally issued to construct an expansion to the Seminary Avenue Water Treatment Plant in the City of Woodstock; and

**WHEREAS**, there is provided by the terms of said Ordinance, the imposition of additional real estate taxes to pay the annual principal and interest payments as required in said Ordinances; and

**WHEREAS**, the revenues of the Water & Sewer Fund of the CITY OF WOODSTOCK are sufficient to meet the obligations of said Ordinance without the imposition of such additional tax;

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the CITY OF WOODSTOCK, McHenry County, Illinois as follows:

**Section One:** The tax imposed by Ordinance Number 10-O-34 entitled "AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION [WATERWORKS AND SEWERAGE] REFUNDING BONDS, SERIES 2010, SERIES 2010A, ETC., OF THE CITY OF WOODSTOCK, MCHENRY COUNTY, ILLINOIS, PROVIDING THE DETAILS OF SUCH BONDS AND FOR ALTERNATE REVENUE SOURCES AND THE LEVY OF DIRECT ANNUAL TAXES, AS APPLICABLE, SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS" is hereby abated for the Series 2010D General Obligation Bonds (Alternate Revenue Sources) for the taxable year 2013 (total property tax levy for the Series 2010D bonds related to the 2013 tax year amounts to \$319,928).

**Section Two:** The Clerk of the CITY OF WOODSTOCK, McHenry County, Illinois is directed to file a certified copy of this Ordinance with the Clerk of McHenry County, Illinois within the time provided by law.

**Section Three:** This Ordinance shall be known as Ordinance No. 14-O-\_\_\_\_\_ and shall be in full force and effect immediately upon its passage and approval as required by law.

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

**Section Five:** PASSED by the City Council of the CITY OF WOODSTOCK, McHenry County, Illinois and approved by me this 21<sup>st</sup> day of January, 2014.

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

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

ABSTENTIONS: \_\_\_\_\_

ABSENTEES: \_\_\_\_\_

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

ATTEST:

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

**CERTIFICATION**

I, **Dianne Mitchell**, do hereby certify that I am the duly appointed, qualified and acting City Clerk of the **CITY OF WOODSTOCK**, McHenry County, Illinois, and that as such Clerk, I am the keeper of the ordinances, records, corporate seal and proceedings of the Mayor and City Council of the said **CITY OF WOODSTOCK**.

I do hereby further certify that at a regular meeting of the Mayor and City Council of the City of Woodstock, held on the 21<sup>st</sup> day of January, 2014, the foregoing Ordinance No. 14-O-\_\_\_\_\_ entitled “An Ordinance Abating the Levy of the Additional Tax Imposed for the Purpose of Borrowing Money and Issuing \$2,940,000 Principal Amount General Obligation Bonds (Alternate Revenue Sources), Series 2010D, of the City of Woodstock, McHenry County, Illinois, for the Purpose of Refunding a Portion of the City of Woodstock’s Series 2002F General Obligation Bonds (Alternate Revenue Source)” was duly passed and approved by the Mayor and City Council of the City of Woodstock.

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the Corporate Seal of the **CITY OF WOODSTOCK**, this 21<sup>st</sup> day of January, 2014.

\_\_\_\_\_  
Dianne Mitchell, City Clerk

(SEAL)

**ORDINANCE NO. 14-O-\_\_\_\_\_**

**AN ORDINANCE ABATING THE LEVY OF THE ADDITIONAL TAX IMPOSED FOR THE PURPOSE OF BORROWING MONEY AND ISSUING \$325,000 PRINCIPAL AMOUNT GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCES), SERIES 2010E, OF THE CITY OF WOODSTOCK, MCHENRY COUNTY, ILLINOIS, FOR THE PURPOSE OF REFUNDING A PORTION OF THE CITY OF WOODSTOCK'S SERIES 2002G GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE)**

**WHEREAS**, the CITY OF WOODSTOCK, McHenry County, Illinois did on June 15, 2010, authorize the issuance of \$325,000 General Obligation Bonds (Alternate Revenue Sources), Series 2010E, for the purpose of refunding a portion of the 2002G General Obligation Bonds (Alternate Revenue Source), which were originally issued to refinance a TIF bank loan; and

**WHEREAS**, there is provided by the terms of said Ordinance, the imposition of additional real estate taxes to pay the annual principal and interest payments as required in said Ordinances; and

**WHEREAS**, the revenues of the Tax Increment Financing Fund of the CITY OF WOODSTOCK are sufficient to meet the obligations of said Ordinance without the imposition of such additional tax;

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the CITY OF WOODSTOCK, McHenry County, Illinois as follows:

**Section One:** The tax imposed by Ordinance Number 10-O-34 entitled "AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION [WATERWORKS AND SEWERAGE] REFUNDING BONDS, SERIES 2010, SERIES 2010A, ETC., OF THE CITY OF WOODSTOCK, MCHENRY COUNTY, ILLINOIS, PROVIDING THE DETAILS OF SUCH BONDS AND FOR ALTERNATE REVENUE SOURCES AND THE LEVY OF DIRECT ANNUAL TAXES, AS APPLICABLE, SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS" is hereby abated for the Series 2010E General Obligation Bonds (Alternate Revenue Sources) for the taxable year 2013 (total property tax levy for the Series 2010E bonds related to the 2013 tax year amounts to \$37,058).

**Section Two:** The Clerk of the CITY OF WOODSTOCK, McHenry County, Illinois is directed to file a certified copy of this Ordinance with the Clerk of McHenry County, Illinois within the time provided by law.

**Section Three:** This Ordinance shall be known as Ordinance No. 14-O-\_\_\_\_\_ and shall be in full force and effect immediately upon its passage and approval as required by law.

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

**Section Five:** PASSED by the City Council of the CITY OF WOODSTOCK, McHenry County, Illinois and approved by me this 21<sup>st</sup> day of January, 2014.

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

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

ABSTENTIONS: \_\_\_\_\_

ABSENTEES: \_\_\_\_\_

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

ATTEST:

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

**CERTIFICATION**

I, **Dianne Mitchell**, do hereby certify that I am the duly appointed, qualified and acting City Clerk of the **CITY OF WOODSTOCK**, McHenry County, Illinois, and that as such Clerk, I am the keeper of the ordinances, records, corporate seal and proceedings of the Mayor and City Council of the said **CITY OF WOODSTOCK**.

I do hereby further certify that at a regular meeting of the Mayor and City Council of the City of Woodstock, held on the 21<sup>st</sup> day of January, 2014, the foregoing Ordinance No. 14-O-\_\_\_\_\_ entitled “An Ordinance Abating the Levy of the Additional Tax Imposed for the Purpose of Borrowing Money and Issuing \$325,000 Principal Amount General Obligation Bonds (Alternate Revenue Sources), Series 2010E, of the City of Woodstock, McHenry County, Illinois, for the Purpose of Refunding a Portion of the City of Woodstock’s Series 2002G General Obligation Bonds (Alternate Revenue Source)” was duly passed and approved by the Mayor and City Council of the City of Woodstock.

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the Corporate Seal of the **CITY OF WOODSTOCK**, this 21<sup>st</sup> day of January, 2014.

\_\_\_\_\_  
Dianne Mitchell, City Clerk

(SEAL)



phone 815.338.4305  
fax 815.334.2267  
nbaker@woodstockil.gov  
www.woodstockil.gov

## MEMORANDUM

December 19, 2013

TO: Roscoe Stelford, City Manager

FROM: Nancy Baker, City Planner

### **ZONING VARIATION AT 1701 SEBASTIAN DRIVE**

Laurie and Gene Mortimer, owners of the property at 1701 Sebastian Drive, will be appearing before the City Council seeking approval of a variation of Section 7A.3. Bulk and Area Requirements, of the Woodstock Unified Development Ordinance, to allow a screened porch to extend two feet into the rear yard setback as established by the Sweetwater Planned Unit Development, Final Plat of Subdivision, Phase 3.

The subject property is a corner lot improved with an owner-occupied single family residence. The property is zoned R PUD (single family residential) and is part of the Sweetwater Subdivision.

The Unified Development Ordinance specifies that if the setbacks shown on the final plat of subdivision are different than those specified in the Ordinance, the approved plat of subdivision controls the setback. In this case, the approved plat establishes a 20-foot rear yard setback. Decks are allowed to encroach in a rear yard setback up to 5 feet from the rear lot line. Screened rooms, gazebos, etc. are allowed in a rear yard setback; however, enclosed and covered structures which are attached to a residence must meet the same setback as the principal structure.

The Zoning Board of Appeals conducted a public hearing on the proposed variations on December 9, 2013. There were no objectors present. After the conclusion of the hearing and the completion of a findings of fact, a motion to recommend approval of the zoning variations passed (*vote of 4 yes; 0 no; 2 absent*).

A copy of the applicant's petition and exhibits, along with a copy of the Community Development Report prepared for this request are attached. A copy of the minutes from the Zoning Board of Appeals meeting is also attached.

**Based on the action of the Zoning Board of Appeals, as well as the evidence furnished at the hearing, it is recommended that the City Council adopt Document Number 10, consisting of an Ordinance varying Section 7A.3 Bulk and Area Standards, of the Unified Development Ordinance to allow the construction of a 23' by 6'10" screened porch addition to extend 2 feet into the required rear yard setback.**



Reviewed and Approved by:

*Roscoe C. Stelford III*

City Manager



City of  
**WOODSTOCK**

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

phone 815.338.4305  
fax 815.338.2264  
communitydevelopment@woodstockil.gov  
www.woodstockil.gov

**ZONING VARIATION APPLICATION**

ADDRESS OF PROPERTY 1701 Sebastian Dr.  
PROJECT REQUEST Screen Porch  
DATE FILED \_\_\_\_\_

CONTACT PERSON FOR THIS APPLICATION

Name Laurie & Gene Mortimer

Mailing Address 1701 Sebastian Dr.  
Woodstock, IL

Daytime Phone [REDACTED] cell

Fax: \_\_\_\_\_

Email Address [REDACTED]

CITY OF WOODSTOCK

APPLICATION FOR A VARIANCE

To the Zoning Board of Appeals:

1. Common Address of the Property 1701 Sebastian Dr.
2. Statement of Ownership (list legal name, address of the property owners and state how long they have owned the property.)  
Laurie & Gene Mortimer  
1701 Sebastian Dr. Woodstock, IL  
9 months
3. Applicant (list name of the applicant if different from the owner and state the interest of the applicant in the property. Also state when his or her interest was acquired.)  
Same as owners
4. State the legal description of the property or attach a legible copy.  
See attached - Plat of survey
5. State the specific variation (s) requested including Unified Development Ordinance section numbers. Include the ordinance requirement and the proposed request.  
Variation of section 7A.3 Bulk + Area Standards  
to allow a screened porch to extend 2 feet into  
a rear yard setback
6. State in detail the reasons for the requested variation by answering the following questions. If additional space is needed, attach extra pages to the application.

What features of the property prevent it from being used for the uses permitted by the zoning classification? Check all that apply and explain why they apply. Give dimensions where appropriate.

- Too narrow
- Too small
- Too shallow
- Soil
- Elevation
- Slope
- Shape
- Subsurface

Other design of the house, corner lot

How do the above conditions prevent reasonable use of the property under the terms of the Woodstock Unified Development Ordinance?

Five feet is too narrow to be functional

Was the hardship created by anyone who had an interest (ownership) in the property after the Zoning Ordinance was enacted ; is the hardship self-imposed?

No - the lot was created by subdivision developer

Are the conditions for which you request a variance unique to your property?

yes

Are the conditions of the property the result of other man-made conditions (such as the relocation of a road?)

No

Is the requested variation the minimum variation that will make possible the reasonable use of the land, buildings, or structure.

yes - anything less would not be useable

**CERTIFICATION**

I/We certify that all of the information submitted as part of this application is true and correct to the best of my/our knowledge and belief:

*Laurie Mortimer*

Signature of property owner

Laurie Mortimer

Print name of property owner

*Gene Mortimer*

Signature of property owner

Gene Mortimer

Print name of property owner

Signature of applicant  
If different than property owner

Print name of applicant

Signature of applicant  
If different than property owner

Print name of applicant

**BENEFICIAL INTEREST DISCLOSURE  
(FOR PROPERTY HELD IN TRUST)**

*This disclosure is made in compliance with the requirements of Act 404/2, Chapter 765 of the Official Illinois Compiled Statutes.*

The undersigned states that he/she is the holder of \_\_\_\_\_ percent interest in Trust No. \_\_\_\_\_ at the \_\_\_\_\_.

Name of beneficiary \_\_\_\_\_

Address of beneficiary \_\_\_\_\_

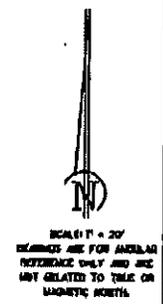
Signature of beneficiary \_\_\_\_\_

Date \_\_\_\_\_

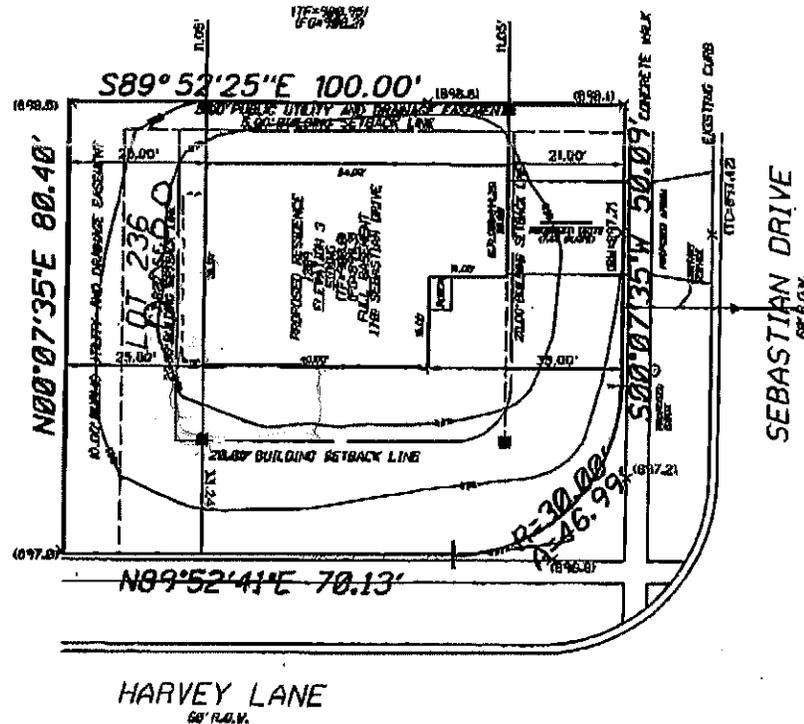
# PLAT OF SURVEY

PERMIT PLAT

OF  
LOT 236 IN BREEZEWATER PLANNED DEVELOPMENT FINAL PLAT OF SUBDIVISION PHASE 3,  
BEING A SUBDIVISION OF THAT PART OF THE NORTHWEST QUARTER OF SECTION 33 IN  
TOWNSHIP 43 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO  
THE PLAT THEREOF RECORDED SEPTEMBER 29, 2006 PER DOCUMENT NUMBER 20060802490,  
AND AMENDED ACCORDING TO THE CERTIFICATE OF CORRECTION THEREOF RECORDED  
JANUARY 27, 2006 PER DOCUMENT NUMBER 20060802490  
IN HENRY COUNTY, ILLINOIS.



### LOT 235



## LEGEND

- IRON PIPE SET
- 10' OFFSET STAKE TO BE SET
- XX.X EXISTING GRADE ELEVATION
- (XX.X) PROPOSED GRADE ELEVATION
- (TF- XX.X) PROPOSED TOP OF FOUNDATION
- DRAINAGE DIRECTION
- OVERLAND FLOW ROUTE
- PROPOSED CONTOUR

**SETBACKS**

FRONT	= 20.00 FEET
SIDE	= 5.00 FEET
REAR	= 20.00 FEET
(UNLESS OTHERWISE NOTED)	

- SURVEYOR'S NOTES:**
- THIS PLAT IS SUBJECT TO ANY AND ALL EASES WHICH MAY BE FOUND IN ANY PUBLIC RECORDS.
  - BUILDING DIMENSIONS AND TIES SHOWN HEREON ARE BASED UPON THE PLAN OF CONCRETE FOUNDATION.
  - ALL DIMENSIONS MUST BE CHECKED BY THE PROPERTY OWNERS BEFORE CONSTRUCTION.
- GENERAL NOTES:**
- ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.
  - THIS PLAT IS SUBJECT TO ANY AND ALL EASES WHICH MAY BE FOUND IN ANY PUBLIC RECORDS.
  - CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE ZONING ORDINANCES OF THE CITY OF ROSEMONT, ILLINOIS.
  - NO DIMENSIONS SHALL BE DERIVED FROM SCALE MEASUREMENTS.
  - THE SURVEYOR'S OFFICE IS AT 675 EASTMAN AVENUE, SUITE 100, ROSEMONT, ILLINOIS 60018.

STATE OF ILLINOIS )  
COUNTY OF COOK )

WE, THOMSON SURVEYING, LIMITED, ILLINOIS PROFESSIONAL DESIGN FIRM NUMBER 184-002768, DO HEREBY DECLARE THAT THE PLAT SHOWN HEREON IS A CORRECT REPRESENTATION OF A SITE AND STAKING PLAN PREPARED AT AND UNDER MY DIRECTION.

GIVEN UNDER MY HAND AND SEAL THIS 30th DAY OF OCTOBER A.D. 2013 AT ROSEMONT, ILLINOIS.



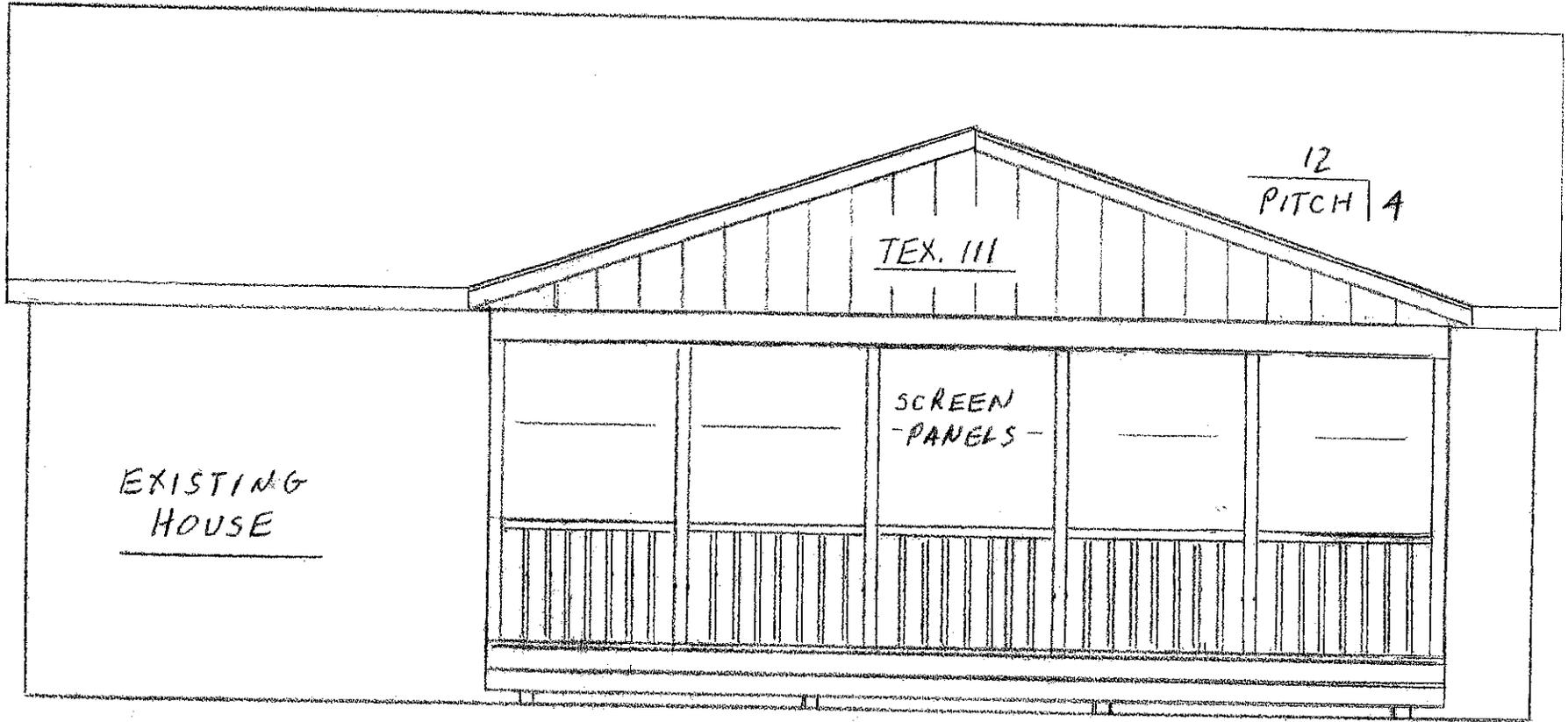
6575 W. Higgins Road  
Suite 880  
Rosemont, IL 60018  
TEL: (847) 318-9790  
FAX: (847) 318-9792  
pryan@thomsonltd.com

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.  
DAVID M. SPORNA  
ILLINOIS PROFESSIONAL SURVEYOR NO. 3394  
MY LICENSE EXPIRES NOVEMBER 30, 2012  
DESIGN FIRM LICENSE EXPIRES APRIL 30, 2013

**Thomson Surveying Ltd.**  
PROJECT NO. 4367H236 DATE: 10-04-12  
© THOMSON SURVEYING, LTD., 2012

PROPOSED  
ADDITION

PROPOSED  
ADDITION



EXISTING  
HOUSE

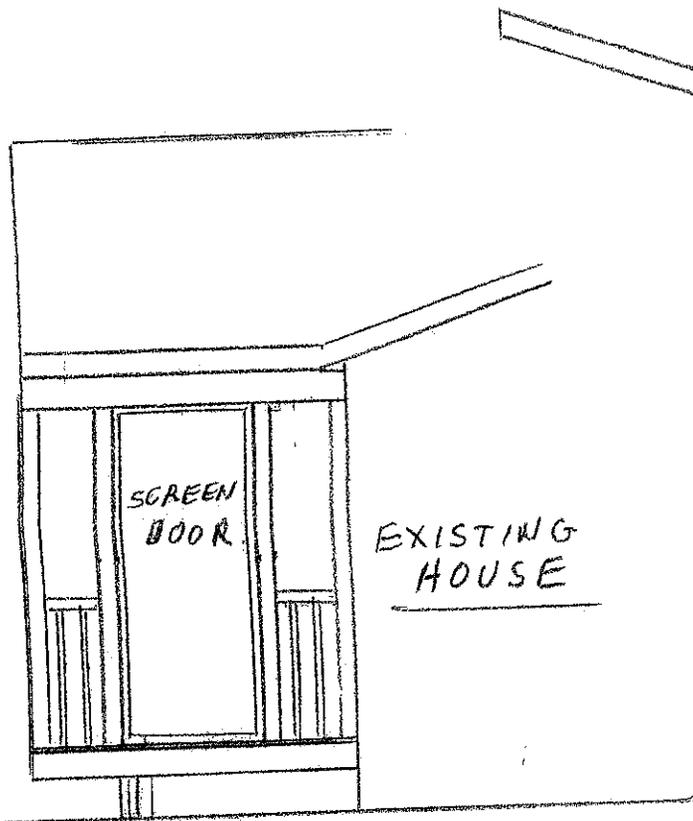
TEX. III

12  
PITCH | 4

SCREEN  
-PANELS-

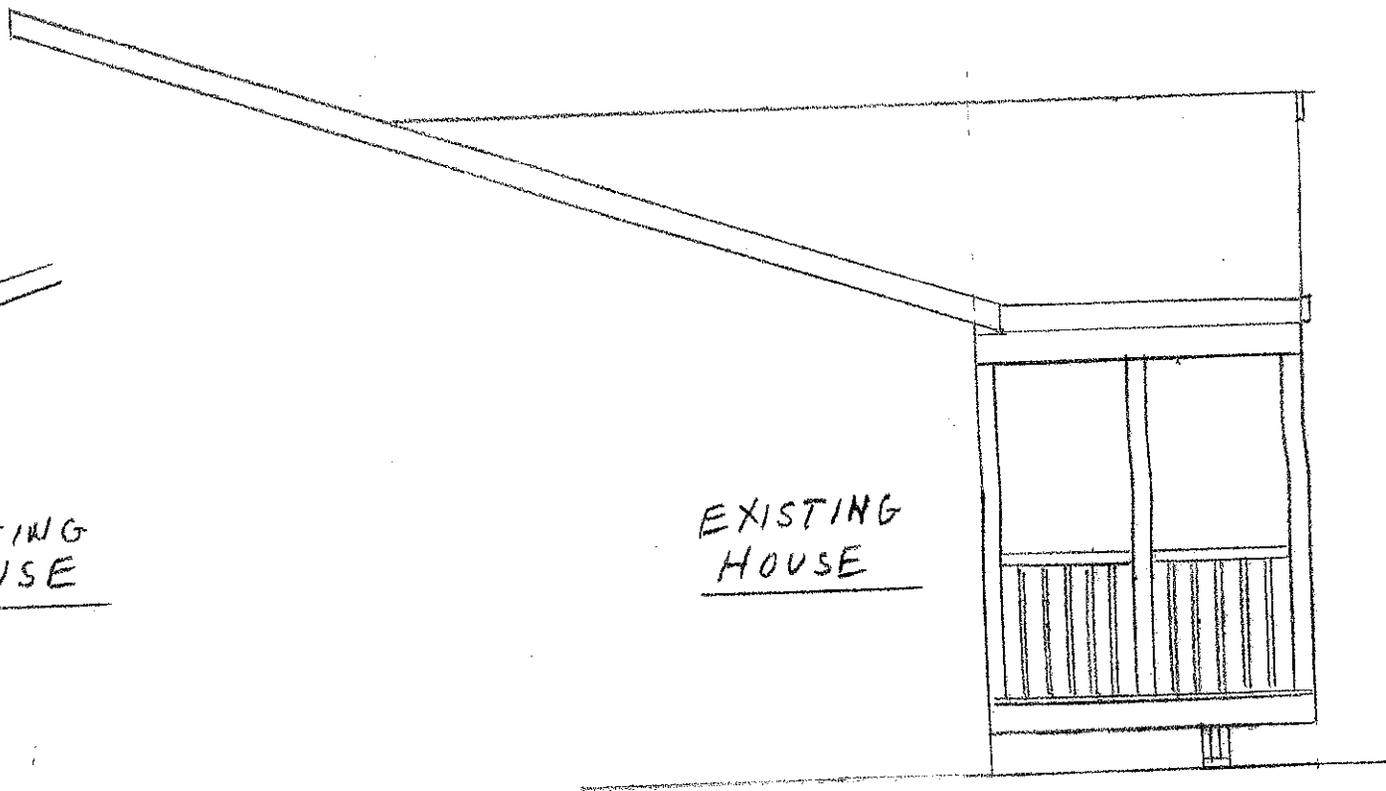
FRONT ELEVATION

PROPOSED ADDITION



RIGHT  
ELEVATION

PROPOSED  
ADDITION



EXISTING  
HOUSE

LEFT  
ELEVATION

PROPOSED  
ADDITION

**MINUTES  
CITY OF WOODSTOCK  
ZONING BOARD OF APPEALS  
December 9, 2013  
City Council Chambers**

The regular meeting of the City of Woodstock Zoning Board of Appeals was called to order at 7:00 PM by Chairman John Schuh on Monday, December 9, 2013 in the Council Chambers of Woodstock City Hall, 121 West Calhoun Street, Woodstock. A roll call was taken.

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

**COMMISSION MEMBERS ABSENT:** Howard Rigsby, Thomas Tierney

**STAFF PRESENT:** City Planner Nancy Baker

**OTHERS PRESENT:** City Clerk Dianne Mitchell, Petitioners Laurie and Gene Mortimer

**APPROVAL OF MINUTES:**

Motion by P. Shea, second by T. Huffar to approve the Minutes of the January 14, 2013 Woodstock Zoning Board of Appeals meeting as presented. Ayes: P. Shea, Chairman Schuh, L. Winters, T. Huffar. Nays: None. Absentees: H. Rigsby, T. Tierney. Abstentions: None. Motion carried.

**NEW BUSINESS**

Chairman Schuh opened the Public Hearing at 7:02 PM.

**A. 1701 Sebastian Drive**—Variation to construct a screened porch that extends two feet into a rear yard building setback.

Laurie Mortimer, Homeowner, 1701 Sebastian Dr., Woodstock was sworn in by Chairman Schuh. L. Mortimer stated that they are currently approved for a 23' x 5' screened in porch but they would like to extend it out an additional two feet. She reported that they purchased the largest lot available at an additional cost and were told that they could put a porch on but they didn't realize the limitation of the size until after they started building. She stated that the request is not based on a monetary gain as they just moved in this year and plan on making it their permanent home. She advised that the porch will be attached and stretched across the back of the house. She stated that the porch will not be detrimental to the public or impair their neighbors. She advised that they have put in mature trees to help the porch blend in and to provide privacy. She stated that their HOA has already approved the structure.

Chairman Schuh asked if proper notification was given and N. Baker affirmed and stated that the City did not hear anything back.

Chairman Schuh closed the Public Hearing at 7:05 PM.

The Findings of Fact were completed by the Zoning Board of Appeals and are attached to these minutes.

Motion by T. Huffar, second by L. Winters to approve the variations of Section 7A.3, Bulk and Area Requirements of the Unified Ordinance to allow construction of a 23' by 6' 10" screened room that extends two feet into the rear yard setback as established on the Sweetwater Planned Development, Final Plat of Subdivision, Unit 3. Ayes: P. Shea, Chairman Schuh, L. Winters, T. Huffar. Nays: None. Absentees: H. Rigsby, T. Tierney. Abstentions: None. Motion carried.

**ADJOURNMENT**

Motion by P. Shea, second by L. Winters to adjourn the December 9, 2013 Zoning Board of Appeals meeting at 7:10 PM. Ayes: P. Shea, Chairman Schuh, L. Winters, T. Huffar. Nays: None. Absentees: H. Rigsby, T. Tierney. Abstentions: None. Motion carried.

Respectfully Submitted,

---

Dianne Mitchell  
City Clerk

**WOODSTOCK ZONING BOARD OF APPEALS**  
**COMMUNITY DEVELOPMENT REPORT: ZBA-12-01-13**  
**December 9, 2013**

**PROJECT NAME: 1701 Sebastian Drive**

---

**GENERAL BACKGROUND INFORMATION**

---

**Owner and Applicant: Laurie and Gene Mortimer**  
**1701 Sebastian Dr.**  
**Woodstock, IL 60098**

**REQUEST:** This appeal is requested from provisions of the Woodstock Unified Development Ordinance, Section 7A.3., Bulk and Area Requirements to allow a screened porch to extend 2 feet into a rear yard setback.

**EXISTING ZONING AND LAND USE OF SUBJECT PARCEL:** The property in question is zoned R-PUD, Single Family Residential, Planned Unit Development. The approved PUD allows smaller lot sizes than the 7200 SF minimum in the R district and allows both single family detached and single family attached residences. Setbacks and other lot details are shown on the final plat of subdivision.

**ADJACENT ZONING AND LAND USE:** The property is surrounded by R-PUD zoning. Single family detached residential uses are adjacent on the north and west sides of the subject property, single family attached residential uses are adjacent on the east side, and a detention basin is located to the south of the subject property.

**ANALYSIS:** The property in question is a corner lot, 7840 square feet in area, and is improved with a single family residence. The UDO specifies that the approved plat of subdivision controls the rear yard setback which for this lot is 20 feet. Decks are allowed to encroach into the rear yard setback up to 5 feet from the rear lot line. Screened rooms, gazebos, etc. are allowed in a rear setback, however enclosed and covered structures attached to a residence must meet the same setback as the principal structure.

If, granted, the variation will allow the petitioner construct a 23' by 6'10" screened porch. Plans for the proposed porch addition are included with the application.

**UNIFIED DEVELOPMENT ORDINANCE GUIDANCE:** Section 4.5.7 states that zoning variations may be approved after a finding that the following approval criteria have been addressed.

- A. The extent to which particular physical surroundings, shape, or topography of the subject property results in practical difficulty or hardship upon the owner, as distinguished from a mere inconvenience if the strict letter of the zoning regulations are carried out.

- B. The extent that the alleged difficulty or hardship is caused by the application of these zoning regulations and has not been created by any person having an interest in the property.
- C. The extent to which conditions upon which the zoning variation request is based are unique to the subject property and would not be applicable to other property within the same zoning classification.
- D. Whether the variation is based exclusively on a desire to increase the value of the property, the monetary gain to be realized from the property, or the ability to alleviate financial difficulty experienced by the petitioner when attempting to comply with the City's zoning regulations.
- E. The detrimental impact, if any, to the public welfare, to other property, or to improvements in the immediate neighborhood which may result if the zoning variation is granted.
- F. Whether or not the proposed zoning variation will impair the adequate supply of light and air to adjacent property, or substantially increase congestion in public streets, or endanger the public safety, or substantially diminish or impair property values in the neighborhood; and
- G. That the zoning variation will not confer on the applicant any special privilege that is denied by these regulations to other lands, structures or buildings of the same zoning classification.

**RECOMMENDATION:** If the Zoning Board of Appeals agrees that the criteria are met, a motion should be made recommending variations of Section 7A.3, Bulk and Area Requirements, of the Woodstock Unified Development Ordinance to allow construction of a 23' by 6'10" screened room that extends two feet into the rear yard setback as established on the Sweetwater Planned Development, Final Plat of Subdivision, Unit 3.



2012 AERIAL MAP



**Zoning Board of Appeals: 1701 Sebastian Drive**

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

*Request:* Variation from the provisions of the Woodstock Unified Development Ordinance Section 7A.3, Bulk and Area Requirements to allow construction of a 23’ by 6’ 10” screened room that extends two feet into the rear yard setback as established on the Sweetwater Planned Development, Final Plat of Subdivision, Unit 3.

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

**ORDINANCE NUMBER 14-O-\_\_\_\_\_**

**AN ORDINANCE VARYING PROVISIONS OF  
THE WOODSTOCK UNIFIED DEVELOPMENT ORDINANCE  
FOR PROPERTY AT 1701 SEBASTIAN DRIVE**

Be it ordained by the Mayor and City Council of the City of Woodstock, McHenry County, Illinois, as follows:

**Section One.** That, Section 7A.3, Bulk and Area Standards, of the Woodstock Unified Development Ordinance is varied to allow the construction of a 23' by 6'10" screened room to extend two feet into the rear yard setback as established on the Sweetwater Planned Development, Final Plat of Subdivision, Unit 3, (18 feet from the rear lot line) on property legally described as:

Lot 236 in Sweetwater Planned Development Final Plat of Subdivision Phase 3, being a Subdivision of that part of the Northwest Quarter of Section 33 in Township 45 North Range 7 East of the Third Principal Meridian, according to the Plat thereof recorded September 29, 2005 per Document Number 2005R0082495, and amended according to the Certificate of Correction thereof recorded January 27, 2006 per Document Number 2006R0006254, in McHenry County, Illinois.

**Section Two.** That the Zoning Board of Appeals on December 9, 2013 conducted a required public hearing on said variation and recommended to the City Council that it be approved.

**Section Three.** That this ordinance shall be known as Ordinance Number 14-O-\_\_\_\_\_ and shall be in full force and effect upon its passage and approval as provided by law.

**Section Four.** Any ordinances or parts thereof or any regulations in conflict with this ordinance are hereby repealed.

**APPROVED AND PASSED** by the City Council of the City of Woodstock, McHenry County, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

---

Mayor Brian Sager, Ph.D.

Ayes:

Nays:

Abstentions:

Absentees:

Attest:

---

City Clerk Dianne Mitchell



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

To: Roscoe Stelford

From: Paul R. Ruscko

**Re: Approval of an Ordinance Amending the Woodstock City Code Pertaining to Parking Revisions on Alleys 1 through 4**

Date: January 15, 2014

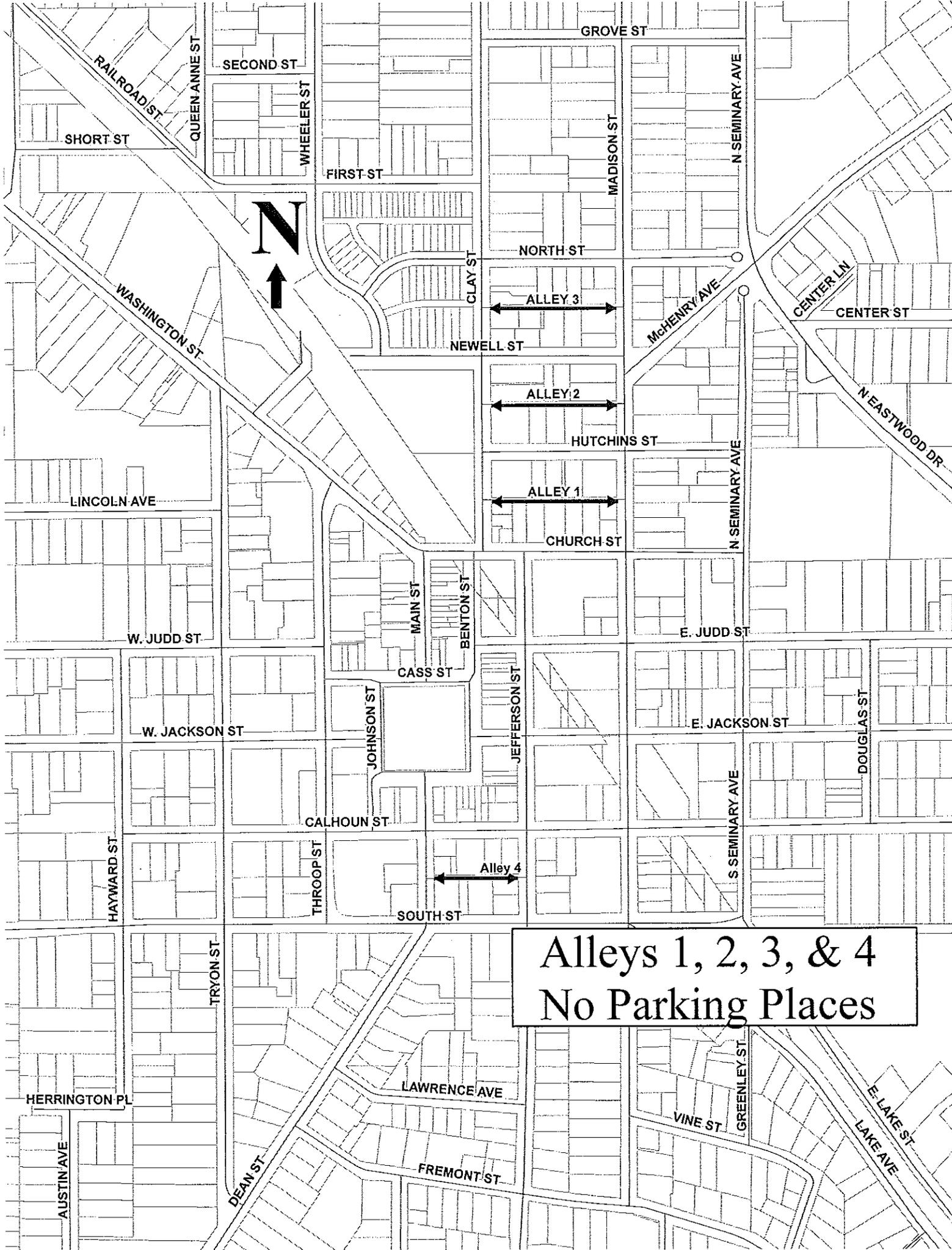
The four (4) alleys in and adjacent to the downtown area provide access to business loading/delivery areas, business parking lots, residential parking lots, residential driveways, and residential garages. The functionality of these alleys is an important part of the daily operations of local businesses and is necessary for residents to access their property. This functionality is negatively impacted when a vehicle is parked within the alleyway. In this instance, the alley may be passable for most passenger vehicles, but the alley becomes impassable for larger vehicles. This includes, but is not limited to, large passenger vehicles, delivery trucks, ambulances, fire trucks, snowplow trucks, etc.

The alleys were not constructed to account for vehicular parking; they were constructed for property access and short duration loading/unloading. When a vehicle is parked in the alley, it lowers the level of service that the alley provides, and negatively impacts the daily operations and lives of our businesses and residents. Therefore, staff is recommending that the City not allow parking in four (4) specific alleys. Designating Alleys 1, 2, 3 & 4 as “No Parking” will prevent vehicles from being parked in the alleys, while still allowing the alleys to be used for its intended purpose. Businesses will be able to use the alleys for short durations as loading/unloading zones, and both residents and businesses will be able to readily access their properties. The alleys in question are located as follows:

- Alley 1 runs between Clay Street and Madison Street; it is located north of Church St. and south of Hutchins St.
- Alley 2 runs between Clay Street and Madison Street; it is located north of Hutchins St. and south of Newell St.
- Alley 3 runs between Clay Street and Madison Street; it is located north of Newell St. and south of North St.
- Alley 4 runs between Dean Street and Jefferson Street; it is located north of South St. and south of Calhoun St.

Attached is a location map of the aforementioned alleys.

In order to enact the “No Parking” restrictions for the aforementioned alleys, **it is recommended that the attached Ordinance, identified as Document # 11 be approved amending the Woodstock City Code creating revisions to parking restrictions along Alleys 1, 2, 3 & 4 as previously identified.**



Alleys 1, 2, 3, & 4  
No Parking Places

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE PROVIDING FOR AN AMENDMENT TO THE CITY CODE OF THE CITY OF WOODSTOCK, McHENRY COUNTY, ILLINOIS PROVIDING FOR THE REVISION OF CERTAIN TRAFFIC REGULATIONS**

**WHEREAS**, it is an appropriate exercise of the police power of the City of Woodstock, McHenry County, Illinois to regulate and restrict parking and the movement of traffic on City streets and alleys; and

**WHEREAS**, the City of Woodstock has determined that it is reasonable and appropriate to revise the regulations limiting and controlling on street parking along various streets and alleys within the City of Woodstock.

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

Section One. That Schedule VII of Section 5.3.7, No Parking Places, of the Woodstock City Code is hereby amended by adding the following:

<u>Street</u>	<u>Side</u>	<u>From</u>	<u>To</u>
Alley 1	North	Clay	Madison
Alley 1	South	Clay	Madison
Alley 2	North	Clay	Madison
Alley 2	South	Clay	Madison
Alley 3	North	Clay	Madison
Alley 3	South	Clay	Madison
Alley 4	North	Dean	Jefferson
Alley 4	South	Dean	Jefferson

Section Two. That the Public Works Department is hereby authorized and directed to place appropriate signs authorized by this Ordinance.

Section Three. That all Ordinances or parts of Ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section Four. That this Ordinance shall be known as Ordinance No. \_\_\_\_\_ and shall be in full force and effect after its passage, approval, and publication as is required by law.

**PASSED** by the City Council of the City of Woodstock, McHenry County, Illinois and approved this 21st day of January, 2014.

Ayes:

Nays:

Abstentions:

Absentees:

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

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



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

phone 815.338.4305  
fax 815.334.2267  
commdevdept@woodstockil.gov  
[www.woodstockil.gov](http://www.woodstockil.gov)

January 15, 2014

To: Roscoe Stelford, City Manager

From: Cort Carlson, Community & Economic Development Director  
Donovan Day, Assistant to the Director

### **OLD COURTHOUSE ART CENTER SPACE USAGE AND DONATION AGREEMENT**

When the City of Woodstock acquired the Old McHenry County Courthouse building in late 2011, several businesses held lease agreements with the previous owner. Upon taking ownership of the building and establishing a 501(c) 3 corporation for the property, the City transitioned the leases into space usage and donation agreements. The Old Courthouse Arts Center which was founded in 1990 is one such tenant that the City has maintained since taking ownership. The art center is a tremendous asset to the Woodstock Square and represents the type of use the City would like to see continue in the building. Since its founding, the Old Courthouse Arts Center has operated as a consignment and exhibit gallery managed by a private party.

This summer the owner of the Old Courthouse Arts Center and a representative of the Northwest Area Arts Council (NAAC) met with City representatives to discuss their desire to transition management and daily operations of the Arts Center from a private party to that of NAAC as of January 1, 2014. NAAC has committed to continuing the existing art center while expanding hours of operation and special events, as well as adding new art classes to increase business to the arts center and the Woodstock Square. What is now the Northwest Area Arts Council was formed in 1983 as a local arts commission and in 1991 became its own independent nonprofit organization acting as a clearinghouse for publicizing area arts-related events. In 1994 the organization adopted its current name to better reflect the regional nature of its programming, promotions and evolving goals of the organization. NAAC is a 501(c) 3 nonprofit organization with programming outreach to the greater McHenry County region. According to their web site, NAAC's mission statement is as follows:

*The Northwest Area Arts Council is a volunteer agency dedicated to connecting artists of all ages with the community at large and to fostering creativity in all areas of life. NAAC accomplishes this by educating, informing, and inspiring the community through programs and events that encourage appreciation, participation, and support of the arts.*

The accompanying space use and donation agreement is similar to that of the vacating occupant. NAAC will occupy the majority of the first floor of the Old McHenry County Courthouse building with the exception of the common area and one additional occupant. NAAC is aware of the City's building-related RFP process and desire to transition the building back into private hands, as well as ongoing renovation and restoration work. Terms of the space usage and donation agreement is for \$600 per month, to be negotiated annually as long as the City retains ownership of the building.

**Subject to City Attorney's final review and approval, it is recommended that the City Council approve the attached Ordinance identified as Document Number 12, "An Ordinance Authorizing a Space Usage and Donation Agreement Between the City of Woodstock and Northwest Area Arts Council for the Old Courthouse Art Center at the Old Courthouse building." The term of the new agreement would begin on January 1, 2014 and extend through December 31, 2014. This agreement is subject to negotiations on an annual basis.**



Reviewed and Approved by:

*Roscoe C. Stelford III*  
City Manager

**ORDINANCE NUMBER 14-O-\_\_\_\_\_**

**AN ORDINANCE AUTHORIZING A SPACE USAGE AND DONATION AGREEMENT BETWEEN THE CITY OF WOODSTOCK AND NORTHWEST AREA ARTS COUNCIL FOR THE OLD COURTHOUSE ART CENTER AT THE OLD COURTHOUSE BUILDING**

**WHEREAS**, the City of Woodstock is the record owner of property known as the Old Courthouse and located at 101 North Johnson Street, Woodstock, Illinois; and

**WHEREAS**, the City Council has determined that it is in the interests of the City of Woodstock to allow the Northwest Area Arts Council to use specific space within said Old Courthouse, subject to mutually acceptable terms and conditions; and

**WHEREAS**, Exhibit A, attached hereto and made a part hereof, consisting of a Space Usage and Donation Agreement between the City of Woodstock and the Northwest Area Arts Council sets forth the aforementioned terms and conditions; and

**WHEREAS**, the ability to use space within the Old Courthouse will assist the Northwest Area Arts Council in fulfilling its mission of connecting artists of all ages with the community at large and to fostering creativity in all areas of life.

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

**SECTION 1:** That the attached agreement, identified as Exhibit A and incorporated herein by reference, consisting of a Space Usage and Donation Agreement between the City of Woodstock and the Northwest Arts Council is hereby approved and that City Manager is hereby authorized to execute said agreement on behalf of the City of Woodstock.

**SECTION 2:** If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

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

**SECTION 4:** This Ordinance shall be known as Ordinance Number 14-O-\_\_\_\_\_ and shall be in full force and effect upon its passage and approval by a three-fourths vote of the City Council, and its publication in pamphlet form (which publication is hereby authorized) as provided by law.

**PASSED and APPROVED** this \_\_\_\_\_ day of January, 2014.

Ayes:  
Nays:  
Abstentions:  
Absentees:

APPROVED:

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

(SEAL)

ATTEST: \_\_\_\_\_  
City Clerk Dianne Mitchell

Passed:  
Approved:  
Published:

**SPACE USAGE AND DONATION AGREEMENT  
BETWEEN THE CITY OF WOODSTOCK AND NORTHWEST AREA ARTS COUNCIL  
101 NORTH JOHNSON STREET  
WOODSTOCK, ILLINOIS**

This Space Usage and Donation Agreement (“Agreement”) is made and effective this 21 day of January, 2014 by and between the **CITY OF WOODSTOCK**, an Illinois municipal corporation, 121 West Calhoun, Woodstock, Illinois 60098 (“City”) and **Northwest Area Arts Council**, a user of space located within 101 North Johnson Street, Woodstock, Illinois (“User”).

City is the owner of land and improvements commonly known as The Old Courthouse, 101 North Johnson Street, Woodstock, Illinois (“Building”).

Specifically, City makes available for use a portion of the Building as set forth below (the “Premises”):

**Space to be made available for use to the User is depicted on the floor plan attached to this Agreement. User shall not access or utilize any additional space without the written consent of the City of Woodstock.**

City desires to allow for the User to use Premises, and User desires to utilize identified space within the Premises from City for the term, at the donation amount and upon the covenants, conditions and provisions herein set forth.

**NOW THEREFORE**, in consideration of the mutual promises herein, contained and other good and valuable consideration, it is agreed:

1. **Term.** City hereby allows use of the Premises to User upon execution of this Agreement, and User hereby acknowledges the same from City through and including **December 31, 2014.**

2. **Donation Amount.** During the term of the use, User shall make a monthly contribution to the **Old Courthouse and Sheriff’s House Building Maintenance and Restoration Fund** (a separate, not-for-profit account administered by the City of Woodstock, established for the purpose of funding building maintenance and restoration activities) in the amount identified below to City (at 121 West Calhoun Street, Woodstock, IL 60098, Attention: City Manager):

(a) **Monthly Donation Amount:** \$600 payable upon the first day of each month and thereafter until this Space Usage and Donation Agreement has terminated. For the first month of this Agreement only, commencing on the execution date of this Agreement, the User shall pay only a prorated amount based upon the remaining days of the month.

3. **Use.** The occupied Premises may be used and occupied by User only for the following purposes: **Arts gallery and arts related activities.** User shall not use the Premises for the purposes of storing, manufacturing or selling any explosives, flammables or other inherently dangerous, noxious, odorous or offensive substances, chemicals, or devices other than encompassed by the purpose identified above, and always used and stored in a safe and appropriate manner. User shall keep the Premises free of debris and shall not create undue vibration or noise.

4. **Assignment.** User shall not assign this Agreement in whole or in part.

5. **Care and Maintenance of Premises.** User shall maintain the Premises in good and safe condition, and shall surrender the same, at termination hereof, in good condition as received, normal wear and tear expected. User is occupying the Premises from City in an “as-is” condition, and City assumes no responsibility for improving or altering the Premises in any way during the term of this Agreement.

6. **Alterations and Improvements.** User shall make no new alterations or improvements to the Premises without City’s consent which may be withheld for any reason. With City’s consent, which may be withheld for any reason, User may install at its own expense, trade fixtures and temporary installations provided the same are made in a workmanlike manner and utilizing good quality materials.

7. **Insurance.**

7.1 City shall maintain fire and extended coverage insurance on the Building and the Premises in such amounts as City shall deem appropriate. User shall be responsible, at its expense, for fire and extended coverage insurance on all of its personal property, including removable trade fixtures, located in the Premises.

7.2 User shall, at its own expense, maintain a policy or policies of comprehensive general liability insurance for not less than \$1,000,000.00 with respect to its activities in the Building with the premiums thereon fully paid on or before due date, issued by and binding upon an insurance company approved by City. City shall be listed as an additional insured on User’s policy or policies of comprehensive general liability insurance, and User shall provide City with current certificates of insurance evidencing User’s compliance with this Paragraph. User shall obtain the agreement of User’s insurers to notify City that a policy is due to expire at least (10) days prior to such expiration. City shall not be required to maintain insurance against thefts within the Premises or the Building.

**City Liability.** City and City’s elected and appointed officials, agents, attorneys and employees (collectively “City Affiliates”), shall not be liable for, and User unconditionally and absolutely waives and fully indemnifies City and City Affiliates for any and all causes of action, rights and claims against City or City Affiliates, arising from any damage or injury to person or property, regardless of cause, sustained by User, parties claiming through User, resulting

from any accident or occurrence in or upon the Premises unless such damage or injury to person or property shall be more than 50% due to the negligence of City or City's Affiliates. This provision shall survive the termination or expiration of this Lease. This waiver and indemnity includes but is not limited to claims for damage resulting from (1) any equipment or appurtenances becoming out of repair; (2) City's failure to keep said Premise in Repair; (3) injury done or occasioned by wind, water, or other natural elements; (4) any defect in or failure of plumbing, heating or air conditioning equipment, electric wiring or installation thereof, gas water and steam pipes, stairs, porches, railings or walks; (5) broken glass; (6) the backing up of any sewer pipe or downspout; (7) the bursting, leaking, or running of any tank, tub, washstand, water closet, waste pipe, drain, or any other pipe or tank in, on or about the Leased Premises; (8) the escape of steam or hot water; (9) water, snow or ice being on or coming through the roof, trapdoor, stairs, walks, or any other place on or near the Leased Premises or otherwise; (10) the falling of any fixtures, plaster or stucco; and (11) any act, omission or negligence of other persons or occupants of adjoining or contiguous buildings or space or of owners of adjacent or contiguous property.

8. **Utilities.** City shall pay all charges for gas, water, and electricity used by User on the Premises during the term of this Agreement. User shall not use any equipment or devices that utilize excessive electrical energy or which may, in City's reasonable opinion, overload the wiring, interfere with electrical services, or create a dangerous or potentially dangerous environment.

9. **Signs.** Following City's consent, User shall have the right to place on the Premises, at locations selected by City, any signs which are permitted by applicable zoning ordinances. City may refuse consent to any proposed signage that is in City's reasonable opinion too large, deceptive, unattractive or otherwise inconsistent with or inappropriate to the Premises or use of any other User. User shall repair all damage to the Leased Premises resulting from the removal of signs installed by User.

10. **Entry.** City shall have the right to enter upon the Premises at reasonable hours to inspect the same. In addition, with 10-days' notice or immediately in the case of an emergency as determined at the sole discretion of the City, City may deny access to areas of the Premises to User in order to effectuate repairs, remodeling or renovations of the space.

11. **Damage and Destruction.** If the Premises or any part thereof or any appurtenance thereto is so damaged by fire, casualty or structural defects that the same cannot be used for User's purposes or in the event of any other damage to the Building or the Premises that renders the Premises unusable, inoperable or unfit for occupancy in whole or in part, then this Agreement shall terminate as of the date of such damage. City shall have no further obligation to User except that the City shall return to the User prorated donation for that month.



17. **Waiver.** No waiver of any default of City or User hereunder shall be implied from any omission to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated. One or more waivers by City or User shall not be construed as a waiver of a subsequent breach of the same covenant, term or condition.

18. **Headings.** The headings used in this Agreement are for convenience of the parties only and shall not be considered in interpreting the meaning of any provision of this Agreement.

19. **Final Agreement.** This Agreement terminates and supersedes all prior understandings or agreements on the subject matter hereof. This Agreement may be modified only by a further writing that is duly executed by both parties.

**IN WITNESS WHEREOF**, the parties have executed this Agreement as of the day and year first above written.

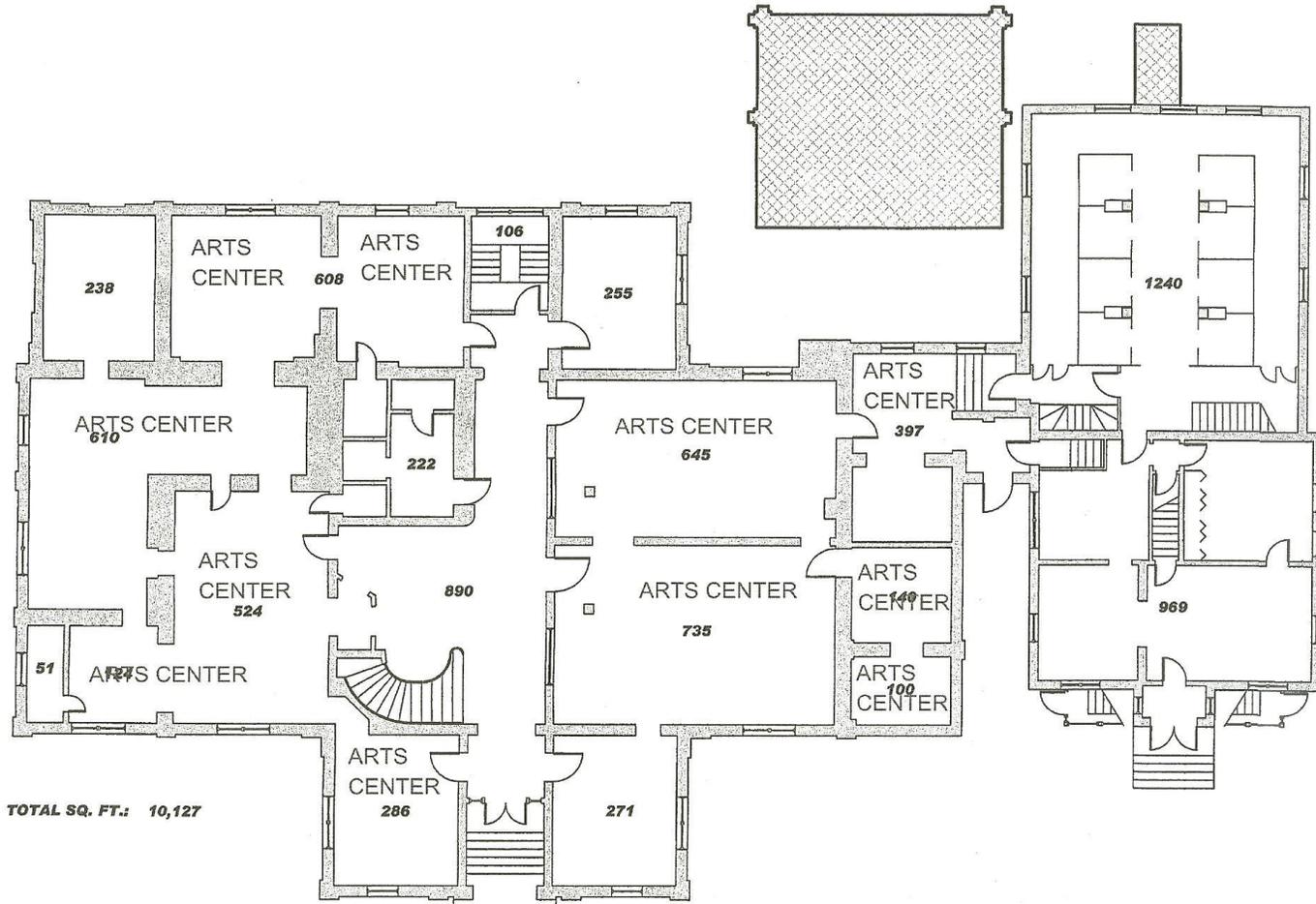
**CITY:**  
City of Woodstock, an Illinois  
Municipal Corporation

**USER:**  
Northwest Area Arts Council

By: \_\_\_\_\_  
Roscoe C. Stelford III  
City Manager

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Floor Plan – User Space



# OLD MCHENRY COUNTY COURTHOUSE

## FIRST FLOOR PLAN

SCALE: 1/16" = 1'-0"

## CERTIFICATION

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

I do hereby further certify that at a regular meeting of the Woodstock City Council, held on the \_\_\_\_\_ day of January 2014, the foregoing Ordinance entitled **AN ORDINANCE AUTHORIZING A SPACE USAGE AND DONATION AGREEMENT BETWEEN THE CITY OF WOODSTOCK AND NORTHWEST AREA ARTS COUNCIL FOR THE OLD COURTHOUSE ART CENTER AT THE OLD COURTHOUSE BUILDING**, was duly passed by said City Council.

The pamphlet form of Ordinance No. 14-O-\_\_\_\_\_including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the City Hall, commencing on the \_\_\_\_\_day of \_\_\_\_\_, 2014, and will continue for at least 10 days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the City Clerk.

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

Given under my hand and corporate seal of the City of Woodstock this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Dianne Mitchell, Clerk  
City of Woodstock,  
McHenry County, Illinois

(SEAL)



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

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

To: Mr. Roscoe C. Stelford, City Manager  
From: Robert W. Lowen, Chief of Police  
Re: Vehicular Control Contract - Woodstock Walmart Store #3434  
Date: January 13, 2014

This correspondence seeks approval for the attached ordinance adopting a Vehicular Control Contract between Woodstock Walmart Store #3434 and the City of Woodstock.

Our City of Woodstock Vision 2020 calls for us to “Maintain a vigilant police department committed to and accountable for providing public safety and security” as well as to “Have City Ordinances that preserve our historic character, protect our neighborhoods and natural resources, and promote single family lifestyles.” The City of Woodstock partners with our Business Community to “Offer a safe environment secured through community policing and determined public-private partnerships.”

The Police Department regularly enforces parking restrictions as well as traffic regulations on private properties that have a Vehicular Control Contract with the City of Woodstock.

**Therefore, it is recommended the City Council approve the attached Ordinance, subject to City Attorney final review and approval, identified as Document No. 13, authorizing the adoption of the Vehicular Control Contract between Woodstock Walmart Store #3434 and the City of Woodstock.**

Respectfully submitted,

Robert W. Lowen  
Chief of Police



Reviewed and Approved by:

*Roscoe C. Stelford III*  
City Manager



NATIONAL TRUST  
for HISTORIC PRESERVATION®

DOZEN DISTINCTIVE  
DESTINATIONS 2007

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

**ORDINANCE NO. 14-O-\_\_\_\_\_**

***An Ordinance Approving a Vehicular Control Contract By and Between  
Woodstock Walmart Store 3434 and the City of Woodstock***

WHEREAS, Woodstock Walmart Store 3434 (“Walmart”) has requested the assistance of the City of Woodstock (the “City”) in the patrol of the parking and certain common areas owned by Walmart and legally and commonly described as follows (“Walmart Property”):

BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 9, AND PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER AND PART OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 16, ALL IN TOWNSHIP 44 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN MCHENRY COUNTY, ILLINOIS.

The Walmart Property is located at 1275 Lake Avenue; and

WHEREAS, Walmart has requested that the City furnish police services and traffic patrol for the Walmart Property and the City has the power to enforce the provisions of the Illinois Vehicle Code on the Walmart Property in accordance with the provisions of 625 ILCS 5/11-209.

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

SECTION 1: The Vehicular Control Contract, attached hereto as Exhibit A, between Walmart and the City, is hereby approved and the Mayor and Clerk of the City are hereby authorized to affix their signatures thereto in their respective official capacities as the Mayor and Clerk of the City.

SECTION 2: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

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

SECTION 4: This Ordinance shall be known as Ordinance \_\_\_\_\_ and shall be in full force and effect upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Ayes:

Nays:

Abstentions:

Absentees:

APPROVED:

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

(SEAL)

ATTEST: \_\_\_\_\_  
City Clerk Dianne Mitchell

Passed: \_\_\_\_\_

Approved: \_\_\_\_\_

Published: \_\_\_\_\_

Z:\W\WOODSTOCK\Ordinances\VehControlWalmart.ord.doc

## CERTIFICATION

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

I do hereby further certify that at a regular meeting of the Woodstock City Council, held on the \_\_\_\_\_ day of \_\_\_\_\_, 2014, the foregoing Ordinance entitled *An Ordinance Approving a Vehicular Control Contract By and Between Woodstock Walmart Store 3434 and the City of Woodstock*, was duly passed by said City Council.

The pamphlet form of Ordinance No. 14-O-\_\_\_\_, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the City Hall, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2014, and will continue for at least 10 days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the City Clerk.

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

Given under my hand and corporate seal of the City of Woodstock this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Dianne Mitchell, Clerk  
City of Woodstock,  
McHenry County, Illinois

(SEAL)

**VEHICULAR CONTROL CONTRACT**  
**by and between**  
**WOODSTOCK WALMART STORE 3434**  
**and**  
**THE CITY OF WOODSTOCK**

THIS AGREEMENT (the "Agreement") is entered into \_\_\_ day of \_\_\_\_\_ 2014, by and between the City of Woodstock, an Illinois municipal corporation (the "City") and Woodstock Walmart Store 3434, an Illinois corporation ("Walmart").

**WITNESSETH:**

WHEREAS, Walmart has represented and warranted to the City that it is the actual, legal owner of record of parking and certain common areas located at 1275 Lake Avenue, Woodstock, Illinois (hereinafter referred to as the "Walmart Supercenter") and within the limits of the City legally and commonly described as follows:

BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 9, AND PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER AND PART OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 16, ALL IN TOWNSHIP 44 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN MCHENRY COUNTY, ILLINOIS.

WHEREAS, the City is an Illinois municipal corporation organized and existing under the laws of the State of Illinois; and

WHEREAS, the City has enacted ordinances regulating traffic and parking within its municipal boundaries (the "Traffic Code"), which it shall enforce as existing or later amended; and

WHEREAS, the City maintains a full-time police department capable of patrolling the parking and other traffic areas of the Walmart Supercenter and is ready and willing to enforce the Traffic Code within the Walmart Supercenter; and

WHEREAS, Walmart, as the owner of record of the areas of access and egress, parking and other common areas in the Walmart Supercenter, desires to have the City enforce the Traffic Code therein; and

WHEREAS, Walmart has submitted a written request asking the City to provide police services within the Walmart Supercenter.

NOW, THEREFORE, pursuant to the authority conferred by Section 11-209 of the Illinois Vehicle Code, 625 ILCS 5/11-209, and in consideration of the provisions and conditions contained herein, it is mutually agreed between the parties as follows:

1. The recitals set forth above are hereby incorporated into this Agreement by this reference.

2. The City agrees to enforce the Traffic Code in the Walmart Supercenter as a regular part of its routine patrol.

3. All violations of the Traffic Code shall be prosecuted in the same manner as violations of any other municipal law or ordinance.

4. All fines levied in court proceedings arising from violations of the Traffic Code in the Walmart Supercenter shall be payable to the City by the Clerk of the Circuit Court in the same manner as other fines are paid to the City for the violation of municipal laws and ordinances.

5. Walmart agrees that it will cause all necessary signs, markings and traffic control devices in the Walmart Supercenter to be made, posted, maintained and replaced as needed pursuant to the provisions of the Illinois Vehicle Code; the type, size, and location of all traffic control devices shall conform with the Illinois Manual of Uniform Traffic Control Devices; and the cost of required signs, signals, paint, and striping, shall be borne by Walmart.

6. Walmart acknowledges that the City, in its discretion without the obligation to do so and as authorized or required by the Illinois Vehicle Code, will enact from time to time amendments to the Traffic Code as are needed to regulate vehicular traffic within its boundaries, including the Walmart Supercenter.

7. The City shall have the authority, in its discretion without the obligation to do so, to accomplish any or all of the following activities, as applicable, within the Walmart Supercenter:

a. The erection of stop signs, flashing signals, persons with disabilities parking area signs or yield signs at specified locations in a parking area and the adoption of appropriate regulations thereto pertaining, or the designation of any intersection as a stop intersection or as a yield intersection and the ordering of like signs or signals at one or more entrances to such intersection;

b. The prohibition or regulation of the turning of vehicles or specified types of vehicles at intersections or other designated locations in the parking area;

c. The regulation of a crossing of any roadway in the parking area by pedestrians;

d. The designation of any separate roadway in the parking area for one-way traffic;

e. The establishment and regulation of loading zones;

f. The prohibition, regulation, restriction or limitation of the stopping, standing or parking of vehicles in specified areas of the parking area;

g. The designation of safety zones in the parking area and fire lanes;

h. The removal and storage of vehicles parked or abandoned in in the parking area during snowstorms, floods, fires or other public emergencies, or found unattended in the parking area, (i) where they constitute an obstruction to traffic, or (ii) where stopping, standing or parking is prohibited, and for the payment of reasonable charges for such removal and storage by the owner or operator of any such vehicles; and

i. The installation of parking signs in accordance with 625 ILCS 5/11-301 of the Illinois Vehicle Code in areas of the parking lots and where desired by Walmart, indicating that such parking spaces are reserved for persons with disabilities.

8. This Agreement may be terminated by either party upon thirty (30) days' prior written notice of its intention to do so by the party intending to terminate this Agreement; provided, however, that, unless terminated as set forth herein by the City or Walmart, the term of this Agreement shall be 20 years. The address to which notices may be sent are as follows:

City of Woodstock  
121 West Calhoun Street  
Woodstock, Illinois 60098

Woodstock Walmart Store 3434  
Attn: Michaela Woods, Store Manager  
1275 Lake Avenue  
Woodstock, Illinois 60098

Service of a notice by ordinary mail shall be sufficient.

9. This Agreement shall be recorded in the Office of the Recorder of McHenry County, and no regulation made pursuant to the Agreement shall be effective or enforceable until three (3) days after it is so recorded.

10. Walmart agrees to reimburse the City for its costs of preparation and recording of this Agreement, including reasonable attorney's fees and any recording fees with the Recorder, if any. The City shall present its reimbursement request with an invoice for such costs.

11. This Agreement shall be binding upon the successors and assigns of each of the parties hereto.

THE CITY OF WOODSTOCK,  
an Illinois municipal corporation

WOODSTOCK WALMART STORE 3434,  
an Illinois corporation

\_\_\_\_\_  
Mayor Brian Sager, PhD

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

ATTEST:

\_\_\_\_\_  
City Clerk Dianne Mitchell

STATE OF \_\_\_\_\_ )  
 )  
COUNTY OF \_\_\_\_\_ )

I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that MICHAELA WOODS, Store Manager of Woodstock Walmart Store 3434, known to me to be the same person whose name is subscribed to the foregoing Vehicular Control Agreement, appeared before me this day in person and acknowledged that, pursuant to her authority, she signed the said Agreement as her free and voluntary act for the uses and purposes therein stated.

Given under my hand and seal this \_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Notary Public

My commission expires \_\_\_\_\_

STATE OF ILLINOIS        )  
  )  
COUNTY OF McHENRY    )

I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that Brian Sager, PhD, Mayor, and Dianne Mitchell, City Clerk, known to me to be the same persons whose names are subscribed to the foregoing Vehicular Control Agreement, appeared before me this day in person and acknowledged that, pursuant to their authority, they signed the said Agreement as their free and voluntary act on behalf of the named municipal corporation, for the uses and purposes therein stated.

Given under my hand and seal this \_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Notary Public

My commission expires \_\_\_\_\_

Prepared by:  
Carlos S. Arévalo  
Zukowski Rogers Flood & McArdle  
50 Virginia Street  
Crystal Lake, IL 60014  
(815) 459-2050  
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**Office of the City Manager**  
Roscoe C. Stelford III, City Manager  
121 W. Calhoun Street  
Woodstock, Illinois 60098

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

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

**FROM:** Cindy Smiley, Executive Assistant

**DATE:** January 6, 2014

**RE:** **Community Event**

Council will recall that at the June 6, 2013 City Council Strategic Planning Session, discussion was held regarding the creation of a community event for the City of Woodstock, hopefully partnering with another organization or organizations. To that end, Mayor Sager, City Manager Roscoe Stelford, and I met with Steve Gavers, Ralph Webster, and Denise Graff-Ponstein, representing Gavers Cancer Foundation, to discuss partnering with that organization to hold a Community Celebration the weekend of Gavers Barndance, utilizing the large tent and other amenities already in place for their event. We are very pleased to report that the Gavers' representatives enthusiastically embraced the idea of partnering for this Celebration. This memo will serve as a brief description of the vision for the event and provide the basis for further discussion by the Council.

Gavers Barndance will take place on Saturday evening, July 19, 2014, in its customary location in Emricson Park. This significant event will follow its usual format, with participants over the age of 21 enjoying food, drink, music, and other entertainment under a large tent and the surrounding area in the Park, with all proceeds going to the Gavers Community Cancer Foundation. It is proposed that the weekend be expanded, however, to include community events on Friday evening and during the day on Saturday, culminating in a Community Picnic on Sunday. While the Community Celebration is still in the initial planning stages, some of the suggested events are food vendors, a beer garden, music, a Movie in the Park under the large tent, and various family and children's activities. Again, Saturday evening will be reserved strictly for the Barndance.

The Gavers Foundation has graciously agreed to allow the Community Celebration to use the tents, dumpster, and portable toilets already in place for the Barndance. In addition, the individuals identified above have agreed to serve on the committee and are helping to secure the various vendors and activities. The Gavers Foundation will also provide and staff the beer garden for the Community Event, with those proceeds going to the Foundation to possibly benefit pediatric cancer.

As it will soon be time to begin development of the FY14/15 Budget, the Administration and the Celebration Committee are seeking direction from Council concerning funding for this event. As this is a Community Celebration rather than a fundraising event, it is hoped that the cost to families and other attendees can be kept to a minimum to allow for the greatest participation. It is suggested that perhaps a portion of the revenue realized from the implementation of Video Gaming in the City of Woodstock be directed to the Community Celebration.

**Council's confirmation of the City Administration's current direction for the Community Event and suggestions to fund/enhance this event are desired.**



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



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**TO:** Honorable Mayor and City Council

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

**DATE:** January 14, 2014

**RE:** **Transmittal of CIP**

The FY14/15-FY18/19 Five-Year CIP document will be transmitted to the Council via Dropbox on Tuesday, January 21<sup>st</sup>. Review and consideration of the CIP document is scheduled for the February 4, 2014 City Council Meeting.

Please feel free to contact me with any questions.