



City of Woodstock
Office of the City Manager

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

121 W. Calhoun Street
Woodstock, Illinois 60098

Roscoe C. Stelford III
City Manager

WOODSTOCK CITY COUNCIL
City Council Chambers
February 18, 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 Recognizing Music in the Schools Month**
2.) Proclamation Honoring Dave Reeve

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

1. Public Comments
2. Council Comments

CONSENT AGENDA:

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

B. MINUTES OF PREVIOUS MEETINGS:

February 4, 2014 Regular Meeting

C. WARRANTS: 3603 3604 MFT #531

D. MINUTES AND REPORTS:

Community and Economic Development Report - January 2014

E. MANAGER'S REPORT NO. 18

1. **CDBG Grant – Distressed Housing** – Adoption of a Resolution authorizing application to the 2014 CDBG Program through McHenry County for Residential Rehabilitation Assistance (18a)(Doc.1)
2. **CDBG Grant – Library Roof** – Adoption of a Resolution authorizing application to the 2014 Community Development Block Grant through McHenry County for the Woodstock Public Library Roof Repair and Renovation Project. (18b)(Doc.2)
3. **Purchase – Cigarette Receptacles** – Approval to purchase and install ten (10) cigarette litter receptacles in designated locations. (18c)
4. **Designated Depositories** - Adoption of an Ordinance designating depositories for the City of Woodstock. (18d)(Doc.3)
5. **Rejection of Shelving Bids** – Notification to Council of the rejection of shelving bids for the Woodstock Library. (18e)
6. **Award of Contract – Softener Repair** – Approval of the following: (18f)
 - a.) An award of contract to Manusos for the teardown and inspection of softener #2 at the First Street Water Treatment Plant.
 - b.) Waive competitive bids and an award of contract to Drydon Equipment for the purchase of ion exchange resin and sand to restore the water softener at the First Street Water Treatment Plant.

7. **Extension Request – Reserve at Woodstock** – Adoption of a Resolution granting a second extension of time to submit final plat documents for the Reserve at Woodstock Subdivision. (18g)(Doc.4)
8. **Award of Contract – Opera House Lighting** – Approval of an award of contract to the lowest, responsible bidder, MainStage Theatrical Supply Co. for Opera House Lighting Project, Phase II. (18h)
9. **Parking Revisions – Blakely Street** -Adoption of an Ordinance amending the Woodstock City Code pertaining to parking revisions on the west side of Blakely between South Street and Forest Avenue. (18i)(Doc.5)

FUTURE AGENDA ITEMS

ADJOURN

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



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
FROM: Roscoe Stelford, City Manager
DATE: February 13, 2014
RE: Proclamation Recognizing March as
"Music in Our Schools Month"

Recognizing the positive impact that music in our schools has on students of all ages, March has traditionally been designated as "Music in Our Schools Month."

As stated in the attached proclamation, music is basic to a complete education, helping students acquire skills not only related to music, but in problem-solving, critical thinking, and evaluation as well.

The City of Woodstock and its residents certainly value music as evidenced by support of the many programs conducted at the Woodstock Opera House and by 130 continuous seasons of the Woodstock City Band.

In recognition of "Music in Our Schools Month," representatives from the District 200 Music Boosters will be in attendance at Tuesday's meeting, as well as two high school musical groups who will provide brief musical performances and a flutist who will provide a musical interlude in the mezzanine prior to the meeting.

Council's affirmation is requested for the attached Proclamation Recognizing March as "Music in the Schools Month" in the City of Woodstock.

**PROCLAMATION
MUSIC IN OUR SCHOOLS MONTH
MARCH, 2014**

WHEREAS, music is a universal language that speaks to all people; and

WHEREAS, the residents of the CITY OF WOODSTOCK have a long history of supporting the musical arts as evidenced by the upcoming 130th season of the Woodstock City Band as well as numerous musical concerts and programs conducted at the Woodstock Opera House;

WHEREAS, the study of music contributes to the development of young people through heightened skills in listening, reading, self-expression and creativity; and

WHEREAS, the study of music is basic to a complete education and provides a competitive edge for successful educational reform while engaging students in individual and group activities which develop creativity, problem-solving, critical-thinking, and evaluation skills; and

WHEREAS, music education helps students acquire skills in the production and performance of music, as well as gives them an understanding of history and culture; and

WHEREAS, music and other arts significantly enhance the morale and quality of the school environment; and

WHEREAS, music programs should be maintained and improved for all students, regardless of their socio-economic status or their abilities,

NOW, THEREFORE, BE IT PROCLAIMED that the **CITY OF WOODSTOCK, MCHENRY COUNTY, ILLINOIS** endorses the observance of the month of March as

MUSIC IN OUR SCHOOLS MONTH

APPROVED and **ADOPTED** by the City Council of the City of Woodstock, McHenry County, Illinois on this 18th day of February, 2014.

Brian Sager, Ph.D.
Mayor

Attest:

Dianne Mitchell, City Clerk



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

FROM: Roscoe Stelford, City Manager

DATE: February 13, 2014

RE: Proclamation Honoring Dave Reeve

Having served the City of Woodstock for 21 years, Opera House Production Manager Dave Reeve has chosen to retire, effective March 1st. As a modest public servant, I know Dave appreciates the City's recognition of his extensive contributions to the Opera House and our community.

During his tenure with the City, Dave and his "crew" have been responsible for producing more than 6,000 performances and events at the Opera House, Stage Left Café, and the bandstand on the Historic Woodstock Square. These facilities and their associated events have become hallmarks of the City of Woodstock, drawing thousands of audience members and immeasurably enriching the quality of life for our residents.

In addition, Dave has used his expertise to improve the quality of those performances as a set designer, artist, carpenter, painter, and sound and lighting designer and through design and oversight of projects such as the Opera House Stage Lighting Project being considered on tonight's Council Agenda.

Unfortunately, our guest of honor, Dave Reeve will be unable to attend the Council meeting to accept the City's Proclamation as he is already enjoying his retirement and warmer weather on a well-deserved vacation with his family in Florida. The City Administration will make sure Dave receives the City's Proclamation upon his return.

Council's affirmation of the attached Proclamation Honoring Dave Reeve upon his retirement from the Woodstock Opera House is requested.

PROCLAMATION
Honoring
DAVE REEVE

WHEREAS, Dave Reeve has officially retired as Woodstock Opera House Production Manager after serving the City of Woodstock for the past 21 years; and

WHEREAS, the Woodstock Opera House is a renowned historic landmark facility and valuable economic draw for the Woodstock Square, offering programs that attract and entertain tens of thousands of Woodstock residents and visitors annually; and

WHEREAS, over the course of his tenure, ***Dave Reeve*** has been responsible for the high artistic quality and responsible cost efficiencies of producing or presenting over 6,500 music, dance and theater performances, and unique cultural events both public and private, on the Opera House, Stage Left Café and Woodstock Square Bandstand stages; and

WHEREAS, Dave Reeve has displayed exemplary and innovative skills as artistic set designer, scenic artist, carpenter, painter, sound and lighting designer, and has performed a multitude of daily duties, all with courtesy and diplomacy, a sly grin and abundant good humor; and

WHEREAS, Dave Reeve has served as the Opera House's elder statesman and quintessential teacher, sharing generously of his knowledge and expertise, and serving as a motivating factor in theater career development for numerous students and Opera House staff members alike; and

WHEREAS, under ***Dave Reeve's*** ever-helpful and creative guidance, the wonder and magic of theater has truly come alive, enriching the lives of Opera House audiences, young and old, for over two decades; and

WHEREAS, the City of Woodstock is truly appreciative of the commitment to the community that has been displayed by ***Dave Reeve*** in his role as a public servant, and has benefited from his many and varied demonstrated talents;

NOW, THEREFORE, BE IT PROCLAIMED that the City Council of the City of Woodstock, on behalf of all citizens of Woodstock, extends to ***Dave Reeve*** the community's heartfelt gratitude for his years of dedicated service as a City of Woodstock Employee and an outstanding contributor to the success of the Woodstock Opera House.

APPROVED and ***ADOPTED*** by the City Council of the City of Woodstock, McHenry County, this 18th day of February, 2014.

Brian Sager, Ph.D., Mayor

Attest:

Dianne Mitchell, City Clerk

MINUTES
WOODSTOCK CITY COUNCIL
February 4, 2014
City Council Chambers

The regular meeting of the Woodstock City Council was called to order at 7:00 PM by Mayor Brian Sager on Tuesday, February 4, 2014 in Council Chambers at City Hall. He explained the consent calendar process and invited public participation.

A roll call was taken.

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

COUNCIL MEMBERS ABSENT: None

STAFF PRESENT: City Manager Roscoe Stelford, City Attorney Ruth Schlossberg, Finance Director Paul Christensen, Economic Development Director Cort Carlson, Director of Public Works Paul Ruscko, Library Director Nick Weber, Chief of Police Robert Lowen, Deputy City Clerk Cindy Smiley

OTHERS PRESENT: City Clerk Dianne Mitchell

A. FLOOR DISCUSSION:

1.) Transportation Commission Presentation

Andrew Celentano, 2116 Greenview Dr., Woodstock stated that he is the Chairman of the Woodstock Transportation Commission but advised that he is speaking for himself and not for the Commission. He reviewed several projects that the Woodstock High students worked on and presented to the Commission. He reported that teacher Steve Thompson has made the projects a part of the curriculum for the Project Lead the Way program with the presentation to the Commission being the final examination.

A. Celentano presented information on the people that Jeff Van Landuyt was able to enlist to speak to the students on various topics associated with their projects. He provided information on the projects done by the Marian Central Engineering Club. He acknowledged J. Van Landuyt of Public Works stating that without his efforts the outcomes would not be nearly as good or productive. He noted that the students' efforts will allow them to differentiate themselves on college applications. He stated that it is his personal opinion that what the Transportation Commission is doing should be expanded to other commissions. He passed out a list of potential student projects to the Council.

Mayor Sager expressed his thanks and stated that in his mind it is the coalescence of many positive things all working together. He stated that it is a coalition of the commission who is an advisory commission that looks at the challenges of the our community, it is an outreach to our young people and educational program to provide them with real world opportunities to grow and to learn, and it provides the City the opportunity to utilize the professional Staff to help guide, direct and provide resource input for the projects. He congratulated A. Celentano and the Transportation Commission for the outreach and agreed that it is something that can be replicated in many of the other commissions.

2.) Budget Award Presentation

Mayor Sager stated that the award is for the City's FY 13/14 budget document. He advised that this was the last official budget that previous City Manager Tim Clifton over sighted and the award is considered to be an award to him but he reported that T. Clifton is in Florida. He stated that it is

important to recognize the fact that the City has received the award for the past 12 consecutive years with this being the 13th year.

He stated that the award is not just something that is routine, but it is something that is truly earned. He advised that the recognition comes from the Government Finance Officers Association and it is given to municipalities that meet the highest principals of governmental budgeting. He stated that the program's guidelines are designed to assess how well the City's budget document serves as a policy document, a financial plan, an operations guide and a communications device. He reported that budget documents must be rated proficient in all four categories and thirteen mandatory sub-categories. He reported that the most recent statistics from GFOA state that out of 2,731 municipal governments in Illinois, only 74 or 2.7% percent receive this prestigious award. He expressed commendations to T. Clifton, Roscoe Stelford and Staff for making it a viable and distinguished award for the City of Woodstock.

Public Comments

No comments from the public.

Council Comments

J. Dillon complimented Public Works who have been very diligently keeping up with things during this tough winter. She thanked them for their good work. Mayor Sager stated that everyone is questioning the salt situation.

P. Ruscko stated that the general consensus across the County is if you have it, keep it and use it as minimally as possible. He advised that the struggle is getting additional salt delivered and noted that one of the suppliers is saying they are having issues getting the ice breakers through the Mississippi to get the barge to the delivery port. He reported that the City currently has about 300 tons of pure rock salt and about 400 tons of a 50/50 blend of aggregate and salt. He advised that two trucks arrived today to deliver salt that the City ordered weeks and weeks ago. He reported that the City has about 800 tons on order but they are only getting 25 tons a day at the most. He advised that they have called multiple suppliers as well as the State but have been unsuccessful in contacting anyone.

M. Turner questioned how much is usually used in a typical snow storm. P. Ruscko advised that a typical snow storm without a salt shortage is about 100 tons. He stated that the City currently has been using anywhere between 50-75 tons depending on the snowstorm. He advised that normally they apply salt during the snowstorm but they have scaled back during the snowstorm and are saving the material for the final clean-up. M. Turner questioned whether the City will get the whole 800 and P. Ruscko stated that he believes the City will probably get the whole 800 but it may not be until the end of March. He stated that everything that has been ordered is within the contract the City has signed through the State of Illinois.

J. Starzynski questioned if the use of the salt is more dependent on the duration of how long the snow is falling or how much snow falls. P. Ruscko stated that it is more of a function of the conditions such as a freezing rain that is washing the salt off. He stated that normally if you have eight 1" events rather than one 8" event, you are going to use more salt with the small events.

M. Turner stated that the City is focusing on intersections, hills and curves and P. Ruscko affirmed. M. Turner stated that they are also paying attention to what is happening the next day in regards to weather and if it is a weekend. P. Ruscko affirmed and advised that they have gone out the next day when the sun is out and pushed slush off to try to get down to bare pavement. M. Turner stated that any expectations that the roads are the way they were earlier in the season or ten years ago is

misplaced and he believes Public Works is doing the right thing by being very judicious. He advised that they stretch it out and not be afraid to not have the roads perfectly cleared.

Mayor Sager expressed his thanks and commendation to the entire crew who have been putting in a lot of long hours. RB Thompson questioned if it is true that salt is only effective at certain temperatures. P. Ruscko advised that it is a function of the concentration of the solution. He stated that normally when you get into lower temperatures it can become less effective which is why you either use additional sodium chloride or within the liquid that is applied prior to the salt hitting the pavement there are additional additives to help get the melting going.

CONSENT AGENDA:

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

- In reference to Item E2, M. Larson asked Chief Lowen to weigh in on using a 4 ft. fence versus an 8 ft. fence. Mayor Sager advised that there is a distinction between the music fest which is a longer term activity and this one which is a shorter term activity in terms of the day and hours. He added that there is some past experience with other outside events relative to the size of the fence. M. Larson stated that she thought it was because of handing beer over the fence.

C. Smiley stated that the music fest is a longer event with longer hours into the evening. She stated that they anticipate a bigger crowd at music fest because it is in the middle of summer and the area of the event is larger which makes it more difficult to see people handing things over. She stated that it was Staff's feeling, noting that she did not consult the Chief prior to the meeting. She stated that the City thinks it is a great idea, but they really didn't have time to sit down and have a long discussion because the event organizers needed to get it on the agenda as soon as possible so they can get all of their arrangements made.

C. Smiley believes that if the Chief feels that the 4 ft. fence wouldn't be appropriate, it would be acceptable to the event organizers. She stated that when they did the memo, it was felt that because the area is smaller, the crowd will be smaller due to the time of year, the hours are shorter and it's a single day event that it would be appropriate to have a shorter row of fence as opposed to two rows or a higher one. She advised that they are proposing to fence in the western sidewalk so that the event goers can go between their places of business and the outdoor event, which is conducive to having a shorter fence.

Chief Lowen stated that he is sure the event organizers will have their security personnel there and he agrees that the area lends itself to a maybe less restrictive fencing situation. C. Smiley advised that the request came up quickly and they wanted to get it approved to get going. M. Turner stated that he hopes it stays to the 4 ft. because the 8 ft. feels like a cage.

B. MINUTES OF PREVIOUS MEETINGS:

January 21, 2014 Regular Meeting

January 21, 2014 Executive Session

C. WARRANTS: 3601 3602 MFT #530

D. MINUTES AND REPORTS:

Police Department Report – December 2013

Community and Economic Development – Year-End Report

Library Board Minutes – December 5, 2013

E. MANAGER'S REPORT NO. 17

1. **Old Courthouse Temporary Signage** - Adoption of Ordinance 14-O-14 varying the City of Woodstock Unified Development Ordinance to allow the installation of three banners on the Old Courthouse.
2. **Benton Street St. Patrick's Day Event** – Approval of the following:
 - a.) Approval to hold the Benton Street St. Patrick's Day event on Benton Street between the hours of Noon and 10:00PM on Saturday, March 15, 2014 conditional upon the items set forth above;
 - b.) Waiver of the prohibition of alcohol in the public way for the fenced event area only and during specified event hours only, with all alcohol consumption in the public way ceasing at 10:00PM;
 - c.) Closure of Benton Street between Judd Street and the railroad tracks between the hours of 6:00AM and Midnight on Saturday, March 15, 2014;
 - d.) Approval of Ordinance 14-O-15 Imposing Certain Temporary Traffic Restrictions and Parking Restrictions for Benton Street St. Patrick Day Event in the City of Woodstock on Saturday, March 15, 2014.
3. **E-cigarette and Alternative Nicotine Products** - Ordinance 14-O-16 amending sections of Title 3 and 4 of the Woodstock City Code regarding alternative nicotine products.
4. **Award of Contract – Backup Generator for Well #8** - Approval of an award of contract for the purchase and installation of a generator to the lowest, responsible bidder, Ridgeview Electric, Inc. at a cost not to exceed \$33,450.
5. **Award of Contract – Repairs to Well #11** – Approval to waive competitive bids and an award of contract for repairs to Well #11 to Layne Christensen Company for a total estimated cost not to exceed \$23,225.

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

DISCUSSION ITEMS:**6. Discussion of the CIP**

In regards to the amount of money put in for the streets, M. Saladin questioned if this winter has had a worse affect on the streets and stated that he doesn't know what that will mean going forward with the CIP. Mayor Sager stated that there has been three very bad years of buckling and potholes and advised that it is always difficult to get ahead of the curve unless you are willing to invest multiple millions of dollars in one year but with the unknowns of any given winter it will be next to impossible to stay in front on a routine basis. He stated that there is no question that it does deteriorate the roadways and it has a real impact on the amount of money that the community has to invest to try to keep the roadways passable.

P. Ruscko stated that Public Works has seen on some of the emergency projects they have conducted over the winter, frost as deep as four feet. He advised that they have sent a letter out to known users of overweight/oversize permits to let them know that this spring during the thaw

the City is not going to issue overweight/oversize permits that could further impact the roadways. He stated that when the frost is coming out of the ground the sub-base will be susceptible to additional impaction. He stated that when you get this intense cold and frost that deep, you get pavement heaving. He noted that there will be some settling and smoothing of the pavement surfaces as things thaw, but he won't be surprised to see additional potholes and buckling.

RB Thompson stated that several retreats ago, Council addressed the condition of the roads and noted that their resolution was to construct new roads with deeper bases and more pavement. He stated that when we go to repairing roads by just resurfacing the depth isn't increased. He believes it might be something that needs to be addressed because if the roads are only going to last so long, it might be more cost effective to make them deeper so they last longer.

M. Turner questioned the capacity for sewage treatment and wastewater. P. Ruscko stated that they have seen, since the economic downturn, the city's capacity numbers at both the water and wastewater treatment plants remain the same. He stated that the amount available for additional development has increased and could be due to people conserving more or the increase in vacant homes. He stated that the city is in the 50-70% capacity in use, but they have seen a continued downward trend over the last few years. He stated that even though it was a relatively wet year, there was ample capacity.

M. Turner advised that he would like to continue to monitor how many households they are away from having to begin to address it. He stated that he would like Public Works to keep on top of it so they can know when to begin to fund and budget for it. RB Thompson advised that there are population units that they know depending on residential, commercial or industrial usage. P. Ruscko stated that he can provide the Council with where we are at and they can take the flow rate and convert it into population equivalents.

RB Thompson stated that people drink less water from the tap and questioned if it has an impact on the reduction of water treatment. P. Christensen stated that it is probably more of a function of low flow toilets and low flow shower heads. He stated that across the board water consumption is down. He advised that the part they struggle with right now is whether it is attributable to vacancies or people using less water.

J. Dillon stated that she would like to see something happen with the pedway mural because she thinks the pedway is just asking for trouble with the big, blank slate. She questioned if it is something they can engage the high school art departments to see if they can come up with something and possibly trim the cost on it.

7. Discussion of Distressed Housing.

M. Saladin stated that one thing to keep in mind is the property rights issue. He stated that he doesn't know how far Staff has gone with different thought processes beyond downzoning, variations or the existing ordinance that Council recently passed relative to rehab. He reported that he read an article on how the City of Elgin assists homeowners relative to sprucing up their properties. He noted that the article talked about different grants the city has received and partnerships they have with federal dollars coming out of the HUD program. He stated that he doesn't know what is out there that the City can tap into to assist people with renovations.

J. Dillon stated that she likes the idea of taking it in a positive approach instead of a punitive approach. M. Larson thinks it would be a good thing for the grant writer to look into.

M. Turner stated that after property taxes, this issue is the most consistent thing he gets from residents. He stated that you go down a street and generally there are good looking, well maintained homes and then there is a home that is not in good condition and typically it has been upzoned on that street a long time ago. He stated he is about as conservative as it comes when it relates to economic issues and property rights but this really hit home when he was at a friend's residence on Tryon Street which is a beautiful house valued in today's market about \$250,000-\$300,000. He stated that the entire street between Dean and South has some terrific homes and then there is a bank owned two-flat right next to his friend's residence on the market at one time for \$65,000. He stated that property has property rights as do his friend's home and all the homes up and down the street.

M. Turner stated that the intent is to have an action that Council feels comfortable taking, which may include analyzing whether individual parcels may warrant a review by them to consider if downzoning will work, married with a program that offers incentives. He suggested setting aside a fund and choosing who would receive it. He stated it would be some incentive saying that if the homeowner brings the property to this zoning and Council has identified this property as targeted that might in turn lead to a few of those postage stamp issues disappearing.

M. Turner stated that the concept is not about a broad change across the community and it's not anti rental or anti multi-family housing. He thinks the concept is saying that as we look at pockets within in the city and have a proactive approach, a little bit of hammer and a little bit of carrot, might be in order to protect all the residents and the image of the city. He tossed out the idea of if a homeowner or bank comes to the City and says they are willing to tear down and build a house that meets standards, he would be willing to waive half or all of the fees for building permits. He stated that if they don't do the project the City isn't getting the money anyways but if they do the project and the City doesn't get the money for the fees at least we end up with a house whose property value goes up, the City gets more taxes and the entire local community is lifted.

M. Turner stated that he would like to see Council be more aggressive as it relates to trying to be creative and proactive both in a more positive and perhaps punitive approach. He believes there are places in the city that they can identify where this would be a net positive without trampling on those property rights.

Mayor Sager stated that he is supportive of taking an incentivize approach to these types of opportunities. He finds a little bit of a challenge in regards to stepping on personal property rights. He stated that it moves into rezoning or downzoning. He stated that there are some old Victorian homes in the community that have been moved from single family down to multi-family and he believes that now going in to rezone and force that with a heavy hand is going to be pretty difficult and he's not sure if he is supportive of that. He is supportive of looking at every opportunity within an incentive package, working perhaps with local lenders, looking at the fees and looking at a program of funds that might be available. He is in favor of looking at it on a small basis for individual considerations that might turn some of these small parcels around.

M. Saladin stated that it starts with a vision of what we want the properties to somewhat look like as you enter the city. He questioned if there have been any enforcement issues with the Property Maintenance Ordinance. C. Carlson stated that they haven't had a lot of requests or calls since the start of the program. He advised that it works like the Code Enforcement and is more of a complaint process. He stated that Staff fields the calls or complaints regarding property

maintenance as they come up. He advised that they have been able to apply it sparingly so far noting that there hasn't been a huge influx of new calls based on the Property Maintenance Code.

M. Larson stated that she appreciated the reports because there were elements that she hadn't thought through in terms of the time tables and property rights. She stated that she always was thinking of it as incentivizing a direction that they want to see. She didn't know if the legal side was dealt with at all and asked R. Schlossberg if there are any issues to watch for if they decided to go the carrot direction.

R. Schlossberg stated that sometimes because Woodstock is non home rule there are some questions regarding their authority to offer certain programs. She stated that generally speaking the types of things that Council has thrown out tonight can probably be structured in a way that would not be prohibitive.

Mayor Sager questioned if there is a general consensus from Council that they are interested in further investigation and consideration of incentivization opportunities. RB Thompson stated that there are areas in town where it is area wide and he would like to look at that as well. M. Turner agreed and stated that there are places where it is more extensive and he would like Staff to look at it too. He doesn't think that the solutions or the approach is necessarily the same. Mayor Sager stated that it may not be that different either.

M. Turner referenced downzoning and stated that at some point someone said take the Victorian to a three flat and this body in the past approved it. He stated that he didn't read the legal report as Council can't do it. He read that there is potential for it. He stated that he wouldn't completely discount that if Council wants to get aggressive and they believe there is an egregious situation with an upzoning that occurred in the past, Council shouldn't take it off the table. He doesn't want to lead with it if the body doesn't agree with it, but he doesn't want to completely take it off the table. He stated that Council has the authority; they upzoned, they can downzone and he noted that he isn't saying that they do it now or broadly but they do have that authority.

M. Saladin stated that it gets down into the amortization period; how long will it take before you have to change. R. Schlossberg stated that generally speaking you will be guessing a little bit about what the proper amortization period is. She advised that if you accompany it with some incentives, you might decrease the likelihood of litigation. M. Turner stated that is the point of waiving building fees or waiving property taxes if they are able to do that.

J. Starzynski stated that he lives on a street with renters and he personally feels that it isn't an issue of he doesn't like the renters or the fact that they are in a rental, but he thinks it is more of an issue of the condition of the property and how it reflects on his property. He stated that he likes the carrot approach better because he knows there are programs that will incentivize whether they are the homeowner or somebody that is purchasing. He stated that there is money out there to fix the houses up and he believes that is what they should focus on.

Mayor Sager stated that he thinks that there is a tendency to prefer to look at how to incentivize something versus how they can take a more heavy hand approach. He noted that it doesn't necessarily mean that as we move further down the road that there might be some egregious situations that Council needs to address. He stated that if there is the opportunity to take a more positive, supportive approach that is where Council would like to start and see how things move forward from there. RB Thompson stated that now is the best time with the depressed values; it can be more effective now.

Mayor Sager asked Council if they have reached a consensus to have Staff further explore incentivizing and Council conceded.

FUTURE AGENDA ITEMS

RB Thompson suggested the recognition of high school students Jon Walsh and Maura Beattie. Mayor Sager advised that RB Thompson will need to forward the information from the school district to Staff.

ADJOURNMENT:

Motion by M. Saladin, second by RB Thompson, to adjourn the regular meeting of the City Council to the next Regular Meeting on February 18, 2014. Ayes: M. Larson, J. Dillon, M. Saladin, Mayor Sager, RB Thompson, M. Turner, J. Starzynski. Nays: None. Absentees: None. Abstentions: None. Motion carried.

Meeting adjourned at 7:58 PM.

Respectfully submitted,

Dianne Mitchell - City Clerk

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94716	R. A. ADAMS ENTERPRISES, INC.	LATCH	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	53.61
			CHECK TOTAL	53.61
94717	CONSERV FS, INC.	PRO ICE MELTER	PUBLIC PARKS FUND / PUBLIC PARKS	715.40
		SIZZLE PRO ICE MELTER	PUBLIC PARKS FUND / PUBLIC PARKS	1,505.80
			CHECK TOTAL	2,221.20
94718	MONICA AMRAEN	ORDINANCE FILING	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	45.00
			CHECK TOTAL	45.00
94719	ARAMARK UNIFORM SERVICE	UNIFORM RENTAL SERVICES	POLICE PROTECTION FUND / POLICE PROTECTION	31.09
		UNIFORM RENTAL SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	20.93
		UNIFORM RENTAL SERVICES	GENERAL CORPORATE FUND / STREETS DIVISION	39.85
		UNIFORM RENTAL SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	18.26
		UNIFORM RENTAL SERVICES	GENERAL CORPORATE FUND / FLEET MAINTENANCE	24.16
		UNIFORM RENTAL SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	8.73
		UNIFORM RENTAL SERVICES	GENERAL CORPORATE FUND / STREETS DIVISION	9.26
		UNIFORM RENTAL SERVICES	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	9.00
			CHECK TOTAL	161.28
94720	ASSOCIATED ELECTRICAL	CHECK & REPAIR LIGHTING	GENERAL CORPORATE FUND / STREETS DIVISION	1,672.80
		DISCONNECT/TEST PUMP 1	GENERAL CORPORATE FUND / STREETS DIVISION	575.51
		REC CTR- SAUNA REPAIR	RECREATION CENTER FUND / RECREATION CENTER	220.00
		CHECK & REPAIR STREET LIGHTS	GENERAL CORPORATE FUND / STREETS DIVISION	669.75
		WESTWOOD LIFT STATION POWER	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	125.00
		GCI PIG TAIL REPLACEMENT	GENERAL CORPORATE FUND / STREETS DIVISION	125.00
			CHECK TOTAL	3,388.06
94721	BEST WESTERN WOODSTOCK INN	LODGING 01-18-14	PERFORMING ARTS FUND / OPERA HOUSE	495.60
			CHECK TOTAL	495.60
94722	BOHN'S ACE HARDWARE	SUPPLIES/MATERIALS	POLICE PROTECTION FUND / POLICE PROTECTION	10.18
		SUPPLIES/MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	13.68
		SUPPLIES/MATERIALS	PERFORMING ARTS FUND / OPERA HOUSE	65.91
		SUPPLIES/MATERIALS	PERFORMING ARTS FUND / OPERA HOUSE	20.97
			CHECK TOTAL	110.74
94723	DANIEL BOLDA	CDL REIMBURSEMENT	WATER AND SEWER UTILITY FUND / ADMINISTRATION &	60.00
			CHECK TOTAL	60.00

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94724	BOTTS WELDING SERVICE	HOSE BOLTS	PUBLIC PARKS FUND / PUBLIC PARKS GENERAL CORPORATE FUND / STREETS DIVISION	35.85 235.00 CHECK TOTAL 270.85
94725	BRENT'S MAILING EQUIPMENT CO.	SERVICE- MAIL MACHINE	POLICE PROTECTION FUND / POLICE PROTECTION	175.00 CHECK TOTAL 175.00
94726	JUDITH BROWN	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	169.00 CHECK TOTAL 169.00
94727	CABAY & COMPANY, INC	SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	418.65 CHECK TOTAL 418.65
94728	CARQUEST AUTO PARTS STORES	FILTER SNOW BRUSHES/SCRAPPER BULBS	GENERAL CORPORATE FUND / STREETS DIVISION POLICE PROTECTION FUND / POLICE PROTECTION POLICE PROTECTION FUND / POLICE PROTECTION	21.08 84.49 120.36 CHECK TOTAL 225.93
94729	CENTEGRA OCCUPATIONAL HEALTH	DRUG TESTING	GENERAL CORPORATE FUND / HUMAN RESOURCES	95.00 CHECK TOTAL 95.00
94730	CHICAGO COMMUNICATIONS	RADIOS	CAPITAL IMP. GEN. CORP. FUND / PUBLIC FACILITIE	90.00 CHECK TOTAL 90.00
94731	JASON CHUPICH	OFFICIAL'S SERVICES	GENERAL CORPORATE FUND / RECREATION DIVISION	105.00 CHECK TOTAL 105.00
94732	CHICAGO TRIBUNE	NEWSPAPER SUBSCRIPTION	RECREATION CENTER FUND / RECREATION CENTER	129.87 CHECK TOTAL 129.87
94733	CIRCUIT CLERK OF MCHENRY	JAMES QUICK CIT #03046855	POLICE PROTECTION FUND / POLICE PROTECTION	130.00 CHECK TOTAL 130.00
94734	CONSTANTINO CIPOLLA	EDUCATION REIMBURSEMENT	POLICE PROTECTION FUND / POLICE PROTECTION	1,000.00 CHECK TOTAL 1,000.00
94735	COMCAST CABLE	HI SPEED INTERNET	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	119.90 CHECK TOTAL 119.90

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94736	COMCAST CABLE	HI- SPEED INTERNET	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	79.90
			CHECK TOTAL	79.90
94737	COMCAST CABLE	HI SPEED INTERNET	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	79.90
			CHECK TOTAL	79.90
94738	COMMONWEALTH EDISON	UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	150.93
			CHECK TOTAL	150.93
94739	CONESTOGA-ROVERS & ASSOCIATES,	2014 LANDFILL SVCS	ENVIRONMENTAL MANAGEMENT FUND / ENVIRONMENTAL M	26,400.00
			CHECK TOTAL	26,400.00
94740	THE COPY EXPRESS, INC.	ENVELOPES	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	372.51
			CHECK TOTAL	372.51
94741	COSMOPOLITAN	SUBSCRIPTION	RECREATION CENTER FUND / RECREATION CENTER	15.00
			CHECK TOTAL	15.00
94742	CANDICE CRISWELL	RECREATION REFUND	GENERAL CORPORATE FUND / GENERAL	100.00
			CHECK TOTAL	100.00
94743	DULTMEIER SALES	SPRING CHECK VALVE	GENERAL CORPORATE FUND / STREETS DIVISION	132.30
			CHECK TOTAL	132.30
94744	TAMMY DUNN	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	245.00
		RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	246.75
			CHECK TOTAL	491.75
94745	NICK FENTON	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	205.00
			CHECK TOTAL	205.00
94746	JILL FLORES	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	240.00
			CHECK TOTAL	240.00
94747	FOX VALLEY FIRE & SAFETY CO.	MONTHLY MAINTENACE FEES	WIRELESS ALARM MONITORING / WIRELESS ALARM MONI	1,734.75
			CHECK TOTAL	1,734.75
94748	JAMES FRANKLIN	OFFICIAL'S SERVICES	GENERAL CORPORATE FUND / RECREATION DIVISION	105.00
			CHECK TOTAL	105.00

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94749	ANNA FRIESEN	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	120.00
			CHECK TOTAL	120.00
94750	GAVERS ASPHALT PAVING	PAVING MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	31.50
			CHECK TOTAL	31.50
94751	GESKE & SONS, INC.	POLYMER PATCH	GENERAL CORPORATE FUND / STREETS DIVISION	5,470.00
			CHECK TOTAL	5,470.00
94752	MATTHEW GLICK	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	60.00
			CHECK TOTAL	60.00
94753	GRAINGER	BATTERIES SEALED BATTERY SEALED	PERFORMING ARTS FUND / OPERA HOUSE PERFORMING ARTS FUND / OPERA HOUSE	113.96 101.13
			CHECK TOTAL	215.09
94754	GRO HORTICULTURAL ENTERPRISES,	SNOW REMOVAL SERVICES	GENERAL CORPORATE FUND / STREETS DIVISION	3,426.00
			CHECK TOTAL	3,426.00
94755	HAMPTON, LENZINI & RENWICK INC	2012 WDSTK RESURFACING 2012 WDSTK RESURFACING MAPLES OF SONATAS WESTWOOD POND OVERFLOW MODS	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI CAPITAL IMP. GEN. CORP. FUND / STREETS/SIDEWALK ESCROW FUND / ESCROW ACCOUNT CAPITAL IMP. GEN. CORP. FUND / STORMWATER MANAG	2,226.05 187.53 1,900.00 204.00
			CHECK TOTAL	4,517.58
94756	HD SUPPLY	MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	228.96
			CHECK TOTAL	228.96
94757	CHAS. HERDRICH & SON, INC.	SUPPLIES	PERFORMING ARTS FUND / CAFE	100.20
			CHECK TOTAL	100.20
94758	HIZEL PLUMBING	REPAIR WATER PIPES	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	575.00
			CHECK TOTAL	575.00
94759	IDVILLE	SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	40.50
			CHECK TOTAL	40.50
94760	DAVE JACK	PRO SVCS- DEC 23, 2013	ESCROW FUND / ESCROW ACCOUNT	95.60
			CHECK TOTAL	95.60

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94761	ILLINOIS PUBLIC WORKS MUTUAL	2014 MEMBERSHIP DUES	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	250.00
			CHECK TOTAL	250.00
94762	DALE JANDRON	OFFICIAL'S SERVICES	GENERAL CORPORATE FUND / RECREATION DIVISION	120.00
			CHECK TOTAL	120.00
94763	JENSEN'S PLUMBING & HEAT. INC.	MATERIALS	POLICE PROTECTION FUND / POLICE PROTECTION	15.72
			CHECK TOTAL	15.72
94764	JOHN WHITE STABLES	TROTTING TOTS	GENERAL CORPORATE FUND / RECREATION DIVISION	100.00
			CHECK TOTAL	100.00
94765	ANITA JOHNSON	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	210.00
			CHECK TOTAL	210.00
94766	JULIE, INC.	ANNUAL TRANSMISSIONS	WATER AND SEWER UTILITY FUND / ADMINISTRATION &	3,208.51
			CHECK TOTAL	3,208.51
94767	DON KAMPS	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	110.00
			CHECK TOTAL	110.00
94768	L & V DISTRIBUTORS	STAGE LEFT CAFE SUPPLIES	PERFORMING ARTS FUND / CAFE	58.00
			CHECK TOTAL	58.00
94769	LEAGUE OF HISTORIC AMERICAN	MEMBERSHIP RENEWAL	PERFORMING ARTS FUND / OPERA HOUSE	500.00
			CHECK TOTAL	500.00
94770	NEVA E. LISS	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	252.00
			CHECK TOTAL	252.00
94771	MDC ENVIRONMENTAL SERVICES	TRASH STICKERS	ESCROW FUND / ESCROW ACCOUNT	3,870.00
			CHECK TOTAL	3,870.00
94772	PAMELA MCDONALD	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	681.25
			CHECK TOTAL	681.25
94773	MC HENRY COUNTY DIVISION OF	PACE SERVICES- NOVEMBER 2013	PARATRANSIT FUND / PARATRANSIT	1,525.02
			CHECK TOTAL	1,525.02

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94774	MENARDS	MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	14.48
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	29.26
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	23.31
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	43.96
		MATERIALS & SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	62.81
		MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	24.92
		MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	35.36
		MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	54.82
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	161.23
		MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	76.84
			CHECK TOTAL	526.99
94775	METRO PROFESSIONAL PRODUCTS, I MOP HEADS		GENERAL CORPORATE FUND / FLEET MAINTENANCE	108.12
			CHECK TOTAL	108.12
94776	MOORE MEDICAL LLC	SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	149.40
			CHECK TOTAL	149.40
94777	MUZAK LLC	MUZAK SERVICES	RECREATION CENTER FUND / RECREATION CENTER	95.78
			CHECK TOTAL	95.78
94778	NORTHWEST POLICE ACADEMY	JANUARY 9, 2014	POLICE PROTECTION FUND / POLICE PROTECTION	25.00
			CHECK TOTAL	25.00
94779	NICOR	UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	27.40
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	27.91
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	25.15
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	26.55
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	25.86
		UTILITY-GAS	RECREATION CENTER FUND / RECREATION CENTER	1,367.70
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	23.79
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	28.75
		UTILITY-GAS	AQUATIC CENTER FUND / AQUATIC CENTER	256.17
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	26.62
			CHECK TOTAL	1,835.90
94780	JOSEFINA PALA	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	984.25
			CHECK TOTAL	984.25

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94781	P. F. PETTIBONE & COMPANY	MUNICIPAL CODE VIOLATIONS	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	1,287.63
			CHECK TOTAL	1,287.63
94782	POOLBLU	POOL HEATER REPLACEMENT/INSTAL	RECREATION CENTER FUND / RECREATION CENTER	2,965.90
			CHECK TOTAL	2,965.90
94783	POOLBLU	POOL CHEMICALS	RECREATION CENTER FUND / RECREATION CENTER	62.31
		POOL CHEMICALS	RECREATION CENTER FUND / RECREATION CENTER	178.42
		HOT TUB REPAIR	RECREATION CENTER FUND / RECREATION CENTER	150.15
			CHECK TOTAL	390.88
94784	PRECISION SERVICES & PARTS,	RETURNED PART	GENERAL CORPORATE FUND / STREETS DIVISION	-67.27
		ROTAR/PADS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	189.41
			CHECK TOTAL	122.14
94785	QUILL CORPORATION	SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	363.57
		SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	114.68
		SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	136.74
		SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	171.61
		SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	17.64
		SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	97.17
		SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	66.58
		SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	64.79
		SUPPLIES	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	6.56
		SUPPLIES	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	21.39
		SUPPLIES	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	115.18
			CHECK TOTAL	1,175.91
94786	RUBBER, INC	STOCK ORDER	POLICE PROTECTION FUND / POLICE PROTECTION	106.62
			CHECK TOTAL	106.62
94787	RUSH TRUCK CENTER OF ILLINOIS	HORN	GENERAL CORPORATE FUND / STREETS DIVISION	37.61
			CHECK TOTAL	37.61
94788	COLIN RITTER	SCOREKEEPER	GENERAL CORPORATE FUND / RECREATION DIVISION	40.00
			CHECK TOTAL	40.00
94789	KIMBERLY SCHMITT	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	125.00
			CHECK TOTAL	125.00

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94790	SCHMIDT PRINTING	VEHCILE LOCKOUT FORM	POLICE PROTECTION FUND / POLICE PROTECTION	165.00
		WHITE PREFERRED CARDS	POLICE PROTECTION FUND / POLICE PROTECTION	120.00
		TOUR CARDS	POLICE PROTECTION FUND / POLICE PROTECTION	439.00
			CHECK TOTAL	724.00
94791	SECRETARY OF STATE	REGISTRATION	POLICE PROTECTION FUND / POLICE PROTECTION	101.00
			CHECK TOTAL	101.00
94792	SECRETARY OF STATE	REGISTRATION	POLICE PROTECTION FUND / POLICE PROTECTION	101.00
			CHECK TOTAL	101.00
94793	SHERWIN INDUSTRIES, INC.	SPONSOR SIGNS	GENERAL CORPORATE FUND / STREETS DIVISION	152.50
			CHECK TOTAL	152.50
94794	SNI SOLUTIONS	ICE MELT	ENVIRONMENTAL MANAGEMENT FUND / ENVIRONMENTAL M	6,264.00
			ENVIRONMENTAL MANAGEMENT FUND / ENVIRONMENTAL M	6,156.00
			CHECK TOTAL	12,420.00
94795	TAMI SOTO	NOTARY PUBLIC REIMBURSEMENT	POLICE PROTECTION FUND / POLICE PROTECTION	98.00
			CHECK TOTAL	98.00
94796	ONE ZERO CHARKLIE PROD, INC.	ADVANCE- TRIBUTE SERIES	ESCROW FUND / ESCROW ACCOUNT	7,000.00
			CHECK TOTAL	7,000.00
94797	T.O.P.S. IN DOG	SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	94.10
		VET SERVICES	POLICE PROTECTION FUND / POLICE PROTECTION	91.00
			CHECK TOTAL	185.10
94798	TAPCO INC	SQUARE AREA MATERIALS	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	9,479.00
			CHECK TOTAL	9,479.00
94799	THERM FLO, INC.	OVERCRANK ALARM SERVICE CALL	POLICE PROTECTION FUND / POLICE PROTECTION	573.49
			CHECK TOTAL	573.49
94800	THOMPSON'S APPLIANCE	SERVICE CALL	RECREATION CENTER FUND / RECREATION CENTER	26.82
			CHECK TOTAL	26.82
94801	TODAY'S UNIFORMS	JACKET & SHIELD	ESCROW FUND / ESCROW ACCOUNT	124.95

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94801	TODAY'S UNIFORMS	UNIFORMS	POLICE PROTECTION FUND / POLICE PROTECTION	63.00
		UNIFORMS	POLICE PROTECTION FUND / POLICE PROTECTION	6.95
		UNIFORMS	POLICE PROTECTION FUND / POLICE PROTECTION	281.94
		UNIFORMS	POLICE PROTECTION FUND / POLICE PROTECTION	8.95
		UNIFORMS	POLICE PROTECTION FUND / POLICE PROTECTION	122.85
		UNIFORMS	POLICE PROTECTION FUND / POLICE PROTECTION	333.90
		UNIFORMS	POLICE PROTECTION FUND / POLICE PROTECTION	169.80
		UNIFORMS	POLICE PROTECTION FUND / POLICE PROTECTION	22.95
			CHECK TOTAL	1,135.29
94802	UNITED LABORATORIES	MATS	GENERAL CORPORATE FUND / FLEET MAINTENANCE	335.13
		VANILLA BLAST	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	326.17
			CHECK TOTAL	661.30
94803	VALLEY AGGREGATES, LTD	YARD LEAVES DUMPED @ PIT	ENVIRONMENTAL MANAGEMENT FUND / ENVIRONMENTAL M	13,462.00
			CHECK TOTAL	13,462.00
94804	VARA-LIGHT LIGHTING CONTROLS	LIGHTING SYSTEM IMPROVEMENTS	CAPITAL IMP. GEN. CORP. FUND / PUBLIC FACILITIES	7,328.00
			CHECK TOTAL	7,328.00
94805	WAYGOOD PRODUCTIONS LLC	SWITCHBACK PAYOUT	PERFORMING ARTS FUND / OPERA HOUSE	1,750.00
			CHECK TOTAL	1,750.00
94806	JOSE M. ZAMORANO	SERVICE	RECREATION CENTER FUND / RECREATION CENTER	125.00
			CHECK TOTAL	125.00
94807	ZEE MEDICAL SERVICES	MEDICAL SUPPLIES	PUBLIC PARKS FUND / PUBLIC PARKS	43.78
		MEDICAL SUPPLIES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	43.78
		MEDICAL SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	36.35
			CHECK TOTAL	123.91
94808	DAVE ZINNEN	EXPENSE REIMBURSEMENT	GENERAL CORPORATE FUND / RECREATION DIVISION	186.40
			CHECK TOTAL	186.40
94809	MATT ZINNEN	SCOREKEEPER	GENERAL CORPORATE FUND / RECREATION DIVISION	30.00
			CHECK TOTAL	30.00
94810	RYAN ZINNEN	EXPENSE REIMBURSEMENT	GENERAL CORPORATE FUND / RECREATION DIVISION	20.00
			CHECK TOTAL	20.00

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94811	ZOO FANS	DESTRATIFICATION FAN	GENERAL CORPORATE FUND / FLEET MAINTENANCE	494.58
			CHECK TOTAL	494.58
94812	ZUKOWSKI, ROGERS, FLOOD &	LEGAL- APPLE CREEK ESTATES	ESCROW FUND / ESCROW ACCOUNT	3,407.50
		LEGAL FEES- ADMIN ADJ	ADMINISTRATIVE ADJUDICATION / ADMINISTRATIVE AD	937.50
		LEGAL FEES- LEVY RESEARCH	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	75.00
		LEGAL FEES- GENERAL GOVT.	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	1,650.00
		LEGAL FEES- LIQUOR CONTROL	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	562.50
		LEGAL FEES- TIF	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	187.50
		LEGAL FEES- OLD COURTHOUSE	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	112.50
			CHECK TOTAL	6,932.50
94813	KATHLEEN ZANK	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	189.00
			CHECK TOTAL	189.00
94814	MARIA CAMPBELL	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	370.00
			CHECK TOTAL	370.00
94815	HOME STATE BANK	EMPOYEE HEALTH TRANSFER	GENERAL CORPORATE FUND / GENERAL	55,657.00
		EMPOYEE HEALTH TRANSFER	POLICE PROTECTION FUND / POLICE PROTECTION	58,324.00
		EMPOYEE HEALTH TRANSFER	AQUATIC CENTER FUND / AQUATIC CENTER	819.00
		EMPOYEE HEALTH TRANSFER	RECREATION CENTER FUND / RECREATION CENTER	819.00
		EMPOYEE HEALTH TRANSFER	PUBLIC PARKS FUND / PUBLIC PARKS	11,837.00
		EMPOYEE HEALTH TRANSFER	PERFORMING ARTS FUND / OPERA HOUSE	8,190.00
		EMPOYEE HEALTH TRANSFER	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	10,486.00
		EMPOYEE HEALTH TRANSFER	WATER AND SEWER UTILITY FUND / WATER & SEWER	24,654.00
			CHECK TOTAL	170,786.00
94816	A&A MAGNETICS	EXTENSION	PUBLIC PARKS FUND / PUBLIC PARKS	89.91
			CHECK TOTAL	89.91
94817	CONSERV FS	REGULAR FUEL	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	388.80
		DIESEL FUEL	GENERAL CORPORATE FUND / STREETS DIVISION	5,475.92
		REGULAR FUEL	PUBLIC PARKS FUND / PUBLIC PARKS	236.49
		REGULAR FUEL	GENERAL CORPORATE FUND / STREETS DIVISION	41.45
		DIESEL FUEL	GENERAL CORPORATE FUND / STREETS DIVISION	3,592.37
		DIESEL FUEL	GENERAL CORPORATE FUND / STREETS DIVISION	3,786.44
		DIESEL FUEL	GENERAL CORPORATE FUND / STREETS DIVISION	3,374.47

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94817	CONSERV FS	REGULAR FUEL	PUBLIC PARKS FUND / PUBLIC PARKS	272.11
		REGULAR FUEL	GENERAL CORPORATE FUND / STREETS DIVISION	82.73
		REGULAR FUEL	WATER AND SEWER UTILITY FUND / WATER TREATMENT	166.60
		DIESEL FUEL	GENERAL CORPORATE FUND / STREETS DIVISION	4,553.53
		DIESEL FUEL	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	2,913.95
		DIESEL FUEL	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	277.12
		REGULAR FUEL	WATER AND SEWER UTILITY FUND / WATER TREATMENT	156.18
		REGULAR FUEL	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	156.02
		DIESEL FUEL	PUBLIC PARKS FUND / PUBLIC PARKS	3,822.88
		DIESEL FUEL	GENERAL CORPORATE FUND / STREETS DIVISION	590.21
		DIESEL FUEL	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	418.37
			CHECK TOTAL	30,305.64
94818	SUPERVALU	JEWEL	GENERAL CORPORATE FUND / HUMAN RESOURCES	119.12
			CHECK TOTAL	119.12
94819	AMAZON	LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	159.10
			CHECK TOTAL	159.10
94820	MONICA AMRAEN	SUPPLIES	GENERAL CORPORATE FUND / COMMUNITY EVENTS	16.39
			CHECK TOTAL	16.39
94821	ARAMARK UNIFORM SERVICE	UNIFORM RENTAL SERVICES	POLICE PROTECTION FUND / POLICE PROTECTION	31.09
			CHECK TOTAL	31.09
94822	ASSOCIATED ELECTRICAL	NEW STARTER - HOA BRINE PUMP	WATER AND SEWER UTILITY FUND / WATER TREATMENT	220.00
		NEW STRTR-HOA BRINE PUMP- MAT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	291.92
		NEW BRINE PUMP	WATER AND SEWER UTILITY FUND / WATER TREATMENT	128.91
			CHECK TOTAL	640.83
94823	BSN SPORTS INC	HOCKEY STICKS	GENERAL CORPORATE FUND / RECREATION DIVISION	137.90
			CHECK TOTAL	137.90
94824	BAKER & TAYLOR BOOKS	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	819.83
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	1,218.39
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	423.64
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	472.59
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	692.40

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94824	BAKER & TAYLOR BOOKS	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	466.33
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	438.49
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	543.81
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	334.09
			CHECK TOTAL	5,409.57
94825	BAKER & TAYLOR CONTINUATION	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	548.29
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	6.82
			CHECK TOTAL	555.11
94826	BAXTER & WOODMAN, INC.	PROFESSIONAL SERVICES	WATER AND SEWER UTILITY FUND / WATER TREATMENT	4,600.18
		PROFESSIONAL SERVICES	WATER AND SEWER UTILITY FUND / WATER TREATMENT	708.21
			CHECK TOTAL	5,308.39
94827	DEAN BECK	0105223600-04	WATER AND SEWER UTILITY FUND / WATER & SEWER	28.87
			CHECK TOTAL	28.87
94828	LESLIE BEHRNS	2-2-14	GENERAL CORPORATE FUND / RECREATION DIVISION	100.00
			CHECK TOTAL	100.00
94829	TAMMY D. BERRIER	GAZEBO REFUND	ESCROW FUND / ESCROW ACCOUNT	75.00
			CHECK TOTAL	75.00
94830	BOHN'S ACE HARDWARE	SUPPLIES/MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	71.94
		SUPPLIES/MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	150.98
		POWER OUTLET	GENERAL CORPORATE FUND / FLEET MAINTENANCE	28.99
		CUTTING WHEELS	GENERAL CORPORATE FUND / CITY HALL	7.69
			CHECK TOTAL	259.60
94831	BRODART	LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	202.41
			CHECK TOTAL	202.41
94832	JUDITH BROWN	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	133.00
		RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	36.00
			CHECK TOTAL	169.00
94833	JOHN P. BYARD	KARATE SERVICES	GENERAL CORPORATE FUND / RECREATION DIVISION	540.00
			CHECK TOTAL	540.00

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94834	CDW GOVERNMENT, INC.	VUPOINT PORTABLE SCANNER	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	122.68
			CHECK TOTAL	122.68
94835	C. E. S. WOODSTOCK IL	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	31.00
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	35.28
			CHECK TOTAL	66.28
94836	CABAY & COMPANY, INC	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	264.13
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	517.60
			CHECK TOTAL	781.73
94837	TARA CALABRESE	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	144.00
			CHECK TOTAL	144.00
94838	CALL ONE	COMMUNICATIONS	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	51.92
		COMMUNICATIONS	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	175.28
		COMMUNICATIONS	GENERAL CORPORATE FUND / HUMAN RESOURCES	57.88
		COMMUNICATIONS	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	51.10
		COMMUNICATIONS	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	780.23
		COMMUNICATIONS	GENERAL CORPORATE FUND / RECREATION DIVISION	83.22
		COMMUNICATIONS	RECREATION CENTER FUND / RECREATION CENTER	141.17
		COMMUNICATIONS	POLICE PROTECTION FUND / POLICE PROTECTION	4,132.43
		COMMUNICATIONS	PERFORMING ARTS FUND / OPERA HOUSE	217.24
		COMMUNICATIONS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	141.17
		COMMUNICATIONS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,927.28
		COMMUNICATIONS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	255.56
		COMMUNICATIONS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	832.20
		COMMUNICATIONS	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	53.02
		COMMUNICATIONS	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	219.84
		COMMUNICATIONS	GENERAL CORPORATE FUND / HUMAN RESOURCES	58.16
		COMMUNICATIONS	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	53.02
		COMMUNICATIONS	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	689.13
		COMMUNICATIONS	GENERAL CORPORATE FUND / RECREATION DIVISION	82.40
		COMMUNICATIONS	RECREATION CENTER FUND / RECREATION CENTER	142.99
		COMMUNICATIONS	POLICE PROTECTION FUND / POLICE PROTECTION	3,205.74
		COMMUNICATIONS	PERFORMING ARTS FUND / OPERA HOUSE	462.87
		COMMUNICATIONS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	290.51
		COMMUNICATIONS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,573.70

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94838	CALL ONE	COMMUNICATIONS COMMUNICATIONS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	253.51 818.27
			CHECK TOTAL	16,749.84
94839	CARQUEST AUTO PARTS STORES	MATERIALS MATERIALS STEERING FLUID	GENERAL CORPORATE FUND / STREETS DIVISION WATER AND SEWER UTILITY FUND / SEWER & WATER MA GENERAL CORPORATE FUND / STREETS DIVISION	689.67 11.59 15.26
			CHECK TOTAL	716.52
94840	CENTEGRA OCCUPATIONAL HEALTH	PHYSICAL EXAMS	GENERAL CORPORATE FUND / HUMAN RESOURCES	95.00
			CHECK TOTAL	95.00
94841	CENTER POINT LARGE PRINT	LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	94.78
			CHECK TOTAL	94.78
94842	CHICAGO COMMUNICATIONS	LABOR/MATERIALS SERVICE LABOR/MATERIALS SERVICE	POLICE PROTECTION FUND / POLICE PROTECTION POLICE PROTECTION FUND / POLICE PROTECTION	180.00 173.00
			CHECK TOTAL	353.00
94843	JASON CHUPICH	OFFICIAL'S SERVICES	GENERAL CORPORATE FUND / RECREATION DIVISION	60.00
			CHECK TOTAL	60.00
94844	CHICAGO COFFEE ROASTERY, INC.	CAFE SUPPLIES	PERFORMING ARTS FUND / CAFE	84.00
			CHECK TOTAL	84.00
94845	PAUL CHRISTENSEN	first thrusday webinar	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	486.68
			CHECK TOTAL	486.68
94846	COMCAST CABLE	COMMUNICATIONS COMMUNICATIONS	POLICE PROTECTION FUND / POLICE PROTECTION WATER AND SEWER UTILITY FUND / WATER TREATMENT	209.90 79.90
			CHECK TOTAL	289.80
94847	COMMONWEALTH EDISON	ELECTRIC SVC	PUBLIC PARKS FUND / PUBLIC PARKS	12.54
			CHECK TOTAL	12.54
94848	COMMONWEALTH EDISON	UTILITY SERVICES	AQUATIC CENTER FUND / AQUATIC CENTER	584.59
			CHECK TOTAL	584.59

DATE: 02/07/14
TIME: 12:29:45
ID: AP490000.WOW

CITY OF WOODSTOCK
WARRANT NUMBER 003603

PAGE: 15

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94849	THE COPY EXPRESS, INC.	PRINTING SERVICES	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	8.10
		PRINTING SERVICES	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	180.47
		PRINTING SERVICES	GENERAL CORPORATE FUND / HUMAN RESOURCES	3.68
		PRINTING SERVICES	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	50.46
		PRINTING SERVICES	ADMINISTRATIVE ADJUDICATION / ADMINISTRATIVE AD	5.16
		PRINTING SERVICES	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	15.84
		PRINTING SERVICES	GENERAL CORPORATE FUND / RECREATION DIVISION	19.52
		PRINTING SERVICES	WIRELESS ALARM MONITORING / WIRELESS ALARM MONI	43.46
		PRINTING SERVICES	WATER AND SEWER UTILITY FUND / ADMINISTRATION &	1.47
		PRINTING SERVICES	PERFORMING ARTS FUND / OPERA HOUSE	40.15
			CHECK TOTAL	368.31
94850	DEMCO	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	326.09
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	102.83
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	13.44
			CHECK TOTAL	442.36
94851	MARGARET SELOF	RECREATION INSTRUCTION	GENERAL CORPORATE FUND / RECREATION DIVISION	96.00
			CHECK TOTAL	96.00
94852	JULIE DOERR	BOOTCAMP RX	RECREATION CENTER FUND / RECREATION CENTER	80.00
			CHECK TOTAL	80.00
94853	DREISILKER ELECTRIC MOTORS INC	REPAIR SEIMENS MOTOR	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	2,204.00
			CHECK TOTAL	2,204.00
94854	ALAN DUNKER	EXPENSE REIMBURSEMENT	RECREATION CENTER FUND / RECREATION CENTER	893.85
			CHECK TOTAL	893.85
94855	JEN ELLIOTT	RECREATION INSTRUCTOR	GENERAL CORPORATE FUND / RECREATION DIVISION	225.00
			CHECK TOTAL	225.00
94856	DAVID G. ETERNO	PROFESSIONAL SERVICES	ADMINISTRATIVE ADJUDICATION / ADMINISTRATIVE AD	600.00
		PROFESSIONAL SERVICES	ADMINISTRATIVE ADJUDICATION / ADMINISTRATIVE AD	500.00
			CHECK TOTAL	1,100.00
94857	NICK FENTON	020114	GENERAL CORPORATE FUND / RECREATION DIVISION	205.00
			CHECK TOTAL	205.00

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94858	GALE	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	359.73
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	92.23
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	20.24
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	19.49
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	195.13
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	86.37
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	334.96
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	50.38
			CHECK TOTAL	1,158.53
94859	GE CAPITAL RETAIL BANK	SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	84.99
		SUPPLIES	PUBLIC PARKS FUND / PUBLIC PARKS	57.84
		SUPPLIES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	39.99
		SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	9.07
		SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	29.99
		SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	59.99
			CHECK TOTAL	281.87
94860	GOVERNMENT FINANCE OFFICERS	GAAFR NEWSLETTER	MUNICIPAL AUDIT FUND / MUNICIPAL AUDIT	50.00
			CHECK TOTAL	50.00
94861	TODD GRIGLIN	02-05-14	GENERAL CORPORATE FUND / RECREATION DIVISION	105.00
			CHECK TOTAL	105.00
94862	HAAS SERVICE SYSTEM	JANITORIAL SERVICES	PERFORMING ARTS FUND / OPERA HOUSE	1,550.00
			CHECK TOTAL	1,550.00
94863	HACH COMPANY	CHEMICALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	537.18
		CHEMICALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	548.87
			CHECK TOTAL	1,086.05
94864	HD SUPPLY	MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	222.67
			CHECK TOTAL	222.67
94865	TIM HICKS	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	180.00
			CHECK TOTAL	180.00
94866	JOHN HOCKERSMITH	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	324.00
			CHECK TOTAL	324.00

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94867	ILLINOIS GFOA	2014 DUES	MUNICIPAL AUDIT FUND / MUNICIPAL AUDIT	250.00
			CHECK TOTAL	250.00
94868	ILLINOIS PROSECUTOR SERVICES	LICENSE AGREEMENT	POLICE PROTECTION FUND / POLICE PROTECTION	100.00
			CHECK TOTAL	100.00
94869	INTERSTATE BATTERY	BATTERIES	POLICE PROTECTION FUND / POLICE PROTECTION	184.20
		BATTERIES	PUBLIC PARKS FUND / PUBLIC PARKS	170.90
			CHECK TOTAL	355.10
94870	INTERTRADE USA COMPANY	CAFE SUPPLIES	PERFORMING ARTS FUND / CAFE	370.00
			CHECK TOTAL	370.00
94871	J. W. TURF	CLUTCH	PUBLIC PARKS FUND / PUBLIC PARKS	339.68
			CHECK TOTAL	339.68
94872	DON KAMPS	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	100.00
			CHECK TOTAL	100.00
94873	KETONE AUTOMOTIVE, INC.	MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	325.04
			CHECK TOTAL	325.04
94874	SHIRLEY A. KOCH	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	102.00
			CHECK TOTAL	102.00
94875	JAMIE KRUSE	CLASS CANCELLATION	GENERAL CORPORATE FUND / GENERAL	89.00
			CHECK TOTAL	89.00
94876	KRAMES STAYWELL, LLC	BABYSITTER'S TRAINING SET	GENERAL CORPORATE FUND / RECREATION DIVISION	249.30
			CHECK TOTAL	249.30
94877	GINNA LEWIS	SIGN LANGUAGE FOR COUNCIL MTG	GENERAL CORPORATE FUND / HUMAN RESOURCES	90.00
			CHECK TOTAL	90.00
94878	LIONHEART ENGINEERING	ANNUAL SERIVE TO GENERATORS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	3,221.00
			CHECK TOTAL	3,221.00
94879	MARY LYNN LISK	EXPENSE REIMBURSEMENT	RECREATION CENTER FUND / RECREATION CENTER	55.42
			CHECK TOTAL	55.42

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94880	MCHENRY ANALYTICAL WATER	SAMPLE TESTING	WATER AND SEWER UTILITY FUND / WATER TREATMENT	462.50
		SAMPLE TESTING	WATER AND SEWER UTILITY FUND / WATER TREATMENT	30.00
		SAMPLE TESTING	WATER AND SEWER UTILITY FUND / WATER TREATMENT	375.00
			CHECK TOTAL	867.50
94881	MENARDS	MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	80.82
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	11.48
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	20.98
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	17.33
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	55.96
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	86.44
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	45.89
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	19.31
		MATERIALS & SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	3.09
		MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	8.62
		MATERIALS & SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	4.17
		MATERIALS & SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	1.98
		MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	17.81
		MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	20.97
		MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	113.68
		MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	2.61
		MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	32.98
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	32.50
		MATERIALS & SUPPLIES	PUBLIC PARKS FUND / PUBLIC PARKS	97.45
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	19.98
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	115.47
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / CITY HALL	10.64
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / CITY HALL	31.96
		MATERIALS & SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	4.57
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	-29.99
			CHECK TOTAL	826.70
94882	MIDWEST TAPE	LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	122.95
		LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	711.87
		LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	111.93
		LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	218.10
		LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	-34.99
		LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	-68.97

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94882	MIDWEST TAPE	LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	187.10
		LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	1,192.49
			CHECK TOTAL	2,440.48
94883	MONROE TRUCK EQUIPMENT	PLOW PARTS	GENERAL CORPORATE FUND / STREETS DIVISION	497.60
		PLOW PARTS	GENERAL CORPORATE FUND / STREETS DIVISION	50.62
			CHECK TOTAL	548.22
94884	MULTI-BANK SERVICES, LTD.	INVESTMENT FEES	GENERAL CORPORATE FUND / GENERAL	99.54
			CHECK TOTAL	99.54
94885	JOYCE A NARDULLI LLC	RETAINER FEES	CAPITAL IMP. GEN. CORP. FUND / STREETS/SIDEWALK	5,000.00
			CHECK TOTAL	5,000.00
94886	NORTH AMERICAN SALT COMPANY	BULK COURSE LA ROCK SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,941.34
		BULK COURSE LA ROCK SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,084.47
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,832.75
		BULK COURSE LA ROCK SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,049.92
			CHECK TOTAL	7,908.48
94887	NORTH EAST MULTI-REGIONAL	TRAINING SERVICES	POLICE PROTECTION FUND / POLICE PROTECTION	11,565.00
			CHECK TOTAL	11,565.00
94888	NICOR	UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	82.46
		UTILITY-GAS	GENERAL CORPORATE FUND / CITY HALL	1,801.21
		UTILITY-GAS	GENERAL CORPORATE FUND / CITY HALL	1,930.39
		UTILITY-GAS	GENERAL CORPORATE FUND / CITY HALL	361.22
		UTILITY-GAS	PUBLIC PARKS FUND / PUBLIC PARKS	28.71
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	916.30
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	3,362.57
		UTILITY-GAS	GENERAL CORPORATE FUND / CITY HALL	397.26
		UTILITY-GAS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	1,202.59
			CHECK TOTAL	10,082.71
94889	NORTHWEST HERALD	SUB RENEWAL	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	313.00
			CHECK TOTAL	313.00
94890	MOLLY O'CONNOR	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	380.00
			CHECK TOTAL	380.00

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94891	OFFICE MAX CONTRACT, INC.	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	436.07
			CHECK TOTAL	436.07
94892	OPP. FRANCHISING, INC.	JANITORIAL SERVICES	RECREATION CENTER FUND / RECREATION CENTER	1,507.00
			CHECK TOTAL	1,507.00
94893	PACIFIC TELEMAGEMENT	MONTHLY FEE	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	33.00
		MONTHLY FEE	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	33.00
			CHECK TOTAL	66.00
94894	SARAH PARKER	REFUND OF DEPOSIT	RECREATION CENTER FUND / RECREATION CENTER	50.00
			CHECK TOTAL	50.00
94895	STANLEY PERRY	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	105.00
			CHECK TOTAL	105.00
94896	PRECISION SERVICES & PARTS,	WATER PUMP	POLICE PROTECTION FUND / POLICE PROTECTION	69.90
		GEAR BOX	GENERAL CORPORATE FUND / STREETS DIVISION	484.80
		PUMP	GENERAL CORPORATE FUND / STREETS DIVISION	141.06
			CHECK TOTAL	695.76
94897	QUILL CORPORATION	SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	51.26
		SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	22.12
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	15.49
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	130.66
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	52.06
			CHECK TOTAL	271.59
94898	R COMMERCIAL ROOFING	PW FACILITY ROOF PREPALCEMENT	CAPITAL IMP. GEN. CORP. FUND / PUBLIC FACILITIE	39,998.00
			CHECK TOTAL	39,998.00
94899	RECORDED BOOKS, LLC	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	41.60
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	82.20
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	239.20
			CHECK TOTAL	363.00
94900	REICHERT CHEVROLET & OLDS	MATERIALS	PUBLIC PARKS FUND / PUBLIC PARKS	258.58
		MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	26.22
			CHECK TOTAL	284.80

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94901	ERIN RIFE	RECREATION REFUND	GENERAL CORPORATE FUND / GENERAL	81.00
			CHECK TOTAL	81.00
94902	COLIN RITTER	SCOREKEEPER	GENERAL CORPORATE FUND / RECREATION DIVISION	40.00
			CHECK TOTAL	40.00
94903	JAKE SCHNULLE	RECREATION INSTRUCTOR	GENERAL CORPORATE FUND / RECREATION DIVISION	45.00
			CHECK TOTAL	45.00
94904	HENRY VIDALES	CDL RENEWAL	WATER AND SEWER UTILITY FUND / ADMINISTRATION &	60.00
			CHECK TOTAL	60.00
94905	ELIZABETH RYAN	MILAGE	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	37.46
			CHECK TOTAL	37.46
94906	SHERMAN MECHANICAL, INC.	LABOR AND MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	594.24
			CHECK TOTAL	594.24
94907	SMITH ECOLOGICAL SYSTEMS INC.	MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	997.09
			CHECK TOTAL	997.09
94908	STAN'S OFFICE TECHNOLOGIES, IN	MONTHLY RENTAL	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	389.00
			CHECK TOTAL	389.00
94909	STATE CHEMICAL SOLUTIONS	CHEMICALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	211.10
			CHECK TOTAL	211.10
94910	SUBURBAN LABORATORIES	TESTING	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	582.00
		TESTING	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	602.00
			CHECK TOTAL	1,184.00
94911	TOM SULLIVAN	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	60.00
			CHECK TOTAL	60.00
94912	THOMPSON ELEVATOR INSPECTION	INSPECTION SERVICES	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	100.00
			CHECK TOTAL	100.00
94913	TICKET RETURN SOFTWARE	ONLINE SINGLE TICKET SALES FEE	DEBT SERVICE FUND / DEBT SERVICE	748.00
			CHECK TOTAL	748.00

FROM CHECK # 94716 TO CHECK # 94932

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94914	TRANS UNION RISK & ALTERNATIVE	SUBSCRIPTIONS	POLICE PROTECTION FUND / POLICE PROTECTION	14.75
			CHECK TOTAL	14.75
94915	TOWNSQUARE PLAYERS	WEDDING SINGER ADVANCE	ESCROW FUND / ESCROW ACCOUNT	4,000.00
			CHECK TOTAL	4,000.00
94916	U. S. A. BLUE BOOK	MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	134.07
			CHECK TOTAL	134.07
94917	UNITED LABORATORIES	CLEANING SUPPLY	GENERAL CORPORATE FUND / FLEET MAINTENANCE	267.94
			CHECK TOTAL	267.94
94918	UNITED ROTARY BRUSH CORP	BROOMS	PUBLIC PARKS FUND / PUBLIC PARKS	542.96
			CHECK TOTAL	542.96
94919	USA BLUEBOOK	MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	478.71
			CHECK TOTAL	478.71
94920	VERSATILE COMPUTER SERVICES IN	MONTHLY SERVICE FEE	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	360.00
			CHECK TOTAL	360.00
94921	WATER RESOURCES, INC.	WATER METERS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	209.68
			CHECK TOTAL	209.68
94922	WESTSIDE MECHANICAL SERVICES	SERVICE	PERFORMING ARTS FUND / OPERA HOUSE	625.00
		SERVICE	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	550.00
		SERVICE	GENERAL CORPORATE FUND / CITY HALL	375.00
		SERVICE	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	347.50
		SERVICE	POLICE PROTECTION FUND / POLICE PROTECTION	450.00
		SERVICE	RECREATION CENTER FUND / RECREATION CENTER	347.50
		SERVICE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	200.00
		SERVICE	GENERAL CORPORATE FUND / FLEET MAINTENANCE	268.50
		SERVER ROOM LEAK REPAIR	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	1,668.00
			CHECK TOTAL	4,831.50
94923	MARIE S WILLE	W/S REFUND 020151980000	WATER AND SEWER UTILITY FUND / WATER & SEWER	38.84
			CHECK TOTAL	38.84

DATE: 02/07/14
TIME: 12:30:14
ID: AP490000.WOW

CITY OF WOODSTOCK
WARRANT NUMBER 003603

PAGE: 23

FROM CHECK # 94716 TO CHECK # 94932

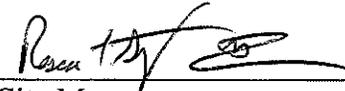
CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
94924	WINTER EQUIPMENT	CURB GUARDS	GENERAL CORPORATE FUND / STREETS DIVISION	2,558.42
			CHECK TOTAL	2,558.42
94925	CITY OF WOODSTOCK	WATER/SEWER	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	26.59
		WATER AND SEWER	PERFORMING ARTS FUND / OPERA HOUSE	186.96
		WATER/SEWER	PERFORMING ARTS FUND / OPERA HOUSE	59.04
			CHECK TOTAL	272.59
94926	WOODSTOCK HICKSGAS, INC.	LP GAS SUPPLY	GENERAL CORPORATE FUND / STREETS DIVISION	964.72
		LP GAS SUPPLY	WATER AND SEWER UTILITY FUND / WATER TREATMENT	220.57
			CHECK TOTAL	1,185.29
94927	WOODSTOCK INDEPENDENT	PUBLISHING SERVICES	PERFORMING ARTS FUND / OPERA HOUSE	225.50
			CHECK TOTAL	225.50
94928	YOUNG MASTERS MARTIAL ARTS	ROOM RENTAL	RECREATION CENTER FUND / RECREATION CENTER	450.00
			CHECK TOTAL	450.00
94929	MATT ZINNEN	SCOREKEEPER	GENERAL CORPORATE FUND / RECREATION DIVISION	40.00
			CHECK TOTAL	40.00
94930	ZUKOWSKI, ROGERS, FLOOD &	LEGAL FEES	LIABILITY INSURANCE FUND / LIABILITY INSURANCE	2,700.00
		LEGAL FEES	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	975.00
		LEGAL FEES- TRAFFIC	POLICE PROTECTION FUND / POLICE PROTECTION	14,722.50
			CHECK TOTAL	18,397.50
94931	DIRECTOR OF THE ILLINOIS STATE	DRUG ASSET FORFEITURE	POLICE PROTECTION FUND / POLICE PROTECTION	640.00
			CHECK TOTAL	640.00
94932	MARINE BAXTER	0307942000-02	WATER AND SEWER UTILITY FUND / WATER & SEWER	182.06
			CHECK TOTAL	182.06
			WARRANT TOTAL	513,978.78

City of Woodstock
Warrant No. 3603

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



Treasurer



City Manager

The Finance Director is hereby authorized to issue order on the City Treasurer covering the above listed obligations approved by the City Council this 18th day of February, 2014.

City Clerk

Mayor

DATE: 02/12/14
TIME: 09:38:24
ID: PR490000.WOW

CITY OF WOODSTOCK
CHECK WARRANT REPORT

PAGE: 1

3604

PAYROLL CHECKS FROM 02/08/2014 TO 02/12/2014

CHECK #	EMPLOYEE NAME	NET PAY
113343	VOIDED CHECK	
113344	AFLAC	1,412.18
113345	CHILD SUPPORT/FOURDYCE	219.23
113346	CHILD SUPPORT - WESOLEK	495.91
113347	DEFERRED INCOME	6,035.50
113348	FEDERAL TAXES	86,970.73
113349	FLEX PLAN - HEALTH INS. DEP.	7,987.44
113350	FLEX PLAN	4,690.21
113351	GARNISHMENT--J VASQUEZ	204.34
113352	DEDUCTION - AMATI	37.50
113353	RETIREMENT SAVINGS PLAN	1,100.79
113354	STATE TAX	16,489.01
113355	WATER/SEWER VIDALES	25.00
113356	WATER/SEWER PARKER	20.00
113357	WATER/SEWER VASQUEZ	25.00
TOTAL	WITHHOLDING	126,712.84
STREETS		
113282	BRINK, ADAM	519.89
113283	BURGESS, JEFFREY	850.41
113284	FLAHIVE, TROY M	429.62
113285	LOMBARDO, JAMES	692.13
113286	LYNK, CHRIS	666.00
113287	MARTINEZ JR, MAURO	524.10
113288	PIERCE, BARRY	811.07
113289	SCHACHT, TREVOR	593.90
113290	VIDALES, ROGER	57.23
113291	VIDALES, ROGER	911.01
113292	WOJTECKI, KEITH	432.07
TOTAL STREETS		6,487.43
FLEET MAINTENANCE		
113293	KREUTZ III, WILLIAM	2,072.72
113294	SCARPACE, SHANE	1,177.11
113295	SCARPACE, SHANE	655.26
TOTAL FLEET MAINTENANCE		3,905.09
RECREATION CENTER		
113296	AKERS, LAUREN	85.97
113297	CURRAO, CAITRIN	172.96
113298	DIAZ, ARTURO	340.24
113299	FENTON, NICKOLAS	80.22
113300	PIERCE, JAMIE	99.44
113301	GUZMAN, AYESHAH	247.50
113302	LEITZEN, ABBY-GALE	107.92
113303	MCEWAN, DAN	86.81
113304	POWELL, EDEN L	273.45
113305	REESE, AIMEE	291.17
113306	RUTKOWSKI, STEPHANIE	22.06
113307	SCHMITT, RONALD	174.28
TOTAL RECREATION CENTER		1,982.02

AQUATIC CENTER

DATE: 02/12/14
TIME: 09:38:24
ID: PR490000.WOW

CITY OF WOODSTOCK
CHECK WARRANT REPORT

PAGE: 2

PAYROLL CHECKS FROM 02/08/2014 TO 02/12/2014

CHECK #	EMPLOYEE NAME	NET PAY

AQUATIC CENTER		
113308	BERGER, KEVIN	40.91
113309	SARICH, ERIN	216.20
113310	SEIBEL, DANIEL	69.00
	TOTAL AQUATIC CENTER	326.11
POLICE		
113311	KAROLEWICZ, ROBIN	1,098.45
	TOTAL POLICE	1,098.45
PARKS		
113312	EDDY, BRANDON	1,304.48
113313	MASS, STANLEY PHILIP	964.02
113314	MCCAILL, NICHOLAS	586.35
113315	O'LEARY, PATRICK	1,350.28
113316	O'LEARY, PATRICK	676.55
	TOTAL PARKS	4,881.68
OPERA HOUSE		
113317	BOURGEOIS-KUIPER, SAHARA	215.92
113318	CAMPBELL, DANIEL	1,554.48
113319	CLAUSSEN, KATIE R	214.07
113320	FOSSE, ROBERT	191.25
113321	GREENLEAF, MARK	1,667.51
113322	WELLS, GAIL	238.15
113323	LETOURNEAU, THOMAS	57.12
113324	MYERS, MARVIN	227.56
113325	WHITE, CYNTHIA	287.02
	TOTAL OPERA HOUSE	4,653.08
LIBRARY		
113326	FEE, JULIE	1,504.43
113327	ICKES, RICHARD	108.19
113328	IHSSEN, CLARISSA	136.28
113329	PALMQUIST, PEGGY	191.21
113330	REYES-VILLANUEVA, ENGEL S	64.86
	TOTAL LIBRARY	2,004.97
WATER TREATMENT		
113331	HOFFMAN, THOMAS	242.25
113332	LESTER, RICKY	254.87
	TOTAL WATER TREATMENT	497.12
WASTEWATER TREATMENT		
113333	BAKER, WAYNE	915.40
113334	BOLDA, DANIEL	1,153.64
113335	VIDALES, HENRY	694.03
	TOTAL WASTEWATER TREATMENT	2,763.07
SEWER & WATER MAINTENANCE		
113336	DE WANE, TIMOTHY	1,740.60

DATE: 02/12/14
TIME: 09:38:24
ID: PR490000.WOW

CITY OF WOODSTOCK
CHECK WARRANT REPORT

PAGE: 3

PAYROLL CHECKS FROM 02/08/2014 TO 02/12/2014

CHECK #	EMPLOYEE NAME	NET PAY

SEWER & WATER MAINTENANCE		
113337	GROH, PHILLIP	503.85
113338	MAJOR, STEPHEN	244.66
113339	MASS, ADAM	1,428.66
113340	MAXWELL, ZACHARY	522.35
113341	WALTERS, JASON	469.60
113342	WEGENER, JAMES	458.14
TOTAL SEWER & WATER MAINTENANCE		5,367.86
TOTAL ALL CHECKS		159,679.72

DATE: 02/11/14
TIME: 11:23:39
ID: PR151W00.CBL

CITY OF WOODSTOCK
DIRECT DEPOSIT AUDIT REPORT

LAST NAME	FIRST NAME	LOAD AMOUNT
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	3297.16
THOMPSON	RB	345.08
TURNER	MICHAEL	391.75
BAKER	NANCY	1952.79
BERTRAM	JOHN	1894.68
CARLSON	CORT	2293.05
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	992.16
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	567.50
CHRISTENSEN	PAUL N	550.00
CHRISTENSEN	PAUL N	1771.48
LIEB	RUTH ANN	1338.21
LISK	KATE LYNN	316.38
MCELMEEEL	DANIEL	1641.75
STRACZEK	WILLIAM	1515.05
WOODRUFF	CARY	1061.76
BEHM	DALE	2081.60
BRINK	ADAM	885.00
BURGESS	JEFFREY	1437.09
FARRELL	JUSTIN	460.54
FLAHIVE	TROY M	735.99
LOMBARDO	JAMES	856.61
LYNK	CHRIS	936.82

DATE: 02/11/14
TIME: 11:23:39
ID: PR151W00.CBL

CITY OF WOODSTOCK
DIRECT DEPOSIT AUDIT REPORT

PAGE: 5

LAST NAME	FIRST NAME	LOAD AMOUNT
MARTINEZ JR	MAURO	860.43
PIERCE	BARRY	1238.35
SCHACHT	TREVOR	862.02
VIDALES	ROGER	1213.30
WOJTECKI	KEITH	955.39
LAMZ	ROBERT	1359.04
HOWIE	JANE	400.00
HOWIE	JANE	978.74
RUSCKO	PAUL R	2621.55
VAN LANDUYT	JEFFREY J.	250.00
VAN LANDUYT	JEFFREY J.	2434.09
WILSON	ALAN	2402.31
BAIRD	LEAH	321.15
BLONIARZ	JESSICA	209.21
CORTES	VICTOR M	66.19
DEDUAL	BELINDA	86.81
DUNKER	ALAN	1425.15
FORST	HANNAH	69.89
FRIESEN	ANNA	242.60
FUENTES	KARINA	340.40
GROVER	CHARLES (TREY)	295.69
HICKS	MICHAEL S	316.23
KARAFI	JESSIE	128.31
KARAFI	JORIE	254.05
KOVAR	SHARON	138.52
LSK	MARY LYNN	699.21
PURKEY	TYLER	121.49
SALADIN	BRIDGET	87.18
SCHEIDLER	TAYLOR	142.67
TORREZ	RENEE	1312.38
VIDALES	REBECCA	1630.59
ZAMORANO	GUILLERMO	290.61
ZINNEN	JOHN DAVID	2439.11
JANIGA	JOSEPH	195.41
LUCKEY	DALE	208.32
LUCKEY, JR.	HARRY	339.51
MONACK	KIM	243.80
PALOS	ERNIE	143.68
PIERCE	LARRY	231.86
RANDECKER	JULIE	113.10
AMATI	CHARLES	443.58
AMATI	CHARLES	1528.78
BERNSTEIN	JASON	2044.68
BRANUM	ROBBY	2109.13
CARRENO	MARIA YESENIA	206.00

CITY OF WOODSTOCK
 DIRECT DEPOSIT AUDIT REPORT

DATE: 02/11/14
 TIME: 11:23:39
 ID: PR151W00.CBL

LAST NAME	FIRST NAME	LOAD AMOUNT
		200.00
CARRENO	MARIA YESENIA	1180.75
CARRENO	MARIA YESENIA	100.00
CIPOLLA	CONSTANTINO	2147.67
CIPOLLA	CONSTANTINO	760.68
DAVIS	GLEN A	2000.66
DEMPSEY	DAVID	1386.99
DIFRANCESCA	JAN	2542.06
DOLAN	RICHARD	1739.52
EICHINGER	PATRICIA	350.00
EISELSTEIN	FRED	1873.47
EISELSTEIN	FRED	650.00
FALAT II	MITCHELL	1496.08
FALAT II	MITCHELL	2058.24
FINK	CORY	1961.14
FOURDYCE	JOSHUA	1290.12
FREUND	SHARON L	1379.52
GALLAGHER	KATHLEEN	1250.00
GUSTIS	MICHAEL	865.56
GUSTIS	MICHAEL	2029.36
HENRY	DANIEL	895.38
HESS	GLENN	1307.53
HESS	PAMELA	1706.64
KARNATH	MICHAEL	1366.65
KAROLEWICZ	ROBIN	2178.65
KOPULOS	GEORGE	2225.72
LANZ II	ARTHUR	50.00
LATHAM	DANIEL	220.00
LATHAM	DANIEL	2075.98
LATHAM	DANIEL	2389.12
LEARD	DENNIS	25.00
LIEB	JOHN	25.00
LIEB	JOHN	200.00
LIEB	JOHN	1863.13
LIEB	JOHN	400.00
LIEB	JOHN	1842.83
LINTNER	WILLIAM	2889.24
LOWEN, JR.	ROBERT	2243.45
MARSHALL	SHANE	2110.54
MORTIMER	JEREMY	2109.17
MUEHLFELT	BRETT	1340.36
NAATZ	CHRISTOPHER	20.00
NIEDZWIECKI	MICHAEL	1316.93
NIEDZWIECKI	MICHAEL	1550.00
PARSONS	JEFFREY	799.94
PARSONS	JEFFREY	

DATE: 02/11/14
TIME: 11:23:39
ID: PR151W00.CBL

CITY OF WOODSTOCK
DIRECT DEPOSIT AUDIT REPORT

LAST NAME	FIRST NAME	LOAD AMOUNT
PAULEY	DANIEL	2194.38
PETERSON	CHAD	1375.48
PRITCHARD	ROBERT	530.30
PRITCHARD	ROBERT	2493.78
RAPACZ	JOSHUA	175.00
RAPACZ	JOSHUA	1786.67
REED	TAMARA	1307.97
REITZ, JR.	ANDREW	2156.62
SCHMIDTKE	ERIC	2030.18
SCHRAW	ADAM	2133.53
SOTO	TAMI	1004.82
SPITZER	FREDERICK	25.00
SPITZER	FREDERICK	2067.97
MCKENDRY	AMY	25.00
MCKENDRY	AMY	25.00
MCKENDRY	AMY	1316.59
TIETZ	KEVIN	1511.84
VALLE	SANDRA	1869.77
VORDERER	CHARLES	1972.16
WALKER	NATALIE	1346.91
WESOLEK	DANIEL	1844.86
MAY	JILL E	726.69
SCHOBER	DEBORAH	120.00
SCHOBER	DEBORAH	2650.31
WILLCOCKSON	TERESA	1524.88
BIRDBELL	CHRISTOPHER	1414.14
HOADLEY	ROBERT	2377.26
LESTER	TAD	1422.34
MASS	STANLEY PHILIP	550.00
MCCAHL	NICHOLAS	200.00
MCCAHL	NICHOLAS	642.35
MECKLENBURG	JOHN	1598.77
SPRING	TIMOTHY	1083.52
BARRY	ELIZABETH	30.00
BARRY	ELIZABETH	189.63
BEAUDINE	BRUCE	297.87
BETH	RAYMOND	245.05
BROUILLETTE	RICHARD	12.52
CANTY	NANCY NOVY	50.74
CRIGHTON	SCOTT	1151.45
GERVAIS	MARIANNE	223.09
GRANZETTO	GERALDINE	785.88
LYON	LETTIA	40.44
MCCORMACK	JOSEPH	156.60
PANNIER	LORI ANN	298.54

DATE: 02/11/14
TIME: 11:23:39
ID: PR151W00.CBL

CITY OF WOODSTOCK
DIRECT DEPOSIT AUDIT REPORT

PAGE: 8

LAST NAME	FIRST NAME	AD AMOUNT
REEVE	DAVID	1720.10
ROGERS	FLOYD	257.54
SCHARRES	JOHN	2720.59
STEINKAMP	LORRAINE	864.03
WIEGEL	DANIEL M	319.70
BERGESON	PATRICIA	202.42
BRADLEY	KATHERINE	90.00
BRADLEY	KATHERINE	524.33
DAWDY	KIRK	1269.09
DREYER	TRUDIE	634.74
HANSEN	MARTHA	1171.95
HOYT	MARY J	162.15
KAMINSKI	SARAH	467.66
KNOLL	LINDA	501.76
MILLER	LISA	604.18
MOORHOUSE	PAMELA	1750.49
MORO	PAMELA	886.61
O'LEARY	CAROLYN	1276.80
PALMER	STEPHANIE	851.30
PLATT	CLAUDIA	552.21
REWOLDT	BAILEY S	338.67
RYAN	ELIZABETH	1145.02
RYAN	MARY M	1149.07
SMILEY	BRIAN	247.58
SUGDEN	MARY	685.41
SUGDEN	MARY	200.00
TOTTON SCHWARZ	LORA	200.00
TOTTON SCHWARZ	LORA	1486.22
WEBER	NICHOLAS P	2467.99
ZAMÓRANO	CARRIE	1200.58
GARRISON	ADAM	1404.96
HOFFMAN	THOMAS	1000.00
LESTER	RICKY	1300.00
SMITH	WILLIAM	200.00
SMITH	WILLIAM	1733.44
WHISTON	TIMOTHY	1277.94
BAKER	WAYNE	1440.62
BOLDA	DANIEL	1008.19
GEORGE	ANNE	250.00
GEORGE	ANNE	1642.60
HANSELL	SUSAN	1027.14
SHEAHAN	ADAM	100.00
SHEAHAN	ADAM	1131.58
VIDALES	HENRY	53.00
VIDALES	HENRY	1119.41

DATE: 02/11/14
TIME: 11:23:39
ID: PR151W00.CBL

CITY OF WOODSTOCK
DIRECT DEPOSIT AUDIT REPORT

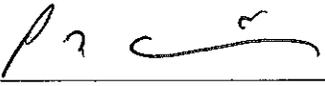
LAST NAME	FIRST NAME	LOAD AMOUNT
GROH	PHILLIP	1164.85
MAJOR	STEPHEN	20.00
MAJOR	STEPHEN	1202.76
MAXWELL	ZACHARY	890.64
PARKER	SHAWN	60.00
PARKER	SHAWN	1905.96
VASQUEZ, JR.	JOE	944.78
WALTERS	JASON	996.56
WEGENER	JAMES	945.39
TOTAL AMOUNT OF DIRECT DEPOSITS		231428.22
Total # of Employees:		190
Total # of Direct Deposits		234

City of Woodstock
Warrant No. 3604 Page: 10
Payroll Checks from 02/08/14 To 02/12/2014

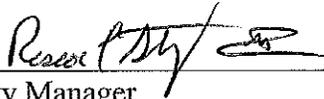
Total All Checks	159,679.72
Total Direct Deposits Per Audit Report	231,428.22
Grand Total of Payroll	391,107.94

City of Woodstock
Warrant No. 3604

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



Treasurer



City Manager

The Finance Director is hereby authorized to issue order on the City Treasurer covering the above listed obligations approved by the City Council this 18th day of February, 2014.

City Clerk

Mayor

WOODSTOCK, ILLINOIS

MOTOR FUEL TAX WARRANT #531

February 18, 2014

<u>Check #</u>	<u>Issued To</u>	<u>Issued For</u>	<u>Amount</u>
1389	Hampton, Lenzini & Renwick, Inc.	Engineering	\$ 5,474.55
	Total		\$ 5,474.55

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



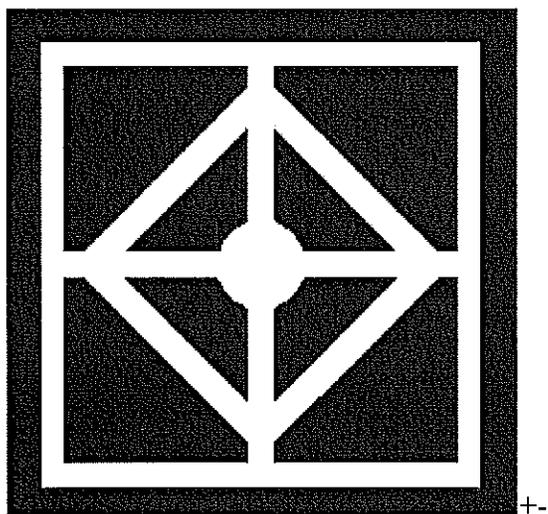
City Manager

The Finance Director is hereby authorized to issue order on the City Treasurer covering the above listed obligations approved by the City Council this 18th day of February, 2014.

City Clerk

Mayor

Department
Of
Community & Economic
Development



Building/Activity Report

January 2014

Building Permits Issued

January 2014

<i>Type of Use</i>		Commercial and Institutional	
Permit Type	Site Address		Total Fees
Remodel Building	1045 LAKE AVE		\$900.23
Other Fire Alarm	111 S EASTWOOD DR		\$0.00
Other Fire Protection	11701 CATALPA LN		\$0.00
<i>Total Fees</i>			\$900.23

<i>Type of Use</i>		Industrial and Manufacturing	
Permit Type	Site Address		Total Fees
<i>Total Fees</i>			\$0.00

<i>Type of Use</i>		Multi-Family	
Permit Type	Site Address		Total Fees
Remodel Building	235 N BENTON ST		\$165.00
<i>Total Fees</i>			\$165.00

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

<i>Type of Use</i>		Single Family Detached	
Permit Type	Site Address		Total Fees
Remodel Building	1611 BULL VALLEY DR		\$165.00
Remodel Building	3021 BRAEBURN WAY		\$319.00
Other Electrical	808 ROOSEVELT ST		\$55.00
Other Plumbing	1441 CORD GRASS TRL		\$55.00
<i>Total Fees</i>			\$594.00
<i>Grand Total Fees</i>			\$1,659.23

Building Activity Report Summary

January 2014

Type of Permit	This Month			Year To Date			This Month Last Year			Year To Date Last Year		
	No. of Permits	Constr. Cost	Permit Fees	No. of Permits	Constr. Cost	Permit Fees	No. of Permits	Constr. Cost	Permit Fees	No. of Permits	Constr. Cost	Permit Fees
Residential												
Single Family Detached - New	0	0	0	0	0	0	0	0	0	0	0	0
Single Family Attached - New	0	0	0	0	0	0	0	0	0	0	0	0
Multi-Family - New	0	0	0	0	0	0	0	0	0	0	0	0
Additions	0	0	0	0	0	0	0	0	0	0	0	0
Miscellaneous	5	84,200	759	5	84,200	759	7	21,418	705	7	21,418	705
Total Residential	5	\$84,200	\$759	5	\$84,200	\$759	7	\$21,418	\$705	7	\$21,418	\$705
Commercial / Institutional												
New Construction	0	\$0	\$0	0	0	0	0	\$0	\$0	0	0	0
Additions	0	\$0	\$0	0	0	0	0	\$0	\$0	0	0	0
Miscellaneous	3	\$23,900	\$900	3	23,900	900	7	\$273,154	\$2,275	7	273,154	2,275
Total Commercial	3	\$23,900	\$900	3	\$23,900	\$900	7	\$273,154	\$2,275	7	\$273,154	\$2,275
Industrial / Manufacturing												
New Construction	0	\$0	\$0	0	0	0	0	\$0	\$0	0	0	0
Additions	0	\$0	\$0	0	0	0	0	\$0	\$0	0	0	0
Miscellaneous	0	\$0	\$0	0	0	0	2	\$29,015	\$0	2	29,015	0
Total Industrial	0	\$0	\$0	0	\$0	\$0	2	\$29,015	\$0	2	\$29,015	\$0
Signs	1	\$0	\$81	1	0	81	13	\$0	\$523	13	0	523
Totals	9	\$108,100	\$1,732	9	\$108,100	\$1,732	29	\$323,587	\$3,503	29	\$323,587	\$3,503

Fee Summary Report

January 2014

Type of Fee	This Month		Year To Date		This Month Last Year		Year To Date Last Year	
	Number of Permits	Fee Amount	Number of Permits	Fee Amount	Number of Permits	Fee Amount	Number of Permits	Fee Amount
Building Fees								
Residential	5	\$759.00	5	\$759.00	7	\$705.00	7	\$705.00
Commercial	3	\$900.00	5	\$900.00	7	\$2,275.00	7	\$2,275.00
Industrial	0	\$0.00	0	\$0.00	2	\$0.00	2	\$0.00
<i>Total Building Fees</i>	8	\$1,659.00	8	\$1,659.00	16	\$2,980.00	16	\$2,980.00
Impact Fees								
Park	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
School	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Library	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Streets	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Police	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Fire and Rescue	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
<i>Total Impact Fees</i>	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Water and Sewer Fees								
Sewer	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Water	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
<i>Total Water and Sewer Fees</i>	0	\$0.00	0	\$0.00		\$0.00		\$0.00
<i>Grand Total</i>	8	\$1,659.00	8	\$1,659.00	16	\$2,980.00	16	\$2,980.00

Docket Summary 1-9-14

Docket #	Violation	Judges Order	PD paid	PD unpa	COD paid	COD unpa	AAFpaid	AAF unpa	comments
20130368	Video Gaming Licensing	Non-suited							
20130418	Unauthorized Use of a Handicap Parking Space	Liabe/neg plea		250.00				50.00	payment agreement
20130423	Nudity Prohibited in Public Places	Liabe/neg plea		300.00			10.00	40.00	payment agreement
20130424	Truancy	Liabe/neg plea		50.00				50.00	payment agreement
20130425	Truancy	continued							
20130426	Truancy	Liabe/neg plea	50.00				50.00		
20130427	Truancy	continued							
20130428	Truancy	Liabe/neg plea		50.00				50.00	payment agreement
20130429	Truancy	Liabe/neg plea		50.00				50.00	payment agreement
20130430	Drug Paraphernalia, Unlawful Possession of Cannabis	Liabe/neg plea	50.00	950.00			50.00		payment agreement
20130431	Drug Paraphernalia	def/liabe/fta		500.00				50.00	
20130432	Retail Theft	Liabe/neg plea		500.00			20.00	30.00	payment agreement
20130433	Retail Theft	Liabe/neg plea		500.00			50.00		payment agreement
20130434	Retail Theft	Liabe/neg plea		500.00				50.00	payment agreement
20130435	Vehicle Impound	withdrawn							
20130436	Vehicle Impound	def/liabe/fta						50.00	
20130437	Parking outside Lines	continued							
20130438	Vehicle Impound	liabe							bond revoked
20130439	Minor Tobacco (Possession)	Liabe/neg plea	25.00				50.00		
20130440	Retail Theft	Liabe/neg plea		500.00				50.00	payment agreement
20130441	Retail Theft	Liabe/neg plea		500.00				50.00	payment agreement
20140001	Truancy	Liabe/neg plea	50.00				50.00		

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

	Violations		Number of Inspections	Number of Notices Issued	Number of Citatlons Issued
	New	Abated			
This Year					
January	1	0	1	0	0
February	0	0	0	0	0
March	0	0	0	0	0
April	0	0	0	0	0
May	0	0	0	0	0
June	0	0	0	0	0
July	0	0	0	0	0
August	0	0	0	0	0
September	0	0	0	0	0
October	0	0	0	0	0
November	0	0	0	0	0
December	0	0	0	0	0
Totals	1	0	1	0	0

Last Year					
January	47	9	47	9	0
February	15	4	16	4	0
March	30	2	28	1	0
April	81	16	76	5	0
May	24	3	34	3	0
June	34	18	51	12	0
July	51	0	45	15	0
August	22	3	16	12	0
September	42	19	53	7	0
October	5	1	5	4	0
November	31	0	32	3	0
December	48	1	46	1	0
Totals	430	76	449	76	0

DEPARTMENT OF COMMUNITY & ECONOMIC DEVELOPMENT

Backflow Protection Program Monthly Summary

January 2014

Number of Inspections

Amount Invoiced

40 Inspections @ 20 Locations

\$3050.00



City Manager's Office
Terry Willcockson
Grant Writer

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

Memo

To: Roscoe Stelford, City Manager

From: Terry Willcockson, Grant Writer

Date: February 10, 2014

Re: Approval of a Resolution for a Community Development Block Grant Funding Request for the Residential Rehabilitation Assistance Program

The attached Resolution to approve a Community Development Block Grant (CDBG) Funding Request for the establishment of a Woodstock Residential Rehabilitation Assistance Program is respectfully submitted for City Council's consideration and approval.

The City Council has recently expressed ongoing concerns about possible deterioration of housing stock in the community. Specifically, Council requested staff to explore ways to encourage and provide positive motivation to residents to achieve compliance with code violations, especially in lieu of ongoing economic conditions that prevent many homeowners from pursuing much needed repairs. It was specifically mentioned in a recent meeting that it would be productive for staff to pursue grant programs that addressed such housing rehabilitation needs.

The City's Grant Writer has been able to identify a funding opportunity through the CDBG program to support such a project, with particular emphasis on providing direct financial assistance to qualified elderly and special needs homeowners for life-safety repairs. In fact, funded through HUD, the proposed project is precisely the type of program development the CDBG program was designed to encourage.

The requisite approval from McHenry County's Community Development Division to submit a formal application for \$50,000, to establish a pilot program offering funding to qualified homeowners has been obtained. This funding would allow residents who meet defined LMI (low/moderate income) criteria, to complete home repair projects that will ensure the residents' safety, security and well-being, and prevent potential decline of the surrounding neighborhood's property values.

The program will be administered through the City's Community & Economic Development Department, with assistance from McHenry County's Community Development Division, who will help establish a detailed Procedures Manual to ensure all required guidelines are met and followed. The pilot program, as proposed, will provide fully-funded repairs for such projects as new roofs, plumbing, HVAC and accessibility improvements, for populations including extremely and very low-income, seniors, veterans and disabled individuals, for 5-10 homeowners initially.

Upon notification of award from McHenry County, participants will be determined through a publicly-posted and staff-evaluated application procedure. Following project assessment by the City's Building Inspection team, a list of qualified, licensed contractors will be asked to submit bids for the specified projects, and all awarded projects will be monitored by City staff to their conclusion. The City will pay the contractors, and submit project documentation to the County for reimbursement through CDBG allocated funds. As a companion project, area volunteer agencies, churches and community service organizations will be enlisted to assist in providing more general aesthetic improvements that might be desired for identified properties, in addition to the life safety measures funded by this grant.

CDBG applications, by their nature, are extremely demanding in their level of required detail and project oversight, and all required standards and conditions will be met in order to qualify for this project's funding consideration. Final submissions for this annual program are due by March 7th, with awards made in June and project completion required by mid-October. A Resolution of Support from the City Council for this project is required as part of the City's submittal. The City Administration, therefore, requests your approval to proceed with the proposed CDBG grant application as outlined above.

If Council is supportive of this project as outlined above and the required CDBG grant application, approval is requested for the attached resolution, identified as Document No. 1, *A Resolution Authorizing Application to the 2014 CDBG Program through McHenry County for the Residential Rehabilitation Assistance Program.*



Reviewed and Approved by:

Roscoe C. Stelford III
City Manager

RESOLUTION NO. 14-R-_____

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

**A Resolution Authorizing Application to the
2014 CDBG Program through McHenry County
for the Residential Rehabilitation Assistance Program**

WHEREAS, the City of Woodstock desires to undertake the Residential Rehabilitation Assistance Program; and

WHEREAS, the City of Woodstock desires to apply to the CDBG Program through McHenry County for a grant for the purpose of carrying out this project; and

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

NOW, THEREFORE, BE IT RESOLVED THAT the Woodstock City Council hereby approves this project and authorizes application to the CDBG Program through McHenry County in the amount of \$50,000 to fund the 2014 Residential Rehabilitation Assistance Program.

Passed and approved this 18th day of February, 2014.

Ayes:

Nays:

Abstentions:

Absentees:

(SEAL)

APPROVED:

Mayor Brian Sager, Ph.D.

ATTEST:

City Clerk Dianne Mitchell



City Manager's Office
Terry Willcockson
Grant Writer

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

Memo

To: Roscoe Stelford, City Manager

From: Terry Willcockson, Grant Writer

Date: February 10, 2014

Re: Approval of a Resolution for a Community Development Block Grant Funding Request for the Library Roof Repair & Renovation.

The attached Resolution to approve a Community Development Block Grant (CDBG) Funding Request for the Woodstock Public Library Roof Repair & Renovation is respectfully submitted for City Council's consideration and approval.

The Woodstock Public Library underwent a significant addition to its former facility in 2001. At that time, an addition was built with 8,000 sq. ft. of roofing that has since proven to be poorly designed and constructed, and the construction party liable is no longer in business. As such, the roof experiences continuous episodes of leaking and weather intrusion, causing health and safety hazards for both patrons and staff, as well as additional damage to ceiling tiles, equipment and materials.

These conditions incur additional expense and staff time for cleaning and damage assessment, as well as needed replacement of materials affected. In addition, the City faces increased liability risks with the possibility of staff or patron slip and falls due to wet conditions that might arise unexpectedly or in undetected areas of the building. Previously, such capital improvement building needs were made using new residential developer donations, which have been challenged by the significant decline in new housing.

The City's Grant Writer has been able to identify a funding opportunity through the CDBG program to support such a project. The requisite approval from McHenry County's Community Development Division, who administers this HUD program, to submit a formal application for \$65,000 has been approved. The estimated project costs, according to a previous professional assessment, include completely repairing and restoring a significant portion of the roof to a water-tight form, as well as replacing numerous interior water-damaged ceiling tiles.

CDBG applications, by their nature, are extremely demanding in their level of required detail and project oversight, and all required standards and conditions will be met in order to qualify for this project's funding consideration. Final submissions for this annual program are due by March 7th, with awards made in June and project completion required by mid-October. A Resolution of Support from the City Council for this project is required as part of the City's submittal. The City Administration; therefore, request your approval to proceed with the proposed CDBG grant application as outlined above.

If Council is supportive, approval is requested of the attached resolution, identified as Document No. 2 , *A Resolution Authorizing Application to the 2014 Community Development Block Grant Program through McHenry County for the Woodstock Public Library Roof Repair and Renovation Project.*



Reviewed and Approved by:

Roscoe C. Stelford III

City Manager

RESOLUTION NO. 14-R-_____

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

**A Resolution Authorizing Application to the
2014 Community Development Block Grant Program through McHenry County
for the Woodstock Public Library Roof Repair & Renovation Project**

WHEREAS, the City of Woodstock desires to undertake the Woodstock Public Library Roof Repair & Renovation project; and

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

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

THEREFORE, BE IT RESOLVED THAT the Woodstock City Council hereby approves this project and authorizes application to the CDBG Program through McHenry County in the amount of \$65,000 for the Woodstock Public Library Roof Repair & Renovation project.

Passed and approved this 18th day of February, 2014.

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

(SEAL)

APPROVED:

Mayor Brian Sager, Ph.D.

ATTEST:

City Clerk Dianne Mitchell



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 III, City Manager

FROM: Jeff Van Landuyt, Assistant Public Works Director
Cindy Smiley, Executive Assistant

DATE: February 5, 2014

RE: Cigarette Receptacles

Council will recall that at its June, 2013 Retreat, staff was directed to develop a program for the funding and placement of cigarette receptacles on the historic Woodstock Square. As background, the Smoke Free Illinois Act (effective January 1, 2008), while commendable for its efforts to curtail the effects of second-hand smoke, has resulted in a significant amount of cigarette debris littering the Square, most notably in the Benton Street area. Staff was requested to explore the possibility of placing receptacles along Benton Street which would, hopefully, reduce or possibly even eliminate this litter. Various suggestions were made concerning the funding and maintenance of these receptacles.

In researching this issue further, Public Works found that the cigarette litter is not confined only to the Benton Street area, but rather is present at other areas around the Square. Further, it is important to note that the City funds and maintains all of the litter receptacles in the public way on the Square as part of its efforts to keep our downtown both attractive and welcoming. Therefore, it would be appropriate for the City to fund and maintain the cigarette receptacles as well. In this way, the City can ensure that the receptacles are placed where needed and also that they are kept emptied and well-maintained.

Attached is a flyer depicting the receptacle suggested for use on the Square. While the receptacle is shown in silver, those proposed for the Square would be black to match the other Square amenities. At a cost of \$420 each, these receptacles are a bit larger and more substantial, allowing for the retention of additional litter. The proposed receptacle can be ground or wall mounted which would help limit damage and secure these containers from possible theft. Also attached is a diagram showing the proposed locations for each of the receptacles based upon areas identified by Public Works that historically require cleaning for this type of litter. This would result in the installation of three receptacles along the west side of Benton Street, two receptacles on the east side of Main Street, two receptacles on the west side of Main Street, one receptacle near the northeast corner of Clay and Church Streets (i.e., near the Red Iron Tavern),

one receptacle near the southeast corner of Dean and Van Buren Streets (i.e., near Angelo's Restaurant), and one receptacle near the southeast corner of Van Buren and Johnson Streets (i.e., near Starbucks).

The City Administration is proposing to fund the purchase of the proposed cigarette receptacles at a cost of \$4,200 through the Tax Increment Financing Fund utilizing savings from several projects that are projected to end the fiscal year below authorized budgetary levels. Public Works employees would install the receptacles as the weather and their workload allows.

If Council is supportive of the purchase and installation of the ten (10) cigarette litter receptacles in the locations previously indicated, the City Administration would proceed with the purchase and installation as outlined above.

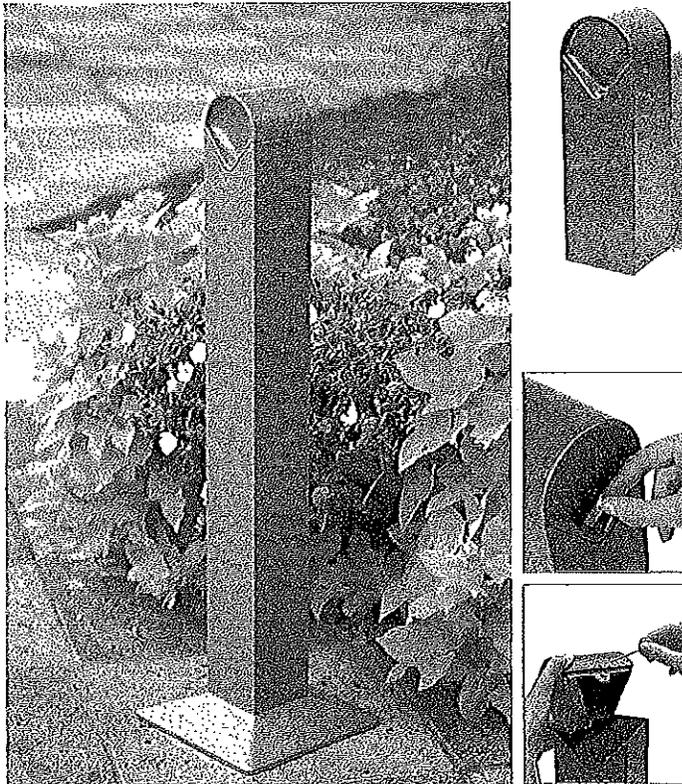


Reviewed and Approved by:

Roscoe C. Stelford III

City Manager

COLOR: BLACK

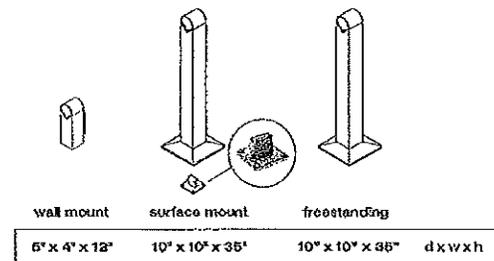


Our Purpose Is To Enrich Outdoor Spaces

We believe in the power of design and its ability to influence and elevate the quality of public space. High quality products and outstanding customer experience makes us one of the world's premier designers and manufacturers of outdoor commercial furnishings.

Grenadier Specifications

Grenadier is constructed of cast and extruded aluminum. Available as a wall mount, freestanding or surface mount unit. Surface mount option recommended in unprotected areas. The cast base is welded to the support post on freestanding/surface mount ash urns. The wall mount and surface mount plate assemblies are made of stainless steel. Pin key opens top for emptying; unlocks unit from wall mount plate or surface mount stand. The freestanding/surface mount models have a capacity of 1 3/4 gallons, while the wall mount capacity is 1/2 gallon.



Finishes

All metal is finished with Landscape Forms' proprietary Pangard II® polyester powdercoat, a hard yet flexible finish that resists rusting, chipping, peeling, and fading. Call for standard color chart.

To Specify

Specify freestanding, surface mount or wall mount ash urn. Choose powdercoat color. Pin key comes standard with all models.

www.landscapeforms.com

Download product photos, brochures, color charts, SketchUp components, technical information, CAD details, CSI specifications, assembly instructions.

Grenadier design is patent pending.
 Grenadier is designed by Arno Yurk, IDSA.
 Specifications are subject to change without notice.
 Location photography: Watercolor Resort in Santa Rosa Beach, FL.
 Landscape Forms supports the LAF at the Second Century level.
 © 2010 Landscape Forms, Inc. Printed in U.S.A.

landscapeforms®

800.621.2546 269.381.3455 fax
 431 Lawndale Avenue, Kalamazoo, MI 49048
www.landscapeforms.com

Ash urns should be discreet. Grenadier proves they can also be distinctive.

The Grenadier ash urn from Landscape Forms is simple in design, trim in appearance, and efficient in function. Grenadier stands at attention in highly visible places but integrates seamlessly with commonly used architectural elements and materials so it doesn't call attention to itself. Its fully enclosed housing extinguishes and hides unsightly litter and eliminates cigarette odor.



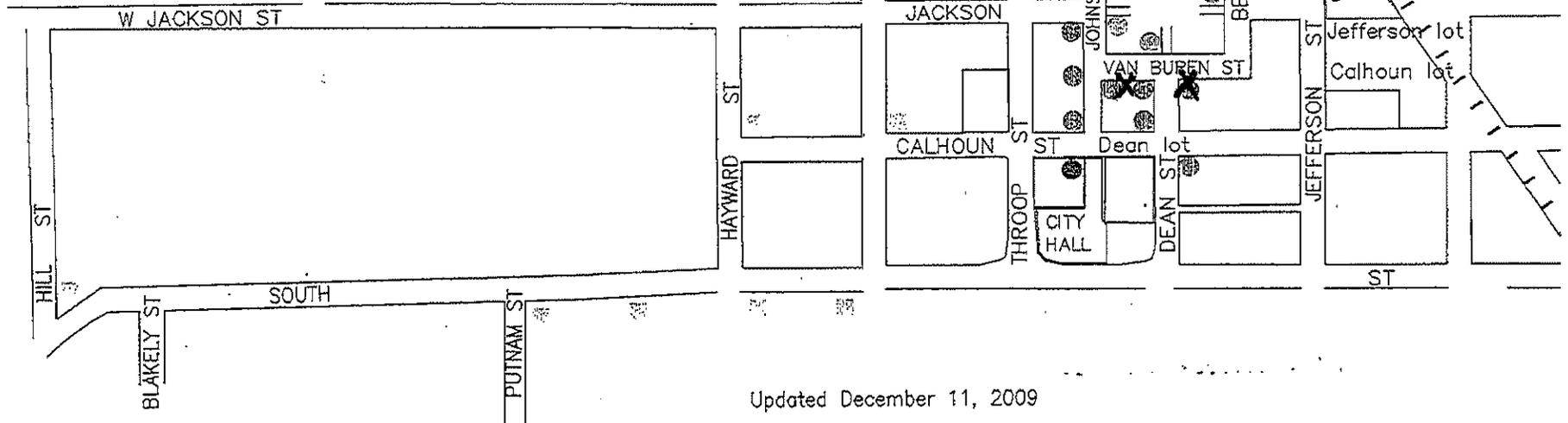
Metal is the world's most recycled material and is fully recyclable. Powdercoat finish on metal parts contains no heavy metals, is HAPS-free and has extremely low VOCs. Consult our website for recycled content for this product.



Landscape Forms is proud to specify FSC and Green-e certified paper. This paper meets the Forest Stewardship Council's standards for responsible forest management and is made using certified renewable energy.

- x ASH URNS
- Blue dot represent the placement of five garbage cans in lots.
- Pink dot represent the downtown garbage cans.
- Green dot represent the garbage cans in the Park entrances.
- Tan squares represent round garbage that are tan in color with yellow and blue plaque.
- X Containers garbage company is suppose to empty but have not emptied.

Date: _____





Finance Department

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

Memo

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

From: Paul Christensen, Finance Director

Date: February 12, 2014

Re: Designated Depository Ordinance Update

In accordance with the City's Municipal Code (Section 1.6C.4, Deposit of Funds) and the Illinois Compiled Statutes (65 ILCS 5/3.1-35-50), the City Treasurer is authorized to invest the City's funds in depositories specifically designated by the City Council. The Finance Director serves as the Treasurer for the City of Woodstock. The Finance Department updates this Ordinance on an annual basis to include new depositories or reflect changes in the City's Investment Policy.

The first section of this Ordinance has historically identified as designated depositories all of the financial institutions located within the City's corporate boundaries. In addition, the City Administration has included money-market accounts currently used by the City as designated depositories. Illinois Funds is used by the State to directly deposit income taxes, sales taxes and other income collected on a monthly basis. Illinois Funds is a money-market investment vehicle managed by the State Treasurer. The Illinois Metropolitan Investment Fund (IMET) has also been included as a designated depository. IMET invests in treasury securities and is managed by a not-for-profit investment company which is comprised of local government members.

Furthermore, the first section of this Ordinance includes a provision that requires a collateral agreement be in place prior to any deposit that would result in the City's total deposits exceeding FDIC insurance coverage. In previous years, the City's Ordinance restricted the maximum deposit to a \$100,000 based on the FDIC insurance levels that were in place at that time. The amount for FDIC insurance was increased to \$250,000 in response to the numerous bank failures brought on by a recessionary economy.

The City Administration is only allowed to invest funds in excess of current FDIC insurance in financial institutions indicated in Section 1 of this Ordinance and if the appropriate collateral is in the custody of the City's agent.

The second section of the Ordinance includes a provision that automatically designates any financial institution covered by FDIC insurance and located within the United States and its territories as a designated depository. This section does prevent the investment of City funds in any US financial institution that is in excess of current FDIC coverage limits. During this extremely challenging interest rate market, the City Administration has invested funds with a variety of banks and other financial institutions that are covered by FDIC insurance and are located throughout the United States. Due to the FDIC coverage cap, a collateral agreement is not required with these depositories since all of the City's deposits are completely covered by FDIC insurance.

As a point of clarification, the Finance Department has not previously invested amounts that exceed an individual bank's FDIC coverage level based on their respective participation in the Certificate of Deposit Account Registry Service (CDARS). The CDARS program allows investors to work with a single financial institution and invest significant dollars (i.e. up to \$50 million) in what appears as one certificate of deposit without the need for additional collateralization. This system represents a network of banks that receive individual pieces of the larger investment, with all of these smaller investments taking place behind the scenes. The smaller certificates of deposits held by the network members now fall within FDIC coverage levels. This allows for the entire deposit to be protected through FDIC coverage even through the original investment exceeds any individual bank's FDIC insurance cap. In addition, the CDARS system attempts to match deposits of a like sum back to the initiating bank, which, in effect, allows these investments to remain within the community and support local initiatives.

The Finance Department has discussed this program with the individual banks that are members as well as with the City's auditors and determined that in the case of a bank default adequate coverage should exist. In fact, the City's auditors have indicated that investments placed through the CDARS program would still receive the safest categorization level for custodial risk, which is disclosed each year within the City's financial statements. With interest rates at an unprecedented low, the City will need to continue its efforts to access all appropriate investment vehicles to maximize the overall return for the City's portfolio while providing the highest degree of protection available to safeguard the principal balances.

Recommendations:

It is recommended that the attached Ordinance, entitled “An Ordinance Designating Depositories for the City of Woodstock” and identified as Document Number 3, be approved.

Please feel free to contact me with any additional questions.



Reviewed and Approved by:

Roscoe C. Stelford III

City Manager

Ordinance No. 14-O-_____

An Ordinance Designating Depositories for the City of Woodstock

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

SECTION 1: Pursuant to Section 1.6C.4, Deposit of Funds, of the Woodstock Municipal Code, the following depositories are designated as depositories for the City's funds:

American Community Bank
Bank of America
BMO Harris Bank
Fifth Third Bank
Golden Eagle Bank
Home State Bank
Hoyne Savings Bank
Illinois Funds
Illinois Metropolitan Investment Fund
JP Morgan/Chase Bank
TCF Bank
Wells Fargo Bank

With the exception of money market accounts and mutual funds, the Treasurer is authorized to invest the maximum amount in any designated depository based on insurance coverage levels provided through the Federal Deposit Insurance Corporation (FDIC) without the need for a collateral agreement. Deposits covered through the Certificate of Deposit Account Registry Service (CDARS) are considered, for the purposes of this Ordinance, to be covered by FDIC insurance in their entirety. A collateral agreement must be in place and the appropriate amount of collateral must be deposited with the City's agent in accordance with the City's Investment Policy prior to any deposit that would allow the total deposits with that financial institution (with the exception of money market accounts, mutual funds or amounts covered by insurance) to exceed the aforementioned limit.

SECTION 2: In addition to the depositories identified in Section 1 of this Ordinance, the Treasurer is authorized by this Ordinance to invest up to the maximum provided through FDIC insurance coverage or CDARS in any FDIC-insured financial institution located in the United States and U.S. Territories.

SECTION 3: 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 4: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5: This Ordinance 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.

SECTION 6: Passed and approved this 18th day of February, 2014.

Ayes:

Nays:

Abstentions:

Absentees:

(SEAL)

APPROVED:

Mayor Brian Sager, Ph.D.

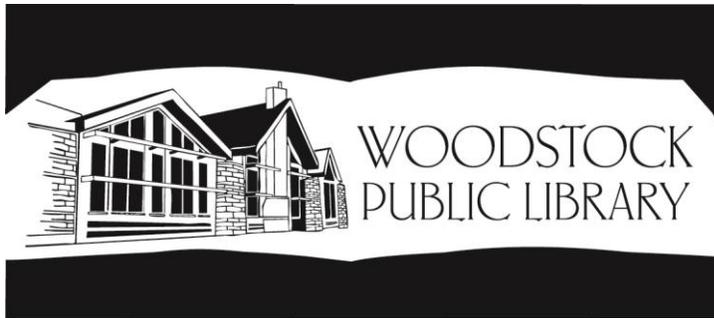
ATTEST:

City Clerk Dianne Mitchell

Passed:

Approved:

Published:



TO: Honorable Mayor and City Council
Roscoe C. Stelford, City Manager

FROM: Nicholas Weber, Library Director

DATE: February 12, 2014

RE: Library Shelving RFP

As part of the internal repurposing and reorganization of the Library, the Library Board authorized the Director to create and distribute a Request for Proposals (RFP) involving new shelving units, new shelves and new end caps. The new units were to both expand the library's current capacity in its fiction, large print and audio-visual areas, and also improve the appeal of the front entry area by replacing imposing 90-inch tall shelving units with 66-inch tall units.

An RFP was developed and distributed to five known regional vendors. The RFP was also placed on the City and Library websites. Two of the vendors did not respond in any fashion and did not submit proposals, one declined because its Illinois office had recently been closed. Two vendors requested additional information, but only one submitted an actual proposal. Unfortunately, this proposal was more than double what the Library Board had been anticipating for this project's costs.

At its February 6th meeting, the Board and the Director discussed various options, including accepting the one bid, reworking the RFP and redistributing it, or declining the one proposal and not rebidding the project. The Board decided to attempt the reorganization with existing materials and thus declined the one proposal and did not pursue rebidding the project.

In accordance with IL Statute, the Woodstock Public Library Board is authorized to accept and reject bids for projects specific to and funded by Library operations. While specific action by the City Council is not required in this matter, I am forwarding this report for City Council consideration to continue the ongoing efforts to foster collaboration throughout our City's organization.



Reviewed and Approved by:

Roscoe C. Stelford III
City Manager



Department of Public Works
326 Washington Street
Woodstock, Illinois 60098

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

To: Mr. Roscoe Stelford

From: Jeff Van Landuyt

Re: **Request to Waive Competitive Bids for the Purchase of Cation Exchange Resin and the Approval of Contract for Repairs to First Street Water Treatment Plant Softener**

Date: February 11, 2014

In October 2013, during a routine inspection of the First Street Water Treatment Plant, operators noticed water on the floor under one of the three softeners. Upon further inspection it was determined that a hole had corroded in the side of the steel vessel and process water was escaping through the hole. The leak appears to be in a location where a bracket was welded to the interior of the vessel to hold a salt brine distribution rack. As a temporary measure to return the softener to service, a plate and rubber gasket was strapped to the exterior of the cylindrical tank.

In order to facilitate the proper repair of the leak, the cation-exchange resin will have to be removed, the interior of the tank inspected, repairs completed in accordance with manufacturers recommendations, the interior of the softener disinfected, and re-filled with new resin before the softener is returned to service. The City intends to purchase the new resin outright as opposed to having a contractor purchase it and including a markup.

This softener failure was unexpected and funds were not appropriated to cover this expenditure in FY13/14. Total costs for the softener repair will be charged to 60-54-7-778, Water Treatment Plant Maintenance. This line item will be exceeded at the end of FY13/14 but other projects within the Water & Sewer Utility Fund CIP have been completed for an amount less than budgeted. The City Administration projects that the end-of-year fund balance will cover this unanticipated expenditure.

The Department of Public Works developed bid specifications for repairs to the softener in an effort to solicit competitive bids. The bid called for a base bid to pay for the work that is known



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***

to be needed and itemized pricing for the work that can only be determined after the softener is empty and an inspection completed. On February 7, 2014 the following bids were received and publicly read aloud:

<u>Bidder</u>	<u>Base Bid</u>	<u>Itemized Prices</u>
Manusos General Contracting, Inc. Fox Lake, IL	\$15,500	Welding - \$17.50/ lineal inch (250 lineal inch minimum) Coating – spot repair - \$7.00/ sq. in. Surface prep – \$7.00/ sq. in. (250 square inch minimum)
Boller Construction Co., Inc. Waukegan, IL	\$28,000	Welding - \$80.00/ lineal inch Coating – spot repair - \$15.00/ sq. in. Surface prep - \$15.00/ sq. in.
Aqua Service Company, Bensenville, IL	\$35,000	Welding - \$25.00/ lineal inch Coating – spot repair - \$5.00/ sq. in. Surface prep - \$3.00/ sq. in.

In reviewing the bids, it has been determined that Manusos General Contracting, Inc. is the lowest responsible bidder. Their base bid plus the itemized prices using the minimum quantities they set (welding \$4,375 + coating \$1,750 + surface prep \$1,750 = \$7,875) is still less than the base bid of the next lowest bidder. If the itemized work goes beyond the minimum quantities (250 lineal inches & 250 square inches), Manusos has also submitted the lowest sum of itemized prices as compared to the other two bidders.

Because of the fact the City will soon be entering the season when water pumping rates are the highest compared to other times throughout the year, it is imperative that this teardown and inspection process begin as soon as possible. In May of 2013, Manusos was the contractor who the City contracted with to rehabilitate a softener at the Seminary Avenue Water Treatment Plant. In addition, they completed the most recent improvement projects at both the Seminary Avenue and First Street facilities. They are familiar with the facilities, the work, and the City has maintained a good working relationship with this contractor.

It is also recommended that the City Council award a contract to Manusos General Contracting, Inc., Fox Lake, IL to complete the teardown and inspection of softener #2 at the First Street Water Treatment Plant, make necessary repairs, reinstall the filter sand and resin, and return the softener to normal service at the base bid of \$15,500. Other work will be based upon itemized prices as submitted but in no case will the extra work be less than \$7,875.



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*

As previously mentioned, the City Administration is also proposing the purchase of the exchange resin and sand bed from the manufacturer's authorized representative, Drydon Equipment, Elgin, IL. This will require the City Council to authorize a waiver of the competitive bid process. It is important to note that a waiver of competitive bids requires a 2/3 majority vote in accordance with State Statutes.

Therefore, it is recommended that the City waive competitive bids and purchase the ion exchange resin and sand bed from the manufacturer's authorized representative Drydon Equipment, Elgin, IL to restore the softener to "like new" condition through the purchase of materials and supplies "not-to-exceed" \$23,579.

c: Will Smith
Manusos General Contracting
Drydon Equipment



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***



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

MEMORANDUM

February 10, 2014

To: Roscoe Stelford, City Manager

From: Jim Kastner, Planning & Zoning Administrator

THE RESERVE AT WOODSTOCK – REQUEST FOR EXTENSION OF PRELIMINARY PLAT APPROVAL

Attorney Thomas Burney will be appearing before the City Council seeking approval of a two-year time extension in which to prepare and file a final plat submittal for the Reserve at Woodstock subdivision. Correspondence from Mr. Burney regarding this request is attached.

The Reserve property is generally located on the east side of Zimmerman Road, approximately 330 feet north of McConnell Road. It is comprised of 10 undeveloped acres and is depicted on a location map which accompanies this memorandum. It is characterized by rolling topography and is heavily wooded, with the majority of vegetation consisting of box elder trees. Access to the site is from Zimmerman Road and both public and private utilities exist or can be extended to serve it.

In 2006 the Plan Commission recommended that the preliminary plat be approved, however, approval was denied by the City Council. The developer, in an effort to overturn the Council's action, filed a legal suit against Woodstock. The developer's legal efforts were concluded when in 2010 the 22nd Judicial Circuit Court of McHenry County and in 2011 the Appeals Court both ruled in his favor. The preliminary plat was subsequently approved by the Council on March 20, 2012. A request by the developer for additional time in which to file final plat documents was also approved by the City Council on this same date. Based on these approvals, a final plat submittal must occur by no later than March 30, 2014 in order for the preliminary plat to remain valid.

A partial copy of the approved preliminary plat is attached and shows the general layout of the proposed development. A review of the preliminary plat documents indicates that it remains in compliance with all relevant and applicable sections of the City's zoning and subdivision regulations.

Mr. Burney has requested an additional two-year time period or until March 30, 2016 for submitting final plat documents. He has indicated in his correspondence that the reasons for his request are based on a sluggish real estate market and generally poor economic conditions over the past several years.

If the City Council agrees with the request submitted by Mr. Burney on behalf of his clients, then it is recommended that Document Number 4 , consisting of “A Resolution Granting a Second Extension of Time in Which to Submit Final Plat Documents for the Reserve at Woodstock Subdivision,” be approved.



Reviewed and Approved by:

Roscoe C. Stelford III

City Manager

Schain Burney
Banks & Kenny ltd.



70 W. Madison Street
Suite 4500
Chicago, IL 60602

Main (312) 345-5700
Fax (312) 345-5701
www.sbbklaw.com

Thomas R. Burney
E-Mail: tburney@sbbklaw.com

February 6, 2014

Mayor Brian Sager, Ph.D.
Ladies and Gentlemen of the City Council
121 W. Calhoun
Woodstock, Ill 60098

RE: Reserve's Request for Additional Two Years to Submit First Final Plat

Dear Mayor Sager and Members of the City Council:

I represent Tom Loftus and Reserve Homes, the owner and developer of the Reserve at Woodstock, a 10-acre, 20-lot, single family subdivision at Zimmerman Rd. and McConnell Rd., zoned R1B.

We appeared before you approximately two years ago seeking your approval for a two-year time period to apply for final subdivision approval on the preliminarily platted subdivision. You were kind enough to grant it.

While much has changed in the ensuing two years—the annexation agreement has expired, the City has a new administrator—the real estate market has not. It continues to be in the same doldrums we found it in March of 2012.

We would gratefully appreciate a second two-year extension for the submittal of the first final plat in order to bring this property to market.

Could we please have a place on your agenda on February 18 to present our request to the full City Council and to answer any questions you may have?

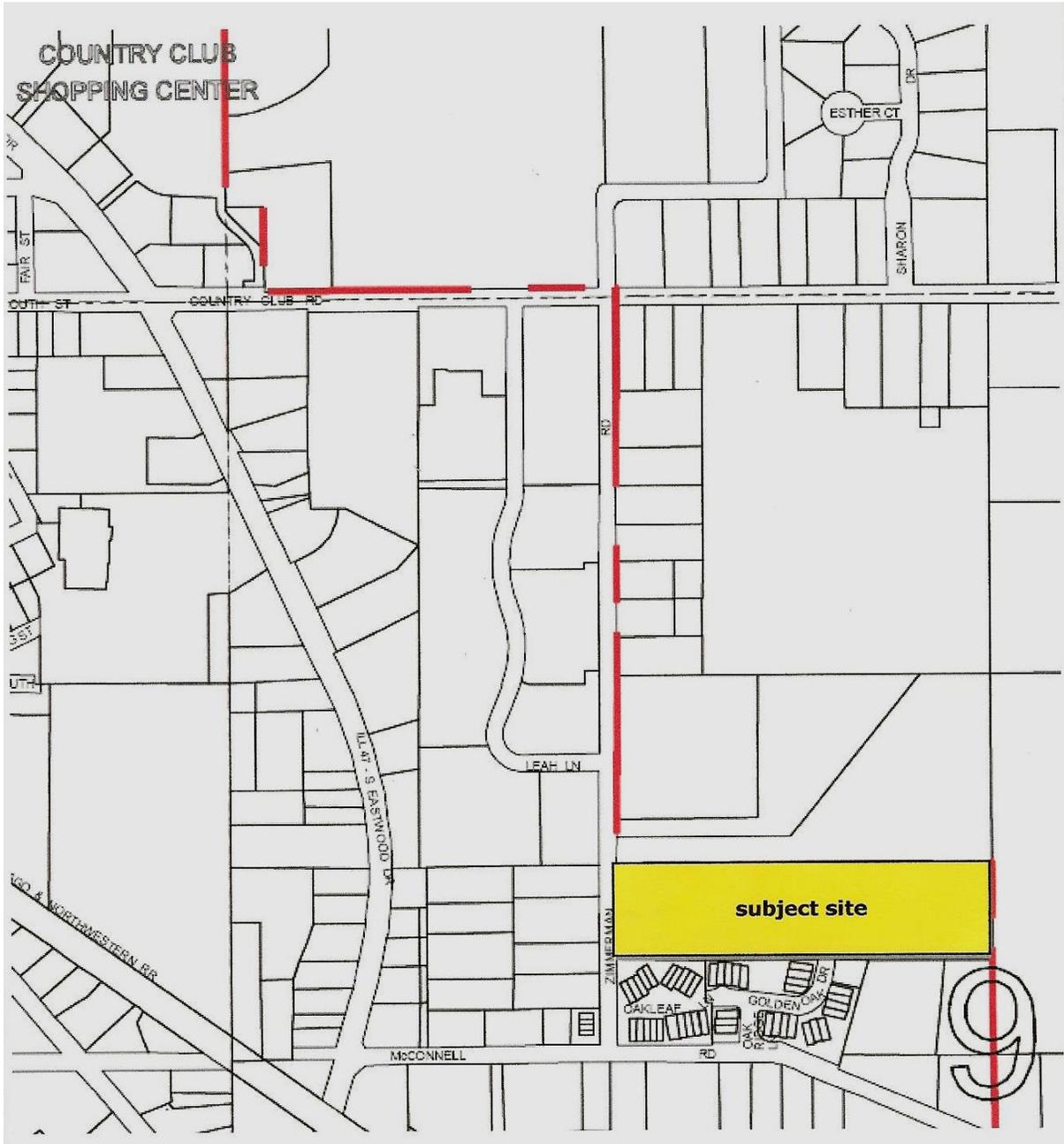
Thank you for your consideration of this request.

Sincerely,
A handwritten signature in black ink, appearing to read 'Thomas R. Burney', enclosed within a circular scribble.

Thomas R. Burney

TRB/mf

CC: Mr. Roscoe C. Stelford III, City Manager
Mr. Tom Loftus
Mr. Jim Kastner



Location Map - The Reserve at Woodstock

Owner: The Reserve of Woodstock LLC
 Developer: Reserve One Homes, Inc.

Site Data:
 Zoning: R1B
 Parcel Area = 10.00 Acres
 Area in Probable Zimmermann Road R.O.W. = 0.23 Acres
 Net Site Area = 9.77 Acres

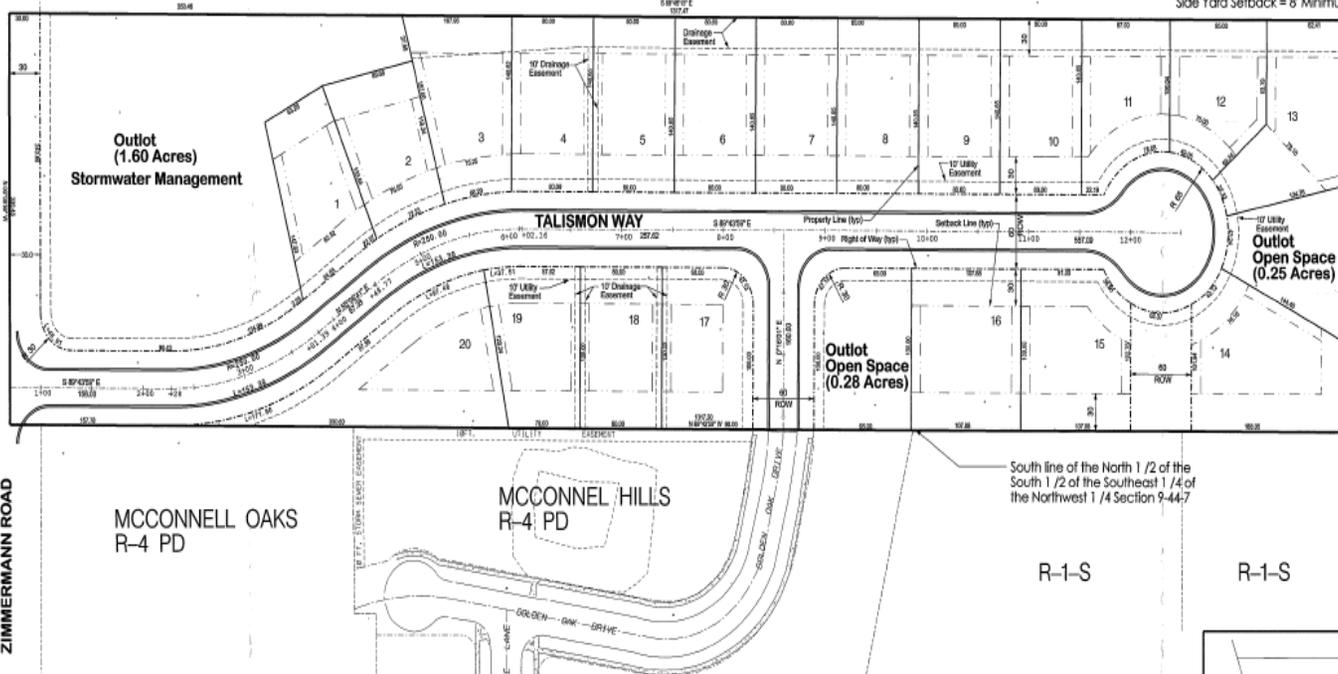
Proposed Site Data:
 Net Site Area = 9.77 Acres
 Area in R.O.W. = 2.15 Acres
 Area in Open Space = 0.53 Acres
 Area in Stormwater Management Easement = 1.60 Acres
 Area in Lots = 5.54 Acres
 Units per Acre based on Net Site Area = 2.05

LEGAL DESCRIPTION
 THE NORTH 1/2 OF THE SOUTH 1/2 OF THE SOUTHEAST
 1/4 OF THE NORTHWEST 1/4 OF SECTION 9, TOWNSHIP
 44 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL
 MERIDIAN IN MCHENRY COUNTY, ILLINOIS

A-1 COUNTY

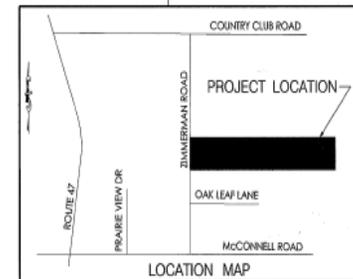
Lot Data:
 Number of Lots = 20
 Minimum Lot Size = 10,064 S.F. (Lot 2) (Zoning Min. 10,000 S.F.)
 Maximum Lot Size = 18,127 S.F. (Lot 20)
 Average Lot Size = 12,058 S.F.
 Minimum Lot Frontage = 32.32' (Lot 13)
 Minimum Lot Frontage At Front Setback = 75.00' (Lot 12) (Zoning Min. 75.00')
 Maximum Lot Frontage = 336.66' (Lot 20)
 Minimum Lot Depth = 101.94' (Lot 14)
 Maximum Lot Depth = 157.00' (Lot 3)
 Front Yard Setback = 30.00' (Zoning 30.00')
 Rear Yard Setback = 30.00' (Zoning 30.00')
 Side Yard Setback = 8' Minimum, 18' Total (Zoning 8' Minimum, 18' Total)

R-4 PD



AG COUNTY

Lot #	SF
1	10,258
2	10,064
3	12,671
4	11,251
5	11,252
6	11,252
7	11,252
8	11,252
9	11,252
10	11,252
11	10,547
12	10,411
13	13,945
14	16,137
15	13,964
16	14,024
17	11,507
18	10,400
19	10,722
20	18,127
Total	241,150
Avg Lot Size	12,058
Min. Lot Size	10,064
Max. Lot Size	18,127



900 W. Main Street
 Suite 304
 Lake Zurich, Illinois 60047
 847-500-5400
 Fax: 847-500-5426

REVISIONS

NO.	DATE	DESCRIPTION

RESERVE ONE HOMES, INC.
 THE RESERVE AT WOODSTOCK
 WOODSTOCK, ILLINOIS

PRELIMINARY PLAT
 20 SINGLE FAMILY LOTS

PROJECT NO. _____ PROPOSED
 DATE: _____ MW 15, 2011
 SCALE: _____ 1"=50'
 DESIGNED BY: TFM
 DRAWN BY: TFM
 CHECKED BY: TFM

SHEET
 2
 4

RESOLUTION NUMBER 14-R-_____

**A RESOLUTION GRANTING A SECOND EXTENSION OF TIME
IN WHICH TO SUBMIT FINAL PLAT DOCUMENTS FOR
THE RESERVE AT WOODSTOCK SUBDIVISION**

WHEREAS, on March 20, 2012 the City of Woodstock City Council approved Ordinance Number 12-O-22 approving the Preliminary Plat of Subdivision for the Reserve at Woodstock, located on certain property (the "Subject Property") described as:

The North ½ of the South ½ of the Southeast ¼ of the Northwest ¼ of Section 9, Township 44 North, Range 7 East of the Third Principal Meridian, in the City of Woodstock, McHenry County, Illinois; and

WHEREAS, on March 20, 2012 the City of Woodstock City Council approved Resolution Number 12-R-08 extending the Preliminary Plat of Subdivision approval to March 30, 2014; and

WHEREAS, the owner and developer of the Reserve at Woodstock development has requested of the City Council that the Preliminary Plat of Subdivision approval for the Reserve at Woodstock be extended to March 30, 2016 so that additional time will be available to prepare and submit final plat documents for said subdivision.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Woodstock, McHenry County, Illinois, as follows: The City Council's approval of the Preliminary Plat of Subdivision for the Reserve at Woodstock (Ordinance Number 12-O-22) is hereby extended to March 30, 2016 in order to provide additional time in which to submit final plat documents and materials for consideration by the City.

Ayes:
Nays:
Abstentions:
Absentees:

APPROVED:

Mayor Brian Sager, Ph.D.

(SEAL)

ATTEST: _____
City Clerk Dianne Mitchell

Passed: _____, 2014.
Approved: _____, 2014.
Published: _____, 2014.

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 Councilmen of said City.

I do hereby further certify that at a regular meeting of the Woodstock City Council, held on the 18TH day of February 2006, the foregoing Resolution entitled **A RESOLUTION GRANTING A SECOND EXTENSION OF TIME IN WHICH TO SUBMIT FINAL PLAT DOCUMENTS FOR THE RESERVE AT WOODSTOCK SUBDIVISION** was duly passed by said City Council.

The pamphlet form of Resolution Number 14-R-_____, including the Resolution and a cover sheet thereof, was prepared, and a copy of such Resolution was posted in the City Hall, commencing on the _____ day of _____, 2014, and continuing for at least 10 days thereafter. Copies of such Resolution were also available for public inspection upon request in the office of the City Clerk.

I do further certify that the original Resolution, 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 seal of the City of Woodstock this _____ day of _____, 2014.

Dianne Mitchell, Clerk
City of Woodstock,
McHenry County, Illinois

(SEAL)



Woodstock Opera House
John Scharres, Director
121 Van Buren Street
Woodstock, Illinois 60098

phone 815.338.4212
fax 815.334.2287
operahouse@woodstockil.gov
www.woodstockil.gov

TO: Roscoe Stelford, City Manager
FROM: David Reeve, Opera House Production Manager
DATE: January 29, 2014
RE: Bid Openings for CIP Stage Lighting Project, Phase II

Last year, the Opera House completed Phase I of the CIP Stage Lighting project with great success. Last November, the bids were received for partial completion of the General Corporate – CIP fund for the Stage Lighting Project, Phase II. All the work was accomplished in the timeframe described and the dimmers, electronics for the LED fixtures, and new outlet positions were installed. This work was accomplished for a total price of \$65,641 out of a total budget of \$114,000. The staff requested permission to spend a portion of the remaining funds to purchase LED ellipsoidal reflector spotlights to complement the general wash light LED fixtures purchased last year as part of the Phase I Stage Lighting Project.

The LED Ellipsoidal stage lighting will have the same color-changing properties as our other fixtures, but they will be able to create a hard edge, do shutter cuts and use gobos (shadow projections). We will be saving money by re-using the lens tubes and lenses from our older incandescent instruments. These instruments will replace fixtures used from the auditorium ceiling position, front of balcony position, and various positions over the stage that require these special functions. They will also be used for side lighting during musicals and ballet. The Opera House will benefit from further reductions in both electrical consumption and air conditioning costs. Each of the LED fixtures use almost 95% less electricity and heat while producing almost 1.5 times the amount of usable light than comparable conventional stage-lighting fixtures.

The staff put together a bid proposal indicating the City would purchase a minimum of 15 fixtures and that the City reserved the right to purchase more depending on the submitted prices. The supplier was required to provide a delivered price per fixture. Four bids were received and opened on Thursday, January 23, 2014 in the Library at the Woodstock Opera House. The bids were:

MainStage Theatrical	\$1,408.25 each, delivered
SuperTech	\$1,440.00 each, delivered
Design Lab	\$1,695.99 each, delivered
Chicago Spotlight	\$1,715.50 each, delivered

By awarding the bid to MainStage Theatrical Supply Co. in Milwaukee, the City will be able to purchase 30 LED Ellipsoidal Reflector Spotlights to complete the Opera House CIP Stage Lighting Project, Phase II. At the same time, the City will achieve \$35,000 in budgetary savings for the General Fund – CIP.

Therefore, if City Council is supportive of this request, it is recommended that the City award the bid as a part of the Opera House Stage Lighting Project, Phase II, to MainStage Theatrical Supply Co., Milwaukee, WI for the purchase of 30 LED Ellipsoidal Reflector Spot Lights for a total delivered price of \$42,247.50 (\$1,408.25 each). All costs will be charged to account 82-02-7-708, Opera House Improvements, which includes sufficient funds within the FY13/14 Budget.



Reviewed and Approved by:

Roscoe C. Stelford III

City Manager



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

To: Roscoe Stelford, City Manager

From: Paul R. Ruscko, Public Works Director

Re: Approval of an Ordinance Amending the Woodstock City Code Pertaining to Parking Revisions on the West Side of Blakely Street between South Street and Forest Avenue

Date: February 13, 2014

The current parking regulation on the west side of Blakely Street between South Street and Forest Avenue calls for No Parking During Designated Hours. Signs are in place which state that no person shall park a vehicle between the hours of ten o'clock (10:00) A.M. and two o'clock (2:00) P.M., Monday through Friday, on school days. This particular regulation solved one parking issue in the area, but has resulted in unintendedly causing another parking issue.

The Alano Club of Woodstock is located at the southwest corner of the intersection of Blakely Street and South Street. Membership has increased over the years; they frequently exceed the capacity of their small parking lot and have to utilize on-street parking for those attending meetings. Their meetings typically are held Monday through Friday from twelve o'clock (12:00) P.M. to one o'clock (1:00) P.M. Current parking restrictions are problematic, as on-street parking is not allowed during that timeframe on school days due to the aforementioned parking regulation. In addition, no handicap parking is currently available to facilitate access for disabled members.

A modification to the parking regulations in the area is needed to address both of the parking issues previously identified. Instituting a Four-Hour Parking restriction on the west side of Blakely Street just south of South Street should address both issues with minimal potential to create additional parking issues. Upon review of the parking regulations related to this matter, we also identified the need to further clarify the No Parking restriction on the west side of Blakely Street immediately south of South Street. To facilitate handicap access, the City Administration will work with the Alano Club to designate one or two spaces in their existing parking lot, which is better suited to address this issue than utilizing on-street parking.

The proposed modification to the parking regulations will reinforce that the first 73-feet along the west side of Blakely Street from South Street is No Parking. This is consistent with the existing signage. The following 130-feet along the west side of Blakely Street will become Four Hour Parking. The balance of the west side of Blakely Street will remain No Parking During Designated Hours.

In order to enact Four Hour Parking and No Parking restrictions for a portion of the west side of Blakely Street, **it is recommended that the attached Ordinance, identified as Document # 5 be approved amending the Woodstock City Code creating revisions to parking restrictions along the west side of the northern portion of Blakely Street as previously identified.**



Reviewed and Approved by:

Roscoe C. Stelford III

City Manager

ORDINANCE NO. 14-O-_____

**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.B., No Parking During Designated Hours, of the Woodstock City Code is hereby amended by deleting the following:

<u>Street</u>	<u>Side</u>	<u>From</u>	<u>To</u>
Blakely	West	Forest	South Street

Section Two. That Schedule VII of Section 5.3.7.B., No Parking During Designated Hours, of the Woodstock City Code is hereby amended by adding the following:

<u>Street</u>	<u>Side</u>	<u>From</u>	<u>To</u>
Blakely	West	Forest	190' south of the south right of way line of South Street

Section Three. 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>
Blakely	West	South	60' south of the south right of way line of South Street

Section Four. That Schedule VIII of Section 5.3.8.C., Four Hour Parking, of the Woodstock City Code is hereby amended by adding the following:

<u>Street</u>	<u>Side</u>	<u>From</u>	<u>To</u>
Blakely	West	60' south of the south right of way line of South Street	190' south of the south right of way line of South Street

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

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

Section Seven. That this Ordinance shall be known as Ordinance No.14-O-____ 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 18th day of February, 2014.

Ayes:
Nays:
Abstentions:
Absentees:

Brian Sager Ph.D., Mayor

Attest: _____
City Clerk