



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

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121 W. Calhoun Street  
Woodstock, Illinois 60098

Roscoe C. Stelford III  
City Manager

**WOODSTOCK CITY COUNCIL**  
**City Council Chambers**  
**March 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: Purple Heart Resolution**-Adoption of a Resolution designating the City of Woodstock a Purple Heart City.

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:**

March 4, 2014 Regular Meeting  
March 4, 2014 Executive Session

**C. WARRANTS:            3607    3608**

**D. MINUTES AND REPORTS:**

Police Department Report – February 2014  
Parks and Recreation Commission Minutes – November 12, 2013

**E. MANAGER'S REPORT NO. 19**

- 1. Board and Commission Appointment – Transportation Commission** – Approval of the nomination of Jason Osborn to the Transportation Commission. (19a)
- 2. Sign Variation – 126 N. Benton Street** – Adoption of an Ordinance authorizing a variance of the City of Woodstock Unified Development Ordinance to allow the installation of a project sign utilizing existing brackets. (19b)(Doc.1)
- 3. Safe Routes to School Agreements** –Approval of the following: (19c)
  - a.) A Local Agency Agreement for Federal participation for the Safe Routes to Schools Project. (Doc.2)
  - b.) A Construction Engineering Services Agreement for the construction of a sidewalk on the west side of Dean Street. (Doc.3)
- 4. Change Order #1-#3 -Old Courthouse Dome and Roof Restoration** – Adoption of a Resolution authorizing Change Orders #1, #2, and #3 for the Old Courthouse Dome and Roof Restoration. (19d)(Doc.4)
- 5. Change Order #4 - Old Courthouse Dome and Roof Restoration** – Adoption of a Resolution authorizing Change Order #4 for the Old Courthouse Dome and Roof Restoration. (19e)(Doc.5)

6. **Award of Contract – Installation of Lightning Protection on the Old Courthouse** – Approval to waive competitive bids and award of contract to Renaissance Restoration for the installation of lightning protection on the Old Courthouse. (19f)
7. **Award of Contract – Well #11** – Approval to waive competitive bids and award of contract to Layne Christensen for the rehabilitation of Well #11. (19g)

**DISCUSSION ITEMS:**

8. **Transmittal of FY14/15 Budget** (19h)
9. **Community Celebration Event** (19i)

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

**FROM:** Cindy Smiley, Executive Assistant

**DATE:** March 11, 2014

**RE: PURPLE HEART CITY**

As stated in the attached Resolution, in 1782 General George Washington created the Badge of Military Merit to honor the common soldier. This award, which evolved into the Purple Heart, is the oldest military decoration in use today.

In 2008 through the efforts of a group of veterans who raised private funds, a Purple Heart Memorial was erected in the Park in the Square, at that time the only such memorial in McHenry County.

In 2012, the State of Illinois recognized the courage and service of Purple Heart recipients and their families by creating Purple Heart Day which is to be observed every August 7, the date upon which in 1782 General Washington issued the general order establishing the award. The City of Woodstock was honored to be the location for the observance of the first Purple Heart Day in Illinois on August 7, 2012.

The City now has the opportunity to once again honor and recognize Purple Heart recipients and their families by adopting the attached resolution which would recognize the City as a Purple Heart City, the first City in McHenry County to do so.

**If Council is supportive of establishing the City of Woodstock as a Purple Heart City, approval is recommended for Resolution 14-R-05, attached.**



Reviewed and Approved by:

*Roscoe C. Stelford III*

City Manager

**RESOLUTION NO. 14 – R – 05**  
**RECOGNIZING THE CITY OF WOODSTOCK**  
**AS A**  
**PURPLE HEART CITY**

***WHEREAS***, the Purple Heart evolved from the Badge of Military Merit created in 1782 for the common soldier by General George Washington and is the oldest military decoration in use today; and

***WHEREAS***, the Purple Heart is awarded to members of the United States Armed Forces that have been wounded or killed in combat with a declared enemy of the United States of America; and

***WHEREAS***, the mission of the Military Order of the Purple Heart is to foster an environment of goodwill among the combat wounded veterans and their families, promote patriotism, support legislative initiatives, and most importantly, make sure we never forget; and

***WHEREAS***, members participate in every patriotic community event and volunteer their time and personal history to students within the City of Woodstock; and

***WHEREAS***, the City of Woodstock is proud to be the site of the first Purple Heart Memorial in McHenry County, it having occupied a place of honor in our historic Woodstock Square since 2008; and

***WHEREAS***, the first official Purple Heart Day in the State of Illinois was commemorated in the City of Woodstock on August 7, 2012, featuring the State of Illinois Movable Memorial Wall of Honor; and

***WHEREAS***, we appreciate the sacrifices our Purple Heart recipients have made in defending our freedom and believe it is important that we acknowledge them for their courage and show them the support they have earned,

***NOW, THEREFORE, BE IT RESOLVED*** that the City Council of the City of Woodstock does hereby recognize the City of Woodstock as a **PURPLE HEART CITY**, the first in McHenry County, and asks our citizens to continue to honor and support our military veteran population.

**APPROVED** and **ADOPTED** by the Mayor and City Council this 18<sup>th</sup> day of March, 2014.

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Brian Sager, Ph.D.  
Mayor

Attest:

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Dianne Mitchell, City Clerk

**MINUTES**  
**WOODSTOCK CITY COUNCIL**  
March 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, March 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

**COUNCIL MEMBERS ABSENT:** Michael Turner

**STAFF PRESENT:** City Manager Roscoe Stelford, City Attorney Ruth Schlossberg, Finance Director Paul Christensen, Economic Development Director Cort Carlson, Human Resource Director Deb Schober, Human Resources Coordinator Terry Willcockson, Director of Public Works Paul Ruscko, Chief of Police Robert Lowen, Deputy City Clerk Cindy Smiley

**OTHERS PRESENT:** City Clerk Dianne Mitchell

**FLOOR DISCUSSION:**

**Public Comments**

Mike Ortmann, 3525 Castle Rd., Woodstock stated that he owns Red Iron Tavern and he questioned why the City is plowing Highway 120 and blasting his sidewalk with snow since it is a State highway. He advised that he can't get any answers from Public Works. He reported that the other day he saw a City truck salting Rt. 120 even though he read in the Independent that the City is trying to conserve salt. He stated that he called Public Works and talked to Jane who advised that they aren't supposed to be doing that so he is questioning why they are doing it.

R. Stelford stated that he would have to check into it advising that it is the first he has heard of it. M. Ortmann advised that he has it all on videotape. R. Stelford stated that it would be beneficial and that they would be glad to take a look at it. He noted that they shouldn't be plowing nor salting Rt. 120 because it is a State highway.

Mayor Sager stated that he appreciates the point M. Ortmann is making because there is snow being splashed on the public way in front of his business. He acknowledged that it is a significant problem for M. Ortmann noting that they will have to investigate whether or not it was Public Works. He stated that it is next to impossible to avoid putting snow in front of people's driveways or to control totally where the salt goes. He stated that he isn't diminishing the impact it has on M. Ortmann but he advised that there is an expectation from residents and businesses that the roadways are clear. He reiterated that it doesn't negate M. Ortmann's concerns.

M. Ortmann stated that at the beginning of winter he asked Staff why the snow is being piled up on his curb along Clay St. and not cleaned up. He advised that he received the answer that they only do it four times a year during the season. He reported that he had to use his own plow truck and plow in front of his building to get the snow away from it. He reported that he called N. Baker and advised that he is shoveling his own sidewalk and asked that the City at least get rid of the big pile of snow between Church and Clay; which it was then finally taken care of. Mayor Sager invited M. Ortmann to call Roscoe or himself for help in addressing his issues.

**Council Comments**

RB Thompson stated that Harold Ramis died since Council's last meeting and he noted that he had an economic impact on Woodstock that still lives and will continue to live. He reported that Woodstock got a lot of good press as Groundhog Day was mentioned as the apex of his career.

RB Thompson reported that today is the 100<sup>th</sup> birthday of Bob Wilson who was a citizen of Woodstock. He stated that he built the bomb and Fermi National Accelerator Laboratory in Batavia. He noted that he attended school at Todd School for Boys.

**CONSENT AGENDA:**

Motion by J. Dillon, second by RB Thompson to concur with Consent Agenda Items A-D6.

Mayor Sager advised that as a point of clarification there were scrivener errors made and noted that on Item D3 Liquor Amendment – BYOB License the reference in the document in the initial packet that was distributed was to Item 3.3.19c but it should be a reference to 3.6b. He advised that the other scrivener error is on Item D6 Purchase – Police Vehicles noting that the request is to purchase four replacement vehicles and not three. Mayor Sager asked R. Schlossberg to verify that they are scrivener errors and that the public has been properly notified in terms of the meeting and R. Schlossberg advised that the agenda sufficiently notifies the public of the subject matter.

- In reference to Item D6, M. Saladin stated that it is important to note that the cost is not changing because of the reference from three to four.
- In reference to Item D1, RB Thompson questioned if Ryan O'Conner was the person who showed them around Other World Computing and Mayor Sager affirmed.
- In reference to D2, RB Thompson stated that Ryder's Woods has had a poor reputation for a number of years but this project is really opening it up and making it more enticing to the public with its cleanliness and removal of invasive plants. Mayor Sager expressed appreciation for the ongoing volunteer efforts of clearing underlying species of plants from the main plants. He stated that it has been very positive noting that the grant opportunity will complement and advance the overall project. He thanked the volunteers who have participated in some of the efforts. RB Thompson stated that T. Willcockson is really coming through in her new position and he thanked her for her efforts.
- In reference to D4, RB Thompson stated that as a resident observing the expansion of Niko's it has been an excellent upgrade to the previous facilities there. He stated that he loves the fact that Niko is really looking at the aesthetics of the place as well as the utilitarian approach. Mayor Sager thanked Niko for his investment in the City of Woodstock. He expressed his gratefulness for Niko's dedication to the community and his cooperation when forwarding various events, which have been well received. Mayor Sager stated that he is supportive of it and is pleased with the suggested improvements.

**A. MINUTES OF PREVIOUS MEETINGS:**

February 18, 2014 Regular Meeting

**B. WARRANTS:           3605    3606   MFT #532****C. MINUTES AND REPORTS:**

Opera House Advisory Commission - 2013 Year Report

Police Department Report – January 2014

Transportation Commission Minutes – January 15, 2014

## Historic Preservation Commission Minutes – January 27, 2014

**D. MANAGER'S REPORT NO. 19**

- 1. Board and Commission Appointment – Economic Development Commission –** Approval of the nomination of Ryan O'Connor to the Economic Development Commission.
- 2. Ryder's Woods Property Grant Proposal -** Adoption of Resolution 14-R-04 authorizing application to the 2014 ComEd Green Region Program for the Ryder's Woods Final Stage Habitat Restoration Project.
- 3. Liquor Amendment – BYOB License –** Adoption of Ordinance 14-O-19 amending Title 3, Chapter 3, Liquor Control, of the Woodstock City Code, creating a third classification of BYOB Permit, the BYOB Non-Restaurant Permit.
- 4. Zoning Variation – 1040 Lake Avenue –** Adoption of Ordinance 14-O-20 varying Section 7A.3C of the Unified Development Ordinance to allow the construction of two building additions at 1040 Lake Avenue.
- 5. Award of Contract – Hill Street Water Tower Improvements –** Approval of an award of contract for Hill Street Water Tower Improvements to Water Tower Clean & Coat for an amount not to exceed \$27,000.
- 6. Purchase – Police Vehicles –** Approval to purchase four replacement vehicles for the City of Woodstock Police Department for a total price not to exceed \$111,000.

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

**DISCUSSION ITEMS:**

- 7. Quarterly Financial Reports** Transmittal of the Third Quarter Financial Reports for the City of Woodstock.
  - a.) Revenues & Expenditures Report
  - b.) Investment Report

RB Thompson stated that they have had a telecommunications tax for quite awhile, but noted that it appears to be waning a little bit. He questioned if now that we don't have as many land based phones if there is a difference with the taxing of telecommunications.

P. Christensen stated that it is a concern of theirs and advised that they believe the problem is generally the lack of landlines and also people moving over to a VoIP based systems which don't bring in the same amount of taxes. He advised that it is on their radar to explore. He stated that people are moving over to cell phones so it was thought that it would come back and transfer land lines over to the cell phones, but it isn't doing that. He stated that one of the questions is if they are getting everyone and he referenced the unincorporated corporate problem. He advised that they also want to look into the issue of data and whether data is

subject to the tax also. He noted that it is on their radar to make sure the City is getting the money they are properly due.

RB Thompson stated that the color throughout the document really enhanced it and Council agreed. Mayor Sager expressed appreciation for Paul and Roscoe's efforts.

**8. Budget Workshop – Scheduling of Budget Workshop.**

Mayor Sager stated that the public hearing will be held on April 1<sup>st</sup> so they are looking to have the workshop somewhere between the 1<sup>st</sup> and the 15<sup>th</sup>. The consensus was to try to meet on Friday, April 11, 2014 in the afternoon. Mayor Sager advised that the specific start time will be sent out. He advised that it is an open, public meeting. He stated that the public hearing associated with the budget will be during the regular City Council meeting on April 1, 2014 and then they will look to finalize the budget for approval at the regular City Council meeting on April 15, 2014.

**EXECUTIVE SESSION:**

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

**Collective Bargaining (Open Meetings Act: 5ILCS 120/2 (c)(2))**

Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

**Collective Bargaining**

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

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

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

The Woodstock City Council adjourned to Executive Session at 7:30 PM.

**RETURN TO OPEN SESSION**

The City Council returned to Open Session at 8:52 PM. A roll call was taken.

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

**COUNCIL MEMBERS ABSENT:** Michael Turner

**STAFF PRESENT:** City Manager Roscoe Stelford, City Attorney Ruth Schlossberg, Human Resource Director Deb Schober, Director of Public Works Paul Ruscko, Chief of Police Robert Lowen

**OTHERS PRESENT:** City Clerk Dianne Mitchell

**FUTURE AGENDA ITEMS**

M. Saladin questioned the targeted development item and Mayor Sager advised that it is for purposes of discussion regarding Council working with the Plan Commission and the Economic Development Commission to think about targeted development such as the area by the old Farm and Fleet.

RB Thompson stated that he thinks it is an appropriate time to relook at home rule. He referenced the opening of Ryland Homes and the possibility of Sweetwater being built out completely by this year or next year. He thinks there is going to be an expansion of the population. He advised coupling that with the possibility of annexing Todd's Woods, the reality is we could come up with 300 people. He stated that if they start the process to get an official census taken, keeping in mind that the quicker it is done the more money they will have from the State per capita which will start covering the cost of the census.

Mayor Sager stated that Staff has been looking at it, noting that City Manager has requested from Development to identify where we are right now. He advised that they evaluated the Maples on Country Club, the Sonatas, Sweetwater and the Ponds to make a determination as to whether we are there yet. He advised that the consensus conclusion was that we are not there yet; however, everyone agrees that as we look to the additional development and infill that RB Thompson referenced, as well as some others and also the annexation issue, which hasn't been discussed yet, we believe that within the next year to year and a half there will likely be an adequate number of additional residents. He stated that the plan is to continue to monitor it and forward a recommendation to Council for a special census by 2015. He advised that if they are able to do it successfully, it will give us five years on the current decennial census.

RB Thompson stated that he attended the MCCG meeting where the speakers talked about social media. He stated that he would like to be more informed as to where the City is in regards to social media. D. Schober reported that because she bought concert tickets she got an email from the Village of Rosemont with links to shopping and dining in the area; it expresses the power of social media. Mayor Sager stated that RB Thompson's point of interest is that Council would like an update noting that when they talk more about the potential for marketing it is in important element. He agreed that it should be a topic for a future discussion.

Mayor Sager stated that for the March 18<sup>th</sup> meeting there might be an update for Council on the plans for a community event.

**ADJOURNMENT:**

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

Meeting adjourned at 9:04 PM.

Respectfully submitted,

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Dianne Mitchell  
City Clerk

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

March 4, 2014  
City Council Chambers

The Executive Session of the Woodstock City Council was called to order at by Mayor Brian Sager at 7:30 PM on Tuesday, March 4, 2014 in Council Chambers at Woodstock City Hall.

A roll call was taken.

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

**COUNCIL MEMBERS ABSENT:** Michael Turner

**STAFF PRESENT:** City Manager Roscoe Stelford, City Attorney Ruth Schlossberg, Human Resource Director Deb Schober, Finance Director Paul Christensen, Director of Public Works Paul Ruscko, Chief of Police Robert Lowen

**OTHERS PRESENT:** City Clerk Dianne Mitchell, Attorney Jim Baird

**DISCUSSION:**

**Collective Bargaining (Open Meetings Act: 5ILCS 120/2 (c)(2))**

Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

**Collective Bargaining**

The City Council discussed a matter of collective bargaining regarding Local 150.

J. Baird and P. Christensen left chambers at 8:35 PM.

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

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

The City Council discussed a personnel issue.

**RETURN TO OPEN SESSION:**

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

Council adjourned to Open Session at 8:52 PM.

Respectfully submitted,

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Dianne Mitchell - City Clerk

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95119	A&A MAGNETICS	STEEL	GENERAL CORPORATE FUND / FLEET MAINTENANCE	123.75
			CHECK TOTAL	123.75
95120	R. A. ADAMS ENTERPRISES, INC.	LATCH	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	53.61
			CHECK TOTAL	53.61
95121	CONSERV FS	ICE CONTROL	PUBLIC PARKS FUND / PUBLIC PARKS	2,953.75
			CHECK TOTAL	2,953.75
95122	ALLIED GLOVE & SAFETY	GLOVES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	140.40
			CHECK TOTAL	140.40
95123	AMERICAN COMFORT CENTRAL	VENTING FOR NEW HEATER	RECREATION CENTER FUND / RECREATION CENTER	1,600.00
			CHECK TOTAL	1,600.00
95124	AQUAFIX	BUG ON A ROPE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	605.32
			CHECK TOTAL	605.32
95125	ARAMARK UNIFORM SERVICE	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	WATER AND SEWER UTILITY FUND / WATER TREATMENT	8.73
		UNIFORM RENTAL SERVICES	GENERAL CORPORATE FUND / STREETS DIVISION	9.26
		UNIFORM RENTAL SERVICES	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	9.00
		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	WATER AND SEWER UTILITY FUND / WATER TREATMENT	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	260.38
95126	ARARMARK	UNIFORMS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	437.91
			CHECK TOTAL	437.91
95127	ASSOCIATED ELECTRICAL	LABOR AND MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	450.33

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95127	ASSOCIATED ELECTRICAL	LABOR AND MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	110.00
			CHECK TOTAL	560.33
95128	BAXTER & WOODMAN, INC.	MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	949.53
		PROFESSIONAL SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	57.50
			CHECK TOTAL	1,007.03
95129	BEACON ATHLETICS	MATERIAL FOR PARKS	PUBLIC PARKS FUND / PUBLIC PARKS	550.08
		MATERIAL FOR PARKS	PUBLIC PARKS FUND / PUBLIC PARKS	378.00
		MATERIAL FOR PARKS	PUBLIC PARKS FUND / PUBLIC PARKS	357.00
		MATERIAL FOR PARKS	PUBLIC PARKS FUND / PUBLIC PARKS	345.00
		MATERIAL FOR PARKS	PUBLIC PARKS FUND / PUBLIC PARKS	65.00
		SHIPPING	PUBLIC PARKS FUND / PUBLIC PARKS	129.92
			CHECK TOTAL	1,825.00
95130	LESLIE BEHRNS	SWIM LESSONS	RECREATION CENTER FUND / RECREATION CENTER	1,012.50
			CHECK TOTAL	1,012.50
95131	BERRYMAN EQUIPMENT CO	ALIGN MOTOR	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	700.00
			CHECK TOTAL	700.00
95132	JENNIFER BIGLER	COOKING SUPPLIES	GENERAL CORPORATE FUND / RECREATION DIVISION	15.05
		COOKING CLASS SUPPLIES	GENERAL CORPORATE FUND / RECREATION DIVISION	10.37
		COOKING WITH KIDS	GENERAL CORPORATE FUND / RECREATION DIVISION	102.00
			CHECK TOTAL	127.42
95133	BOHN'S ACE HARDWARE	SUPPLIES/MATERIALS	GENERAL CORPORATE FUND / CITY HALL	10.98
		SUPPLIES/MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	30.14
		SUPPLIES/MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	34.03
		SUPPLIES/MATERIALS	PUBLIC PARKS FUND / PUBLIC PARKS	9.99
		SUPPLIES/MATERIALS	PUBLIC PARKS FUND / PUBLIC PARKS	52.61
		SUPPLIES/MATERIALS	PUBLIC PARKS FUND / PUBLIC PARKS	3.96
			CHECK TOTAL	141.71
95134	BOTTS WELDING SERVICE	SPRINGS	GENERAL CORPORATE FUND / STREETS DIVISION	1,223.48
		SPRINGS	GENERAL CORPORATE FUND / STREETS DIVISION	882.78
		MATERIALS	PUBLIC PARKS FUND / PUBLIC PARKS	2.69
			CHECK TOTAL	2,108.95

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95135	BURRIS EQUIPMENT COMPANY	MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	167.96
			CHECK TOTAL	167.96
95136	CDW GOVERNMENT, INC.	CABLE	POLICE PROTECTION FUND / POLICE PROTECTION	64.55
			CHECK TOTAL	64.55
95137	CARQUEST AUTO PARTS STORES	FILTERS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	70.27
		STEERING FLUID	GENERAL CORPORATE FUND / STREETS DIVISION	34.36
		FILTER	POLICE PROTECTION FUND / POLICE PROTECTION	12.90
			CHECK TOTAL	117.53
95138	CENTEGRA OCCUPATIONAL HEALTH	TESTING SERVICES	GENERAL CORPORATE FUND / HUMAN RESOURCES	90.00
			CHECK TOTAL	90.00
95139	CHICAGO SUBURBAN EXPRESS, INC.	FREIGHT CHARGES	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	45.54
			CHECK TOTAL	45.54
95140	PAUL CHRISTENSEN	MEETING EXPENSE	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	51.29
			CHECK TOTAL	51.29
95141	CL GRAPHICS	SPRING 2014 BROCHURE	PERFORMING ARTS FUND / OPERA HOUSE	2,313.63
			CHECK TOTAL	2,313.63
95142	COMCAST CABLE	COMMUNICATIONS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	79.90
			CHECK TOTAL	79.90
95143	COMCAST CABLE	COMMUNICATIONS	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	119.90
			CHECK TOTAL	119.90
95144	COMCAST CABLE	COMMUNICATIONS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	79.90
			CHECK TOTAL	79.90
95145	COMMONWEALTH EDISON	UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	97.09
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	40.11
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	158.21
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / WATER TREATMENT	177.50
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	81.85
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	56.14

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95145	COMMONWEALTH EDISON	UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	161.25
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	80.65
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	118.07
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	50.66
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	134.31
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	137.58
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / WATER TREATMENT	150.29
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	99.88
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	35.39
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	135.68
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	609.71
		UTILITY SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	17.32
			CHECK TOTAL	2,341.69
95146	CONSTELLATION NEWENERGY	ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	362.06
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	8,653.19
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	315.33
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	299.66
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,164.82
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	898.56
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	820.05
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,009.89
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	7,861.53
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	287.58
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	355.90
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	3,663.07
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	263.68
		ELECTRIC SERVICE	RECREATION CENTER FUND / RECREATION CENTER	2,417.92
			CHECK TOTAL	29,373.24
95147	CONSTANT CONTACT	SUPPLIES	GENERAL CORPORATE FUND / RECREATION DIVISION	672.00
			CHECK TOTAL	672.00
95148	THE COPY EXPRESS, INC.	PRINTING SERVICES	GENERAL CORPORATE FUND / CITY HALL	55.86
			CHECK TOTAL	55.86
95149	CORKSCREW GYMNASTICS AND SPORT RECREATION INSTRUCTION		GENERAL CORPORATE FUND / RECREATION DIVISION	770.00
			CHECK TOTAL	770.00

DATE: 03/11/14  
TIME: 10:59:51  
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CITY OF WOODSTOCK  
WARRANT NUMBER 003607

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95150	JULIE DOERR	RECREATION INTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	100.00
			CHECK TOTAL	100.00
95151	DORNER COMPANY	VALVE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	1,006.00
			CHECK TOTAL	1,006.00
95152	DULTMEIER SALES	PUMP	GENERAL CORPORATE FUND / STREETS DIVISION	1,467.30
		REPAIRS TO TANK #2	GENERAL CORPORATE FUND / STREETS DIVISION	371.07
			CHECK TOTAL	1,838.37
95153	JEN ELLIOT	SWIM LESSONS	GENERAL CORPORATE FUND / RECREATION DIVISION	125.00
			CHECK TOTAL	125.00
95154	ASHLEY ESUNIS	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	225.00
			CHECK TOTAL	225.00
95155	EXCAVATING CONCEPTS, INC.	SNOW HAULING	GENERAL CORPORATE FUND / STREETS DIVISION	8,250.00
		SNOW HAULING	GENERAL CORPORATE FUND / STREETS DIVISION	5,060.00
			CHECK TOTAL	13,310.00
95156	NICK FENTON	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	115.00
			CHECK TOTAL	115.00
95157	FIRE SAFETY USA, INC.	UNIFORM	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	258.00
			CHECK TOTAL	258.00
95158	FLOW-TECHNICS	LABOR AND MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	731.35
			CHECK TOTAL	731.35
95159	JILL FLORES	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	234.00
			CHECK TOTAL	234.00
95160	ANNA FRIESEN	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	122.50
			CHECK TOTAL	122.50
95161	MATTHEW GLICK	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	60.00
			CHECK TOTAL	60.00

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95162	MARGARITA GOMEZ	MEMBERSHIP REFUND	RECREATION CENTER FUND / RECREATION CENTER	20.00
			CHECK TOTAL	20.00
95163	TODD GRIGLIN	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	105.00
			CHECK TOTAL	105.00
95164	GRO HORTICULTURAL ENTERPRISES,	SNOW REMOVAL	GENERAL CORPORATE FUND / STREETS DIVISION	5,132.00
		SNOW REMOVAL	GENERAL CORPORATE FUND / STREETS DIVISION	4,545.00
		SNOW REMOVAL	GENERAL CORPORATE FUND / STREETS DIVISION	2,618.50
			CHECK TOTAL	12,295.50
95165	HACH COMPANY	CHEMICALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	372.47
			CHECK TOTAL	372.47
95166	HIZEL PLUMBING	LABOR AND MATERIALS	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	2,974.00
		LABOR	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	340.00
			CHECK TOTAL	3,314.00
95167	TIMOTHY HICKS	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	180.00
			CHECK TOTAL	180.00
95168	MICHAEL SCOTT HICKS	PAINTING	RECREATION CENTER FUND / RECREATION CENTER	48.00
			CHECK TOTAL	48.00
95169	JOHN HOCKERSMITH	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	262.50
			CHECK TOTAL	262.50
95170	HYDROTEX	MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	241.87
			CHECK TOTAL	241.87
95171	IN THE SWIM	POOL SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	27.93
			CHECK TOTAL	27.93
95172	INTERSTATE BATTERY	BATTERIES	POLICE PROTECTION FUND / POLICE PROTECTION	82.60
		BATTERIES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	87.35
			CHECK TOTAL	169.95
95173	DALE JANDRON	OFFICIAL'S SERVICES	GENERAL CORPORATE FUND / RECREATION DIVISION	210.00
			CHECK TOTAL	210.00

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95174	ANITA JOHNSON	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	394.00
			CHECK TOTAL	394.00
95175	DON KAMPS	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	80.00
			CHECK TOTAL	80.00
95176	KETONE AUTOMOTIVE, INC.	PAINT	GENERAL CORPORATE FUND / STREETS DIVISION	181.30
			CHECK TOTAL	181.30
95177	KOHL'S DEPARTMENT STORES, INC	KOHL REBATE 2013	GENERAL CORPORATE FUND / GENERAL	37,067.00
			CHECK TOTAL	37,067.00
95178	LION HEART ENGINEERING P C	GENERATOR SERVICE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	2,312.00
		GENERATOR SERVICE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	1,364.00
		GENERATOR SERVICE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	1,780.00
			CHECK TOTAL	5,456.00
95179	MARY LYNN LISK	SUPPLIES	GENERAL CORPORATE FUND / RECREATION DIVISION	341.46
			CHECK TOTAL	341.46
95180	NEVA E. LISS	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	216.00
			CHECK TOTAL	216.00
95181	MDC ENVIRONMENTAL SERVICES	TOTERS	ESCROW FUND / ESCROW ACCOUNT	200.00
			CHECK TOTAL	200.00
95182	MC ALLISTER EQUIPMENT COMPANY	LINES, BRAKE DRUMS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	543.19
			CHECK TOTAL	543.19
95183	PAMELA MCDONALD	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	618.75
			CHECK TOTAL	618.75
95184	MCHENRY ANALYTICAL WATER	SAMPLE TESTING	WATER AND SEWER UTILITY FUND / WATER TREATMENT	412.50
		SAMPLE TESTING	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,500.00
		SAMPLE TESTING	WATER AND SEWER UTILITY FUND / WATER TREATMENT	30.00
			CHECK TOTAL	2,942.50
95185	MC HENRY COUNTY DEPARTMENT OF	TESTING SERVICES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	25.00
			CHECK TOTAL	25.00

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95186	MC HENRY COUNTY RECORDER OF	LOREDO SERVICE	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	250.00
			CHECK TOTAL	250.00
95187	MCMASTER-CARR SUPPLY COMPANY	MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	285.00
			CHECK TOTAL	285.00
95188	MENARDS	MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	29.99
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	51.40
		MATERIALS & SUPPLIES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	7.80
		MATERIALS & SUPPLIES	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	26.40
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	190.00
		BUNGEE	PUBLIC PARKS FUND / PUBLIC PARKS	10.00
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	188.55
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	287.80
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / FLEET MAINTENANCE	46.05
		MATERIALS & SUPPLIES	PUBLIC PARKS FUND / PUBLIC PARKS	25.35
			CHECK TOTAL	863.34
95189	METRO PROFESSIONAL PRODUCTS, I	SUPPLIES	GENERAL CORPORATE FUND / FLEET MAINTENANCE	235.04
			CHECK TOTAL	235.04
95190	MUZAK LLC	SERVICES	RECREATION CENTER FUND / RECREATION CENTER	95.78
			CHECK TOTAL	95.78
95191	NEVCO, INC	MPCX CONTROLLER	PUBLIC PARKS FUND / PUBLIC PARKS	306.15
			CHECK TOTAL	306.15
95192	NORTH AMERICAN SALT COMPANY	SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,878.00
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,018.66
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,994.81
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,938.87
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,035.94
			CHECK TOTAL	9,866.28
95193	NICOR	UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	87.62
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	33.69
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	90.91
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	30.68

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95193	NICOR	UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	25.37
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	113.86
			CHECK TOTAL	382.13
95194	NORTHERN KEY & LOCK, INC.	MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	640.00
		SERVICE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	385.00
			CHECK TOTAL	1,025.00
95195	NUTOYS LEISURE PRODUCTS INC.	TUFF TURF TILES	PUBLIC PARKS FUND / PUBLIC PARKS	108.00
			CHECK TOTAL	108.00
95196	MOLLY O'CONNOR	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	480.00
			CHECK TOTAL	480.00
95197	STANLEY PERRY	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	105.00
			CHECK TOTAL	105.00
95198	PRECISION SERVICES & PARTS,	SENSOR	POLICE PROTECTION FUND / POLICE PROTECTION	54.98
			CHECK TOTAL	54.98
95199	ROBERT RAKONCAY	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	45.00
			CHECK TOTAL	45.00
95200	TYLER PURKEY	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	60.00
			CHECK TOTAL	60.00
95201	QUILL CORPORATION	SUPPLIES	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	38.27
		SUPPLIES	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	2.64
		SHREADER	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	314.99
		SUPPLIES	GENERAL CORPORATE FUND / HUMAN RESOURCES	2.64
		SUPPLIES	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	2.64
		SUPPLIES	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	169.10
		SUPPLIES	GENERAL CORPORATE FUND / RECREATION DIVISION	2.64
		SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	78.23
		SUPPLIES	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	5.00
			CHECK TOTAL	616.15
95202	RENAISSANCE RESTORATION INC	PHASE II RENOVATIONS	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	7,921.10
			CHECK TOTAL	7,921.10

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95203	REICHERT CHEVROLET & OLDS	LINES	POLICE PROTECTION FUND / POLICE PROTECTION	65.56
			CHECK TOTAL	65.56
95204	DEAN ROWE	PROMOTIONAL VIDEO	GENERAL CORPORATE FUND / COMMUNITY EVENTS	1,500.00
			CHECK TOTAL	1,500.00
95205	ANGELA RUIZ	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	120.00
		RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	60.00
			CHECK TOTAL	180.00
95206	RUSH TRUCK CENTER - HUNTLEY	PLATE	GENERAL CORPORATE FUND / STREETS DIVISION	28.09
			CHECK TOTAL	28.09
95207	COLIN RITTER	SCOREKEEPER	GENERAL CORPORATE FUND / RECREATION DIVISION	40.00
			CHECK TOTAL	40.00
95208	SHAW MEDIA	SERVICES	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	353.30
			CHECK TOTAL	353.30
95209	SKILLS FIRST SOCCER	SUPER STRIKERS	GENERAL CORPORATE FUND / RECREATION DIVISION	400.00
			CHECK TOTAL	400.00
95210	SNI SOLUTIONS	BIOMELT	ENVIRONMENTAL MANAGEMENT FUND / ENVIRONMENTAL M	5,715.90
			CHECK TOTAL	5,715.90
95211	ONE ZERO CHARLIE PROD, INC.	JOHN DENVER TRIBUTE - 02/2014	ESCROW FUND / ESCROW ACCOUNT	9,574.24
			CHECK TOTAL	9,574.24
95212	TOM SULLIVAN	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	60.00
			CHECK TOTAL	60.00
95213	TEMPLE DISPLAY LTD	CHRISTMAS LIGHTING EQUIPMENT	GENERAL CORPORATE FUND / COMMUNITY EVENTS	18,000.00
			CHECK TOTAL	18,000.00
95214	TEXAS REFINERY CORP	GREASE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	331.00
			CHECK TOTAL	331.00
95215	THELEN MATERIALS LLC	MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	2,191.27
			CHECK TOTAL	2,191.27

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95216	KAYLA THOMPSON	RENTAL REFUND	RECREATION CENTER FUND / RECREATION CENTER	50.00
			CHECK TOTAL	50.00
95217	RENEE TORREZ	SUPPLIES - DADDY/DAUGHTER DANC	GENERAL CORPORATE FUND / RECREATION DIVISION	477.81
			CHECK TOTAL	477.81
95218	ULTRA STROBE COMMUNICATIONS	LIGHT	PUBLIC PARKS FUND / PUBLIC PARKS	49.83
			CHECK TOTAL	49.83
95219	UNDERGROUND PIPE AND VALVE, CO	MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	1,384.00
		MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	259.00
		MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	1,262.00
			CHECK TOTAL	2,905.00
95220	U. S. A. BLUE BOOK	MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	197.56
			CHECK TOTAL	197.56
95221	U. S. POST OFFICE - WOODSTOCK	WATER/SEWER BILLS	WATER AND SEWER UTILITY FUND / ADMINISTRATION &	980.00
			CHECK TOTAL	980.00
95222	U. S. POST OFFICE	FIRST CLASS PRESORT PERMIT	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	220.00
			CHECK TOTAL	220.00
95223	VERIZON WIRELESS	WIRELESS	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	39.76
		WIRELESS	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	70.69
		WIRELESS	POLICE PROTECTION FUND / POLICE PROTECTION	73.75
		WIRELESS	GENERAL CORPORATE FUND / CITY HALL	0.56
		WIRELESS	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	91.68
		WIRELESS	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	99.97
		WIRELESS	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	34.26
		WIRELESS	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	245.87
		WIRELESS	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	224.10
		WIRELESS	GENERAL CORPORATE FUND / RECREATION DIVISION	74.54
		WIRELESS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	105.90
		WIRELESS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	57.08
		WIRELESS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	101.74
			CHECK TOTAL	1,219.90

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95224	VIKING CHEMICAL COMPANY	CHEMICALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	979.50
		CHEMICALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	-1,080.00
		CHEMICALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	845.00
			CHECK TOTAL	744.50
95225	WATER RESOURCES, INC.	WATER METERS-NEW/PARTS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	4,500.00
		REPLACEMENT BATTERY PACK	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	200.00
		RUBBER GASKETS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	40.00
			CHECK TOTAL	4,740.00
95226	WOODSTOCK SCHOOL DISTRICT 200	SCHOOL DONATIONS	ESCROW FUND / ESCROW ACCOUNT	28,107.00
			CHECK TOTAL	28,107.00
95227	WOODSTOCK FINE ARTS ASSN.	CREATIVE LIVING 2/20/14	ESCROW FUND / ESCROW ACCOUNT	4,958.98
			CHECK TOTAL	4,958.98
95228	WOODSTOCK FIRE RESCUE	IMPACT FEES	ESCROW FUND / ESCROW ACCOUNT	995.00
			CHECK TOTAL	995.00
95229	WOODSTOCK HICKSGAS, INC.	LP GAS SUPPLY	PUBLIC PARKS FUND / PUBLIC PARKS	822.57
		LP GAS SUPPLY	PUBLIC PARKS FUND / PUBLIC PARKS	1,095.27
			CHECK TOTAL	1,917.84
95230	WOODSTOCK LUMBER COMPANY	SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	72.90
			CHECK TOTAL	72.90
95231	WOODSTOCK POWER EQUIPMENT, INC	GEAR BOX	PUBLIC PARKS FUND / PUBLIC PARKS	731.00
			CHECK TOTAL	731.00
95232	WORLD TRADE ILLINOIS	MEMBERSHIP	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	750.00
			CHECK TOTAL	750.00
95233	JOSE M. ZAMORANO	SERVICE	RECREATION CENTER FUND / RECREATION CENTER	170.00
			CHECK TOTAL	170.00
95234	MATT ZINNEN	SCOREKEEPER	GENERAL CORPORATE FUND / RECREATION DIVISION	30.00
			CHECK TOTAL	30.00

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95235	KATHLEEN ZANK	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	342.00
			CHECK TOTAL	342.00
95236	A TO Z ENGRAVING	NAME PLATE	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	11.50
		NAME PLATE	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	11.50
			CHECK TOTAL	23.00
95237	ASHLAND	PRASETOL	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	2,700.00
			CHECK TOTAL	2,700.00
95238	ASCAP	LICENSE FEE	GENERAL CORPORATE FUND / COMMUNITY EVENTS	335.50
			CHECK TOTAL	335.50
95239	AMAZON	LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	173.07
			CHECK TOTAL	173.07
95240	AMERICAN SOLUTIONS FOR BUSINES	MAILING LABELS	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	129.12
			CHECK TOTAL	129.12
95241	STEVE AMRAEN	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	60.00
			CHECK TOTAL	60.00
95242	APPLE CREEK FLOWERS	FLOWERS	GENERAL CORPORATE FUND / HUMAN RESOURCES	65.00
		FLOWERS	GENERAL CORPORATE FUND / HUMAN RESOURCES	60.00
			CHECK TOTAL	125.00
95243	AQUAFIX	FOAM BUSTER	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	835.65
			CHECK TOTAL	835.65
95244	ARAMARK UNIFORM SERVICE	UNIFORM RENTAL SERVICES	POLICE PROTECTION FUND / POLICE PROTECTION	31.09
		UNIFORM RENTAL SERVICES	POLICE PROTECTION FUND / POLICE PROTECTION	31.09
			CHECK TOTAL	62.18
95245	BAKER & TAYLOR BOOKS	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	-17.33
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	953.83
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	59.83
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	930.21
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	393.72

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95245	BAKER & TAYLOR BOOKS	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	161.99
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	914.05
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	516.19
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	428.67
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	634.07
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	784.02
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	1,185.01
			CHECK TOTAL	6,944.26
95246	BAKER & TAYLOR CONTINUATION	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	12.45
			CHECK TOTAL	12.45
95247	BARDON DATA SYSTEMS	MAINTENANCE	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	138.00
			CHECK TOTAL	138.00
95248	BOHN'S ACE HARDWARE	SUPPLIES/MATERIALS	PERFORMING ARTS FUND / OPERA HOUSE	22.97
		SUPPLIES/MATERIALS	PERFORMING ARTS FUND / OPERA HOUSE	-17.98
		SUPPLIES/MATERIALS	PERFORMING ARTS FUND / OPERA HOUSE	20.98
		EXTRA KEY CAR #14	POLICE PROTECTION FUND / POLICE PROTECTION	2.99
		SUPPLIES/MATERIALS	PERFORMING ARTS FUND / OPERA HOUSE	27.98
		SUPPLIES/MATERIALS	PUBLIC PARKS FUND / PUBLIC PARKS	45.63
			CHECK TOTAL	102.57
95249	BRENT'S MAILING EQUIPMENT CO.	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	157.00
			CHECK TOTAL	157.00
95250	JOHN P. BYARD	KARATE SERVICES	GENERAL CORPORATE FUND / RECREATION DIVISION	540.00
			CHECK TOTAL	540.00
95251	CALL ONE	TELEPHONE	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	59.00
		TELEPHONE	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	184.06
		TELEPHONE	GENERAL CORPORATE FUND / HUMAN RESOURCES	60.71
		TELEPHONE	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	59.00
		TELEPHONE	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	785.32
		TELEPHONE	GENERAL CORPORATE FUND / RECREATION DIVISION	81.13
		TELEPHONE	RECREATION CENTER FUND / RECREATION CENTER	154.83
		TELEPHONE	POLICE PROTECTION FUND / POLICE PROTECTION	4,090.30
		TELEPHONE	PERFORMING ARTS FUND / OPERA HOUSE	229.35

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95251	CALL ONE	TELEPHONE	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	154.83
		TELEPHONE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,909.18
		TELEPHONE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	252.38
		TELEPHONE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	810.85
		TELEPHONE	CAPITAL IMP. GEN. CORP. FUND / MOTOR POOL	430.11
			CHECK TOTAL	9,261.05
95252	CALDWELL BANKER	WATER/SEWER REFUND	WATER AND SEWER UTILITY FUND / WATER & SEWER	20.77
			CHECK TOTAL	20.77
95253	S. J. CARLSON FIRE PROTECTION	SPRINKLER INSPECTION	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	275.00
			CHECK TOTAL	275.00
95254	CENTER POINT LARGE PRINT	LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	92.18
			CHECK TOTAL	92.18
95255	CHALLENGER LEARNING CENTER	VOYAGE TO MARS MISSION	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	400.00
			CHECK TOTAL	400.00
95256	CHICAGO COFFEE ROASTERY, INC.	CAFE SUPPLIES	PERFORMING ARTS FUND / CAFE	66.00
			CHECK TOTAL	66.00
95257	CITY ELECTRIC SUPPLY	BALLAST SUPPLIES LIGHTS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT PUBLIC LIBRARY FUND / PUBLIC LIBRARY WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	22.65 96.60 34.94
			CHECK TOTAL	154.19
95258	CL GRAPHICS	LAYOUT SPRING 2014 SELF MAILER	PERFORMING ARTS FUND / OPERA HOUSE	375.00
			CHECK TOTAL	375.00
95259	CLASSIC CINEMAS	PROGRAM	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	225.00
			CHECK TOTAL	225.00
95260	COMCAST CABLE	COMMUNICATIONS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	394.85
			CHECK TOTAL	394.85
95261	COMCAST CABLE	COMMUNICATIONS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	79.90
			CHECK TOTAL	79.90

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95262	COMMONWEALTH EDISON	UTILITY SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	45.06
		UTILITY SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	41.37
			CHECK TOTAL	86.43
95263	CONSTELLATION NEWENERGY	ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	14,553.24
			CHECK TOTAL	14,553.24
95264	DEWANE STUDIO	DADDY DAUGHTER DANCE PHOTOS	GENERAL CORPORATE FUND / RECREATION DIVISION	270.00
			CHECK TOTAL	270.00
95265	DIRECT ENERGY BUSINESS	STREET LIGHTING	GENERAL CORPORATE FUND / STREETS DIVISION	17,664.13
			CHECK TOTAL	17,664.13
95266	GLENN EHRHART	WATER/SEWER REFUND	WATER AND SEWER UTILITY FUND / WATER & SEWER	103.32
			CHECK TOTAL	103.32
95267	DAVID G. ETERNO	PROFESSIONAL SERVICES	ADMINISTRATIVE ADJUDICATION / ADMINISTRATIVE AD	425.00
			CHECK TOTAL	425.00
95268	EVANCED SOLUTIONS, LLC	SUBSCRIPTION	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	1,890.00
			CHECK TOTAL	1,890.00
95269	JOHN FAHEY	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	105.00
			CHECK TOTAL	105.00
95270	NICK FENTON	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	190.00
			CHECK TOTAL	190.00
95271	FOX VALLEY FIRE & SAFETY CO.	SERVICE	WIRELESS ALARM MONITORING / WIRELESS ALARM MONI	1,748.25
			CHECK TOTAL	1,748.25
95272	T. C. FURLONG, INC	SERVICE	PERFORMING ARTS FUND / OPERA HOUSE	7.50
			CHECK TOTAL	7.50
95273	GALE	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	26.39
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	661.77
			CHECK TOTAL	688.16

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95274	GAVERS ASPHALT PAVING	MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	2,964.13
			CHECK TOTAL	2,964.13
95275	GAYLORD BROTHERS, INC.	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	312.85
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	51.15
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	71.78
			CHECK TOTAL	435.78
95276	DAN GAYDOSH	INTRO TO WORD	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	70.00
		INTER WORD	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	70.00
		TRAVEL	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	5.00
		EXCEL 1	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	70.00
		EXCEL 2	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	70.00
		TRAVEL	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	5.00
			CHECK TOTAL	290.00
95277	GE CAPITAL RETAIL BANK	EQUIPMENT	GENERAL CORPORATE FUND / STREETS DIVISION	269.00
		UNIFORMS	PUBLIC PARKS FUND / PUBLIC PARKS	79.99
		EQUIPMENT	GENERAL CORPORATE FUND / STREETS DIVISION	322.61
		MATERIALS	PUBLIC PARKS FUND / PUBLIC PARKS	386.98
			CHECK TOTAL	1,058.58
95278	GRAINGER	MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	32.97
		MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	219.84
			CHECK TOTAL	252.81
95279	DYLAN GRISOLIA	SCOREKEEPER	GENERAL CORPORATE FUND / RECREATION DIVISION	60.00
			CHECK TOTAL	60.00
95280	TODD GRIGLIN	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	105.00
			CHECK TOTAL	105.00
95281	HAAS SERVICE SYSTEM	JANITORIAL SERVICES	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	2,100.00
			CHECK TOTAL	2,100.00
95282	HD SUPPLY	MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	184.89
		MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	166.54
		MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	152.40

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95282	HD SUPPLY	MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	164.69
		MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	97.04
			CHECK TOTAL	765.56
95283	CHAS. HERDRICH & SON, INC.	SUPPLIES	PERFORMING ARTS FUND / CAFE	37.60
			CHECK TOTAL	37.60
95284	HOME STATE BANK	EMPLOYEE HEALTH CONTRIBUTION	GENERAL CORPORATE FUND / GENERAL	55,370.00
		EMPLOYEE HEALTH CONTRIBUTION	POLICE PROTECTION FUND / POLICE PROTECTION	58,898.00
		EMPLOYEE HEALTH CONTRIBUTION	AQUATIC CENTER FUND / AQUATIC CENTER	819.00
		EMPLOYEE HEALTH CONTRIBUTION	RECREATION CENTER FUND / RECREATION CENTER	819.00
		EMPLOYEE HEALTH CONTRIBUTION	PUBLIC PARKS FUND / PUBLIC PARKS	11,550.00
		EMPLOYEE HEALTH CONTRIBUTION	PERFORMING ARTS FUND / OPERA HOUSE	6,552.00
		EMPLOYEE HEALTH CONTRIBUTION	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	10,486.00
		EMPLOYEE HEALTH CONTRIBUTION	WATER AND SEWER UTILITY FUND / WATER & SEWER	26,866.00
			CHECK TOTAL	171,360.00
95285	ID EDGE	SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	443.40
			CHECK TOTAL	443.40
95286	ILMO PRODUCTS COMPANY	SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	74.00
			CHECK TOTAL	74.00
95287	IL DEPT OF TRANSPORTATION	WEST SOUTH STREET- CITY SHARE	CAPITAL IMP. GEN. CORP. FUND / STREETS/SIDEWALK	63,367.75
			CHECK TOTAL	63,367.75
95288	ILLINOIS PUBLIC SAFETY	ALECS BILLING REPORTS	POLICE PROTECTION FUND / POLICE PROTECTION	1,500.00
			CHECK TOTAL	1,500.00
95289	INDEPTH GRAPHICS	2014 WINTER/SPRING CITY SCENE	GENERAL CORPORATE FUND / RECREATION DIVISION	6,000.00
		2014 WINTER/SPRING CITY SCENE	SPECIAL RECREATION FUND / SPECIAL RECREATION	2,000.00
		2014 WINTER/SPRING CITY SCENE	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	5,325.00
			CHECK TOTAL	13,325.00
95290	IN THE SWIM	POOL SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	50.95
		POOL SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	138.40
			CHECK TOTAL	189.35

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95291	DALE JANDRON	OFFICIAL'S SERVICES	GENERAL CORPORATE FUND / RECREATION DIVISION	120.00
			CHECK TOTAL	120.00
95292	JENSEN'S PLUMBING & HEAT. INC.	MATERIALS	POLICE PROTECTION FUND / POLICE PROTECTION	61.95
			CHECK TOTAL	61.95
95293	JOHN WHITE STABLES	RECREATION INSTRUCTOR	GENERAL CORPORATE FUND / RECREATION DIVISION	100.00
			CHECK TOTAL	100.00
95294	KALE UNIFORMS	UNIFORMS	POLICE PROTECTION FUND / POLICE PROTECTION	381.12
		UNIFORMS	POLICE PROTECTION FUND / POLICE PROTECTION	95.00
			CHECK TOTAL	476.12
95295	LEE JENSEN SALES CO	SERVICE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	395.00
			CHECK TOTAL	395.00
95296	ALEXANDRA LEWIS	WATER/SEWER REFUND	WATER AND SEWER UTILITY FUND / WATER & SEWER	15.19
			CHECK TOTAL	15.19
95297	LLOYD'S PAINT AND PAPER, INC.	MATERIALS	RECREATION CENTER FUND / RECREATION CENTER	69.17
			CHECK TOTAL	69.17
95298	MAINSTAGE THEATRICAL SUPPLY	LIGHT ENGINE BODY W/SHTR BARRE	CAPITAL IMP. GEN. CORP. FUND / PUBLIC FACILITIE	42,247.50
			CHECK TOTAL	42,247.50
95299	MENARDS	MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	18.02
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / CITY HALL	21.05
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	61.78
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	47.16
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / CITY HALL	13.52
		MATERIALS & SUPPLIES	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	29.98
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	6.98
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	42.46
		MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	39.01
		MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	13.01
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	60.53
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	103.50
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	103.81

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95299	MENARDS	MATERIALS & SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	5.18
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	66.79
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	64.49
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	62.66
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	20.10
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	51.39
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	38.58
		MATERIALS & SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	39.98
		MATERIALS & SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	40.00
		MATERIALS & SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	0.99
		MATERIALS & SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	17.96
		MATERIALS & SUPPLIES	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	13.35
		SLIDING DOOR	PUBLIC PARKS FUND / PUBLIC PARKS	302.49
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	20.78
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	32.68
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	29.99
			CHECK TOTAL	1,368.22
95300	MIDAS TOUCH COMPANY	TOWING SERVICE	POLICE PROTECTION FUND / POLICE PROTECTION	75.00
			CHECK TOTAL	75.00
95301	MIDWEST TAPE	LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	925.58
		LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	455.34
		LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	586.70
			CHECK TOTAL	1,967.62
95302	MULTI-BANK SERVICES, LTD.	FEES	GENERAL CORPORATE FUND / GENERAL	300.00
			CHECK TOTAL	300.00
95303	NISRA	MEETING EXPENSE	SPECIAL RECREATION FUND / SPECIAL RECREATION	35.00
			CHECK TOTAL	35.00
95304	JOYCE A NARDULLI LLC	RETAINER FEE	CAPITAL IMP. GEN. CORP. FUND / STREETS/SIDEWALK	5,000.00
			CHECK TOTAL	5,000.00
95305	MAILFINANCE	POSTAGE MACHINE RENTAL	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	62.96
			CHECK TOTAL	62.96

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95306	NIERMAN LANDSCAPE & DESIGN	SNOW REMOVAL, SALT SPREAD	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	810.00
		SNOW REMOVAL, SALT SPREAD	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	410.00
			CHECK TOTAL	1,220.00
95307	NICOR	UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	233.42
		UTILITY-GAS	RECREATION CENTER FUND / RECREATION CENTER	2,247.77
		UTILITY-GAS	PUBLIC PARKS FUND / PUBLIC PARKS	29.24
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	86.50
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	144.81
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	255.75
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	53.74
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	1,533.44
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	1,803.47
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	31.52
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	34.56
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	107.47
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	393.70
			CHECK TOTAL	6,955.39
95308	NORTHWEST HERALD	SUBSCRIPTION	POLICE PROTECTION FUND / POLICE PROTECTION	198.60
			CHECK TOTAL	198.60
95309	OPP. FRANCHISING, INC.	SERVICE	RECREATION CENTER FUND / RECREATION CENTER	1,507.00
			CHECK TOTAL	1,507.00
95310	PACIFIC TELEMAGEMENT	COMMUNICATIONS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	33.00
			CHECK TOTAL	33.00
95311	PEPSI-COLA GENERAL BOTTLER, IN SUPPLIES		RECREATION CENTER FUND / RECREATION CENTER	167.84
			CHECK TOTAL	167.84
95312	POOLBLU	MATERIALS	RECREATION CENTER FUND / RECREATION CENTER	231.61
		SERVICE	RECREATION CENTER FUND / RECREATION CENTER	274.42
		SERVICE	RECREATION CENTER FUND / RECREATION CENTER	640.44
			CHECK TOTAL	1,146.47
95313	PROQUEST	SUBSCRIPTION	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	7,930.00
			CHECK TOTAL	7,930.00

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95314	QUILL CORPORATION	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	22.12
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	140.80
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	34.30
		SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	31.98
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	48.36
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	163.77
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	5.79
		SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	75.57
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	59.99
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	70.10
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	49.49
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	18.49
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	14.49
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	14.69
		SUPPLIES	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	11.96
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	72.45
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	51.89
		SUPPLIES	WATER AND SEWER UTILITY FUND / ADMINISTRATION &	35.98
			CHECK TOTAL	922.22
95315	RANDOM HOUSE INC	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	39.00
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	39.75
			CHECK TOTAL	78.75
95316	RECORDED BOOKS, LLC	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	6.95
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	41.70
			CHECK TOTAL	48.65
95317	REEL PRO VIDEO	16MM TO DVD	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	60.00
			CHECK TOTAL	60.00
95318	ST CLOUD VENTURES	WATER/SEWER REFUND	WATER AND SEWER UTILITY FUND / WATER & SEWER	30.78
			CHECK TOTAL	30.78
95319	BECKY VIDALES	REFERAL	RECREATION CENTER FUND / RECREATION CENTER	25.00
			CHECK TOTAL	25.00
95320	SECRETARY OF STATE	REGISTRATION	POLICE PROTECTION FUND / POLICE PROTECTION	101.00
			CHECK TOTAL	101.00

FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95321	SECRETARY OF STATE	REGISTRATION	POLICE PROTECTION FUND / POLICE PROTECTION	101.00
			CHECK TOTAL	101.00
95322	ELIZABETH RYAN	PROGRAM MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	83.52
		PLA MILEAGE	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	64.44
			CHECK TOTAL	147.96
95323	MARY RYAN	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	17.80
		MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	333.00
			CHECK TOTAL	350.80
95324	SNEEZING COW, INC	MICHAEL PERRY 3-1-14	ESCROW FUND / ESCROW ACCOUNT	2,306.18
			CHECK TOTAL	2,306.18
95325	SMITH ECOLOGICAL SYSTEMS INC.	CALIBRATE CHLORINATOR	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	538.96
			CHECK TOTAL	538.96
95326	STANDARD & POORS	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	1,435.92
			CHECK TOTAL	1,435.92
95327	STAGE LEFT CAFE	FACILITY RENTAL	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	200.00
		CONCESSIONS	GENERAL CORPORATE FUND / COMMUNITY EVENTS	260.00
			CHECK TOTAL	460.00
95328	STAN'S OFFICE TECHNOLOGIES, IN	SERVICE	POLICE PROTECTION FUND / POLICE PROTECTION	446.83
		SERVICE	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	389.00
			CHECK TOTAL	835.83
95329	STATELINE TECHNOLOGIES	TECH SERVICES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	4,034.25
		TECH SERVICES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	3,277.50
			CHECK TOTAL	7,311.75
95330	TOM SULLIVAN	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	60.00
			CHECK TOTAL	60.00
95331	THOMPSON ELEVATOR INSPECTION	INSPECTION SERVICES	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	175.00
			CHECK TOTAL	175.00

DATE: 03/11/14  
TIME: 11:02:33  
ID: AP490000.WOW

CITY OF WOODSTOCK  
WARRANT NUMBER 003607

FROM CHECK # 95119 TO CHECK # 95347

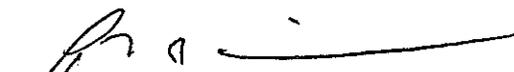
CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95332	TICKET RETURN SOFTWARE	ONLINE SINGLE TICKET SALES FEE	DEBT SERVICE FUND / DEBT SERVICE	850.50
			CHECK TOTAL	850.50
95333	TINT METER WAREHOUSE	WINDOW TINT METER	POLICE PROTECTION FUND / POLICE PROTECTION	305.85
			CHECK TOTAL	305.85
95334	TRANS UNION RISK & ALTERNATIVE FEES		POLICE PROTECTION FUND / POLICE PROTECTION	4.25
			CHECK TOTAL	4.25
95335	TODAY'S UNIFORMS	UNIFORMS	POLICE PROTECTION FUND / POLICE PROTECTION	137.41
		UNIFORMS	POLICE PROTECTION FUND / POLICE PROTECTION	8.95
		UNIFORMS	POLICE PROTECTION FUND / POLICE PROTECTION	177.75
		UNIFORMS	POLICE PROTECTION FUND / POLICE PROTECTION	57.90
			CHECK TOTAL	382.01
95336	USALCO	LIQUID ALUMINUM SULFATE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	5,703.00
			CHECK TOTAL	5,703.00
95337	USA BLUEBOOK	MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	106.14
			CHECK TOTAL	106.14
95338	WAREHOUSE DIRECT	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	137.78
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	83.55
			CHECK TOTAL	221.33
95339	WESTSIDE MECHANICAL SERVICES	SERVICE	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	440.00
		SERVICE	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	347.50
		LABOR AND MATERIALS	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	922.82
			CHECK TOTAL	1,710.32
95340	CITY OF WOODSTOCK	WATER/SEWER	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	226.32
			CHECK TOTAL	226.32
95341	WOODSTOCK COMMUNITY SCHOOL	GASOLINE USAGE	POLICE PROTECTION FUND / POLICE PROTECTION	7,464.23
			CHECK TOTAL	7,464.23
95342	WOODSTOCK HICKSGAS, INC.	LP GAS SUPPLY	PUBLIC PARKS FUND / PUBLIC PARKS	702.72
		LP GAS SUPPLY	PUBLIC PARKS FUND / PUBLIC PARKS	975.80
			CHECK TOTAL	1,678.52

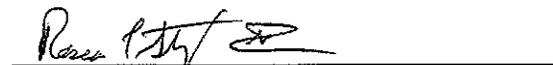
FROM CHECK # 95119 TO CHECK # 95347

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
95343	WOODSTOCK LUMBER COMPANY	SUPPLIES	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	39.75
		SUPPLIES	PUBLIC PARKS FUND / PUBLIC PARKS	7.18
			CHECK TOTAL	46.93
95344	JOSE M. ZAMORANO	SERVICE	RECREATION CENTER FUND / RECREATION CENTER	200.00
			CHECK TOTAL	200.00
95345	ZEE MEDICAL SERVICES	MEDICAL SUPPLIES	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	46.95
		MEDICAL SUPPLIES	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	84.34
			CHECK TOTAL	131.29
95346	MATT ZINNEN	SCOREKEEPER	GENERAL CORPORATE FUND / RECREATION DIVISION	40.00
			CHECK TOTAL	40.00
95347	UNITED POSTAL SERVICE	METER # 24565138	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	21.97
		METER # 24565138	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	1,225.52
		METER # 24565138	GENERAL CORPORATE FUND / HUMAN RESOURCES	2.76
		METER # 24565138	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	234.61
		METER # 24565138	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	101.72
		METER # 24565138	ADMINISTRATIVE ADJUDICATION / ADMINISTRATIVE AD	20.43
		METER # 24565138	WIRELESS ALARM MONITORING / WIRELESS ALARM MONI	200.39
		METER # 24565138	GENERAL CORPORATE FUND / RECREATION DIVISION	91.26
		METER # 24565138	PERFORMING ARTS FUND / OPERA HOUSE	101.34
			CHECK TOTAL	2,000.00
			WARRANT TOTAL	671,490.57

City of Woodstock  
Warrant No. 3607

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 18<sup>th</sup> day of March, 2014.

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

\_\_\_\_\_  
Mayor

DATE: 03/11/14  
TIME: 14:54:27  
ID: PR490000.WOW

CITY OF WOODSTOCK  
CHECK WARRANT REPORT

PAGE: 1

NUMBER 3608  
PAYROLL CHECKS FROM 03/08/2014 TO 03/12/2014

CHECK #	EMPLOYEE NAME	NET PAY
113483	VOIDED CHECK	
113484	AFLAC	1,412.18
113485	CHILD SUPPORT/FOURDYCE	219.23
113486	CHILD SUPPORT - WESOLEK	495.91
113487	DEFERRED INCOME	6,030.44
113488	FEDERAL TAXES	92,925.58
113489	FLEX PLAN - HEALTH INS. DEP.	8,080.58
113490	FLEX PLAN	4,761.21
113491	GARNISHMENT-J VASQUEZ	204.34
113492	DEDUCTION - AMATI	37.50
113493	RETIREMENT SAVINGS PLAN	1,111.02
113494	STATE TAX	17,159.73
113495	WATER/SEWER VIDALES	25.00
113496	WATER/SEWER PARKER	20.00
113497	WATER/SEWER VASQUEZ	25.00
TOTAL	WITHHOLDING	132,507.72
CITY MANAGER		
113428	SMILEY, CINDY	70.28
TOTAL	CITY MANAGER	70.28
STREETS		
113429	BEHM, DALE	2,639.18
113430	BEHM, DALE	2,639.18
113431	BEHM, DALE	1,878.31
113432	BRINK, ADAM	413.56
113433	BURGESS, JEFFREY	773.92
113434	FLAHIVE, TROY M	373.17
113435	VIDALES, ROGER	57.23
113436	VIDALES, ROGER	819.55
TOTAL	STREETS	9,594.10
FLEET MAINTENANCE		
113437	KREUTZ III, WILLIAM	2,072.72
113438	KREUTZ III, WILLIAM	400.12
113439	SCARPACE, SHANE	1,336.18
TOTAL	FLEET MAINTENANCE	3,809.02
RECREATION CENTER		
113440	AKERS, LAUREN	29.10
113441	CURRAO, CATRIN	53.02
113442	DIAZ, ARTURO	349.68
113443	FENTON, NICKOLAS	99.07
113444	FUENTES, KARINA	280.84
113445	PIERCE, JAMIE	99.44
113446	GUZMAN, AYESHAH	250.77
113447	LEITZEN, ABBY-GALE	75.72
113448	MCEWAN, DAN	86.81
113449	O'CONNOR, MOLLY	15.14
113450	POWELL, EDEN L	338.85

DATE: 03/11/14  
TIME: 14:54:27  
ID: PR490000.WOW

CITY OF WOODSTOCK  
CHECK WARRANT REPORT

PAGE: 2

PAYROLL CHECKS FROM 03/08/2014 TO 03/12/2014

CHECK #	EMPLOYEE NAME	NET PAY
-----		
RECREATION CENTER		
113451	REESE, AIMEE	284.50
113452	RUTKOWSKI, STEPHANIE	44.13
113453	SCHMITT, RONALD	293.11
	TOTAL RECREATION CENTER	2,300.18
AQUATIC CENTER		
113454	BERGER, KEVIN	11.69
113455	SEIBEL, DANIEL	52.21
	TOTAL AQUATIC CENTER	63.90
POLICE		
113456	SCHMIDTKE, ERIC	1,240.96
	TOTAL POLICE	1,240.96
PARKS		
113457	MASS, STANLEY PHILIP	764.27
113458	O'LEARY, PATRICK	1,558.74
	TOTAL PARKS	2,323.01
OPERA HOUSE		
113459	BOURGEOIS-KUIPER, SAHARA	208.51
113460	CAMPBELL, DANIEL	1,554.48
113461	CLAUSSEN, KATIE R	225.16
113462	FOSSE, ROBERT	200.91
113463	GREENLEAF, MARK	1,667.51
113464	WELLS, GAIL	156.45
113465	LETOURNEAU, THOMAS	127.42
113466	MYERS, MARVIN	210.74
113467	REEVE, DAVID	1,652.97
113468	REEVE, DAVID	2,269.43
113469	REEVE, DAVID	2,269.43
113470	REEVE, DAVID	2,311.95
113471	REEVE, DAVID	2,269.43
113472	WHITE, CYNTHIA	312.68
	TOTAL OPERA HOUSE	15,437.07
LIBRARY		
113473	FEE, JULIE	1,504.43
113474	ICKES, RICHARD	128.11
113475	IHSSEN, CLARISSA	152.24
113476	PALMQUIST, PEGGY	215.19
113477	REYES-VILLANUEVA, ENGEL S	85.22
	TOTAL LIBRARY	2,085.19
WATER TREATMENT		
113478	HOFFMAN, THOMAS	242.25
113479	LESTER, RICKY	270.30
	TOTAL WATER TREATMENT	512.55
SEWER & WATER MAINTENANCE		

DATE: 03/11/14  
TIME: 14:54:27  
ID: PR490000.WOW

CITY OF WOODSTOCK  
CHECK WARRANT REPORT

PAGE: 3

PAYROLL CHECKS FROM 03/08/2014 TO 03/12/2014

CHECK #	EMPLOYEE NAME	NET PAY
-----		
SEWER & WATER MAINTENANCE		
113480	DE WANE, TIMOTHY	1,562.53
113481	MAJOR, STEPHEN	87.38
113482	MASS, ADAM	1,337.02
	TOTAL SEWER & WATER MAINTENANCE	2,986.93
TOTAL ALL CHECKS		172,930.91

DATE: 03/11/14  
TIME: 09:48:30  
ID: PR151W00.CBL

CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 4

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
AMRAEN	MONICA			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			712.78			
CHRISTENSEN	PAUL N			550.00			
CHRISTENSEN	PAUL N			1883.61			
LIEB	RUTH ANN			1338.21			
LISK	KATE LYNN			433.00			
MCELMEEL	DANIEL			1641.75			
STRACZEK	WILLIAM			1515.05			
WOODRUFF	CARY			1061.76			
BEHM	DALE			1701.01			
BRINK	ADAM			885.00			
BURGESS	JEFFREY			1437.09			
FARRELL	JUSTIN			870.96			
FLAHIVE	TROY M			735.99			
LOMBARDO	JAMES			1104.81			
LYNK	CHRIS			1237.61			

DATE: 03/11/14  
TIME: 09:48:30  
ID: PR151W00.CBL

CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 5

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
MARTINEZ JR	MAURO			1082.21			
PIERCE	BARRY			1643.28			
SCHACHT	TREVOR			1036.03			
VIDALES	ROGER			1213.30			
WOJTECKI	KEITH			1277.03			
LAMZ	ROBERT			1397.10			
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			343.20			
BLONIARZ	JESSICA			212.57			
CORTES	VICTOR M			114.50			
DEDUAL	BELINDA			86.81			
DUNKER	ALAN			1425.16			
FORST	HANNAH			254.49			
FRIESEN	ANNA			262.01			
GROVER	CHARLES			246.61			
HICKS	MICHAEL S			302.88			
KARAFI	JESSIE			133.11			
KARAFI	JORIE			252.41			
KOVAR	SHARON			69.26			
LISK	MARY LYNN			699.21			
PURKEY	TYLER			25.09			
SALADIN	BRIDGET			87.18			
SCHEIDLER	TAYLOR			166.59			
TORREZ	RENEE			1312.37			
VIDALES	REBECCA			1630.59			
ZAMORANO	GUILLERMO			396.24			
ZINNEN	JOHN DAVID			2439.11			
SARICH	ERIN			298.22			
THILL	EMMA			24.01			
JANIGA	JOSEPH			242.09			
LUCKEY	DALE			258.48			
LUCKEY, JR.	HARRY			416.51			
MONACK	KIM			288.88			
PALOS	ERNIE			125.71			
PIERCE	LARRY			289.15			
RANDECKER	JULIE			141.38			
ROUSEY	GERALD			48.33			
AMATI	CHARLES			443.58			
AMATI	CHARLES			1528.78			
BERNSTEIN	JASON			2375.54			

DATE: 03/11/14  
TIME: 09:48:30  
ID: PR151W00.CBL

CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 6

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
BRANUM	ROBBY			2109.12			
CARRENO	MARIA YESENIA			206.00			
CARRENO	MARIA YESENIA			200.00			
CARRENO	MARIA YESENIA			1180.75			
CIPOLLA	CONSTANTINO			100.00			
CIPOLLA	CONSTANTINO			2147.67			
DAVIS	GLEN A			679.54			
DEMPSEY	DAVID			2000.67			
DIFRANCESCA	JAN			1386.99			
DOLAN	RICHARD			2381.21			
EICHINGER	PATRICIA			1524.06			
EISELSTEIN	FRED			350.00			
EISELSTEIN	FRED			1862.63			
FALAT II	MITCHELL			650.00			
FALAT II	MITCHELL			1496.08			
FINK	CORY			2058.24			
FOURDYCE	JOSHUA			1961.13			
FREUND	SHARON L			1290.12			
GALLAGHER	KATHLEEN			1379.52			
GUSTIS	MICHAEL			1250.00			
GUSTIS	MICHAEL			865.56			
HAVENS	GRANT			974.75			
HENRY	DANIEL			2029.36			
HESS	GLENN			895.38			
HESS	PAMELA			1307.53			
KARNATH	MICHAEL			1706.64			
KAROLEWICZ	ROBIN			1582.10			
KOPULOS	GEORGE			2389.19			
LANZ II	ARTHUR			2488.07			
LATHAM	DANIEL			50.00			
LATHAM	DANIEL			220.00			
LATHAM	DANIEL			2075.97			
LEARD	DENNIS			2389.12			
LIEB	JOHN			25.00			
LIEB	JOHN			25.00			
LIEB	JOHN			200.00			
LIEB	JOHN			1863.13			
LIEB	JOHN			400.00			
LINTNER	WILLIAM			1842.83			
LOWEN, JR.	ROBERT			2889.24			
MARSHALL	SHANE			2266.42			
MORTIMER	JEREMY			2110.54			
MUEHLFELT	BRETT			2109.18			
NAATZ	CHRISTOPHER			1340.36			
NIEDZWIECKI	MICHAEL			20.00			

DATE: 03/11/14  
 TIME: 09:48:30  
 ID: PR151W00.CBL

CITY OF WOODSTOCK  
 DIRECT DEPOSIT AUDIT REPORT

PAGE: 7

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
NIEDZWIECKI	MICHAEL	10015005		1316.93			CHECKING
PARSONS	JEFFREY			1550.00			
PARSONS	JEFFREY			955.36			
PAULEY	DANIEL			2194.38			
PETERSON	CHAD			1378.77			
PRITCHARD	ROBERT			530.30			
PRITCHARD	ROBERT			1993.75			
RAPACZ	JOSHUA			175.00			
RAPACZ	JOSHUA			1786.68			
REED	TAMARA			1307.98			
REITZ, JR.	ANDREW			2156.62			
SCHMIDTKE	ERIC			1171.36			
SCHRAW	ADAM			2133.53			
SOTO	TAMI			1004.82			
SPITZER	FREDERICK			25.00			
SPITZER	FREDERICK			1975.82			
MCKENDRY	AMY			25.00			
MCKENDRY	AMY			25.00			
MCKENDRY	AMY			1424.32			
TIETZ	KEVIN			1511.84			
VALLE	SANDRA			1869.77			
VORDERER	CHARLES			1972.16			
WALKER	NATALIE			1440.89			
WESOLEK	DANIEL			1844.86			
MAY	JILL E			726.69			
SCHOBER	DEBORAH			120.00			
SCHOBER	DEBORAH			2650.31			
WILLCOCKSON	TERESA			1524.88			
BIRDSELL	CHRISTOPHER			1403.63			
EDDY	BRANDON			1242.64			
HOADLEY	ROBERT			2377.26			
LESTER	TAD			1257.63			
MASS	STANLEY PHIL			550.00			
MCCAHILL	NICHOLAS			200.00			
MCCAHILL	NICHOLAS			717.63			
MECKLENBURG	JOHN			1676.05			
SPRING	TIMOTHY			992.31			
BARRY	ELIZABETH			30.00			
BARRY	ELIZABETH			191.47			
BEAUDINE	BRUCE			227.34			
BETH	RAYMOND			252.48			
CANTY	NANCY NOVY			177.60			
CREIGHTON	SCOTT			1151.45			
GERVAIS	MARIANNE			88.13			
GRANZETTO	GERALDINE			785.88			

DATE: 03/11/14  
TIME: 09:48:30  
ID: PR151W00.CBL

CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 8

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
MCCORMACK	JOSEPH			128.32			
PANNIER	LORI ANN			298.54			
REEVE	DAVID			836.48			
ROGERS	FLOYD			237.73			
SCHARRES	JOHN			2720.59			
STEINKAMP	LORRAINE			849.61			
WIEGEL	DANIEL M			260.02			
BERGESON	PATRICIA			202.42			
BRADLEY	KATHERINE			90.00			
BRADLEY	KATHERINE			527.61			
DAWDY	KIRK			1269.09			
DREYER	TRUDIE			634.74			
HANSEN	MARTHA			1171.95			
HOYT	MARY J			194.57			
KAMINSKI	SARAH			558.12			
KNOLL	LINDA			615.81			
MILLER	LISA			504.71			
MOORHOUSE	PAMELA			1750.49			
MORO	PAMELA			640.50			
O'LEARY	CAROLYN			1276.80			
PALMER	STEPHANIE			851.30			
PLATT	CLAUDIA			632.21			
REWOLDT	BAILEY S			338.67			
RYAN	ELIZABETH			1145.03			
RYAN	MARY M			1149.07			
SMILEY	BRIAN			267.48			
SUGDEN	MARY			576.41			
SUGDEN	MARY			200.00			
TOTTON SCHWARZ	LORA			200.00			
TOTTON SCHWARZ	LORA			1486.23			
WEBER	NICHOLAS P			2467.99			
ZAMORANO	CARRIE			1200.58			
GARRISON	ADAM			1415.91			
HOFFMAN	THOMAS			1000.00			
LESTER	RICKY			1300.00			
SMITH	WILLIAM			200.00			
SMITH	WILLIAM			1733.44			
WHISTON	TIMOTHY			1211.64			
BAKER	WAYNE			1453.52			
BOLDA	DANIEL			1123.95			
GEORGE	ANNE			250.00			
GEORGE	ANNE			1642.60			
HANSELL	SUSAN			1027.14			
SHEAHAN	ADAM			100.00			
SHEAHAN	ADAM			1014.20			

DATE: 03/11/14  
TIME: 09:48:30  
ID: PR151W00.CBL

CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 9

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
VIDALES	HENRY			53.00			
VIDALES	HENRY			1119.41			
GROH	PHILLIP			1211.01			
MAJOR	STEPHEN			20.00			
MAJOR	STEPHEN			1202.76			
MAXWELL	ZACHARY			791.95			
PARKER	SHAWN			60.00			
PARKER	SHAWN			1905.96			
VASQUEZ, JR.	JOE			542.59			
WALTERS	JASON			927.81			
WEGENER	JAMES			945.39			
TOTAL AMOUNT OF DIRECT DEPOSITS				233817.23			

Total # of Employees: 192

Total # of Direct Deposits 236

City of Woodstock  
Warrant No. 3608 Page: 10  
Payroll Checks from 03/08/14 To 03/12/2014

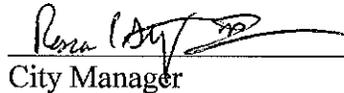
Total All Checks	172,930.91
Total Direct Deposits Per Audit Report	233,817.23
Grand Total of Payroll	406,748.14

**City of Woodstock**  
**Warrant No. 3608**

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 18<sup>th</sup> day of March, 2014.

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

\_\_\_\_\_  
Mayor



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

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

To: Roscoe C. Stelford, City Manager  
From: Robert W. Lowen, Chief of Police  
Re: February 2014 Monthly Report  
Date: March 10, 2014

Woodstock Police responded to 973 calls for service during the month, an increase of approximately 3% compared to February of 2013. A 6% increase in police calls has been experienced at this point in the calendar year. Reported crime for the month is up slightly with 67 reported crimes in February 2014 and 20 more crimes reported so far in 2014 compared to a similar point in 2013. Criminal arrests are down slightly when comparing arrest figures with 2013 data. Traffic arrests are tracking higher so far in 2014 compared with 2013 traffic arrests and traffic crashes are approximately 7% higher in 2014 than at a similar point in 2013.

Weather experienced this winter continues to be responsible for an increase in traffic related incidents and kept the Patrol Division busy. Patrol Units also handled the Groundhog Day festivities without issue. The Investigation Division conducted a canine search at Woodstock High School with the assistance of a number of area canine units from surrounding suburbs. Detectives conducted a spice/synthetic drug compliance check at 28 establishments in the City and found all in compliance of not selling banned designer drugs. After a week-long trial, a jury convicted Charles Oliver of Criminal Sexual Assault and Unlawful restraint. This was the first of 8 expected trials concerning Oliver.

The Coffee with the Chief Program was well attended and featured Cook County Sheriff's Sergeant Larry Drisch and his canine "Ali" from the Sheriff's Police Bomb Unit. DARE Officer Michael Gustis conducted DARE graduations during the month for Greenwood, Dean, Olson and Prairiewood Elementary Schools. 15 Police Officers and Explorer Scouts partook in the "Polar Plunge" for Special Olympics and raised \$4,943.69 for the cause. A number of Officers also traveled to Misericordia Home in Chicago to engage in a basketball game with the residents of that establishment. Lastly, the Police Department welcomed full-time Telecommunicator Grant Havens who replaced a retired Telecommunicator.



**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*

Page Two  
Woodstock Police Department  
February Monthly Report

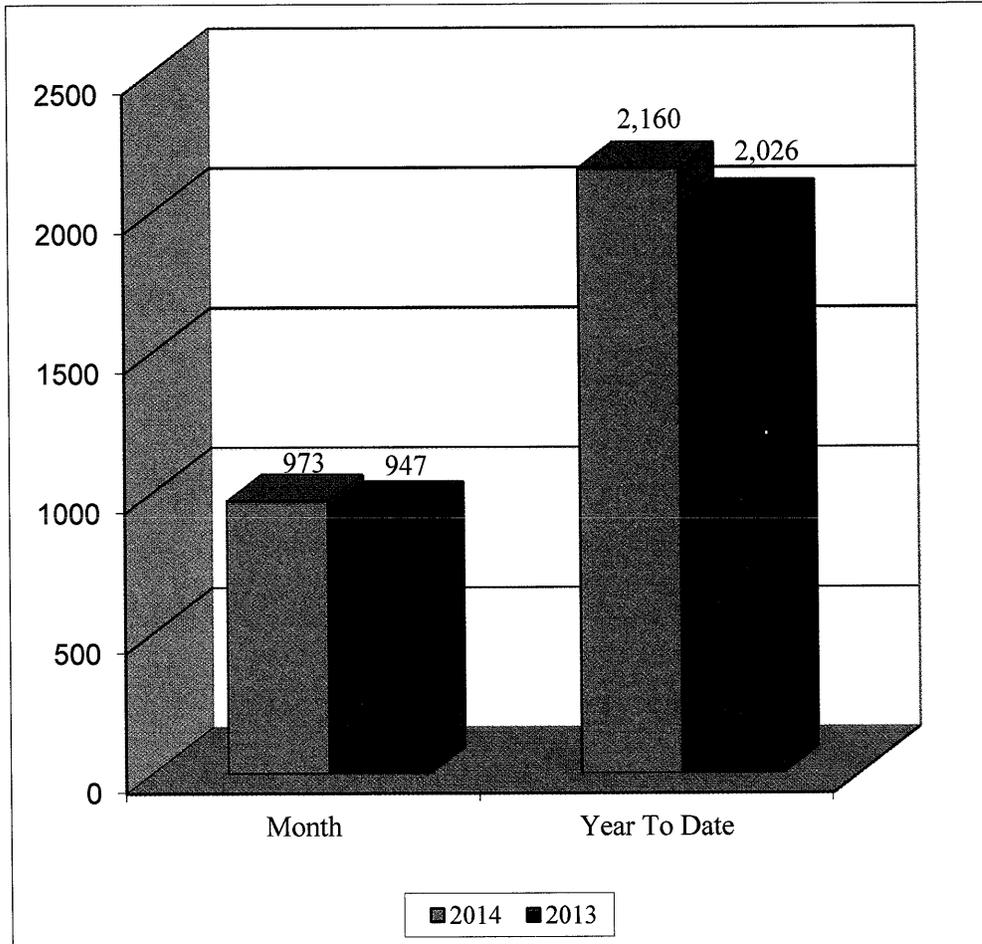
The Police Department looks forward to the weather moderating and towards the upcoming spring events throughout the City.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert W. Lowen". The signature is fluid and cursive, with a large initial "R" and "L".

Robert W. Lowen  
Chief of Police

**CITY OF WOODSTOCK  
POLICE DEPARTMENT  
FEBRUARY 2014  
MONTHLY REPORT**

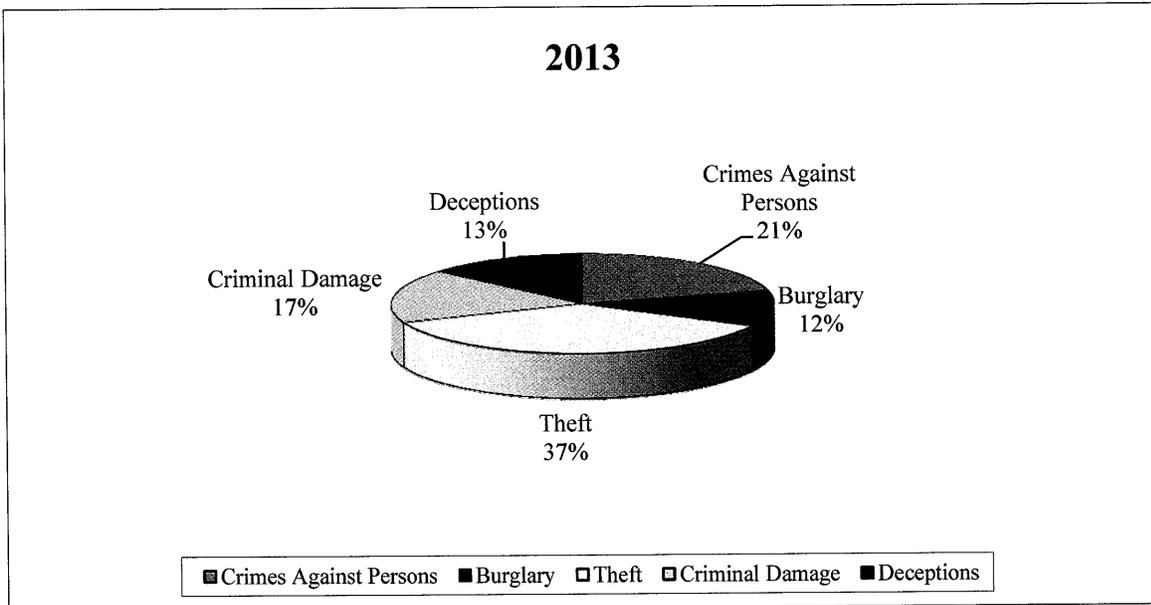
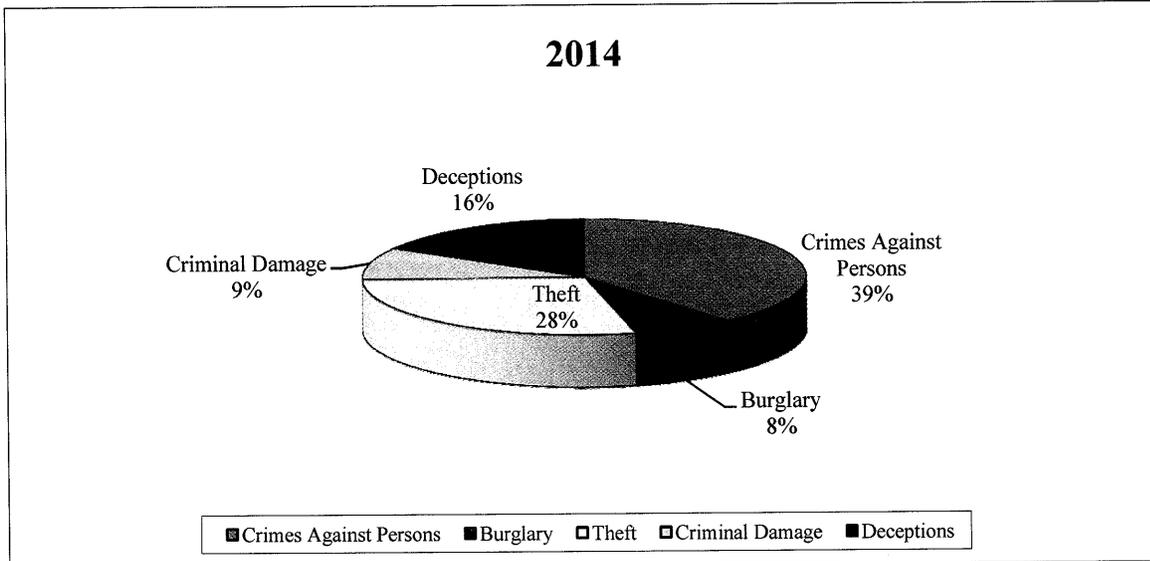


**CALLS FOR POLICE SERVICE**

**WOODSTOCK POLICE DEPARTMENT  
FEBRUARY 2014 MONTHLY REPORT**

<b>REPORTED CRIME CATEGORIES</b>	<b>Month 2014</b>	<b>Month 2013</b>	<b>Year to Date 2014</b>	<b>Year to Date 2013</b>
<b>CRIMES AGAINST PERSONS</b>				
Homicide	0	0	0	0
Criminal Sexual Abuse	2	2	3	7
Robbery	0	0	0	0
Battery	21	9	38	27
Assault	3	0	4	3
Reckless Homicide	0	0	0	0
<b>CRIMES AGAINST PROPERTY</b>				
Burglary	0	1	1	1
Burglary to Residence	3	0	5	0
Burglary to Vehicle	2	5	6	7
<b>THEFTS</b>				
Felony	1	1	5	6
Misdemeanor	15	14	29	18
Retail Theft	3	4	10	9
Motor Vehicle Theft	0	0	0	0
<b>CRIMINAL DAMAGE TO PROPERTY</b>				
Felony	0	2	0	2
Misdemeanor	6	7	11	21
Arson	0	0	0	0
<b>DECEPTIONS</b>				
Deceptive Practice	4	0	5	0
Forgery	0	1	2	1
Theft of Labor / Service	1	1	1	2
All Other Deceptions	6	5	14	10
<b>TOTAL CRIMES REPORTED</b>	<b>67</b>	<b>52</b>	<b>134</b>	<b>114</b>

# CITY OF WOODSTOCK POLICE DEPARTMENT FEBRUARY 2014 MONTHLY REPORT



## REPORTED CRIMES COMPARISONS

**WOODSTOCK POLICE DEPARTMENT  
FEBRUARY 2014 MONTHLY REPORT**

<b>ARREST SUMMARY / TRAFFIC DATA</b>	<b>Month 2014</b>	<b>Month 2013</b>	<b>Year to Date 2014</b>	<b>Year to Date 2013</b>
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**CRIMINAL ARRESTS**

Crimes Against Persons	12	6	23	20
Crimes Against Property	4	3	8	6
Crimes Against Society	6	9	15	15
Arrests for Outside Agencies	5	4	9	9
Juvenile Arrests	4	18	13	33
<b>Total Criminal Arrests</b>	<b>31</b>	<b>40</b>	<b>68</b>	<b>83</b>

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**TRAFFIC ARRESTS**

From Accidents	20	20	47	44
Driving Under the Influence	7	7	17	10
Driving While Suspended	32	17	55	38
Insurance Violations	42	25	77	38
Other Traffic Arrests	307	241	571	474
<b>Total Traffic Arrests</b>	<b>408</b>	<b>310</b>	<b>767</b>	<b>604</b>

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**TRAFFIC CRASHES**

Fatal Crashes	0	1	0	2
Personal Injury	9	4	17	6
Property Damage	38	50	98	111
Private Property	15	8	42	26
<b>Total Crashes</b>	<b>62</b>	<b>63</b>	<b>157</b>	<b>145</b>

**WOODSTOCK POLICE DEPARTMENT  
FEBRUARY 2014 MONTHLY REPORT**

<b>MISCELLANEOUS SERVICES</b>	<b>Month 2014</b>	<b>Month 2013</b>	<b>Year to Date 2014</b>	<b>Year to Date 2013</b>
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**GENERAL INFORMATION**

Calls for Service	973	947	2,160	2,026
Miles Patrolled	23,030	25,267	48,612	53,567
Total Written Reports	292	297	606	582
Tavern Checks	302	239	608	512
Outside Agency Assists	5	5	9	10
Fire/Rescue Calls	340	333	753	680

**PARKING VIOLATIONS**

Total Parking Violations	342	224	718	469
<b>Total Fines Collected</b>	<b>\$7,760</b>	<b>\$5,555</b>	<b>\$17,850</b>	<b>\$9,355</b>

**PROPERTY SUMMARY**

Stolen Property Value	\$3,805	\$3,119	\$13,720	\$73,942
Recovered Property Value	\$365	\$561	\$2,763	\$1,075
Vandalized Property Value	\$820	\$2,007	\$1,722	\$4,097

**ADDITIONAL FEES/FINES SUMMARY**

Vehicle Impound Fees	\$5,000	\$7,500	\$13,500	\$12,500
Bail Processing Fees	\$260	\$280	\$560	\$560

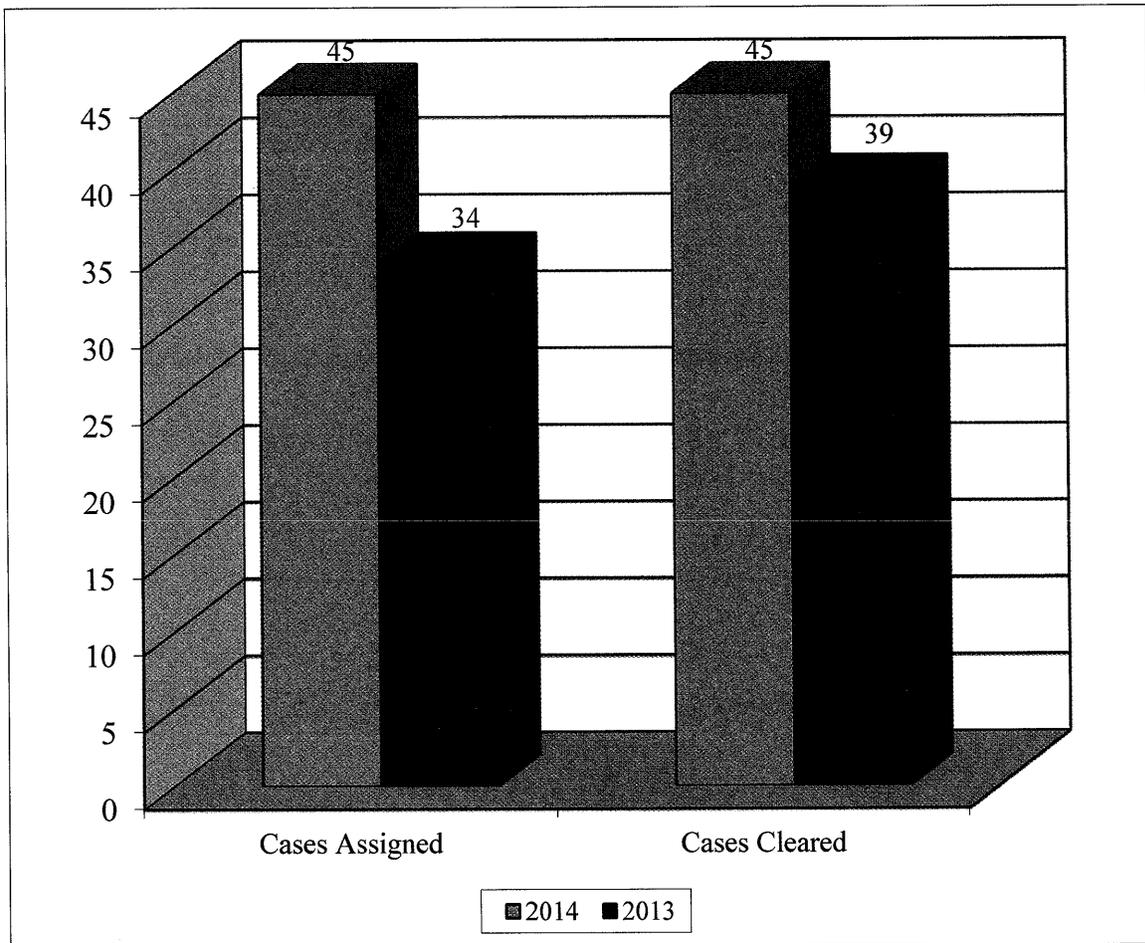
**WOODSTOCK POLICE DEPARTMENT  
FEBRUARY 2014 MONTHLY REPORT**

<b>INVESTIGATIONS DIVISION</b>	<b>Month 2014</b>	<b>Month 2013</b>	<b>Year to Date 2014</b>	<b>Year to Date 2013</b>
<b>CASES ASSIGNED</b>				
Felony Cases	18	11	40	27
Misdemeanor Cases	4	19	5	20
Non Criminal Cases	23	4	35	21
<b>Total Cases Assigned</b>	<b>45</b>	<b>34</b>	<b>80</b>	<b>68</b>
<b>CASES CLEARED</b>				
Felony Cases	18	16	40	30
Misdemeanor Cases	4	4	5	5
Non Criminal Cases	23	19	37	36
<b>Total Cases Cleared</b>	<b>45</b>	<b>39</b>	<b>82</b>	<b>71</b>

**NARRATIVE SUMMARY:** Cases assigned and investigated by the Investigations Division this month included: One(1) burglary to motor vehicle, one(1) theft (over \$500.00), one(1) forgery, one(1) drug investigation, one(1) wanted on an arrest warrant, two(2) unlawful use of credit cards, two(2) unlawful failure to register as a sex offender arrests, two(2) checks for well-being, two(2) death investigations, three(3) residential burglaries, three(3) identity thefts, three(3) sex crimes, three(3) sex offender registrations, four(4) deceptive practices, and four(4) missing juveniles (located).

During this month, the School Resource Officer assigned to both Woodstock Community High School and Woodstock North High School successfully investigated the following: One(1) routine K-9 search of the Woodstock Community High School (at the request of the Principal - No contraband located), two(2) disorderly conducts, and nine(9) truancy investigations.

**CITY OF WOODSTOCK  
POLICE DEPARTMENT  
FEBRUARY 2014  
MONTHLY REPORT**



**INVESTIGATIONS DIVISION  
MONTHLY CASE COMPARISONS**

**WOODSTOCK POLICE DEPARTMENT  
FEBRUARY 2014 MONTHLY REPORT**

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

This month, the D.A.R.E. students at Olson Elementary School, Dean St. School, Prairiewood Elementary School, and Greenwood Elementary School have been busy preparing and practicing for graduation.

The students completed reading their D.A.R.E. essays in class and then prepared for graduation. Graduations were held at all four schools during the month of February. Graduations were attended by several distinguished guests who shared some words of advice and encouragement to the fifth grade D.A.R.E. graduates.

During February, the D.A.R.E. / G.R.E.A.T. instructor also began teaching the G.R.E.A.T. (Gang Resistance Education And Training) curriculum to the seventh graders at Northwood and Creekside Middle Schools. Lesson one is an introduction to G.R.E.A.T. Lesson one also covers ground rules and expectations for the class.

**CITY OF WOODSTOCK**  
**PARKS AND RECREATION COMMISSION**  
**November 12, 2013**  
City Council Chambers

The special meeting of the Woodstock Parks and Recreation Commission was called to order at 7:03 PM by Chairman Mike McCleary on Tuesday, November 12, 2013.

**COMMISSION MEMBERS PRESENT:** Laurel Sheahan, Steve Erwin, Chairman Mike McCleary

**COMMISSION MEMBERS ABSENT:** Nic Kearfott

**STAFF PRESENT:** Parks Supervisor Bob Hoadley

**OTHERS PRESENT:** City Clerk Dianne Mitchell

**C. FLOOR DISCUSSION:**

1. Public comments User Groups

Alex Benitez, former President of Woodstock Girls Softball League, introduced Alissa Benedict who is the new President of WGSL. He thanked the Commission for their cooperation over the last two years and stated that WGSL would like to continue and possibly expand the cooperation.

Peter Riis, Woodstock Girls Softball League, referenced the master plan for the parks and stated that he knows it is a guideline but he believes they need direction on some of the items. He advised that the plan hasn't been updated in a while and noted that there are some items that may be on the high side. He stated that WGSL can do certain things but at some point, like lighting the fields, it is beyond what they can do as an organization.

P. Riis stated that he would like to sit down to review the plan and talk about which priorities should be set. He advised that the items don't have hard fast deadlines, but a lot of the items are due 2013 – 2018. He stated that they aren't hard and fast budget items, but they do need to be prioritized so WGSL can figure out what they can do. He stated that if there is any other money available such as grants, which aren't listed in the master plan as a funding source. He advised that MLB does have grants available to both baseball and softball so it might be something to pursue.

P. Riis reported that WGSL has done two fields so far and they are in the process of doing Field 3. He advised that they are looking at lighting for one more field but not all the fields because it is cost prohibitive. He stated that Field 6 can be lit by using some of the standards that are already in place for Roskie Field and Field 4. He stated that some of the things have already been accomplished in the master plan but some of them will be coming up in the next four years. He stated that WGSL needs to make some plans for financing. He advised that some of the high cost items in the plan will be out of their reach so they will need to work together to find the money for the projects.

M. McCleary advised that the CIP process is just beginning which is when City Council outlines capital improvement projects for the entire city for the next five years. P. Riis stated that he is referring to the master plan for the parks. He advised that he knows that there are a lot of priorities in the city and some of things out there right now might sound good but in reality they aren't going to happen and WGSL would like to be involved if

the plan is revised. He stated that when they consolidated their operations over at Bates, it allowed the City to run more programs out at Emricson for the adult leagues.

P. Riis stated that District 200 has moved the Woodstock High School softball program from Emricson to Bates and noted that one of the reasons they came to Bates was the fact that the field conditions, as WGSL, rebuilds the fields is much better than at Emricson. He noted that redoing some of the fields at Emricson is part of the master plan. He stated that it would be a joint conversation between the District 200, the City and WGSL and other user organizations involved with the fields.

M. McCleary advised that both documents work hand-in-hand. P. Riis stated that they might need to do a priority on each of the projects for all user groups so the City can have some direction on what they should be ranking out on their budget.

The user groups in attendance introduced themselves. Woodstock Girls Softball League: Kyle Schultz, Alissa Benedict, Eric Thurow, Keith Benedict. Woodstock Little League/Woodstock Avalanche: Will McKay

2. Commission Member comments for any item not on the agenda

S. Erwin reported that he read in the paper that the dog park is going to open sometime this month or next month. B. Hoadley stated that he is not aware of it. M. McCleary advised that there is a big sign on the corner that says Bull Valley Dog Park and noted that he thought it was a joint venture; however, it seems that the City of Woodstock was left off the sign. He stated that he thought it was a 50/50 venture.

B. Hoadley stated that he could not affirm that and advised that they had a few meetings on it as a joint effort. He stated that he heard that the City of Woodstock residents would get a fee reduction so there are some incentives to the city residents along with the monetary dollars that went into the project. He advised that he hasn't received anything on maintenance. M. McCleary stated that the property is pretty much fenced in and they have a big banner saying "opening soon." He advised that it looks like the entrance is off of County Club Road.

**D. APPROVAL OF MINUTES:**

Motion by L. Sheahan, second by S. Erwin to approve the September 24, 2013 Woodstock Parks & Recreation Commission Minutes with the following corrections:

S. Erwin: Page 2, 4<sup>th</sup> paragraph, should read as "D. Zinnen advised that they are in the process..."  
Page 2, 5<sup>th</sup> paragraph, should read as "He advised that there have been lost revenues ..."

Ayes: L. Sheahan, S. Erwin, M. McCleary. Nays: None. Absentees: N. Kearfott. Abstentions: None.  
Motion carried

**2. Transmittals:** The following items have been transmitted to the Commission for information and there is no discussion expected or action recommended.

1. Recreation Department Report for October 2013
2. Parks Division Report for October 2013
3. City Council Minutes of Haunted House

L. Sheahan asked the state of the Square after the haunted house was removed. B. Hoadley

advised that it isn't anything different than the Farmers Market on the west end; it's down to dirt. He advised that they will over-seed in the spring to get the grass in good shape for Fair Diddley. He reported that NLD is donating the over-seeding for where the haunted house was located. He stated that Tom Nierman is storing the panels for the haunted house in his shop for Family Alliance. He advised that T. Nierman hasn't given a time yet for when they are going to do the project.

L. Sheahan questioned if the haunted house is something that will happen again and B. Hoadley advised that he does not know. M. McCleary advised that it benefited Family Alliance and noted that the report stated that they were promoting exposure for the Old Courthouse, however, he doesn't understand the link. S. Erwin questioned if it made money and M. McCleary stated that it is probably too soon to know.

### **3. Old Business**

1. None

### **4. New Business**

1. WGS Proposal for Renovations to Bates Park

P. Riis reported that WGSL put in drainage and cut down the sightlines in the outfield to correct the flow of the water across the field, however, they are held up right now as the City is donating the soil mix. He advised that because of the rain in the last few weeks they haven't been able to get any deliveries of soil. He stated that once it is there, they will go back in and re-grade the field which is being done through their own funds and through volunteer work. He advised that this is the second field that WGSL has rebuilt.

P. Riis reported that have talked to B. Hoadley in regards to maintenance that needs to be done on the fields. He reported that there are other issues they need to find the time and money for which goes back to the City's priorities for the parks. He stated that WGSL is very appreciative of B. Hoadley and his crew. He reported that WGSL has received lots of compliments when they have tournaments. He stated that it is a tribute to B. Hoadley's crew and the cooperation between WGSL and the City of Woodstock.

P. Riis stated that WGSL gave an estimate of \$2,500 and noted that they have come before the Commission when WGSL was putting up the batting cage to ask for a waiver of the fees. He advised that once they have the final cost on the renovations, they will come back probably in the spring to ask for an extension on the waiver.

2. WLL Proposal for Renovations at Merryman Fields

W. McKay stated that they were approached by a local resident about doing a seeding project out at Merryman. He reported that the scope of the plan is to lay down some dormant seed, fertilizer and water to get the seed down before next spring. He advised that the second part of the project, which will require input from the City Engineer, is working on drainage between Fields 5 & 6 and behind Fields 3 & 4 to take some of the water that sits behind the fields back to the retention pond. W. McKay stated that the resident also offered to fund a score board for Field 5. He advised that WLL may come before the Commission in the spring to ask for a waiver. He stated that WLL's waiver was through the agreement with the Commission and the City of Woodstock based on their expenses and work done at Sullivan.

M. McCleary questioned what percentage of WLL games are played at Merryman and W. McKay advised that they play their 13 & 14 year-old games at Roskie over Merryman 7 and the majority of the 11 & 12 year-old are played at Merryman. He advised that it is a 50/50 split for the 7 & 10 years-old between Merryman and Sullivan. He stated that in the fall they utilize Main A, Roskie and Sullivan. M. McCleary questioned if the rest of the fields at Bates Park are primarily utilized by girls' softball and WGLS advised that they are also used by the Heatwave.

W. McKay stated that in the past WLL has been able to utilize Bates during the fall for practice, but the Heatwave has taken up more fields at Bates during the fall, which has posed a problem for WLL. In response to M. McCleary's question, P. Riis advised that McHenry County Heatwave is a traveling team and noted that most of the membership is non-resident. He stated that they have formed more teams and they are using more fields. W. McKay stated that Heatwave is a group that the Commission put on their list of approved user groups last year.

M. McCleary questioned if it causes a conflict for the local teams. P. Riis stated that they try to work with Parks and Rec too schedule around the nights they are out there and noted that they want the fields with the lights. He advised that WGSLS doesn't typically run any night games until June. L. Sheahan questioned if Heatwave uses fields in any of the other cities in the County. P. Riis stated that they use some fields in McHenry Township. L. Sheahan stated that Heatwave should have a lower priority in scheduling fields than WGSLS and WLL. P. Riis stated that as an approved user group they are all on equal footing.

W. McKay stated that on the baseball side, WLL sits down with Mike Turner, President of Woodstock Lightening, and Alan Dunker to put together a master schedule that the practices are built off of. He referenced P. Riis comment and affirmed that there are really good fields in Woodstock due to work done by B. Hoadley and his group and the planning done by the Commission and City Council. He stated that there has been a lot of talk on the quality of Main A and reported that WLL hosted a state level tournament this past year and those from out of town talked about how great of a field it is. He stated that when we slight Field A, it may or not deserve it based on the comments from other towns. He thanked B. Hoadley and the Commission for their leadership and direction.

B. Hoadley added to the WLL proposal that Fields 1 & 2 at Merryman are being used for the special needs Challenger Division on Sundays and noted that it is expanding. He reported that it is something WLL started. W. McKay stated that he would like to come and present the program to the Commission.

B. Hoadley advised that the work on Merryman is outside the fields. M. McCleary affirmed that it is the areas that they looked at on the tour. B. Hoadley advised that along with the WLL proposal, Parks will still aerate and use their equipment to put pot ash down. He stated that the Parks staff can do it themselves but they aren't full time and have other duties. He stated that WGLS and WLL are two great groups in terms of donations and volunteers. He stated that his staff really appreciates the work they do and for the good communication between them.

M. McCleary stated that they had talked about doing an herbicide application for broadleaf weeds. W. McKay stated that WLL has always talked about it but noted that their understating is that the City wants to stay as green as possible. He advised that they understand that and noted that the fertilization that will be recommended will take care of a lot of the problems. B. Hoadley stated that once you get healthy turf, that's what keeps the weeds out. He advised that with the retention ponds, it is groundwater contamination. He stated that they do an herbicide once a year. He stated that even the salt put on the roads affects the groundwater, which the employees are being educated on. He advised that the City has been green for quite a few years and noted that they are trying to educate the public as well.

A. Benitez stated that they had 53 teams participate in the Woodstock Girls Softball All-Star Tournament. He reported that it was a pretty good success and noted that they got a lot of feedback on the fields. He stated that if it gains popularity they are hoping to expand to some of the other fields and anticipates discussion on available fields. He reported that at the tournament they sprayed for mosquitoes on their own so the players and parents could enjoy themselves. He suggested discussion on possibly sharing funds in the future for spraying as well as any discussion on cutting down trees along the property line.

L. Sheahan stated that WGSL and WLL should take priority even though the other ones are approved user groups. She stated that it is her understanding that Woodstock residents take priority for field use and she thinks it needs to be revisited. She stated hopefully it can be worked out with Parks & Rec during field usage discussions, but as the organizations grow then she thinks the Commission needs to revisit to make sure WGSL and WLL are getting the priority scheduling on the fields. M. McCleary stated that it can be put on a future agenda. W. McKay advised that the master schedule for baseball is put together in January. He reiterated that their issue is fall and needing lights.

B. Hoadley stated that USSSA will be having a weekend baseball tournament in April that will affect several fields. He stated that they are hesitant locating it because of weather and what will happen to the fields before City of Woodstock teams start their year. W. McKay advised that he talked to A. Dunker about having outside groups come in and noted that they stressed the importance of making sure that there is a positive impact for Woodstock by either having Woodstock teams participate in the tournament at a reduced cost or having the outside group pay the fair rate to utilize the fields. He stated that the WLL Board was not okay with the outside group utilizing the fields before the user groups have a chance to use them. The group discussed the tournament and use of the Woodstock fields.

L. Sheahan stated that she likes the idea of the tournament and noted that Woodstock's fields are very nice compared to a lot of other ones. She believes it is a good financial impact on Woodstock because it brings business to the restaurants and hotels; there is big money in the travel weekends. M. McCleary questioned if, for the Girls Softball tournament, a study was done to see how much money is brought into the municipality. P. Riis stated that they know there is a benefit but it is hard to put a dollar amount on it.

M. McCleary questioned if the Heatwave takes ownership of field maintenance or do they just come in and play. B. Hoadley advised that they just come in and play and referenced the good working relationship between his crew and WLL and WGSL for field maintenance. M. McCleary commended WLL and WGSL for attending the meeting and

stated that the notice went out to all of the user groups. He stated that the people that take more ownership and have a more vested interest are present. K. Schultz advised that he is representing Woodstock United as well.

A. Benitez noted that Connie with Heatwave did contact him to ask what two days they can have at the fields. B. Hoadley stated that he can trend the numbers for the different groups with growth and reductions. He reported that they prepped 1800 baseball and softball games and noted that the practices are worse on the fields than the games. He stated that if you average it out, it is a tremendous amount of field usage and noted that practices do affect the field quality. He advised that it is something that he needs to address more this year. He reported that they took some fields out for a few weeks and he believes it is something we need to do for some of the other fields.

## **5. Future Agenda Items**

1. Tentative agenda items identified by Administration
  - a. Capital Improvement Program (CIP)
2. Requested by Commission: Any member may suggest an item to be considered by the Commission at a future meeting, but must be approved by a majority of the Commission to be included as a future agenda item.
  - a. Re-evaluation of the user groups priority
  - b. Contact Woodstock Thunder and invite them to attend

### **ADJOURNMENT:**

Motion by S. Erwin, second by L. Sheahan to adjourn the regular meeting of the Woodstock Parks and Recreation Commission. Ayes: L. Sheahan, S. Erwin, M. McCleary. Nays: None. Absentees: N. Kearfott. Abstentions: None. Motion carried.

Meeting adjourned at 8:04 PM.

Respectfully submitted,

---

Dianne Mitchell  
City Clerk



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

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

**MEMORANDUM**  
for  
**Woodstock City Council Meeting**  
March 18<sup>th</sup>, 2014

**TO:** Woodstock City Council

**FROM:** Mayor Brian Sager

**RE:** **Nomination for Appointment to the Transportation Commission**

Colleagues:

By way of this communication, I am nominating Jason Osborn to fill the vacancy on the Transportation Commission for the remainder of a term which expires on April 30, 2015.

Respectfully,

A handwritten signature in cursive script that reads "Brian Sager".

Brian Sager, Ph.D.  
Mayor



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

## MEMORANDUM

March 4, 2014

**TO:** Roscoe Stelford, City Manager

**FROM:** Nancy Baker, City Planner

### **PROJECTING SIGN VARIATION—126 N. Benton Street, Liquid Blues**

Fred Bruchsaler, representing Liquid Blues, 126 N. Benton Street, will be appearing before the City Council seeking approval of a variation from the sign regulations of the City's Unified Development Ordinance.

Section 13.8.3 of the Unified Development Ordinance specifies that a projecting sign must extend from the wall at a 90 degree angle. The variation, if granted, will allow the petitioner to install a projecting sign extending from the corner of the building utilizing the existing sign brackets. The proposed signage complies with all other ordinance requirements.

A public hearing was conducted by the Historic Preservation Commission on February 24, 2014. Although neighboring property owners were notified, no objectors were present at the hearing.

Testimony at the hearing emphasized the historic precedent for a sign at this location and the desire of the business to improve the visibility of the business and the appearance of the property.

After the conclusion of the hearing, the Commission voted 4 yes and 0 no to recommend approval of the variation. A copy of the Community Development Report and the petitioner's application is attached. A copy of the minutes from the Historic Preservation Commission meeting is also provided.

**Based on the action of the Historic Preservation Commission and the evidence presented at the public hearing, it is recommended that the City Council approve Document Number 1, consisting of an Ordinance authorizing a variation of Section 13.8.3 of the City of Woodstock Unified Development Ordinance to allow the installation of a projecting sign which extends from the corner of the building utilizing existing sign brackets.**



Reviewed and Approved by:

*Roscoe C. Stelford III*

City Manager



# City of WOODSTOCK

Department of Community & Economic Development  
815.338.4305

121 W. Calhoun Street  
2267

Woodstock, Illinois 60098  
commdevdept@woodstockil.gov

phone

fax 815.334-

[www.woodstockil.gov](http://www.woodstockil.gov)

## SIGN VARIATION APPLICATION

ADDRESS OF PROPERTY 126 N BENTON STREET

PROJECT REQUEST LIQUID BLUES LTD Regarding Sign Variation

DATE FILED \_\_\_\_\_

### CONTACT PERSON FOR THIS APPLICATION

Name: FRED BRUCHSALER

Mailing Address: C/O LIQUID BLUES LTD.  
126 N BENTON ST  
WOODSTOCK IL 60098

Daytime Phone: [REDACTED]

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

Email Address: [REDACTED]

*Feb 24<sup>th</sup> 2014* *Harung*

CITY OF WOODSTOCK

APPLICATION FOR A SIGN VARIATION

To the Plan Commission or Historic Preservation Commission:

1. Common address of the property 126 N BENTON ST
2. Name of business for which the variation is sought LIQUID BLUES LTD
3. Applicant (name and mailing address of applicant)

Liquid Blues Ltd  
Jim Bykowski II  
126 N Benton St  
Woodstock IL 60098

4. Owner of property (legal name and mailing address of the property owners)

JAMES & SHERRY BYKOWSKI – 1<sup>ST</sup> MIDWEST BANK TRUST 12846  
11706 ESTHER CT – WOODSTOCK IL 60098

4. State the legal description of the property or attach a legible copy.

Copy Attached

5. State the specific variation(s) requested including Unified Development Ordinance section numbers. State the ordinance requirement and the proposed request.

Variation of Section 13.8.3., Projecting Signs, to allow a projecting sign to extend from the corner of the building at a 45 degree angle, using the existing sign brackets.

6. State in detail the reasons for the requested variation(s). Attach additional pages if needed.
  - Sign was located at this location historically
  - If perpendicular to front of building does not define Liquid Blues entry.
  - If sign is perpendicular to Judd St side of building it will not be visible except at the moment a vehicle turns the corner.

**CERTIFICATION**

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

James A Bykowski 1/22/14 JAMES A BYKOWSKI  
Signature of property owner Date Print name of property owner

Sherry K Bykowski 1/22/14 SHERRY K BYKOWSKI  
Signature of property owner Date Print name of property owner

J A Bykowski 1/22/14 JIM BYKOWSKI II  
Signature of applicant Date Print name of applicant  
If different than property owner

Fred Bruchsalter 1/22/14 FRED BRUCHSALER  
Signature of applicant Date Print name of applicant  
If different than property owner



1  
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7  
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S







EDIBLES & SPIRITS  
**LIQUID BLUES**  
LIVE MUSIC  
THE GATHERING PLACE

PANADERIA / BAKERY  
**EL TEPEYAC**  
Tel. 815-334-0514  
ACCESIBLE FOR ALL OCCASIONS

**WOODSTOCK HISTORIC PRESERVATION COMMISSION  
COMMUNITY DEVELOPMENT SIGN VARIATION REPORT  
February 24, 2014**

**PROJECT NAME:** Liquid Blues Projecting Sign  
126 N. Benton Street

**APPLICANT:** Fred Bruchsaler  
On behalf of Liquid Blues Ltd.  
126 N. Benton Street  
Woodstock, IL 60098

The petition for variation is attached. The petition requests variations of Section 13.8.3, Projecting Signs, of the Unified Development Ordinance to allow the installation of a projecting sign to extend from the corner of the building at a 45 degree angle, using the existing sign brackets. The proposed sign is approximately 3 feet wide by 2.5 feet high.

Section 13.8.3 of the UDO allows a single permanent projecting sign to be displayed at each public entrance to an establishment in a business or manufacturing zoning district which fronts on a public street. If a business does not have a public entrance fronting a public street, a projecting sign may be displayed on a wall which does front a public street.

The Ordinance specifies that a projecting sign shall have a maximum area of 9 square feet, must extend from the wall at a 90 degree angle, and must be pinned from the wall at least 6 inches. At the signs outermost point, the sign must extend not more than 60 inches from the face of the wall to which it is attached. The highest point on the sign must not extend above the windowsill of a second story window or a height of 16 feet, whichever is lower. A projecting sign may be extended over a public sidewalk located in the public right-of-way, provided there is a separation of eight (8) feet between the sidewalk and the bottom of the sign.

**ANALYSIS:**

Section 13.11.3 of the Woodstock Sign Control Ordinance states that variations may be granted from the strict application of the terms and provisions of the regulations pertaining to signage in accordance with the provisions of this Ordinance. The Historic Preservation Commission will conduct a public hearing and may recommend to the City Council a variation of the strict application of the terms and provisions of these regulations when it finds:

1. That such variation is harmonious with the intent and purpose contained in Section 13.1, Statement of Purpose (below).
2. That there are practical difficulties or particular hardships in carrying out the strict letter of this Ordinance, or any part hereof, relating to the construction, alteration, maintenance, repair or remodeling of any sign. Practical difficulties or particular hardships shall be proven by evidence demonstrating that (1) the plight of the owner is due to unique circumstances and (2) the variation, if

granted, will not alter the essential character of the locality in which it is granted.

3. That the variation will maintain and/or enhance the historical and architectural character of a site or structure.

Statement of Purpose:

*The Sign Control Ordinance recognizes that outdoor signage places certain demands upon the attention of people passing by, which cannot easily be ignored, set aside, or turned off at will as may be done with other media. The Sign Control Ordinance also recognizes the need to protect the safety and welfare of the public; the need to protect and enhance property values and to provide a strong economic base by maintaining the attractive appearance and unique character of this community; the need to protect people from assaults on their privacy and sensibilities; and the need to provide adequate and effective identification and communication. The identity of businesses, the nature of the business or manufacturing activity on a site, as well as directional instructions to pedestrian and vehicular traffic on a site provide important information necessary for pleasant and effective commerce between the public and business establishments.*

In addition to the above findings, Section 13.3 of the UDO establishes the following standards for properties in the Historic Downtown Business Preservation District:

*The Historic Downtown Business Preservation District has a unique and historic character. Many of the buildings located within this district are of an architectural design popular in the late nineteenth century. This historic character is considered to be one of the most important assets of the District and the City of Woodstock. It is the intent of this Ordinance that this character be preserved. It is not the intent of this Ordinance to limit the effectiveness of signs within this district but to allow messages to be conveyed more effectively and, at the same time, to preserve the historic character of the Historic Downtown Business Preservation District.*

*In addition to the regulations contained herein, signs located within the Historic Downtown Business Preservation District shall meet the following standards which are excerpted from the National Park Service's Preservation Brief # 25: The Preservation of Historic Signs:*

- A. *Signs should be viewed as part of an overall graphics system for the building. They do not have to do all the "work" by themselves. The building's form, name and outstanding features, both decorative and functional, also support the advertising function of a sign. Signs should work with the building, rather than against it.*
- B. *New signs should respect the size, scale and design of the historic building. Often features or details of the building will suggest a motif for new signs.*
- C. *Sign placement is important: new signs should not obscure significant features of the historic building. (Signs above a storefront should fit within the historic signboard, for example.)*
- D. *New signs should also respect neighboring buildings. They should not shadow or overpower adjacent structures.*
- E. *Sign materials should be compatible with those of the historic building. Materials characteristic of the building's period and style, used in contemporary designs, can form effective new signs.*
- F. *New signs should be attached to the building carefully, both to prevent damage to historic fabric, and*

*to ensure the safety of pedestrians. Fittings should penetrate mortar joints rather than brick, for example, and sign loads should be properly calculated and distributed.*

**RECOMMENDATION:** If the Historic Preservation Commission determines that the sign variations are justified, a motion should be made recommending variation of the Unified Development Ordinance, Section 13.8.3 to allow the installation of a new projecting sign utilizing the existing brackets at the corner of 126 N. Benton.

**CITY OF WOODSTOCK**  
**HISTORIC PRESERVATION COMMISSION**  
February 24, 2014  
ABRIDGED MINUTES

**I. CALL TO ORDER**

The regular meeting of the Woodstock Historic Preservation Commission was called to order at 7:00 PM by Chairman Allen Stebbins on Monday, February 24, 2014 in Council Chambers at City Hall.

**COMMISSION MEMBERS PRESENT:** Jodie Kurtz-Osborne, Rodney Paglialong, Chairman Allen Stebbins, Erica Wilson

**COMMISSION MEMBERS ABSENT:** None

**STAFF PRESENT:** City Planner Nancy Baker

**OTHERS PRESENT:** City Clerk Dianne Mitchell

**II. PUBLIC COMMENT**

No comments from the public.

**III. GENERAL BUSINESS**

**A. Sign Variation: 126 Benton Street—Public Hearing**

Motion by E. Wilson, second by R. Paglialong to open the Public Hearing at 7:04 PM. Ayes: Chairman Stebbins, R. Paglialong, J. Kurtz-Osborne, E. Wilson. Nays: None. Absentees: None. Abstentions: None. Motion carried.

Fred Bruchsaler, one of the owners of Liquid Blues, stated that they are trying to clean up the whole general area, which has been neglected in his opinion. He reported that he has been coming to the City quite a bit asking how to do it correctly. He advised that one of the problems that the business has had is no signage. He stated that there is a sign on the back of the building but he really wants something on the front.

F. Bruchsaler reported that there had always been a sign off the corner when it was Uncle Dan's and noted that the brackets are already there. He stated that to put another bracket system up there is thousands of dollars. He wants to use what is up there which is solid steel and already has the electric. He referenced the photos he submitted and pointed out the bracket which he will use to hang a two-sided sign that can be seen from all different directions from that corner. He advised that it will be lit up since everything is there.

F. Bruchsaler stated that the sign is supposed to be at 90 degrees from the building; however, the original bracket is 45 degrees noting that the prior sign hung there for seventeen years. He is asking for a variance to put the sign back originally where it was historically and to help the business since you would be able to see it from all angles. He stated that if he puts it at 90 degrees he loses a lot of exposure. He advised that size of the sign meets all the codes and he stated that it be secured with chains. He stated that it will be constructed with outdoor material.

A. Stebbins questioned the sign material and F. Bruchsaler advised that it is an MDO which is made for outdoor use. He stated that it is a pressed, composite board that is made with resins in it so it doesn't break down from moisture.

R. Paglialong questioned if the sign will be painted and F. Bruchsaler advised that it is an adhesive outdoor label that is UV protected. He stated that the edges will be sealed with paint. A. Stebbins questioned the lighting and F. Bruchsaler stated that right now there are halogen lights and noted that there might be a chance he may have to change them or replace them, but it won't be different then what is there.

E. Wilson stated that she likes the idea of the having the sign on the corner because otherwise you would need two signs which would make it look cluttered. J. Kurtz-Osborne thanked him for caring about his property.

A. Stebbins noted that no one was in attendance at the meeting for public comment and advised that Certificates of Direct Notification were mailed to adjoining properties.

Motion by R. Paglialong, second E. Wilson to close the public hearing at 7:12 P.M. Ayes: Chairman Stebbins, R. Paglialong, J. Kurtz-Osborne, E. Wilson. Nays: None. Absentees: None. Abstentions: None. Motion carried.

Motion by E. Wilson, second by J. Kurtz-Osborne to approve the sign variance request for 126 Benton Street. Ayes: Chairman Stebbins, R. Paglialong, J. Kurtz-Osborne, E. Wilson. Nays: None. Absentees: None. Abstentions: None. Motion carried.

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

**AN ORDINANCE VARYING SIGNAGE PROVISIONS OF  
THE WOODSTOCK UNIFIED DEVELOPMENT ORDINANCE  
FOR PROPERTY AT 126 N. BENTON STREET**

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

**Section One.** That Section 13.8.3, Projecting Signs, of the Unified Development Ordinance is varied to allow the installation of a projecting sign which utilizes the existing brackets on the building located at 126 N. Benton Street and legally described as follows:

Part of Lot 1 in Block 7 of the Original Plat of the Village (now City) of Woodstock, formerly known and recorded as Centerville, and bounded and described as follows: Beginning at the northwest corner of said Lot 1; and running thence east along the north line thereof, 123 feet, more or less, to the northeast corner of said lot; thence South along the east line of said lot, 18 feet; thence west parallel with the north line of said lot, 123 feet more or less, to the west line of said lot; thence north along said west line, 18 feet to the place of beginning, said block being located in and being a part of the Southeast Quarter of the Southwest Quarter of Section 5, Township 44 North, Range 7 East of the Third Principal Meridian, according to the plat thereof recorded June 10, 1844 in Book D of Deeds, Page 201, in McHenry County, Illinois.

**Section Two.** That the Historic Preservation Commission on February 24, 2014 conducted a required public hearing on said variation and recommended to the City Council that the variation be approved.

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

**Section Four.** Any Ordinances or parts thereof or any regulations in conflict with this Ordinance are hereby repealed to the extent of such conflict.

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

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

Ayes:

Nays:

Abstentions:

Absentees:

Attest:

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



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

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

To: Roscoe Stelford

From: Jeff Van Landuyt

Re: **Safe Routes to School Grant Project**  
**Approval of Local Agency & Construction Engineering Services**  
**Agreements for Federal Participation**

Date: March 11, 2014

In 2011, the City was notified that we were approved for grant funding in the amount of \$200,000 to construct new sidewalk on both sides of Dean Street between Kimball Avenue and Prairie Ridge Drive. During the preliminary design of the project, the City learned that four properties within the project limits had no dedicated right-of-way with their private property lines terminating at the center line of Dean Street. After working with property owners to get right-of-way dedicated to the City for construction of sidewalk, the City was only successful in securing right-of-way on the west side of Dean Street. As a result, the City is moving forward with the construction of sidewalk only on the west side of Dean Street.

While the City Administration did attempt to secure the required right-of-way on the east side of Dean Street, one of the property owners refused to dedicate the property, and their compensation demands were deemed unrealistic and cost prohibitive. The City Attorney's Office is attempting to work with the property owner to reach a reasonable compromise so that this sidewalk could be included in a future grant submittal. If the City Attorney's Office is unable to reach a successful resolution, the City Administration will need to review with the City Council the priorities for identifying future "grant-eligible" sidewalks, and the development of a City policy for invoking the use of eminent domain to secure the required right-of-way. The delays involved with the required due process, as well as budgetary funding would need to be factored into future planning.

On a positive note, the federally-funded Safe Routes to Schools (SRTS) grant awarded to the City is a 100% reimbursable grant administered through the Illinois Department of



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by the National Trust for Historic Preservation***

Transportation (IDOT) with no local match. Since learning of the grant award, the City has met with IDOT for a kickoff meeting and preliminary review of typical sidewalk sections. Sidewalk design has been discussed with IDOT, comments were incorporated in the final design drawings, and the project is ready to go out to public bid. Throughout this design and approval process, the City utilized the professional engineering services of consulting engineers, Hampton, Lenzini, and Renwick (HLR). As we move forward, the next step in the approval process is the execution of the attached Local Agency Agreement.

The accompanying document provides confirmation to both the City and IDOT that funding for the construction has been approved and is available. Once signed by both parties, the City is assured that \$200,000 of funds from the Federal Highway Authority will be allocated to pay for this sidewalk improvement project.

Since this is a reimbursable grant, the City will need to finance the cost of the project. After the project is completed and the City meets all of the requirements of the grant award, all funds to pay for sidewalk construction and construction engineering will be reimbursed to a maximum of \$200,000. It is estimated that this project will be completed with final costs anticipated to be no more than \$175,000.

The IDOT schedule, which must be followed for this project, assumes that the letting day will be April 25, 2014. It is anticipated that construction will begin this summer (2014) sometime after school lets out. As a result, all of the City's costs should be incurred during FY14/15. Funding has been included within the proposed FY14/15 Budget offset by the anticipated grant revenues.

**It is recommended that the attached Local Agency Agreement for Federal Participation for the Safe Routes to Schools project, identified as Document No. 2, be approved.**

Along with this Local Agency Agreement, the City needs to forward to IDOT, the Construction Engineering Services Agreement for Federal Participation document. This is the formal document provided to IDOT to show that the Local Agency (City of Woodstock) and the Consultant (HLR) have an agreement for services rendered during the construction of the project. Therefore, **it is also recommended that the City approve the attached Construction Engineering Services Agreement, identified as Document No. 3, for Federal Participation with HLR for services related to the construction of sidewalk on the west side of Dean Street between Kimball Avenue and Prairie Ridge Drive for an amount not-to-exceed \$20,837.40.** If approved, these construction engineering services would be administered during FY14/15 after bid letting and final approval from IDOT.

c: Paul Ruscko  
Doug Paulus, HLR



Reviewed and Approved by:

*Roscoe C. Stelford III*  
City Manager

 <b>Illinois Department of Transportation</b> <b>Local Agency Agreement for Federal Participation</b>	Local Agency City of Woodstock	State Contract X	Day Labor	Local Contract	RR Force Account
	Section 12-00112-00-SW	Fund Type SRTS	ITEP and/or SRTS Number SR-3761		
Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-91-555-12	SRTS-4009(190)				

This Agreement is made and entered into between the above local agency hereinafter referred to as the "LA" and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration hereinafter referred to as "FHWA".

#### Location

Local Name Dean Street Route FAU 0037 Length 0.36 mi.  
 Termini Kimball Avenue to Prairie Ridge Drive

Current Jurisdiction LA TIP Number 11-12-0009 Existing Structure No NA

#### Project Description

Installation of sidewalk along west side of Dean Street within the project limits.

#### Division of Cost

Type of Work	SRTS	%	%	LA	%	Total
Participating Construction	175,000	( * )	( )	( BAL )		175,000
Non-Participating Construction		( )	( )	( )		
Preliminary Engineering		( )	( )	( )		
Construction Engineering	25,000	( * )	( )	( BAL )		25,000
Right of Way		( )	( )	( )		
Railroads		( )	( )	( )		
Utilities		( )	( )	( )		
Materials						
<b>TOTAL</b>	<b>\$ 200,000</b>		<b>\$</b>	<b>\$</b>		<b>\$ 200,000</b>

\*Maximum FHWA (SRTS) participation 100% not to exceed \$200,000.

**NOTE** The costs shown in the Division of Cost table are approximate and subject to change. The final LA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

#### Local Agency Appropriation

By execution of this Agreement, the LA is indicating sufficient funds have been set aside to cover the local share of the project cost and additional funds will be appropriated, if required, to cover the LA's total cost.

#### Method of Financing (State Contract Work)

METHOD A---Lump Sum (80% of LA \_\_\_\_\_)

METHOD \_\_\_\_\_ Monthly Payments of \_\_\_\_\_

METHOD C---LA's \_\_\_\_\_ Balance \_\_\_\_\_ divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

## Agreement Provisions

### THE LA AGREES:

- (1) To acquire in its name, or in the name of the state if on the state highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established state policies and procedures. Prior to advertising for bids, the LA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LA, and STATE and the FHWA, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the STATE and FHWA, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the LA agrees to cooperate fully with any audit conducted by the Auditor General and the department; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the FHWA.
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
  - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the LA will pay to the STATE, in lump sum, an amount equal to 80% of the LA's estimated obligation incurred under this Agreement, and will pay to the STATE the remainder of the LA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
  - Method B - Monthly Payments. Upon award of the contract for this improvement, the LA will pay to the STATE, a specified amount each month for an estimated period of months, or until 80% of the LA's estimated obligation under the provisions of the Agreement has been paid, and will pay to the STATE the remainder of the LA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
  - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LA will pay to the STATE, an amount equal to the LA's share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.
- (11) (Day Labor or Local Contracts) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which this agreement is executed, the LA will repay the STATE any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which this Agreement is executed, the LA will repay the STATE any Federal Funds received under the terms of this Agreement.

- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office.
- Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.
- The LA is responsible for the payment of the railroad related expenses in accordance with the LA/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.
- Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (15) And certifies to the best of its knowledge and belief its officials:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
  - (b) have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
  - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
  - (d) have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the LA's concurrence in the award of the construction contract to the responsible low bidder as determined by the STATE.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the LA's certification that:
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement;
  - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
  - (c) The LA shall require that the language of this certification be included in the award documents for all subawards at all ties (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) That the LA may invoice the STATE monthly for the FHWA and/or STATE share of the costs incurred for this phase of the improvement. The LA will submit supporting documentation with each request for reimbursement from the STATE. Supporting documentation is defined as verification of payment, certified time sheets, vendor invoices, vendor receipts, and other documentation supporting the requested reimbursement amount.
- (23) To complete this phase of the project within three years from the date this agreement is approved by the STATE if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (24) Upon completion of this phase of the improvement, the LA will submit to the STATE a complete and detailed final invoice with all applicable supporting supporting documentation of all incurred costs, less previous payments, no later than one year from the date of completion of this phase of the improvement. If a final invoice is not received within one year of completion of this phase of the improvement, the most recent invoice may be considered the final invoice and the obligation of the funds closed.

- (25) (Single Audit Requirements) That if the LA expends \$500,000 or more a year in federal financial assistance they shall have an audit made in accordance with the Office of Management and Budget (OMB) Circular No. A-133. LA's that expend less than \$500,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the STATE (Office of Finance and Administration, Audit Coordination Section, 2300 South Dirksen Parkway, Springfield, Illinois, 62764), within 30 days after the completion of the audit, but no later than one year after the end of the LA's fiscal year. The CFDA number for all highway planning and construction activities is 20.205.
- (26) That the LA is required to register with the System for Award Management or SAM (formerly Central Contractor Registration (CCR)), which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please register at <https://governmentcontractregistration.com/sam-registration.asp>.

#### THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the LA's certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the LA to proceed with the construction of the improvement when Agreed Unit Prices are approved and to reimburse the LA for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (4) (Local Contracts) That for agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:
- (a) To reimburse the LA for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the LA;
  - (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by STATE inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the STATE.

#### IT IS MUTUALLY AGREED:

- (1) Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction.
- (2) That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation or the contract covering the construction work contemplated herein is not awarded within three years of the date of execution of this Agreement.
- (3) This Agreement shall be binding upon the parties, their successors and assigns.
- (4) For contracts awarded by the LA, the LA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT – assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT – assisted contracts. The LA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.). In the absence of a USDOT – approved LA DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the STATE's USDOT approved Disadvantaged Business Enterprise Program.
- (5) In cases where the STATE is reimbursing the LA, obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (6) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1 Location Map    Number 2 SRTS Reporting

(Insert addendum numbers and titles as applicable)

The LA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all exhibits indicated above.

**APPROVED**

Local Agency

Dr. Brian Sager

Name of Official (Print or Type Name)

Mayor

Title (County Board Chairperson/Mayor/Village President/etc.)

(Signature)

Date

The above signature certifies the agency's TIN number is  
36-6006165 conducting business as a Governmental  
Entity.

DUNS Number    010241495

**APPROVED**

State of Illinois  
Department of Transportation

Ann L. Schneider, Secretary of Transportation

Date

By:

Aaron A. Weatherholt, Deputy Director of Highways

Date

Omer Osman, Director of Highways/Chief Engineer

Date

Michael A. Forti, Chief Counsel

Date

Tony Small, Director of Finance and Administration

Date

**NOTE:** If signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

Local Agency City of Woodstock	 <b>Illinois Department of Transportation</b>  <b>Construction Engineering Services Agreement For Federal Participation</b>	<b>LOCAL AGENCY</b>	Consultant Hampton, Lenzini and Renwick, Inc
County McHenry			Address 380 Shepard Drive
Section 12-00112-00-SW			City Elgin
Project No. SRTS-4009(190)			State Illinois
Job No. C-91-555-12			Zip Code 60123
Contact Name/Phone/E-mail Address Jeff VanLanduyte 815-338-6118 jvanlanduyte@woodstockil.gov		<b>CONSULTANT</b>	Contact Name/Phone/E-mail Address Doug Paulus 847-697-6700 dpaulus@hlreng.com

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the PROJECT described herein. Federal-aid funds allotted to the LA by the state of Illinois under the general supervision of the Illinois Department of Transportation (STATE) will be used entirely or in part to finance engineering services as described under AGREEMENT PROVISIONS.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

<b>Regional Engineer</b>	Deputy Director Division of Highways, Regional Engineer, Department of Transportation
<b>Resident Construction Supervisor</b>	Authorized representative of the LA in immediate charge of the engineering details of the PROJECT
<b>In Responsible Charge</b>	A full time LA employee authorized to administer inherently governmental PROJECT activities
<b>Contractor</b>	Company or Companies to which the construction contract was awarded

#### Project Description

Name Dean Street Route FAU 0037 Length 0.36 mi Structure No. N/A

Termini Kimball Avenue to Prairie Ridge Road

Description: Installation of sidewalk along the west side of Dean Street within the project limits.

#### Agreement Provisions

##### I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the engineering services for the LA, in connection with the PROJECT hereinbefore described and checked below:
  - a. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain samples and perform testing as noted below.
  - b. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
  - c. For soils, to obtain samples and perform testing as noted below.
  - d. For aggregates, to obtain samples and perform testing as noted below.

NOTE: For 1a. through 1d. the ENGINEER is to obtain samples for testing according to the STATE BMPR "Project Procedures Guide", or as indicated in the specifications, or as attached herein by the LA; test according to the STATE BMPR "Manual of Test Procedures for Materials", submit STATE BMPR inspection reports; and verify compliance with contract specifications.

- e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.
  - f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.
  - g. Inspect, document and inform the LA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
  - h. Geometric control including all construction staking and construction layouts.
  - i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
  - j. Measurement and computation of pay items.
  - k. Maintain a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
  - l. Preparation and submission to the LA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LA and the STATE.
  - m. Revision of contract drawings to reflect as built conditions.
  - n. Act as resident construction supervisor and coordinate with the LA employee In Responsible Charge.
2. Engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with the AGREEMENT.
  3. To furnish the services as required herein within twenty-four hours of notification by the LA employee In Responsible Charge.
  4. To attend meetings and visit the site of the work at any reasonable time when requested to do so by representatives of the LA or STATE.
  5. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without the written consent of the LA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
  6. The ENGINEER shall submit invoices, based on the ENGINEER's progress reports, to the LA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work completed to date. Such invoices shall represent the value, to the LA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
  7. That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable to improvement of the SECTION; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
  8. That the ENGINEER shall be responsible for the accuracy of the ENGINEER's work and correction of any errors, omissions or ambiguities due to the ENGINEER'S negligence which may occur either during prosecution or after acceptance by the LA. Should any damage to persons or property result from the ENGINEER's error, omission or negligent act, the ENGINEER shall indemnify the LA, the STATE and their employees from all accrued claims or liability and assume all restitution and repair costs arising from such negligence. The ENGINEER shall give immediate attention to any remedial changes so there will be minimal delay to the contractor and prepare such data as necessary to effectuate corrections, in consultation with and without further compensation from the LA.
  9. That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LA.
  10. The undersigned certifies neither the ENGINEER nor I have:
    - a) employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT;

- b) agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
  - c) paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
  - d) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
  - e) have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
  - f) are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) of this certification; and
  - g) have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
11. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LA.
  12. To submit all invoices to the LA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
  13. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the work called for in the AGREEMENT.
  14. To be prequalified with the STATE in Construction Inspection when the ENGINEER or the ENGINEER's assigned staff is named as resident construction supervisor. The onsite resident construction supervisor shall have a valid Documentation of Contract Quantities certification.
  15. Will provide, as required, project inspectors that have a valid Documentation of Contract Quantities certification.

**II. THE LA AGREES,**

1. To furnish a full time LA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
2. To furnish the necessary plans and specifications.
3. To notify the ENGINEER at least 24 hours in advance of the need for personnel or services.
4. To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

Cost Plus Fixed Fee  
Formulas

- $FF = 14.5\%[DL + R(DL) + OH(DL) + IHDC]$ , or
- $FF = 14.5\%[(2.3 + R)DL + IHDC]$

Where: DL = Direct Labor  
 IHDC = In House Direct Costs  
 OH = Consultant Firm's Actual Overhead Factor  
 R = Complexity Factor  
 FF=Fixed Fee  
 SBO = Services by Others

Total Compensation =  $DL + IHDC + OH + FF + SBO$

Specific Rate  (Pay per element)

Lump Sum  \_\_\_\_\_

5. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:

With Retainage

- a) **For the first 50% of completed work**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **After 50% of the work is completed**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- c) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

Without Retainage

- a) **For progressive payments** – Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

6. The recipient shall not discriminate on the basis on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).

7. To submit approved form BC 775 (Exhibit C) and BC 776 (Exhibit D) with this AGREEMENT.

### III. It is Mutually Agreed,

1. That the ENGINEER and the ENGINEER's subcontractors will maintain all books, documents, papers, accounting records and other evidence pertaining to cost incurred and to make such materials available at their respective offices at all reasonable times during the AGREEMENT period and for three years from the date of final payment under this AGREEMENT, for inspection by the STATE, Federal Highway Administration or any authorized representatives of the federal government and copies thereof shall be furnished if requested.
2. That all services are to be furnished as required by construction progress and as determined by the LA employee In Responsible Charge. The ENGINEER shall complete all services specified herein within a time considered reasonable to the LA, after the CONTRACTOR has completed the construction contract.
3. That all field notes, test records and reports shall be turned over to and become the property of the LA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
4. That this AGREEMENT may be terminated by the LA upon written notice to the ENGINEER, at the ENGINEER's last known address, with the understanding that should the AGREEMENT be terminated by the LA, the ENGINEER shall be paid for any services completed and any services partially completed. The percentage of the total services which have been rendered by the ENGINEER shall be mutually agreed by the parties hereto. The fixed fee stipulated in numbered paragraph 4d of Section II shall be multiplied by this percentage and added to the ENGINEER's actual costs to obtain the earned value of work performed. All field notes, test records and reports completed or partially completed at the time of termination shall become the property of, and be delivered to, the LA.
5. That any differences between the ENGINEER and the LA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
6. That in the event the engineering and inspection services to be furnished and performed by the LA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent or inadequate, the STATE shall have the right to supplement the engineering and inspection force or to replace the engineers or inspectors employed on such work at the expense of the LA.

7. That the ENGINEER has not been retained or compensated to provide design and construction review services relating to the contractor's safety precautions, except as provided in numbered paragraph 1f of Section I.
8. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
    - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
    - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
    - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
      - (A) abide by the terms of the statement; and
      - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
  - (b) Establishing a drug free awareness program to inform employees about:
    - (1) the dangers of drug abuse in the workplace;
    - (2) the grantee's or contractor's policy of maintaining a drug free workplace;
    - (3) any available drug counseling, rehabilitation and employee assistance program; and
    - (4) the penalties that may be imposed upon an employee for drug violations.
  - (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
  - (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
  - (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is convicted, as required by section S of the Drug Free Workplace Act.
  - (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
  - (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.
9. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of DOT-assisted contracts. Failure by the ENGINEER to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination this AGREEMENT or such other remedy as the LA deems appropriate.

### Agreement Summary

Prime Consultant:	TIN Number	Agreement Amount
Hampton, Lenzini and Renwick, Inc	36-2555-986	\$18,502.40
Sub-Consultants:	TIN Number	Agreement Amount
Rubino Engineering Inc.	80-0450-719	\$2,335.00
	Sub-Consultant Total:	2335.00
	Prime Consultant Total:	18502.40
	Total for all Work:	20837.40

Executed by the LA:

City of Woodstock

(Municipality/Township/County)

ATTEST:

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

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

Clerk

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

(SEAL)

Executed by the ENGINEER:

Hampton, Lenzini and Renwick, Inc

ATTEST:

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

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

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

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

**Exhibit A - Construction Engineering**

Route: FAU 0037  
 Local City of Woodstock  
 (Municipality/Township/County)  
 Section: 12-00112-00-SW  
 Project: SRTS-4009(190)  
 Job No.: C91-555-12

\*Firm's **approved rates** on file with  
 Bureau of Accounting and Auditing:  
 Overhead Rate (OH) 147.13 %  
 Complexity Factor (R) 0.00  
 Calendar Days 45

Cost Plus Fixed Fee Methods of Compensation:

- Fixed Fee 1  14.5%[DL + R(DL) + OH(DL) + IHDC]
- Fixed Fee 2  14.5%[(2.3 + R)DL + IHDC]
- Specific Rate
- Lump Sum

Cost Estimate of Consultant's Services in Dollars									
Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead (OH*DL)	Services by Others (SBO)	In-House Direct Costs (IHDC)	Fixed Fee (FF)	Total
Construction Obs	Engineer 1	172.00	\$29.44	\$5,063.68	\$7,450.19		\$0.00	\$1,814.51	\$14,328.38
Construction St	Survey 2	24.00	\$36.24	\$869.76	\$1,279.67		\$0.00	\$311.66	\$2,461.09
Record Drawings	Technician 1	4.00	\$20.00	\$80.00	\$117.70		\$0.00	\$28.66	\$ 226.36
Clerical	Administration 2	6.00	\$26.76	\$160.56	\$236.23		\$0.00	\$57.53	\$ 454.32
Project Admin	Engineer 5	8.00	\$45.60	\$364.80	\$536.73		\$0.00	\$130.72	\$1,032.25
Material QA						\$2,335.00			\$2,335.00
<b>Totals</b>		214.00		\$6,538.80	\$9,620.52	\$2,335.00		\$2,343.08	\$20,837.40





**City of  
WOODSTOCK**

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

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

**MEMORANDUM**

Date March 6, 2014  
To: Roscoe Stelford, City Manager  
From: Nancy Baker, City Planner

**RE: CHANGE ORDERS 001, 002, and 003 FOR OLD COURTHOUSE CUPOLA RESTORATION**

Winter weather has limited progress on the Old Courthouse cupola restoration, however the contractor has been able to remove the flag pole, reframe the dome cap, replace the rotted decking on the cap, replace additional molding on the cap, remove the eight pilasters, capitals, and other trim pieces so that they could be replicated, and to generally investigate other conditions they expect to encounter.

Unfortunately, as various parts of the cupola are removed and examined, it is apparent that the condition of the wood is even worse than expected. It is necessary to replace the wood base as well and to strip paint from the capitals to properly patch the wood and ensure paint adhesion for the future to prevent further water infiltration. The additional work has been reviewed and recommended by Gary W. Anderson, Architects.

This additional work is included in Change Orders 001, 002, and 003 and totals \$15,677. The revisions were not anticipated at the time of the award of the contract and are for work that will be completed within the original scope of the contract. The additional items are necessary for the completion of the project and it is in the best interest of the City to approve the Change Order documents.

Therefore, it is recommended that the attached Resolution identified as Document No. 4, authorizing Change Orders 001, 002, and 003 be approved, resulting in an increase to the contract of \$15,677.



Reviewed and Approved by:

*Roscoe C. Stelford III*  
City Manager

RESOLUTION NO. 14-R-\_\_\_\_\_

**A RESOLUTION AUTHORIZING CHANGE ORDERS 001, 002, AND 003 IN THE CONTRACT FOR THE OLD COURTHOUSE CUPOLA AND ROOF RESTORATION**

WHEREAS, the City Council of the City of Woodstock, McHenry County, Illinois, on October 15, 2013 authorized the Mayor and Clerk to enter into a contract (the "Contract") with Renaissance Restoration, Inc. (the "Contractor") that exceeded \$10,000, and

WHEREAS, pursuant to the terms of the Contract, the Contractor agreed to provide all labor, equipment, materials, supplies, and related items for the restoration of the Old Courthouse cupola, dome and roof; and

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

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

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

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

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

That the provisions outlined in the attached change orders No. 001, 002, and 003 are hereby approved and the City Manager is authorized to execute the Change Orders incorporating said proposals.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2014

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

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

Attest:

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



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> City of Woodstock CC Phase II Renovations	<b>CHANGE ORDER NUMBER:</b> 001 <b>DATE:</b> March 7, 2014	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Renaissance Restoration Inc 11672 W. Norris Lane P.O. Box 291 Galena, IL 61036	<b>ARCHITECT'S PROJECT NUMBER:</b> 13-1246 <b>CONTRACT DATE:</b> October 21 2013 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item #1 Dome Deck Replacement 64 sq ft @ \$17.50	\$1,120
Item #2 Cap Base 56 sq ft @ \$17.50	\$ 980

The original Contract Sum was	\$	<u>775,250.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>775,250.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>2,100.00</u>
The new Contract Sum including this Change Order will be	\$	<u>777,350.00</u>

The Contract Time will be increased by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is June 30, 2014

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

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

<u>Gary W Anderson Architects</u> <b>ARCHITECT</b> <i>(Firm name)</i>	<u>Renaissance Restoration</u> <b>CONTRACTOR</b> <i>(Firm name)</i>	<u>City of Woodstock</u> <b>OWNER</b> <i>(Firm name)</i>
<u>200 Prairie Street, Suite 201</u> <u>Rockford, IL 61107</u>	<u>11672 W. Norris Lane</u> <u>P.O. Box 291</u> <u>Galena, IL 61036</u>	<u>121 W. Calhoun Street</u> <u>Woodstock, IL 60098</u>
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
 <u>BY</u> <i>(Signature)</i>	<u>BY</u> <i>(Signature)</i>	<u>BY</u> <i>(Signature)</i>
<u>Gary W. Anderson</u> <i>(Typed name)</i>	<u><i>(Typed name)</i></u>	<u><i>(Typed name)</i></u>
<u>3-11-14</u> <b>DATE</b>	<u>DATE</u>	<u>DATE</u>

# **AIA** Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> City of Woodstock CC Phase II Renovations	<b>CHANGE ORDER NUMBER:</b> 002 <b>DATE:</b> March 7, 2014	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Renaissance Restoration Inc 11672 W. Norris Lane P.O. Box 291 Galena, IL 61036	<b>ARCHITECT'S PROJECT NUMBER:</b> 13-1246 <b>CONTRACT DATE:</b> October 21 2013 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Item # 1 Removal and Disposal of Flag Pole	\$1,056.00
Item #2 Architectural repairs to Dome Cap, materials and labor	\$3,994.00

The original Contract Sum was	\$ 775,250.00
The net change by previously authorized Change Orders	\$ 2,100.00
The Contract Sum prior to this Change Order was	\$ 777,350.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,050.00
The new Contract Sum including this Change Order will be	\$ 782,400.00

The Contract Time will be increased by Zero (0) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is June 30, 2014

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

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

Gary W. Anderson Architects <hr/> <b>ARCHITECT (Firm name)</b> 200 Prairie Street, Suite 201 Rockford, IL 61007 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b>  <hr/> <b>(Typed name)</b> 3-11-14 <hr/> <b>DATE</b>	Renaissance Restoration Inc <hr/> <b>CONTRACTOR (Firm name)</b> 11672 W. Norris Lane P.O. Box 291 Galena, IL 61036 <hr/> <b>ADDRESS</b> <hr/> <b>BY (Signature)</b> <hr/> <b>(Typed name)</b> <hr/> <b>DATE</b>	City of Woodstock <hr/> <b>OWNER (Firm name)</b> 121 W. Calhoun Street Woodstock, IL 60098 <hr/> <b>ADDRESS</b> <hr/> <b>BY (Signature)</b> <hr/> <b>(Typed name)</b> <hr/> <b>DATE</b>
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# AIA® Document G701™ – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> City of Woodstock CC Phase II Renovations	<b>CHANGE ORDER NUMBER:</b> 003 <b>DATE:</b> March 7, 2014	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Renaissance Restoration 11672 W. Norris Lane P.O. Box 291 Galena, IL 61036	<b>ARCHITECT'S PROJECT NUMBER:</b> 13-1246 <b>CONTRACT DATE:</b> October 21 2013 <b>CONTRACT FOR:</b> General Construction	<b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

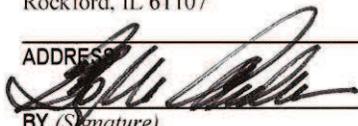
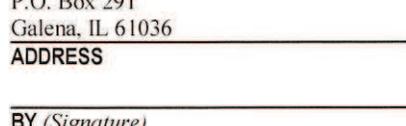
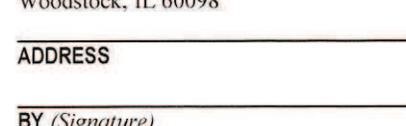
Item #1 Replace deteriorated wood base at base of dome	\$6,532.00
Item #2 Strip wood pilaster column capitals	\$1,995.00

The original Contract Sum was	\$ 775,250.00
The net change by previously authorized Change Orders	\$ 7,150.00
The Contract Sum prior to this Change Order was	\$ 782,400.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 8,527.00
The new Contract Sum including this Change Order will be	\$ 790,927.00

The Contract Time will be increased by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is June 30, 2014

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

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

Gary W. Anderson Architects <b>ARCHITECT</b> <i>(Firm name)</i>	Renaissance Restoration Inc <b>CONTRACTOR</b> <i>(Firm name)</i>	City of Woodstock <b>OWNER</b> <i>(Firm name)</i>
200 Prairie Street, Suite 201 Rockford, IL 61107	11672 W. Norris Lane P.O. Box 291 Galena, IL 61036	121 W. Calhoun Street Woodstock, IL 60098
ADDRESS	ADDRESS	ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
GARY W. ANDERSON <i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
3-11-14 DATE	DATE	DATE



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

## MEMORANDUM

Date March 6, 2014

To: Roscoe Stelford, City Manager

From: Nancy Baker, City Planner

**RE: CHANGE ORDER FOR INSTALLATION OF CRENELLATION  
ON OLD COURTHOUSE**

The turret-like feature at the top of the Old Courthouse dome contains a flat roof with a hatch door providing access to the very top of the dome. For decades, water ran down the flagpole to this roof and then continued down the flagpole into the dome itself. The flagpole was not an original feature of the courthouse and the Historic Preservation Commission and City Council agreed to the removal of the flagpole to eliminate this problem. The contract for the dome restoration includes the installation of a new “Bilco door” that will allow access but will also keep rain and snow out of the interior.

Modification of the dome roof and hatch structural support was necessary due to the condition of the structure and the new hatch door will project up above the roof, rather than being flush with the roof. This will prevent further water infiltration; however, the hatch may be visible from certain approaches.



Early photos of the old courthouse reveal a decorative “crenellation” at the top of the dome. This feature is still evident in photos from 1881, even after the railing was removed. The 1895 Woodstock Illustrated shows a cupola feature above the dome but it was removed by 1905, and has apparently remained unchanged ever since.

Restoration (replication) of the original crenellation will not only screen the Bilco door, but also give the top of the structure a more finished appearance. The proposed crenellation will duplicate the appearance of the original as much as possible based on photographic evidence. A detail of the proposed work is attached.

A Certificate of Appropriateness to install the proposed crenellation was unanimously approved by the Historic Preservation Commission on February 24, 2014.





Renaissance Restoration, general contractor for the courthouse cupola and roof restoration will supply the labor, materials, and equipment to install the copper crenellation for the sum of \$3960. Installation at a later date would be significantly more expensive because the site is already setup for the restoration of other dome and roof features and there will be no additional expenses for scaffolding or a lift.

**If the City Council agrees that the installation of a copper crenellation is appropriate, it is recommended that the attached Resolution identified as Document #: 5 authorizing a change order to the contract for the Old Courthouse cupola and roof restoration be approved.**



Reviewed and Approved by:

*Roscoe C. Stelford III*

City Manager



RESOLUTION NO. 14-R-\_\_\_\_\_

**A RESOLUTION AUTHORIZING CHANGE ORDER 004 IN THE CONTRACT FOR THE OLD COURTHOUSE CUPOLA AND ROOF RESTORATION**

WHEREAS, the City Council of the City of Woodstock, McHenry County, Illinois, on October 15, 2013 authorized the Mayor and Clerk to enter into a contract (the "Contract") with Renaissance Restoration, Inc. (the "Contractor") that exceeded \$10,000, and

WHEREAS, pursuant to the terms of the Contract, the Contractor agreed to provide all labor, equipment, materials, supplies, and related items for the restoration of the Old Courthouse cupola, dome and roof; and

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

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

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

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

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

That the provisions outlined in the attached change order No. 004 is hereby approved and the City Manager is authorized to execute the Change Order incorporating said proposal.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2014

Ayes:  
Nays:  
Abstentions:  
Absentees:

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

Attest:

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



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> City of Woodstock CC Phase II Renovations	<b>CHANGE ORDER NUMBER:</b> 004 <b>DATE:</b> March 7, 2014	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Renaissance Restoration Inc 11672 W. Norris Lane P.O. Box 291 Galena, IL 61036	<b>ARCHITECT'S PROJECT NUMBER:</b> 13-1246 <b>CONTRACT DATE:</b> October 21 2013 <b>CONTRACT FOR:</b> General Construction	<b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item #1 Provide and install copper crenellations at top of Dome Turret

The original Contract Sum was	\$ 775,250.00
The net change by previously authorized Change Orders	\$ 15,677.00
The Contract Sum prior to this Change Order was	\$ 790,927.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,960.00
The new Contract Sum including this Change Order will be	\$ 794,887.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is June 30, 2014

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

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

Gary W. Anderson Architects <b>ARCHITECT</b> <i>(Firm name)</i>	Renaissance Restoration Inc <b>CONTRACTOR</b> <i>(Firm name)</i>	City of Woodstock <b>OWNER</b> <i>(Firm name)</i>
200 Prairie Street, Suite 201 Rockford, IL 61107	11672 W. Norris Lane P.O. Box 291 Galena, IL 61036	121 Calhoun Street Woodstock, IL 60098
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
 <b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>
Gary W. Anderson <i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
3-11-14 <b>DATE</b>	<b>DATE</b>	<b>DATE</b>



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

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

## MEMORANDUM

Date March 6, 2014  
To: Roscoe Stelford, City Manager  
From: Nancy Baker, City Planner

### **RE: WAIVER OF REQUIREMENT FOR COMPETITIVE BIDS AND AWARD OF CONTRACT FOR INSTALLATION OF LIGHTNING PROTECTION ON OLD COURTHOUSE**

The original bid for the restoration of the Old Courthouse cupola and roof contained several alternates including lightning protection. The bid plans did not include specifications for the lightning protection because every lightning protection company designs a different system. Instead, each bidder provided a price for a “design/build” system.

Renaissance Restoration’s bid price for the lightning protection alternate was \$99,300—six times higher than the other two bidders (bids of \$16,000 and \$16,500) and the lightning protection alternate was not included in the final bid award authorized at the October 15, 2013 City Council meeting. It was noted in the staff report that lightning protection would be revisited and awarded at a later date.

Renaissance Restoration has provided a proposal for a different lightning protection system at a cost of \$19,464. We believe this is the best option because the lightning protection subcontractor will be able to utilize the scaffolding and lift that are already onsite and the work will be coordinated by the general contractor.

In light of the significant savings offered by utilizing the current roofing contractor’s scaffolding, it is in the best interest of the City to waive the competitive bid process. The City’s architect has indicated that the price is competitive for the work being performed.

**Therefore, it is recommended that the City Council waive the requirement for competitive bids and authorize a contract with Renaissance Restoration for the installation of lightning protection at the Old McHenry County Courthouse for a total price of \$19,464.00.**



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 to Waive Requirement for Competitive Bids and Acceptance of Proposal for the Rehabilitation of Water Supply Well #11**

Date: March 13, 2014

At the February 4, 2014 City Council Meeting, Council approved a proposal from Layne Christensen Company to provide labor, equipment and miscellaneous materials required to pull, inspect, and reinstall Well #11 for a total estimated cost not to exceed \$23,225. This inspection was requested because over the course of a month, production from this well had dropped from 750 gallons per minute (gpm) to approximately 550 gpm.

The well pump has been pulled and inspected and the well has been televised. We have found issues with both the well pump and the well. Extensive pitting and cracking was found on the bowl assembly of the well pump. The pitting and cracking is beyond repair, so a new bowl assembly is required. The well pump motor is in fair condition, so only standard servicing is required. These repairs will get the well pump back into good working order, but won't fully address the drop in water production from the well. The proposed cost for the additional well pump and motor repairs is \$15,499.

The televised inspection of the well did not identify any issues with the well casing nor was notable plugging found on the well screen. However, additional pumping tests on the well have identified that there is plugging in the gravel pack that is located immediately around the well screen and/or in the geological formation beyond the gravel pack. We completed a minimal amount of well redevelopment work, repeated the pumping tests, and saw improvement in production. (The cost of the minimal redevelopment work and additional pumping tests is \$3,500.) This confirmed that the plugging could be reduced by additional well redevelopment work. Layne Christensen Company is recommending and staff concurs with utilizing an aggressive well redevelopment procedure due to the extent of the plugging. As is the case with any well rehabilitation work, there are no guarantees as to the level of success that can be attained. However, this is a very aggressive scope of work, which should provide the best means for success.

The quality of services provided for the inspection and maintenance of these water supply wells is critical to the health of the community and our ability to provide an uninterrupted water supply. Layne Christensen Company has constructed and installed all of the City's six water supply wells, and they have performed almost all of the service and maintenance work in the past. Their response time and quality of work has been excellent and has resulted in a water

supply system with few problems or failures. Well #11 is a submersible Byron Jackson model, and Layne Christensen is the exclusive Byron Jackson dealer in northern Illinois. As such, they stock all of the materials that are needed for the repair of this well pump which will limit the period that this well pump will be down for maintenance. Once approved, this additional work will begin immediately so that it does not affect the City's ability to meet seasonal water demands.

The aggressive well rehabilitation work described in the attached proposal includes the cost to pull the well equipment, complete the well redevelopment work, chemically treat the well, reinstall the well equipment to a greater depth, final testing, disinfecting, and demobilization. The price as quoted includes all labor, equipment, and material necessary to complete the aforementioned activities. The estimated cost provided by Layne Christensen Company for this work is quoted at \$35,972.

Pump & Motor Repairs:	\$15,499
Minimal Redevelopment & Testing:	3,500
<u>Aggressive Rehabilitation &amp; Testing:</u>	<u>35,972</u>
TOTAL:	\$54,971

Funding for these repairs is critical and cannot be delayed. This well needs to be returned to service in time for the spring/summer season. The City Administration will attempt to first utilize savings from other projects as well as delay anticipated water main replacements to provide for this unbudgeted expense. However, if sufficient savings cannot be identified, available fund balance will need to be utilized.

As previously mentioned, Layne Christensen is the exclusive dealer in northern Illinois for this brand of pumps and has extensive experience working on and maintaining the City's wells. To award this work directly to Layne Christensen will require the City Council to waive the competitive-bid requirements, which will necessitate a super majority vote of the Corporate Authorities holding office. Therefore, five affirmative votes will be required to authorize the waiver of competitive bids.

**Therefore, it is recommended that the requirement for competitive bids be waived and that the City approve the proposal from Layne Christensen Company to provide labor, equipment and miscellaneous materials required to rehabilitate Well #11 (as described in their proposal dated March 7, 2014) along with pump & motor repairs and minimal redevelopment & testing for a total estimated cost not to exceed \$54,971.**

c: Will Smith  
Layne Christensen Company



Reviewed and Approved by:

*Roscoe C. Stelford III*  
City Manager



March 7, 2014

Mr. Will Smith, Superintendent  
City of Woodstock  
Department of Public Works  
326 Washington Street  
Woodstock, IL 60098

**RE: Well No. 11**

Dear Will:

Per our discussions today, we are to provide additional estimates for the rehabilitation of Well No. 11 in an attempt to restore the lost capacity.

From the testing this week, the Specific Capacity has reduced gradually over the last several years to the current 10 – 11 gpm/foot from a Specific Capacity that was in the mid-20's in early 2000 and over 30 when the well was drilled in 1996. The minor surge block redevelopment preformed this week seemed to improve the specific capacity a bit.

The first phase of the work would consist of pulling the pump back out of the well and laying it on a pipe rack at the site. We will assume that no repairs will be required, since the pump was just overhauled.

In order to restore the lost capacity, we have discussed a general scope of work that would include a combination of our patented BoreBlast II well treatment method; chemical treatment utilizing the Johnson NW-220 product; and surge block redevelopment, including bailing any fill that accumulates in the bottom of the well.

Following the well rehabilitation work, we would immediately reinstall and test the 40HP Byron Jackson submersible pump. This phase could also incorporate the lowering of the pump by 42ft., per the proposal we submitted previously. By doing so, the labor for lowering the pump would be significantly reduced by doing it in conjunction with the treatment work. The costs in our March 7 letter are incorporated in the cost breakdown below.

The assembly would be lowered back into the well and hooked up into your system for running a short pumping test to waste out your hydrant. As is the normal practice, we would leave our discharge hose and equipment onsite for your bacteriological sampling.

## **WATER RESOURCES**

Mr. Will Smith  
 City of Woodstock  
 March 7, 2014  
 Page 2

For the above scope of work, we estimate the following additional costs for the Well 11 project:

• Remobilize and pull pump, EST 14 hrs. @ \$350.00/hr.	\$4,900.00
• BoreBlast Well Treatment:	
➢ BoreBlast base treatment charge, lump sum -	\$6,900.00
➢ Pump service rig and crew of 2 men, est. 20 hours @ \$350.00/hour -	\$7,000.00
➢ Cradles of nitrogen -	\$850.00
<b>❖ Grand Total – BoreBlast Well Treatment</b>	<b>\$14,750.00</b>
• Surge block redevelopment by crew, est. 10 hours @ \$350.00/hour	\$3,500.00
• NW-220 chemical treatment in conjunction with above treatment method	\$800.00
• 42ft. – 8” T&C uncoated SCH40 pipe @ \$45/ft.	\$1,890.00
• 45ft. of No. 4 cable, Toro airline, splice materials, etc.	\$450.00
• Adder for epoxy coating of the new pipe @ \$21/ft., if desired	\$882.00
• Reinstall pump, test from hydrant, & demobilize, EST 24 hrs. @ \$350/hr.	\$8,400.00
• Miscellaneous contingency	\$400.00
<b>ESTIMATED TOTAL – WELL 11 ADDITIONAL COSTS</b>	<b>\$35,972.00</b>

We would need to order the NW-220 chemical, and this would take a few days to receive. However, we should be able to get started with the work in the meantime. Our rig was left at the site, and we should be able to mobilize within a few days after authorization.

As is the case with any well rehabilitation work, there are no guarantees as to the level of success that can be attained. However, this is a very aggressive scope of work, which should provide the best means for success.

We have also attached the cost-to-date breakdown sheet (\$42,000±) for your information.

We appreciate the opportunity to submit this information and additional estimates. If you have any questions, please don't hesitate to contact us.

Yours very truly,

Thomas P. Healy  
 Thomas P. Healy, P.E.  
 Manager of Projects  
 Layne Christensen Company

TPH/mcw





**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  
**CC:** Department Directors  
**FROM:** Roscoe C. Stelford III, City Manager  
**DATE:** March 11, 2014  
**RE:** **Transmittal of the FY14/15 Annual Budget**

The FY14/15 Budget Transmittal Letter and Annual Budget will be transmitted to you on Tuesday, March 18<sup>th</sup> under separate cover via the Dropbox.

Council will recall that two enhancements were made to the budget document last year which proved useful and, therefore, have been included in the FY14/15 budget. The document has been indexed so that a user needs only to “click” on a topic in the Table of Contents to be taken to the first page of that section of the Budget. In addition, the document is now searchable should a user wish to find a reference, or all references, to a certain topic. Of course, as in the past, the Budget has been bookmarked, with the bookmarks appearing to the left.

The FY14/15 Budget is again balanced and does not incorporate the allowed cost of living increase in the extension of the property tax levy.

The transmittal of the FY14/15 Budget at Tuesday evening’s Council meeting is consistent with the Budget Schedule prepared and provided to the City Council in January. In order to comply with State statute and City Code, the Budget Public Hearing is scheduled for the Council meeting on April 1<sup>st</sup> with the adoption of the FY14/15 Budget scheduled for the April 15<sup>th</sup> regularly-scheduled City Council meeting. In between the Budget Public Hearing and the adoption of the Budget, the Mayor and City Council historically have held a Budget Workshop to review and discuss the Budget. At the March 4<sup>th</sup> City Council meeting, it was the consensus that this year’s Workshop will be held on Friday, April 11<sup>th</sup> beginning at 1:30PM in the Council Chambers.

If you have any questions in the interim, please feel free to contact me.



Reviewed and Approved by:

*Roscoe C. Stelford III*  
City Manager



**Office of the City Manager**  
Roscoe C. Stelford III, City Manager  
121 W. Calhoun Street  
Woodstock, Illinois 60098

phone 815.338.4301  
fax 815.334.2269  
citymanager@woodstockil.gov  
www.woodstockil.gov

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

FROM: Cindy Smiley, Executive Assistant

DATE: March 10, 2014

RE: Community Event

Council will recall that at its January 21, 2014 meeting, conceptual approval was given for a new community celebration to be held July 18<sup>th</sup> – 20<sup>th</sup> in Emricson Park. This memo will serve as an update on the planning thus far for the event.

It is hoped that this event will bring the community (and, of course, visitors) together in a celebration of summer and our beautiful city park, similar to the family picnics one would have seen in a bygone era. With this in mind and after discussion among City staff and representatives from the Gavers Community Cancer Foundation (GCCF), it was decided that this event would be tentatively known as “Woodstock Celebrates Summer in the Park.” It was felt that this not only best describes “what” the event is, but also would evoke the warm, hometown feel that we wish to project.

### **OVERVIEW**

#### **Friday, July 18<sup>th</sup>**

The event will kick-off on Friday evening with a free concert under the “big tent” featuring the popular group Chasin’ Mason. This Wisconsin-based group is “rooted in country and laced with rock and roll” and has appeared at Summerfest and the Wisconsin State Fair as well as around Wisconsin and Northern Illinois. The beer garden, operated by the GCCF, will be open and food vendors will be invited to participate. The event committee is in the process of identifying and securing an opening act. The event would start at 7:00 PM and end by 11:00 PM.

#### **Saturday, July 19<sup>th</sup>**

While it was originally thought to have events going on in the parking lot between the aquatic center and the Bigelow Fields and also in the grassy areas surrounding the fields, as plans progressed it became obvious that this would be logistically impossible. Consequently, Saturday will be a special day at Woodstock Waterworks featuring special events including games and entertainment. This event will conclude with the facility closing at 4:00PM in anticipation of the GCCF Barndance to be held in the big tent beginning at 5:00PM. All other events that were originally planned for Saturday will be incorporated into Sunday’s activities.

#### **Sunday, July 20<sup>th</sup>**

Sunday will feature entertainment, food, fun, and activities for all ages beginning at Noon in the area of and under the big tent. One area will be designated a “game” area, which will have the feel of an old-fashioned fair with five or six game booths featuring games such as ring toss, milk bottle tumble, etc. This area will also feature three or four “bouncy-house type” structures, as well as various games conducted by the Recreation Department. We may have “strolling” entertainment in this area such as jugglers and clowns. It is also planned to feature fair-type food such as popcorn and snow cones.

Sunday's entertainment will include musical acts, magic shows, and story-telling, etc. in the big tent. Depending upon the acts that we are able to secure, it is possible that two entertainment venues will be set up in the event area either to alternate acts or to accommodate both family and children's entertainment. It is hoped that we can also make bingo available to those who wish to participate in that activity.

As it is hoped that this will be true community event, not-for-profits and businesses will be invited to setup booths to provide activities and information regarding their organization or business.

A Community Picnic featuring local food vendors is planned for Sunday as well. While the vendors will be able to set their prices individually, they will also be requested to feature a meal at a set dollar amount (i.e., \$2.50 per person) so that there is "something for everyone." Of course, event goers can bring their own picnics as well. GCCF will again operate the beer garden.

The event will conclude Sunday evening with a movie under the big tent complete with popcorn, candy, and soda.

### **SPECIFICS**

As mentioned previously, Chasin' Mason has been booked for Friday evening. Many thanks to Steve Gavers for finding and booking this band. Mr. Gavers is working on additional entertainment for Sunday. In addition, City staff is working to secure entertainment for Sunday also.

RC Juggles & Company, the company that has been providing entertainment services for Movies in the Park for 8 years, has been booked for the day on Sunday. In addition to making balloon animals, they also do magic, musical performances, juggling, fire-eating, and unicycle tricks.

A handful of food vendors have already indicated their desire to participate and staff is in the process of developing a registration form for their use, which will identify their individual needs. Letters will be sent to all restaurants/food vendors in Woodstock inviting them to participate. In addition, news releases will be placed in the *Woodstock Independent* and the *Northwest Herald* describing the event and inviting interested vendors to contact the City for more information.

City staff is in the process of ordering six professional carnival game booths and game equipment. Not only will these colorful booths add to the ambience of the event, but they can be used year after year for this event as well as for other City events such as band concerts and the Lighting of the Square. Opera House staff will make colorful signage for the booths.

As you know, the two "M's" – Money and Manpower – are crucial to a successful event and this will be no exception.

Funding has been included within the proposed FY14/15 Community Events budget for this new community festival; and, as you will recall, at the January 21<sup>st</sup> meeting, Council also expressed support of using a portion of the video gaming proceeds to help fund this event. In addition, while we have yet to identify a Fundraising Chairperson, it is hoped that we can organize a successful fundraising campaign to help offset a portion of the costs for this event.

The City is very fortunate in having staff experienced in both the organization and logistics of running an event. Staff members are chairing all committees with the exception of Fundraising, and using their experience and expertise in the areas of Recreation and Games, Security, Volunteer Coordination, Food, Entertainment, Publicity, and Logistics. Monica Amraen, our Volunteer Chairperson, has identified several volunteer resources and will be contacting these groups in person wherever possible. In addition, the City is also extremely fortunate to have many organizations who already are experienced in running successful events. Happily, various event organizers associated with some of the largest and most successful events held in the city have offered their expertise in helping to organize the City's event.



Reviewed and Approved by:

*Roscoe C. Stelford III*

City Manager