



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

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Roscoe C. Stelford III  
City Manager

**WOODSTOCK CITY COUNCIL**  
**City Council Chambers**  
**June 3, 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:**

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:**

May 12, 2014 City Council Strategic Planning Workshop  
May 20, 2014 Regular Meeting  
May 20, 2014 Executive Session

**C. WARRANTS:           3617   3618**

**D. MANAGER'S REPORT NO. 25**

- 1. Library Building Fund Levy** – Adoption of a Resolution providing for the levy of a property tax to maintain the City’s library building, furniture, and equipment (25a)(Doc.1)
- 2. Prevailing Wage Ordinance** – Approval of an Ordinance establishing Prevailing Wage requirements for the City of Woodstock. (25b)(Doc.2)
- 3. Bates Park Basketball Court Resurfacing** – Approval of award of contract for the maintenance, resurfacing and restriping of two basketball courts at Bates Park to the lowest responsible bidder, 10S Court Solutions. (25c)
- 4. Raintree Park Playground Equipment Award of Bid** - Approval to waive the requirement for competitive bidding and award the contract for the purchase of playground equipment for Raintree Park to NuToys Leisure Products, Inc. for their Option 4 bid. (25d)
- 5. Purchase of Mowing Equipment**– Approval of the purchase of two new Kubota F90 Series Model F2690 mowers with 6-foot front-mount mowers plus one Sweepster M24C5A broom kit through NJPA’s contract. (25e)

6. **Old Courthouse Restoration Project Change Order** - Adoption of a Resolution providing for the approval of Change Order 006 for the Old Courthouse Restoration Project.

(25fj)(Doc.3)

#### **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.***

**MINUTES**  
**WOODSTOCK CITY COUNCIL**  
**STRATEGIC PLANNING WORKSHOP**  
May 12, 2014  
Stage Left Café

A Special Meeting of the Woodstock City Council was called to order at 3:00PM by Mayor Brian Sager on Monday, May 12, 2014 at the Stage Left Café. Mayor Sager noted that the purpose of the meeting was the City Council Strategic Planning Workshop.

A roll call was taken.

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

**COUNCIL MEMBERS ABSENT:** None

**STAFF PRESENT:** City Manager Roscoe Stelford, Finance Director Paul Christensen, Director of Public Works Paul Ruscko, Community and Economic Development Director Cort Carlson, Library Director Nick Weber, Recreation Director Dave Zinnen, Chief of Police Robert Lowen, Human Resources Director Deb Schober, Opera House Managing Director John Scharres, Deputy Chief of Police John Lieb, and Executive Assistant/Chief Deputy Clerk Cindy Smiley

**OTHERS PRESENT:** None

Mayor Sager noted that items for discussion have been identified in broad categories and that other items may be added from the general discussion as time allows.

**DISCUSSION:**

**1. Marketing/Branding**

Stating that Michael Stanard of One Zero Charlie has met individually with all Council members, Mayor Sager invited him to make a presentation on this item.

Mr. Stanard provided background information on how he created the icon and package for Woodstock Celebrates, Inc. to use for their events and how it occurred to him that this could be used in a much broader sense to market the City. From that idea, he created a marketing presentation which would use the Woodstock Celebrates idea to mark City vehicles, head a new City website with three portals, and include a brochure component and signage along the Metra rail line. He developed a budget for the presentation which he presented to City Manager Stelford.

Mr. Stanard described his role in the campaign as that of a director, as in a movie director, and also as an actor, while the City would assume the role of “producer.” He also mentioned several local creative people and firms that he would like to have involved in the project.

In response to a request for more information on the cost of such a program, Mr. Stanard stated that he would prefer that the City earmark a certain amount of money and then he would develop a program around that sum. He further stated that in a year’s time, he felt he could do the website and the

brochure and that a mid-point cost for the project would be \$200,000, with the range being \$100,000 to \$300,000.

In response to a question from M. Turner as to what the objective of the campaign would be, Mr. Stanard stated that it is a wonderful thing that would not be manipulative but would be experiential. He stated that Woodstock is endearing and that he would like the campaign to last for 10 years.

Mayor Sager stated that the first question to consider should be “Does Council believe that the City Council should move into the marketing aspect of the community?”

Mayor Sager noted that this would be a change from the past when it was felt that it was not the City government’s place to market other than to provide a good community within the frame of the City’s responsibilities. He asked Council if this is something they believe should be done by a municipal government.

M. Saladin stated that while it would be difficult to quantify the results of such a program, it still may be worthwhile.

M. Turner stated that if Council seeks the perfect answer then nothing will get down. He further stated that he does not know whether the program will work or not, but that it really moves him. He stated that he doesn’t think this belongs inside government but that the City does have a role in it, including some funding.

J. Starzynski stated he couldn’t say to move forward without some expectation of results.

Mayor Sager noted that the Council must be financially responsible but that the question remains does the Council feel that in today’s economic climate, a marketing effort is warranted by the municipality.

J. Dillon stated that this could be considered a facet of Economic Development. She also mentioned that this could take advantage of the exposure Woodstock has received on Channel 7.

M. Saladin noted that the culture is changing in terms of where governments get involved, with Mayor Sager noting that state governments have Departments of Tourism.

M. Larson stated that she has thought long and hard about this program and wants to be careful with the City’s funds. She feels that the Council’s role should be as visionaries for the community which could include controlling the message that is getting out to the community, rather than other things controlling the message. She also stated that she feels that Woodstock is on the verge of becoming a high-end community and should take advantage of getting the word out.

B. Sager agreed that the City should control the message and that is the next step in terms of Economic Development.

RB Thompson stated that Woodstock Celebrates, Inc. was not created to market or brand Woodstock but to promote it. He sees Woodstock Celebrates, Inc. as a Tier I recipient of the Hotel/Motel Tax because they are filling beds and restaurants. He further stated that Woodstock Celebrates, Inc. has a problem with the City taking over the name and the logo.

In response to further questioning from Mayor Sager, it was the general consensus that Council needs to consider the expenditure of municipal tax dollars in a well-thought out marketing effort.

Mayor Sager then stated that there is much that could be done having nothing whatsoever to do with the proposal presented today. The Woodstock Celebrates campaign, however, is very positive and it is an enamoring slogan. He noted that Woodstock Celebrates has been trademarked by Woodstock Celebrates, Inc., however, and is therefore not available to the City. He also noted that Mr. Stanard has given that slogan to Woodstock Celebrates, Inc. and they have control over it, so it would seem that the City of Woodstock has no authority over the Woodstock Celebrates logo.

Mayor Sager noted that this has been discussed with the Woodstock Celebrates organization but that nothing has been settled.

RB Thompson noted that it is his opinion that the logo and name are taken. He suggested marketing Woodstock with a different name and slogan.

M. Stanard stated that he is confident that the “bump” between Woodstock Celebrates and the City can be resolved fairly simply.

In response to a question from Mayor Sager as to how this might be accomplished, Mr. Stanard stated that this is similar to a family dispute where everyone wants the same thing, which is to benefit the City. It is also Mr. Stanard’s opinion that this was a gift from him and has not been trademarked by Woodstock Celebrates, Inc. He noted that Tier I funding would be a way to provide for Woodstock Celebrates, Inc. and could solve the “bump.”

M. Turner stated that he is not interested in starting over and feels that how ownership can be dealt with should be put on the table. He further noted that the City should have long-term use of the logo and the slogan and should not pay a lot for that usage. He would like to see this “bump” solved.

Mayor Sager noted that, unfortunately, there has been a lot of “back room” discussion which has led the City and Woodstock Celebrates, Inc. to this point.

In response to a question from M. Larson as to the future of Woodstock Celebrates, Inc. without compensation from the City in some manner, RB Thompson stated that he feels that the organization will definitely stay in existence. He gave several examples of events, people, etc. which could be “celebrated” in future years.

In response to a question from M. Larson as to whether Woodstock Celebrates, Inc. feels they are eligible for Tier I funding and also is asking for a licensing fee, RB Thompson stated that the group is not in the market of selling the name and slogan. He does not see how the City could take the group’s place.

By way of explanation, B. Sager stated that everyone became enamored with the concept and moved that forward into possible marketing and promoting of the City. He further stated that it was felt that this could be great for the City of Woodstock and for Woodstock Celebrates, Inc. with WCI celebrating, music, events, and such and the City marketing Woodstock. The City reached out to members of the Board to find out if there would be a problem with this concept and, subsequently, at a Board meeting there was a reaction that the City was trying to usurp their position and take over their

types of events. Then, the City received a communication from WCI stating that the Board is not interested and wished to put everything on hold until their May events are complete. They requested and the City agreed to retract the use of Woodstock Celebrates as part of the Summer in the Park event. Unfortunately, there was not enough time to remove this copy from the City Scene.

Mayor Sager stated that in addition, he and R. Stelford met with Gunnar Gitlin, President of WCI, who indicated that the group would like to hire someone who could take over the work that retiring members have done and wished that to be a paid position. It was the groups feeling that perhaps fees paid by the City could fund this salary. Mayor Sager further stated that they indicated to Mr. Gitlin that the City is not in a position to enter into a licensing fee agreement or to pay an employee of WCI.

Discussion followed of the Hotel/Motel Tax money with the concern being expressed that there is not enough money in the HMT fund to support another Tier I organization. M. Turner stated that it might be too early in their existence to identify them as a Tier I organization.

In response to suggestions for a different direction from RB Thompson, M. Turner stated he is not interested in exploring other ideas. It is his feeling that the two groups should be able to hash out everything. He hopes the next steps can be taken to come up with a structure to make this work.

Mayor Sager stated that he feels the project has tremendous potential and hopes things can be worked out with Woodstock Celebrates, Inc. He says the Council needs to determine 1) whether they really wish to pursue Woodstock Celebrates, knowing that this would mean we must work with Woodstock Celebrates, Inc.; 2) is financially compensating Woodstock Celebrates, Inc. or financially supporting them part of this philosophy, and 3) it is his opinion that if the City is going to commit taxpayers' dollars to this project, it must have ownership and control over the project.

M. Stanard stated that in his view, the City would be the client but that he does not want other people telling him what the aesthetics should be. He feels that overall, the City would control the project but that the aesthetics would be left to his judgment.

Noting that there are many facets of this program and that the City cannot afford to do them all at once, Mayor Sager stated it was his feeling that the web site component presents a huge component for the City. He is not sure that the brochure is where the City should spend its dollars.

M. Turner advocated making this a public/private partnership, stating that it would be worth \$100,000 to \$150,000 of the City's money. He sees Woodstock's businesses and industries as other partners/funders of the program.

Mayor Sager again asked whether Council wishes to pursue Woodstock Celebrates and where the funds will come from.

J. Starzynski stated that Council should continue to pursue the idea of Woodstock Celebrates.

RB Thompson stated that if the question is "do we want to continue discussions with Woodstock Celebrates, Inc." then he agrees. He would support the concept if both organizations can agree.

J. Dillon, M. Turner, M. Saladin and M. Larson agreed.

A discussion arose as to the funding level that Council would feel comfortable with during this fiscal year. In response to questions and comments from the Council, Mayor Sager stated that this is a workshop session and that nothing is being approved. Staff will come back to Council at a later date with formal approval should the project come to that. Following further discussion, it was the consensus of the Council that \$80,000 could probably be earmarked this fiscal year for the project. Mayor Sager noted that the proposal would have to be refined, with J. Dillon indicating that she wants to see what the City is going to have to give up for this dollar amount.

Mayor Sager indicated that he would work with R. Stelford and staff to work with M. Stanard within the framework indicated and that a public/private partnership would be part of this framework. He further indicated that discussion would resume with Woodstock Celebrates, Inc. once their event is completed.

Mayor Sager asked that item #2 Targeted Development be deferred for the time being to move onto item #3 Infrastructure.

### **3. Infrastructure**

#### **A. Rt. 14 & 47 Improvements**

Mayor Sager updated Council on the progress concerning improvements to Rts. 14 and 47. He noted that there have good responses as a result of working with our lobbyist.

He further noted that while the Rt. 14 work has not yet been funded, there is utility work going on which is a positive sign.

Mayor Sager then noted that the Rt. 47 improvements are dependent upon a capital bill that is currently in negotiations in Springfield. He stated that this may be put off until after the election. He further stated that this project is being discussed by multiple parties at multiple levels and that the City needs to keep pressing forward.

Mayor Sager then told Council that if anyone wishes to go to Springfield to forward these projects, to let him know as there is a tremendous amount of benefit to keeping them at the forefront.

M. Larson stated that, having gone to Springfield, she cannot say enough good things about the City's lobbyist.

M. Saladin indicated that he would help with lobbying.

In response to a question from J. Dillon concerning the fiber project, R. Stelford stated that once Rt. 14 moves forward they will be in a position to drop fiber. He further noted that work is being done on the intergovernmental agreements.

#### **B. Roundabouts**

Mayor Sager noted that there are five roundabouts being suggested as part of the Rt. 47 improvements: 1) Lake and Rt. 47; McConnell and Rt. 47; 3) Irving/Judd and Rt. 47; Ware Road and Rt. 47; and Charles Road and Rt. 47. He explained that the purpose of the roundabouts is to keep traffic flowing and that if a roundabout is put in at Lake and Rt. 47, there must be one at McConnell and Rt. 47. He further noted that if there is no roundabout at Ware and Rt. 47, there will only be a stop sign, with no light as this intersection as it would not meet the warrants for a light.

P Ruscko stated that it has been found that roundabouts are safer with less serious accidents than traditional intersections.

Discussion followed of traffic flow, pedestrian traffic, the effect on businesses, and truck traffic.

In response to a question from Mayor Sager, Council was conceptually supportive of using roundabouts on Rt. 47 but wished to have more information.

#### C. Streets

Mayor Sager stated that the question is about how we are going to get in front of street improvements and whether Council wants staff to begin to look at a bonding program or another way to accomplish major street improvements so that when \$1M is budgeted for streets it means something because they are already in good shape.

In response to a question from M. Turner, R. Stelford stated that \$2M will just maintain the streets the way they are now. He stated that the City must think outside the box and that he is encouraging Public Works to take a look at new technology. He gave an example of five or six municipalities going in on a capital investment of equipment to complete resurfacing in-house.

Discussion followed of various methods of accomplishing greater street improvements including a bonding and an increase in sales tax once Woodstock achieves home rule. Various Council members expressed the wish to investigate concrete, including its cost and longevity vs. asphalt.

Following further discussion, it was the consensus of Council that staff should investigate the possibility of making a major capital investment in the street programs and bring ideas back to the Council.

#### D. Water Meters

Mayor Sager stated that the question for this topic is “does Council wish to make the same type of investment for the conversion of water meters?” Following a discussion of the costs involved in both outsourcing this project and insourcing it, it was the consensus of the City Council to investigate the possibility of insourcing and making a major capital improvement in the replacement of water meters.

#### E. Public Works Facility

R. Stelford reminded the Council of the City’s plans to build a new Public Works Facility, which were curtailed due to the economy. As a result, staff has been reluctant to put a significant investment in the current facility because it is not known whether the Department will move or not. He further noted that physically, the current facility is in the best possible place as it is centrally located to all areas of the City, making the completion of snowplowing and such other duties more efficient. Economically, however, he noted that it is not in the best possible location.

Discussion followed of the importance of the location of this department, various possible locations and the pros and cons of each.

While no consensus was reached as to the need to move the facility, it was the consensus that Council would like Staff to do some preliminary investigation and bring this issue back before Council for discussion. Mayor Sager noted that this is not a top priority item and does not need to be completed

even within the next year. It was the consensus, however, that when the time is right, the Public Works facility is the next major facility to be considered.

Mayor Sager asked that item #4 Budget Format be deferred for the time being in favor of moving on to item #5 Employee Compensation Model.

### **5. Employee Compensation Model**

Mayor Sager noted that this was a general conversation of three areas so that Council may request information from staff to be discussed in more depth at a future date.

#### **A. Sick Leave Conversation**

Mayor Sager stated that this benefit has changed throughout the years and has varied with the FOP contract.

R. Stelford discussed the negotiations with the FOP and how this impacted sick leave conversion. He stated that the benefit was reduced as a concession during the economic downturn and was given back as part of a sunset clause. The City took a strong stance in trying to reduce this back to the 25% but the union would not budge. When other communities were looked at, it was found that 50% was the norm and that it was likely that the City would not prevail if the issue was taken to arbitration. Mr. Stelford noted that the City did get a lot of “wins” during these negotiations.

R. Stelford further noted that this benefit incentivizes front-line employees to not use sick time. For many of these employees, it would be more costly should they miss work as there would be an overtime component involved should the City have to cover for their absence. He further noted that this is one of the few benefits that actually awards top performers and that an employee is eligible for sick leave conversion after working approximately 8 years with a sick day. Mr. Stelford also described how sick leave and sick leave conversion affects an employee’s pension.

Mayor Sager noted that a compensation package must be looked at in its totality and ask how does it reward employees who are serving the residents.

M. Turner stated that he does not wish to hire individuals who are interested in sick leave and would rather reward performance.

#### **B. Health Insurance & Life Insurance**

Mayor Sager stated that the Council had agreed that it would be appropriate to move to a 25% employee contribution level for health insurance and the Administration has been working toward that. He further noted that this must be done gradually because of the various bargaining units and the desire to not put the non-organized employees too far out of line with the bargaining units.

R. Stelford noted that the City has made great progress with the FOP. He noted that progress has not been as forthcoming with Local 150, who cannot arbitrate but can strike.

M. Turner noted that not all employees are the same and that the City has senior staff and Police personnel who put their lives on the line. He expressed the opinion that he is not sure that all employees should be treated equally.

Mayor Sager stated that employees have different roles and responsibilities and it is his opinion that the City should come to some degree of equability. He stated that pay may reflect the risks and responsibilities and the level of pay would take into account the level of risk. But, he noted, he hopes that within a broad set of parameters employees would have a certain degree of equability.

R. Stelford noted that Staff is very supporting of advancing the employees to the 25% level and noted that the City has made great strides in working with the plan design to reduce costs significantly.

Discussion followed of some of the providers available and of the benefits, including deductibles, as compared with other surrounding municipalities. It was M. Turner's opinion that the City's deductibles are way under other municipalities. He also noted that if we must pay more for benefits, that is less money the City has to accomplish other projects. He stated that he must be able to tell residents that the City is attempting to control costs and that health care costs must be tightened up.

Mayor Sager stated that he doesn't disagree that the City should take a look at deductibles but that he wants to make sure that we are looking at the totality of the package. He does not wish to lower the employees' salaries.

D. Schober noted that the City made a huge step in moving away from Allied Benefits which has resulted in very significant savings and feels that the deductibles and other costs to the employees should be raised incrementally.

M. Turner noted that the City is behind what is going on in the private sector and that the taxpayers he represents want the City to move forward more quickly. He further stated that this is a budget item that must be looked at if the Council is to be good stewards of the taxpayers' money.

Mayor Sager noted that, realistically, things are different in the private sector than in the public sector and that the only thing that the City provides is service to the people with every single thing we do requiring the employee to provide services which are broad and expansive. This is a different set of circumstances than you have in the private sector. For this reason, Mayor Sager stated that it is his feeling that the City will never be the same as the private sector. He again reiterated, however, that he does not disagree with the need to look at the totality of the compensation package. He further stated that he does not disagree with the 25% level of employee participation or a raise in the deductible but that it should be done gradually and progressively. He then stated that he would not support reducing the employees' total compensation package and that it is his feeling that the package should never go backward.

M. Turner indicated that he would like to pay the employees more and to see a bonus system implemented. Mayor Sager indicated that he is doubtful that the public would accept a bonus system. He stated that the Council should inform and educate the public concerning the compensation package. M. Turner indicated that the feedback he receives is that the package is not what the employees should be getting.

Mayor Sager again stated that the City needs to move forward with the efforts to advance the premium contribution and advance the deductible in the totality of the compensation package.

M. Saladin noted that this subject is very nuanced and that he is pleased to see that the Administration has already significantly cut benefit costs. He further stated that he is confident that R. Stelford is going to continue to look for ways to further cut these costs.

J. Dillon expressed support of slowly trying to bring costs down and increase some of the costs borne by the employees.

It was the consensus of Council that the amount of money allotted for Sick Leave Conversion is not significant enough to move forward with abolishing it.

It was the consensus of Council to continue with the plan to increase employee contributions to 20-25% depending upon the deductible with the understanding that a plan be in place to move to that point.

#### C. Compensation Study

Discussion began concerning the cost of a compensation study with R. Stelford describing how this could be outsourced or done in-house. Discussion also followed of whether the study would include the private sector or only within the public sector. M. Turner indicated that he is a firm believer in pay for performance and would prefer to see the employees paid at what they are currently with the possibility of a bonus for exceptional performance.

Mayor Sager stated that in his opinion it is important to conduct a compensation study on a routine basis every 5-8 years. He also noted that with the economic downturn, staff was asked to work outside their job descriptions and to move into new directions which should be reviewed. He is not in favor of spending a large sum of money with an outside firm on this and feels it could be accomplished in-house. He also stated that Council should know the amount that will be expended before committing resources.

M. Turner stated that the City has managed its workforce exceptionally well, with no lay-offs during the economic downturn, which should be recognized by the employees.

It was the consensus of Council that an outside compensation study not be completed at this time.

#### 4. Budget Format

Discussion followed of the budget format examples. Mayor Sager noted that the Council wishes to continue to support a format that will adhere to the GFOA standards, earning Woodstock the annual Budget Award. He further noted that, while completing all of the GFOA requirements, perhaps the Budget could include an executive summary. He stated that perhaps all of the narrative is not needed and that a document could be crafted that highlights the primary changes and highlights three or four areas in each department.

J. Dillon indicated that she likes the current budget but would like a one-page, by-line of the current proposed variance and why it is needed for each line item. Mayor Sager indicated he would be supportive of a variance page with an Executive Summary. Support was also expressed of including the line item descriptions but reducing the narrative.

Mayor Sager indicated that Council wanted staff to understand that they did not have to keep the same format that was used by the previous City Manager.

R. Stelford indicated that perhaps staff would develop sample budgets for the Finance Department and the Office of the City Manager and bring those back to Council for their opinions and review before going to that format for all departments.

**2. Targeted Development**

It was the consensus of Council that a discussion of Targeted Development could be worked into the regular Council meetings.

In response to a question from Mayor Sager, it was the consensus of Council that this type of workshop format works well.

**ADJOURN**

Motion by J. Dillon, second by M. Saladin to adjourn this special City Council workshop to the next regular City Council meeting on Tuesday, May 20, 2014, at 7:00PM in the Council Chambers at Woodstock City Hall. . Ayes: Dillon, Larson, Thompson, Turner, Saladin, Starzynski, and Mayor Sager. Nays: None. Absentees: None. Abstentions: None. Motion carried.

Meeting adjourned at 6:37PM.

Respectfully submitted,

Cindy Smiley  
Chief Deputy Clerk

**MINUTES**  
**WOODSTOCK CITY COUNCIL**  
May 20, 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, May 20, 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:** Maureen Larson, Mayor Brian Sager, Mark Saladin, Joseph Starzynski, RB Thompson

**COUNCIL MEMBERS ABSENT:** Julie Dillon, Michael Turner

**STAFF PRESENT:** City Manager Roscoe Stelford, City Attorney Ruth Schlossberg, Finance Director Paul Christensen, Director of Public Works Paul Ruscko, Parks Supervisor Bob Hoadley, Parks Foreman John Mecklenburg, Chief Robert Lowen, HR Director Deb Schober, Sergeant Tino Cipolla, Sergeant Ray Lanz, Detective Jeff Parsons, City Planner Nancy Baker

**OTHERS PRESENT:** City Clerk Dianne Mitchell, Historic Preservation Chairman Allen Stebbins

**A. FLOOR DISCUSSION:**

**1.) Ellyn Wrzeski Proclamation**

Mayor Sager stated that Ellyn Wrzeski has made the decision to retire from District 200 as the district's superintendent. He stated the community has been blessed to have E. Wrzeski here for the last thirteen years and during that period of time the City has forged a very strong, positive, collaborative, mutually respectful and beneficial relationship due to the efforts of all staff and administrators. He stated that E. Wrzeski has set the standard for that relationship. He considers E. Wrzeski to be a strong, professional colleague and a fine friend. He stated that it is with joy that we commend her on everything she has done for the community, the City of Woodstock, District 200 and for our future. He invited E. Wrzeski and her husband John to the podium where, after receiving approval from Council, read a proclamation honoring her time as District 200 Superintendent.

E. Wrzeski thanked Mayor Sager and the City Council and stated that it has been her honor to work with District 200 and with the City of Woodstock. She stated that they have a unique relationship where they have mutual discussions and work together for the betterment of our community. She thanked the District 200 people who were in attendance at the meeting. She mentioned the Police Department, Chief Lowen and Jeff Parsons who have been wonderful for the district and are great to work with. She thanked Roscoe for all he has done. She advised that they are working now to transition Mike Moan who she believes will be a great asset to District 200. She thanked Mayor Sager for his personal and professional friendship.

Mayor Sager thanked E. Wrzeski's husband and stated that we have to recognize that the family dedicates themselves to the job of public service as well. RB Thompson stated that her work with the dual language program has been wonderful for the community.

**2.) Bob Hoadley Retirement Proclamation**

Mayor Sager recognized Bob Hoadley who has been the Parks Supervisor for many years and has decided to retire. He stated that we are very grateful for everything B. Hoadley has done for this community and its residents. He stated that there is a reality in Public Works that they are on duty 24

hours a day, 365/6 days a year. He advised that they commit themselves in every aspect and in doing so they are committing their families as well.

Mayor Sager stated that B. Hoadley has been with the City for 34 years and throughout his tenure we have seen growth and expansion in our parks system. He advised that the parks program is a part of the City of Woodstock and not a separate taxing district. He stated that the reason we have been able to foster, care for and expand both the open space and the recreational space is largely due to the stewardship of B. Hoadley. He stated that B. Hoadley will be missed and wished him best wishes. He invited B. Hoadley and his family to the podium where, after receiving approval from Council, read a proclamation honoring his 34 years of dedicated service to the City.

B. Hoadley stated that he appreciates how fortunate he has been to help build and maintain the many offerings to our area residents. He stated that it has been a pleasure to work with the many talented individuals throughout all the divisions of Public Works. He thanked the Administration and City Council for listening to the division's needs and supplying whatever was necessary. He stated that the City of Woodstock has given a wonderful life to his family and he truly appreciated the opportunity to work for the City and to call Woodstock his home.

Mayor Sager stated that everybody knows B. Hoadley because we have all seen him working on a day to day basis throughout our community. He thinks it is important to understand that B. Hoadley has made significant contributions in the day to day work but he has also had a significant influence upon the employee workgroup, the leadership and the City Council because he exudes an attitude of willingness and friendliness.

### **3.) Purple Heart Plaque Presentation**

Mayor Sager introduced Rich and Monica Young and Dan and Christina Finn noting that D. Finn is the Past State Commander of the IL Military Order of the Purple Heart. D. Finn stated that he has been to Woodstock before and he thinks it is a very patriotic community. He stated that Richard and Monica have done all of the work and he then read the plaque on Richard's behalf.

C. Finn advised that she is the Lady President for the Ladies Auxiliary of the Military Order of the Purple Heart and she stated that without our patriots, without our veterans, without our Gold Star families and without our troops, she wouldn't have the freedoms that she does.

Mayor Sager stated that he is honored to accept the plaque on behalf of the City Council, the City of Woodstock and its residents. He stated that he is glad that D. Finn mentioned that Woodstock is a patriotic community noting that it is heartwarming and he thinks it is a part of the incredible value that we hold here in the community to honor those individuals who have served this country so nobly and with courage. He stated that it is a joy to have them here today representing that larger group of service men and woman. He stated that we consider all of those that serve on behalf of all people in the community, throughout the State of IL and across the country and the recognition will be shared by one and all in the community in honor of them.

M. Young invited everyone to attend the dedication of the first County Purple Heart monument on August 7<sup>th</sup> around 10 a.m. at the McHenry County Courthouse.

### **4.) Swearing in of Officer David Sharp**

Chief Lowen provided information on D. Sharp's naval, training and employment background. He asked D. Sharp to raise his right hand and recite the oath of office. Mayor Sager stated that it is important to have the swearing in ceremony in Council Chambers in front of City Council and

members of the public because with his decision D. Sharp has sworn to uphold, defend and protect the residents of the community. He stated that is a noble mission and expressed gratefulness for the fact that D. Sharp has chosen the City of Woodstock to serve as an officer.

### **5.) Historic Preservation Commission Presentation**

Historic Preservation Commission Chairman Allen Stebbins stated that the Woodstock Historic Preservation has joined with local preservation groups throughout McHenry County to celebrate Look at Local History Month and the National Historic Preservation Month. He advised that they are recognizing projects that have been completed in the last 3-4 years. He stated that tonight's projects have gone above and beyond to preserve, restore, enhance and beautify the historic district. He thanked Nancy Baker for her help in preparing the presentation. He presented the following awards:

**129 E. South Street**, building owner Jolene Stanard and One Zero Charlie business owner Michael Stanard have preserved an outstanding example of the types of gasoline service stations that were found along Washington, Throop and South streets prior to the construction of the US 14 bypass. J. and M. Stanard came up to the podium to receive their award.

**108-110 Washington Street**, Kevin Eldridge not only restored the building but improved the overall site so it is an attractive example of 1950's commercial architecture from all sides. K. Eldridge came up to the podium to receive his award.

**106 Cass Street**, owners of The Backdrop carefully researched and restored the brick windows and storefront to its early 20<sup>th</sup> century appearance. The owners of the Backdrop were not able to attend.

**100-108 S. Benton Street**, under the management of Jim and Mary Ellen Prindiville the Italianate styled Murphy Block has seen many positive improvements both inside and out. The fourth story contains small windows on the Benton Street side and one window on the E. Jackson side which were bricked in during the 1970's. Last summer the infill brick was removed, new, operable windows were installed and the surrounding brick was repaired to restore a very a unique feature and allow the opportunity for the creation of additional living space for the apartments below. J. Prindiville came up to the podium to receive his award.

**101 Church Street**, Mike and Tammy Ortmann made improvements such as installing new windows, removing unsightly air conditioning units, replacing a the store front door, remodeling the interior and recent projects including the deck, landscaping and beer garden have dramatically improved the view and the vacant lot has been transformed from an eyesore to an attractive outdoor destination. M. and T. Ortmann came up to receive their award.

**Harold Rail of Afterglow Creative Services for his production of the video of the Old McHenry County Courthouse and Sheriff's House**, Afterglow was selected to produce the video as his proposal reflected the vision of the Community Development Department. The video in 20 minutes presents the history of the buildings, the perspective of the present status and the future expectations of the buildings and property. A grant from the IL Historic Preservation Agency was supposed to pay for the cost of producing the video but Harold put far more time into it than he was compensated for and we wish to recognize the time and effort that created the successful video.

H. Rail received his award and thanked Mayor Sager and Roscoe for letting him interview them and Nancy for everything that she did. He reported that when the request for proposals came out he wanted the job no matter what and he was willing to do anything. He stated that he put in more time

than what the grant was for but he got a lot more out of it. He stated that the community has a real gem with that building and he was honored to have the project.

Mayor Sager thanked the HPC and N. Baker for forwarding the recognitions of very important renovations and historic preservations. He stated that Woodstock has a value of historic preservation and it is symbolic of the first portion of our motto, "true to its past". He stated that by preserving these significant buildings and upholding the efforts of those that invest in our community and historic preservation, we are forwarding that important value as a community. He thanked them for the investment, time and love that they put in and noted that if they weren't passionate about important buildings and historic preservation we wouldn't have the community that we have today.

RB Thompson recognized and thanked the HPC for establishing the walk that was held Saturday during the Orson Welles event.

#### **Public Comments**

No comments from public.

#### **Council Comments**

RB Thompson stated that Woodstock had a special weekend with the Orson Welles event, the Saturday Farmers Market, Fair Diddley and Girls on the Run noting that the events brought thousands of people to Woodstock. He stated that is why Woodstock is the second most exciting place in the state.

Mayor Sager thanked Woodstock Celebrates, Inc for the Orson Welles Festival, the Mental Health Resource League for Fair Diddley, Little Angles and Girls on the Run. He stated that it takes a lot of work and a lot of volunteers and he expressed gratefulness that the organizations chose the City of Woodstock to host the events. He thanked Public Works, the Police Department, City Staff, Community Events Coordinator Cindy Smiley and so many others because it takes an incredible amount of time to make sure all of the events come off without a hitch. He stated that it was a weekend of education, celebration and opportunity for all of us.

#### **B. PUBLIC HEARING: Comcast Contract**

Mayor Sager opened the Public Hearing for Comcast Contract at 7:50 PM.

Chris Nelson, Manager of Government and Regulatory Affairs for Comcast, 300 Carpenter Blvd. Carpentersville was in attendance.

No comments from the public.

Motion by M. Larson, second by M. Saladin to close the public hearing at 7:51 PM. A roll call vote was taken. Ayes: M. Larson, M. Saladin, Mayor Sager, J. Starzynski, RB Thompson. Nays: None. Absentees: J. Dillon, M. Turner. Abstentions: None. Motion carried.

**C. BOND REFUNDING ORDINANCE** - Adoption of an Ordinance authorizing the Issuance of General Obligation Refunding Bonds (Alternate Revenue Source), Series 2014, of the City of Woodstock, McHenry County, Illinois, Providing the Details of Such Bonds and for Applicable Alternate Revenue Sources and Levies of Direct Annual Taxes Sufficient to Pay the Principal of and Interest on Such Bonds, and Related Matters.

Mayor Sager stated that normally items of action are considered under the consent agenda, however, there are State requirements in place now relative to items of this nature especially associated with the finances of a community.

R. Schlossberg stated that there is a great deal of information regarding the bond ordinance in Council's packet and in the materials that were available to the public. She stated that they wanted to make sure that the City satisfied any obligations under the IL Open Meetings Act to make sure that the ordinance was clearly identified. She advised that the ordinance is for alternative revenue bonds which are bonds that are ultimately backed by the general obligation of the municipality but are planned to be financed with existing revenue streams.

R. Schlossberg advised that the bonds are not for new expenditures of the City but to refinance existing obligations at a much cheaper rate noting that the savings are estimated to be about \$200,000. She advised that they will refund finances that were already issued for the Rec Center, some roads, parks and field improvements. She stated that it is what is called a parameters bond so it is in a bit of a range, but there are caps built in so it can't exceed the number identified as \$4,975,000 plus or minus depending on interest rates.

P. Christensen advised that 6% is the max interest rate. R. Schlossberg stated that there are caps but there is a range of numbers you can authorize because it depends on where the market is at. She advised that there are already pledged revenues for them. She read the following from the meeting packet, "an ordinance authorizing the Issuance of General Obligation Refunding Bonds (Alternate Revenue Source), Series 2014, of the City of Woodstock, McHenry County, Illinois, Providing the Details of Such Bonds and for Applicable Alternate Revenue Sources and Levies of Direct Annual Taxes Sufficient to Pay the Principal of and Interest on Such Bonds, and Related Matters."

R. Stelford stated that even though 6% is the maximum range and there is a certain dollar amount for the maximum issuance, Administration will know before authorizing the issuance of the bonds whether it generate savings or not. He advised that Administration will halt it if for some reason there is a significant change in the interest rate market or it no longer generates savings.

M. Saladin stated that the alternative revenue bonds have gotten a bad rap considering the fact that the public may have to back it up through general funds if the sources don't come through but he thinks it is clear that the revenue sources for this has been steady, consistent, and adequate and have never been a problem. R. Stelford affirmed and advised that the pledge of revenues for these bonds are significant so there will be sufficient revenue to cover the debt service payment going forward.

Motion by M. Saladin, second by J. Starzynski to approve an Ordinance 14-O-35 authorizing the Issuance of General Obligation Refunding Bonds (Alternate Revenue Source), Series 2014, of the City of Woodstock, McHenry County, Illinois, Providing the Details of Such Bonds and for Applicable Alternate Revenue Sources and Levies of Direct Annual Taxes Sufficient to Pay the Principal of and Interest on Such Bonds, and Related Matters.

M. Saladin commended Roscoe and Staff for finding a way to save money in the long run.

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

R. Schlossberg stated that her firm works with a lot of municipalities that do bond issues and advised that that it is rare and always a very special treat when their bond ratings go up. She advised that as

part of the process someone has to review the City's finances to make sure they are in order and the City received notice today that their bond grade rating had been upgraded. R. Stelford advised that the City's bond rating is now AA which is an increase from AA-.

**ROLL CALL: TELEPHONIC ATTENDANCE: Approval of Telephonic Attendance by Councilman Mike Turner**

Motion by J. Starzynski, second by M. Larson to allow M. Turner to attend the meeting telephonically at 8:01 PM. Ayes: M. Larson, M. Saladin, Mayor Sager, J. Starzynski, RB Thompson. Nays: None. Absentees: J. Dillon, M. Turner. Abstentions: None. Motion carried.

A roll call was taken.

**COUNCIL MEMBERS PRESENT:** Maureen Larson, Mayor Brian Sager, Mark Saladin, Joseph Starzynski, RB Thompson, M. Turner

**COUNCIL MEMBERS ABSENT:** Julie Dillon

**CONSENT AGENDA:**

Motion by RB Thompson, second by M. Saladin to concur with Consent Agenda Items D-G8.

- In reference to Item G2, Mayor Sager thanked event organizers Dan Hart and Mark and expressed gratefulness that they organized and forwarded the event into the community. He reported that the event is moving from Main Street to Benton Street as it was for the St. Patrick's Day Festival. He advised that the event will be changed to a single day event.

He reiterated that they have had discussions about concerns with the volume of the music and if the City does receive complaints the Police Department can ask them to bring the volume down. He asked them if they are willing to acknowledge that if the police come and make that request that they will cooperate and they affirmed. He stated that it is important for the community that anything associated with its events is done in the best of taste so it is asking that with the event's advertising and any promotional articles they consider the tasteful respect for the community and its image; they affirmed their agreement

- In reference to Item G5, RB Thompson referenced the description regarding the resurfacing projects on South Street and questioned if the intersections are included in the resurfacing. P. Ruscko advised that it is how Public Works broke the project up to submit it to IDOT and affirmed that it includes the intersections. Mayor Sager stated that he is hoping that some type of repair work will be done on Throop St. where the storm main collapsed.

**D. MINUTES OF PREVIOUS MEETINGS:**

April 11, 2014 City Council Budget Workshop Meeting

May 6, 2014 Regular Meeting

**E. WARRANTS:** 3615 3616

**F. MINUTES AND REPORTS:**

Police Department Report – April 2014

Economic Development Commission Minutes – March 11, 2014

Transportation Commission Minutes – March 19, 2014

Library Board Minutes – April 3, 2014

Library Board Special Meeting Minutes – April 8, 2014

**G. MANAGER'S REPORT NO. 24**

1. **Liquor Ordinance – Azteca and Supermercado del Sol** - Adoption of Ordinance 14-O-36 Amending Title 3, Chapter 3, Section 3.3.6, Classifications of Licenses; Numbers and Fees, of the Woodstock City Code to adjust the number of Class A-2 liquor licenses.
2. **Event – Musicfest 2014** – Approval of the following:
  - a.) Approval to hold Musicfest on Benton and Judd Streets as indicated between the hours of Noon and 11:00PM on Saturday, June 21, 2014 conditional upon the items identified in the staff report;
  - b.) Waiver of the prohibition of alcohol in the public way for the fenced event area only and during specified event hours only, with all alcohol consumption in the public way ceasing at 11:00PM;
  - c.) Closure of Benton Street between Judd Street and the railroad tracks and E. Judd Street between Benton and Jefferson Streets between the hours of 6:00AM on Saturday, June 21, 2014 and 6:00AM Sunday, June 22, 2014;
  - d.) Approval of Ordinance 14-O-37 Imposing Certain Temporary Traffic Restrictions and Parking Restrictions for Benton and Judd Streets for Musicfest 2014 in the City of Woodstock on Saturday, June 21, 2014.
3. **Traffic and Littering Ordinance** – Adoption of Ordinance 14-O-38 amending Sections 5.1 and 5.2 regarding adoption and incorporation by reference of the Illinois Vehicle Code (Rules of the Road) and (Equipment), and adding Section 4.9.8 regarding littering.
4. **2014-2015 Police-High School Liaison** – Approval of the 2014-2015 Police-High School Liaison Agreement between District 200 and the City of Woodstock.
5. **Professional Services – 2014 Street Resurfacing Program** – Approval of professional engineering services from Hampton, Lenzini and Renwick, Inc. for engineering services for the 2014 Street Resurfacing Program for a not-to-exceed fee of \$77,296.
6. **Purchase- Street Sweeper** – Approval of the purchase of a 2014 Elgin Whirlwind Street Sweeper through the National Joint Powers Alliance (NJPA) for a delivered price of \$239,967.
7. **Purchase – Grinder** – Approval of the purchase of a rebuilt grinder for the Tappan Lift Station from JWC Environmental for an amount not-to-exceed \$17,616.
8. **Cable Television Franchise Agreement** – Approval of a Cable Franchise Agreement between the City of Woodstock and Comcast.

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

**DISCUSSION ITEM:**

**9. Old Courthouse and Sheriff's House**

Mayor Sager advised that a review committee relative to proposals that have been submitted has been appointed. He advised that the committee has representation from the community, Historic Preservation Commission, Economic Development Commission, Plan Commission and two representatives from City Council with M. Larson as the committee chair.

M. Larson reported that there are two applicants; one is for the entire structure and the other is just for the Sheriff's house. She stated that she made a list of questions on things that they weren't clear on and noted that Staff will work on getting answers to those. She advised that there may be a situation where Council would need to decide if they want to separate the Old Courthouse from the Sheriff's House as separate entities. She advised that she will make sure that Council gets copies of the two proposals for them to review. She believes it will probably be a July meeting.

M. Saladin asked if the proposals follow the RFP pretty well so that Council will know exactly where the gaps are. M. Larson advised that they aren't in the same exact format. M. Saladin stated that having the RFP with it would help guide them through it.

Mayor Sager stated that the larger building is composed of two separate parcels; the Old Sheriff's House and the Old Courthouse. He stated that the proposals that came in are different because one is for the entirety of the unit and the other is for only the Sheriff's House. He wanted Council to have the opportunity to share their perspective; it is an initial discussion and will not be conclusive.

M. Saladin stated that they need to see the totality of both proposals, but he doesn't think Council should foreclose the ability to look at it separately if it is in the best interest of the City. Mayor Sager stated that he doesn't think they should preclude anything and should be open at this stage.

John Busse, 517 Larkins, Barrington introduced himself and stated that he is one of the principals involved in one of the respondents along with Kathy Cappa who is the operator of the restaurant in the Sheriff's House. He offered an encouraging hand stating that he looks forward to the next many months while the RFP's are investigated.

Dan Lemanski, 1248 Muriel St, Woodstock stated that if there are only two responses to the RFP might it not be well advised to attempt to advertise again. He questioned if the two properties can be separated if the RFP was a request for proposals for the entire parcel. Mayor Sager advised that when you put an RFP out it doesn't mean you automatically close the acceptance of proposals. He advised that the City continues to advertise so there is potential that additional proposals may come forward.

Mayor Sager stated that he believes that with almost any asset of the community you can make a decision to separate parcels depending on the interests of the community even if you advertised it one way. R. Schlossberg affirmed and advised that the RFP contains language that granted some discretion to the City to reject, amend or negotiate further after receiving offers. M. Larson advised that they do have one proposal for the full site and the logical first step is to give that a full vetting.

Carol Lemanski, 1248 Muriel St, Woodstock stated that she is curious about the buyers' vision for the properties. M. Larson stated that it would be more appropriate to talk about it once it is in the packet. Mayor Sager advised that the proposals that have come in will have a specific notion as to what they are looking for and then it will be up to the City Council to make the decision as to whether or not those objectives and goals are in concert with the municipality's goals for preservation and utilization of the historic structure. He advised that not all of Council has seen the proposals so it would be inappropriate to ask them to talk about it yet.

Jim Prindiville, 214 W. Judd Street, Woodstock stated that his opinion the buildings are in experienced hands now and he thinks we need to think long term what is in the best interest of the residents. He encouraged them to not be afraid to say no to any proposals if they don't think it is absolutely the right thing to do. He advised that in his experience, when buildings are built by the same entity they are more or less married and to try to separate them could mean running into some problems in the future. His opinion is that it is better to keep the buildings together.

**EXECUTIVE SESSION:**

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

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

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

City Manager's Performance Evaluation

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

The Woodstock City Council adjourned to Executive Session at 8:31 PM. and took a brief recess.

**RETURN TO OPEN SESSION**

The City Council returned to Open Session at 9:47 PM.

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

**COUNCIL MEMBERS ABSENT:** Julie Dillon

**STAFF PRESENT:** City Manager Roscoe Stelford, City Attorney Ruth Schlossberg

**OTHERS PRESENT:** City Clerk Dianne Mitchell

**FUTURE AGENDA ITEMS**

In response to M. Saladin's comment regarding the prevailing wage ordinance, R. Stelford believes that legally they could do their own survey noting that you wouldn't want to do it as a city and would want everyone to join in.

**ADJOURNMENT:**

Motion by RB Thompson, second by M. Saladin, to adjourn the regular meeting of the City Council the next Regular Meeting on June 3, 2014. Ayes: M. Larson, M. Saladin, Mayor Sager, J. Starzynski, RB Thompson, M. Turner. Nays: None. Absentees: J. Dillon. Abstentions: None. Motion carried.

Meeting adjourned at 9:51 PM.

Respectfully submitted,

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Dianne Mitchell - City Clerk

**MINUTES**  
**WOODSTOCK CITY COUNCIL**  
**EXECUTIVE SESSION**  
May 20, 2014  
City Council Chambers

The Executive Session of the Woodstock City Council was called to order at by Mayor Brian Sager at 8:32 PM on Tuesday, May 20, 2014 in Council Chambers at Woodstock City Hall.

A roll call was taken.

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

**COUNCIL MEMBERS ABSENT:** Julie Dillon

**STAFF PRESENT:** City Manager Roscoe Stelford, City Attorney Ruth Schlossberg

**OTHERS PRESENT:** City Clerk Dianne Mitchell

**DISCUSSION:**

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

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

City Manager's Performance Evaluation

R. Stelford left Chambers at 8:33 PM.

Mayor Sager excused himself from Chambers at 9:11 PM.

Mayor Sager returned to Chambers at 9:12 PM

R. Stelford returned to Chambers at 9:18 PM

**RETURN TO OPEN SESSION:**

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

Council adjourned to Open Session at 9:47 PM.

Respectfully submitted,

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Dianne Mitchell  
City Clerk

DATE: 05/20/14  
TIME: 15:28:44  
ID: PR490000.WOW

CITY OF WOODSTOCK  
CHECK WARRANT REPORT

PAGE: 1

NUMBER 3617

PAYROLL CHECKS FROM 05/17/2014 TO 05/21/2014

CHECK #	EMPLOYEE NAME	NET PAY
113880	VOIDED CHECK	
113881	EMPLOYEE ADVANCE	102.85
113882	AFLAC	1,292.18
113883	CHILD SUPPORT - D DAY	346.42
113884	CHILD SUPPORT/FOURDYCE	219.23
113885	CHILD SUPPORT - WESOLEK	789.92
113886	DEFERRED INCOME	29,535.85
113887	FEDERAL TAXES	108,186.77
113888	FLEX PLAN - HEALTH INS. DEP.	8,846.27
113889	FLEX PLAN	4,408.91
113890	DEDUCTION - AMATI	37.50
113891	REC CENTER HEALTH CLUB	750.00
113892	ILLINOIS MUNICIPAL RETIREMENT	100,178.06
113893	IMRF CORRECTION	14.94
113894	IMRF LIFE INSURANCE	393.00
113895	IMRF SLEP ACCOUNT	3,015.56
113896	IMRF VOL. ADD. CONTRIBUTION	1,755.03
113897	LIFE INSURANCE	550.28
113898	PROCESSING FEE	5.00
113899	POLICE PENSION	22,574.29
113900	POLICE UNION DUES	1,634.00
113901	PUBLIC WORKS - ADMIN DUES	2,579.80
113902	PUBLIC WORKS - MEMBERSHIP DUES	859.21
113903	RETIREMENT SAVINGS PLAN	1,384.07
113904	STATE TAX	20,498.78
113905	UNITED WAY CONTRIBUTIONS	187.00
113906	VISION PLAN	903.27
113907	WATER/SEWER VIDALES	25.00
113908	WISCONSIN STATE TAXES	919.13
113909	WATER/SEWER PARKER	20.00
TOTAL	WITHHOLDING	312,012.32
COMMUNITY & ECON DEVELOPMENT		
113772	MAYER, JOSEPH	1,118.26
TOTAL	COMMUNITY & ECON DEVELOPMENT	1,118.26
STREETS		
113773	VIDALES, ROGER	344.76
TOTAL	STREETS	344.76
FLEET MAINTENANCE		
113774	KREUTZ III, WILLIAM	1,083.22
113775	KREUTZ III, WILLIAM	2,707.63
113776	KREUTZ III, WILLIAM	2,707.63
113777	KREUTZ III, WILLIAM	1,771.98
113778	KREUTZ III, WILLIAM	2,707.63
113779	KREUTZ III, WILLIAM	2,707.63
113780	KREUTZ III, WILLIAM	2,707.63
113781	KREUTZ III, WILLIAM	2,707.63
113782	KREUTZ III, WILLIAM	2,707.63

DATE: 05/20/14  
TIME: 15:28:44  
ID: PR490000.WOW

CITY OF WOODSTOCK  
CHECK WARRANT REPORT

PAGE: 2

PAYROLL CHECKS FROM 05/17/2014 TO 05/21/2014

CHECK #	EMPLOYEE NAME	NET PAY
FLEET MAINTENANCE		
113783	KREUTZ III, WILLIAM	2,707.63
113784	KREUTZ III, WILLIAM	2,707.63
113785	SCARPACE, SHANE	1,209.02
	TOTAL FLEET MAINTENANCE	28,432.89
RECREATION CENTER		
113786	AQUINO, EDUARDO	85.22
113787	CAMACHO, ARTURO	19.90
113788	CURRAO, CAITRIN	50.48
113789	DIAZ, ARTURO	375.07
113790	FENTON, CELINE	19.42
113791	FUENTES, KARINA	367.17
113792	GUZMAN, AYESHAH	256.78
113793	KAMPS, ANN	18.95
113794	LEITZEN, ABBY-GALE	104.84
113795	POWELL, EDEN L	97.10
113796	REESE, AIMEE	309.75
113797	RUTKOWSKI, STEPHANIE	44.13
113798	SCHMITT, RONALD	97.21
	TOTAL RECREATION CENTER	1,846.02
AQUATIC CENTER		
113799	KREJCI, STACI	174.70
	TOTAL AQUATIC CENTER	174.70
POLICE		
113800	AMATI, CHARLES	672.82
113801	BERNSTEIN, JASON	731.73
113802	BRANUM, ROBBY	975.64
113803	CARRENO, MARIA YESENIA	594.27
113804	CIPOLLA, CONSTANTINO	613.66
113805	DEMPSEY, DAVID	731.73
113806	DIFRANCESCA, JAN	565.02
113807	DOLAN, RICHARD	731.73
113808	EICHINGER, PATRICIA	565.02
113809	EISELSTEIN, FRED	731.73
113810	FINK, CORY	731.73
113811	FOURDYCE, JOSHUA	668.98
113812	FREUND, SHARON L	731.73
113813	GALLAGHER, KATHLEEN	565.02
113814	GUSTIS, MICHAEL	731.73
113815	HENRY, DANIEL	731.73
113816	HESS, PAMELA	565.02
113817	KARNATH, MICHAEL	731.73
113818	KAROLEWICZ, ROBIN	565.02
113819	KOPULOS, GEORGE	975.64
113820	LANZ II, ARTHUR	659.12
113821	LATHAM, DANIEL	619.55
113822	LEARD, DENNIS	1,852.37
113823	LEARD, DENNIS	1,852.37

DATE: 05/20/14  
TIME: 15:28:44  
ID: PR490000.WOW

CITY OF WOODSTOCK  
CHECK WARRANT REPORT

PAGE: 3

PAYROLL CHECKS FROM 05/17/2014 TO 05/21/2014

CHECK #	EMPLOYEE NAME	NET PAY
POLICE		
113824	LEARD, DENNIS	2,140.86
113825	LEARD, DENNIS	1,595.93
113826	LEARD, DENNIS	1,852.37
113827	LEARD, DENNIS	1,852.37
113828	LEARD, DENNIS	1,852.37
113829	LEARD, DENNIS	1,852.37
113830	LEARD, DENNIS	1,852.37
113831	LEARD, DENNIS	1,358.06
113832	LIEB, JOHN	659.12
113833	LINTNER, WILLIAM	731.73
113834	LOWEN, JR., ROBERT	693.35
113835	MARSHALL, SHANE	731.73
113836	MORTIMER, JEREMY	731.73
113837	MUEHLFELT, BRETT	731.73
113838	NIEDZWIECKI, MICHAEL	731.73
113839	PARSONS, JEFFREY	887.04
113840	PAULEY, DANIEL	39.40
113841	PETERSON, CHAD	565.02
113842	PRITCHARD, ROBERT	688.54
113843	RAPACZ, JOSHUA	731.73
113844	REITZ, JR., ANDREW	731.73
113845	SCHMIDTKE, ERIC	731.73
113846	SCHRAW, ADAM	731.73
113847	MCKENDRY, AMY	565.02
113848	TIETZ, KEVIN	731.73
113849	VALLE, SANDRA	731.73
113850	VORDERER, CHARLES	731.73
113851	WALKER, NATALIE	565.02
113852	WESOLEK, DANIEL	623.40
TOTAL POLICE		47,318.46
PARKS		
113853	MASS, STANLEY PHILIP	699.28
113854	O'LEARY, PATRICK	1,442.41
TOTAL PARKS		2,141.69
OPERA HOUSE		
113855	BOURGEOIS-KUIPER, SAHARA	224.92
113856	CAMPBELL, DANIEL	1,639.12
113857	CLAUSSEN, KATIE R	177.50
113858	FOSSE, ROBERT	285.05
113859	GREENLEAF, MARK	1,745.86
113860	WELLS, GAIL	88.41
113861	LETOURNEAU, THOMAS	213.89
113862	MYERS, MARVIN	242.05
113863	WHITE, CYNTHIA	282.30
TOTAL OPERA HOUSE		4,899.10
LIBRARY		
113864	REYES-VILLANUEVA, ENGEL S	85.22
TOTAL LIBRARY		85.22
WATER TREATMENT		

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CITY OF WOODSTOCK  
CHECK WARRANT REPORT

PAGE: 4

PAYROLL CHECKS FROM 05/17/2014 TO 05/21/2014

CHECK #	EMPLOYEE NAME	NET PAY
WATER TREATMENT		
113865	HOFFMAN, THOMAS	274.92
113866	LESTER, RICKY	301.08
TOTAL WATER TREATMENT		576.00
SEWER & WATER MAINTENANCE		
113867	DE WANE, TIMOTHY	802.94
113868	DE WANE, TIMOTHY	2,062.28
113869	DE WANE, TIMOTHY	2,062.28
113870	DE WANE, TIMOTHY	2,062.28
113871	DE WANE, TIMOTHY	1,805.06
113872	DE WANE, TIMOTHY	2,062.28
113873	DE WANE, TIMOTHY	2,062.28
113874	DE WANE, TIMOTHY	2,062.28
113875	DE WANE, TIMOTHY	2,062.28
113876	DE WANE, TIMOTHY	2,062.28
113877	DE WANE, TIMOTHY	2,062.28
113878	MAJOR, STEPHEN	126.43
113879	MASS, ADAM	1,207.09
TOTAL SEWER & WATER MAINTENANCE		22,502.04
TOTAL ALL CHECKS		421,451.46

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TIME: 10:17:07  
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CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 5

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
AMRAEN	MONICA			499.27			
SMILEY	CINDY			610.00			
SMILEY	CINDY			1013.38			
STELFORD III	ROSCOE			3307.14			
BAKER	NANCY			2062.75			
BERTRAM	JOHN			1978.28			
CARLSON	CORT			2363.56			
DAY	DONOVAN			1108.98			
DAY	DONOVAN			70.00			
KASTNER	JAMES			400.00			
KASTNER	JAMES			125.00			
KASTNER	JAMES			100.00			
KASTNER	JAMES			300.00			
KASTNER	JAMES			1002.11			
KASTNER	JAMES			225.00			
LIMBAUGH	DONNA			100.00			
LIMBAUGH	DONNA			1360.26			
STREIT JR.	DANIEL			30.00			
STREIT JR.	DANIEL			1541.39			
WALKINGTON	ROB			1943.59			
MCELMEEL	DANIEL			1733.79			
BAYER	PATRICIA			707.78			
CHRISTENSEN	PAUL N			550.00			
CHRISTENSEN	PAUL N			2028.98			
LIEB	RUTH ANN			1390.31			
LISK	KATE LYNN			339.67			
STRACZEK	WILLIAM			1581.93			
WOODRUFF	CARY			1110.61			
BRINK	ADAM			922.54			
BURGESS	JEFFREY			1448.66			
FARRELL	JUSTIN			834.68			
FLAHIVE	TROY M			768.05			
LOMBARDO	JAMES			861.91			
LYNK	CHRIS			1002.37			
MARTINEZ JR	MAURO			917.22			
PIERCE	BARRY			1284.57			
SCHACHT	TREVOR			937.88			
VIDALES	ROGER			1213.30			
WOJTECKI	KEITH			989.84			
LAMZ	ROBERT			1220.04			
HOWIE	JANE			400.00			
HOWIE	JANE			1038.14			
RUSCKO	PAUL R			2734.26			
VAN LANDUYT	JEFFREY J.			250.00			
VAN LANDUYT	JEFFREY J.			2540.99			

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CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 6

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
WILSON	ALAN			2496.51			
BAIRD	LEAH			366.14			
BAIRD	TARA			57.65			
BLONIARZ	JESSICA			301.02			
CORTES	VICTOR M			71.62			
DALTON	COURTNEY			51.11			
DEDUAL	BELINDA			125.88			
DUNKER	ALAN			1494.63			
FRIESEN	ANNA			210.62			
GROVER	CHARLES			305.49			
HICKS	MICHAEL S			267.49			
KARAFI	JESSIE			14.77			
KARAFI	JORIE			251.75			
KOVAR	SHARON			69.26			
LISK	MARY LYNN			770.60			
SCHEIDLER	TAYLOR			144.44			
TORREZ	RENEE			1387.99			
VIDALES	REBECCA			1705.07			
ZAMORANO	GUILLERMO			188.04			
ZINNEN	JOHN DAVID			2544.26			
ELDRIDGE	KAI			68.18			
ELLIOTT	JON			101.68			
GANTNER	HENRY			204.86			
SARICH	ERIN			193.08			
WERNER	JEFFREY			154.83			
JANIGA	JOSEPH			223.97			
LUCKEY	DALE			251.92			
LUCKEY, JR.	HARRY			426.26			
LUCKEY	ROBERT			51.42			
MONACK	KIM			309.10			
PALOS	ERNIE			184.13			
PIERCE	LARRY			295.65			
RANDECKER	JULIE			130.42			
AMATI	CHARLES			443.58			
AMATI	CHARLES			1443.44			
BERNSTEIN	JASON			2281.55			
BITTIG	ANTHONY			113.61			
BRANUM	ROBBY			2531.11			
CARRENO	MARIA YESENIA			206.00			
CARRENO	MARIA YESENIA			200.00			
CARRENO	MARIA YESENIA			1265.46			
CIPOLLA	CONSTANTINO			100.00			
CIPOLLA	CONSTANTINO			2599.90			
DAVIS	GLEN A			700.72			
DEMPSEY	DAVID			2276.64			

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CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
DIFRANCESCA	JAN			1556.03			
DOLAN	RICHARD			2963.54			
EICHINGER	PATRICIA			1711.38			
EISELSTEIN	FRED			350.00			
EISELSTEIN	FRED			2196.15			
FINK	CORY			2149.23			
FOURDYCE	JOSHUA			2448.98			
FRASIER	KIMBERLY			414.17			
FREUND	SHARON L			1747.79			
GALLAGHER	KATHLEEN			1423.45			
GUSTIS	MICHAEL			1250.00			
GUSTIS	MICHAEL			1617.23			
HAVENS	GRANT			1004.42			
HENRY	DANIEL			2120.37			
HESS	GLENN			935.46			
HESS	PAMELA			1393.91			
KARNATH	MICHAEL			1906.32			
KAROLEWICZ	ROBIN			1455.54			
KOPULOS	GEORGE			2274.16			
KULIK	KATHY			73.73			
LANZ II	ARTHUR			2930.25			
LATHAM	DANIEL			270.00			
LATHAM	DANIEL			2148.43			
LEARD	DENNIS			932.06			
LIEB	JOHN			25.00			
LIEB	JOHN			25.00			
LIEB	JOHN			200.00			
LIEB	JOHN			1983.66			
LIEB	JOHN			400.00			
LIEB	JOHN			2324.17			
LINTNER	WILLIAM			2949.74			
LOWEN, JR.	ROBERT			2180.63			
MARSHALL	SHANE			2918.07			
MORTIMER	JEREMY			2200.16			
MUEHLFELT	BRETT			1413.11			
NAATZ	CHRISTOPHER			20.00			
NIEDZWIECKI	MICHAEL			1447.51			
NIEDZWIECKI	MICHAEL			1550.00			
PARSONS	JEFFREY			1335.00			
PARSONS	JEFFREY			2304.96			
PAULEY	DANIEL			1580.76			
PETERSON	CHAD			1400.15			
PRENTICE	MATTHEW			530.30			
PRITCHARD	ROBERT			2032.62			
PRITCHARD	ROBERT			510.21			
RANDALL	ROBERT						

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CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

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LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
RAPACZ	JOSHUA			175.00			
RAPACZ	JOSHUA			1973.58			
REED	TAMARA			1371.80			
REITZ, JR.	ANDREW			2529.38			
SCHMIDTKE	ERIC			2121.17			
SCHRAW	ADAM			2325.74			
SOTO	TAMI			1162.63			
MCKENDRY	AMY			25.00			
MCKENDRY	AMY			25.00			
MCKENDRY	AMY			1405.48			
TIETZ	KEVIN			1972.47			
VALLE	SANDRA			1960.76			
VORDERER	CHARLES			2642.03			
WALKER	NATALIE			1511.38			
WESOLEK	DANIEL			2532.64			
MAY	JILL E			1047.81			
SCHOBER	DEBORAH			120.00			
SCHOBER	DEBORAH			2725.07			
WILLCOCKSON	TERESA			1603.55			
BIRDSELL	CHRISTOPHER			1308.83			
EDDY	BRANDON			1077.29			
HOADLEY	ROBERT			2387.91			
LESTER	TAD			1195.40			
MASS	STANLEY PHILIP			550.00			
MCCAHILL	NICHOLAS			200.00			
MCCAHILL	NICHOLAS			664.85			
MECKLENBURG	JOHN			1455.92			
SPRING	TIMOTHY			862.70			
BARRY	ELIZABETH			30.00			
BARRY	ELIZABETH			168.35			
BEAUDINE	BRUCE			308.81			
BETH	RAYMOND			246.82			
BROUILLETTE	RICHARD			100.71			
CANTY	NANCY NOVY			89.60			
CREIGHTON	SCOTT			1208.09			
GERVAIS	MARIANNE			174.02			
GRANZETTO	GERALDINE			818.54			
LYON	LETITIA			36.57			
MCCORMACK	JOSEPH			324.70			
PANNIER	LORI ANN			262.67			
ROGERS	FLOYD			251.22			
SCHARRES	JOHN			2827.13			
STEINKAMP	LORRAINE			896.12			
WIEGEL	DANIEL M			303.53			
BERGESON	PATRICIA			131.99			

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CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

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LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
BRADLEY	KATHERINE			90.00			
BRADLEY	KATHERINE			531.29			
DAWDY	KIRK			1324.63			
DREYER	TRUDIE			649.85			
FEE	JULIE			1559.53			
HANSEN	MARTHA			1225.09			
HOYT	MARY J			129.32			
ICKES	RICHARD			128.11			
IHSSEN	CLARISSA			159.17			
KAMINSKI	SARAH			492.66			
KNOLL	LINDA			660.95			
MILLER	LISA			690.11			
MOORHOUSE	PAMELA			1835.11			
MORO	PAMELA			821.62			
O'LEARY	CAROLYN			1319.35			
PALMER	STEPHANIE			891.46			
PALMQUIST	PEGGY			252.06			
PLATT	CLAUDIA			311.36			
REWOLDT	BAILEY S			387.13			
RYAN	ELIZABETH			1192.94			
RYAN	MARY M			1203.66			
SMILLEY	BRIAN			209.22			
SUGDEN	MARY			692.37			
SUGDEN	MARY			200.00			
TOTTON SCHWARZ	LORA			200.00			
TOTTON SCHWARZ	LORA			1557.25			
WEBER	NICHOLAS P			2585.27			
ZAMORANO	CARRIE			1269.08			
GARRISON	ADAM			1362.25			
HOFFMAN	THOMAS			1000.00			
LESTER	RICKY			1300.00			
SMITH	WILLIAM			200.00			
SMITH	WILLIAM			1804.34			
WHISTON	TIMOTHY			1156.23			
BAKER	WAYNE			1478.98			
BOLDA	DANIEL			1028.38			
GEORGE	ANNE			250.00			
GEORGE	ANNE			1733.05			
HANSELL	SUSAN			1073.34			
KELLY	JAMES K			312.51			
SHEAHAN	ADAM			100.00			
SHEAHAN	ADAM			1043.57			
VIDALES	HENRY			53.00			
VIDALES	HENRY			1228.30			
GROH	PHILLIP			1201.08			

DATE: 05/20/14  
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CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
MAJOR	STEPHEN			20.00			
MAJOR	STEPHEN			1202.76			
MAXWELL	ZACHARY			893.68			
PARKER	SHAWN			60.00			
PARKER	SHAWN			1994.35			
WALTERS	JASON			1037.74			
WEGENER	JAMES			972.89			

TOTAL AMOUNT OF DIRECT DEPOSITS 237321.03

Total # of Employees: 191

Total # of Direct Deposits 232

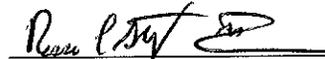
City of Woodstock  
Warrant No. 3617 Page: 11  
Payroll Checks from 05/17/14 To 05/21/2014

Total All Checks	421,451.46
Total Direct Deposits Per Audit Report	237,321.03
Grand Total of Payroll	658,772.49

**City of Woodstock**  
**Warrant No. 3617**

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 3rd day of June, 2014.

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

\_\_\_\_\_  
Mayor

FROM CHECK # 96263 TO CHECK # 96445

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
96263	CODY ADELMAN	OVERPAYMENT REFUND- PARKING	POLICE PROTECTION FUND / POLICE PROTECTION	30.00
			CHECK TOTAL	30.00
96264	CONSERV FS	DIESEL FUEL	PUBLIC PARKS FUND / PUBLIC PARKS	2,068.87
			CHECK TOTAL	2,068.87
96265	MONICA AMRAEN	SUPPLIES	GENERAL CORPORATE FUND / COMMUNITY EVENTS	12.25
			CHECK TOTAL	12.25
96266	AMERICAN HOMES FOR RENT	WATER/SEWER REFUND	WATER AND SEWER UTILITY FUND / WATER & SEWER	32.34
			CHECK TOTAL	32.34
96267	AMERICAN RED CROSS -	POOL TRAINING 4-19-14	AQUATIC CENTER FUND / AQUATIC CENTER	152.00
			CHECK TOTAL	152.00
96268	ARARMARK	UNIFORMS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	273.85
			CHECK TOTAL	273.85
96269	ASSOCIATED ELECTRICAL	LABOR AND MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	125.00
			CHECK TOTAL	125.00
96270	AVENET LLC	ANNUAL SERVICE PACKAGE	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	550.00
			CHECK TOTAL	550.00
96271	BMI	ANNUAL FEE	GENERAL CORPORATE FUND / COMMUNITY EVENTS	330.00
			CHECK TOTAL	330.00
96272	BOHN'S ACE HARDWARE	SUPPLIES/MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	47.97
		SUPPLIES/MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	24.83
		SUPPLIES/MATERIALS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	55.42
		SUPPLIES/MATERIALS	AQUATIC CENTER FUND / AQUATIC CENTER	58.91
		SUPPLIES/MATERIALS	AQUATIC CENTER FUND / AQUATIC CENTER	38.43
		SUPPLIES/MATERIALS	GENERAL CORPORATE FUND / RECREATION DIVISION	4.49
		SPOOL OF ROPE	PUBLIC PARKS FUND / PUBLIC PARKS	174.99
		PLUMBING SUPPLIES	PUBLIC PARKS FUND / PUBLIC PARKS	22.56
			CHECK TOTAL	427.60
96273	JUDITH BROWN	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	128.00
			CHECK TOTAL	128.00

FROM CHECK # 96263 TO CHECK # 96445

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
96274	DENO BURALLI, JR.	RED ROSE RAGTIME BAND 5/10/14	ESCROW FUND / ESCROW ACCOUNT	383.98
			CHECK TOTAL	383.98
96275	CDW GOVERNMENT, INC.	TRIPP SURGE OUTLET	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	47.36
			CHECK TOTAL	47.36
96276	CENTEGRA OCCUPATIONAL HEALTH	TESTING SERVICES	GENERAL CORPORATE FUND / HUMAN RESOURCES	25.00
		TESTING SERVICE	GENERAL CORPORATE FUND / HUMAN RESOURCES	25.00
		TESTING SERVICES	GENERAL CORPORATE FUND / HUMAN RESOURCES	175.00
		TESTING SERVICES	GENERAL CORPORATE FUND / HUMAN RESOURCES	225.00
		TESTING SERVICES	GENERAL CORPORATE FUND / HUMAN RESOURCES	100.00
			CHECK TOTAL	550.00
96277	CLARKE AQUATIC SERVICES INC	AQUATIC WEED & ALGEEA CONTROL	PUBLIC PARKS FUND / PUBLIC PARKS	2,705.00
			CHECK TOTAL	2,705.00
96278	COLUMBIA PIPE & SUPPLY COMPANY	PLUG FOR AC	AQUATIC CENTER FUND / AQUATIC CENTER	9.47
			CHECK TOTAL	9.47
96279	COMCAST CABLE	COMMUNICATIONS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	134.85
			CHECK TOTAL	134.85
96280	COMCAST CABLE	COMMUNICATIONS	PERFORMING ARTS FUND / OPERA HOUSE	119.90
			CHECK TOTAL	119.90
96281	COMCAST CABLE	COMMUNICATIONS	AQUATIC CENTER FUND / AQUATIC CENTER	79.90
			CHECK TOTAL	79.90
96282	COMCAST CABLE	COMMUNICATIONS	RECREATION CENTER FUND / RECREATION CENTER	119.90
			CHECK TOTAL	119.90
96283	LEONARDO COMACHO	WATER/SEWER REFUND	WATER AND SEWER UTILITY FUND / WATER & SEWER	49.20
			CHECK TOTAL	49.20
96284	COMMONWEALTH EDISON	UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	84.13
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	41.08
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	130.01
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	86.41

FROM CHECK # 96263 TO CHECK # 96445

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
96284	COMMONWEALTH EDISON	UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	51.37
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	262.23
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	71.29
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	122.37
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	53.04
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	170.92
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	48.84
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	81.82
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	46.75
		UTILITY SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	29.80
		UTILITY SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	312.58
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	164.49
		UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	228.95
		UTILITY SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	64.14
				CHECK TOTAL
96285	COMPRISE TECHNOLOGIES	ANNUAL RENEWAL	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	2,630.00
			CHECK TOTAL	2,630.00
96286	THE DAVENPORT GROUP	ANNUAL MAINTENANCE	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	8,665.00
			CHECK TOTAL	8,665.00
96287	DELL COMPUTER	COMPUTER MONITOR	CAPITAL IMP. GEN. CORP. FUND / GENERAL ADMINIST	149.99
		LAPTOP AND DOCK	CAPITAL IMP. GEN. CORP. FUND / GENERAL ADMINIST	1,001.93
			CHECK TOTAL	1,151.92
96288	DIRECT ENERGY BUSINESS	STREET LIGHTING	GENERAL CORPORATE FUND / STREETS DIVISION	3,846.69
			CHECK TOTAL	3,846.69
96289	DOOR SERVICES, INC	LABOR AND MATERIALS	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	1,120.00
			CHECK TOTAL	1,120.00
96290	ELLE	SUBSCRIPTION	RECREATION CENTER FUND / RECREATION CENTER	8.00
			CHECK TOTAL	8.00
96291	FOX VALLEY ARCHERY, LLC	ARCHERY LESSONS	GENERAL CORPORATE FUND / RECREATION DIVISION	624.00
		FAMILY ARCHERY	GENERAL CORPORATE FUND / RECREATION DIVISION	364.00
			CHECK TOTAL	988.00

FROM CHECK # 96263 TO CHECK # 96445

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
96292	ENCORE DATA PRODUCTS INC	DISPOSABLE STEREO HEADPHONES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	535.00
			CHECK TOTAL	535.00
96293	NICK FENTON	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	48.00
			CHECK TOTAL	48.00
96294	FIRE & SAFETY EQUIPMENT OF	ANNUAL MAINTENANCE	RECREATION CENTER FUND / RECREATION CENTER	54.00
			CHECK TOTAL	54.00
96295	SUSAN FLEMING	REZONING 1176 KISHWAUKEE VALLE	ESCROW FUND / ESCROW ACCOUNT	900.00
			CHECK TOTAL	900.00
96296	JILL FLORES	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	330.00
			CHECK TOTAL	330.00
96297	ERIKA FLORES	PROGRAM FEE REFUND	GENERAL CORPORATE FUND / GENERAL	90.00
			CHECK TOTAL	90.00
96298	FRISBIE & LOHMEYER, INC	NOTARY BOND - MILLER	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	50.00
			CHECK TOTAL	50.00
96299	GRAINGER	MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	290.08
		MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	108.81
			CHECK TOTAL	398.89
96300	HAAS SERVICE SYSTEM	JANITORIAL SERVICES - APRIL	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	2,100.00
		JANITORIAL SERVICES - APRIL	PERFORMING ARTS FUND / OPERA HOUSE	1,550.00
			CHECK TOTAL	3,650.00
96301	HACH COMPANY	CHEMICALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	445.97
			CHECK TOTAL	445.97
96302	HAWKINS, INC.	CHEMICALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	380.50
			CHECK TOTAL	380.50
96303	DOUG HIRSCH	WATER/SEWER REFUND	WATER AND SEWER UTILITY FUND / WATER & SEWER	33.31
			CHECK TOTAL	33.31

FROM CHECK # 96263 TO CHECK # 96445

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
96304	DONALD HOUSE	MAILBOX REPLACEMENT	GENERAL CORPORATE FUND / STREETS DIVISION	58.73
			CHECK TOTAL	58.73
96305	ICE MOUNTAIN DIRECT	LAB MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	25.12
			CHECK TOTAL	25.12
96306	ID EDGE	CUSTOM CARD	GENERAL CORPORATE FUND / RECREATION DIVISION	495.20
			CHECK TOTAL	495.20
96307	INDEPTH GRAPHICS	2014 LIBRARY PROGRAM GUIDE	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	2,442.80
			CHECK TOTAL	2,442.80
96308	JOSE IBARRA	MEMBERSHIP REFUND - MILITARY	RECREATION CENTER FUND / RECREATION CENTER	17.50
			CHECK TOTAL	17.50
96309	DON KAMPS	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	96.00
			CHECK TOTAL	96.00
96310	JEFF KAUFMANN	WATER/SEWER REFUND	WATER AND SEWER UTILITY FUND / WATER & SEWER	127.88
			CHECK TOTAL	127.88
96311	KIESLER POLICE SUPPLY, INC	AMMUNITION FOR POLICE	POLICE PROTECTION FUND / POLICE PROTECTION	1,368.00
			CHECK TOTAL	1,368.00
96312	LANDS' END BUSINESS	REC CENTER STAFF POLO'S	RECREATION CENTER FUND / RECREATION CENTER	186.60
			CHECK TOTAL	186.60
96313	LAYNE CHRISTENSEN COMPANY	WELL#11 REDEVELOPMENT	WATER AND SEWER UTILITY FUND / WATER/SEWER CAPI	35,972.00
		WELL#11 REDEVELOPMENT	WATER AND SEWER UTILITY FUND / WATER/SEWER CAPI	12,712.00
		WELL#11 REDEVELOPMENT	WATER AND SEWER UTILITY FUND / WATER/SEWER CAPI	23,225.00
		MAINTENANCE WELL 11	WATER AND SEWER UTILITY FUND / WATER/SEWER CAPI	5,706.25
			CHECK TOTAL	77,615.25
96314	SALLY R. LESCHER	INSTRUCTOR CONTRACT	RECREATION CENTER FUND / RECREATION CENTER	19.50
			CHECK TOTAL	19.50
96315	TIM LINE	LORI LINE PROGRAM 5-11-14	ESCROW FUND / ESCROW ACCOUNT	3,290.70
			CHECK TOTAL	3,290.70

FROM CHECK # 96263 TO CHECK # 96445

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
96316	MARY LYNN LISK	FLOWERS FOR REC MEM MOTHERS	RECREATION CENTER FUND / RECREATION CENTER	83.70
			CHECK TOTAL	83.70
96317	MARSH USA INC	LIQUOR INSURANCE	PERFORMING ARTS FUND / CAFE	990.00
			CHECK TOTAL	990.00
96318	MC HENRY COUNTY DIVISION OF	PACE SERVICES - DECEMBER 2013	PARATRANSIT FUND / PARATRANSIT	1,771.23
		PACE SERVICES - JANUARY 2014	PARATRANSIT FUND / PARATRANSIT	2,271.36
		PACE SERVICES - FEBRUARY 2014	PARATRANSIT FUND / PARATRANSIT	2,114.51
			CHECK TOTAL	6,157.10
96319	MENARDS	MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	21.41
		MATERIALS & SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	12.99
		SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	101.58
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	22.30
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	34.47
		VINYL CEMENT PATCH	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	29.94
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	23.97
		POTTING SOIL	PUBLIC PARKS FUND / PUBLIC PARKS	55.92
			CHECK TOTAL	302.58
96320	METRO PROFESSIONAL PRODUCTS, I	SUPPLIES	PUBLIC PARKS FUND / PUBLIC PARKS	395.66
			CHECK TOTAL	395.66
96321	MID AMERICAN WATER OF WAUCONDA	MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	524.21
			CHECK TOTAL	524.21
96322	NORTH AMERICAN SALT COMPANY	SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,029.35
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,122.31
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,146.99
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,850.03
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,902.67
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,985.76
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,958.61
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,021.13
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,095.16
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,066.37
		SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,980.00

FROM CHECK # 96263 TO CHECK # 96445

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
96322	NORTH AMERICAN SALT COMPANY	SALT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,013.72
			CHECK TOTAL	24,172.10
96323	NICOR	HEATING GAS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	1,245.35
			CHECK TOTAL	1,245.35
96324	DENNIS PAIGE	SUMMER READING PROGRAM	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	375.00
			CHECK TOTAL	375.00
96325	POOLBLU	POOL CHEMICALS	RECREATION CENTER FUND / RECREATION CENTER	551.39
		POOL CHEMICALS	RECREATION CENTER FUND / RECREATION CENTER	198.15
		POOL CHEMICALS	RECREATION CENTER FUND / RECREATION CENTER	609.81
		POOL CHEMICALS	RECREATION CENTER FUND / RECREATION CENTER	323.96
		POOL CHEMICALS	RECREATION CENTER FUND / RECREATION CENTER	161.98
		LABOR AND MATERIALS	RECREATION CENTER FUND / RECREATION CENTER	234.00
			CHECK TOTAL	2,079.29
96326	PORKIES PIG ROAST	CITY COUNCIL FOOD	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	300.00
			CHECK TOTAL	300.00
96327	QUILL CORPORATION	SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	97.61
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	190.80
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	17.96
		INK CARTRIDGES	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	57.59
			CHECK TOTAL	363.96
96328	VOID CHECK		CHECK TOTAL	0.00
96329	MARY ANN RASMUSSEN JOHNSON	WATER/SEWER REFUND	WATER AND SEWER UTILITY FUND / WATER & SEWER	295.68
			CHECK TOTAL	295.68
96330	RND PROPERTIES	WATER/SEWER REFUND	WATER AND SEWER UTILITY FUND / WATER & SEWER	18.71
			CHECK TOTAL	18.71
96331	S & S WORLDWIDE, INC.	NEW LEGO TABLE - PLAYROOM	RECREATION CENTER FUND / RECREATION CENTER	317.73
			CHECK TOTAL	317.73
96332	SHAW MEDIA	JOB NOTICE	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	686.00
			CHECK TOTAL	686.00

FROM CHECK # 96263 TO CHECK # 96445

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
96333	MARY RYAN	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	55.58
		MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	124.79
			CHECK TOTAL	180.37
96334	KAREN SLAVIN	SUMMER READING PROGRAM	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	125.00
			CHECK TOTAL	125.00
96335	SMITH ECOLOGICAL SYSTEMS INC.	MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	283.00
			CHECK TOTAL	283.00
96336	STAN'S OFFICE TECHNOLOGIES, IN	MONTHLY RENTAL SERVICE	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	389.00
		SERVICE	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	55.02
		SERVICE	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	19.12
		INK CARTRIDGES	GENERAL CORPORATE FUND / RECREATION DIVISION	210.00
			CHECK TOTAL	673.14
96337	STATELINE TECHNOLOGIES	TECH SERVICES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	3,786.75
			CHECK TOTAL	3,786.75
96338	STATE OF ILLINOIS -	LATE FEE	MUNICIPAL AUDIT FUND / MUNICIPAL AUDIT	55.00
			CHECK TOTAL	55.00
96339	SUBURBAN LABORATORIES	OUTSIDE TESTING - 4/23/14	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	602.00
		OUTSIDE TESTING - 4/23/14	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	582.00
			CHECK TOTAL	1,184.00
96340	THELEN MATERIALS LLC	BASEBALL MIX	PUBLIC PARKS FUND / PUBLIC PARKS	1,007.82
			CHECK TOTAL	1,007.82
96341	THOMPSON ELEVATOR INSPECTION	INSPECTION SERVICES	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	123.00
			CHECK TOTAL	123.00
96342	TRITECH FORENSICS, INC	SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	14.00
			CHECK TOTAL	14.00
96343	TROTTER AND ASSOCIATES, INC	PROFESSIONAL SERVICES	WATER AND SEWER UTILITY FUND / ADMINISTRATION &	418.75
			CHECK TOTAL	418.75

FROM CHECK # 96263 TO CHECK # 96445

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
96344	TRUGREEN PROCESSING CENTER	FERTILIZER/WEED CONTROL	PUBLIC PARKS FUND / PUBLIC PARKS	817.00
		FERTILIZER/WEED CONTROL	PUBLIC PARKS FUND / PUBLIC PARKS	68.00
		FERTILIZER/WEED CONTROL	PUBLIC PARKS FUND / PUBLIC PARKS	71.00
		FERTILIZER/WEED CONTROL	PUBLIC PARKS FUND / PUBLIC PARKS	37.00
			CHECK TOTAL	993.00
96345	U. S. A. BLUE BOOK	PARTS FOR POOL PUMPS	AQUATIC CENTER FUND / AQUATIC CENTER	155.25
		MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	50.63
		LAB SUPPLIES	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	403.00
			CHECK TOTAL	608.88
96346	UNIQUE MANAGEMENT SERVICES, INC	SERVICES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	69.65
			CHECK TOTAL	69.65
96347	UNITED LABORATORIES	LIQUID IMPACT MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	5,004.94
			WATER AND SEWER UTILITY FUND / SEWER & WATER MA	676.06
			CHECK TOTAL	5,681.00
96348	WOODSTOCK CHAMBER OF COMMERCE	GIFT CARDS	RECREATION CENTER FUND / RECREATION CENTER	250.00
			CHECK TOTAL	250.00
96349	CITY OF WOODSTOCK	WATER/SEWER	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	324.48
		WATER/SEWER	GENERAL CORPORATE FUND / CITY HALL	167.31
			CHECK TOTAL	491.79
96350	WOODSTOCK INDEPENDENT	PUBLISHING SERVICES	GENERAL CORPORATE FUND / RECREATION DIVISION	600.00
			CHECK TOTAL	600.00
96351	WOODSTOCK LUMBER COMPANY	SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	24.99
			CHECK TOTAL	24.99
96352	WOODSTOCK POWER EQUIPMENT, INC	ADAPTER	PUBLIC PARKS FUND / PUBLIC PARKS	5.91
			CHECK TOTAL	5.91
96353	JOSE M. ZAMORANO	SERVICE	RECREATION CENTER FUND / RECREATION CENTER	170.00
			CHECK TOTAL	170.00
96354	CARRIE ZAMARANO	TRAVEL AND TRAINING	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	22.76
			CHECK TOTAL	22.76

FROM CHECK # 96263 TO CHECK # 96445

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
96355	ZUKOWSKI, ROGERS, FLOOD &	LEGAL FEES	CAPITAL IMP. GEN. CORP. FUND / STREETS/SIDEWALK	675.00
		LEGAL FEES	WATER AND SEWER UTILITY FUND / ADMINISTRATION &	412.50
		LEGAL FEES	CAPITAL IMP. GEN. CORP. FUND / STREETS/SIDEWALK	1,350.00
		LEGAL FEES	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	2,587.50
		LEGAL FEES	RECREATION CENTER FUND / RECREATION CENTER	75.00
			CHECK TOTAL	5,100.00
96356	NICHOLAS WEBER	MEETING EXPENSE	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	52.17
		VIDEO GAMES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	97.39
			CHECK TOTAL	149.56
96357	AFLAC	INSURANCE PREMIUM	GENERAL CORPORATE FUND / GENERAL	2,584.36
			CHECK TOTAL	2,584.36
96358	ARAMARK UNIFORM SERVICE	UNIFORM RENTAL SERVICES	POLICE PROTECTION FUND / POLICE PROTECTION	35.14
		UNIFORM RENTAL SERVICES	POLICE PROTECTION FUND / POLICE PROTECTION	35.14
		UNIFORM RENTAL SERVICES	POLICE PROTECTION FUND / POLICE PROTECTION	35.14
		UNIFORM RENTAL SERVICES	POLICE PROTECTION FUND / POLICE PROTECTION	31.16
			CHECK TOTAL	136.58
96359	ASSOCIATED ELECTRICAL	TENNIS COURT LIGHTS	PUBLIC PARKS FUND / PUBLIC PARKS	256.16
			CHECK TOTAL	256.16
96360	BOHN'S ACE HARDWARE	ELECTRICAL SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	7.99
		HARDWARE	AQUATIC CENTER FUND / AQUATIC CENTER	29.46
		KEYS	PUBLIC PARKS FUND / PUBLIC PARKS	14.94
		TANK FLOAT ROD AND FLOAT	PUBLIC PARKS FUND / PUBLIC PARKS	10.48
			CHECK TOTAL	62.87
96361	BRODART	LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	304.24
			CHECK TOTAL	304.24
96362	JUDITH BROWN	5-16-14	RECREATION CENTER FUND / RECREATION CENTER	169.00
			CHECK TOTAL	169.00
96363	CABAY & COMPANY, INC	SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	93.70
		SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	357.45
			CHECK TOTAL	451.15

FROM CHECK # 96263 TO CHECK # 96445

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
96364	CENTEGRA OCCUPATIONAL HEALTH	TESTING SERVICES	GENERAL CORPORATE FUND / HUMAN RESOURCES	125.00
		TESTING SERVICES	GENERAL CORPORATE FUND / HUMAN RESOURCES	100.00
		TESTING SERVICES	GENERAL CORPORATE FUND / HUMAN RESOURCES	250.00
		TESTING SERVICES	GENERAL CORPORATE FUND / HUMAN RESOURCES	225.00
		CHECK TOTAL		700.00
96365	CHICAGO COFFEE ROASTERY, INC.	CAFE SUPPLIES	PERFORMING ARTS FUND / CAFE	80.50
			CHECK TOTAL	80.50
96366	COMCAST CABLE	COMMUNICATIONS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	394.85
			CHECK TOTAL	394.85
96367	COMCAST CABLE	COMMUNICATIONS	GENERAL CORPORATE FUND / RECREATION DIVISION	2.13
			CHECK TOTAL	2.13
96368	COMCAST CABLE	COMMUNICATIONS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	79.90
			CHECK TOTAL	79.90
96369	COMMONWEALTH EDISON	UTILITY SERVICES	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	688.43
		UTILITY SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	17.59
		UTILITY SERVICES	GENERAL CORPORATE FUND / CITY HALL	39.25
		UTILITY SERVICES	GENERAL CORPORATE FUND / CITY HALL	135.54
		UTILITY SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	124.13
CHECK TOTAL		1,004.94		
96370	CONSTELLATION NEWENERGY	ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	8,947.25
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	15,713.68
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	325.37
		CHECK TOTAL		24,986.30
96371	CRESCENT ELECTRIC SUPPLY CO.	MATERIALS	POLICE PROTECTION FUND / POLICE PROTECTION	86.85
			CHECK TOTAL	86.85
96372	CURRIE MOTORS	2014 FORD EXPLORER	CAPITAL IMP. GEN. CORP. FUND / PUBLIC SAFETY	26,663.00
			CHECK TOTAL	26,663.00
96373	DAHM ENTERPRISES INC	SLUDGE BETWEEN SOUTH / NORTH	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	6,406.80
			CHECK TOTAL	6,406.80

FROM CHECK # 96263 TO CHECK # 96445

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
96374	DEMCO	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	1,336.16
			CHECK TOTAL	1,336.16
96375	DIRECT ENERGY BUSINESS	STREET LIGHTING	GENERAL CORPORATE FUND / STREETS DIVISION	6.39
		STREET LIGHTING	GENERAL CORPORATE FUND / STREETS DIVISION	31.40
		STREET LIGHTING	GENERAL CORPORATE FUND / STREETS DIVISION	123.06
		STREET LIGHTING	GENERAL CORPORATE FUND / STREETS DIVISION	295.15
		STREET LIGHTING	GENERAL CORPORATE FUND / STREETS DIVISION	282.31
			CHECK TOTAL	738.31
96376	DOOR SERVICES, INC	SERVICE TO DOORS	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	297.00
			CHECK TOTAL	297.00
96377	ALAN DUNKER	EXPENSE REIMBURSEMENT	GENERAL CORPORATE FUND / RECREATION DIVISION	190.51
			CHECK TOTAL	190.51
96378	NICK FENTON	SOFTBALL	GENERAL CORPORATE FUND / RECREATION DIVISION	48.00
			CHECK TOTAL	48.00
96379	FIRE & SAFETY EQUIPMENT OF	ANNUAL MAINTENANCE FIRE EXTING	GENERAL CORPORATE FUND / CITY HALL	55.00
		EXTING ANNUAL MAINTENANCE	GENERAL CORPORATE FUND / CITY HALL	102.50
			CHECK TOTAL	157.50
96380	GALLS	SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	155.00
			CHECK TOTAL	155.00
96381	GARY W ANDERSON ARCHITECTS	OBSERVATIONS ECT	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	1,186.73
		RESEARCH AND PRINTS	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	492.25
			CHECK TOTAL	1,678.98
96382	GAYLORD BROTHERS, INC.	FURNITURE	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	888.00
			CHECK TOTAL	888.00
96383	GOVCONNECTION, INC.	COMPUTER EQUIPMENT	PUBLIC LIBRARY BUILDING FUND / LIBRARY BUILDING	572.00
			CHECK TOTAL	572.00
96384	GRAINGER	WALL SHUTTER MOTOR PACK	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	126.68
		EXIT SIGN	PERFORMING ARTS FUND / OPERA HOUSE	308.70

FROM CHECK # 96263 TO CHECK # 96445

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
96384	GRAINGER	BATTERY	PERFORMING ARTS FUND / OPERA HOUSE	410.04
			CHECK TOTAL	845.42
96385	HAMPTON, LENZINI & RENWICK INC	ENGINEERING SERVICES	ESCROW FUND / ESCROW ACCOUNT	493.00
			CHECK TOTAL	493.00
96386	MIKE HINDERLIDER	BASKETBALL TOURNAMENT	RECREATION CENTER FUND / RECREATION CENTER	50.00
			CHECK TOTAL	50.00
96387	IHLS-OCLC	ELECTRONIC SERVICE	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	184.50
			CHECK TOTAL	184.50
96388	ILLINOIS CITY/COUNTY	MEMBERSHIP DUES	GENERAL CORPORATE FUND / HUMAN RESOURCES	310.00
			CHECK TOTAL	310.00
96389	JOHN WHITE STABLES	5 PEOPLE	GENERAL CORPORATE FUND / RECREATION DIVISION	500.00
			CHECK TOTAL	500.00
96390	DON KAMPS	SOFTBALL	GENERAL CORPORATE FUND / RECREATION DIVISION	192.00
			CHECK TOTAL	192.00
96391	K.D. PLUMBING INC	R.O.W. 2053-2055 WOODSIDE DR	ESCROW FUND / ESCROW ACCOUNT	100.00
			CHECK TOTAL	100.00
96392	KIRCHNER FIRE EXTINGUISHER	FIRE EXTINGUISHER SERVICE	PUBLIC PARKS FUND / PUBLIC PARKS	80.65
			CHECK TOTAL	80.65
96393	SHIRLEY A. KOCH	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	119.00
			CHECK TOTAL	119.00
96394	LIFEGUARD STORE, INC.	LIFEGUARD SUITS	AQUATIC CENTER FUND / AQUATIC CENTER	2,167.00
			CHECK TOTAL	2,167.00
96395	ABRAHAM LINCOLN	NORTHWEST HERALD	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	273.00
			CHECK TOTAL	273.00
96396	DANIEL PAULEY	UNIFORM REIMBURSEMENT	GENERAL CORPORATE FUND / GENERAL	692.33
			CHECK TOTAL	692.33

FROM CHECK # 96263 TO CHECK # 96445

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
96397	MAINSTAGE THEATRICAL SUPPLY	THEATRICAL MATERIALS	CAPITAL IMP. GEN. CORP. FUND / PUBLIC FACILITIE	545.60
		THEATRICAL MATERIALS	CAPITAL IMP. GEN. CORP. FUND / PUBLIC FACILITIE	1,029.25
			CHECK TOTAL	1,574.85
96398	STEVE MAJOR	OFFICIAL'S SERVICES	GENERAL CORPORATE FUND / RECREATION DIVISION	48.00
			CHECK TOTAL	48.00
96399	MDC ENVIRONMENTAL SERVICES	GARBAGE STICKERS	ESCROW FUND / ESCROW ACCOUNT	2,580.00
		YARDWASTE STICKERS	ESCROW FUND / ESCROW ACCOUNT	2,400.00
		TOTERS	ESCROW FUND / ESCROW ACCOUNT	300.00
			CHECK TOTAL	5,280.00
96400	STANLEY PHILLIP MASS	CDL RENEWAL	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	61.41
			CHECK TOTAL	61.41
96401	MCHENRY COUNTY FRATERNAL ORDER	LODGE #118 SPONSOR	RECREATION CENTER FUND / RECREATION CENTER	100.00
			CHECK TOTAL	100.00
96402	MCHENRY COUNTY RECORDER	LAREDO BILLING	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	250.00
			CHECK TOTAL	250.00
96403	MCMASTER-CARR SUPPLY COMPANY	HALF MEASURE SCALE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	16.88
			CHECK TOTAL	16.88
96404	MENARDS	MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	153.34
		MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	281.47
		MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	23.24
		MATERIALS & SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	20.77
		LIGHTS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	131.91
		LOCKS	PUBLIC PARKS FUND / PUBLIC PARKS	188.97
		WASH/POWER SPAYERS	RECREATION CENTER FUND / RECREATION CENTER	25.88
		MATERIALS & SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	54.49
			CHECK TOTAL	880.07
96405	NAPOLI PIZZA	REC CENTER MEETING	GENERAL CORPORATE FUND / RECREATION DIVISION	31.00
		SENIORS PIZZA	GENERAL CORPORATE FUND / COMMUNITY EVENTS	48.00
			CHECK TOTAL	79.00

FROM CHECK # 96263 TO CHECK # 96445

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
96406	MAILFINANCE	POSTAGE MACHINE	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	62.96
			CHECK TOTAL	62.96
96407	NORTH EAST MULTI-REGIONAL	TRAINING SERVICES	POLICE PROTECTION FUND / POLICE PROTECTION	3,330.00
			CHECK TOTAL	3,330.00
96408	NORTHWEST STATIONERS	SUPPLIES	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	142.76
			CHECK TOTAL	142.76
96409	NICOR	UTILITY-GAS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	4,685.75
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	736.59
			CHECK TOTAL	5,422.34
96410	MOLLY O'CONNOR	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	485.00
			CHECK TOTAL	485.00
96411	MARGRERY O'HARA	MEDICAL ISSUE	RECREATION CENTER FUND / RECREATION CENTER	124.00
			CHECK TOTAL	124.00
96412	SHAWN PARKER	ADVANCE - JANITORIAL STIPEND	GENERAL CORPORATE FUND / GENERAL	297.38
			CHECK TOTAL	297.38
96413	POLICE PENSION FUND	PROPERTY TAXES 05-23-14	POLICE PROTECTION FUND / POLICE PROTECTION	60,654.94
			CHECK TOTAL	60,654.94
96414	POLICE 1 EQUIPMENT INC	ARMOR PACKAGE	POLICE PROTECTION FUND / POLICE PROTECTION	550.00
		KDH ARMOR PACKAGE	POLICE PROTECTION FUND / POLICE PROTECTION	550.00
			CHECK TOTAL	1,100.00
96415	PORT-A-JOHN	RENTAL SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	104.00
		RENTAL SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	208.00
		RENTAL SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	104.00
		RENTAL SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	624.00
		RENTAL SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	520.00
		RENTAL SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	104.00
			CHECK TOTAL	1,664.00
96416	QUILL CORPORATION	STEEL SMOKE RECEPTICLE	POLICE PROTECTION FUND / POLICE PROTECTION	135.99

FROM CHECK # 96263 TO CHECK # 96445

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
96416	QUILL CORPORATION	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	10.99
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	25.98
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	143.13
		SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	148.02
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	7.98
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	97.47
		QUILL XEROX	PERFORMING ARTS FUND / OPERA HOUSE	107.99
		SUPPLIES	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	20.23
		SUPPLIES	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	20.23
		SUPPLIES	GENERAL CORPORATE FUND / HUMAN RESOURCES	20.23
		SUPPLIES	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	20.23
		SUPPLIES	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	135.41
		SUPPLIES	GENERAL CORPORATE FUND / RECREATION DIVISION	27.42
		SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	20.23
		SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	28.56
			CHECK TOTAL	970.09
96417	RAINBOW RACING SYSTEM INC	RACE #S	GENERAL CORPORATE FUND / RECREATION DIVISION	146.17
			CHECK TOTAL	146.17
96418	JOHN SCHARRES	FLEXFIRE LED'S	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	5,460.00
			CHECK TOTAL	5,460.00
96419	KARL SCHMELZER	SOFTBALL	GENERAL CORPORATE FUND / RECREATION DIVISION	72.00
			CHECK TOTAL	72.00
96420	BECKY VIDALES	WRISTANDS FOR SLIDES	AQUATIC CENTER FUND / AQUATIC CENTER	46.56
			CHECK TOTAL	46.56
96421	KIM SIMMONDS	SAVOY BROWN - JUNE 6, 2014	PERFORMING ARTS FUND / OPERA HOUSE	3,500.00
			CHECK TOTAL	3,500.00
96422	STAGE LEFT CAFE	CITY COUNCIL RETREAT	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	28.00
			CHECK TOTAL	28.00
96423	STAN'S OFFICE TECHNOLOGIES, IN	NEW COPIER/FAX/SCANNER	GENERAL CORPORATE FUND / HUMAN RESOURCES	1,287.00
			CHECK TOTAL	1,287.00

FROM CHECK # 96263 TO CHECK # 96445

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
96424	HARRIS COMPUTER SYSTEMS	I-CONNECT-APRIL, 2014	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	477.85
			CHECK TOTAL	477.85
96425	T & H FARMS, LTD	MATERIALS	PUBLIC PARKS FUND / PUBLIC PARKS	636.00
			CHECK TOTAL	636.00
96426	TODAY'S UNIFORMS	UNIFORMS	POLICE PROTECTION FUND / POLICE PROTECTION	370.61
			CHECK TOTAL	370.61
96427	ULTRA STROBE COMMUNICATIONS	WINDOW TINT FOR K-9	POLICE PROTECTION FUND / POLICE PROTECTION	215.00
			CHECK TOTAL	215.00
96428	UNITED PARCEL SERVICE	WWT FN	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT GENERAL CORPORATE FUND / FINANCE DEPARTMENT	7.47 150.99
			CHECK TOTAL	158.46
96429	U. S. POSTMASTER	WATER/SEWER BILL POSTAGE	WATER AND SEWER UTILITY FUND / ADMINISTRATION &	980.00
			CHECK TOTAL	980.00
96430	U. S. POSTMASTER	POSTAGE	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	49.00
			CHECK TOTAL	49.00
96431	USA BLUEBOOK	REDDINGTON METER	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	154.38
			CHECK TOTAL	154.38
96432	SARAH VELA	TENNIS REFUND	GENERAL CORPORATE FUND / GENERAL	80.00
			CHECK TOTAL	80.00
96433	VERIZON WIRELESS	WIRELESS	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	38.18
		WIRELESS	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	71.34
		WIRELESS	POLICE PROTECTION FUND / POLICE PROTECTION	123.74
		WIRELESS	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	88.66
		WIRELESS - PWA	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	91.43
		WIRELESS - BUILDINGS/EQUIP	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	34.70
		WIRELESS - PARKS	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	177.78
		WIRELESS - STREETS	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	153.93
		WIRELESS	GENERAL CORPORATE FUND / RECREATION DIVISION	59.53
		WIRELESS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	180.17

FROM CHECK # 96263 TO CHECK # 96445

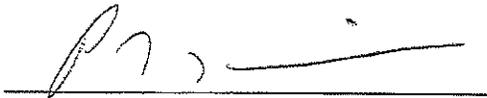
CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
96433	VERIZON WIRELESS	WIRELESS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	72.35
		WIRELESS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	114.53
			CHECK TOTAL	1,206.34
96434	WAL-MART COMMUNITY	SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	718.20
			CHECK TOTAL	718.20
96435	ANNE WEIRICH	REFUND	RECREATION CENTER FUND / RECREATION CENTER	245.00
			CHECK TOTAL	245.00
96436	DAN WERNER	W.W.W	AQUATIC CENTER FUND / AQUATIC CENTER	208.00
			CHECK TOTAL	208.00
96437	WILL ENTERPRISES	GUARD UNIFORMS	AQUATIC CENTER FUND / AQUATIC CENTER	596.53
		WWW GUARDS	AQUATIC CENTER FUND / AQUATIC CENTER	442.49
			CHECK TOTAL	1,039.02
96438	WOODSTOCK CELEBRATES	CLOSE OUT FOR ORSON WELLES FES	ESCROW FUND / ESCROW ACCOUNT	2,423.62
			CHECK TOTAL	2,423.62
96439	CITY OF WOODSTOCK	037033072000	PERFORMING ARTS FUND / OPERA HOUSE	152.10
		030733073000	PERFORMING ARTS FUND / OPERA HOUSE	42.59
			CHECK TOTAL	194.69
96440	WOODSTOCK COMMUNITY SCHOOL	GASOLINE USAGE	GENERAL CORPORATE FUND / FLEET MAINTENANCE	39.37
		GASOLINE USAGE	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	148.30
		GASOLINE USAGE	PERFORMING ARTS FUND / OPERA HOUSE	61.57
		GASOLINE USAGE	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	145.34
		GASOLINE USAGE	GENERAL CORPORATE FUND / RECREATION DIVISION	45.87
			CHECK TOTAL	440.45
96441	WOODSTOCK SCHOOL DISTRICT 200	SCHOOL DONATIONS	ESCROW FUND / ESCROW ACCOUNT	46,476.00
			CHECK TOTAL	46,476.00
96442	WOODSTOCK FIRE RESCUE	IMPACT FEES- FEB-APRIL, 2014	ESCROW FUND / ESCROW ACCOUNT	2,140.00
			CHECK TOTAL	2,140.00
96443	WOODSTOCK INDEPENDENT	PUBLISHING SERVICES	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	330.00
			CHECK TOTAL	330.00

FROM CHECK # 96263 TO CHECK # 96445

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
96444	WOODSTOCK POWER EQUIPMENT, INC	PRIMER BULB	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	5.72
		LAWN MOWER	GENERAL CORPORATE FUND / CITY HALL	354.00
			CHECK TOTAL	359.72
96445	JOSE ZAMORANO	CLEANING	RECREATION CENTER FUND / RECREATION CENTER	105.00
			CHECK TOTAL	105.00
			WARRANT TOTAL	410,302.43

City of Woodstock  
Warrant No. 3618

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 3<sup>rd</sup> day of June, 2014.

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

\_\_\_\_\_  
Mayor



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

# Memo

**To:** Roscoe Stelford, City Manager  
**From:** Paul N. Christensen, Finance Director  
**Date:** May 21, 2014  
**Re:** Library Building Fund Levy

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The Library Building Fund includes an additional .02% property tax levy in accordance with 75 ILCS 5/3-1 that can be used to purchase land to serve as building sites, construct and equip new library buildings, and maintain, repair and alter existing library buildings and equipment. Revenues of \$87,000 are estimated to be received from this tax in 2013 and have been included in the FY14/15 Library Building Fund Budget. The Library has levied this additional tax since 1978.

The money collected in the past has been used to purchase the Waniek property in 1978; to pay off the mortgage on the library addition of 1985-87; to purchase the property at 438-440 West Judd; and, most recently, to purchase the property at 444 West Judd. It has also been used to purchase furniture and equipment for the building since its inception. Once the new building opened in FY01/02, Building Fund levy monies have been used to pay for the cleaning and maintenance of the building and grounds, and the cost of utilities. Future uses of these funds include:

- Maintenance/Replacement of the Building's Roof;
- Replacement of the Building's HVAC System;
- Replacement of the Building's Boiler; and
- Replacement of Furniture and Equipment.

The City Council is required to pass a resolution indicating the City's intention to levy the tax and then to publish the resolution within 15 days. This allows a petition to be circulated which requires signatures from 10% or more of the City's registered voters. If a valid petition is submitted within the 30-day window, the property tax levy would be placed on the next election ballot for approval or rejection by the City's voters (commonly referred to as a "backdoor referendum").

It is important to note, the City Council is not authorizing the actual dollar amount of the future 2014 property tax levy by adopting the attached Resolution. The City Council may still

decide at a later date to reduce or even forgo this levy. However, the passage and publication of the Resolution is mandated by State Statute and allows the residents an opportunity to petition the City for the aforementioned referendum. Assuming a referendum is not required, the Resolution provides the City Council with the option to continue to include funding within future property tax levy requests to address the City's upcoming Library building needs.

The City's current five-year Capital Improvement Program indicates over \$775,000 in capital improvements and related debt service. The Library Building Fund property tax plays an important role in the Library being capable of providing the financing to address these needs.

## **RECOMMENDATION**

**It is recommended that City Council adopt the attached Resolution, identified as Document No.     <sup>1</sup>    , providing for the levy of a property tax to maintain the City's library building, furniture and equipment.**

Please feel free to contact me with any questions.



**Reviewed and Approved by:**

*Roscoe C. Stelford III*

**City Manager**

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

**A RESOLUTION PROVIDING FOR THE LEVY OF AN ADDITIONAL  
TAX OF .02% OF THE VALUE OF ALL OF THE TAXABLE  
PROPERTY IN THE CITY OF WOODSTOCK, MCHENRY COUNTY,  
ILLINOIS FOR THE PURCHASE OF SITES AND BUILDINGS  
REQUIRED FOR LIBRARY PURPOSES AND FOR THE  
MAINTENANCE, REPAIRS AND ALTERATIONS OF LIBRARY  
BUILDINGS AND EQUIPMENT IN THE CITY OF WOODSTOCK,  
MCHENRY COUNTY, ILLINOIS**

BE IT RESOLVED by the City Council of the CITY OF WOODSTOCK, McHenry County, Illinois that there be levied for calendar year 2014 an additional tax of .02% of all the taxable property in the CITY OF WOODSTOCK, McHenry County, Illinois, as equalized or assessed by the Department of Local Governmental Affairs for the purchase of sites and buildings, for the rental of buildings required for library purposes and for maintenance, repairs, and alterations of library buildings and equipment in the City, all as provided by the Illinois Local Library Act (Illinois Compiled Statutes, 1992, Chapter 75, Act 5, Section 3-1) in such case made and provided.

BE IT FURTHER RESOLVED that this Resolution, shall, within fifteen (15) days after its adoption by the City Council, be published at least once, in the *Woodstock Independent*, a newspaper published in and of general circulation within the CITY OF WOODSTOCK, McHenry County, Illinois and if no petition is filed with the corporate authorities within thirty days after the publication of this Resolution, signed by at least 1,530 electors residing within the CITY OF WOODSTOCK, said number representing ten percent (10%) of the total number of registered voters in the CITY OF WOODSTOCK, requesting that the question of the levy of the additional tax herein provided be submitted to the electors of the City, then this Resolution shall be in full force and effect.

BE IT FURTHER RESOLVED that the date of the prospective referendum, if one should be called pursuant to such petition, is November 4, 2014.

BE IT FURTHER RESOLVED that this Resolution be spread at length upon the minutes of the meeting of this City Council and that a certified copy thereof be filed in the Office of the Clerk of the County of McHenry.

ADOPTED by the City Council of the CITY OF WOODSTOCK, McHenry County, Illinois, this 3<sup>rd</sup> day of June, 2014.

Ayes:

Nays:

Abstentions:

Absentees:

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Brian Sager, PhD  
Mayor

Passed:

Approved:

Published:

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Attest: Dianne Mitchell  
City Clerk



**Department of Public Works**  
326 Washington Street  
Woodstock, Illinois 60098  
815-338-6118  
Fax 815-334-2263  
[pwdept@woodstockil.gov](mailto:pwdept@woodstockil.gov)  
[www.woodstockil.gov](http://www.woodstockil.gov)

To: Roscoe Stelford, City Manager

From: Jane Howie, Public Works Office Manager

Re: **Approval of Ordinance Adopting Annual Prevailing Wage Requirements**

Date: May 28, 2014

Public Act 93-0038 adopted by the State of Illinois (commonly known as the Prevailing Wage Act) requires the City of Woodstock to include certain specific wage classifications and wage requirements with most public works contracts.

“The public body awarding any contract for public work or otherwise undertaking any public works, shall ascertain the general prevailing rate of hourly wages in the locality in which the work is performed, for each craft or type of worker or mechanic needed to execute the contract and such public body shall specify in the resolution or ordinance and in the call for bids for the contract, that the general prevailing rate of wages in the locality for each craft or type of worker or mechanic needed to execute the contract or perform such work, also the general prevailing rate for legal holiday and overtime work, as ascertained by the public body or by the Department of Labor shall be paid for each craft or type of worker needed to execute the contract or to perform such work, and it shall be mandatory upon the contractor to whom the contract is awarded and upon any subcontractor under him, and where the public body performs the work, upon the public body, to pay not less than the specified rates to all laborers, workers, and mechanics employed by them in the execution of the contract or such work ...”

Under this law, the City is required to annually make a determination as to the prevailing wage rates for various classifications of workers who may perform work for the City, to adopt a local Ordinance verifying the prevailing wage rates that are to be paid on public works projects, and to include that requirement with all contract and bid documents.

“Each public body shall, during the month of June of each calendar year, investigate and ascertain the prevailing rate of wages as defined by this Act and publicly post or keep available for inspection by any interested party ... and shall promptly file, no later than July 15 of each year, a

certified copy thereof in the office of the Secretary of State ... and the Department of Labor.”

The City has the option of performing an independent wage study specifically for the City of Woodstock to be submitted to the Illinois Department of Labor (IDOL) for their approval or adopt the prevailing wage rates issued for McHenry County as determined by the IDOL. The City has, in the past, accepted and adopted the wage determination provided by the Department of Labor. The IDOL has published a list of the prevailing wages to apply in McHenry County for June 2014 (and this list is updated monthly by IDOL) which would be authorized with the adoption of the attached Ordinance.

This Ordinance for prevailing wages will apply to all contracts awarded by the City for construction and improvement projects. All contractors hired by the City for public improvement projects will be required to meet or exceed the minimum wage requirements. The prevailing wage requirement does not apply to City employees nor does the wage requirement apply to contracts for services or purchase contracts. Service contracts (e.g. snow hauling, trucking services, professional services, etc.) that do not include the construction of any new improvements, replacement of existing infrastructure, or non-construction activities are exempt from these wage requirements. Investigation and enforcement of the wage payments is the responsibility of the IDOL, not the City, but the City is obligated to adopt the Ordinance and to include the requirement in all appropriate bid and contract documents.

**As required by State law, it is recommended that the attached Ordinance, identified as Document No. 2, establishing prevailing wage requirements for the City of Woodstock, be approved** [Note: The content and form of this document has been established by the State of Illinois and can not be substantially altered.]

Once approved by the City Council, the Ordinance and the referenced prevailing wage determination will be sent to the State for verification. A copy of the final documents will be kept on file at the Department of Public Works for public viewing and inspection and will be referenced in all appropriate contract documents issued by the City.



Reviewed and Approved by:

*Roscoe C. Stelford III*  
City Manager

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

**AN ORDINANCE ESTABLISHING THE PREVAILING WAGE FOR THE  
CITY OF WOODSTOCK, MCHENRY COUNTY, ILLINOIS**

**WHEREAS**, the State of Illinois has enacted “An Act regulating wages of laborers, mechanics, and other workers employed in any public works by the state, county, city or any public body or any political subdivision or by any one under contract for public works,” approved June 26, 1941, codified as amended, 820 ILCS 130/1 et seq. (1993), formerly Ill. Rev. Stat., Ch. 48, par. 39s-1 et seq. and

**WHEREAS**, the aforesaid Act requires that the CITY OF WOODSTOCK of McHenry County, Illinois investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in McHenry County employed in performing construction of public works, for said CITY OF WOODSTOCK.

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

**SECTION 1:** To the extent and as required by “An Act regulating wages of laborers, mechanics and other workers employed in any public works by state, county, city or any public body or any political subdivision or by any one under contract for public works,” approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the CITY OF WOODSTOCK is hereby ascertained to be the same as the prevailing rate of wages for construction work in the McHenry County area as determined by the Department of Labor of the State of Illinois as of June 2014, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department’s June determination and apply to any and all public works construction undertaken by the CITY OF WOODSTOCK. The definition of any terms appearing in this ordinance which are also used in aforesaid Act shall be the same as in said Act.

**SECTION 2:** Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the CITY OF WOODSTOCK to the extent required by the aforesaid Act.

**SECTION 3:** The CITY OF WOODSTOCK shall publicly post or keep available for inspection by any interested party in the main office of the CITY OF WOODSTOCK this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

**SECTION 4:** The CITY OF WOODSTOCK shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

**SECTION 5:** The CITY OF WOODSTOCK shall promptly file a certified copy of this ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

**SECTION 6:** The CITY OF WOODSTOCK shall cause to be published in a newspaper of general circulation within the area the following public notice:

Notice is hereby given that the Mayor and City Council of the City of Woodstock, McHenry County, Illinois, has made a determination of its prevailing rates of wages to be paid pursuant to “An Act regulating wages of laborers, mechanics and other workmen employed in any public works by the State, County, City or any public body or any political subdivision or by any one under contract for public works” approved June 26, 1941, as amended, and found at 820 ILCS 130/0.01-12. Copies of this determination may be obtained upon request from the Woodstock Department of Public Works, 326 Washington Street, Woodstock, Illinois 60098.

/s/ Dianne Mitchell, City Clerk

**PASSED** by the City Council of the CITY OF WOODSTOCK, McHenry County, Illinois and approved by me this 3<sup>rd</sup> day of June, 2014.

Ayes:

Nays:

Abstentions:

Absentees:

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

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

# McHenry County Prevailing Wage for June 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		37.100	37.600	1.5	1.5	2.0	12.97	9.930	0.000	0.500
ASBESTOS ABT-MEC		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER		BLD		44.240	48.220	2.0	2.0	2.0	6.970	17.54	0.000	0.350
BRICK MASON		BLD		41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
CARPENTER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
CEMENT MASON		ALL		41.550	43.550	2.0	1.5	2.0	9.500	15.87	0.000	0.500
CERAMIC TILE FNSHER		BLD		34.810	0.000	2.0	1.5	2.0	10.20	7.830	0.000	0.640
COMMUNICATION TECH		BLD		36.360	38.460	1.5	1.5	2.0	12.27	10.25	0.000	0.640
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRICIAN		ALL		43.660	48.030	1.5	1.5	2.0	12.88	12.29	0.000	0.760
ELEVATOR CONSTRUCTOR		BLD		49.900	56.140	2.0	2.0	2.0	12.73	13.46	3.990	0.600
FENCE ERECTOR	E	ALL		34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000	0.300
FENCE ERECTOR	S	ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
GLAZIER		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR		BLD		46.950	49.450	1.5	1.5	2.0	11.17	11.96	0.000	0.720
IRON WORKER	E	ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
IRON WORKER	S	ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
IRON WORKER	W	ALL		35.090	36.840	2.0	2.0	2.0	8.340	22.19	0.000	0.500
LABORER		ALL		37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
MACHINIST		BLD		43.920	46.420	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		ALL		30.520	0.000	1.5	1.5	2.0	9.700	12.55	0.000	0.590
MARBLE MASON		BLD		40.780	44.860	1.5	1.5	2.0	9.700	12.71	0.000	0.740
MATERIAL TESTER I		ALL		27.000	0.000	1.5	1.5	2.0	12.97	9.930	0.000	0.500
MATERIALS TESTER II		ALL		32.000	0.000	1.5	1.5	2.0	12.97	9.930	0.000	0.500
MILLWRIGHT		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
OPERATING ENGINEER		BLD	1	46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	2	44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	3	42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	4	40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	5	49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	6	47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	7	49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	1	44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	2	43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	3	41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	4	40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	5	39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	6	47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	7	45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
ORNAMNTL IRON WORKER E		ALL		42.900	45.400	2.0	2.0	2.0	13.11	16.40	0.000	0.600
ORNAMNTL IRON WORKER S		ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
PAINTER		ALL		40.980	42.980	1.5	1.5	1.5	10.00	8.200	0.000	1.350
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.680
PLASTERER		BLD		41.250	43.730	1.5	1.5	2.0	11.10	11.69	0.000	0.550
PLUMBER		BLD		44.500	47.500	1.5	1.5	2.0	11.05	12.40	0.000	1.700
ROOFER		BLD		39.200	42.200	1.5	1.5	2.0	8.280	9.690	0.000	0.430
SHEETMETAL WORKER		BLD		43.250	45.250	1.5	1.5	2.0	10.65	12.90	0.000	0.820
SIGN HANGER		BLD		26.070	27.570	1.5	1.5	2.0	3.800	3.550	0.000	0.000
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	10.75	8.850	0.000	0.450
STEEL ERECTOR	E	ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
STEEL ERECTOR	S	ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400

STONE MASON	BLD	41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
SURVEY WORKER	ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD	36.040	0.000	1.5	1.5	2.0	10.20	9.900	0.000	0.540
TERRAZZO MASON	BLD	39.880	42.880	1.5	1.5	2.0	10.20	11.25	0.000	0.700
TILE MASON	BLD	41.840	45.840	2.0	1.5	2.0	10.20	9.560	0.000	0.880
TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	ALL 1	35.850	36.400	1.5	1.5	2.0	7.200	6.000	0.000	0.150
TRUCK DRIVER	ALL 2	36.000	36.400	1.5	1.5	2.0	7.200	6.000	0.000	0.150
TRUCK DRIVER	ALL 3	36.200	36.400	1.5	1.5	2.0	7.200	6.000	0.000	0.150
TRUCK DRIVER	ALL 4	36.400	36.400	1.5	1.5	2.0	7.200	6.000	0.000	0.150
TUCKPOINTER	BLD	41.950	42.950	1.5	1.5	2.0	8.180	11.78	0.000	0.630

Legend:

RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

## Explanations

### MCHENRY COUNTY

FENCE ERECTOR (EAST) - That part of the county East and Northeast of a line following Route 31 North to Route 14, northwest to Route 47 north to the Wisconsin State Line.

IRONWORKERS (EAST) - That part of the county East of Rts. 47 and 14.

IRONWORKERS (SOUTH) - That part of the county South of Route 14 and East of Route 47.

IRONWORKERS (WEST) - That part of the county West of Route 47.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures,

equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

#### COMMUNICATIONS TECHNICIAN

Construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video), telephone, security systems, fire alarm systems that are a component of a multiplex system and share a common cable, and data inside wire, interconnect, terminal equipment, central offices, PABX and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

#### MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

#### OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies;

Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic;

Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics. Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

## LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

## MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

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**Department of Public Works**  
326 Washington Street  
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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: **Award of Contract for Basketball Court Resurfacing & Restriping**  
Date: May 23, 2014

Throughout the City's park system there are a total of nine (9) tennis courts and nine (9) basketball courts that are available to all residents on a first-come, first-serve basis. These outdoor facilities are used in the spring, summer, and fall seasons by residents, school children, and visitors. Not unlike other park amenities, these courts need regular maintenance which includes periodic patching, crack filling, grinding and a new color-coat surface. Currently, each of the City's tennis and basketball courts are evaluated at budget time and facilities are ranked based upon their overall condition and appearance. Those courts that are in the worst condition are recommended for maintenance and resurfacing. This annual program helps protect the original investment that was made by the City, prevents higher maintenance costs that might be incurred if the City waited for a catastrophic failure, and helps to project a positive image of the City and its park facilities. Because this program is administered annually, tennis and basketball court surfaces get reconditioned approximately every six (6) or seven (7) years.

Based upon the last review, the courts selected for resurfacing in FY14/15 are: two (2) basketball courts at Bates Park. A total of \$13,000 is included in the FY14/15 General Fund CIP budget (line item #82-06-7-713) for this work. The following bids were received on Friday, May 23, 2014 by the Department of Public Works for this maintenance contract:

<u>Bidder</u>	<u>Total Bid</u>
10-S Court Solutions Chicago, IL	\$11,490
Tennis Courts Unlimited Inc. Watervliet, MI	\$12,850
Olson Bros. Recreational Surfaces, Inc. Mundelein, IL	\$22,870

**It is recommended that a contract for the maintenance, resurfacing, and restriping of two (2) basketball courts at Bates Park be awarded to the lowest responsible bidder, 10-S Court Solutions, Chicago, Illinois for the total bid price of \$11,490.**



Reviewed and Approved by:

*Roscoe C. Stelford III*

City Manager



**Department of Public Works**  
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To: Roscoe Stelford, City Manager

From: Paul R. Ruscko, Public Works Director

**Re: Approval to Waive Requirement for Competitive Bids and Approval of Bid for Purchase of Playground Equipment for Raintree Park**

Date: May 27, 2014

The playground structures available in the City's parks provide an important part of the overall quality of the park system and play options for our residents. It is important that the City continues to provide funding for the replacement of each of these facilities not only to ensure safety but to also provide new and different options for children. At this time, the City has a total of 16 playground structures at 13 different sites. Based upon actual experience, these structures have an average life span of 13 to 15 years. Due to the unacceptable condition of the existing playground equipment at Raintree Park, it was dismantled and removed from the park in 2013. The approved FY14/15 General Corporate Fund CIP Budget (line item #82-06-7-703) has \$40,000 allocated for the replacement of playground equipment at Raintree Park.

Purchase of playground equipment is different than many of the City's normal bid projects in that the community wants the best value for the cost, not necessarily the lowest price. It is possible for a potential bidder to submit the lowest bid price by reducing the number of play features on their equipment or reducing play options which is not in the community's best interest. In order to obtain competitive prices and still allow for flexibility of design, selection of play features, consideration of the number of play choices provided, and to consider bids that provide the best value, the City requested sealed bids for this play structure with a maximum budget amount set at \$35,000. The bid specifications clearly state that "*Since this selection process must include an award based on the features that are provided with each bid, the City will not be required to award to the "low bid," but will base the award on a selection of the "best value" for the City.*"

The following bids were recently received for the replacement of playground equipment at Raintree Park:

Vendor	Bid Amount	Manufacturer
Howard L. White & Associates Buffalo Grove, IL	\$34,626.00	BCI Burke Company
NuToys Leisure Products LaGrange, IL	Opt. 1: \$30,610.00 Opt. 2: \$34,822.00 Opt. 3: \$34,934.00 Opt. 4: \$34,820.00	Landscape Structures
Parkreation Prospect Heights, IL	Opt. 1: \$34,875.00 Tree House Opt.: \$34,960.46	Little Tikes Commercial
Rec. Brands of Northern IL Moline, IL	Opt. 1: \$34,328.76 Opt. 2: \$30,382.55	Play & Park Structures
Reese Recreation Arlington Heights, IL	\$33,900.00	Playworld Systems
Team REIL Union, IL	Opt. 1: \$29,935.00 Opt. 2: \$29,052.00	Miracle Recreation Company
Zenon Company Buffalo Grove, IL	Opt. 1: \$28,297.00 Opt. 2: \$23,475.00	Playcraft Systems

Parks Foreman John Mecklenburg reviewed all of the bids received and he recommended approval of Option 4 (see attached rendering) submitted by NuToys Leisure Products. The playground equipment included with this bid provides a wide variety of play options, allows for easy access and movement from one part of the structure to the next, and includes many of the play features that were requested by users of this park.

Based on the evaluation of the bids received by the Department of Public Works, a comparison of the play features provided with the bids, and consideration of price, it is **recommended that the City Council waive the requirement for competitive bids and approve the Option 4 bid received from NuToys Leisure Products, Inc. in the amount of \$34,820.00 for the purchase of playground equipment for Raintree Park.** If approved, Parks Division employees will install the new equipment in late summer or fall of 2014.

It is important to note that a waiver of competitive bids requires a 2/3 majority vote in accordance with State Statutes.

Remaining funds in this line item will be used for the purchase of wood timbers for a new border, sand, and other materials and supplies needed to complete construction of this new play area.

c: All Bidders



Reviewed and Approved by:

*Roscoe C. Stelford III*  
City Manager

#4

# RAINTREE PARK

WOODSTOCK, IL May 15, 2014 76143-1-1-4



  
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 Leisure Products



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

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

To: Roscoe Stelford, City Manager  
From: Paul Ruscko, Public Works Director  
Re: **Award of Contract for the Purchase of Two Commercial Mowers**  
Date: May 22, 2014

The City of Woodstock values its park land and the Parks Division employees share the common goal of working hard to keep these areas manicured, attractive, and useful to park users. The Parks Division has several pieces of equipment which are used to aid them in maintaining the City's 550 acres of park land. Like the replacement schedule followed for vehicles, this fleet of park tractors/mowers generally follows a ten (10) year replacement schedule. A key piece of equipment used to maintain these Parks is a mower with a six (6) foot front mount deck. The Parks Division currently owns and operates four (4) of these front mount deck mowers. The oldest two (2) of our four (4) mowers are a 1997 John Deere model 935 and a 2001 Kubota model 2650. These commercial mowers are used throughout the spring, summer, and fall to cut the grass at the City's park sites. During the winter months these units are outfitted with brooms and are used on and around the Square to assist with downtown sidewalk and parking lot snow removal.

In order to maintain the level of service that our residents and business owners have come to expect, it is necessary to have reliable equipment and a regular mowing schedule. As the equipment gets older it becomes less reliable and parts availability decreases. The approved FY 2014/15 General Corporate CIP budget includes \$58,000 in line item #82-07-7-720 to replace the two (2) oldest front mount deck mowers in the Parks fleet. At this time, all front mount and zero turn commercial mowers used by the Parks Division, except for one (1), are manufactured by Kubota. The City began purchasing Kubota tractors for Parks maintenance activities in 2001 and compared to other makes and models used in the past, the Kubota brand stands up better to the wear and tear from everyday use with minimal downtime.

Kubota Tractor Corporation participates in the National Joint Powers Alliance (NJPA) and they have an approved contract that meets the City's specifications. NJPA is a public agency serving its members as a municipal contracting agency. NJPA establishes and provides nationally-leveraged



DOZEN DISTINCTIVE  
DESTINATIONS 2007

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

and competitively-solicited purchasing contracts under the guidance of the Intergovernmental Cooperation Act (5 ILCS 220/1). The Governmental Joint Purchasing Act (30 ILCS 525) allows member agencies to legally purchase through these contracts without having to duplicate the competitive-bidding process and requirements. The result of this cooperative effort is a high-quality selection of nationally-leveraged, competitively-bid contract solutions to help meet the ever-changing needs of current and future member agencies. The City is a member of NJPA, which provides the City the opportunity to purchase off of nationally and competitively-bid contracts.

The oldest two (2) mowers assigned to the Parks Division were identified and approved for replacement in the FY14/15 Budget. New Kubota mowers to replace these older units are available thru an NJPA contract. **Therefore, it is recommended that the City Council approve the purchase of two (2) new Kubota F90 Series Model F2690 mowers with cab enclosures, cab heaters, roof mounted strobe light kits, and six (6) foot front mount mowers, with the addition of one (1) Sweepster M24C5A broom kit through NJPA's Contract #070313-KBA for a total delivered price of \$57,258.50.** If approved, the current 1997 John Deere model 935 and 2001 Kubota model 2650 mowers will remain in service until these new units arrive. At that time they will be removed from service, declared as surplus equipment, and sold at an upcoming MCCG Auction.

Woodstock Power Equipment is a local business that is authorized to sell and service Kubota mowers. If approved, this purchase through the NJPA Contract will be facilitated through them. They have provided equipment, parts, and service to the City of Woodstock for many years. Purchasing equipment from a local established business becomes especially important when these mowers get older, need repair parts and service becomes more frequent.

c: Jeff Van Landuyt  
Bob Hoadley



Reviewed and Approved by:

*Roscoe C. Stelford III*  
City Manager



# City of WOODSTOCK

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

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

## MEMORANDUM

Date May 20, 2014

To: Roscoe Stelford, City Manager

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

### RE: CHANGE ORDER 006 FOR OLD COURTHOUSE CUPOLA RESTORATION

Significant progress has been made on the Old Courthouse cupola restoration, however, as each piece of trim or roofing material is removed, new problems arise due to a combination of the way in which the cupola was originally constructed and the extensive deterioration of materials.

The attached Change Order Number 006 includes the following work items:

Install flashing from rib to turret base.	\$2,123
Install copper cladding at upper turret.	\$2,123
Install new copper flashing at bottom of louvers.	\$2,803
Install new 3/8" sheathing on dome.	\$5,891
Sister cupola rafters with new 2"X12"X10'.	\$19,668

The contract with Renaissance Restoration specifies that trim details from the rib to turret base be constructed out of mahogany with a copper flashing overlaying the top and front of the mahogany trim. The mahogany would need to be protected with paint to prolong its useful life and would have to be maintained whenever annual inspections noted paint failing. To paint this area of the turret, the painter would have to be harnessed and tied off to the interior of the dome. Since the trim detail would be mostly covered with copper flashing it was decided that the detail should be constructed completely out of copper. This would minimize maintenance and labor costs of the trim details.

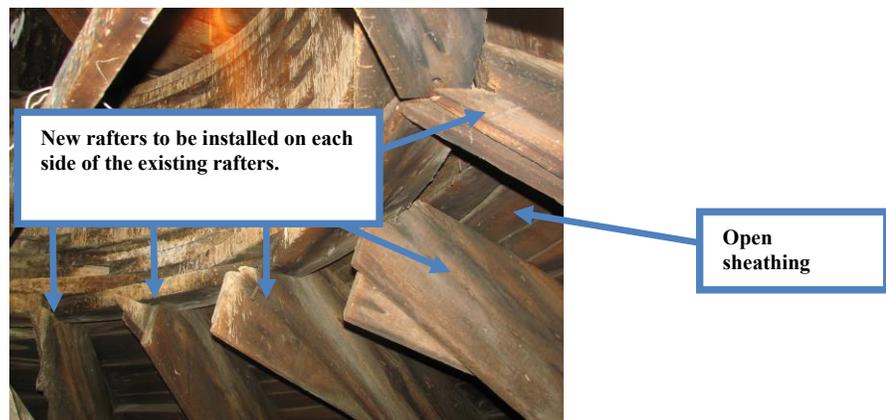


The contract also specifies the flat band around the turret to be restored and painted. To minimize maintenance to the painted surfaces, especially with the height of the turret and the need for workers to be harnessed off to perform maintenance on painted surfaces, wrapping the band with copper is recommended. It is the architect's opinion that the copper would not take away from the details of the turret as the proposed copper details above and below the band still create a nice shadow line.

The existing metal flashing that ran underneath each of the 8 louvered sections protected the subfloor of the cupola for many years. Unfortunately the metal flashing has rusted so badly that in most areas it has completely disintegrated. Fortunately the wood underneath the louvered sections has not deteriorated to a point of needing to be replaced. It is recommended, however, that copper flashing be installed in place of the old metal flashing to protect the wood subfloor.

The installation cost of 3/8" sheathing on the dome varies from the base bid unit price per square foot of new plywood decking (\$17.50). This is due to the amount of cuts that were required per sheet to install the pieces between the ribs on the dome.

With the delamination of the ribs at the base of the turret, the top of the interior rafters not having enough solid wood to nail to, and weakened rafters due to water penetration causing the top portion of the rafters to be rotted away, sistering new 2"X12"X10's to both sides of all sixteen (16) rafters allowed for the ribs to be refastened, the old open sheathing to be secured, and existing rafters to be strengthened.



The additional work has been reviewed and recommended by Gary W. Anderson, Architects and is included in Change Order 006. The cost of the additional work totals \$32,608 and will be funded utilizing the reserves within the TIF Fund. 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.           <sup>3</sup>          , authorizing Change Order 006 be approved, resulting in an increase to the contract of \$32,608.



Reviewed and Approved by:  
*Roscoe C. Stelford III*  
 City Manager

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING CHANGE ORDER 006 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 \$10,000.00, 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, 720ILCS 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. 006 are 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

# DRAFT AIA® Document G701™ - 2001

## Change Order

**PROJECT** (Name and address):  
City of Woodstock CC Phase II  
Renovations

**CHANGE ORDER NUMBER:** 006  
**DATE:** May 16, 2014

**TO CONTRACTOR** (Name and address):  
Renaissance Restoration Inc.  
11672 W. Norris Lane  
P.O. Box 291  
Galena, IL 61036

**ARCHITECT'S PROJECT NUMBER:** 13-1246  
**CONTRACT DATE:** October 21, 2013  
**CONTRACT FOR:** General Construction

OWNER:   
ARCHITECT:   
CONTRACTOR:   
FIELD:   
OTHER:

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

- |   |             |
|---|-------------|
| 1. Provide labor, materials and equipment to sister cupola rafters with new 2"X12"X10'        | \$19,668.00 |
| 2. Provide labor, materials and equipment to install copper clad at upper turret              | \$2,123.00  |
| 3. Provide labor, materials and equipment to install flashing from rib to turret base         | \$2,123.00  |
| 4. Provide labor, materials and equipment to install new 3/8" sheathing on dome               | \$5,891.00  |
| 5. Provide labor, materials and equipment to install new copper flashing at bottom of louvers | \$2,803.00  |

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

\$	775,250.00
\$	49,670
\$	824,920.00
\$	32,608
\$	857,528.00

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  
**ARCHITECT** (Firm name)

Renaissance Restoration Inc.  
**CONTRACTOR** (Firm name)

City of Woodstock  
**OWNER** (Firm name)

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** (Signature)

**BY** (Signature)

**BY** (Signature)

(Typed name)

(Typed name)

(Typed name)

**DATE**

**DATE**

**DATE**