



City of Woodstock
Office of the City Manager

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

121 W. Calhoun Street
Woodstock, Illinois 60098

Roscoe C. Stelford III
City Manager

WOODSTOCK CITY COUNCIL
City Council Chambers
August 18, 2015
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 complete City Council packet is available at the Woodstock Public Library,
Woodstock City Hall, and via the City Council link on the City's website,
www.woodstockil.gov. For further information, please contact the Office of the
City Manager at 815-338-4301 or citymanager@woodstockil.gov.*

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

CALL TO ORDER

ROLL CALL:

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.)**

A. MINUTES OF PREVIOUS MEETINGS:
August 4, 2015 Regular City Council Meeting

B. WARRANTS: 3676 3677

C. MINUTES AND REPORTS:
Police Department Report – June 2015

D. MANAGER'S REPORT NO. 51

1. **Rejection of Bids- Sheriff's House Windows Restoration.** Approval of a motion to reject all bids and solicit new bids for the Sheriff's House windows. (51a)
2. **Sale of Surplus Equipment -** Adoption of an Ordinance designating certain items to be surplus and authorizing the sale of at the Local Government Vehicle and Equipment Auction, recycling, or disposal. (51b)(Doc.1)
3. **Downtown Streetscapes Improvements** –Approval of a recommendation in the amount not-to-exceed \$20,000 be used to purchase plant material, soil, fertilizer, mulch and if necessary, consulting services in FY15/16 to improve the appearance of the bump outs within the downtown. (51c)

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
August 4, 2015
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, August 4, 2015 in Council Chambers at City Hall. Mayor Sager explained the consent calendar process and invited public participation.

A roll call was taken.

COUNCIL MEMBERS PRESENT: Daniel Hart, Maureen Larson, Mark Saladin, Joseph Starzynski, RB Thompson, Michael Turner, and Mayor Brian Sager

COUNCIL MEMBERS ABSENT: None

STAFF PRESENT: City Manager Roscoe Stelford, City Attorney Ruth Schlossberg, Finance Director Paul Christensen, Public Works Director Jeff Van Landuyt, Building and Zoning Director Joe Napolitano, Opera House Director John Scharres, Deputy Chief John Lieb, Opera House Production Manager Joe McCormack, Opera House Building Manager Mark Greenleaf, Grant Writer Terry Willcockson, and City Planner Nancy Baker.

OTHERS PRESENT: City Clerk Cindy Smiley

FLOOR DISCUSSION

Proclamation Honoring Joe Zauhar

Mayor Sager stated he is pleased to recognize this evening a person who has made significant improvements to this community with no thought to receiving compensation or recognition. He noted that those present this evening may have noticed someone working on the landscaping, planting flowers, weeding, and beautifying the section of Lake Avenue near the Woodstock Police Department. He then noted that it is with great pride that the City is recognizing Joe Zauhar who has been making these improvements out of a sense of community pride. He further noted that Dr. Lloyd Shaw who brought this to the City's attention is joining us this evening to recognize Mr. Zauhar.

Mr. Zauhar was invited to approach the podium, at which time Mayor Sager read the proclamation to those present and presented it to Mr. Zauhar. Those present thanked Mr. Zauhar with a hearty round of applause.

Public Comments

Lydia Baltalbol, 621 Dean Street, stated she believes there are people interested in knowing more about Home Rule. She further stated that the City is planning a Special Census and noted a letter to the editor which appeared in the Woodstock Independent. In response to a question from Ms. Baltalbol whether Home Rule has anything to do with taxes and whether it makes it easier for a community to raise taxes, Mayor Sager replied that Home Rule communities do have the opportunity to explore other taxes and does provide additional opportunities to raise taxes. When Ms. Baltalbol requested more specifics, Mayor Sager stated that this depends on the type of tax being looked at, noting some of the various categories of taxes.

Ms. Baltabols stated that the letter notes that this is worth looking into given that there is now \$7,000,000 needed for the Old Courthouse Projects. She opined that this might be one of the reasons the City is looking into Home Rule and asked whether this is the case, i.e. so taxes could be raised to fund the Old Courthouse Project. In response to a request to clarify her question, Ms. Baltabols affirmed that she is asking whether there is a tax that can be implemented for the Old Courthouse to which City Attorney Ruth Schlossberg replied there is not. Ms. Schlossberg further noted that the taxes must fall within one of the aforementioned categories and would not be a specific Old Courthouse Tax. She noted that the taxes in question would go into Revenues and could be expended as directed by City Council.

Ms. Baltabols then asked if there was a possibility that the population projected as part of Lakewood's proposed senior or low-income housing project could put Woodstock over the 25,000 mark for Home Rule. Mayor Sager noted that the City Administration believes the population to already be over 25,000. M. Turner stated that the development proposed for Lakewood is not within the Woodstock city limits and will not affect the population of the City of Woodstock. Ms. Baltabols stated she still feels that this development should be discussed with Lakewood as that community is benefitting at the expense of Woodstock.

Joseph Monack, 343 S. Jefferson, noting that he was the author of the letter to the editor referenced by Ms. Baltabols, stated that he was not referencing a specific tax, but rather was talking about one of the proposals presented by the Urban Land Institute's (ULI). He stated that they felt that gaining Home Rule status would help the City fund the Old Courthouse Project.

Mr. Monack noted that at the recent County Board meeting he learned that of the 66 enterprise zone applications made to the State, the City's application was ranked 16th and that the announcement would be made later this month of those applications that are awarded the zones.

Mr. Monack noted that the township consolidation meeting will be held next Tuesday.

Mr. Monack then stated that others have proposed putting a camera in the Council Chambers which would broadcast the Council meetings and asked why the Council is hesitating. Mayor Sager stated that the Council is not hesitant but has not approved any funding for this project. He noted that if anyone else would like to set up a camera and stream the meetings, such as the Woodstock Independent, the Council would not object. Agreeing with Mr. Monack's assertion that dissemination of information is one of the responsibilities of the municipality, Mayor Sager stated that the City does not have funds budgeted at this time, but may consider this in the next budget year. Mr. Monack countered that there are a lot of projects being funded which he considers to be more expensive and less important than providing information to the public.

Mr. Monack then suggested that Council use the marketing expertise of Councilman Hart as part of the Real Woodstock campaign, noting his particular expertise in the use of social media. At the request of Mayor Sager, M. Turner described the Real Woodstock program, noting that consultant a5 has a demonstrated knowledge of social media and stating that he has asked Mr. Hart to look at the a5 material with a critical eye. He also noted that Mr. Hart and Mr. Harris of a5 have already met and discussed the program.

Arlene Lynes, 14300 W. South St., updated the Council on her plans for Read Between the Lynes (RBTL), noting there is a new timeline for the relocation of the business. It is now planned that

the current location will close within the next two weeks, with the last day being no later than August 22nd and no earlier than August 15th. They are beginning a public moving sale tomorrow and will be rolling out a public fundraising campaign.

Ms. Lynes stated it is her hope to open at the new location on October 24th, with a soft opening 10 days earlier, meaning that the store will be without a retail location for two months. She noted that the RBTL phones and website will still be active and she is working on a mechanism to fulfill orders during that time.

Mayor Sager thanked Ms. Lynes for her investment in the community.

Council Comments

M. Saladin thanked Public Works and other City Staff for their assistance with the MCYSSA tournament, noting that it was very successful.

CONSENT AGENDA

The following items were removed from the Consent Agenda:

- Item E1 at the request of Councilman Hart
- Item E2 at the request of Councilman Hart
- Item E10 at the request of Councilman Saladin

Motion by M. Saladin, second by M. Larson, to approve Consent Agenda Items B, C, D, and E3-E9.

Mayor Sager opened the floor to questions from Council members and the Public concerning those items remaining on the Consent Agenda.

Item E7 – Perimeter Lighting

M. Larson asked for clarification from J. Scharres on some specifics of the lighting including the number of segments of lighting. RB Thompson commended Butch Schnulle of Associated Electric on the work he has done on this project. Mayor Sager thanked staff for all the work they have done on this project and commended staff on the drawings that were provided to Council as part of the Council packet.

Mayor Sager noted that Council is waiving the requirement for competitive bids due to the special expertise needed for this project.

Item E8 – Opera House South Addition Roof Replacement

Mayor Sager noted that Council will be rejecting all bids for this project, as staff will be completing the necessary repairs.

A roll call vote was taken on the following items remaining on the Consent Agenda:

- B. MINUTES OF PREVIOUS MEETINGS**
July 21, 2015 City Council Meeting

C. **WARRANTS:** 3674 3675

D. **MINUTES AND REPORTS:**

Building and Zoning Report – June 2015

E. **MANAGER'S REPORT NO. 50**

3. Zoning Variation – 129 E. South Street – Adoption of Ordinance 15-0-47, identified as Document No. 2, varying Section 7B.3.1.E Accessory Use Setback Standards of the Unified Development Ordinance to allow a storage shed within 1.5 feet of the rear lot line.

4. Zoning Variation – 2241 Sweetwater Drive – Adoption of Ordinance 15-0-48, identified as Document No. 3, varying section 7A.3 Bulk and Area Standards, of the Unified Development Ordinance to allow the construction of a 12' x 9' screened porch addition to extend 10 feet into the required yard setback.

5. Award of Contract – 2015 Pavement Marking Program – Approval of an award of contract for the 2015 pavement marking program to the low bidder, Preform Traffic Control Systems, Ltd., for an amount not to exceed \$80,000.

6. Award of Contract – Crack Sealing – Approval of an award of contract for crack sealing services to Behm Pavement Maintenance for an amount not to exceed \$48,000 with all work completed based upon the unit prices of \$0.47 per lineal foot.

7. Perimeter Lighting – Approval of the waiver of competitive bid requirements and award of contract to Associated Electric for the installation of downtown perimeter lighting and associated electrical controls for a cost not to exceed \$102,700 and authorization of the purchase of appropriate LED lighting materials from the sole-source provider Flexfire LED for a cost of \$29,400.

8. Rejection of Bids – Opera House South Addition Roof Replacement – Approval to reject all bids and for the Opera House staff to make repairs to the south roof as needed through FY15/16.

9. Distressed Property – Authorization for the City Attorney, after consultation with City staff, to take the necessary legal steps to deal with the properties located at 669 Washington Street, 435 E. Lake Street, 1238-1240 Thomas Drive, and 723 Wicker Street.

Ayes: D. Hart, M. Larson, M. Saladin, J. Starzynski, RB Thompson, M. Turner, and Mayor Sager. Nays: none. Abstentions: None. Absentees: None. Motion carried.

Councilman D. Hart recused himself at 7:31 PM.

Item E1 – A-6 Liquor Application Moratorium Waiver

Item E2 – Liquor Amendment – La Placita Taqueria LLC

Motion by M. Turner, second by J. Starzynski, to approve item E-1, waiver of the moratorium on the acceptance of applications for a Class A-6 (Restaurant/Caterer) liquor license for 201 Main

Street location only and item E-2, approval of Ordinance 15-O-49, identified as Document No. 1, an Ordinance amending Section 3.3.6, Classification of Licenses; Number and Fees, of the Woodstock City Code which would increase the number of Class E-1 liquor licenses and approve a liquor license for La Placita Taqueria, LLC.

Mayor Sager invited comments or questions from the public.

Ellen O'Rourke, 435 Dacy Street, inquired as to whether this is a new liquor license for La Placita. When Mayor Sager confirmed that it was, Ms. O'Rourke asked the following: Why do we have a moratorium? Will there be video gaming at La Placita? Will the owner of La Placita be able to obtain a video gaming license?

Mayor Sager replied that the owner of La Placita has attested that he will not offer video gaming and the Council will hold him to this.

Noting that the owner could, if he chooses, offer video gaming, Ms. O'Rourke strongly objected to this, stating that, in her opinion Woodstock has far too much video gaming. It is her opinion that this is changing the image of Woodstock and stated others agree with her.

Mayor Sager stated that within the last week, three other entities have called to ask about video gaming and have been turned down so the moratorium does provide the opportunity to reject these businesses from the onset. These are businesses whose primary goal is to obtain a liquor license so they may obtain a video gaming license to operate a video gaming parlor. With the moratorium in place, these requests do not even come before the City Council, but are rejected and not discussed. He further stated that there are restaurants, however, who wish to do business in Woodstock and the community has stated they want more restaurants in Woodstock.

Edgardo Urbina, owner of LaPlacita Taqueria LLC, 108 Cass Street, stated that to him the safety of his guests is more important than making money from video gaming. He feels he can make more money by taking care of his guests, who have requested the opportunity to have a glass of beer or wine with their meal. He offered to sign an agreement stating he would not offer video gaming.

In response to a question about why Councilman Hart recused himself, City Attorney Ruth Schlossberg stated that by state law he must recuse himself from any discussion or vote concerning liquor licensing.

In response to a question as to what criteria is used to determine whose application is accepted and whose is not, Mayor Sager stated that this is clear in the City Code. He described the various restrictions imposed in the City Code for bars, gas stations, convenience stores, and liquor stores, noting that these restrictions are based on the number of businesses per classification per capita and also, in some cases, geographic location. He stated that no applications are available in these classifications per City Code. Mayor Sager again stated that the public has requested more restaurants, so while there is a moratorium in place for this classification, there are not per capita or geographic restrictions for restaurant classifications. He again described how he is contacted by individuals whose real interest is not serving food and alcohol, but rather are more interested in obtaining a restaurant liquor license for the purpose of obtaining a video gaming café. These people are told there is a moratorium and no license

application is available. He stated that the prospective applicants are asked their intent and this is taken into consideration before bringing a request for waiver of the moratorium before Council.

Discussion then followed of the procedure involved and whether there are minutes available of these meetings. Mayor Sager stated that he, as Liquor Commissioner, meets with applicants and a report is provided concerning the results of these meetings.

Ms. O'Rourke again expressed her concern with the criteria used to choose applicants.

Keith Lynes, 14300 W. South Street Road, stated he is good with the La Placita liquor license but asked about item E-1, the waiver for an A-6 liquor license. Mayor Sager noted that the applicant owns and operates Olive Black located in Richmond, Illinois and wishes to expand to Woodstock, specifically to the former Public House location. Mayor Sager noted that the business owner feels this is a good location and has an exceptional kitchen for her business, which will include catering as well as a restaurant.

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

D. Hart returned to the Council Chambers at 7:45 PM.

Item E-10 Apple Creek Subdivision Settlement Agreement

M. Saladin asked staff to give a brief overview of this item and acknowledged that the Resolution being considered has been revised.

R. Stelford stated that the City entered into an agreement with the developer of Apple Creek who provided a surety bond to ensure that the public improvements required for the development were completed. He noted that the housing market collapsed and when the City was required to call the bond to complete the improvements, the bond company did not feel the City had a valid reason. This required the City to follow with legal action which has taken some time. Mr. Stelford noted that finally all parties have come to an agreement and the bond company will forward all of the dollars for roadway improvements and will pay a company to perform the environmental improvements.

Noting that he has heard of a number of bond companies taking this stand, M. Saladin suggested a future discussion of placing safeguards within the UDO to insure that the City gets the bond proceeds.

In response to a question from Mayor Sager, City Attorney Schlossberg discussed the revision to the resolution, noting that the revision is procedural and not substantive. She stated that this change resulted from not receiving the signed document from the bond company, requiring a change in language in the resolution to reflect this. Ms. Schlossberg confirmed that this change does not jeopardize the public notification of this item.

Lydia Baltabols, 623 Dean Street, asked what happened to the developer, Kirk Homes. M. Turner stated that the company went bankrupt. Ms. Baltabols then asked whether the developer

followed through on his commitment to make a contribution to District 200 to which M. Turner replied that he does not know. M. Larson suggested that Ms. Baltabols ask the District 200 School Board as that is between that body and the developer.

Ms. Baltabols then detailed for those present comments she made at the meeting at which the Apple Creek subdivision was approved, including those about groundwater. She stated that she feels that this subdivision has groundwater issues.

Again discussing the commitment to contribute to District 200, Ms. Baltabols maintained that the negotiation for this contribution was conducted by the City Council. Mayor Sager stated that the City Council is holding the developer accountable to deal with the municipal agreement.

Ms. Baltabols stated that there are streets and potholes that need repair within the City while the people who live on those streets pay thousands in property taxes.

Mayor Sager again noted that what is before Council this evening is a settlement agreement which will call the bond to enable the City to complete the public improvements in this subdivision which were originally the responsibility of the developer.

Ms. Baltabols expressed her skepticism.

Motion by M. Saladin, second by M. Turner, to approve Resolution, 15-R-21, identified as revised Document No. 4, approving the proposed Bond Safeguard Insurance Co. – Apple Creek Estates Settlement and authorizing the Mayor to execute said agreement and the City Attorney and City Manager to sign any additional documents to have the lawsuit dismissed and to implement the Settlement Agreement in the future.

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

DISCUSSION ITEM

Discussion of the Technical Assistance Panel (TAP) Report for the Old Courthouse

Mayor Sager noted that a public presentation was made in March by the Urban Land Institute (ULI) and the TAP concerning the best use for the Old Courthouse. He stated that this was funded by the McHenry County Community Foundation, who at one time expressed interest in the building as the home of the foundation, and he thanked them.

Mayor Sager stated that included in the packet is a comprehensive staff report summarizing the steps identified in the TAP process and noted these are:

- 1) Issue a new RFP limited to stabilization of the building with work to be completed within 8 months with restoration work during this time period to be use independent.
- 2) Form an Advisory Board and create a common vision.
- 3) Transition ownership to a Nonprofit organization.
- 4) The nonprofit will be responsible for finding the right end-user(s), securing funding, maintaining the building, selecting a design team, and managing the building long term.

Mayor Sager noted that there was an expression of willingness by the TAP to continue to work with the City.

Mayor Sager then noted that City staff has identified additional needs for interior and exterior improvements and tonight Council is being asked to provide feedback, comments and consensus on how to proceed. He then opened the floor for discussion.

In response to Mayor Sager's expression of appreciation for her work as Chairperson of the RFP Review Committee and the TAP process, M. Larson stated it was her pleasure, noting this is a big project and it is difficult to know where to begin.

In response to M. Turner's request that Mayor Sager frame the discussion, the Mayor stated that the TAP did an exceptional job helping Council to hone in on the challenges. He specifically identified:

- 1) The best use of the property is not residential;
- 2) This project is a challenge because the building is a registered historic landmark and cannot be opened to just any usage;
- 3) There seem to be no grants available to assist with funding, so the best scenario would be if someone with significant financial capability would adopt the building as his or her legacy.

It is the Mayor's recommendation to:

- 1) Agree it is in the best interest to have an Advisory Board with a passion to guide the City on this project;
- 2) Agree that the City may be the long-term steward of the building to make it accessible, using staff's guidance about things such as windows, fascia, and soffits which must be addressed. This would complete a large degree of weather protection for the building and address safety issues as well. This long-term stewardship would make the building more marketable and should be looked at similarly to the City's stewardship of the Opera House and City Hall.
- 3) Support use of an RFP process for the Sheriff's House as a separate entity to find a temporary tenant.

Discussion followed of the use of the RFP process for both repairs and finding a tenant.

Discussion followed of treating the buildings independently, noting that significant work needs to be completed on both. The opinion was expressed that the Sheriff's House could be completed and sold off, allowing the City then to concentrate on the Old Courthouse.

M. Saladin stated there must be prioritization with respect to the things that need to be addressed and there must be a bid process for those items, noting that staff could put together these bid packets. He further stated that this could be a parallel path with appointing the Advisory Board. He noted that the make-up and responsibilities of the Advisory Board should be formalized by the Council.

M. Saladin further stated that the TAP report solidified for him that the City made the best decision it could in taking ownership of the buildings and in the stabilization that has been completed. He again urged Council to prioritize and move forward.

M. Turner stated he feels the TAP has coalesced the process and that he agrees with forming an Advisory Board, but would like to see them be more about establishing realistic goals for usage,

noting that many ideas have been floated none of which have materialized. He stated that perhaps the broader vision of how the buildings relate to the downtown should be addressed and the vision for the Square and what we are trying to make it identified. He questioned whether the Old Courthouse should be part of this broader discussion. He urged Council to deal with the reality of the building and agrees with the City taking it over and preserving it, but still finds it incredibly difficult to discuss usage and the future of the building. He stated he does not have the answer and the marketplace has not come forward with the answer. Further, he stated that he does not know if the RFP process would be worthwhile. M. Turner then expressed the concept of the best use of the building being as a unit of government and suggested investigating whether it should be used as City Hall as the current City Hall would be of more value in the marketplace. He urged Council not to dismiss the idea of the City occupying 50% of the building with the other 50% being used for something like a business incubator or being occupied by a long-term tenant. He would like to see the Advisory Board be aggressive in pursuit of ideas.

M. Larson stated that things have been on hold during the TAP process. She expressed her wish to hire a Building Director who has a background in Economic Development, Historic Preservation, and fundraising. She noted that this project has been layered on City staff who have other jobs within the City. She also stated that it is her opinion that a professional should be hired to manage this project and the building who would be a full-time person who could interact with colleges and other potential tenants. She noted that she hears the desire for some type of cultural use from the public.

J. Starzynski focused on Step 2 and discussed the various characteristics identified by the TAP. It is his opinion that it is key that the individual exhibit team-building skills and the ability to create partnerships, which will be a challenge in light of all of the ideas that have been expressed by many people. He stated that he also would like someone with an open mind who has the interests of the community in mind rather than someone who forwards his own interests. He noted that this person should be someone who knows the County, lived in the area, and could possibly put in their time and money.

RB Thompson stated that the report notes that this is not just a Woodstock project, but that the building serves the entire County. It is his opinion that Woodstock is looked at as a cultural center. He expressed the feeling that this person must be a consensus builder and that this person and the Advisory Board would focus on the Old Courthouse project while the Council and the Administration focused more on running the City.

M. Saladin stated that the Advisory Board will need input from the public and noted that the last page of the packet talks about what the Board would look like quoting, "The Board will be composed of 7-9 members including representatives from any or all of the following: City of Woodstock, McHenry County, McHenry County Historical Society, high education institutions, philanthropies such as the McHenry County Community Foundation, major employers and local businesses including downtown retailers, resident, and restoration/preservation experts." He expressed his opinion that this is what is needed at this point. He further stated that the City should prioritize the needed restoration items and the things that must be done to the buildings, looking to stabilize the buildings and make them weather tight.

Mayor Sager stated that he is hearing three primary efforts on which to focus:

- 1) Establish an Advisory Board.
- 2) Identify and prioritize major improvements and forward those through the CIP and Budget process, these being windows, fascia, and soffits.

3) Investigate a City employee serving as Building Director/Executive.

Mayor Sager asked if Council is in agreement. M. Larson asked about appointing the Building Manager/Executive before the Advisory Board. Mayor Sager stated it is his wish to investigate all three simultaneously on parallel tracks.

Joseph Monack, 343 S. Jefferson, stated that after reading the report, he feels that the TAP is adverse to having a for-profit business in the buildings; and it is his opinion that a for-profit should not be discouraged. It is his hope that the City wishes to break even with the buildings and it is his concern that the TAP expressed the view that after the renovations are completed this probably would not be the case. He urged all to consider what level of funding they are comfortable with and whether there is a limit at which point the City just cannot absorb the loss. He asked for security for the taxpayers.

RB Thompson discussed the efforts that led to the restoration of the Opera House, noting the City subsidizes the Opera House but that the facility brings millions of dollars to Woodstock's economy.

M. Turner noted that the Council is not opposed to the concept of a for-profit occupant and, certainly, Council does not preclude a destination restaurant. He further noted that in his opinion #1 is saving the building, #2 is stabilization, and #3 is a plan for the building and that for him there is not an unlimited budget or an unlimited timeframe.

M. Larson explained that the TAP reached the not-for-profit vs. for-profit conclusion because it would be so expensive per square foot for a for-profit to see a return on its investment.

Discussion followed of what can and cannot be done to the interior and exterior of a designated historic building. In response to a question from Mr. Monack, Mayor Sager stated the City has been looking for grants for historic buildings and, specifically, old courthouses, but those grants have dried up and there does not seem to be many available. He stated that it is possible they will be available again when the economy picks up. In response to further questioning by Mr. Monack, Mayor Sager indicated that the National Register designation is a benefit should grants become available. RB Thompson stated that grants are not often given to municipalities but rather to not-for-profits. In response to a question from Council, Grant Writer T. Willcockson stated that any body with a 501C-3 designation would be eligible for grants and that the historic designation would definitely be a benefit should a body wish to apply for one of the larger grants. Mayor Sager further indicated that the City has applied for grants over the past three years it has been owner of the building.

Mr. Monack opined that the City might wish to allow a private, for-profit business do whatever it wishes to the interior of the building while keeping the exterior the same so as the project is not a total financial loss to the City and urged Council to think about cost vs. benefit.

In response to a suggestion from Dan Lemanski, 1249 Muriel, Mayor Sager stated that the City would make the staff report available with a link on the website as is the TAP. Mr. Lemanski also opined that recruiting for the Building Manager/Executive should not be limited to McHenry County.

Arlene Lynes, 14300 W. South Street, stated she feels the Advisory Board is a critical piece and urged Council to give time and thought to finding the right individuals to serve.

Ellen O'Rourke, 435 Dacy Street, expressed her pleasure at hearing there will be an Advisory Board for this project as she feels there is a public perception that there are ad hoc decisions being made by Council. She expressed concern about the RFP process for renters and feels the Advisory Board

should be part of this decision, with Mayor Sager confirming this will be the case. Ms. O'Rourke urged Council to form a strong board from a diverse group of residents and business owners and to listen to those individuals and the community.

Lydia Baltabols, 621 Dean Street, stated her feeling that we are a society and civilization that looks at challenges as opportunities to build on them and develop new ideas and discussed how this led ancient Egypt to develop all kinds of new professions based on that challenge. She further stated that this is a holistic challenge for this whole community, and that this community has a lot of talent. She noted that she views the community as an industry, an idea that she presented at the 2010 coalition. She considers a household an entity, an enterprise. She stated the City can build on those concepts, leverage individuals throughout the community who have talents and start defining the community as a corporation, a business, and develop that structure not based on gimmicks and gadgets like California where it just changes, but on a structure of heritage here, which is something that is attractive in its own right. She encouraged an opportunity for more fluidity and to use the passion and energy of the young people of District 200 to provide the web features. She noted there needs to be more openness, stating she previously presented these ideas to Ray Benoy and Barb Banker, who followed up with a phone call because Ms. Baltabols was out of the 2010 coalition, as it was not a structure that promoted out of the box thinking which is needed at this time.

There being no further public comments, Mayor Sager asked for consensus on the following:

- 1) Establishment of an Advisory Board;
- 2) Identification and prioritization of improvement priorities and forwarding these through the CIP and Budget processes, specifically the windows and façade of the Sheriff's House and the soffits; and
- 3) Investigation of the position of a Building Director/Project Manager position.

Brief discussion followed on the order in which these three items should be completed, with Mayor Sager opining they should be addressed simultaneously along parallel paths, to which Council agreed.

Council indicated consensus on these three items.

Discussion followed on the timing of when these should be back for further discussion. It was the consensus of Council that at the 2nd meeting in September, the following would be placed on the agenda: 1) Make up and structure of the Advisory Board; 2) Further discussion of the Building Manager/Executive position; and 3) Identification of improvement priorities and associated costs.

A discussion followed of community involvement and the need to get information out to the public as soon as possible. Mayor Sager asked staff to establish a link on the City's web page for the staff report and to announce moving forward with the establishment of the Advisory Board.

FUTURE AGENDA ITEMS

Mayor Sager noted that he will absent from the August 18th City Council meeting and that Mayor ProTem Turner will preside.

M. Turner noted that he recently visited restaurants out of state featuring terrific ambiance with open doors and windows. He questioned the restrictions placed on Woodstock restaurants by the McHenry County Health Department, opining that these make no sense. Discussion followed of this,

with Mayor Sager outlining some of the actions taken thus far and indicating that the City can continue to be more aggressive in addressing these issues with the Health Department.

R. Stelford confirmed that the Square Landscaping is scheduled for the August 18th Agenda.

ADJOURN

Motion by M. Turner, second by M. Saladin, to adjourn this meeting of the Woodstock City Council to the next regularly scheduled meeting on Tuesday, August 18, 2015, at 7:00 PM in the Council Chambers at City Hall. Ayes: D. Hart, M. Larson, M. Saladin, J. Starzynski, RB Thompson, M. Turner, and Mayor Sager. Nays: None. Absentees: None. Abstentions: None. Meeting adjourned at 9:00 PM.

Respectfully submitted,

Cindy Smiley
City Clerk

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102247	A5 GROUP INC	PROMOTE WOODSTOCK	18,333.33	GENERAL FUND	MARKETING EFFORTS	01-01-5-558
Total 102247:			18,333.33			
102248	AIRGAS	CUT STEEL FOR STREETS	76.37	GENERAL FUND	MATERIALS TO MAIN. STORM SWRS	01-06-6-625
Total 102248:			76.37			
102249	AMY PERALTA	PROGRAM FEE REFUND	60.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 102249:			60.00			
102250	ANNA SAVILLE	PROGRAM FEE REFUND	68.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 102250:			68.00			
102251	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	25.57	POLICE PROTECTION FUND	UNIFORM ALLOWANCE	03-00-4-453
102251	ARAMARK UNIFORM SERVICE	UNIFORMS	6.00	GENERAL FUND	UNIFORMS	01-07-4-453
102251	ARAMARK UNIFORM SERVICE	UNIFORMS	14.25	PARKS FUND	UNIFORMS	06-00-4-453
102251	ARAMARK UNIFORM SERVICE	UNIFORMS	12.02	WATER & SEWER UTILITY FUND	UNIFORMS	60-52-4-453
102251	ARAMARK UNIFORM SERVICE	UNIFORMS	14.25	GENERAL FUND	UNIFORMS	01-06-4-453
102251	ARAMARK UNIFORM SERVICE	UNIFORMS	6.00	WATER & SEWER UTILITY FUND	UNIFORMS	60-50-4-453
102251	ARAMARK UNIFORM SERVICE	UNIFORMS	6.00	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
102251	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	25.57	POLICE PROTECTION FUND	UNIFORM ALLOWANCE	03-00-4-453
102251	ARAMARK UNIFORM SERVICE	SHOP RAGS	6.00	GENERAL FUND	UNIFORMS	01-07-4-453
102251	ARAMARK UNIFORM SERVICE	SHOP RAGS	14.25	PARKS FUND	UNIFORMS	06-00-4-453
102251	ARAMARK UNIFORM SERVICE	SHOP RAGS	12.02	WATER & SEWER UTILITY FUND	UNIFORMS	60-52-4-453
102251	ARAMARK UNIFORM SERVICE	SHOP RAGS	14.25	GENERAL FUND	UNIFORMS	01-06-4-453
102251	ARAMARK UNIFORM SERVICE	SHOP RAGS	6.00	WATER & SEWER UTILITY FUND	UNIFORMS	60-50-4-453
102251	ARAMARK UNIFORM SERVICE	SHOP RAGS	6.00	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
102251	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	25.57	POLICE PROTECTION FUND	UNIFORM ALLOWANCE	03-00-4-453
Total 102251:			193.75			
102252	B & B AUTO PLUS	CLUSTER REPAIR	165.00	GENERAL FUND	SERVICE TO MAINTAIN VEHICLES	01-06-5-553
Total 102252:			165.00			
102253	BECKY VIDALES	PRIZES FOR POOL STAFF PARTY	50.00	AQUATIC CENTER FUND	PROGRAM SUPPLIES	04-00-6-612

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102253:			50.00			
102254	BOHN'S ACE HARDWARE	PRUNER & FERT FOR SQ, INSULATIO	52.26	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
102254	BOHN'S ACE HARDWARE	PADLOCK FOR SEQ FOUNTAIN	27.98	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
102254	BOHN'S ACE HARDWARE	INSECT SPRAY FOR AROUND SQUAR	6.99	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
102254	BOHN'S ACE HARDWARE	MARKING PAINT	29.96	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
102254	BOHN'S ACE HARDWARE	OLSON PARK SWING SET REPAIRS	2.98	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
102254	BOHN'S ACE HARDWARE	PAD LOCKS FOR FUEL STATION, TOP	31.94	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
Total 102254:			152.11			
102255	BURGER KING	FOOD FOR TRI	160.00	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
Total 102255:			160.00			
102256	BUSS FORD	EXHAUST PARTS	400.58	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
102256	BUSS FORD	EXHAUST PARTS	176.48	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
Total 102256:			577.06			
102257	CABAY & COMPANY, INC	SUPPLIES	543.45	AQUATIC CENTER FUND	OFFICE/JANITORAL SUPPLIES	04-00-6-606
Total 102257:			543.45			
102258	CARQUEST AUTO PARTS STORES	PLOW HYDRAULIC PARTS	283.45	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
102258	CARQUEST AUTO PARTS STORES	AIR FILTERS FOR MOWERS	25.23	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
102258	CARQUEST AUTO PARTS STORES	LAMPS	8.38	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
Total 102258:			317.06			
102259	CASEY EQUIPMENT COMPANY INC	ROLLER ISOLATORS	180.00	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
Total 102259:			180.00			
102260	CDW GOVERNMENT, INC.	LAPTOPS	685.00	GENERAL FUND-CIP	COMPUTER NETWORK	82-01-7-704
102260	CDW GOVERNMENT, INC.	LAPTOPS	684.99	POLICE PROTECTION FUND	COMPUTER SYSTEM UPGRADES	03-00-7-715
Total 102260:			1,369.99			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102261	CENTEGRA OCCUPATIONAL HEALTH	CDL RANDOM TESTING	120.00	GENERAL FUND	DRUG TESTING	01-04-5-510
Total 102261:			120.00			
102262	CHAS. HERDRICH & SON, INC.	CAFE SUPPLIES	94.50	PERFORMING ARTS	SUPPLIES & MATERIALS	07-13-6-606
102262	CHAS. HERDRICH & SON, INC.	CAFE SUPPLIES	114.25	PERFORMING ARTS	SUPPLIES & MATERIALS	07-13-6-606
Total 102262:			208.75			
102263	CHASEWOOD LEARNING	LEGO ROBOTICS	384.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
Total 102263:			384.00			
102264	CHERYL REIMER	WATER AEROBICS	105.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102264:			105.00			
102265	CLARKE ENVIRONMENTAL MOSQUIT	MOSQUITO MANAGEMENT SERVICE	4,376.00	ENVIRONMENTAL MANAGEMENT FU	MOSQUITO ABATEMENT	90-00-5-595
Total 102265:			4,376.00			
102266	COMMONWEALTH EDISON	ELECTRIC	44.17	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
102266	COMMONWEALTH EDISON	ELECTRIC POOL	3,799.62	AQUATIC CENTER FUND	ELECTRIC	04-00-6-604
102266	COMMONWEALTH EDISON	ELECTRIC - HENNEN	23.24	PARKS FUND	ELECTRICITY	06-00-5-540
Total 102266:			3,867.03			
102267	COMMUNITY PLUMBING COMPANY	WWW REPAIR WOMEN'S TOILET	94.45	AQUATIC CENTER FUND	SERVICE TO MAINTAIN BUILDING	04-00-5-550
102267	COMMUNITY PLUMBING COMPANY	CIY HALL LOCKER ROOM REPAIRS	629.05	GENERAL FUND	BUILDING	01-02-7-701
Total 102267:			723.50			
102268	CONSERV FS	TURFACE AND CHALK - MERRYMAN	1,212.80	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
102268	CONSERV FS	TURFACE AND CHALK - EMRICSON P	2,491.20	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
102268	CONSERV FS	BASE PLUGS - EMRICSON PARK	137.00	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
102268	CONSERV FS	REGULAR FUEL	13.29	GENERAL FUND	GAS & OIL	01-06-6-602
102268	CONSERV FS	REGULAR FUEL	77.55	PARKS FUND	GASOLINE & OIL	06-00-6-602
102268	CONSERV FS	REGULAR FUEL	184.79	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-52-6-602
102268	CONSERV FS	REGULAR FUEL	74.00	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-51-6-602
102268	CONSERV FS	REGULAR FUEL	93.50	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-50-6-602

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102268	CONSERV FS	DIESEL FUEL	1,056.10	GENERAL FUND	GAS & OIL	01-06-6-602
102268	CONSERV FS	DIESEL FUEL	400.30	PARKS FUND	GASOLINE & OIL	06-00-6-602
102268	CONSERV FS	DIESEL FUEL	551.47	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-52-6-602
102268	CONSERV FS	DIESEL FUEL	121.37	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-51-6-602
Total 102268:			6,413.37			
102269	CONSTANTINO CIPOLLA	PIZZA FOR SUMMER IN THE PARK	40.00	GENERAL FUND	CITY COMMUNITY EVENT	01-11-6-621
Total 102269:			40.00			
102270	CONSTELLATION NEWENERGY	STREET LIGHTING	275.53	GENERAL FUND	STREET LIGHTING	01-06-5-564
102270	CONSTELLATION NEWENERGY	STREET LIGHTING	230.23	GENERAL FUND	STREET LIGHTING	01-06-5-564
102270	CONSTELLATION NEWENERGY	ELECTRIC	2,522.42	RECREATION CENTER FUND	ELECTRIC	05-00-6-604
Total 102270:			3,028.18			
102271	COPY EXPRESS, INC.	CITY BAND CONCERT PROGRAMS	42.19	PERFORMING ARTS	SUPPLIES	07-12-6-606
102271	COPY EXPRESS, INC.	CITY BAND CONCERT PROGRAMS	42.19	PERFORMING ARTS	SUPPLIES	07-12-6-606
Total 102271:			84.38			
102272	COUNTRYSIDE NURSERY	LABRINTH MATERIALS	2,444.52	GENERAL FUND-CIP	PEACE PARK IMPROVEMENTS	82-06-7-722
Total 102272:			2,444.52			
102273	COURTNEE GONZALEZ	RECREATION INSTRUCTION	40.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102273:			40.00			
102274	CROWN RESTROOMS	SOFTBALL LEAGUE TOURNAMENT S	210.00	GENERAL FUND	BASEBALL TOURNAMENT	01-11-6-612
102274	CROWN RESTROOMS	SOFTBALL LEAGUE TOURNAMENT S	90.00	GENERAL FUND	BASEBALL TOURNAMENT	01-11-6-612
102274	CROWN RESTROOMS	SOFTBALL LEAGUE TOURNAMENT S	90.00	GENERAL FUND	BASEBALL TOURNAMENT	01-11-6-612
Total 102274:			390.00			
102275	DAHM TRUCKING, INC	WASTE DISPOSAL	5,600.00	ENVIRONMENTAL MANAGEMENT FU	WASTE DISPOSAL SERVICES	90-00-5-560
Total 102275:			5,600.00			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102276	DON KAMPS	SOFTBALL OFFICIAL	72.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 102276:			72.00			
102277	ERNIE NELSON	CELL PHONE REIMBURSEMENT	120.00	GENERAL FUND	COMMUNICATIONS	01-08-5-501
Total 102277:			120.00			
102278	FINZEL FOTOS	SUMMER IN THE PARK PHOTOS	300.00	GENERAL FUND	CITY COMMUNITY EVENT	01-11-6-621
Total 102278:			300.00			
102279	FIRST PLACE PROMOTIONS AND AW	PICTURE PLAQUE WITH TRIM	355.50	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
Total 102279:			355.50			
102280	GEORGIA RAE FAMILY BAND	CONCERT IN THE PARK 8-12-15	500.00	PERFORMING ARTS	OTHER CONCERTS	07-12-3-438
Total 102280:			500.00			
102281	GESKE & SONS	RECYCLED MODIFIED SURFACE MIX	106.08	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
Total 102281:			106.08			
102282	HACH COMPANY	LAB SUPPLIES & CHEMICALS	451.54	WATER & SEWER UTILITY FUND	LAB CHEMICALS	60-51-6-615
Total 102282:			451.54			
102283	HAMPTON, LENZINI & RENWICK INC	AUTUMN RIDGE STORM SEWER	701.00	GENERAL FUND-CIP	STORMSEWER IMPROVEMENTS	82-09-7-701
102283	HAMPTON, LENZINI & RENWICK INC	US 14 BICYCLE PATH IMPROVEMENT	4,465.50	GENERAL FUND-CIP	BIKE PATHS	82-08-7-725
102283	HAMPTON, LENZINI & RENWICK INC	2015 WOODSTOCK RESURFACING	1,878.00	GENERAL FUND-CIP	RESURFACING	82-08-7-703
102283	HAMPTON, LENZINI & RENWICK INC	SCHRYVER AVE SEWER PROJECT	7,781.00	GENERAL FUND-CIP	STORMSEWER IMPROVEMENTS	82-09-7-701
102283	HAMPTON, LENZINI & RENWICK INC	ZIMMERMAN RD IMPROVEMENTS	6,926.50	GENERAL FUND-CIP	STORMSEWER IMPROVEMENTS	82-09-7-701
Total 102283:			21,752.00			
102284	HANS & THE HORMONES	CONCERT IN THE PARK 8-19-15	600.00	PERFORMING ARTS	OTHER CONCERTS	07-12-3-438
Total 102284:			600.00			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102285	I.U.O.E. LOCAL 150 ATTN: ALICIA SCH	PAYROLL 7-15-15 PORTION	1,250.29	GENERAL FUND	PAYROLL W/H ADJUSTMENTS	01-00-0-211
Total 102285:			1,250.29			
102286	I.U.O.E. LOCAL 150 ATTN: CATHY SKA	PAYROLL 7-15-15 PORTION	423.72	GENERAL FUND	PAYROLL W/H ADJUSTMENTS	01-00-0-211
Total 102286:			423.72			
102287	IL DEPT OF COMM & ECON OPPORTU	REFUND GRANT RECEIVED	4,299.80	LIBRARY	ACCOUNTS PAYABLE	08-00-0-201
Total 102287:			4,299.80			
102288	ILLINOIS FRATERNAL OF POLIC	PAYROLL 7-15-15 PORTION	1,634.00	GENERAL FUND	PAYROLL W/H ADJUSTMENTS	01-00-0-211
Total 102288:			1,634.00			
102289	IN THE SWIM PNC BANK C/O CORTZ I	POOL CHEMICALS	282.81	RECREATION CENTER FUND	POOL CHEMICALS	05-00-6-607
Total 102289:			282.81			
102290	INDEPTH GRAPHICS & PRINTING	BUSINESS CARDS	51.36	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
Total 102290:			51.36			
102291	JACLYN HANSHAW	ZUMBA, AQUA ZUMBA	250.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102291:			250.00			
102292	JAMES FRANKLIN INSTRUCTOR CON	SOFTBALL OFFICIAL	168.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 102292:			168.00			
102293	JOE MC CORMACK	BLACK FABRIC FOR SKIRTING OF ST	11.77	PERFORMING ARTS	MATERIAL TO MAINT. EQUIPMENT	07-11-6-621
Total 102293:			11.77			
102294	JOHN BALLANTYNE	CONCERT IN THE PARK 8-26-15	500.00	PERFORMING ARTS	OTHER CONCERTS	07-12-3-438
Total 102294:			500.00			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102295	JOHN WHITE STABLES	HORSEBACK RIDING LESSONS	115.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
Total 102295:			115.00			
102296	JOSE ZAMORANO	REC CLEANING	170.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN EQUIPMENT	05-00-5-552
Total 102296:			170.00			
102297	JOSEFINA PALA	RECREATION INSTRUCTOR	175.50	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102297:			175.50			
102298	JUDITH BROWN INSTRUCTOR CONTR	RECREATION INSTRUCTION	128.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102298:			128.00			
102299	JULIE DOERR	RECREATION INSTRUCTOR	100.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102299:			100.00			
102300	JULIE M TROPP	RECREATION INSTRUCTOR	240.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102300:			240.00			
102301	KATHLEEN ZANK INSTRUCTOR CONT	AQUA AEROBICES INSTRUCTION	270.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102301:			270.00			
102302	KINGSTON LANES	PLAYGROUND PROGRAM	480.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
Total 102302:			480.00			
102303	LAND CONSERVANCY OF MCHENRY	WETLAND MAINTENANCE	1,560.00	ENVIRONMENTAL MANAGEMENT FU	WETLANDS MAINTENANCE/IMPROV.	90-00-5-703
Total 102303:			1,560.00			
102304	LESLIE BEHRNS	JR LG CLASS	150.00	GENERAL FUND	RECREATION AIDES (P-T)	01-09-3-440
102304	LESLIE BEHRNS	SWIM LESSONS	800.00	AQUATIC CENTER FUND	SWIMMING INSTRUCTIONS	04-00-3-332

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102304:			950.00			
102305	LISA SEIDMAN	CONCERT IN THE PARK - 8-5-15	700.00	PERFORMING ARTS	OTHER CONCERTS	07-12-3-438
Total 102305:			700.00			
102306	MAILFINANCE	METER RENTAL	153.51	POLICE PROTECTION FUND	LEASES & PROFESSIONAL SVCS	03-00-5-543
Total 102306:			153.51			
102307	MAIRA CORTES	MEMBERSHIP REFUND	35.00	RECREATION CENTER FUND	MONTHLY MEMBERSHIPS	05-00-3-326
Total 102307:			35.00			
102308	MC CANN INDUSTRIES, INC.	MASTERSEAL	322.40	GENERAL FUND	MATERIALS TO MAIN. STORM SWRS	01-06-6-625
Total 102308:			322.40			
102309	MDC ENVIRONMENTAL SERVICES	JULY TOTER RESIDENTIAL	87,439.40	ENVIRONMENTAL MANAGEMENT FU	RESIDENTIAL WASTE DISPOSAL	90-00-5-561
Total 102309:			87,439.40			
102310	MEGHAN WURTZ	SUPPLIES FOR STAFF POOL PARTY	149.25	AQUATIC CENTER FUND	PROGRAM SUPPLIES	04-00-6-612
Total 102310:			149.25			
102311	MENARDS	SUPPLIES	32.96	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
102311	MENARDS	SWQ PARK CONCRETE COVER	5.99	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
102311	MENARDS	SUPPLIES	48.30	GENERAL FUND	TOOLS	01-06-6-605
102311	MENARDS	SUPPLIES	48.30	PARKS FUND	SUPPLIES	06-00-6-606
102311	MENARDS	SUPPLIES	48.30	WATER & SEWER UTILITY FUND	SUPPLIES	60-52-6-606
102311	MENARDS	FOAM EXPANSION JOINT	11.96	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
102311	MENARDS	SQUARE PLANTERS	88.73	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
102311	MENARDS	CITY HALL LIGHT SUPPLIES	98.86	GENERAL FUND	SUPPLIES	01-02-6-606
102311	MENARDS	FOUNTAIN SUPPLIES	32.94	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
Total 102311:			416.34			
102312	MILLER ENGINEERING CO.	MAINTENANCE	2,500.00	GENERAL FUND	SERVICE TO MAINTAIN EQUIPMENT	01-02-5-552

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102312	MILLER ENGINEERING CO.	MAINTENANCE	1,543.71	PERFORMING ARTS	SERVICE TO MAINTAIN BUILDING	07-11-5-550
102312	MILLER ENGINEERING CO.	MAINTENANCE	1,367.89	TAX INCREMENT FINANCING FUND	OLD COURTHOUSE	41-00-7-729
102312	MILLER ENGINEERING CO.	MAINTENANCE	888.22	GENERAL FUND	SERVICE TO MAINTAIN BUILDINGS	01-07-5-550
102312	MILLER ENGINEERING CO.	MAINTENANCE	992.87	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN BUILDING	60-51-5-550
102312	MILLER ENGINEERING CO.	MAINTENANCE	867.87	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN BUILDING	60-51-5-550
102312	MILLER ENGINEERING CO.	MAINTENANCE	1,099.58	RECREATION CENTER FUND	SERVICE TO MAINTAIN BUILDING	05-00-5-550
102312	MILLER ENGINEERING CO.	MAINTENANCE	1,459.36	LIBRARY BUILDING FUND	SERVICE TO MAINT. BLDG & GRDS	09-00-5-550
102312	MILLER ENGINEERING CO.	MAINTENANCE	449.20	GENERAL FUND	SERVICE TO MAINTAIN EQUIPMENT	01-02-5-552
102312	MILLER ENGINEERING CO.	MAINTENANCE	1,581.30	POLICE PROTECTION FUND	SERVICE TO MAINTAIN BUILDING	03-00-5-550
Total 102312:			12,750.00			
102313	MONROE TRUCK EQUIPMENT	PLOW CYLINDER	632.17	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
Total 102313:			632.17			
102314	NAN GOERLITZ	MEMBERSHIP REFUND	35.00	RECREATION CENTER FUND	MONTHLY MEMBERSHIPS	05-00-3-326
Total 102314:			35.00			
102315	NAPOLI PIZZA	SENIORS PIZZA	40.00	GENERAL FUND	SENIORS @ STAGE LEFT	01-11-6-620
Total 102315:			40.00			
102316	NCPERS - IL IMRF	PAYROLL 7-15-15 PORTION	393.00	GENERAL FUND	PAYROLL W/H ADJUSTMENTS	01-00-0-211
Total 102316:			393.00			
102317	NEVA E. LISS	RECREATION INSTRUCTOR	234.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102317:			234.00			
102318	NICHOLAS MC CAHILL	COURSE WORK AND TEXT BOOK	285.08	WATER & SEWER UTILITY FUND	EDUCATION PROGRAMS	60-53-6-604
Total 102318:			285.08			
102319	NICOR	UTILITY - GAS	267.27	RECREATION CENTER FUND	FUEL - HEATING	05-00-6-603
Total 102319:			267.27			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102320	PAMELA MCDONALD INSTRUCTOR C	RECREATION INSTRUCTION	775.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102320:			775.00			
102321	PATRIOT DOOR SOLUTIONS	CITY HALL FRONT DOOR REPAIRS	445.00	GENERAL FUND	BUILDING	01-02-7-701
Total 102321:			445.00			
102322	PEPSI-COLA GENERAL BOTTLER, IN	PROGRAM SUPPLIES	159.94	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
Total 102322:			159.94			
102323	POWER SYSTEMS	VERSA-TUBE	112.11	RECREATION CENTER FUND	PROGRAM SUPPLIES	05-00-6-612
Total 102323:			112.11			
102324	QUILL CORPORATION	SUPPLIES	118.23	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
102324	QUILL CORPORATION	SUPPLIES	305.05	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
102324	QUILL CORPORATION	SUPPLIES	25.41	GENERAL FUND	SUPPLIES	01-01-6-606
102324	QUILL CORPORATION	SUPPLIES	25.41	GENERAL FUND	SUPPLIES	01-03-6-606
102324	QUILL CORPORATION	SUPPLIES	25.41	GENERAL FUND	SUPPLIES	01-04-6-606
102324	QUILL CORPORATION	SUPPLIES	25.41	GENERAL FUND	SUPPLIES	01-05-6-606
102324	QUILL CORPORATION	SUPPLIES	25.41	GENERAL FUND	SUPPLIES	01-08-6-606
102324	QUILL CORPORATION	SUPPLIES	25.41	GENERAL FUND	OFFICE SUPPLIES	01-09-6-606
102324	QUILL CORPORATION	SUPPLIES	25.40	PERFORMING ARTS	SUPPLIES	07-11-6-606
102324	QUILL CORPORATION	INK CARTRIDGES	15.29	WATER & SEWER UTILITY FUND	SUPPLIES	60-53-6-606
Total 102324:			616.43			
102325	R3 ENVIRONMENTAL MANAGEMENT	DISPOSAL STREET SWEEPINGS	16,211.50	ENVIRONMENTAL MANAGEMENT FU	WASTE DISPOSAL SERVICES	90-00-5-560
Total 102325:			16,211.50			
102326	RORY SCHNEIDER AUTH. DEALER M	REPLACEMENT TOOLS	70.50	GENERAL FUND	TOOLS	01-07-6-605
102326	RORY SCHNEIDER AUTH. DEALER M	NEW TIPS FOR GREASE	19.00	GENERAL FUND	SUPPLIES	01-07-6-606
Total 102326:			89.50			
102327	RUSH TRUCK CENTER - HUNTLEY IN	HARDWARE FOR INTERNATIONAL	403.00	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102327:			403.00			
102328	SALLY R. LESCHER INSTRUCTOR CO	INSTRUCTOR CONTRACT	175.50	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102328:			175.50			
102329	SECRETARY OF STATE DRIVER SER	PARKING VIOLATION SUSPENSIONS	50.00	POLICE PROTECTION FUND	LEASES & PROFESSIONAL SVCS	03-00-5-543
Total 102329:			50.00			
102330	SHANNON BROWN	DD CAME BACK, CLOSED ACCOUNT	292.02	GENERAL FUND	PAYROLL W/H ADJUSTMENTS	01-00-0-211
Total 102330:			292.02			
102331	SKILLS FIRST SOCCER	SUPER STRIKERS	660.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
Total 102331:			660.00			
102332	STAGE LEFT CAFE	FACILIY RENTAL	232.00	GENERAL FUND	TRAVEL & TRAINING	01-01-4-452
Total 102332:			232.00			
102333	STANDARD EQUIPMENT COMPANY	WARNING LIGHT FOR VACTOR	22.37	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
Total 102333:			22.37			
102334	STAN'S OFFICE TECHNOLOGIES, IN	INK CARTRIDGES	210.00	GENERAL FUND	OFFICE SUPPLIES	01-09-6-606
Total 102334:			210.00			
102335	T.O.P.S. IN DOG TRAINING CORP.	POLICE DOG BOARDING	518.50	POLICE PROTECTION FUND	LEASES & PROFESSIONAL SVCS	03-00-5-543
Total 102335:			518.50			
102336	TAMMY DUNN	RECREATION INSTRUCTOR	472.50	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102336:			472.50			
102337	TARA CALABRESE	PROGRAM FEE REFUND	76.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102337:			76.00			
102338	TARA CALABRESE	RECREATION INS RECREATION INSTRUCTOR	72.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102338:			72.00			
102339	TERMINAL SUPPLY	GASKET PREP MATERIALS	82.51	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
Total 102339:			82.51			
102340	THIRD MILLENNIUM ASSOCIATES, IN	UTILITY BILL PRINTING	482.04	ENVIRONMENTAL MANAGEMENT FU	PRINTING EXPENSE	90-00-5-537
Total 102340:			482.04			
102341	THOMPSON ELEVATOR INSPECTION	INSPECTION SERVICES	574.00	GENERAL FUND	ELEVATOR INSPECTION FEES	01-05-5-567
102341	THOMPSON ELEVATOR INSPECTION	INSPECTION SERVICES	492.00	GENERAL FUND	ELEVATOR INSPECTION FEES	01-05-5-567
Total 102341:			1,066.00			
102342	TIM HICKS	RECREATION INSTRUCTOR	330.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102342:			330.00			
102343	TIME CLOCK PLUS	SOFTWARE UPGRADE	4,175.00	GENERAL FUND-CIP	FINANCE - ACCOUNTING PROGRAM	82-01-7-701
102343	TIME CLOCK PLUS	SOFTWARE MAINTENANCE	991.20	GENERAL FUND	SERVICE TO MAINTAIN EQUIPMENT	01-03-5-552
Total 102343:			5,166.20			
102344	ULTRA STROBE COMMUNICATIONS	CAMERA SYSTEM FOR PLOW	299.99	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
Total 102344:			299.99			
102345	UNITED LABORATORIES	WEED & BRUSH LOW	676.02	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
Total 102345:			676.02			
102346	UNITED ROTARY BRUSH CORP	SWEEPER BROOMS	354.90	ENVIRONMENTAL MANAGEMENT FU	MATERIAL TO MAINT. EQUIPMENT	90-00-6-621

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102346:			354.90			
102347	UNITED WAY OF MCHENRY COUNTY	PAYROLL 7-15-15 PORTION	122.00	GENERAL FUND	PAYROLL W/H ADJUSTMENTS	01-00-0-211
Total 102347:			122.00			
102348	VERIZON WIRELESS	COPPER TO CELLULAR TESTING	27.62	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-52-5-501
Total 102348:			27.62			
102349	VISION SERVICE PLAN (IL)	PAYROLL 7-15-15 PORTION	368.20	GENERAL FUND	PAYROLL W/H ADJUSTMENTS	01-00-0-211
Total 102349:			368.20			
102350	WELLS FARGO BANK N.A. INSTITUTIO	PAYROLL 7-15-15 PORTION	11,709.60	GENERAL FUND	PAYROLL W/H ADJUSTMENTS	01-00-0-211
Total 102350:			11,709.60			
102351	WILL ENTERPRISES	2015 LEAGUE CHAMP	262.40	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
102351	WILL ENTERPRISES	2015 TOURNAMENT CHAMP	233.60	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
Total 102351:			496.00			
102352	WOODSTOCK COMMUNITY SCHOOL	GASOLINE USAGE - JUNE	5,078.91	POLICE PROTECTION FUND	GASOLINE & OIL	03-00-6-602
Total 102352:			5,078.91			
102353	WOODSTOCK MOZART FESTIVAL	ADV MOZART FEST 2015	20,000.00	ESCROW FUND	OPERA HOUSE TICKETS	72-00-0-215
Total 102353:			20,000.00			
102354	WOODSTOCK POWER EQUIPMENT, I	STARTER, OIL PSI SENSOR	131.57	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
102354	WOODSTOCK POWER EQUIPMENT, I	GAUGE WHEEL PARTS	105.25	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
102354	WOODSTOCK POWER EQUIPMENT, I	BLADE HOLDER FOR PARTNER SAW	43.24	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
Total 102354:			280.06			
102355	WOODSTOCK RECREATION CENTER	PAYROLL 7-15-15 PORTION	300.00	GENERAL FUND	PAYROLL W/H ADJUSTMENTS	01-00-0-211

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102355:			300.00			
102356	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL FEES - NIPC	39.00	GENERAL FUND	TRAVEL & TRAINING	01-01-4-452
102356	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL FEES - NIPC	61.88	GENERAL FUND	TRAVEL & TRAINING	01-01-4-452
Total 102356:			100.88			
102357	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL SERVICES - POLICE	5,873.50	POLICE PROTECTION FUND	LEGAL EXPENSES	03-00-5-502
102357	ZUKOWSKI ROGERS FLOOD MCARDL	TAX STATUS RESEARCH	82.50	GENERAL FUND	LEGAL SERVICES	01-01-5-502
102357	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL SERVICES - POLICE	7,053.25	POLICE PROTECTION FUND	LEGAL EXPENSES	03-00-5-502
Total 102357:			13,009.25			
102358	ACUITY SPECIALTY PRODUCTS INC	METER MIST DISPENSER AND MIST	144.90	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620
Total 102358:			144.90			
102359	AMERICAN RED CROSS - HEALTH & S	CPR/AED TRAINING	266.00	GENERAL FUND	TRAVEL & TRAINING	01-09-4-452
Total 102359:			266.00			
102360	ANNA FRIESEN	RECREATION INSTRUCTOR	280.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102360:			280.00			
102361	ANNA SAVILLE	PROGRAM FEE REFUND	80.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 102361:			80.00			
102362	ASSOCIATED ELECTRICAL CONTRAC	ELECTRICIAN TO REPAIR DIALER	309.90	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. SEWER MAINS	60-52-5-555
Total 102362:			309.90			
102363	B & M LAWN CARE	MOWING SERVICE - TALL GRASS	75.00	GENERAL FUND	NUISANCE ABATEMENT SERVICES	01-05-5-523
102363	B & M LAWN CARE	MOWING SERVICE - TALL GRASS	50.00	GENERAL FUND	NUISANCE ABATEMENT SERVICES	01-05-5-523
102363	B & M LAWN CARE	MOWING SERVICE, WEED WHIPPING	25.00	GENERAL FUND	NUISANCE ABATEMENT SERVICES	01-05-5-523
102363	B & M LAWN CARE	MOWING SERVICE - TALL GRASS	65.00	GENERAL FUND	NUISANCE ABATEMENT SERVICES	01-05-5-523
102363	B & M LAWN CARE	MOWING SERVICE - TALL GRASS	75.00	GENERAL FUND	NUISANCE ABATEMENT SERVICES	01-05-5-523

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102363:			290.00			
102364	BAKER & TAYLOR BOOKS	BOOK RETURN	6.57-	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102364	BAKER & TAYLOR BOOKS	BOOK RETURN	9.57-	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102364	BAKER & TAYLOR BOOKS	BOOK RETURN	20.51-	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102364	BAKER & TAYLOR BOOKS	BOOK RETURN	34.60-	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102364	BAKER & TAYLOR BOOKS	BOOK RETURN	32.97-	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102364	BAKER & TAYLOR BOOKS	BOOK RETURN	11.40-	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102364	BAKER & TAYLOR BOOKS	BOOK RETURN	11.00-	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102364	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	174.37	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102364	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	542.96	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102364	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	1,254.09	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102364	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	63.61	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102364	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	1,268.47	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102364	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	514.40	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102364	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	297.65	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102364	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	588.28	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102364	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	744.79	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102364	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	698.78	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102364	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	883.80	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102364	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	1,150.88	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102364	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	350.79	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 102364:			8,406.25			
102365	BAKER & TAYLOR CONTINUATION AC	LIBRARY BOOKS	511.03	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102365	BAKER & TAYLOR CONTINUATION AC	LIBRARY BOOKS	87.40	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102365	BAKER & TAYLOR CONTINUATION AC	LIBRARY BOOKS	161.32	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102365	BAKER & TAYLOR CONTINUATION AC	LIBRARY BOOKS	105.95	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 102365:			865.70			
102366	BOHN'S ACE HARDWARE	SAW BLADES, NUTS & BOLTS, ROD T	93.93	WATER & SEWER UTILITY FUND	TOOLS	60-52-6-605
102366	BOHN'S ACE HARDWARE	REPAIR SUPPLIES FOR FOUNTAIN @	60.41	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
102366	BOHN'S ACE HARDWARE	SUPPYS FOR SPRAY TRAILER REPAI	2.49	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
Total 102366:			156.83			
102367	CABAY & COMPANY, INC	SUPPLIES	206.92	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102367	CABAY & COMPANY, INC	SUPPLIES	101.75	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620
102367	CABAY & COMPANY, INC	CLEANING SUPPLIES	273.60	LIBRARY	SUPPLIES	08-00-6-606
Total 102367:			582.27			
102368	CHICAGO COFFEE ROASTERY, INC.	CAFE SUPPLIES	87.70	PERFORMING ARTS	SUPPLIES & MATERIALS	07-13-6-606
Total 102368:			87.70			
102369	CHICAGOLAND PAVING CONTRACTO	2015 SKIP PATCHING	74,587.13	GENERAL FUND	SERVICE TO MAINTAIN PAVEMENTS	01-06-5-555
102369	CHICAGOLAND PAVING CONTRACTO	2015 SKIP PATCHING CHANGE ORDE	1,772.25	GENERAL FUND	SERVICE TO MAINTAIN PAVEMENTS	01-06-5-555
Total 102369:			76,359.38			
102370	CITY OF MCHENRY	CUBS TICKETS	1,096.80	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
Total 102370:			1,096.80			
102371	CITY OF WOODSTOCK	WATER AND SEWER	207.87	GENERAL FUND	WATER AND SEWER	01-07-6-613
102371	CITY OF WOODSTOCK	WATER AND SEWER	133.25	WATER & SEWER UTILITY FUND	UTILITIES	60-51-5-540
Total 102371:			341.12			
102372	COMCAST	INTERNET CHARGES	394.85	LIBRARY	COMMUNICATIONS	08-00-5-501
Total 102372:			394.85			
102373	COMMUNITY PLUMBING COMPANY	REPAIRS TO BROKEN VALVE-METER	115.75	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. WATER MAINS	60-52-5-554
102373	COMMUNITY PLUMBING COMPANY	SEQ PARK FOUNTAIN BACK FLOW D	1,881.80	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
Total 102373:			1,997.55			
102374	CONSERV FS	SPRAY FOR SCALS ON MAGNOLIAS A	277.38	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
102374	CONSERV FS	GRASS SEED FOR FIELD MAINTENAN	555.00	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
Total 102374:			832.38			
102375	CONSTELLATION NEWENERGY	ELEC TO RUN PUMPS FOR BOOSTER	932.51	WATER & SEWER UTILITY FUND	UTILITIES- BOOSTER STATIONS	60-52-5-541
102375	CONSTELLATION NEWENERGY	ELEC TO RUN PUMPS FOR LIFT STAT	458.52	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
102375	CONSTELLATION NEWENERGY	ELEC TO RUN PUMPS FOR LIFT STAT	125.56	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102375	CONSTELLATION NEWENERGY	ELEC TO RUN PUMPS FOR LIFT STAT	167.14	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
102375	CONSTELLATION NEWENERGY	ELEC TO RUN PUMPS FOR LIFT STAT	47.08	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
102375	CONSTELLATION NEWENERGY	ELEC TO RUN PUMPS FOR BOOSTER	131.73	WATER & SEWER UTILITY FUND	UTILITIES- BOOSTER STATIONS	60-52-5-541
Total 102375:			1,862.54			
102376	COPY EXPRESS, INC.	VISITOR'S GUIDE 2015	305.89	GENERAL FUND	PRINTING SERVICES	01-12-5-537
102376	COPY EXPRESS, INC.	CITY BAND CONCERT PROGRAMS	42.19	PERFORMING ARTS	SUPPLIES	07-12-6-606
Total 102376:			348.08			
102377	DAHM ENTERPRISES INC	TRANSPORTATION OF DISPOSAL	4,383.60	WATER & SEWER UTILITY FUND	SLUDGE DISPOSAL	60-51-5-551
Total 102377:			4,383.60			
102378	DAVE ZINNEN	FOOD FOR TRIATHLON	73.53	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
Total 102378:			73.53			
102379	DELL MARKETING LP	COMPUTER	705.31	GENERAL FUND	EQUIPMENT	01-08-7-720
Total 102379:			705.31			
102380	DEMCO ACCOUNTS RECEIVABLE DE	PROCESSING SUPPLIES	111.36	LIBRARY	SUPPLIES	08-00-6-606
102380	DEMCO ACCOUNTS RECEIVABLE DE	PROCESSING SUPPLIES	855.25	LIBRARY	SUPPLIES	08-00-6-606
Total 102380:			966.61			
102381	DIRECTOR OF THE ILLINOIS STATE P	DRUG ASSET FORFEITURE	243.00	POLICE PROTECTION FUND	DRUG FORFEITURE EXPENDITURES	03-00-8-829
Total 102381:			243.00			
102382	DISPLAY SALES	PROFESSIONAL SERVICES	208.00	GENERAL FUND	CITY COMMUNITY EVENT	01-11-6-621
Total 102382:			208.00			
102383	DON KAMPS	SOFTBALL OFFICIAL	96.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
102383	DON KAMPS	SOFTBALL OFFICIAL	96.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102383:			192.00			
102384	DOSSIER SYSTEMS	SOFTWARE MAINTENANCE	519.30	GENERAL FUND	EQUIPMENT	01-07-7-720
Total 102384:			519.30			
102385	FARM AND FLEET C/O SYNCHRONY B	WHEEL SPIN, DRIVE GEAR RATCHET	55.97	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
102385	FARM AND FLEET C/O SYNCHRONY B	UNIFORM, ROPE	150.95	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
102385	FARM AND FLEET C/O SYNCHRONY B	HEARING PROTECTOR	36.17	GENERAL FUND	SUPPLIES	01-07-6-606
102385	FARM AND FLEET C/O SYNCHRONY B	HOSE	46.48	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
102385	FARM AND FLEET C/O SYNCHRONY B	SHOVEL, CHAIN	80.45	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
102385	FARM AND FLEET C/O SYNCHRONY B	MATERIALS	38.22	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-50-6-621
Total 102385:			408.24			
102386	FIRST PLACE PROMOTIONS AND AW	TRIATHLON AWARDS	613.98	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
Total 102386:			613.98			
102387	FLEXFIRE LEDS INC	LED LIGHTS DEPOSIT	19,967.60	TAX INCREMENT FINANCING FUND	PERIMETER STREET LIGHTING REPL	41-00-7-732
Total 102387:			19,967.60			
102388	FOX VALLEY FIRE & SAFETY CO.	FIRE EXTINGUISHER ANNUAL	322.60	PERFORMING ARTS	SERVICE TO MAINTAIN EQUIPMENT	07-11-5-552
Total 102388:			322.60			
102389	GALE/CENGAGE LEARNING, INC	BOOKS	848.65	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102389	GALE/CENGAGE LEARNING, INC	BOOKS	73.48	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102389	GALE/CENGAGE LEARNING, INC	BOOKS	139.47	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102389	GALE/CENGAGE LEARNING, INC	BOOKS	22.50	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102389	GALE/CENGAGE LEARNING, INC	BOOKS	26.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102389	GALE/CENGAGE LEARNING, INC	BOOKS	319.39	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102389	GALE/CENGAGE LEARNING, INC	BOOKS	368.64	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102389	GALE/CENGAGE LEARNING, INC	BOOKS	26.24	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 102389:			1,825.36			
102390	GASVODA AND ASSOCIATES, INC.	AUTO DIALER TO CALL EMPLOYEES I	2,600.00	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. SEWER MAIN	60-52-6-625

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102390:			2,600.00			
102391	GROWER EQUIPMENT & SUPPLY CO.	SUPPLIES & LABOR TO REPAIR LARG	1,134.00	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
Total 102391:			1,134.00			
102392	HAAS SERVICE SYSTEM	CLEANING SERVICE - JUNE	2,100.00	LIBRARY BUILDING FUND	BUILDING CLEANING SERVICES	09-00-3-415
Total 102392:			2,100.00			
102393	HARRIS COMPUTER SYSTEMS	ICONNECT FEES	288.93	GENERAL FUND	SERVICE TO MAINTAIN EQUIPMENT	01-03-5-552
Total 102393:			288.93			
102394	HD SUPPLY WATERWORKS, LTD.	COUPLINGS TO PUT PIECES OF SEW	121.08	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. SEWER MAIN	60-52-6-625
102394	HD SUPPLY WATERWORKS, LTD.	GATE VALVE & COUPLING TO CONTR	1,327.76	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
102394	HD SUPPLY WATERWORKS, LTD.	CHECK VALVES & GASKETS FOR DU	1,209.94	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. SEWER MAIN	60-52-6-625
102394	HD SUPPLY WATERWORKS, LTD.	PARTS FOR LIFT STATION CHECK VA	1,081.15	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. SEWER MAIN	60-52-6-625
Total 102394:			3,739.93			
102395	HI VIZ INC	FRONT ENTRY SIGNS	700.00	LIBRARY BUILDING FUND	SERVICE TO MAINT. BLDG & GRDS	09-00-5-550
102395	HI VIZ INC	STREET SIGNS	2,046.20	GENERAL FUND	MATERIALS TO MAIN. TRAFFIC CTL	01-06-6-629
102395	HI VIZ INC	DRIVE RIVET	504.00	GENERAL FUND	MATERIALS TO MAIN. TRAFFIC CTL	01-06-6-629
102395	HI VIZ INC	CAP BRACKET AND CROSS BRACKET	923.40	GENERAL FUND	MATERIALS TO MAIN. TRAFFIC CTL	01-06-6-629
Total 102395:			4,173.60			
102396	HIZEL PLUMBING	PLUMBING REPAIRS - LIBRARY	1,115.00	LIBRARY BUILDING FUND	SERVICE TO MAINT. BLDG & GRDS	09-00-5-550
Total 102396:			1,115.00			
102397	HOME STATE BANK EMPLOYEE HEAL	EMPLOYEE HEALTH CONTRIBUTION	53,293.47	GENERAL FUND	TRANS. (TO) EMPLOYEE INS. FUND	01-00-9-889
102397	HOME STATE BANK EMPLOYEE HEAL	EMPLOYEE HEALTH CONTRIBUTION	58,917.38	POLICE PROTECTION FUND	TRANS. (TO) EMPLOYEE INS. FUND	03-00-9-889
102397	HOME STATE BANK EMPLOYEE HEAL	EMPLOYEE HEALTH CONTRIBUTION	819.80	AQUATIC CENTER FUND	TRANSFER (TO) EMPLOYEE HEALTH	04-00-9-902
102397	HOME STATE BANK EMPLOYEE HEAL	EMPLOYEE HEALTH CONTRIBUTION	819.80	RECREATION CENTER FUND	TRANS (TO) EMPLOYEE INS. FUND	05-00-9-889
102397	HOME STATE BANK EMPLOYEE HEAL	EMPLOYEE HEALTH CONTRIBUTION	13,056.23	PARKS FUND	TRANS. (TO) EMPLOYEE INS. FUND	06-00-9-889
102397	HOME STATE BANK EMPLOYEE HEAL	EMPLOYEE HEALTH CONTRIBUTION	5,550.41	PERFORMING ARTS	TRANS. (TO) EMPLOYEE INS. FUND	07-00-9-889
102397	HOME STATE BANK EMPLOYEE HEAL	EMPLOYEE HEALTH CONTRIBUTION	11,356.05	LIBRARY	TRANS. TO EMPLOYEES INS. FUND	08-00-9-889

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102397	HOME STATE BANK EMPLOYEE HEAL	EMPLOYEE HEALTH CONTRIBUTION	22,833.25	WATER & SEWER UTILITY FUND	TRANS. (TO) EMPLOYEE HEALTH FD	60-00-9-889
Total 102397:			166,646.39			
102398	I L E A S ATTN: AMY GRAY	ANNUAL MEMBERSHIP DUES	120.00	POLICE PROTECTION FUND	DUES & SUBSCRIPTIONS	03-00-4-454
Total 102398:			120.00			
102399	IHLS-OCLC	OCLC SUBSCRIPTION	2,504.83	LIBRARY	ELECTRONIC ACCESS	08-00-5-517
Total 102399:			2,504.83			
102400	ILCMA	ILCMA AD FOR ASSIST PW DIRECTO	50.00	GENERAL FUND	ADVERTISING	01-04-5-536
Total 102400:			50.00			
102401	ILLINOIS OFFICE OF THE STATE MAR	LIBRARY BOILER INSPECTION	100.00	LIBRARY BUILDING FUND	SERVICE TO MAINT. BLDG & GRDS	09-00-5-550
Total 102401:			100.00			
102402	IN THE SWIM PNC BANK C/O CORTZ I	POOL CHEMICALS	111.92	RECREATION CENTER FUND	POOL CHEMICALS	05-00-6-607
Total 102402:			111.92			
102403	JAMES FRANKLIN INSTRUCTOR CON	SOFTBALL OFFICIAL	72.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
102403	JAMES FRANKLIN INSTRUCTOR CON	SOFTBALL OFFICIAL	72.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 102403:			144.00			
102404	JILL FLORES INSTRUCTOR CONTRAC	RECREATION INSTRUCTOR	210.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102404:			210.00			
102405	JOE MC CORMACK	REIMBURSEMENT - GASOLINE FOR V	48.00	PERFORMING ARTS	GAS AND OIL	07-11-6-602
Total 102405:			48.00			
102406	JOHN HOCKERSMITH	SERVICE	187.50	RECREATION CENTER FUND	SERVICE TO MAINTAIN BUILDING	05-00-5-550

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102406:			187.50			
102407	JOHN P. BYARD INSTRUCTOR CONT	KARATE SERVICES	480.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
Total 102407:			480.00			
102408	JOSE M. ZAMORANO INSTRUCTOR C	SERVICE	190.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN EQUIPMENT	05-00-5-552
Total 102408:			190.00			
102409	JOYCE A NARDULLI LLC	RETAINER FEE	5,000.00	GENERAL FUND	LEGISLATIVE ADVOCARTE	01-01-5-562
Total 102409:			5,000.00			
102410	JUDITH BROWN INSTRUCTOR CONTR	RECREATION INSTRUCTION	110.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102410:			110.00			
102411	KARINA FUENTES	BASKETBALL INSTRUCTION	30.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 102411:			30.00			
102412	KERA RADKE K-SQUARED DJ	DJ SERVICES - TRIATHALON	100.00	ESCROW FUND	BAGS/STICKERS/BINS/TOTES	72-00-0-214
Total 102412:			100.00			
102413	LIFEGUARD STORE, INC.	DIVING BOARDS	3,058.00	AQUATIC CENTER FUND	FURNITURE, FIXTURE & EQUIPMENT	04-00-7-723
Total 102413:			3,058.00			
102414	MAILFINANCE	POSTAGE MACHINE	62.96	LIBRARY	EQUIPMENT RENTAL	08-00-5-543
Total 102414:			62.96			
102415	MC CANN INDUSTRIES, INC.	TROWELS AND SHOVELS	352.36	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
Total 102415:			352.36			
102416	MC HENRY COUNTY CIRCUIT CLERK	BOND MONEY TO COUNTY	150.00	POLICE PROTECTION FUND	POLICE FINES	03-00-2-321

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102416:			150.00			
102417	MC HENRY COUNTY CIRCUIT CLERK	BOND MONEY TO COUNTY	575.00	POLICE PROTECTION FUND	POLICE FINES	03-00-2-321
Total 102417:			575.00			
102418	MC HENRY COUNTY COUNCIL OF GO	MONTHLY MEETING EXPENSE	123.00	GENERAL FUND	TRAVEL & TRAINING	01-01-4-452
Total 102418:			123.00			
102419	MCHENRY CTY DIV OF TRANSPORT	MCRIDE SERVICES - JULY 2015	2,778.25	PARATRANSIT FUND	PACE REIMBURSEMENT	26-00-5-503
Total 102419:			2,778.25			
102420	MENARDS	SUPPLIES	34.29	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
102420	MENARDS	SUPPLIES	82.90	AQUATIC CENTER FUND	MATERIAL TO MAINTAIN BUILDING	04-00-6-620
102420	MENARDS	SUPPLIES	14.75	AQUATIC CENTER FUND	MATERIAL TO MAINTAIN BUILDING	04-00-6-620
102420	MENARDS	SUPPLIES	4.77	AQUATIC CENTER FUND	MATERIAL TO MAINTAIN BUILDING	04-00-6-620
102420	MENARDS	SUPPLIES	12.17	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
102420	MENARDS	SUPPLIES	74.24	AQUATIC CENTER FUND	MATERIAL TO MAINTAIN BUILDING	04-00-6-620
102420	MENARDS	SUPPLIES	151.21	AQUATIC CENTER FUND	MATERIAL TO MAINTAIN BUILDING	04-00-6-620
102420	MENARDS	SUPPLIES	22.78	AQUATIC CENTER FUND	MATERIAL TO MAINTAIN BUILDING	04-00-6-620
102420	MENARDS	SUPPLIES	43.29	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
102420	MENARDS	POOL VAC	115.44	AQUATIC CENTER FUND	MATERIAL TO MAINTAIN EQUIPMENT	04-00-6-621
102420	MENARDS	UNION AND PIPE	.94	AQUATIC CENTER FUND	MATERIAL TO MAINTAIN BUILDING	04-00-6-620
102420	MENARDS	SUPPLIES	36.83	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
102420	MENARDS	SUPPLIES	41.04	AQUATIC CENTER FUND	MATERIAL TO MAINTAIN BUILDING	04-00-6-620
102420	MENARDS	SUPPLIES	5.88	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620
102420	MENARDS	TO CLEAN GENERATORS, TO KEEP M	16.36	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. SEWER MAIN	60-52-6-625
102420	MENARDS	PARTS TO PLYG HOLES IN GENERAT	25.57	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. SEWER MAIN	60-52-6-625
102420	MENARDS	RETURN	5.56	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. SEWER MAIN	60-52-6-625
102420	MENARDS	PARTS TO PLYG HOLES IN GENERAT	16.97	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. SEWER MAIN	60-52-6-625
102420	MENARDS	PARTS TO PLYG HOLES IN GENERAT	32.32	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. SEWER MAIN	60-52-6-625
Total 102420:			726.19			
102421	METROPOLITAN INDUSTRIES, INC.	PARTS & LABOR FOR REPAIRS AT LIF	9,437.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. SEWER MAINS	60-52-5-555

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102421:			9,437.00			
102422	MIDWEST TAPE	AUDIOTAPES	448.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102422	MIDWEST TAPE	AUDIOTAPES	161.93	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102422	MIDWEST TAPE	AUDIOTAPES	22.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102422	MIDWEST TAPE	AUDIOTAPES	139.95	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102422	MIDWEST TAPE	AUDIOTAPES	179.89	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102422	MIDWEST TAPE	AUDIOTAPES	44.79	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102422	MIDWEST TAPE	AUDIOTAPE RETURNS	23.99-	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102422	MIDWEST TAPE	AUDIOTAPES	159.92	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102422	MIDWEST TAPE	AUDIOTAPES	44.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102422	MIDWEST TAPE	AUDIOTAPES	150.96	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102422	MIDWEST TAPE	AUDIOTAPES	303.44	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102422	MIDWEST TAPE	AUDIOTAPES	94.98	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102422	MIDWEST TAPE	AUDIOTAPES	124.53	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102422	MIDWEST TAPE	AUDIOTAPE RETURNS	43.77-	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 102422:			1,809.60			
102423	MONICA AMRAEN	SENIORS SUPPLIES	16.35	GENERAL FUND	SENIORS @ STAGE LEFT	01-11-6-620
Total 102423:			16.35			
102424	NAVIANT	MICROFILM READER PMA	1,200.00	LIBRARY	SERVICE TO MAINTAIN EQUIPMENT	08-00-5-552
Total 102424:			1,200.00			
102425	NEWS BANK, INC.	ANNUAL SUBSCRIPTION	7,065.00	LIBRARY	ELECTRONIC FORMAT	08-00-7-741
Total 102425:			7,065.00			
102426	NICK FENTON	SOFTBALL OFFICIAL	72.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 102426:			72.00			
102427	NICOR	GAS SERVICE - WARMING HOUSE	26.66	PARKS FUND	FUEL - HEATING	06-00-6-603
102427	NICOR	GAS TO RUN EMERGENCY GENERAT	33.00	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
102427	NICOR	GAS TO RUN EMERGENCY GENERAT	27.51	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
102427	NICOR	UTILITY - GAS	182.67	AQUATIC CENTER FUND	FUEL - HEATING	04-00-6-603

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102427	NICOR	GAS TO RUN EMERGENCY GENERAT	86.74	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
102427	NICOR	UTILITY - GAS	27.09	WATER & SEWER UTILITY FUND	FUEL-HEATING	60-51-6-603
102427	NICOR	UTILITY - GAS	3,061.05	AQUATIC CENTER FUND	FUEL - HEATING	04-00-6-603
102427	NICOR	GAS TO RUN EMERGENCY GENERAT	28.13	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
102427	NICOR	GAS TO RUN EMERGENCY GENERAT	31.16	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
102427	NICOR	UTILITY - GAS	265.79	WATER & SEWER UTILITY FUND	FUEL-HEATING	60-51-6-603
102427	NICOR	GAS TO RUN EMERGENCY GENERAT	26.31	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
102427	NICOR	GAS TO RUN EMERGENCY GENERAT	28.73	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
102427	NICOR	GAS TO RUN EMERGENCY GENERAT	24.47	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
102427	NICOR	GAS TO RUN EMERGENCY GENERAT	26.30	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
102427	NICOR	GAS TO RUN EMERGENCY GENERAT	26.09	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
102427	NICOR	UTILITY - GAS	29.86	WATER & SEWER UTILITY FUND	FUEL-HEATING	60-51-6-603
Total 102427:			3,931.56			
102428	NIERMAN LANDSCAPE & DESIGN	OLD COURTHOUSE DRAINAGE	5,500.00	TAX INCREMENT FINANCING FUND	OLD COURTHOUSE	41-00-7-729
102428	NIERMAN LANDSCAPE & DESIGN	OLD COURTHOUSE DRAINAGE	2,277.00	TAX INCREMENT FINANCING FUND	DOWNTOWN BRICK REPLACEMENT	41-00-7-725
Total 102428:			7,777.00			
102429	NORTH SUBURBAN LIBRARY	QUARTERLY FEE - LIBRARY CONSOR	5,311.82	LIBRARY	ELECTRONIC ACCESS	08-00-5-517
102429	NORTH SUBURBAN LIBRARY	NIC TEXT SERVICE	90.87	LIBRARY	COMMUNICATIONS	08-00-5-501
Total 102429:			5,402.69			
102430	OPP. FRANCHISING, INC. DBA JANI-KI	SERVICE	1,507.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN BUILDING	05-00-5-550
102430	OPP. FRANCHISING, INC. DBA JANI-KI	CUSTODIAL DUTIES @ CITY HALL	1,373.00	GENERAL FUND	SERVICE TO MAINTAIN BUILDING	01-02-5-550
Total 102430:			2,880.00			
102431	PACIFIC TELEMANAGEMENT SERVIC	PAY PHONE FEE	33.00	LIBRARY	COMMUNICATIONS	08-00-5-501
Total 102431:			33.00			
102432	PENGUIN RANDOM HOUSE LLC	BOOKS	24.00	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102432	PENGUIN RANDOM HOUSE LLC	AUDIO BOOKS	54.00	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102432	PENGUIN RANDOM HOUSE LLC	BOOKS	10.00	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102432	PENGUIN RANDOM HOUSE LLC	BOOK RETURN	19.50-	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102432:			68.50			
102433	PORT-A-JOHN STATELINE SERVICE C	RENTAL SERVICES	100.00	GENERAL FUND	OTHER COMMUNITY EVENTS	01-11-6-615
Total 102433:			100.00			
102434	PRICE DIGESTS	BOOKS/SUBSCRIPTIONS	74.95	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 102434:			74.95			
102435	QUILL CORPORATION	INK CARTRIDGES	149.99	WATER & SEWER UTILITY FUND	SUPPLIES	60-53-6-606
102435	QUILL CORPORATION	SUPPLIES	51.78	LIBRARY	SUPPLIES	08-00-6-606
102435	QUILL CORPORATION	STAPLER	15.99	GENERAL FUND	SUPPLIES	01-01-6-606
102435	QUILL CORPORATION	SUPPLIES	36.46	LIBRARY	SUPPLIES	08-00-6-606
102435	QUILL CORPORATION	OFFICE SUPPLIES	18.59	LIBRARY	SUPPLIES	08-00-6-606
102435	QUILL CORPORATION	SIGNATURE MARKERS	16.99	LIBRARY	SUPPLIES	08-00-6-606
102435	QUILL CORPORATION	SUPPLIES	6.29	LIBRARY	SUPPLIES	08-00-6-606
102435	QUILL CORPORATION	INK TONER	251.99	LIBRARY	SUPPLIES	08-00-6-606
Total 102435:			548.08			
102436	RECORDED BOOKS, LLC	AUDIOBOOKS	41.60	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102436	RECORDED BOOKS, LLC	AUDIOBOOKS	243.40	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102436	RECORDED BOOKS, LLC	AUDIOBOOKS	136.40	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102436	RECORDED BOOKS, LLC	AUDIOBOOKS	58.20	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102436	RECORDED BOOKS, LLC	AUDIOBOOKS	181.20	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102436	RECORDED BOOKS, LLC	AUDIOBOOKS	90.35	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102436	RECORDED BOOKS, LLC	AUDIOBOOKS	34.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 102436:			786.14			
102437	SAMS CLUB	SUPPLIES	310.83	PERFORMING ARTS	SUPPLIES & MATERIALS	07-13-6-606
Total 102437:			310.83			
102438	SHIRLEY A. KOCH	RECREATION INSTRUCTOR	119.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102438:			119.00			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102439	SIGN-A-RAMA, USA	BANNER FOR CHALLENGE	230.95	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
Total 102439:			230.95			
102440	SKILLS FIRST SOCCER	SUPER STRIKERS, SOCCER ACADEM	840.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
Total 102440:			840.00			
102441	STAN'S OFFICE TECHNOLOGIES, IN	PHOTOCOPIER SERVICE	420.54	LIBRARY	SERVICE TO MAINTAIN EQUIPMENT	08-00-5-552
Total 102441:			420.54			
102442	STEVE MAJOR	OFFICIATING SOFTBALL	72.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
102442	STEVE MAJOR	OFFICIATING SOFTBALL	72.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 102442:			144.00			
102443	THE WALL STREET JOURNAL	SUBSCRIPTION SERVICE	726.80	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 102443:			726.80			
102444	THOMSON REUTERS - WEST PAYME	SUBSCRIPTION	212.94	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 102444:			212.94			
102445	THOR GUARD, INC.	SERVICE TO MAINTAIN LIGHTNING D	187.50	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
Total 102445:			187.50			
102446	TODAY'S UNIFORMS	WOODSTOCK EXPLORER UNIFORMS	55.95	POLICE PROTECTION FUND	EXPLORER EXPENDITURES	03-00-8-830
102446	TODAY'S UNIFORMS	WOODSTOCK EXPLORER UNIFORMS	50.00	POLICE PROTECTION FUND	EXPLORER EXPENDITURES	03-00-8-830
102446	TODAY'S UNIFORMS	WOODSTOCK EXPLORER UNIFORMS	55.95	POLICE PROTECTION FUND	EXPLORER EXPENDITURES	03-00-8-830
102446	TODAY'S UNIFORMS	WOODSTOCK EXPLORER UNIFORMS	110.95	POLICE PROTECTION FUND	EXPLORER EXPENDITURES	03-00-8-830
102446	TODAY'S UNIFORMS	WOODSTOCK EXPLORER UNIFORMS	110.95	POLICE PROTECTION FUND	EXPLORER EXPENDITURES	03-00-8-830
102446	TODAY'S UNIFORMS	WOODSTOCK EXPLORER UNIFORMS	110.95	POLICE PROTECTION FUND	EXPLORER EXPENDITURES	03-00-8-830
102446	TODAY'S UNIFORMS	WOODSTOCK EXPLORER UNIFORMS	110.95	POLICE PROTECTION FUND	EXPLORER EXPENDITURES	03-00-8-830
102446	TODAY'S UNIFORMS	WOODSTOCK EXPLORER UNIFORMS	110.95	POLICE PROTECTION FUND	EXPLORER EXPENDITURES	03-00-8-830
102446	TODAY'S UNIFORMS	WOODSTOCK EXPLORER UNIFORMS	49.95	POLICE PROTECTION FUND	EXPLORER EXPENDITURES	03-00-8-830
102446	TODAY'S UNIFORMS	UNIFORMS S W MAINT	49.75	WATER & SEWER UTILITY FUND	UNIFORMS	60-52-4-453
102446	TODAY'S UNIFORMS	SHIRTS FOR SUPERINTENDENT	91.90	GENERAL FUND	UNIFORMS	01-06-4-453
102446	TODAY'S UNIFORMS	WOODSTOCK EXPLORER UNIFORMS	166.90	POLICE PROTECTION FUND	EXPLORER EXPENDITURES	03-00-8-830

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102446	TODAY'S UNIFORMS	WOODSTOCK EXPLORER UNIFORMS	166.90	POLICE PROTECTION FUND	EXPLORER EXPENDITURES	03-00-8-830
102446	TODAY'S UNIFORMS	WOODSTOCK EXPLORER UNIFORMS	110.95	POLICE PROTECTION FUND	EXPLORER EXPENDITURES	03-00-8-830
102446	TODAY'S UNIFORMS	WOODSTOCK EXPLORER UNIFORMS	49.95	POLICE PROTECTION FUND	EXPLORER EXPENDITURES	03-00-8-830
102446	TODAY'S UNIFORMS	WOODSTOCK EXPLORER UNIFORMS	26.95	POLICE PROTECTION FUND	EXPLORER EXPENDITURES	03-00-8-830
102446	TODAY'S UNIFORMS	WOODSTOCK EXPLORER UNIFORMS	23.95	POLICE PROTECTION FUND	EXPLORER EXPENDITURES	03-00-8-830
Total 102446:			1,342.90			
102447	UNIQUE MANAGEMENT SERVICES,IN	COLLECTION AGENCY	59.70	LIBRARY	PROFESSIONAL SERVICES	08-00-5-518
Total 102447:			59.70			
102448	UNITED LABORATORIES	SUPPLIES	886.28	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
102448	UNITED LABORATORIES	INSECT REPELLENT	254.32	WATER & SEWER UTILITY FUND	SUPPLIES	60-52-6-606
102448	UNITED LABORATORIES	CUSTODIAL SUPPLIES RESTROOMS	1,625.61	PARKS FUND	MATERIAL TO MAINTAIN BLDGS.	06-00-6-620
Total 102448:			2,766.21			
102449	UNITED PARCEL SERVICE	SHIPPING SERVICES	10.53	WATER & SEWER UTILITY FUND	SUPPLIES	60-51-6-606
102449	UNITED PARCEL SERVICE	SHIPPING SERVICES	28.53	GENERAL FUND	POSTAGE	01-09-6-601
Total 102449:			39.06			
102450	URBAN LAND INSTITUTE CHICAGO	OLD COURTHOUSE STUDY	10,000.00	TAX INCREMENT FINANCING FUND	OLD COURTHOUSE STUDY	41-00-7-736
Total 102450:			10,000.00			
102451	VERMONT SYSTEMS, INC.	REC REGISTRATION SOFTWARE	2,500.00	GENERAL FUND	PROFESSIONAL SERVICES	01-09-5-502
102451	VERMONT SYSTEMS, INC.	REC REGISTRATION SOFTWARE	2,024.53	AQUATIC CENTER FUND	SERVICE TO MAINTAIN EQUIPMENT	04-00-5-552
102451	VERMONT SYSTEMS, INC.	REC REGISTRATION SOFTWARE	2,000.00	RECREATION CENTER FUND	PROFESSIONAL SERVICES	05-00-5-504
Total 102451:			6,524.53			
102452	VISION SERVICE PLAN (IL)	VISION PLAN	84.18	HEALTH/LIFE INSURANCE FUND	EXCESS INSURANCE PREMIUMS	75-00-5-545
Total 102452:			84.18			
102453	WAREHOUSE DIRECT	TONER	148.49	LIBRARY	SUPPLIES	08-00-6-606

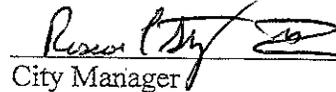
Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102453:			148.49			
102454	WATER RESOURCES, INC.	METER HEADS FOR UPGRADE PROG	8,000.00	WATER & SEWER UTILITY FUND	WATER TREATMENT PLANT MAINT.	60-54-7-778
Total 102454:			8,000.00			
102455	WOODSTOCK CHAMBER OF COMME	GIFT CARDS	275.00	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
102455	WOODSTOCK CHAMBER OF COMME	GIFT CARDS	100.00	RECREATION CENTER FUND	PROGRAM SUPPLIES	05-00-6-612
Total 102455:			375.00			
102456	WOODSTOCK LUMBER COMPANY	LIBRARY ENTRY REMODEL	34.68	LIBRARY BUILDING FUND	SERVICE TO MAINT. BLDG & GRDS	09-00-5-550
Total 102456:			34.68			
102457	WOODSTOCK MOZART FESTIVAL	MOZART FEST WEEK 1 2015	3,913.49	ESCROW FUND	OPERA HOUSE TICKETS	72-00-0-215
Total 102457:			3,913.49			
102458	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL ADVICE	1,826.25	GENERAL FUND	LEGAL SERVICES	01-05-5-502
102458	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL ADVICE	7,720.00	GENERAL FUND	LEGAL SERVICES	01-05-5-502
Total 102458:			9,546.25			
Grand Totals:			684,154.35			

City of Woodstock
Warrant No. 3676

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



Treasurer



City Manager

The Finance Director is hereby authorized to issue order on the City Treasurer covering the above listed obligations approved by the City Council this 18TH day of August, 2015.

City Clerk

Mayor

Name	Department	Total Gross
BALLARD, KIELAND M	AQUATIC CENTER	423.00
BEHRENS, ALLISON	AQUATIC CENTER	89.67
BOMKAMP, ZACHARY	AQUATIC CENTER	685.47
BRAINARD, HOPE	AQUATIC CENTER	215.64
BRASILE, BROOKE	AQUATIC CENTER	491.05
BREWER, ALYSSA M	AQUATIC CENTER	581.63
BROWN, SHANNON	AQUATIC CENTER	474.81
CANTO, MELISSA	AQUATIC CENTER	1,179.32
CARLSON, LARIN	AQUATIC CENTER	1,053.72
COALSON, MARSHALL D	AQUATIC CENTER	296.10
CRAIN, JENIFER L	AQUATIC CENTER	323.60
DECHANT, LEAH E	AQUATIC CENTER	59.22
DEHN FRANKLIN, NOAH M	AQUATIC CENTER	442.04
DETWILER, BENJAMIN D	AQUATIC CENTER	230.54
DEVINGER, TESS E	AQUATIC CENTER	137.48
DEWANE, ALLISON	AQUATIC CENTER	301.96
DONAHOE, AIDAN	AQUATIC CENTER	380.03
ELLIOTT, JON	AQUATIC CENTER	260.40
FERGUSON, KATHRYN A	AQUATIC CENTER	406.08
FIORITO, HANNAH	AQUATIC CENTER	311.71
FISCHBACH, AMY L	AQUATIC CENTER	255.92
GANTNER, HENRY	AQUATIC CENTER	735.26
GESSERT, KATHRYN	AQUATIC CENTER	494.94
GONZALES, INO	AQUATIC CENTER	515.65
GRISOLIA, CAMERON	AQUATIC CENTER	448.35
HANSEN, MEGAN A	AQUATIC CENTER	313.50
HARRIS, MEGAN	AQUATIC CENTER	427.49
HAULOTTE, BRANDON M	AQUATIC CENTER	281.30
HOFMANN, MORGAN	AQUATIC CENTER	586.44
JACOBS, HANNAH	AQUATIC CENTER	397.83
JENSEN, MATTHEW	AQUATIC CENTER	325.50
JONES, AARON	AQUATIC CENTER	360.22
KAMPS, ANN	AQUATIC CENTER	431.43
KEEFE, HAILEY	AQUATIC CENTER	799.02
KRUSE, ELIZABETH M	AQUATIC CENTER	410.31
MALEK, ISABELLA	AQUATIC CENTER	277.76
MCGUIRE, GIANNA M	AQUATIC CENTER	274.95
NOMM, TREVOR	AQUATIC CENTER	333.02
ORTMANN, REBECCA	AQUATIC CENTER	373.52
PAUTRAT, MARICELA	AQUATIC CENTER	312.90
PAUTRAT, MEGAN	AQUATIC CENTER	28.21
REDEMSKE, RYAN	AQUATIC CENTER	590.24
RIAK, ALDEN	AQUATIC CENTER	454.76
RICHTER, COLE	AQUATIC CENTER	155.86
SARICH, ERIN	AQUATIC CENTER	256.36
SCHAFFTER, MEGAN	AQUATIC CENTER	96.36
SCHEIBE, KACPER K	AQUATIC CENTER	268.61
SEIBEL, DANIEL	AQUATIC CENTER	670.14
SITKIE, HEATHER	AQUATIC CENTER	319.74
THILL, EMMA	AQUATIC CENTER	299.46
TRUMAN, GWYNETH F	AQUATIC CENTER	154.40
WATSON, JAMIE J	AQUATIC CENTER	662.00
WERNER, JEFFREY	AQUATIC CENTER	674.87

Name	Department	Total Gross
WURTZ, MEGAN	AQUATIC CENTER	291.53
WURTZ, REILLY A	AQUATIC CENTER	385.69
AMRAEN, MONICA	CITY MANAGER	1,620.00
DANIEL T HART	CITY MANAGER	500.00
LARSON, MAUREEN	CITY MANAGER	500.00
MCELMEEL, DANIEL	CITY MANAGER	2,824.23
SAGER, M. BRIAN	CITY MANAGER	1,000.00
SALADIN, MARK	CITY MANAGER	500.00
SMILEY, CINDY	CITY MANAGER	2,146.56
SMILEY, CINDY	CITY MANAGER	416.66
STARZYNSKI, JOSEPH	CITY MANAGER	500.00
STELFORD III, ROSCOE	CITY MANAGER	5,961.56
THOMPSON, RB	CITY MANAGER	500.00
TURNER, MICHAEL	CITY MANAGER	500.00
WEBER, AMY Y	CITY MANAGER	208.33
WILLCOCKSON, TERESA	CITY MANAGER	2,382.40
BAYER, PATRICIA	FINANCE	961.60
CHRISTENSEN, PAUL N	FINANCE	4,321.57
LIEB, RUTH ANN	FINANCE	2,308.81
STEIGER, ALLISON	FINANCE	630.00
STRACZEK, WILLIAM	FINANCE	2,576.92
WOODRUFF, CARY	FINANCE	1,833.60
DYER, JASON L	FLEET MAINTENANCE	1,744.00
GROH, PHILLIP	FLEET MAINTENANCE	2,002.40
LAMZ, ROBERT	FLEET MAINTENANCE	2,124.00
MAY, JILL E	HUMAN RESOURCES	1,727.20
SCHOBER, DEBORAH	HUMAN RESOURCES	4,512.72
BERGESON, PATRICIA	LIBRARY	140.80
BRADLEY, KATHERINE	LIBRARY	801.30
CAMPBELL, SARAH JANE	LIBRARY	202.08
DAWDY, KIRK	LIBRARY	2,107.18
DREYER, TRUDIE	LIBRARY	873.24
FEE, JULIE	LIBRARY	2,516.88
HANSEN, MARTHA	LIBRARY	1,735.75
ICKES, RICHARD	LIBRARY	257.40
IHSSEN, CLARISSA	LIBRARY	146.71
KAMINSKI, SARAH	LIBRARY	958.20
KNOLL, LINDA	LIBRARY	660.77
MILLER, LISA	LIBRARY	270.84
MOORHOUSE, PAMELA	LIBRARY	2,764.08
MORO, PAMELA	LIBRARY	147.76
O'LEARY, CAROLYN	LIBRARY	1,871.20
PALMER, STEPHANIE	LIBRARY	1,312.80
PALMQUIST, PEGGY	LIBRARY	322.92
REWOLDT, BAILEY S	LIBRARY	344.03
RYAN, ELIZABETH	LIBRARY	1,817.92
RYAN, MARY M	LIBRARY	1,783.06
SMILEY, BRIAN	LIBRARY	349.83
SUGDEN, MARY	LIBRARY	1,375.29
TOTTON SCHWARZ, LORA	LIBRARY	2,507.61
TRIPP, KATHRYN	LIBRARY	1,437.60
WEBER, NICHOLAS P	LIBRARY	3,861.90
ZAMORANO, CARRIE	LIBRARY	1,826.74

Name	Department	Total Gross
BEAUDINE, BRUCE	OPERA HOUSE	284.40
BETH, RAYMOND	OPERA HOUSE	325.88
BOURGEOIS-KUIPER, SAHARA	OPERA HOUSE	325.33
BROUILLETTE, RICHARD	OPERA HOUSE	203.52
CAMPBELL, DANIEL	OPERA HOUSE	2,386.54
CANTY, NANCY NOVY	OPERA HOUSE	44.70
GERVAIS, MARIANNE	OPERA HOUSE	91.80
GRANZETTO, GERALDINE	OPERA HOUSE	1,151.51
GREENLEAF, MARK	OPERA HOUSE	3,168.87
LETOURNEAU, THOMAS	OPERA HOUSE	131.50
LYON, LETITIA	OPERA HOUSE	40.39
MCCORMACK, JOSEPH	OPERA HOUSE	2,399.20
MYERS, MARVIN	OPERA HOUSE	195.20
PANNIER, LORI ANN	OPERA HOUSE	376.24
SCHARRES, JOHN	OPERA HOUSE	4,320.38
STEINKAMP, LORRAINE	OPERA HOUSE	1,153.50
STELFORD, SAMANTHA	OPERA HOUSE	159.03
WELLS, GAIL	OPERA HOUSE	105.20
WHITE, CYNTHIA	OPERA HOUSE	352.89
WIEGEL, DANIEL M	OPERA HOUSE	1,389.60
BIRDSELL, CHRISTOPHER	PARKS	2,148.28
CHAUNCEY, JUDD T	PARKS	1,370.34
EDDY, BRANDON	PARKS	1,647.20
JOHNSON, ISIAAH	PARKS	409.92
KRUSE, JOHN W	PARKS	609.12
LESTER, TAD	PARKS	1,947.20
MASS, STANLEY PHILIP	PARKS	2,131.44
MECKLENBURG, JOHN	PARKS	2,541.27
MYERS, ZACHARY R	PARKS	676.80
NELSON, ERNEST	PARKS	3,319.99
O'LEARY, PATRICK	PARKS	2,470.78
OLESEN, KYLE	PARKS	609.12
SCHACHT, TREVOR	PARKS	1,435.20
SPRING, TIMOTHY	PARKS	1,526.00
STOLL, MARK T	PARKS	1,419.86
BAKER, NANCY	PLANNING & ZONING	3,201.66
BERTRAM, JOHN	PLANNING & ZONING	2,944.00
KASTNER, JAMES	PLANNING & ZONING	3,887.28
LIMBAUGH, DONNA	PLANNING & ZONING	2,365.60
NAPOLITANO, JOSEPH	PLANNING & ZONING	3,076.92
STREIT JR., DANIEL	PLANNING & ZONING	2,697.60
WALKINGTON, ROB	PLANNING & ZONING	2,955.20
AMATI, CHARLES	POLICE	3,841.60
BERNSTEIN, JASON	POLICE	3,311.19
BRANUM, ROBBY	POLICE	3,476.77
CARRENO, MARIA YESENIA	POLICE	2,061.02
CIPOLLA, CONSTANTINO	POLICE	4,369.97
DAVIS, GLEN A	POLICE	1,018.64
DEMPSEY, DAVID	POLICE	3,311.20
DIFRANCESCA, JAN	POLICE	2,396.76
DOLAN, RICHARD	POLICE	3,311.19
EICHINGER, PATRICIA	POLICE	2,576.25
EISELSTEIN, FRED	POLICE	3,357.76

Name	Department	Total Gross
FINK, CORY	POLICE	3,311.19
FOURDYCE, JOSHUA	POLICE	3,786.40
FREUND, SHARON L	POLICE	2,375.51
GALLAGHER, KATHLEEN	POLICE	2,576.26
GUSTIS, MICHAEL	POLICE	4,490.80
HAVENS, GRANT	POLICE	1,663.58
HENRY, DANIEL	POLICE	3,311.19
HESS, GLENN	POLICE	1,444.00
HESS, PAMELA	POLICE	2,396.76
KARNATH, MICHAEL	POLICE	2,268.13
KAROLEWICZ, ROBIN	POLICE	2,769.48
KOPULOS, GEORGE	POLICE	3,476.76
LANZ II, ARTHUR	POLICE	3,696.00
LATHAM, DANIEL	POLICE	3,884.00
LEE, KEITH	POLICE	715.60
LIEB, JOHN	POLICE	4,275.02
LINTNER, WILLIAM	POLICE	4,521.85
LOWEN Jr., ROBERT	POLICE	5,183.44
MARSHALL, SHANE	POLICE	3,802.72
MCKENDRY, AMY	POLICE	2,576.27
MORTIMER, JEREMY	POLICE	4,056.21
MUEHLFELT, BRETT	POLICE	3,311.19
NAATZ, CHRISTOPHER	POLICE	2,213.27
NIEDZWIECKI, MICHAEL	POLICE	2,537.77
PARSONS, JEFFREY	POLICE	3,823.20
PAULEY, DANIEL	POLICE	3,311.19
PETERSON, CHAD	POLICE	2,962.70
PRENTICE, MATTHEW	POLICE	2,213.27
PRITCHARD, ROBERT	POLICE	5,419.30
RANDALL, ROBERT	POLICE	734.40
RAPACZ, JOSHUA	POLICE	3,559.53
REED, TAMARA	POLICE	2,048.00
REITZ, JR., ANDREW	POLICE	3,311.19
SCHMIDTKE, ERIC	POLICE	3,311.19
SCHRAW, ADAM	POLICE	3,311.19
SHARP, DAVID	POLICE	2,462.27
SHEPHERD, NANCY	POLICE	480.00
SOTO, TAMI	POLICE	1,799.39
TIETZ, KEVIN	POLICE	2,740.01
VALLE, SANDRA	POLICE	3,311.19
VORDERER, CHARLES	POLICE	3,559.53
WALKER, NATALIE	POLICE	2,206.70
WESOLEK, DANIEL	POLICE	3,886.40
HOWIE, JANE	PUBLIC WORKS ADMIN	2,185.88
ISBELL, JOHN W	PUBLIC WORKS ADMIN	1,220.00
VAN LANDUYT, JEFFREY J.	PUBLIC WORKS ADMIN	4,538.46
WILSON, ALAN	PUBLIC WORKS ADMIN	3,705.44
AQUINO, EDUARDO	RECREATION CENTER	148.50
BAIRD, LEAH	RECREATION CENTER	525.28
BEHRNS, LESLIE	RECREATION CENTER	658.33
BLONIARZ, JESSICA	RECREATION CENTER	368.80
BROWN, NORA C	RECREATION CENTER	156.75
CABRERA, LESLIE M	RECREATION CENTER	226.54

Name	Department	Total Gross
CARLSON, GRACE	RECREATION CENTER	270.73
CORTES, VICTOR M	RECREATION CENTER	327.80
CRANDALL, EMILY	RECREATION CENTER	160.55
CROWN, ALYSSA	RECREATION CENTER	60.41
CURRAO, CAITRIN	RECREATION CENTER	98.78
DALTON, COURTNEY	RECREATION CENTER	15.56
DEDUAL, BELINDA	RECREATION CENTER	101.04
DIAZ, ARTURO	RECREATION CENTER	457.99
DIEDRICK, HANNAH L	RECREATION CENTER	148.50
DRAFFKORN, EMILY	RECREATION CENTER	466.81
DUNKER, ALAN	RECREATION CENTER	2,269.63
FEDMASU, ANA MARIA	RECREATION CENTER	30.20
FRIESEN, ANNA	RECREATION CENTER	246.19
FUENTES, KARINA	RECREATION CENTER	535.36
FULLER, JAY	RECREATION CENTER	429.75
GROVER, CHARLES	RECREATION CENTER	456.19
GUZMAN, AYESHAH	RECREATION CENTER	97.24
HICKS, MICHAEL S	RECREATION CENTER	354.43
KAMPS, EMMA	RECREATION CENTER	42.23
KARAFI, JESSIE	RECREATION CENTER	250.15
KARAFI, JORIE	RECREATION CENTER	366.86
LIMBAUGH, ELISSA	RECREATION CENTER	328.20
LIMBAUGH, SAMUEL A	RECREATION CENTER	156.75
LISK, MARY LYNN	RECREATION CENTER	2,345.67
MAIDMENT, WILLIAM M	RECREATION CENTER	268.13
MC GRATH, MEGHAN G	RECREATION CENTER	156.75
MC GRATH, PATRICK F	RECREATION CENTER	99.00
MURRAY, MICHAEL	RECREATION CENTER	290.02
POWELL, EDEN L	RECREATION CENTER	258.77
POWELL, ELLIE	RECREATION CENTER	107.36
PROVOST, LUKE	RECREATION CENTER	264.06
READ, KELLY M	RECREATION CENTER	156.75
REESE, AIMEE	RECREATION CENTER	58.70
SANTANA, RUBY	RECREATION CENTER	347.58
SCHMITT, RONALD	RECREATION CENTER	277.31
STEIGER, AMBER A	RECREATION CENTER	152.63
STOUGH, EMMA F	RECREATION CENTER	268.13
TORREZ, RENEE	RECREATION CENTER	2,135.60
VEPLEY, OLIVIA	RECREATION CENTER	270.73
VIDALES, REBECCA	RECREATION CENTER	2,424.07
WHISTON, TAYLOR	RECREATION CENTER	292.60
ZAINO, ANNA	RECREATION CENTER	276.97
ZAMORANO, GUILLERMO	RECREATION CENTER	470.40
ZINNEN, JOHN DAVID	RECREATION CENTER	4,030.59
CASTANEDA, CHRISTIAN J	SEWER & WATER MAINTENANCE	1,320.80
MAJOR, STEPHEN	SEWER & WATER MAINTENANCE	2,307.20
MAXWELL, ZACHARY	SEWER & WATER MAINTENANCE	1,580.78
MCCAILL, NICHOLAS	SEWER & WATER MAINTENANCE	1,589.60
PARKER, SHAWN	SEWER & WATER MAINTENANCE	3,036.04
PARSONS, TYLER	SEWER & WATER MAINTENANCE	614.88
WEGENER, JAMES	SEWER & WATER MAINTENANCE	1,602.40
WILLIAMS, BRYANT P	SEWER & WATER MAINTENANCE	1,321.80
WOJTECKI, KEITH	SEWER & WATER MAINTENANCE	1,792.80

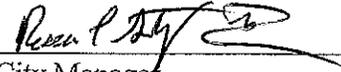
Name	Department	Total Gross
BALTES, RYAN F	STREETS	624.96
BURGESS, JEFFREY	STREETS	2,368.00
DOPKE, LUKE	STREETS	589.26
LECHNER, PHILIP A	STREETS	1,320.80
LOMBARDO, JAMES	STREETS	1,435.20
LYNK, CHRIS	STREETS	1,602.40
MARTINEZ JR, MAURO	STREETS	1,395.20
MILLER, MARK	STREETS	3,400.00
PIERCE, BARRY	STREETS	2,002.40
STROH, MARK	STREETS	683.20
VIDALES, ROGER	STREETS	2,393.72
BAKER, WAYNE	WASTEWATER TREATMENT	2,571.20
BOLDA, DANIEL	WASTEWATER TREATMENT	1,842.40
GEORGE, ANNE	WASTEWATER TREATMENT	3,443.08
HANSELL, SUSAN	WASTEWATER TREATMENT	2,643.20
SHEAHAN, ADAM	WASTEWATER TREATMENT	1,947.20
VIDALES, HENRY	WASTEWATER TREATMENT	2,384.59
GARRISON, ADAM	WATER TREATMENT	2,179.20
HOFFMAN, THOMAS	WATER TREATMENT	2,260.92
SCARPACE, SHANE	WATER TREATMENT	1,947.20
SMITH, WILLIAM	WATER TREATMENT	3,237.73
WHISTON, TIMOTHY	WATER TREATMENT	1,894.40
Grand Totals:	287	420,516.03

City of Woodstock
Warrant No. 3677

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



Treasurer



City Manager

The Finance Director is hereby authorized to issue order on the City Treasurer covering the above listed obligations approved by the City Council this 18th day of August, 2015.

City Clerk

Mayor



City of
WOODSTOCK

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

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

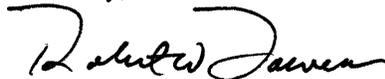
To: Roscoe C. Stelford, City Manager
From: Robert W. Lowen, Police Chief
Re: June 2015 Monthly Report
Date: July 29, 2015

Woodstock Police responded to 1,185 calls for service during the month, 57 fewer calls for service than responded to in June 2014. A decrease of approximately 3% in calls for service has been realized comparing this point of 2015 with a similar point in 2014. There were 145 reported crimes for the month and at this point in 2015 an approximate 22% increase in crime has been realized compared to a similar point in 2014. Increases in minor criminal damage to property and retail theft crimes make up over 50% of that increase. Criminal arrests were up slightly for the month of June 2015 and at this point in the calendar year compared to 2014 data. Traffic arrests were lower for the month and for the 2015 calendar year while traffic accidents were lower for the month of June 2015 and for the 2015 calendar year.

Highlights for the month include; several Police Department members participated in the Illinois Torch Run for Special Olympics; Coffee with the Chief Program featuring Officer Fred Eiselstein discussing activities in Police Beat 21 (northeast quadrant of the City); investigation and arrest of individuals responsible for several commercial burglaries; traffic control and security for the "Woodstock Challenge" and "Freunds for Life" races; arrest of a 38 year old male responsible for 3 sexual assaults on a female under the age of 17; arrest of a juvenile subject for 3 burglary to motor vehicle offenses; and the quarterly inspection of 27 establishments to assure illegal "Spice/Designer Drugs" were not being sold. No violations were found during these inspections.

The Police Department continues visible and aggressive patrols of the Woodstock Square by regularly scheduled and overtime patrols. A number of ordinance violations were given for various offenses of the City Code. Woodstock Square patrols continue as the department looks forward to the remaining summer events in the community.

Sincerely,



Robert W. Lowen
Chief of Police

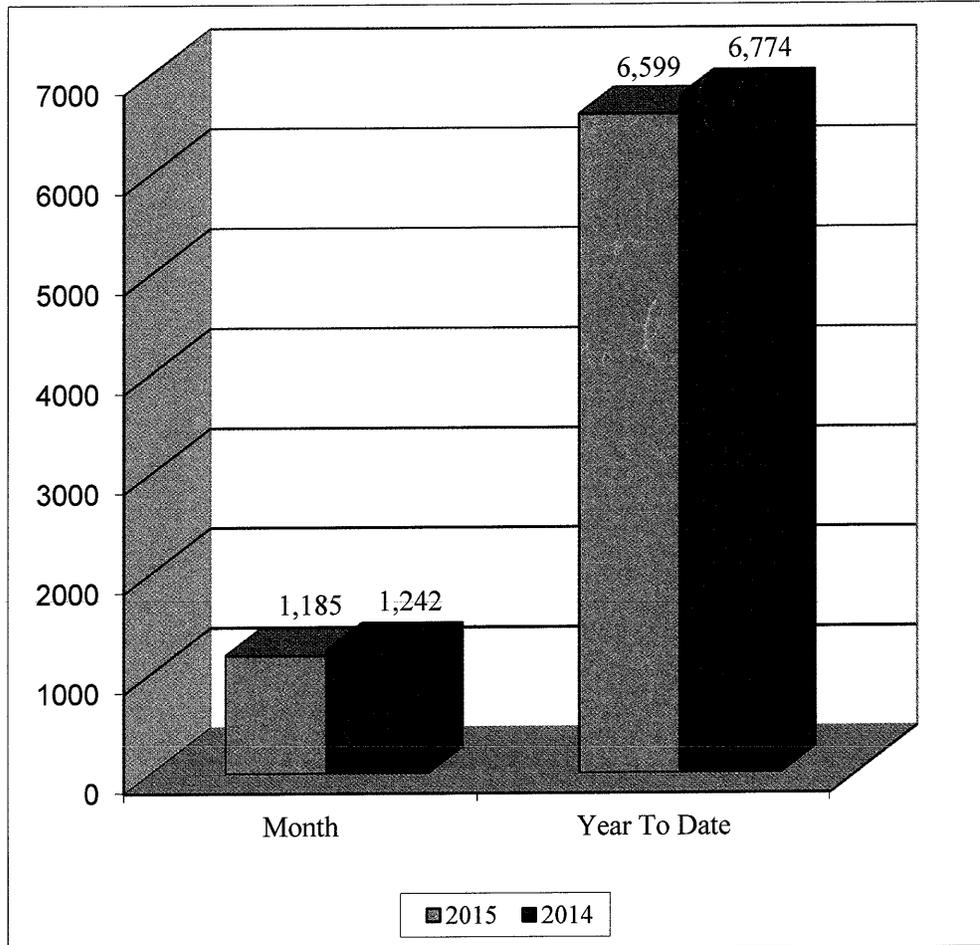


NATIONAL TRUST
for HISTORIC PRESERVATION®

DOZEN DISTINCTIVE
DESTINATIONS 2007

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

**CITY OF WOODSTOCK
POLICE DEPARTMENT
JUNE 2015
MONTHLY REPORT**

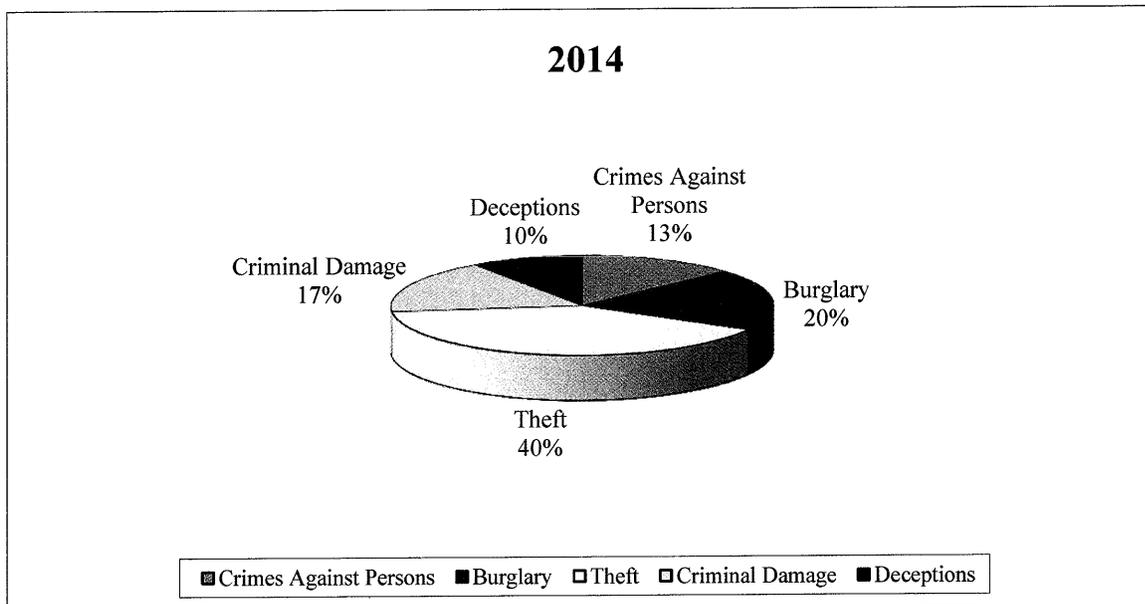
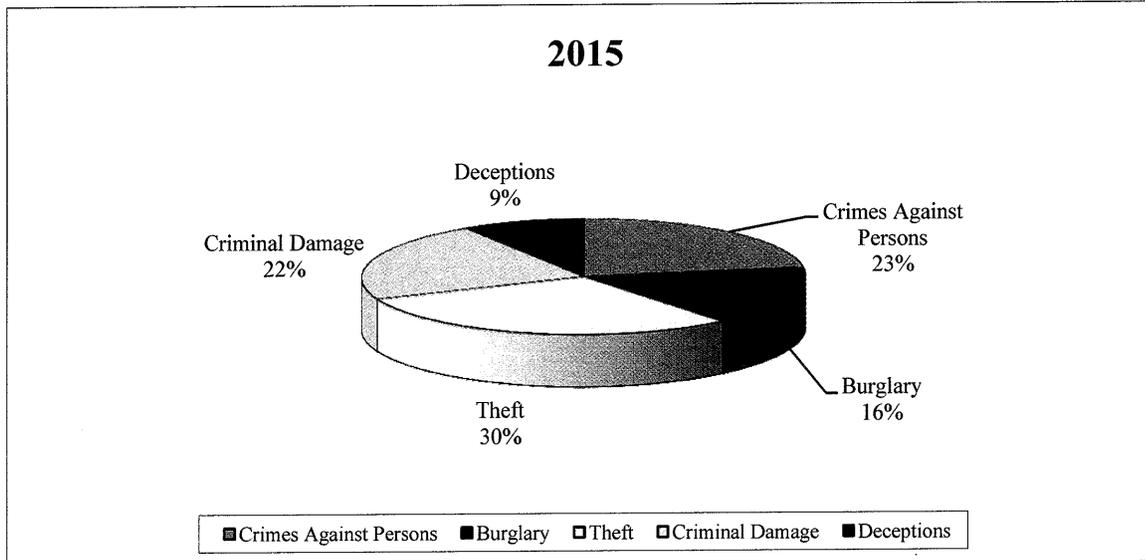


CALLS FOR POLICE SERVICE

**WOODSTOCK POLICE DEPARTMENT
JUNE 2015 MONTHLY REPORT**

REPORTED CRIME CATEGORIES	Month 2015	Month 2014	Year to Date 2015	Year to Date 2014
CRIMES AGAINST PERSONS				
Homicide	0	0	0	0
Criminal Sexual Abuse	3	1	15	14
Robbery	0	0	3	1
Battery	28	11	133	103
Assault	2	2	4	13
Reckless Homicide	0	0	0	0
CRIMES AGAINST PROPERTY				
Burglary	12	1	20	3
Burglary to Residence	2	7	12	18
Burglary to Vehicle	10	13	24	24
THEFTS				
Felony	10	9	40	20
Misdemeanor	29	23	89	103
Retail Theft	4	10	67	37
Motor Vehicle Theft	0	0	5	0
CRIMINAL DAMAGE TO PROPERTY				
Felony	13	4	21	11
Misdemeanor	19	14	88	58
Arson	0	0	0	0
DECEPTIONS				
Deceptive Practice	1	1	5	6
Forgery	1	1	6	3
Theft of Labor / Service	2	0	5	2
All Other Deceptions	9	8	53	45
TOTAL CRIMES REPORTED	145	105	590	461

CITY OF WOODSTOCK POLICE DEPARTMENT JUNE 2015 MONTHLY REPORT



REPORTED CRIMES COMPARISONS

**WOODSTOCK POLICE DEPARTMENT
JUNE 2015 MONTHLY REPORT**

ARREST SUMMARY / TRAFFIC DATA	Month 2015	Month 2014	Year to Date 2015	Year to Date 2014
--------------------------------------	-------------------	-------------------	--------------------------	--------------------------

CRIMINAL ARRESTS

Crimes Against Persons	18	8	54	67
Crimes Against Property	5	6	42	35
Crimes Against Society	11	18	60	66
Arrests for Outside Agencies	9	6	42	29
Juvenile Arrests	9	7	56	50
Total Criminal Arrests	52	45	254	247

TRAFFIC ARRESTS

From Accidents	17	17	116	115
Driving Under the Influence	3	3	41	46
Driving While Suspended	19	21	127	131
Insurance Violations	31	29	193	178
Other Traffic Arrests	199	304	1,517	1,711
Total Traffic Arrests	269	374	1,994	2,181

TRAFFIC CRASHES

Fatal Crashes	0	0	1	0
Personal Injury	6	8	44	43
Property Damage	22	38	192	255
Private Property	20	16	89	105
Total Crashes	48	62	326	403

**WOODSTOCK POLICE DEPARTMENT
JUNE 2015 MONTHLY REPORT**

MISCELLANEOUS SERVICES	Month 2015	Month 2014	Year to Date 2015	Year to Date 2014
-------------------------------	-------------------	-------------------	--------------------------	--------------------------

GENERAL INFORMATION

Calls for Service	1,185	1,242	6,599	6,774
Miles Patrolled	23,498	24,937	152,396	145,343
Total Written Reports	355	354	2,011	1,982
Tavern Checks	256	382	2,000	1,902
Outside Agency Assists	9	6	42	29
Fire/Rescue Calls	349	327	2,073	2,131

PARKING VIOLATIONS

Total Parking Violations	301	316	1,981	2,014
Total Fines Collected	\$6,620	\$7,720	\$41,285	\$54,810

PROPERTY SUMMARY

Stolen Property Value	\$19,141	\$18,646	\$104,522	\$92,447
Recovered Property Value	\$1,967	\$6,553	\$25,992	\$12,393
Vandalized Property Value	\$10,891	\$4,270	\$25,272	\$16,631

ADDITIONAL FEES/FINES SUMMARY

Vehicle Impound Fees	\$2,500	\$4,520	\$28,500	\$39,020
Bail Processing Fees	\$320	\$360	\$1,640	\$1,700

**WOODSTOCK POLICE DEPARTMENT
JUNE 2015 MONTHLY REPORT**

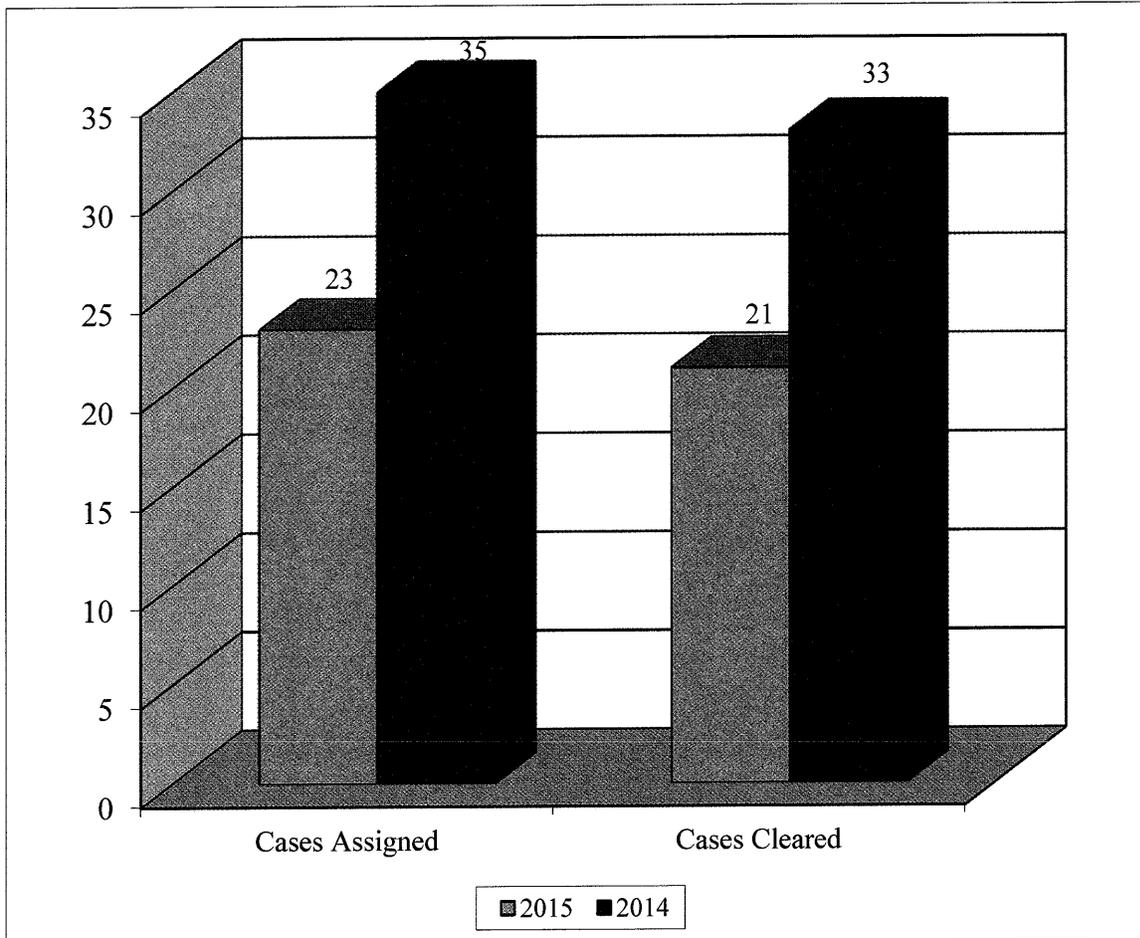
INVESTIGATIONS DIVISION	Month 2015	Month 2014	Year to Date 2015	Year to Date 2014
CASES ASSIGNED				
Felony Cases	18	28	110	109
Misdemeanor Cases	2	4	25	26
Non Criminal Cases	3	3	70	81
Total Cases Assigned	23	35	205	216
CASES CLEARED				
Felony Cases	17	26	112	175
Misdemeanor Cases	2	4	25	31
Non Criminal Cases	2	3	69	84
Total Cases Cleared	21	33	206	290

NARRATIVE SUMMARY:

Cases assigned and investigated by the Investigations Division this month included: One(1) residential burglary, one(1) attempted residential burglary, one(1) identity theft, one(1) sex crime, one(1) suspicious incident, one(1) criminal trespass to property, two(2) retail thefts, three(3) burglary to motor vehicles, three(3) unlawful use of a credit card investigations, three(3) death investigations and six(6) commercial burglary investigations.

During the summer months, the School Resource Officer has been reassigned to the Patrol Division.

**CITY OF WOODSTOCK
POLICE DEPARTMENT
JUNE 2015
MONTHLY REPORT**



**INVESTIGATIONS DIVISION
MONTHLY CASE COMPARISONS**

Dear Mr. Robert Lowen/Chief of Police:

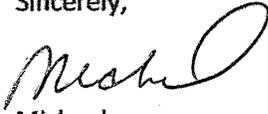
6/23/15

My daughter [REDACTED] was the victim of an assault case, involving Corion V. Simpson (case #14CF000335), and three other males. The incident occurred about a year and a half ago. She was 15 at the time. My daughter has gone thru a lot of suffering after the attack, including two attempted suicides, for which she was hospitalized.

As of today's letter, Mr. Simpson pleaded guilty to the charges. It is good to see that justice was done, although I feel the jail sentence of 180 days should have been much longer.

My point is not to complain, but rather to praise the efforts of Officer Ray Lanz. Without his swift apprehension of the video that was made by the assailants, I'm sure we would not have had a case at all. His communication with us was most helpful, and informative. This is a fine young officer, and I just wished to relay my feelings, and heartfelt gratitude for his actions.

Sincerely,



Michael

Father [REDACTED]

RE: Sergeant Arthur Ray Lanz Badge # 058



phone 815.338.4305
fax 815.334-2267
b&zdept@woodstockil.gov
www.woodstockil.gov

MEMORANDUM

Date August 11, 2015
To: Roscoe Stelford, City Manager
From: Nancy Baker, City Planner

RE: SHERIFF'S HOUSE AND JAIL WINDOW RESTORATION BID

The windows in both the Courthouse and the Sheriffs House/Jail are in immediate need of repair, restoration and in some instances replacement. The wood sash in the Sheriff's House have begun to fail as evidenced by a recent incident in which a pane of glass fell out of a second story sash onto the patio below. Temporary measures have been taken to prevent this from recurring, but the permanent solution is a complete restoration. The jail windows are in a severely deteriorated state, resulting in gaps between the steel frames and the brick walls, and the lintels are compromised.



With the Sheriff's House and Jail completely vacant, it is an opportune time to improve the windows. Gary W. Anderson Architects was retained to examine the windows in the Sheriff's House and Jail, and prepare drawings and specifications. Bids were solicited for qualified contractors to restore the wood windows in the Sheriff's House and replace the steel windows in the jail. Bid documents required contractors to have at least 10 years of experience working on properties on the National Register and/or local historic districts.

It is noted that historic preservation experts say that properly restored old growth wood windows will far out last new wood windows. In this case, the sash is fairly straight forward—most sashes can be removed, and then dipped and repaired off site. The Sheriff's House trim, however, is quite elaborate and paint removal and repair will be very time and labor intensive because it must be done on-site and in compliance with lead paint removal regulations.

The bid consisted of a base bid and five alternates:

The base bid was for the restoration of the windows in the Sheriff's House. This included the stripping of all paint from the window sashes, jams, casings, wood sills and exterior trim, and repair of the same. All surfaces were to be primed and repainted, and all trim caulked to the masonry.

Alternate 1 included similar work on one window in the basement of the Sheriff's House, and the restoration of an original opening requiring masonry work and a new window.

Alternate 2 was for first floor jail windows; Alternate 3 was for second floor jail windows. The scope of work included removal of the existing steel windows and replacement with replica steel windows with operable awnings. Steel lintels would be replaced, and masonry and plaster work would be required around the openings.

Alternate 4 includes removal and replacement of a glass block window, and repair of the masonry openings of jail windows including the removal of the metal bars.

Alternate 5 included sanding, scraping, and painting of the bars on the interior of the window openings in the jail.

One bid was received and opened on August 5th. An additional bid arrived approximately 20 minutes after the first bid had been opened and therefore was returned unopened. The FY 15/16 TIF budget includes \$250,000 for work at the Old Courthouse and Sheriff's House. The bidder, Mulligan Restoration of Rockford, Illinois, meets the pre-qualification requirement. Their bid was as follows:

Base bid	\$157,640
Alternative 1	\$ 11,830
Alternative 2	\$107,000
Alternative 3	\$101,800
Alternative 4	\$ 30,800
Alternative 5	<u>\$ 5,600</u>
Total	\$414,670

The Historic Preservation Commission met on August 4th and approved the wood window restoration and the steel replacement windows. At staff's request the Commission discussed the possibility of using less expensive aluminum windows in the jail instead of steel windows. Aluminum windows would have simulated divided lite glass unlike the steel, but a similar appearance can be achieved. The biggest difference between steel and aluminum from an appearance standpoint is when the window incorporates an operable awning. Commission members also expressed concern regarding durability and whether or not aluminum windows would comply with the Secretary of the Interior's Standards for Rehabilitation. We have asked the project architect to confirm that the aluminum windows would comply.

Though the immediate need for this work has not changed, given the disparity between the current budget and the bid, **it is recommended that the City Council reject the bid** and solicit new bids based on a revised scope of work including an alternative utilizing aluminum rather than steel windows. Bids could be advertised immediately with a new award date of September 15, 2015.



Reviewed and Approved by:

Roscoe C. Stelford III

City Manager



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

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

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

FROM: Cindy Smiley
Executive Assistant

DATE: August 5, 2015

RE: Approval of Ordinance Designating Surplus Vehicles and Equipment, and Authorizing the Disposal of Same

Each year, the City purchases new vehicles and equipment to replace existing units in order to maintain their reliability and ensure efficient service to the residents of Woodstock. Once the replacement vehicles and equipment are purchased and delivered to the City, the older vehicles and equipment in working/saleable condition are sold, while non-working or obsolete equipment is recycled or otherwise disposed of properly. In addition, items come into the possession of the Police Department for which, despite the best efforts of the Department, no owners can be located. These items are considered to be abandoned/found property. Prior to selling or disposing of any of these items, however, they must be designated as surplus.

For the past five years, instead of separately publishing items for sale in a local newspaper, followed by accepting competitive sealed bids for each item being sold or conducting our own auction, the City has participated in the Local Government Vehicle and Equipment Auction hosted by the McHenry County Council of Governments. Due to the success of this method of disposing of the City's surplus vehicles and equipment, the City Administration is again proposing utilizing this service, which includes advertising, set up and preparation, cataloging, previewing/displaying, bidder registration, payment, cashiers, etc. While the City has not been provided with a date for this year's auction, it has traditionally been held at the McHenry County Fairgrounds in September. Should for some reason, the MCCG auction not take place this year, the City will dispose of the surplus equipment and vehicles as allowed by state statute.

Consequently, as it is in the best interest of the City of Woodstock, with Council's approval, the following surplus vehicles and equipment will be declared as surplus:

Quantity	Item Description
1	Bicycle – Mongoose override single speed bmx bike SN#CAB03K18632
1	Bicycle – Black 28” men’s unknown Serial Number
1	Bicycle – Green & Black boys
1	Bicycle – Blue Kent/Abyss children’s bicycle
1	Bicycle – Red child’s Huffy SN#k1986-909322lh9383
1	Bicycle – 20” Boy’s Mongoose/Rebel Bicycle
1	Bicycle – 18 speed men’s Roadmaster Granite Peak mountain bike
1	Bicycle – Green “Next” Boys
1	Bicycle – Black Outfitter Mountain Bike

1 Bicycle – Red and Slivery Shimano 21-speed VBX 3000 Model #8573-57 2005.05.02
1 Bicycle – Stratus Pacific purple and white Model 264133P
1 Bicycle – Red Giant Acapulco Mountain Bike SN# GS317747
1 Bicycle – Red boy’s 1tx Roadmaster bicycle
1 Bicycle – Magenta
1 Bicycle – Pink Next Clumber Party bicycle with purple seat and purple rims
1 Bicycle – Women’s 25-inch purple & white in color
1 Bicycle – Black & blue Mongoose bicycle
1 Bicycle – Purple & black girl’s Mongoose Mountain Bike w/ pink grips & blue seat
1 Bicycle – White GT BMX bicycle with front and back pegs
1 Bicycle – Girl’s Schwinn Super Star – silver, purple, & pink
1 Bicycle – Girl’s Quest Sea Starz – magenta, purple & white
1 Bicycle – Men’s specialized bicycle – tan
1 Bicycle – Blue/silver Giant mountain bike
1 Bicycle – Black & blue Murray/Whiplash bmx bicycle
1 Bicycle – Brown Schwinn Varsity 10-speed with front light
1 Copier – Ricoh 220 SN#H2411503408
1 Copier – Ricoh 1045 SN#H7216300615
1 Desk – Grey Metal Office Desk
1 Desk – Small Wood Computer Desk
7 Display Racks – Red Wire Display Racks
3 Display Racks – White Wire Display Racks
6 Chairs – Upholstered Children’s Chairs
1 2005 Chevrolet 4X4 pickup truck Model 2500HD SN#1GCHK24275E182116
1 2002 Chevrolet Van Model 2500 SN#1GAGG25R821180119
1 2004 Chevrolet 4-door Sedan Model Impala SN#2GIWF52K549273606
1 2009 Ford 4-door Sedan Model Crown Vic SN#2FAHP71V69X143413
1 2002 Chevrolet 4-door Sedan Model Impala SN#2G1WF52EX293115333
1 1995 Giant Vac Leaf Machine Model 66000 SN#264503
1 1998 Giant Vac Leaf Machine Model 66000 SN#269974
1 2000 Giant Vac Leaf Machine Model 66000 SN#275221
1 Balder 100 HP Motor Model CC-0108 SN#C0207156120
1 Balder 100 HP Motor Model CC-0108 SN#C0207165115
1 Toro 3.25HP 16” Snowblower Model 38182 SN#210014754
1 Earthquake Badger 3200 Rototiller
1 John Deere Three Point Post Hole Auger SN#TY0031A023231
1 HP Laserjet 1000 Printer SN#CNBJ323688
1 HP Laserjet 1000 Printer SN#CNBJ323686
1 Dell Optiplex GX270 Computer SN#F57YT31
1 Dell Optiplex GX270 Computer SN#C0X3R41
1 Smart-UPS900 Battery Backup SN#S93121546786
1 PowerTap Desktop Surge Suppressor SN#E89769
1 HP Laserjet Printer SN#CNBR532886
1 Netgear Pro Safe Switch GS116v2 Network Switch SN#2362045H005AD
1 Linksys 8 Port Switch Network Switch SN#RA360GC09342
1 HP Laserjet 2100 Printer SN#USGU908355
1 Envision CRT Monitor SN#S5DS13A101767
1 APC PowerBackup Battery Backup SNFB9712771996
1 Orion Model – TV1319A Television SN#652-7628688E
1 Xerox Phaser 3300 Printer SN#NRB454414
1 HP Inkjet 1200w Printer SN#4AS1204X
1 Sharp UX-B700 Fax Machine SN#57176681
1 HP Laserjet 1320 Printer SN#CNDC5283PF
1 HP Laserjet 1320 Printer SN#CNFD56X045

1 Dell E177FP2 LCD Display Monitor SN#CN-0WH318-72872-73F-29FU
1 HP Laserjet 4200 Printer SN#USGS29160
1 DLink 8-Port Switch SN#F321375002163
1 Dell E197FPb LCD Display Monitor SN#CN-0WH320-46633-71G-192U
1 Dell E197FPb LCD Display Monitor SN#CN-0WH320-46633-71G-19CU
1 ELO Computer – Touchscreen SN#A10C001713
1 Dell Inspiron 600M Laptop SN#BDN1L31
1 Dell Inspiron 5150 Laptop SN#65D7941
1 Dell Latitude D830 Laptop SN#51WQTG1
1 PowerWare 9120 UPS Battery Backup SN#RV504A0929
1 APC Backup - UPS 350 Battery Backup SN#AB0344124136
1 APC Backup – UPS 550 Battery Backup SN#PB0425333307
1 APC Backup – UPS 550 Battery Backup SN#3B750X42624
1 APC Backup – UPS 500 Battery Backup SN#JB0518009640
1 APC Backup – UPS 350 Battery Backup SN#AB344222720
1 APC Backup – UPS 650 Battery Backup SN#5B0704019757
1 Toshiba Satellite R10 Laptop SN#16057799H
1 APC Backup – UPS 1250 Battery Backup SN#JB0625034100
1 Verifone V*750 Credit Card Machine SN#211-465-471
1 Keri Door Lock System Keyless Entry System SN#3521349S
1 HP Officejet Pro 8000 Printer SN#MY9BB2403X

It is recommended that the attached Ordinance, *An Ordinance Authorizing The Sale Of Items Of Personal Property Owned By The City Of Woodstock*, identified as Document No. 1, be approved, designating these items to be surplus property and authorizing and directing the City Manager to dispose of said property as allowed by law, including but not limited to sale to the highest bidder at the Local Government Vehicle and Equipment Auction hosted by the McHenry County Council of Governments, recycling, and/or disposal.



Reviewed and Approved by:

Roscoe C. Stelford III

City Manager

ORDINANCE #15-O-_____

AN ORDINANCE AUTHORIZING THE DISPOSAL OF ITEMS OF PERSONAL PROPERTY OWNED BY THE CITY OF WOODSTOCK

WHEREAS, in the opinion of a simple majority of the corporate authorities holding office in the City of Woodstock, McHenry County, Illinois, it is no longer necessary or useful or for the best interests of the City of Woodstock to retain the personal property described on the attached Exhibit A,

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

Section One. Pursuant to 65 ILCS 5/11-76-4 of the Illinois Municipal Code, the Mayor and City Council find that the property described on the attached Exhibit A now owned by the City of Woodstock is no longer necessary or useful to the City of Woodstock and the best interest of the City of Woodstock will be served by the sale or disposal of the personal property.

Section Two. Pursuant to said Section 5/11-76-4, the City of Woodstock’s City Manager is hereby authorized and directed to either sell said property described on the attached Exhibit A to the highest bidder or dispose of said property as provided for in the Illinois Municipal Code.

Section Three. This Ordinance shall be in full force and effect upon its passage and approval in the manner provided by law.

PASSED by the City Council of the City of Woodstock, McHenry County, Illinois and approved by me this 18th day of August, 2015.

Ayes:

Nays:

Abstentions:

Absentees:

Michael Turner
Mayor Pro Tem

Attest: _____
City Clerk

EXHIBIT A

<u>Quantity</u>	<u>Item Description</u>
1	Bicycle – Mongoose override single speed bmx bike SN#CAB03K18632
1	Bicycle – Black 28” men’s unknown Serial Number
1	Bicycle – Green & Black Boys
1	Bicycle – Blue Kent/Abyss children’s bicycle
1	Bicycle – Red child’s Huffy SN#k1986-909322lh9383
1	Bicycle – 20” Boy’s Mongoose/Rebel Bicycle
1	Bicycle – 18 speed men’s Roadmaster Granite Peak mountain bike
1	Bicycle – Green “Next” Boys
1	Bicycle – Black Outfitter Mountain Bike
1	Bicycle – Red and Slivery Shimano 21-speed VBX 3000 Model #8573-57 2005.05.02
1	Bicycle – Stratus Pacific purple and white Model 264133P
1	Bicycle – Red Giant Acapulco Mountain Bike SN# GS317747
1	Bicycle – Red boy’s 1tx Roadmaster bicycle
1	Bicycle – Magenta
1	Bicycle – Pink Next Clumber Party bicycle with purple seat and purple rims
1	Bicycle – Women’s 25-inch purple & white in color
1	Bicycle – Black & blue Mongoose bicycle
1	Bicycle – Purple & black girl’s Mongoose Mountain Bike w/ pink grips & blue seat
1	Bicycle – White GT BMX bicycle with front and back pegs
1	Bicycle – Girl’s Schwinn Super Star – silver, purple, & pink
1	Bicycle – Girl’s Quest Sea Starz – magenta, purple & white
1	Bicycle – Men’s specialized bicycle – tan
1	Bicycle – Blue/silver Giant mountain bike
1	Bicycle – Black & blue Murray/Whiplash bmx bicycle
1	Bicycle – Brown Schwinn Varsity 10-speed with front light
1	Copier – Ricoh 220 SN#H2411503408
1	Copier – Ricoh 1045 SN#H7216300615
1	Desk – Grey Metal Office Desk
1	Desk – Small Wood Computer Desk
7	Display Racks – Red Wire Display Racks
3	Display Racks – White Wire Display Racks
6	Chairs – Upholstered Children’s Chairs
1	2005 Chevrolet 4X4 pickup truck Model 2500HD SN#1GCHK24275E182116
1	2002 Chevrolet Van Model 2500 SN#1GAGG25R821180119
1	2004 Chevrolet 4-door Sedan Model Impala SN#2GIWF52K549273606
1	2009 Ford 4-door Sedan Model Crown Vic SN#2FAHP71V69X143413
1	2002 Chevrolet 4-door Sedan Model Impala SN#2G1WF52EX293115333
1	1995 Giant Vac Leaf Machine Model 66000 SN#264503
1	1998 Giant Vac Leaf Machine Model 66000 SN#269974
1	2000 Giant Vac Leaf Machine Model 66000 SN#275221
1	Balder 100 HP Motor Model CC-0108 SN#C0207156120
1	Balder 100 HP Motor Model CC-0108 SN#C0207165115
1	Toro 3.25HP 16” Snowblower Model 38182 SN#210014754
1	Earthquake Badger 3200 Rototiller
1	John Deere Three Point Post Hole Auger SN#TY0031A023231

Quantity	Item Description
1	HP Laserjet 1000 Printer SN#CNBJ323688
1	HP Laserjet 1000 Printer SN#CNBJ323686
1	Dell Optiplex GX270 Computer SN#F57YT31
1	Dell Optiplex GX270 Computer SN#C0X3R41
1	Smart-UPS900 Battery Backup SN#S93121546786
1	PowerTap Desktop Surge Suppressor SN#E89769
1	HP Laserjet Printer SN#CNBR532886
1	Netgear Pro Safe Switch GS116v2 Network Switch SN#2362045H005AD
1	Linksys 8 Port Switch Network Switch SN#RA360GC09342
1	HP Laserjet 2100 Printer SN#USGU908355
1	Envision CRT Monitor SN#S5DS13A101767
1	APC PowerBackup Battery Backup SNFB9712771996
1	Orion Model – TV1319A Television SN#652-7628688E
1	Xerox Phaser 3300 Printer SN#NRB454414
1	HP Inkjet 1200w Printer SN#4AS1204X
1	Sharp UX-B700 Fax Machine SN#57176681
1	HP Laserjet 1320 Printer SN#CNDC5283PF
1	HP Laserjet 1320 Printer SN#CNFD56X045
1	Dell E177FP2 LCD Display Monitor SN#CN-0WH318-72872-73F-29FU
1	HP Laserjet 4200 Printer SN#USGS29160
1	DLink 8-Port Switch SN#F321375002163
1	Dell E197FPb LCD Display Monitor SN#CN-0WH320-46633-71G-192U
1	Dell E197FPb LCD Display Monitor SN#CN-0WH320-46633-71G-19CU
1	ELO Computer – Touchscreen SN#A10C001713
1	Dell Inspiron 600M Laptop SN#BDN1L31
1	Dell Inspiron 5150 Laptop SN#65D7941
1	Dell Latitude D830 Laptop SN#51WQTG1
1	PowerWare 9120 UPS Battery Backup SN#RV504A0929
1	APC Backup - UPS 350 Battery Backup SN#AB0344124136
1	APC Backup – UPS 550 Battery Backup SN#PB0425333307
1	APC Backup – UPS 550 Battery Backup SN#3B750X42624
1	APC Backup – UPS 500 Battery Backup SN#JB0518009640
1	APC Backup – UPS 350 Battery Backup SN#AB344222720
1	APC Backup – UPS 650 Battery Backup SN#5B0704019757
1	Toshiba Satellite R10 Laptop SN#16057799H
1	APC Backup – UPS 1250 Battery Backup SN#JB0625034100
1	Verifone V*750 Credit Card Machine SN#211-465-471
1	Keri Door Lock System Keyless Entry System SN#3521349S
1	HP Officejet Pro 8000 Printer SN#MY9BB2403X



Department of Public Works
326 Washington Street
Woodstock, Illinois 60098

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

To: Roscoe Stelford, City Manager

From: Ernie Nelson, Park & Facility Superintendent
Jeff Van Landuyt, Director of Public Works

Re: **Proposal for Downtown Streetscape Improvements**

Date: August 10, 2015

The City of Woodstock began working with professional consultants as early as FY02/03 to develop a *Downtown Streetscape Manual* to serve as the basis for the implementation of a continuing streetscape enhancement program. The successful implementation of the program has enhanced the downtown business district, and it has provided a benefit to the residents, businesses and visitors to the community by ensuring that the downtown area remains a viable place to shop, play, work, and visit. One component of the streetscape program is the decorative landscape nodes (a.k.a. bump outs) which were constructed to “clean up unaesthetic features on the approaching streets and add streetscape elements to create a more pedestrian friendly and aesthetic environment.”

Bump outs serve as an extension of the existing crosswalks on the storefront side of the Square area, providing pedestrians with shorter crossings of Square streets and enhancing the downtown through the installation of additional landscaping and pedestrian elements. Over time, the number of improvements and the number of bump outs have grown to a total of seventy-two (72) installed throughout the downtown area. The bump outs included new soil, plants, and landscaping mulch when they were first installed. Since then, the number and type of plants within the bump outs have diminished as the result of the negative impact of freeze/thaw, salt intolerance, pedestrian foot traffic, imbalance of nutrients in the soil, improper plant types, lack of sun/shade/water, addition of too much mulch over time, etc.

In FY15/16, \$20,000 was included in the Parks Division Budget under line item #06-00-6-609 titled Landscape Materials for use in efforts to increase the emphasis on the maintenance and appearance of the downtown streetscape areas. The current plant life doesn't provide for year



DOZEN DISTINCTIVE
DESTINATIONS 2007

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

round seasonal attractiveness that was first anticipated when the *Downtown Streetscape Manual* was introduced.

With a goal of significantly improving the existing conditions of the bumpouts, the City stepped back to consider many options. Should the work be contracted? Should businesses be allowed to adopt a bump out? Should we formulate a contest amongst local landscaping firms? Obviously there are pros and cons related to each one of these options. It seems that the best short-term solution is to focus on getting the landscaped areas back in shape and look at other options for the future based upon improved conditions, not existing ones.

The City had contacted a local landscape firm to get preliminary pricing for the rehabilitation of forty-seven (47) bump outs around the interior and exterior of the Square. Utilizing a contractor would help get the job done quicker because that would be their only focus, and their work would likely be more acceptable and unobtrusive to residents, visitors, and business owners. This option however would likely be 2½ times more expensive than if the City completed the work with existing staff.

In 2011, bump outs were constructed around the exterior of the square. The City has retained the plan drawings for that project which include a layout of each bump out along with the location, number, and size of plant material that was originally planted. These plans will be used as a reference for replanting the exterior bump outs and the design can be carried over into the interior bump outs as well. This information along with the knowledge and experience of City staff will make this improvement plan successful.

The plan that is being proposed includes the following:

- Consult with local Garden Clubs to confirm locations of plants and type in each bump out to ensure seasonal blooms that complement each other.
- Using City staff, not contracted labor to maximize available funds.
- Fall of 2015 focus shall be the forty-seven (47) bumpouts around the interior and exterior of the Square. A map designating the area that these proposed bumpouts are located has been attached for your review.
- Tentative start date will be September 1 with an estimated completion time of October 15.
- Remove all existing mulch and soil in the 35 bump outs along the exterior of the Square and replace it with leaf mulch which is high in nitrogen and other beneficial nutrients
- Purchase new plants as needed while at the same time utilize existing perennials in the bump outs.
- Split some perennials around City Hall and utilize them in bump outs as appropriate.
- Utilize some of the bump outs for the planting of annuals.
- Evaluate plant material currently in place taking into consideration the plant size, color, and issues it may cause for site distance at crosswalks and intersections.
- Replace trees in bump outs that have died but have not yet been replaced
- Place new plants in appropriate places recognizing that some plants like shade and some plants prefer full sun.
- Choose plant material that will bloom at different times of the year.
- Twenty-five bump outs on Dean Street, Calhoun Street (Throop to Madison), Main Street at Church, will be completed in the spring and summer of 2016.

City staff recognizes that the following annual maintenance will be necessary in order to protect this investment in landscaping:

- Monitor and maintain a proper nutrient balance in soils. Fertilize as appropriate and necessary.
- Be prudent in the removal of evasive weeds.
- Water as necessary and appropriate.
- Replace plant material as it fails or dies in spring and/or fall season as appropriate.
- Fall clean up will be completed allowing for the re-seeding of perennials as appropriate and desired.
- Remove mulch each year and work the soil before adding new mulch.
- Replace soil as necessary and appropriate.
- Thin/split perennials as needed to keep plant material healthy.

It is the intent of the Public Works Department to put this landscape plan in place beginning September 1, 2015 and to remain diligent and committed to protecting this investment in the beautification of Woodstock's historic downtown. Therefore, **it is recommended that an amount not-to-exceed \$20,000 be used to purchase plant material, soil, fertilizer, mulch and if necessary, consulting services in FY15/16 to improve the appearance of the bump outs within the downtown. No expenditure in excess of \$10,000 is expected to be incurred for any single vendor.**



Reviewed and Approved by:

Roscoe C. Stelford III

City Manager

Denotes area of 12 interior bump outs and 35 exterior bump outs to be improved beginning 9/1/2015 by PW employees

Denotes areas totaling 25 outlying bump outs to be improved by PW employees in the spring of 2016

