



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

June 2, 2020

7:00 p.m.

Individuals wishing to address the City Council are invited to come forward to the podium and be recognized by the Mayor; provide their name and address for purposes of the record, if willing to do so; and make whatever appropriate comments they would like.

The complete City Council packet is available 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.

*In light of the current COVID-19 public health emergency, this meeting will be conducted remotely. The public can listen and comment, when appropriate, by calling in to participate at: 312-626-6799, the Meeting ID is 923 9275 4232, Password 853852. In order for a member of the public to be recognized for comments, dial *9 on your telephone at the appropriate times during the meeting. Members of the public can also attend online by clicking [here](#). Prior to the meeting, questions may also be forwarded via email to citymanager@woodstockil.gov.*

The proceedings of the City Council meeting are live streamed on the City of Woodstock's website, www.woodstockil.gov. Recordings can be viewed, after the meeting date, on the website.

I. CALL TO ORDER

II. ROLL CALL

III. FLOOR DISCUSSION

A. Proclamation – Pride Month June 2020

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

B. Public Comments

C. Council Comments

IV. 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:

1. May 12, 2020 City Council Emergency Meeting
2. May 12, 2020 City Council Emergency Meeting – Executive Session
3. May 19, 2020 City Council Meeting

B. WARRANTS:

1. #3907
2. #3908

C. MINUTES AND REPORTS:

1. Woodstock Police Department April 2020

D. MANAGER'S REPORT NO. 158:

1. Award of Contract – Pavement Striping Contract (158a)

Approval to award a contract for the 2020 Pavement Marking Program to the lowest responsible bidder, RoadSafe Traffic Systems, Romeoville, IL in accordance with the unit prices specified in their bid as submitted for an amount not-to-exceed \$90,000.

2. Ordinance - Revision to City Code – Addition of one ADA Parking Spot at Rec Center (158b)

Approval to amend the Woodstock City Code to create an additional handicapped space in the parking lot of the City of Woodstock Recreation Center located on Lake Street.

DOC. 1

3. Ordinance – Approval of Purchase of Two Replacement Pick-ups, Sewer & Water Maintenance Division and the Disposal of Personal Property (158c)

a) Authorization of the purchase of the two (2) pickup trucks under the Suburban Purchasing Contract from Roesch Ford, Bensenville, IL for the total price of \$49,680 for both units, and

b) Approval of an Ordinance Authorizing the Sale Of Personal Property Owned By The City Of Woodstock and designating the 2006 and 2007 Chevrolet Silverados as 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 on www.GovDeals.com, recycling, donation, and/or disposal. **DOC. 2**

- 4. Ordinance – Temporary Event Authority** (158d)
Approval of an Ordinance Amending Title 1, Chapter 6, Article A to Add a New Section Authorizing the City Manager to Approve Certain Special Events on Private Property, which provides the City Administration the authority to approve the temporary erection of tents, and the creation and operation of outdoor seating, service, displays and sales on private property. **DOC. 3**
- 5. Ordinance – City Code Amendment East Side of Throop Street** (158e)
Approval of an Ordinance changing the designation of two (2) parking spaces between Cass Street and the entrance to the Throop/Main Parking Lot as fifteen (15) minute parking and an area 36’ long as a Loading Zone. **DOC. 4**
- 6. Ordinance – Property Purchase – 313 Short Street** (158f)
Approval of an Ordinance Authorizing the Purchase of Real Estate Being 1.02 +/- acres Located at 313 Short Street, Woodstock, Illinois, authorizing the City to purchase the aforementioned property and enables the Mayor & City Clerk to execute the real estate purchase contract, subject to final review and approval by the City Attorney. **DOC. 5**
- 7. Recreation Department/Woodstock Water Works/Recreation Center/Opera House/ City Band/Park Amenities/Youth Sports – COVID-19 Updates** (158g)
Approval of certain recommendations in response to COVID-19.

V. FUTURE AGENDA ITEMS

VI. 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. In light of the COVID-19 emergency and the plan for a remote meeting to protect the public health, please notify the City if you need any special accommodations to follow this meeting remotely.



City Manager's Office
Terry Willcockson
Grants/Communications Manager

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

Memo

TO: Roscoe Stelford, City Manager

FROM: Terry Willcockson, Grants/Communications Manager

DATE: May 28, 2020

RE: PROCLAMATION HONORING PRIDE MONTH JUNE 2020

The City of Woodstock is proud to commemorate June 2020 as Pride Month in Woodstock and offers the attached Proclamation for City Council's consideration and approval.

With cultural venues Woodstock Opera House and Old Courthouse Arts Center as long-time anchors to the Woodstock Square, our community has welcomed and supported LGBTQIA+ community members throughout the decades. This segment of our society has recently been formally brought together and recognized, with the 2019 establishment of the Pride Group through Woodstock Area Chamber of Commerce, followed by last summer's highly successful PrideFest Parade on the Woodstock Square.

As LGBTQIA+ political leaders, business owners, educators, celebrities, sports figures, and many others become increasingly visible, accepted, and appreciated in communities across the country, Woodstock is pleased to join in celebrating the invaluable contributions of our talented LGBTQIA+ residents and businesses.



Reviewed and Approved by:

Roscoe C. Stelford III
City Manager

PROCLAMATION
Honoring
PRIDE MONTH JUNE 2020

WHEREAS, the month of June has been designated Pride Month to commemorate the June 1969 Stonewall Riots, generally recognized as the catalyst of the **LGBTQIA+** Rights Movement; and,

WHEREAS, the McHenry County Chapter of the National Organization for Women (NOW) has partnered with Woodstock Pride and PFLAG McHenry to encourage raising community awareness through recognition of the ongoing contributions made by **LGBTQIA+** residents and businesses; and,

WHEREAS, Woodstock serves as a role model community in promoting diversity and inclusion for every human being, regardless of age, gender identity, race, color, religion, marital status, national origin, sexual orientation, or physical challenges; and,

WHEREAS, the City of Woodstock is committed to supporting visibility, dignity, and equality for **LGBTQIA+** people throughout our community; and,

WHEREAS, it is especially imperative that young people in the community, regardless of sexual orientation or gender identity, feel valued, safe, empowered, and supported by their peers, educators, and community leaders; and,

WHEREAS, Woodstock's long tradition of supporting arts and culture has attracted talented **LGBTQIA+** individuals to this community throughout the decades, enriching all our lives through theatre, music, literary and fine arts endeavors, as showcased at the City-owned and supported Woodstock Opera House, Woodstock Public Library, and Old Courthouse Arts Center, and at our year-round special events and attractions.

NOW, THEREFORE, BE IT PROCLAIMED that the City Council of the City of Woodstock, on behalf of all citizens of Woodstock, wishes to offer the community's sincere respect and gratitude for the economic and cultural contributions—and the personal spirit, style, wit, and grace—shared with all of us by our valued **LGBTQIA+** citizens and businesses, during Pride Month, and every month all year.

APPROVED and ***ADOPTED*** by the City Council of the City of Woodstock, McHenry County, this 2nd day of June, 2020.

Brian Sager, Ph.D., Mayor

Cindy Smiley, City Clerk

MINUTES
WOODSTOCK CITY COUNCIL
EMERGENCY MEETING
City Council Chambers
May 12, 2020

A special emergency meeting of the Woodstock City Council was called to order at 7:00 PM on Tuesday, May 12, 2020, by Mayor Sager in the Council Chambers at Woodstock City Hall. Mayor Sager stated this is an Emergency Meeting of the City Council regarding a discussion associated with the COVID-19 public health emergency. He stated this meeting is being held under the Mayor's Emergency Declaration with some Council members attending remotely and those attending at City Hall observing social distancing. Noting there are no members of the public attending the meeting in person, Mayor Sager stated it is being livestreamed as is the City's policy. He explained the procedures to be used by the City Council, City Staff, and the Public to join today's meeting, including how comments may be made and questions asked, and invited all to participate. Noting the agenda has been posted as required, Mayor Sager explained the items included on the agenda.

Noting a technical difficulty with the Zoom webinar process, the Mayor called for a brief recess at 7:10 PM.

The meeting was reconvened at 7:19 PM. The Mayor noted all technical difficulties were resolved with all able to participate remotely who wished to do so. He reiterated his previous comments.

A roll call was taken.

COUNCIL MEMBERS PRESENT IN THE COUNCIL CHAMBERS: Mayor Brian Sager.

COUNCIL MEMBERS ATTENDING REMOTELY: Darrin Flynn, Lisa Lohmeyer, Wendy Piersall, Jim Prindiville, Gordon Tebo, and Michael Turner.

COUNCIL ABSENT: None

STAFF PRESENT IN THE COUNCIL CHAMBERS: City Manager Roscoe Stelford and Economic Development Director Garrett Anderson.

STAFF ATTENDING REMOTELY: Assistant City Manager/Finance Director Paul Christensen, City Attorney Ruth Schlossberg, IT Director Dan McElmeel, and Human Resources Director Debbie Schober.

OTHERS PRESENT IN THE COUNCIL CHAMBERS: City Clerk Cindy Smiley

OTHERS ATTENDING REMOTELY: none

Mayor Sager noted the presence of a quorum under the revised rules of the Governor during this COVID emergency. City Clerk Smiley confirmed the agenda before the Council is a true and correct copy of the published agenda.

FLOOR DISCUSSION

B. Public Comments

There were no comments forthcoming from the Public.

C. Council Comments

There were no comments forthcoming from the City Council.

AGENDA

1. Affirmation of State of Emergency (COVID-19 Emergency)

Motion by G. Tebo, second by D. Flynn for the City Council to affirm the Continuation of the Mayor's Emergency Declaration through May 30, 2020.

In response to a question from Mayor Sager there were no questions or comments forthcoming from the Public or the City Council.

A roll call vote was taken. Ayes: D. Flynn, L. Lohmeyer, W. Piersall, J. Prindiville, G. Tebo, M. Turner, and Mayor Sager. Nays: none. Abstentions: none. Absentees: none. Motion carried.

2. Consideration of Recommendations for Local Business Support in Preparation of Re-Opening – COVID-19

Mayor Sager stated he does not believe there has ever been a situation more difficult and challenging than the current situation, noting there are two very important and complementary values which must be upheld. He noted Mr. Stelford, Mr. Anderson, and he have spent many, many hours addressing individuals' concerns and trying to understand the two sides of the issue. He stated everyone must try to come together and identify how to move forward, which is the role and responsibility of leadership and of the City Council. Mayor Sager stated everyone should be aware of and understand the parameters established by the Governor's extended emergency order and of his announced Restore Illinois Program.

Mayor Sager stated of all of the underlying values the Council is in office to protect, it is the health and welfare of our community and businesses that is foremost. He stated another important value is the economy and the financial stability of the community. He opined one value cannot be pitted against the other, noting both sides must understand one another. Mayor Sager stated it must be acknowledged if a business fails, individuals lose their livelihoods and people their life's investment and everything they have put into their business venture. He stated all of those individuals as well as the employees of those businesses rely on that income and use it to support their families.

Mayor Sager stated while it may be said this is too big a task to understand, the reality is this is part of the Council's responsibility. He opined it is health and welfare across the board, protection of the health, and protection of the economy and quality of life. He stated both positions must be respected

and try to understand how we can come to a balanced process which will support both of these underlying values.

Mayor Sager stated he will be asking Council to come to some consensus this evening with any action taken at the next meeting. He stated Council has received numerous e-mails on both sides of this issue: those who want businesses to open quickly and those who want businesses to remain closed following the Governor's plan. He opined the challenge is to find the balanced position to uphold both of these values. He stated the City is trying to follow the Governor's guidelines in Restore Illinois to protect the community while also considering other available options to begin opening up certain opportunities, noting there are still many questions. He again asked for recognition of both sides.

Mayor Sager stated his wish to talk about:

- County-wide efforts;
- City efforts;
- On-going questions about how to try to marry both values; and
- Is it possible to address some community events?

Mayor Sager opened the floor to Council comments.

Councilman Turner expressed his appreciation for Mayor Sager's eloquent comments in stating the differences that exist in the public. He agreed a balance is needed, noting it is not about either/or but rather about trying to find a balance. He expressed his belief Council wishes to do the right thing to guide the community through the storm.

Mayor Sager provided an update on County-wide efforts that have been made by multiple entities coming together, noting Woodstock is not the only community or county facing this.

He stated various entities have been working together in collaboration including Woodstock, the County government, MCEDC, MCCOG, the Woodstock Chamber, and 24 other municipalities. He stated for the past week and a half discussions have taken place on possible actions that may help with the immediate effort centering around the parameters of Restore Illinois, which he detailed. He stated the Plan has divided the state into four regions and identified that there are different situations between the various regions, such as hospital capacity. He noted within the four regions are subdistricts which existed prior to the COVID pandemic. Mayor Sager stated it has been suggested that McHenry County is not similar to Cook County and Chicago, and should not be placed in a broader Northeast Region within the Restore Illinois plan. He indicated this suggestion has been forwarded to the Governor who has stated McHenry County will not be separated.

Mayor Sager stated another effort of the McHenry County collaboration has focused on the Governor's five-phase plan to return to pre-COVID activities. He provided information on the five phases, identifying the parameters of each, noting the Governor has stated all of the four regions are currently

in Phase 2. He stated Phase 2 has certain restrictions, which he described and then reviewed how things open up in subsequent phases. Mayor Sager noted the collaboration has been working on collecting data which would satisfy the Governor's metrics and described the huge supportive effort by the Department of Health, Northwestern Medicine, and Mercyhealth. He stated the information indicates that McHenry County should be in Phase 3, heading to Phase 4. Mayor Sager stated the idea is to work within the Governor's set standards, noting a letter was sent to the Governor today signed by all 25 municipalities and the County providing this information. He stated the County is awaiting word on whether we can move independently to a different phase.

In response to a question from Councilman Tebo, Mayor Sager confirmed anyone in McHenry County can be tested regardless of symptoms.

Applauding this approach, Councilman Turner asked if there is any sense how this information will be received by the Governor. Mayor Sager replied the Governor still has the authority, which is why the collaboration is trying to uphold the metrics he has established giving him all the data to make the point statistically. Noting the Governor must make the decision, Mayor Sager stated the data abides by his statement that not all areas are the same.

Councilman Turner expressed his absolute support for the efforts of Mayor Sager and the mayors of the other governmental units and urged them to be aggressive in the presentation of the science to advocate for McHenry County.

Mayor Sager emphasized this is a strong collaborative effort throughout the county with unanimous support.

In response to a question from Councilman Turner concerning testing, Mayor Sager stated individuals should call the Health Department or contact his or her healthcare provider. In response to a question from Councilwoman Lohmeyer, Mayor Sager stated a news release has been provided to the media concerning the letter to the Governor, noting it will also be placed on the City's web page.

Mayor Sager then stated there have been a number of City efforts to support Woodstock's businesses, including emergency loans. Mr. Anderson gave a summary of the City's loan program, noting 57 applications were received with 53 already funded. He stated this program is intended to be a bridge to help pay short-term expenses until other program funds can be received.

Mayor Sager stated another effort has been to promote and provide information on other programs that are available, noting the wonderful job done by Krista Coltrin in working with the businesses and sending out information on a regular basis. He stated a number of businesses have availed themselves of these various programs, including the federal government's Paycheck Protection Program. He stated many restaurants, bars, and certain other businesses have expressed concerns regarding this particular program, as they cannot open, noting there were complications with some of the other programs as well.

Mayor Sager stated he has been in communication with CMAP, the Mayor's Caucus, and also participates in weekly meetings with Mayor Lightfoot of Chicago in an effort to identify and collaborate on efforts to assist the City's residents and businesses. He stated the previously discussed letter has been sent to Senator Durbin.

Mayor Sager then described other efforts the City has made to assist businesses including the refunding of last year's liquor license fees, with the exception of \$100. He stated of that \$100, \$50 was used for last fiscal year, reducing the annual license fee to \$50 for FY19/20, and \$50 went toward the current FY20/21 liquor license fee, which has also been reduced. Mayor Sager stated video gaming license fee payments have been delayed to November 2nd rather than the May 1st due date.

Mayor Sager opened the floor to Public Comment concerning efforts to date.

Will of the Woodstock Little League thanked Mayor Sager and Councilman Turner for their efforts on behalf of the City during this time. He talked about the effect the Governor's plan has had on Little League, including the financial impact. He expressed his hope they will be able to play this summer. Mayor Sager stated there is not a mayor in the County who has not talked about this issue, noting last night's meeting with Mayor Lightfoot featured a discussion on the impact this has had on youth sports. He thanked Will for his leadership of Little League. Mayor Sager noted the City faces the same problems with Recreation and Aquatic Center Programs, expressing his hope to move through the phases quickly so there still could be some type of activity, if possible.

Jackie Lechner asked if the City will consider permitting small non-essential businesses to reopen if the Governor does not go along with the request from the collaboration. Mayor Sager replied part of this evening's conversation will be how this may be allowed within the guidelines with the hope that this may be done by June 1st while protecting the public's health and welfare. He opined a framework should be developed to prepare to move forward using the available information. In response to further questions from Ms. Lechner, Mayor Sager stated the Governor has not allowed this on a case-by-case basis, noting everyone is obligated to operate within the Governor's guidelines. He stated there are individuals who do not want anything opened and others who want everything opened with proper guidelines. He opined the effort is to find an opportunity to bring these two groups together in a balance to start on the right path.

Councilman Turner stated the level of seriousness on small business is reaching drastic levels, which is why Council is discussing this issue in a responsible way. He expressed his concern about the permanent impact to the community from this crisis.

In response to a question from Gwen Wormley as to what businesses have already closed, Mayor Sager stated DeWane Photography has closed as a result of COVID-19. Stating it would be inappropriate to share private information on specific businesses, he stated he has spoken with most businesses concerning their situations and found almost all businesses are suffering and are considering permanent

closures. Mr. Anderson stated ½ of the loans have been taken by businesses on the Square, ¼ by businesses on Rt. 47, and the other ¼ by businesses in other areas of Woodstock. He noted some businesses have taken advantage of other programs.

Mayor Sager stated everything being discussed about a framework for opportunities for small businesses is being done within the Governor's orders and the Restore Illinois Plan. He stated the primary priority must be the health and welfare of the community and the businesses.

Mayor Sager stated one of the suggestions concerns opening up the Square toward a pedestrian opportunity, blocking off the entire Square, a portion of it, or certain parking areas to allow businesses to utilize public space. He noted currently restaurants have takeout and delivery options, but are prohibited from serving inside their businesses or even outside. He stated the thought is to open the Park in the Square or the streets and set up an area where the restaurants could deliver or the people could take their takeout, and noting alcohol would be permitted with certain restrictions. He emphasized this could be done on public property and that nothing can be consumed on the businesses' properties. He stated another idea is for the City to rent adjacent property owned by another business and establish a seating area to support dining opportunities via a short-term lease. He stated another associated effort would be to do the same thing with the bars. Mayor Sager stated the options could be 1) close the entire Square; 2) close off certain parking areas; 3) section off and close a portion of the Square.

Mayor Sager stated another suggestion has been to open other retail stores for outdoor display of merchandise, allowing a certain amount of inventory to be placed on the public way with containment efforts to control the number of people. In response to a question from Mayor Sager, City Attorney Schlossberg stated the latest information indicates sidewalk sales would not be permitted as it is thought this would encourage groups and there is also a concern about multiple individuals handling merchandise. Mayor Sager asked that she clarify this and continue to investigate.

Mayor Sager opened the floor for Council discussion.

Councilwoman Piersall stated she has many questions asking if there are things that could happen with these plans that are contradictory with Phase 2, noting an individual cannot eat with a mask. She asked how it would be possible to police whether people have been quarantining with those they are eating with. She asked who will be cleaning the tables between uses, opining the restaurants could not control the shared areas and the users will not clean the tables. Councilwoman Piersall asked about liability if someone becomes ill as a result of these policies. She stated she is very leery of allowing alcohol opining this will encourage congregating and behavior contradictory to the guidelines which prohibit non-essential gatherings in Phase 2.

Mayor Sager stated these are issues Woodstock and other municipalities are beginning to work on addressing. Noting Councilwoman Piersall asked good questions, he stated tonight Council is being

asked whether this is something they wish to continue to investigate with specifics considered at the next meeting.

Mayor Sager stated he is not quite as concerned with the aspect of the consumption of alcohol in these designated areas, as the City has found the public to be responsible at events on the Square, but agreed this is something to discuss. He stated the question is are all of the possible questions going to preclude the City from researching this issue further and from developing ordinances to implement these proposed policy changes.

Noting Councilwoman Piersall's statement she would be supportive of this in Phase 3, Mayor Sager stated there are state agencies who opined the entire region or state should be in Phase 3 now, so it could be that Woodstock is already in Phase 3. He noted the effort of the collaboration to make sure McHenry County is designated Phase 3. He also noted some feel the Governor will announce on June 1st that the entire state is in Phase 3.

In response to a question from Councilwoman Piersall, Mayor Sager confirmed the City would pay a nominal fee for any property that is leased from an entity. City Attorney Schlossberg stated there are many issues with this, explaining further, noting it would depend on how the leases are structured.

In response to a question from Councilwoman Piersall, City Attorney Schlossberg stated she is investigating this further, noting this issue may not be fully decided until it is litigated.

In response to Councilwoman Piersall's questions, Chief Lieb stated the Police Department is fully staffed and ready to enforce the City's revised policies and Ordinances.

Councilman Flynn expressed his appreciation for all of the thought that has gone into this issue, stating he would discourage closing the Square because that would eliminate curbside pickup for other businesses.

Councilman Prindiville opined closing the streets would create an environment for a leisure and entertainment economy. He further opined it would encourage people to congregate against the goals of the State's plan to address COVID-19. He stated other businesses are hurting because they are not in the entertainment economy and this would inconvenience those other businesses further. Opining it would not be healthy for the downtown economy to close the streets, Councilman Prindiville advocated for closing parking spaces in front of select businesses.

Discussion turned to certain events. Mayor Sager stated perhaps the Farmer's Market could move back to the Square with the entire Square closed for this period of time. He opined vendors could be staged in the same way as Fair Diddley to provide more space between the vendors and provide an opportunity for organized lines.

Concerning City Band concerts, Mayor Sager suggested a shortened schedule with a reduced number of concerts in July and/or August. He opined the Band could be divided into groups to occupy different areas of the Park in the Square with people listening in their cars surrounding the Park.

Concerning the 4th of July Fireworks, Mayor Sager stated, weather cooperating and with certain protocols, people could park in the grass and view the fireworks from their cars or from identified remote parking lots.

Councilman Turner opined this is about returning to some level of normalcy while considering public health. He opined the ability to spread people out over a large area for band concerts is a good idea. Concerning the Farmer's Market, Councilman Turner opined if it is deemed essential and safe inside why can't it be safe outside if the same protocols are followed. Councilman Turner suggested continuing to monitor the situation and revisit the 4th of July as it is two months away, opining a way should be investigated to do it while maintaining social distancing.

Councilwoman Piersall opined there is no reason the Farmer's Market cannot operate outside on the Square as it is already doing so at the Fairgrounds. Councilman Tebo stated he would like to see the Farmer's Market move to the Square on a trial basis.

In response to a question from Mayor Sager, there were no comments forthcoming from the Public.

Mayor Sager noted the difficulty in finding a balance for all of these issues and the details involved. He asked for a general consensus on whether to move forward and expend the time in terms of a follow up on these items at a future meeting.

Mayor Sager stated the first item is consideration of trying to work with Square businesses, restaurants, and bars relative to opening for take-out and delivery and the use of public areas for consumption of their products and alcohol in these spaces.

Councilwoman Piersall expressed support of this in Phase 3 and continued investigation.

Councilwoman Lohmeyer expressed support of continuing to move forward.

Councilman Tebo expressed support opining these businesses can be saved if the community rallies around them. He also suggested the City encourage take-out. Mayor Sager stated the City has been in discussion with local media outlets concerning this initiative, and the fact that Woodstock is a safe place and supportive of local businesses.

Councilman Prindiville expressed support, opining there needs to be a balance and assurance this will not harm other businesses.

Councilman Flynn expressed support.

Councilman Turner expressed support, urging the City to aggressively move forward on this, noting the seriousness of this for the businesses.

Mayor Sager noted there was unanimous consent to move forward to explore this issue.

Mayor Sager stated the next issue concerns off-Square businesses, restaurants, and bars. He asked if Council is willing to consider, if it would follow state guidelines, for the City to rent or lease property to provide the opportunity for consumption by the Public of take-out/delivery from these businesses.

All Councilmembers expressed support of further investigation of this item, with Councilwoman Piersall opining it is appropriate for Phase 3.

Mayor Sager then asked if Council is willing to undertake further exploration concerning moving ahead with possible consideration of bringing the Farmer's Market back to the Square, holding Band Concerts in some format in the Park in the Square this summer, and exploring ways by which the 4th of July Fireworks could take place.

There was unanimous consensus concerning these items.

In response to a question from Mayor Sager, it was the consensus of the Council that closure of the entire Square be removed from consideration.

In response to a question from Mayor Sager, it was the majority consensus of the City Council, to ask Staff to investigate the closure of certain streets to provide pick-up options and to look at parking spaces in front of businesses as other options.

Mayor Sager stated Staff will look at these issues and bring additional information back to Council for further discussion and action.

In response to a question from Mayor Sager there were no further comments or questions forthcoming from the City Council or the Public.

EXECUTIVE SESSION

Mayor Sager stated the next item on the Agenda is for the City Council to move into Executive Session for the purpose of discussing Personnel issues for specific employees as allowed by 5ILC 120/2(c)(1).

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

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

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

A roll call vote was taken. Ayes: D. Flynn, L. Lohmeyer, W. Piersall, J. Prindiville, G. Tebo, M. Turner, and Mayor B. Sager. Nays: none. Absentees: none. Abstentions: none. Motion carried.

The Woodstock City Council adjourned to Executive Session at 9:12 PM.

RETURN TO OPEN SESSION

The City Council returned to Open Session at 10:00 PM.

COUNCIL MEMBERS PRESENT IN THE COUNCIL CHAMBERS: Mayor Brian Sager.

COUNCIL MEMBERS PRESENT REMOTELY: Darrin Flynn, Lisa Lohmeyer, Wendy Piersall, Jim Prindiville, Gordon Tebo, and Michael Turner

COUNCIL MEMBERS ABSENT: none

STAFF PRESENT IN THE COUNCIL CHAMBERS: City Manager Roscoe Stelford

STAFF PRESENT REMOTELY: Assistant City Manager/Finance Director Paul Christensen, Human Resources Director Debbie Schober, and City Attorney Ruth Schlossberg.

OTHERS PRESENT IN THE COUNCIL CHAMBERS: City Clerk Cindy Smiley

ADJOURN

Motion by J. Prindiville, second by W. Piersall, to adjourn this special emergency meeting of the Woodstock City Council to the next regular meeting to be held at 7:00 PM on Tuesday, May 19, 2020 in the Council Chambers at City Hall.

Ayes: D. Flynn, L. Lohmeyer, W. Piersall, J. Prindiville, G. Tebo, M. Turner, and Mayor B. Sager.
Nays: none. Abstentions: none. Absentees: none. Motion carried.

The meeting was adjourned at 10:03 PM.

Respectfully submitted,

Cindy Smiley
City Clerk

MINUTES
WOODSTOCK CITY COUNCIL
EXECUTIVE SESSION
May 12, 2020
City Council Chambers

The Executive Session of the Woodstock City Council was called to order by Mayor Brian Sager at 9:14 PM on Tuesday, May 12, 2020 in the Council Chambers at Woodstock City Hall to discuss personnel issues for specific employees as allowed by 5ILCS 120/2(c)(1). Mayor Sager noted this Executive Session is being held under the Mayor's Emergency Declaration with some Council members attending remotely and those attending at City Hall observing social distancing.

A roll call was taken.

COUNCIL MEMBERS PRESENT IN THE COUNCIL CHAMBERS: Mayor Brian Sager.

COUNCIL MEMBERS ATTENDING REMOTELY: Darrin Flynn, Lisa Lohmeyer, Wendy Piersall, Jim Prindiville, Gordon Tebo, and Michael Turner.

COUNCIL ABSENT: None

STAFF PRESENT IN THE COUNCIL CHAMBERS: City Manager Roscoe Stelford

STAFF ATTENDING REMOTELY: Assistant City Manager/Finance Director Paul Christensen, City Attorney Ruth Schlossberg, and Human Resources Director Debbie Schober.

OTHERS PRESENT IN THE COUNCIL CHAMBERS: City Clerk Cindy Smiley

DISCUSSION:

PERSONNEL (Open Meetings Act: 5ILCS 120/2C(1))

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

Discussion ensued of personnel issues for specific employees.

Councilman Turner left the proceedings at 9:24 PM.

Councilman Turner returned and rejoined the proceedings at 9:30 PM.

ADJOURN EXECUTIVE SESSION AND RETURN TO OPEN SESSION:

Motion by G. Tebo, second by M. Turner, to adjourn from Executive Session and return to Open Session. Ayes: D. Flynn, L. Lohmeyer, W. Piersall, J. Prindiville, G. Tebo, M. Turner, and Mayor B. Sager. Nays: None. Abstentions: none. Absentees: none. Motion carried.

Council adjourned the Executive Session at 9:58 PM.

Respectfully submitted,

Cindy Smiley
City Clerk

MINUTES
WOODSTOCK CITY COUNCIL
City Council Chambers
May 19, 2020

A regular meeting of the Woodstock City Council was called to order at 7:00 PM on Tuesday, May 19, 2020, by Mayor Sager in the Council Chambers at Woodstock City Hall. Mayor Sager noted this meeting of the Woodstock City Council is being held under the Mayor's Emergency Declaration with Council members attending remotely and those attending at City Hall observing social distancing. Noting there are no members of the public attending the meeting in person, Mayor Sager stated it is being livestreamed as is the City's policy. He explained the procedures to be used by the City Council, City Staff, and the Public to join today's meeting, including how comments may be made and questions asked and invited all to participate. Mayor Sager explained the Consent Calendar.

A roll call was taken.

COUNCIL MEMBERS PRESENT IN THE COUNCIL CHAMBERS: Mayor Brian Sager.

COUNCIL MEMBERS PRESENT ATTENDING REMOTELY: Darrin Flynn, Lisa Lohmeyer, Wendy Piersall, Jim Prindiville, Gordon Tebo, and Michael Turner.

COUNCIL ABSENT: None

STAFF PRESENT IN THE COUNCIL CHAMBERS: City Manager Roscoe Stelford, Economic Development Director Garrett Anderson, and Grant Writer/Communications Manager Terry Willcockson.

STAFF ATTENDING REMOTELY: Assistant City Manager/Finance Director Paul Christensen, City Attorney Ruth Schlossberg, IT Director Dan McElmeel, and Public Works Director Jeff Van Landuyt.

OTHERS PRESENT IN THE COUNCIL CHAMBERS: City Clerk Cindy Smiley

OTHERS ATTENDING REMOTELY: McHenry Mayor Wayne Jett

Mayor Sager noted the presence of a quorum under the revised rules of the Governor during this COVID emergency. City Clerk Smiley confirmed the agenda before the Council is a true and correct copy of the published agenda.

Mayor Sager welcomed Mayor Wayne Jett, Mayor of McHenry, and others attending remotely.

III. FLOOR DISCUSSION

A. Public Comments

There were no comments forthcoming from the Public.

C. Council Comments

There were no comments forthcoming from the City Council.

IV. CONSENT AGENDA

Motion by M. Turner, second by G. Tebo, to approve the Consent Agenda.

In response to a question from Mayor Sager, the following items were removed from the Consent Agenda by the City Council or the Public.

Item D-8 – Ordinance – Restore Woodstock Program at the request of Mayor Sager

In response to a question from Mayor Sager, there were no questions or comments raised by members of the City Council or the Public on items on the Consent Agenda.

Mayor Sager affirmed the Consent Agenda to include items A through D-7 as follows:

A. MINUTES OF PREVIOUS MEETING

April 20, 2020 City Council Meeting
May 5, 2020 City Council Meeting

B. WARRANTS #3905 #3906

C. MINUTES AND REPORTS

Human Resources Department Monthly Report April 2020

D. MANAGER'S REPORT NO. 157:

- 1. Affirmation of the Mayor's Emergency Declaration – (COVID-19 Emergency) –**
Affirmation by the City Council of a Continuation of the Mayor's Emergency Declaration through May 30, 2020.
- 2. Ordinance – Approval of a Class E-5V Liquor License and Video Gaming License for Best Western Hotel, 990 Lake Avenue for New Ownership –** Approval of Ordinance 20-O-32, identified as Document 1, *An Ordinance Amending Title 3, Chapter 3, Liquor Control of the Woodstock City Code* for a Class E-5V liquor license for the Best Western Hotel, 990 Lake Avenue, Woodstock, IL contingent upon fulfillment of all identified requirements.
- 3. Ordinance – Surplus Equipment/Replacement of Parks Division Pick Up –** Approval of the following:
 - a) Authorization to purchase a standard cab, ¾ ton Ford F-250 4x4 pickup truck under the Suburban Purchasing Contract from Currie Motors, Frankfort, IL at the bid price of \$29,411; and
 - b) Approval of Ordinance 20-O-33, identified as Document 2, *An Ordinance Authorizing the Disposal of a 2008 Chevrolet 2500 Pickup Owned by the City of Woodstock*, designating the 2008 Chevrolet Silverado 2500 as surplus property and authorizing and directing the City Manager to dispose of said property as allowed by law.

4. **Award of Contract – Crack Sealing Contract** – Approval of a contract for FY20/21 crack filling services to SKC Construction for an amount not to exceed \$80,000 with all work completed based on the year 2 unit bid price of \$0.40/lineal foot.
5. **Ordinance – Reaffirmation of Emergency Suspension of the Retail Single Use Bag Program** - Approval of Ordinance 20-O-34, identified as Document 3, *An Ordinance Approving Continuation of the Emergency Suspension of the Retail Single-Use Bag Program (COVID-19 Emergency)* to August 31, 2020.
6. **FY20/20 Hotel/Motel Tax Distribution** – Approval of the FY20/21 Hotel/Motel Tax Tourism Grant Recommendations authorizing disbursement of funds to local non-profit organizations as outlined to provide financial sustainability, as well as promote future tourism and overnight stays in Woodstock, thereby helping create a positive image for visitors to our community, family-friendly entertainment for our residents, and economic support for our valued businesses.
7. **Award of Contract – Train Station Improvements** – Authorization to award a contract to G. Fisher Commercial Construction to include the sum of their base bid, Alternate No. 1 and Alternate No. 2 for a total contract price of \$161,200.

A roll call vote was taken on items A through D-7.

Ayes: D. Flynn, L. Lohmeyer, W. Piersall, J. Prindiville, G. Tebo, M. Turner, and Mayor B. Sager.
Nays: none. Abstentions: none. Absentees: none. Motion carried.

Item D-8 – Ordinances – Restore Woodstock Program

Mayor Sager stated this item is to consider and approve various ordinances and requirements for Restore Woodstock, describing each action to be considered as follows:

- Closures of streets, sidewalks, and parking areas for use as temporary vendor opportunities;
- Authorization for the City Manager to enter into leases to establish park sites and to modify the existing lease with KATLO, INC. on behalf of the City Council and the City of Woodstock;
- Extension of the Mayor’s authority concerning alcohol for various identified situations and events making sure the City is in concert with the Governor’s orders and the Restore Illinois Program;
- Modification of the terms of City’s video gaming fees;
- Modification of the terms of the City’s Revolving Loan Program.

Mayor Sager opened the floor for Council comments and questions.

Councilwoman Piersall expressed concern for the actions being considered, noting she has spent the day calling every agency at the state and county level researching these decisions. She stated everyone

agreed with her that the Governor's order surrounding allowing picnic tables for outdoor public dining falls into a gray area. She expressed concerns with enforcement, sanitation, and liability.

Concerning sanitation, Councilwoman Piersall expressed serious concerns about the ability to sanitize the City's picnic tables and requested some sort of plexiglass be attached to them in order to better sanitize them.

Mayor Sager stated Public Works has been at work preparing the picnic tables. In response to a question from the Mayor, Mr. Stelford stated Staff will do whatever is requested by Council including looking into plexiglass, opining this would delay installation of the tables in the approved areas. Councilwoman Piersall again opined the tables cannot be sanitized appropriately for use on the Square in their present condition.

In response to a question from Councilwoman Piersall concerning garbage pickup, Mayor Sager stated additional containers will be placed in these areas, and Public Works' employees will be circulating for pickup between 3:00 PM and 10:00 PM.

Councilwoman Piersall asked who will be liable if an outbreak originates from this area. Mayor Sager replied it would be difficult to determine that this occurred from the tables. In response to a request for clarification, City Attorney Schlossberg stated if this should arise, a long litigation process would be required to determine liability, explaining tort immunity.

Mayor Sager opened the floor to the Council for comments concerning sanitation and liability.

Councilman Turner stated he is comfortable that Staff can come up with a plan for sanitation in this time of crisis. Concerning liability, he stated he has had conversations with Ms. Schlossberg and is comfortable with this as long as the City stays within the guidelines.

Councilman Tebo stated he, too, is concerned with sanitation, suggesting the tables be covered with vinyl and disinfectant spray be provided. He also suggested that people not be allowed to congregate.

Councilman Prindiville agreed with Councilman Turner that Staff can work out the details on these issues, suggesting perhaps the restaurants could assist with sanitation and clean up. Noting plexiglass is expensive and vinyl may not hold up, Councilman Prindiville suggested the use of galvanized sheet metal to rehab the tables. In response to a question from Mayor Sager, Ms. Schlossberg stated the restaurants cannot facilitate this process, so cannot be responsible for the tables during Phase 2.

Councilwoman Lohmeyer expressed appreciation for Public Works' efforts, but opined compromise is needed at this time so the public must be asked to be responsible as well. She opined the City should provide clean tables as a first step and let the public take the steps necessary to make them most comfortable. She stated she would support the use of vinyl, if this would make the process easier, asking for more investigation of this possibility.

Opining Councilwoman Piersall made a good point about the wood, Councilman Flynn asked if it would be possible to consider reworking the table surfaces with composite. He noted people are now congregating on the benches, which are not being cleaned, opining people must be on their honor.

Noting Councilwoman Piersall's concerns with the porosity of the tables is a good one, Mayor Sager stated the intent was to assume that people would be on the honor system, asking them to be a partner in this. He stated he does not have the same concerns regarding liability, believing the City is on the right side of this issue and opining proving liability in this case would be extremely challenging.

Mayor Sager noted many areas are looking at available opportunities to assist businesses because they are on the precipice of closing permanently and may not be able to survive without some form of support, requiring the City to assist them during this crisis while protecting the health and welfare of the public. He stated Staff will continue to investigate some type of covering.

In response to Councilman Flynn's suggestions concerning the use of composite, Mr. Van Landuyt stated this would be expensive. Councilman Turner suggested trying composite with two or three tables, opining it may be worth it in the long run because of its durability. Councilwoman Piersall opined vinyl is not expensive and would make it easy to sanitize the tables.

Mayor Sager stated he hears concern with the wooden tabletops. Without objection, there was consensus among the Council members that Staff will investigate some type of product to cover the tables or make them easier to sanitize.

Councilwoman Piersall again expressed concern with liability noting contact tracing is about to be put in place. In response to her question concerning whether a plan is in place for this, Mayor Sager stated the City has the opportunity to remove everything and close this down if a difficult situation should arise.

In response to Mayor Sager's question, there were no further Council questions or comments on these issues at this time.

Councilwoman Piersall expressed concern about enforcement, noting the headlines in the *Northwest Herald*, stating that McHenry is not enforcing PPE, opining this will start a precedent in Woodstock. Mayor Sager stated the City should encourage people to take every precaution they can and must distance the tables. He stated people can be asked to wear masks and social distance. He stated he is confident the Police Department can assist with this, noting there will be no fines, but rather working with the community. He stated limits on tables are being explored so that people are not allowed to gather and consume.

Noting the presence of McHenry Mayor Wayne Jett, Mayor Sager asked him to speak to this issue. Mayor Jett stated people were pushing the limit, but noted by working with people and the businesses,

they have experienced a positive result in McHenry. He noted the areas are not large, stating the goal is to have families at the tables. Mayor Jett stated the tables are intended for people to eat and drink so it is not possible to enforce mask wearing in that area, noting it is enforced in other areas. In response to questions from Councilman Tebo, Mayor Jett stated smoking is not allowed in these areas, which is noted on the signage. He stated social distancing is encouraged and the restaurants are encouraged to help monitor the areas and call Police if there are any issues.

In response to a question from Councilman Flynn, Mayor Jett stated every restaurant was affected in a positive way by this effort and was very pleased with the increased business they did over the weekend.

In response to a question from Councilman Turner, Mayor Sager stated there is no intent in Woodstock to ask people if they are related and quarantining together. He stated the intent is to have the Police step in only when people are disengaged from proper behavior.

Councilwoman Piersall opined this is a gray area, stating she would be supportive of this action if Woodstock was in Phase 3. She stated this is not the case; however, noting Woodstock is in Phase 2 where no non-essential gatherings are permitted. Mayor Sager expressed appreciation for Councilwoman Piersall's comments. He stated the City will encourage people not to congregate, but opined it will be difficult for the municipality to go down the streets and make sure this does not happen. He stated the intent is to have tables where family units can get together to dine.

In response to Councilwoman Piersall's concern regarding the unintended consequences of the proposed action, Mayor Sager opined this is a measured risk that must be considered, as is the fact that if something is not done to give the businesses a bridge, they will not be in business in two weeks. Noting two businesses have already closed, Mayor Sager stated there must be a balance between protecting the health and welfare of the community and helping the businesses. He stated the welfare of the people should not be put up against the businesses. Mayor Sager stated the businesses are trying to stay afloat, noting it is their employees who are waiting in food lines for their families.

Councilwoman Piersall stated she is not for businesses going out of business. She noted she has stood in food lines and lost everything and has bounced back.

Councilman Tebo noted Woodstock is in Phase 2, but meets the criteria for Phase 3 and almost Phase 4. He noted if McHenry County were considered by itself, there would be no issue. Stating while he shares Councilwoman Piersall's concerns, he would like to see the City proceed with this action based on the current data for the County.

Councilwoman Piersall expressed concern about crowds on Memorial Day. She stated if the action being considered moves forward, she would like a Police Officer to be present on the Square on Memorial Day. In response to a question from Mayor Sager, without objection it was the consensus of the City Council to have a Police Office present on the Square on Memorial Day.

In response to a question from Councilman Flynn concerning a timeline for placement of the tables, Mr. Stelford stated it was hoped to begin at 7:00 AM tomorrow, but noted it will probably not be until Thursday or Friday to give Public Works time to make the modifications discussed.

In response to a question from Councilman Prindiville concerning the Farmer's Market returning to the Square, Mayor Sager stated a meeting is scheduled this week with representatives of the Farmer's Market to discuss this. He stated while the Market appreciates being on the Square and the additional customers it brings, they are concerned about space in light of social distancing requirements, noting a return to the Square probably would not be until mid to late-June, but the Market may choose to stay at the Fairgrounds for this year.

In response to a request from Councilwoman Piersall, Mayor Sager stated the question will be divided with each item voted on separately.

Mayor Jett offered to loan the City of Woodstock two dozen aluminum picnic tables until the City can complete the necessary improvements to its own picnic tables, for which Mayor Sager thanked him.

Councilman Turner opined much of what has happened over the last two months has been reactionary, noting now the City is looking at perspective and balance. He opined this is not business vs. health, or business vs. life or death, stating it is about the health of the community. He stated businesses are related to people and employ people. Councilman Turner stated many businesses are nearly bankrupt with employees out of work, opining if many businesses are lost it will take years for the community to recover. He stated the letter to the Governor notes McHenry County has met the criteria for Stage 3 and is moving toward Stage 4, which is why he believes it is necessary to consider what is happening to our businesses, which are near failure. Noting he has been told that 50% of the Square businesses will be vacant if something is not done, Councilman Turner stated he supports all five elements being considered. He stated he supports the Administration taking quick action, urging them to be creative and responsive, to help as many businesses as possible, and to maximize space while allowing for social distancing. Councilman Turner expressed his appreciation for Mayor Sager's leadership and the work Staff has done to put this program together and for the input of the Council.

Mayor Sager stated this was a collaboration with the Mayors, the County, and also Mercyhealth System, Advocate, Northwestern, and Good Shepherd who all provided data that went into the metrics. He noted it was also supported by the County's Health Department, stating all of these professionals stated they can demonstrate the local metrics to be in Phase 3 and moving to Phase 4. He emphasized the letter to the Governor was well grounded in science by professionals and was not just political.

Stating the City should do whatever it can, Councilman Flynn also opined the City must be careful when looking at the placement of tables and closures so one business is not sacrificed to help another. He noted the City must also be aware of 2nd floor businesses as well as 1st floor. He urged that entrances and curbside pickup is not blocked by tables, to be careful when restricting traffic and to not close the streets.

Mayor Sager noted there is a lot of flexibility to respond to a concern and adjust the set up. He stated Staff has reached out to many businesses to determine their needs, noting the City wishes to be cognizant of upper level businesses and residences as well. He stated it is not the intent to close any streets with the possible exception of Benton Street. He again emphasized the layout can be adjusted and moved around if something does not work. He invited Garrett Anderson to make a presentation on the proposed plan.

Mr. Anderson made a presentation on potential public outdoor dining in Woodstock. He stated indoor dining is not allowed nor is outdoor dining on the premises of the businesses during Phase 2, noting Staff has come up with some ideas of how to use the public spaces for outdoor dining. Mr. Anderson stated he will reach out to all restaurants, not just those in the Downtown, working through the Economic Development Department and the Chamber, to explore outdoor dining opportunities. He stated the restaurant cannot own the land or use their own tables, noting the landowner must be separate from the liquor license holder, and with the proposed Ordinances, the City of Woodstock could establish temporary leases to establish small public park sites, when possible and if needed.

Mr. Anderson showed a map of the Square depicting where appropriately spaced tables could be placed in public spaces near the various restaurants and also where curbside pickup space could be preserved for retail pickup. Mr. Anderson stated it is the recommendation of the Economic Development Department to place tables in the parking lots, in the center of the Square and on Benton Street. He identified other locations in proximity to the Square where other tables could be placed for other restaurants farther from the Square including areas on Clay Street, Throop Street, and E. Calhoun Street. He noted as the City moves through the Phases, this would be reevaluated to assess the demand for parking vs. the demand for tables.

Opining this is a well-thought out plan, Councilman Turner expressed his support of an expansive use of public space to offer as many opportunities for people to come to Woodstock in a safe way to enjoy themselves and have a positive impact on business. He stated the City must be sensitive to maintain parking for pick-up and also be sensitive to Ethereal, noting he would like to maximize some space for them emphasizing he does not wish to close Cass Street. He expressed support for the closure of Benton Street. Councilman Turner stated he feels this will be necessary for the summer, opining restaurants will not return to capacity soon. He urged Staff to be creative, flexible, to work with the businesses to do things that make sense, and to be aggressive in adding capacity.

In response to a question from Councilman Flynn, Mayor Sager stated it is the plan to offer tables and assistance to the restaurants off the Square also. He stated the number of tables, location, and configuration still must be worked out in consideration of social distancing. He noted Staff is reaching out to other entities about borrowing tables if they are needed.

Councilman Flynn stated he is not in favor of closing Benton Street as it is a major garbage and delivery thoroughfare.

Councilwoman Piersall wished to clarify that the Plan is being dictated by public health and not politics with similar plans being initiated all over the world. Noting the state is in Phase 2 and on track for Phase 3, she stated she would support this initiative if the City was in Phase 3.

Mayor Sager stated there are part-time City employees who currently do not have work who probably would be happy to be table stewards.

Mayor Sager opened the floor to Public Comment.

Doreen Paluch, 517 Dane Street, stated she also is the owner of a business at 130 Cass Street. She expressed her appreciation for the City actively addressing the significant concerns of Woodstock's businesses. Noting businesses in addition to restaurants and bars are important as are 2nd floor businesses, she thanked Mayor Sager for recognizing that they need to be supported also. She asked that they continue to be given consideration as to street closure and parking. She thanked Staff for recognizing it is not appropriate to close Cass Street, noting it is important not only to customers, but also for delivery and unloading. Ms. Paluch expressed concern noting all parking on Cass is reserved with curbside pickup cones leaving no spaces for her clients to park and no access to her business. She asked that the curbside delivery cones be removed and the spaces be open for anyone to park.

Concerning the picnic tables and sanitation, Ms. Paluch stated she is pleased to hear Cass Street will not be blocked off, but is concerned participants cannot be relied on to clean up the tables. She stated she also wishes to make sure there are no issues with garbage. She expressed concern with enforcement, noting recently people were protesting by walking around the Square without PPE or social distancing, which was not addressed by the Police.

Mayor Sager stated using cones for curbside pickup was initially thought to be a short-term need while many businesses are closed. He stated the City will work with business owners on this issue.

Concerning the protest, Mayor Sager stated this is a difficult issue as the purpose of the action was to protest what the individuals thought were their loss of rights and was against social distancing and wearing masks, making this difficult to enforce.

Mayor Sager expressed appreciation for Ms. Paluch's thoughts, including those on sanitation and people's responsibility, stating the City will review how this might be done.

Karen Dvorak, Interiors Anew, talked about how her business is trying to maintain business. She stated they only put their cones out when someone is expected for curbside pickup. She expressed appreciation for the decision not to close Cass Street. Ms. Dvorak stated her business does not get any assistance because the owners are independent contractors, opining they could control the number of people in their store better than the big box stores.

Ms. Dvorak opined encouraging outdoor dining will cause trouble, stating cleanup cannot be done properly. She opined restaurants and bars are receiving more support, noting her business is down 75%. She asked the City to be more aware of the small businesses that are struggling, which are just as important.

Mayor Sager stated small businesses are the backbone of the economy on a local, state, and national level. He stated the City is also allowing sidewalk displays for retail establishments, allowing them to set up tables on the sidewalk to draw interest. In response to Ms. Dvorak's question as to why this is better than allowing five people in her business, Mayor Sager stated that is now allowed by the state and the City has no control over this at the present time. He stated the City does not have the authority to override the Governor's plan and allow people to go into the stores. In response to further questioning, the Mayor stated the City only has certain opportunities under the Governor's order, one of which is to place tables in the public way. He opined the Governor is expected to move the State to Phase 3 on May 29th, which would allow her to have a limited number of people in her store. He stated one officer is enough for the Square all the time, except for certain events. He urged Ms. Dvorak to provide the City with any suggestions she may have for helping small businesses.

Matt Drennan, owner of MD Trains, talked about the disruptions on Cass Street over the last two years, including building, street, and sidewalk construction. Noting the majority of his customers are over 50 year of age, he stated this had been a hardship for him, as is closing the parking spaces on Cass Street. He asked the City to consider the plan presented this evening, which does not close Cass Street, stating it does not need any further disruption.

Mr. Drennan stated sanitizing the tables will be a big challenge, opining the City cannot rely on the public. He encouraged the use of City employees as suggested by the Mayor.

Mayor Sager stated Council and Staff have heard the comments concerning sanitation and cleaning and will work on this.

City Manager Stelford stated a question has been received via Zoom concerning opening the Recreation Center. Mayor Sager stated it will be opened as soon as the City is able under the Governor's order.

Randy Tipps stated he is proud the City Council is looking at ways to help local businesses in a safe and productive way. Stating he is supportive of the tables at the locations indicated, he suggested having set hours. Mr. Tipps opined as things open up further, there will be a need to manage the crowds going into the restaurants. He also suggested that Real Woodstock look at promoting Woodstock as a safe place and at how all businesses can be marketed.

Mr. Tipps talked about some other cities and states are doing, including the use of gift cards and capping delivery and service fees, which may help the restaurants.

Mr. Tipps stated he saw the protest, opining the Police Department did a good job and the best they could under the circumstances.

Mayor Sager stated the City had no advance notice of the protest. He stated the current plan is to have the tables open from 11:00 AM to 9:00 PM, noting this could be changed if necessary. Concerning crowd management once things open up, he stated there will be a limit on the number of people allowed inside, but people will still be able to dine outside. He stated the suggestions mentioned by Mr. Tipps concerning the use of Real Woodstock are exactly the conversations that have been held recently as a way to attract people to Woodstock.

Councilman Flynn noted people are seeking a safe space so the Real Woodstock theme has transferred to businesses, providing more information on their focus. Councilman Turner stated Real Woodstock will also be focusing on new residents and what Woodstock has to offer, which could be a great opportunity to generate growth.

Mr. Stelford noted another Zoom question was received asking about restrooms. Mayor Sager noted this has been discussed and portable restrooms are not included in the current plan as they could promote long-term stays.

There being no further public comment, Mayor Sager opened the floor to Council comments.

Councilman Tebo requested that Staff look into the cost of having someone on the Square during the times the tables are open to provide sanitation in case it is found they are not being kept clean. Mayor Sager agreed the City needs to be aggressive on this issue.

Without objection, it was the consensus of the Council that Staff look into opportunities for appropriate table coverings and providing opportunities for cleaning such as chemical sprays and the use of part-time individuals to provide this service.

Mayor Sager noted the previous request to divide the question.

Motion by M. Turner, second by D. Flynn, to approve Ordinance 20-O-35, identified as Document 4, *An Ordinance Amending Title 3, Chapter 6, Section 3 Regulating Temporary Vendors; Title 5, Chapter 3, Section 17 Regulating Temporary Road and Sidewalk Closures and No Parking Zones; and Title 6, Chapter 1A, Section 6 Regulation Obstruction of Streets*, with effort made by the retail and restaurant businesses to minimize contact with customers and the associated handling of any merchandise as well as social distancing to be adhered to by local businesses.

A roll call vote was taken. Ayes: D. Flynn, L. Lohmeyer, J. Prindiville, G. Tebo, M Turner, and Mayor Sager. Nays: W. Piersall. Abstentions: none. Absentees: none. Motion carried.

Motion by G. Tebo, second by L. Lohmeyer, to approve Ordinance 20-O-36, identified as Document 5, *An Ordinance Amending Title 1, Chapter 6, Chapter 8, and Chapter 9 of the Woodstock Municipal Code Regarding City Real Estate Leases and City-Owned Real Estate and Authorizing an Amendment to an Existing Lease with KATLO INC. d/b/a Public House.*

A roll call vote was taken. Ayes: D. Flynn, L. Lohmeyer, W. Piersall, J. Prindiville, G. Tebo, M. Turner, and Mayor Sager. Nays: none. Abstentions: none. Absentees: none. Motion carried.

Motion by M. Turner, second by D. Flynn, to approve Ordinance 20-O-37, identified as Document 6, *An Ordinance Amending Title 1, Chapter 5, Section 1(H)(2) Describing the Mayor's Duties as Liquor Commissioner* allowing the Mayor to designate temporary locations within these temporary spaces where alcohol may be obtained through delivery or take-out from a nearby establishment and consumed in these spaces with any alcohol within the public dining areas to be in the original packaging and only consumed on-site with no patrons allowed to bring their own alcohol into the public spaces.

A roll call vote was taken. Ayes: D. Flynn, L. Lohmeyer, W. Piersall, J. Prindiville, G. Tebo, M. Turner, and Mayor Sager. Nays: none. Abstentions: none. Absentees: none. Motion carried.

Motion by L. Lohmeyer, second by D. Flynn, to approve Ordinance 20-O-38, identified as Document 7, *An Ordinance Amending Section 3.3.5, Video Gaming Terminals, of the Woodstock City Code Providing for a Temporary Change in Video Gaming Fees in Response to the COVID-19 Crisis.*

A roll call vote was taken. Ayes: D. Flynn, L. Lohmeyer, W. Piersall, J. Prindiville, G. Tebo, M. Turner, and Mayor Sager. Nays: none. Abstentions: none. Absentees: none. Motion carried.

Councilman Flynn recused himself and exited the Zoom meeting at 9:37 PM.

Motion by M. Turner, second by G. Tebo, to approve Ordinance 20-O-39, identified as Document 8, *An Ordinance Approving an Additional Delay to Revolving Loan Fund Payments (COVID-19 Emergency)*

A roll call vote was taken. Ayes: L. Lohmeyer, W. Piersall, J. Prindiville, G. Tebo, M. Turner, and Mayor Sager. Nays: none. Abstentions: none. Absentees: D. Flynn. Motion carried.

Councilman Flynn returned and rejoined the proceedings at 9:39 PM.

V. FUTURE AGENDA ITEMS

There were no suggestions by the Council or the Public to add, delete, or amend items on the tentative future agenda.

VI. ADJOURN

Motion by J. Prindiville, second by W. Piersall, to adjourn this regular meeting of the Woodstock City Council to the next regular meeting held at 7:00 PM on Tuesday, June 2, 2020 in the Council Chambers at City Hall.

Ayes: D. Flynn, L. Lohmeyer, W. Piersall, J. Prindiville, G. Tebo, M. Turner, and Mayor Sager.
Nays: none. Abstentions: none. Absentees: none. Motion carried.

The meeting was adjourned at 9:41 PM.

Respectfully submitted,

Cindy Smiley
City Clerk

Name	Department	Total Gross
BARKULIS, KENNETH	BUILDING & ZONING	2,832.00
BERTRAM, JOHN	BUILDING & ZONING	3,396.80
FALSETTI, MEGAN	BUILDING & ZONING	2,033.60
LIMBAUGH, DONNA	BUILDING & ZONING	2,858.40
MOORE, DARRELL	BUILDING & ZONING	3,268.00
NAPOLITANO, JOSEPH	BUILDING & ZONING	4,328.96
WALKINGTON, ROB	BUILDING & ZONING	3,409.60
COSGRAY, ELIZABETH	CITY MANAGER	1,539.20
HOWIE, JANE	CITY MANAGER	2,793.60
SMILEY, CINDY	CITY MANAGER	200.00
STELFORD III, ROSCOE	CITY MANAGER	6,818.66
WILLCOCKSON, TERESA	CITY MANAGER	3,040.00
JANIGA, JOSEPH	CROSSING GUARDS	311.85
LENZI, RAYMOND	CROSSING GUARDS	415.80
LUCKEY JR, HARRY	CROSSING GUARDS	513.95
LUCKEY, DALE	CROSSING GUARDS	311.85
LUCKEY, ROBERT	CROSSING GUARDS	311.85
MONACK, KIM	CROSSING GUARDS	358.56
ANDERSON, GARRETT D	ECONOMIC DEVELOPMENT	5,369.43
COLTRIN, KRISTA E	ECONOMIC DEVELOPMENT	2,887.20
HAHNE, GEORGE	ECONOMIC DEVELOPMENT	2,527.20
CHRISTENSEN, PAUL N	FINANCE	5,915.22
LIEB, RUTH ANN	FINANCE	2,479.21
MALLON JENKINS, MICHELLE	FINANCE	1,420.00
RAMIREZ, PAOLA	FINANCE	2,033.60
STEIGER, ALLISON	FINANCE	2,083.20
STRACZEK, WILLIAM	FINANCE	2,929.60
LAMZ, ROBERT	FLEET MAINTENANCE	3,179.20
SMITH, DEVIN	FLEET MAINTENANCE	2,189.60
VAN AUKEN, MATTHEW	FLEET MAINTENANCE	2,189.60
MAY, JILL E	HUMAN RESOURCES	2,297.60
SCHOBBER, DEBORAH	HUMAN RESOURCES	5,632.12
CHIODO, LOUIS	INFORMATION TECHNOLOGY	2,522.40
MCELMEEL, DANIEL	INFORMATION TECHNOLOGY	4,801.28
BRADLEY, KATHERINE	LIBRARY	2,000.80
DAWDY, KIRK	LIBRARY	2,442.40
GROSECLOSE, PAMELA	LIBRARY	1,960.80
HANSEN, MARTHA	LIBRARY	3,519.20
HERNANDEZ, STEPHANIE	LIBRARY	1,528.00
MILLER, LISA	LIBRARY	2,163.20
OLEARY, CAROLYN	LIBRARY	2,275.20
REWOLDT, BAILEY S	LIBRARY	1,956.00
SMILEY, BRIAN	LIBRARY	500.00
TOTTON SCHWARZ, LORA	LIBRARY	2,942.15
TRIPP, KATHRYN	LIBRARY	2,090.40
WEBER, NICHOLAS P	LIBRARY	4,819.70
ZAMORANO, CARRIE	LIBRARY	2,440.00
CAMPBELL, DANIEL	OPERA HOUSE	4,175.52
GLEASON, HOLLY	OPERA HOUSE	2,387.20
MCCORMACK, JOSEPH	OPERA HOUSE	2,781.60
PUZZO, DANIEL	OPERA HOUSE	927.00
BIRDSELL, CHRISTOPHER	PARKS	2,337.60
EDDY, BRANDON	PARKS	2,168.80

Name	Department	Total Gross
KUEHN, CARLIE	PARKS	1,873.60
LECHNER, PHILIP A	PARKS	2,361.60
LESTER, TAD	PARKS	2,445.60
LYNK, CHRIS	PARKS	3,171.20
MASS, STANLEY PHILIP	PARKS	2,489.60
MECKLENBURG, JOHN	PARKS	3,028.00
OLEARY, PATRICK	PARKS	2,731.20
SPRING, TIMOTHY	PARKS	1,873.60
ABRAHAMSEN, SHARON L	POLICE	4,539.25
BERNARDI, NICHOLAS	POLICE	3,389.80
BERNSTEIN, JASON	POLICE	5,052.48
BRANUM, ROBBY	POLICE	6,159.01
BUTLER, MICHAEL	POLICE	3,295.24
CARRENO, IVAN	POLICE	3,318.88
CIPOLLA, CONSTANTINO	POLICE	5,191.60
DEMPSEY, DAVID	POLICE	4,522.01
DIDIER, JONATHAN D	POLICE	1,984.80
DIFRANCESCA, JAN	POLICE	3,368.40
DOLAN, RICHARD	POLICE	6,409.07
EISELSTEIN, FRED	POLICE	4,522.00
FARNUM, PAUL	POLICE	3,826.00
FISCHER, ADAM D	POLICE	4,258.60
FOURDYCE, JOSHUA	POLICE	6,859.52
GALLMAN, CHRISTOPHER	POLICE	3,271.60
GUSTAFSON, SAMUEL	POLICE	3,271.60
GUSTIS, MICHAEL	POLICE	4,522.00
HENRY, DANIEL	POLICE	4,522.01
KAROLEWICZ, ROBIN	POLICE	3,368.40
KIVLEY, MARK	POLICE	3,271.60
KOPULOS, GEORGE	POLICE	5,088.63
KRYSIK, KIMBERLY	POLICE	954.00
LANZ II, ARTHUR R	POLICE	5,474.80
LIEB, JOHN	POLICE	6,352.02
LINTNER, WILLIAM	POLICE	4,522.00
MARSHALL, SHANE	POLICE	5,554.96
MEZA, HECTOR	POLICE	3,749.62
MINNITI, CARLO	POLICE	3,456.40
MORTIMER, JEREMY	POLICE	4,911.60
MRZLAK, CHRISTINE	POLICE	942.50
MUEHLFELT, BRETT	POLICE	4,522.00
NICKELS, THOMAS	POLICE	3,641.20
PARSONS, JEFFREY	POLICE	5,610.00
PETERSON, CHAD	POLICE	279.30
PRENTICE, MATTHEW	POLICE	4,195.60
PRITCHARD, ROBERT	POLICE	5,139.61
RAPACZ, JOSHUA	POLICE	4,911.60
REED, TAMARA	POLICE	2,323.20
REITZ JR, ANDREW	POLICE	3,154.65
SCHMIDT, LUCAS	POLICE	3,523.76
SCHRAW, ADAM	POLICE	4,522.01
SHARP, DAVID	POLICE	4,888.92
SVEHLA, SPENSER	POLICE	3,366.16
SYKORA, SARA	POLICE	942.50

Name	Department	Total Gross
TABAKA, RANDALL S	POLICE	602.00
VALLE, SANDRA	POLICE	4,356.98
VORDERER, CHARLES	POLICE	4,522.00
HICKEY, TIMOTHY	PUBLIC WORKS ADMIN	2,340.00
LEWAKOWSKI, NICOLE	PUBLIC WORKS ADMIN	1,936.80
POURCHOT, KARYN	PUBLIC WORKS ADMIN	1,985.60
TIEDT, CHRISTOPHER	PUBLIC WORKS ADMIN	4,538.46
VAN LANDUYT, JEFFREY J	PUBLIC WORKS ADMIN	5,760.37
DUNKER, ALAN	RECREATION CENTER	2,728.00
LISK, MARY LYNN	RECREATION CENTER	2,853.60
SCHMITT, RONALD	RECREATION CENTER	475.94
TORREZ, RENEE	RECREATION CENTER	2,488.00
VIDALES, REBECCA	RECREATION CENTER	2,824.00
ZINNEN, JOHN DAVID	RECREATION CENTER	4,841.87
BUTENSCHOEN, GAVIN	SEWER & WATER MAINT	1,856.75
CASTANEDA, CHRISTIAN J	SEWER & WATER MAINT	2,050.83
MAJOR, STEPHEN	SEWER & WATER MAINT	3,810.89
MARTENSON, ALEX	SEWER & WATER MAINT	2,039.68
ORTEGA II, GASPAR	SEWER & WATER MAINT	2,314.80
PARKER, SHAWN	SEWER & WATER MAINT	3,352.00
WILLIAMS, BRYANT P	SEWER & WATER MAINT	2,857.72
BURGESS, JEFFREY	STREETS	2,808.00
CHAUNCEY, JUDD T	STREETS	2,040.47
LOMBARDO, JAMES	STREETS	2,314.40
MARTINEZ JR, MAURO	STREETS	2,214.68
MAXWELL, ZACHARY	STREETS	2,379.66
SCHACHT, TREVOR	STREETS	1,996.00
STOLL, MARK T	STREETS	2,014.42
VIDALES, ROGER	STREETS	3,842.13
WEGENER, JAMES	STREETS	2,150.53
BAKER, WAYNE	WASTEWATER TREATMENT	3,028.00
BOETTCHER, BRADLEY	WASTEWATER TREATMENT	2,488.00
BOLDA, DANIEL	WASTEWATER TREATMENT	2,427.20
GEORGE, ANNE	WASTEWATER TREATMENT	3,991.20
SHEAHAN, ADAM	WASTEWATER TREATMENT	2,537.31
VIDALES, HENRY	WASTEWATER TREATMENT	2,731.20
GARRISON, ADAM	WATER TREATMENT	2,711.20
HOFFMAN, THOMAS	WATER TREATMENT	2,711.20
SCARPACE, SHANE	WATER TREATMENT	2,638.97
SMITH, WILLIAM	WATER TREATMENT	3,753.60
WHISTON, TIMOTHY	WATER TREATMENT	2,379.20
Grand Totals:	147	449,233.68

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
127996	SILVER PRAIRIE NATURAL SOAP CO	COVID-19 EMERGENCY LOAN	5,000.00	EMERGENCY LOAN PROGRAM FUND	LOANS RECEIVABLE	86-00-0-130
Total 127996:			5,000.00			
127997	SOFIE'S WHISKEY AND WINE	COVID-19 EMERGENCY LOAN	5,000.00	EMERGENCY LOAN PROGRAM FUND	LOANS RECEIVABLE	86-00-0-130
Total 127997:			5,000.00			
128052	A-ABLE ALARM SERVICE, INC. LOCK	REPAIR SERVICE	163.00	POLICE PROTECTION FUND	SERVICE TO MAINTAIN BUILDING	03-00-5-550
Total 128052:			163.00			
128053	ADVANCE AUTO PARTS	ABSORB	32.10	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
128053	ADVANCE AUTO PARTS	BRAKE CORE	55.00	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
128053	ADVANCE AUTO PARTS	ALTERNATOR	182.95	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
128053	ADVANCE AUTO PARTS	CORES	212.95	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
128053	ADVANCE AUTO PARTS	BRAKES	408.79	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
128053	ADVANCE AUTO PARTS	BRAKES	108.94	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
128053	ADVANCE AUTO PARTS	BRAKES	108.94	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
128053	ADVANCE AUTO PARTS	BRAKES	181.48	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
128053	ADVANCE AUTO PARTS	BRAKES	20.14	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
128053	ADVANCE AUTO PARTS	BRAKES	272.14	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
128053	ADVANCE AUTO PARTS	BRAKES RETURN	161.18	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
128053	ADVANCE AUTO PARTS	OIL FILTERS	18.84	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
128053	ADVANCE AUTO PARTS	VACTOR HOSE	3.66	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
128053	ADVANCE AUTO PARTS	LL 194NA LAMPS	7.18	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
128053	ADVANCE AUTO PARTS	COR BODY MOUNT	170.26	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
128053	ADVANCE AUTO PARTS	RAD HOSE	110.54	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
128053	ADVANCE AUTO PARTS	BRAKE CORE	220.00	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
128053	ADVANCE AUTO PARTS	CAMBER KIT	24.47	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
128053	ADVANCE AUTO PARTS	AXLE	73.09	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
128053	ADVANCE AUTO PARTS	TAIL LIGHTS	28.35	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
128053	ADVANCE AUTO PARTS	OIL FILTERS	18.84	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
128053	ADVANCE AUTO PARTS	ATN TRAILER PLUGS	15.19	PARKS FUND	MATERIAL TO MAINTAIN VEHICLES	06-00-6-622
128053	ADVANCE AUTO PARTS	SQUAD FILTERS	25.16	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
Total 128053:			1,161.93			
128054	AMAZON	BOOKS AND DVDS	2,656.60	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 128054:			2,656.60			
128055	AMERICAN VACTOR SERVICES	SEWER TELEVISIONING	2,000.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. SEWER MAINS	60-52-5-555
128055	AMERICAN VACTOR SERVICES	CONTRACTOR VIDEO SEWER MAIN	700.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. SEWER MAINS	60-52-5-555
Total 128055:			2,700.00			
128056	ARAMARK	WWT UNIFORMS	42.45	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
Total 128056:			42.45			
128057	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	46.17	WATER & SEWER UTILITY FUND	UNIFORMS	60-52-4-453
128057	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	27.13	GENERAL FUND	UNIFORMS	01-07-4-453
128057	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	19.23	PARKS FUND	UNIFORMS	06-00-4-453
128057	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	35.09	GENERAL FUND	UNIFORMS	01-06-4-453
128057	ARAMARK UNIFORM SERVICE	WWT UNIFORMS	42.45	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
128057	ARAMARK UNIFORM SERVICE	WWT UNIFORMS	42.45	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
128057	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	46.54	WATER & SEWER UTILITY FUND	UNIFORMS	60-52-4-453
128057	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	27.50	GENERAL FUND	UNIFORMS	01-07-4-453
128057	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	22.61	PARKS FUND	UNIFORMS	06-00-4-453
128057	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	35.47	GENERAL FUND	UNIFORMS	01-06-4-453
128057	ARAMARK UNIFORM SERVICE	WWT UNIFORMS	42.45	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
128057	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	35.47	GENERAL FUND	UNIFORMS	01-06-4-453
128057	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	19.61	PARKS FUND	UNIFORMS	06-00-4-453
128057	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	27.50	GENERAL FUND	UNIFORMS	01-07-4-453
128057	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	46.54	WATER & SEWER UTILITY FUND	UNIFORMS	60-52-4-453
128057	ARAMARK UNIFORM SERVICE	WWT UNIFORMS	42.45	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
Total 128057:			558.66			
128058	ASSOCIATED ELECTRICAL CONTRAC	SSERVICE TO MAINTAIN LIFT STATIO	187.50	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. SEWER MAINS	60-52-5-555
128058	ASSOCIATED ELECTRICAL CONTRAC	CASS STREET	8,750.00	TIF CIP	STREETSCAPE IMPROVEMENTS	42-00-7-721
Total 128058:			8,937.50			
128059	ATROCIOUS POETS	HOTEL/MOTEL DISTRIBUTION	1,000.00	HOTEL/MOTEL TAX	COUNCIL DISBURSEMENTS	91-00-5-501
Total 128059:			1,000.00			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
128060	BAKER & TAYLOR BOOKS	BOOKS	1,054.29	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
128060	BAKER & TAYLOR BOOKS	BOOKS	211.88	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
128060	BAKER & TAYLOR BOOKS	BOOKS	537.08	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
128060	BAKER & TAYLOR BOOKS	BOOKS	2,586.51	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
128060	BAKER & TAYLOR BOOKS	BOOKS	1,352.12	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
128060	BAKER & TAYLOR BOOKS	BOOKS	299.86	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
128060	BAKER & TAYLOR BOOKS	BOOKS	802.49	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
128060	BAKER & TAYLOR BOOKS	BOOKS	278.61	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
128060	BAKER & TAYLOR BOOKS	BOOKS	916.56	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
128060	BAKER & TAYLOR BOOKS	BOOKS	101.64	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
128060	BAKER & TAYLOR BOOKS	BOOKS	240.35	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
128060	BAKER & TAYLOR BOOKS	BOOKS	66.76	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
128060	BAKER & TAYLOR BOOKS	BOOKS	45.93	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
128060	BAKER & TAYLOR BOOKS	BOOKS	68.44	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 128060:			8,562.52			
128061	BLACKSTONE PUBLISHING	BOOKS	20.90	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 128061:			20.90			
128062	BOOKPAGE	SUBSCRIPTION	354.00	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 128062:			354.00			
128063	BOTTS WELDING SERVICE	ATN LEAF SPRING	556.24	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
Total 128063:			556.24			
128064	BULL VALLEY FORD	ALTERNATOR	569.17	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
128064	BULL VALLEY FORD	WASHER REZ	48.58	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
128064	BULL VALLEY FORD	ATN WHEELS	344.78	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
128064	BULL VALLEY FORD	AXLE SEALS	33.30	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
128064	BULL VALLEY FORD	ATN WHEELS	344.78	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
128064	BULL VALLEY FORD	PTW LIGHT	254.76	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
128064	BULL VALLEY FORD	COR BACKING PLATES	498.75	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
128064	BULL VALLEY FORD	TUNE UP / ROD END	134.99	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
128064	BULL VALLEY FORD	BUSHINGS	20.08	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
128064	BULL VALLEY FORD	TIE ROD END	44.57	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 128064:			2,293.76			
128065	CALL ONE	PHONE - CM	67.82	GENERAL FUND	COMMUNICATIONS	01-01-5-501
128065	CALL ONE	PHONE - FN	69.15	GENERAL FUND	COMMUNICATIONS	01-03-5-501
128065	CALL ONE	PHONE - HR	28.54	GENERAL FUND	COMMUNICATIONS	01-04-5-501
128065	CALL ONE	PHONE - BZ	69.15	GENERAL FUND	COMMUNICATIONS	01-05-5-501
128065	CALL ONE	PHONE - PW	108.64	GENERAL FUND	COMMUNICATIONS	01-08-5-501
128065	CALL ONE	PHONE - REC	151.79	GENERAL FUND	COMMUNICATIONS	01-09-5-501
128065	CALL ONE	PHONE - ED	27.10	GENERAL FUND	COMMUNICATIONS	01-12-5-501
128065	CALL ONE	PHONE - IT	13.60	GENERAL FUND	COMMUNICATIONS	01-13-5-501
128065	CALL ONE	PHONE - WWW	55.32	AQUATIC CENTER FUND	COMMUNICATIONS	04-00-5-501
128065	CALL ONE	PHONE - REC CNTR	55.42	RECREATION CENTER FUND	COMMUNICATIONS	05-00-5-501
128065	CALL ONE	PHONE - PD	296.65	POLICE PROTECTION FUND	COMMUNICATIONS	03-00-5-501
128065	CALL ONE	PHONE - OH	243.76	PERFORMING ARTS	COMMUNICATIONS	07-11-5-501
128065	CALL ONE	PHONE - LIB	207.21	LIBRARY	COMMUNICATIONS	08-00-5-501
128065	CALL ONE	PHONE - WT	184.83	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-50-5-501
128065	CALL ONE	PHONE - WWT	329.11	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-51-5-501
128065	CALL ONE	PHONE - WATER/SEWER	1,134.22	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-52-5-501
Total 128065:			3,042.31			
128066	CDW GOVERNMENT, INC.	MICROSOFT OFFICE 2019 X 110	37,276.80	GENERAL FUND-CIP	MICROSOFT OFFICE UPGRADES	82-01-7-706
Total 128066:			37,276.80			
128067	CHICAGO TRIBUNE	NEWSPAPER SUBSCRIPTION	403.00	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 128067:			403.00			
128068	CITY ELECTRIC SUPPLY	SERVICE TO MAINTAIN BULDING FLA	24.79	POLICE PROTECTION FUND	SERVICE TO MAINTAIN BUILDING	03-00-5-550
Total 128068:			24.79			
128069	CITY OF MCHENRY	1ST INSTALLMENT DISPATCH	166,181.25	POLICE PROTECTION FUND	DISPATCH SERVICES	03-00-5-545
Total 128069:			166,181.25			
128070	CITY OF WOODSTOCK	COMMUNITY GARDENS	17.57	GENERAL FUND	COMMUNITY GARDEN HOLDING ACC	01-00-0-213
128070	CITY OF WOODSTOCK	WPL WATER BILL	306.36	LIBRARY	UTILITIES	08-00-5-540

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 128070:			323.93			
128071	COMCAST	INTERNET - FIRST ST	78.40	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-50-5-501
128071	COMCAST	INTERNET - TAPPAN	78.40	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-51-5-501
128071	COMCAST	INTERNET - 800 DIECKMAN	78.40	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-51-5-501
128071	COMCAST	INTERNET - CITY HALL	223.35	GENERAL FUND	COMMUNICATIONS	01-13-5-501
128071	COMCAST	INTERNET - OPERA HOUSE	128.40	PERFORMING ARTS	COMMUNICATIONS	07-11-5-501
128071	COMCAST	INTERNET - LIBRARY	78.40	LIBRARY	COMMUNICATIONS	08-00-5-501
128071	COMCAST	INTERNET - NERCOM	143.35	WIRELESS FUND	COMMUNICATIONS	15-00-5-501
128071	COMCAST	PW - TV	41.60	GENERAL FUND	DUES & SUBSCRIPTIONS	01-08-4-454
128071	COMCAST	COMCAST WPD	6.35	POLICE PROTECTION FUND	DUES & SUBSCRIPTIONS	03-00-4-454
Total 128071:			856.65			
128072	COMPLETE NORTHERN ILLINOIS FEN	SERVICE GATE	2,965.00	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
Total 128072:			2,965.00			
128073	CONSERV FS	DIESEL	1,581.26	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-51-6-602
128073	CONSERV FS	GAS	472.41	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-50-6-602
Total 128073:			2,053.67			
128074	CONSTELLATION NEWENERGY	STREET LIGHTS	44.12	MOTER FUEL TAX FUND	STREET LIGHTING	12-00-5-564
128074	CONSTELLATION NEWENERGY	STREET LIGHTS	147.03	MOTER FUEL TAX FUND	STREET LIGHTING	12-00-5-564
128074	CONSTELLATION NEWENERGY	STREET LIGHTS	412.68	MOTER FUEL TAX FUND	STREET LIGHTING	12-00-5-564
128074	CONSTELLATION NEWENERGY	STREET LIGHTS	15,745.99	MOTER FUEL TAX FUND	STREET LIGHTING	12-00-5-564
Total 128074:			16,349.82			
128075	COPY EXPRESS, INC.	POSTCARD - PRINTING	1,407.75	WATER & SEWER UTILITY FUND	PRINTING SERVICES	60-53-5-537
Total 128075:			1,407.75			
128076	CORE & MAIN LP	METER FOR PARKS	1,865.00	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
128076	CORE & MAIN LP	01-06-6-625	496.90	GENERAL FUND	MATERIALS TO MAIN. STORM SWRS	01-06-6-625
Total 128076:			2,361.90			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
128077	CULTURE ARTS AND MUSIC	HOTEL / MOTEL TAX DISTRIBUTION	4,000.00	HOTEL/MOTEL TAX	COUNCIL DISBURSEMENTS	91-00-5-501
Total 128077:			4,000.00			
128078	CURRAN MATERIALS COMPANY	HOT MIX ASPHALT	89.40	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
128078	CURRAN MATERIALS COMPANY	HOT MIX SURFACE	120.60	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
128078	CURRAN MATERIALS COMPANY	HOT MIX ASPHALT	173.42	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
128078	CURRAN MATERIALS COMPANY	HOT MIX SURFACE	117.74	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
128078	CURRAN MATERIALS COMPANY	HOT MIX SURFACE	127.02	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
128078	CURRAN MATERIALS COMPANY	HOT MIX SURFACE	118.32	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
Total 128078:			746.50			
128079	CYNTHIA VANDERSTAPPEN	FITNESS INSTRUCTOR	80.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 128079:			80.00			
128080	DELL MARKETING LP	WPL COMPUTER REPLACEMENTS	7,329.78	LIBRARY BUILDING FUND	FURNITURE & EQUIPMENT	09-00-7-720
Total 128080:			7,329.78			
128081	DON'S ALIGNMENT AND AUTO SERVI	ALIGNMENT	169.08	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. VEHICLES	60-52-5-553
128081	DON'S ALIGNMENT AND AUTO SERVI	ALIGNMENT	80.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. VEHICLES	60-52-5-553
Total 128081:			249.08			
128082	ED'S AUTOMOTIVE	TEST LANE	30.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. VEHICLES	60-52-5-553
Total 128082:			30.00			
128083	FOX VALLEY FIRE & SAFETY CO.	RADIO MAINTENANCE	1,944.00	WIRELESS FUND	SERVICE TO MAINTAIN EQUIPMENT	15-00-5-550
Total 128083:			1,944.00			
128084	FOXCROFT MEADOWS, INC.	RESTORATION MATERIALS	211.20	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
Total 128084:			211.20			
128085	FRED'S UPHOLSTERY SHOP	WPL UPHOLSTERY SERVICE	4,760.00	LIBRARY BUILDING FUND	FURNITURE & EQUIPMENT	09-00-7-720

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 128085:			4,760.00			
128086	GAVERS ASPHALT PAVING	RESTORATION MATERIAL	80.00	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
128086	GAVERS ASPHALT PAVING	RESTORATION MATERIAL	180.00	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
128086	GAVERS ASPHALT PAVING	CONTRACTOR ASSISTED WITH EXCA	700.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. WATER MAINS	60-52-5-554
128086	GAVERS ASPHALT PAVING	RESTORATION MATERIAL	140.00	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
128086	GAVERS ASPHALT PAVING	RESTORATION MATERIAL	180.00	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
Total 128086:			1,280.00			
128087	GESKE & SONS	HOT MIX ASPHALT	120.65	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
128087	GESKE & SONS	HOT MIX ASPHALT	98.43	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
128087	GESKE & SONS	HOT MIX ASPHALT	123.19	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
128087	GESKE & SONS	HOT MIX ASPHALT	123.19	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
128087	GESKE & SONS	HOT MIX ASPHALT	127.00	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
Total 128087:			592.46			
128088	GRAINGER	TOOLS	96.00	GENERAL FUND	TOOLS	01-06-6-605
128088	GRAINGER	DOOR SWEEP	56.50	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN BUILDING	60-50-6-620
Total 128088:			152.50			
128089	H&H ELECTRIC CO	SERVICE TO MAINTAIN TRAFFIC SIGN	474.20	MOTER FUEL TAX FUND	SERVICE TO MAIN. TRAFFIC CONTR	12-00-5-559
128089	H&H ELECTRIC CO	SERVICE TO MAINTAIN TRAFFIC SIGN	474.20	MOTER FUEL TAX FUND	SERVICE TO MAIN. TRAFFIC CONTR	12-00-5-559
Total 128089:			948.40			
128090	HACH COMPANY	LAB CHEMICALS	485.26	WATER & SEWER UTILITY FUND	LABORATORY CHEMICALS	60-50-6-615
128090	HACH COMPANY	LAB CHEMICALS	387.30	WATER & SEWER UTILITY FUND	LABORATORY CHEMICALS	60-50-6-615
Total 128090:			872.56			
128091	HAMPTON, LENZINI & RENWICK INC	KIMBALL-RAINTREE STORMWATER D	900.00	GENERAL FUND-CIP	STORMSEWER IMPROVEMENTS	82-09-7-701
128091	HAMPTON, LENZINI & RENWICK INC	2020 STREET RESURFACING	87,703.20	GENERAL FUND-CIP	RESURFACING 2020	82-08-7-702
128091	HAMPTON, LENZINI & RENWICK INC	SEWER LINING	4,472.50	WATER & SEWER CIP	SANITARY SEWER MAINTENANCE	61-00-7-707
128091	HAMPTON, LENZINI & RENWICK INC	2021 RESURFACING DESIGN ENG	1,500.00	GENERAL FUND-CIP	RESURFACING	82-08-7-703

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 128091:			94,575.70			
128092	HAWKINS, INC.	SODIUM HYPOCHLORITE	1,379.95	WATER & SEWER UTILITY FUND	CHEMICALS	60-51-6-607
128092	HAWKINS, INC.	SODIUM THIOSULFATE	822.92	WATER & SEWER UTILITY FUND	CHEMICALS	60-51-6-607
128092	HAWKINS, INC.	GAS CYLINDERS	498.50	WATER & SEWER UTILITY FUND	CHEMICALS	60-51-6-607
Total 128092:			2,701.37			
128093	HI VIZ INC	TRAFFIC CONTROLS	150.00	GENERAL FUND	MATERIALS TO MAIN. TRAFFIC CTL	01-06-6-629
128093	HI VIZ INC	SIGNS	820.00	GENERAL FUND	MATERIALS TO MAIN. TRAFFIC CTL	01-06-6-629
128093	HI VIZ INC	TRAFFIC CONTROLS	456.00	GENERAL FUND	MATERIALS TO MAIN. TRAFFIC CTL	01-06-6-629
128093	HI VIZ INC	SUPPLIES	180.00	GENERAL FUND	SUPPLIES	01-06-6-606
128093	HI VIZ INC	TRAFFIC CONTROLS	125.00	GENERAL FUND	MATERIALS TO MAIN. TRAFFIC CTL	01-06-6-629
128093	HI VIZ INC	SUPPLIES	1,800.00	GENERAL FUND	SUPPLIES	01-06-6-606
Total 128093:			3,531.00			
128094	HR GREEN INC	IL RT. 47 DESIGN ENG	3,250.40	GENERAL FUND-CIP	IL ROUTE 47 IDOT IMPROVEMENTS	82-08-7-727
Total 128094:			3,250.40			
128095	ILLINOIS CHARITY BUREAU FUND	REAL WOODSTOCK FILING FEE	15.00	GENERAL FUND	REAL WOODSTOCK W/H ACCT	01-00-0-214
Total 128095:			15.00			
128096	ILLINOIS CHARITY BUREAU FUND	COURTHOUSE ANNUAL REPORT	15.00	TIF CIP	COURTHOUSE DONATIONS	42-00-5-383
Total 128096:			15.00			
128097	ILLINOIS DEPARTMENT OF TRANSP	CITY 'S PORTION OF TRAFFIC SIGNAL	4,896.63	MOTER FUEL TAX FUND	SERVICE TO MAIN. TRAFFIC CONTR	12-00-5-559
Total 128097:			4,896.63			
128098	ILLINOIS STORYTELLING INC	HOTEL/MOTEL TAX DISBURSEMENT	1,500.00	HOTEL/MOTEL TAX	COUNCIL DISBURSEMENTS	91-00-5-501
Total 128098:			1,500.00			
128099	INDEPENDENCE HEALTH & THERAPY	HOTEL/MOTEL	2,000.00	HOTEL/MOTEL TAX	COUNCIL DISBURSEMENTS	91-00-5-501

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 128099:			2,000.00			
128100	INTERSTATE BATTERIES OF NORTH C	WPD BATTERIES	33.36	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
Total 128100:			33.36			
128101	JCK CONTRACTORS INC	TOPSOIL	115.00	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
Total 128101:			115.00			
128102	JILL FLORES	FITNESS INSTRUCTOR	524.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 128102:			524.00			
128103	JULIE, INC.	JULIE SYSTEM	3,206.28	WATER & SEWER UTILITY FUND	JULIE FEES	60-53-5-560
Total 128103:			3,206.28			
128104	KATHRYN TRIPP	CRAFT SUPPLIES	24.47	LIBRARY	SUPPLIES	08-00-6-606
Total 128104:			24.47			
128105	KELLY DONOVAN	MEMBERSHIP REFUND	162.00	RECREATION CENTER FUND	MONTHLY MEMBERSHIPS	05-00-3-326
Total 128105:			162.00			
128106	K-LOG INC	FURNITURE	1,022.57	LIBRARY BUILDING FUND	FURNITURE & EQUIPMENT	09-00-7-720
Total 128106:			1,022.57			
128107	LEE JENSEN SALES CO	RECALIBRATE AIR MONITOR	501.70	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-51-5-552
Total 128107:			501.70			
128108	LENNAR HOMES	ROW DEPOSIT REFUND	100.00	ESCROW FUND	RIGHT OF WAY PERMITS	72-00-0-217
128108	LENNAR HOMES	ROW DEPOSIT REFUND	100.00	ESCROW FUND	RIGHT OF WAY PERMITS	72-00-0-217
Total 128108:			200.00			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
128109	MC HENRY COUNTY COLLECTOR	REAL ESTATE TAX 08-28-400-009	211.48	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
128109	MC HENRY COUNTY COLLECTOR	REAL ESTATE TAX 08-29-480-002	2.30	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. EQUIPMENT	60-52-5-552
128109	MC HENRY COUNTY COLLECTOR	REAL ESTATE TAX 08-33-400-039	4.06	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. EQUIPMENT	60-52-5-552
128109	MC HENRY COUNTY COLLECTOR	REAL ESTATE TAX 13-05-377-001	21.84	GENERAL FUND	PROPERTY TAXES	01-02-5-599
128109	MC HENRY COUNTY COLLECTOR	REAL ESTATE TAX 13-05-356-003	10,354.54	GENERAL FUND	PROPERTY TAXES	01-02-5-599
128109	MC HENRY COUNTY COLLECTOR	REAL ESTATE TAX 13-07-100-020	620.52	GENERAL FUND-CIP	PARK LAND ACQUISITION	82-06-7-733
Total 128109:			11,214.74			
128110	MCHENRY COUNTY HEATWAVE SOFT	HOTEL/MOTEL DISTRIBUTION	2,500.00	HOTEL/MOTEL TAX	COUNCIL DISBURSEMENTS	91-00-5-501
Total 128110:			2,500.00			
128111	MDC ENVIRONMENTAL SERVICES	MAY TOTE SERVICE	109,713.45	ENVIRONMENTAL MANAGEMENT FUN	RESIDENTIAL WASTE DISPOSAL	90-00-5-561
Total 128111:			109,713.45			
128112	MENARDS	SUPPLIES	149.99	GENERAL FUND	SUPPLIES	01-08-6-606
128112	MENARDS	COMMUNITY GARDENS	1,013.68	GENERAL FUND	COMMUNITY GARDEN HOLDING ACC	01-00-0-213
128112	MENARDS	COMMUNITY GARDENS	697.15	GENERAL FUND	COMMUNITY GARDEN HOLDING ACC	01-00-0-213
128112	MENARDS	COMMUNITY GARDENS	184.04	GENERAL FUND	COMMUNITY GARDEN HOLDING ACC	01-00-0-213
128112	MENARDS	SUPPLIES	28.96	WATER & SEWER UTILITY FUND	SUPPLIES	60-52-6-606
128112	MENARDS	TOOLS	69.41	GENERAL FUND	TOOLS	01-06-6-605
128112	MENARDS	SUPPLIES	159.73	WATER & SEWER UTILITY FUND	SUPPLIES	60-52-6-606
128112	MENARDS	SUPPLIES	92.09	WATER & SEWER UTILITY FUND	SUPPLIES	60-52-6-606
128112	MENARDS	TOOLS	27.94	GENERAL FUND	TOOLS	01-06-6-605
128112	MENARDS	TRAFFIC CONTROLS	21.85	GENERAL FUND	MATERIALS TO MAIN. TRAFFIC CTL	01-06-6-629
128112	MENARDS	PARKS TOOLS	3.98	PARKS FUND	TOOLS	06-00-6-605
128112	MENARDS	SUPPLIES	34.99	WATER & SEWER UTILITY FUND	SUPPLIES	60-52-6-606
128112	MENARDS	PARKS WHEELBARROW WHEELS	69.98	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
128112	MENARDS	COMMUNITY GARDENS	81.40	GENERAL FUND	COMMUNITY GARDEN HOLDING ACC	01-00-0-213
128112	MENARDS	LIBRARY PAINT	57.93	LIBRARY	SUPPLIES	08-00-6-606
128112	MENARDS	PARKS REBAR	74.75	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
128112	MENARDS	PARKS REBAR	44.85	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
128112	MENARDS	PARKS WHEELBARROW WHEELS	69.98	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
128112	MENARDS	PARKS SUPPLIES	60.91	PARKS FUND	SUPPLIES	06-00-6-606
128112	MENARDS	PARKS TOOLS	86.42	PARKS FUND	TOOLS	06-00-6-605
128112	MENARDS	TOOLS	50.98	GENERAL FUND	TOOLS	01-06-6-605
128112	MENARDS	SUPPLIES	19.98	GENERAL FUND	SUPPLIES	01-08-6-606
128112	MENARDS	LOPPERS/SUPPLIES	79.94	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN LAND	60-51-6-623

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
128112	MENARDS	GLOVES	81.90	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
128112	MENARDS	01-06-6-629	14.48	GENERAL FUND	MATERIALS TO MAINT. TRAFFIC CTL	01-06-6-629
128112	MENARDS	PAINTING SUPPLIES	4.36	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620
128112	MENARDS	OIL COLLECTION BUCKET	17.00	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
128112	MENARDS	SUMP PUMPS	650.08	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
128112	MENARDS	FISH TAPE	47.68	WATER & SEWER UTILITY FUND	SUPPLIES	60-51-6-606
128112	MENARDS	SUPPLIES	112.13	GENERAL FUND	SUPPLIES	01-08-6-606
128112	MENARDS	RANGE SUPPLIES	103.75	POLICE PROTECTION FUND	TRAVEL & TRAINING	03-00-4-452
128112	MENARDS	REC CENTER LIGHTS	234.85	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
128112	MENARDS	REC CENTER CHEMICALS	37.60	RECREATION CENTER FUND	POOL CHEMICALS	05-00-6-607
128112	MENARDS	SUPPLIES	179.88	GENERAL FUND	SUPPLIES	01-08-6-606
Total 128112:			4,664.64			
128113	MENTAL HEALTH RESOURCE LEAGU	HOTEL/MOTEL TAX DISBURSEMENT	1,000.00	HOTEL/MOTEL TAX	COUNCIL DISBURSEMENTS	91-00-5-501
Total 128113:			1,000.00			
128114	METROPOLITAN INDUSTRIES, INC.	CELL DATA - IRVING LIFT STATION	45.00	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-52-5-501
Total 128114:			45.00			
128115	MIDWEST MOZART FESTIVAL INC	HOTEL/MOTEL TAX DISBURSEMENT	2,000.00	HOTEL/MOTEL TAX	COUNCIL DISBURSEMENTS	91-00-5-501
Total 128115:			2,000.00			
128116	MIDWEST PAPER RETRIEVER	RECYCLING	20.00	LIBRARY	PROFESSIONAL SERVICES	08-00-5-518
Total 128116:			20.00			
128117	MIDWEST TAPE	AUDIOBOOKS	358.84	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
128117	MIDWEST TAPE	AUDIOBOOKS	90.96	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
128117	MIDWEST TAPE	LIBRARY ACD & DVD	503.25	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
128117	MIDWEST TAPE	LIBRARY ACD & DVD	92.70	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 128117:			1,045.75			
128118	MJ PLUMBING INC	WPD MJ PLUMBING	344.20	POLICE PROTECTION FUND	SERVICE TO MAINTAIN BUILDING	03-00-5-550

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 128118:			344.20			
128119	MORTON SALT	ICE CONTROL MATERIAL	1,640.96	MOTER FUEL TAX FUND	ICE CONTROL MATERIAL	12-00-6-572
128119	MORTON SALT	ICE CONTROL MATERIAL	12,898.94	MOTER FUEL TAX FUND	ICE CONTROL MATERIAL	12-00-6-572
128119	MORTON SALT	ICE CONTROL MATERIAL	8,080.92	MOTER FUEL TAX FUND	ICE CONTROL MATERIAL	12-00-6-572
128119	MORTON SALT	ICE CONTROL MATERIAL	3,206.54	MOTER FUEL TAX FUND	ICE CONTROL MATERIAL	12-00-6-572
Total 128119:			25,827.36			
128120	NICOLE LEWAKOWSKI	SUPPLIES	158.40	PARKS FUND	SUPPLIES	06-00-6-606
Total 128120:			158.40			
128121	NICOR	NICOR WWW BATHHOUSE	152.28	AQUATIC CENTER FUND	FUEL - HEATING	04-00-6-603
128121	NICOR	GAS FOR EMERGENCY GENERATOR	45.49	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
Total 128121:			197.77			
128122	NIR ROOF CARE	WPL ROOF REPAIRS	1,130.00	LIBRARY BUILDING FUND	BUILDING & GROUNDS	09-00-7-701
Total 128122:			1,130.00			
128123	OFF SQUARE MUSIC	HOTEL/MOTEL TAX DISBURSEMENT	1,000.00	HOTEL/MOTEL TAX	COUNCIL DISBURSEMENTS	91-00-5-501
Total 128123:			1,000.00			
128124	OVERDRIVE INC	AUDIOBOOK/ EBOOKS	2,984.67	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 128124:			2,984.67			
128125	PDC LABORATORIES, INC.	WWT LAB TESTING	188.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-51-5-509
Total 128125:			188.00			
128126	POLYDYNE INC	POLYMER	2,250.00	WATER & SEWER UTILITY FUND	CHEMICALS	60-51-6-607
Total 128126:			2,250.00			
128127	PROQUEST INFORMATION & LEARNI	NEWSPAPER DATA BASE	9,313.82	LIBRARY	ELECTRONIC ACCESS	08-00-5-517

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
128127	PROQUEST INFORMATION & LEARNI	DATABASE SUBSCRIPTION	2,169.00	LIBRARY	ELECTRONIC ACCESS	08-00-5-517
128127	PROQUEST INFORMATION & LEARNI	DATABASE SUBSCRIPTION	3,025.32	LIBRARY	ELECTRONIC ACCESS	08-00-5-517
Total 128127:			14,508.14			
128128	QUBIT NETWORKS	EXTREME SWITCH MAINTENANCE	1,735.34	GENERAL FUND	SERVICE TO MAINTAIN EQUIPMENT	01-13-5-552
Total 128128:			1,735.34			
128129	QUILL CORPORATION	WPD SUPPLIES	34.39	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
Total 128129:			34.39			
128130	R & S SCREEN PRINTING & GRAPHIC	COVID SIGNAGE	90.00	GENERAL FUND	SUPPLIES	01-08-6-606
Total 128130:			90.00			
128131	RAY O'HERRON COMPANY, INC.	AMMUNITION FOR POLICE	1,350.00	POLICE PROTECTION FUND	TRAVEL & TRAINING	03-00-4-452
128131	RAY O'HERRON COMPANY, INC.	AMMUNITION FOR POLICE	2,697.00	POLICE PROTECTION FUND	TRAVEL & TRAINING	03-00-4-452
Total 128131:			4,047.00			
128132	RECORDED BOOKS, LLC	AUDIOBOOKS	82.80	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 128132:			82.80			
128133	REICHERT CHEVROLET & BUICK	SEAT REPAIR - OK BY AG	516.06	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
128133	REICHERT CHEVROLET & BUICK	FUEL HOSE ASSY	218.92	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN VEHICLES	60-51-6-622
Total 128133:			734.98			
128134	RLI	RWPLD BOND	275.00	LIBRARY	DUE FROM OTHER GOVT	08-00-0-130
Total 128134:			275.00			
128135	SHAW MEDIA	PUBLISHING	133.42	GENERAL FUND	PUBLISHING SERVICES	01-01-5-538
Total 128135:			133.42			
128136	SHERWIN-WILLIAMS CO ACCOUNTS	REC CENTER PAINT	58.91	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
128136	SHERWIN-WILLIAMS CO ACCOUNTS	REC CENTER PAINT	58.91	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
Total 128136:			117.82			
128137	SPEAR CORP	POOL FEATURE ROOF	11,750.00	GENERAL FUND-CIP	AQUATIC CENTER UPGRADES	82-02-7-722
Total 128137:			11,750.00			
128138	STANDARD CHAIR OF GARDNER	LAMP - VANLANDYUT	280.00	GENERAL FUND	TRAVEL & TRAINING	01-01-4-452
Total 128138:			280.00			
128139	STAN'S OFFICE TECHNOLOGIES, IN	EMAIL FILTER	107.90	GENERAL FUND	SERVICE TO MAINTAIN EQUIPMENT	01-13-5-552
128139	STAN'S OFFICE TECHNOLOGIES, IN	EMAIL FILTER	111.15	GENERAL FUND	SERVICE TO MAINTAIN EQUIPMENT	01-13-5-552
Total 128139:			219.05			
128140	SUBURBAN LABORATORIES	SLUDGE 503S	672.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-51-5-509
128140	SUBURBAN LABORATORIES	SLUDGE 503S	642.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-51-5-509
Total 128140:			1,314.00			
128141	TEI LANDMARK AUDIO A DIVISION OF	AUDIOBOOKS	79.73	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
128141	TEI LANDMARK AUDIO A DIVISION OF	AUDIOBOOKS	64.98	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 128141:			144.71			
128142	TERRENCE LYNCH	ONLINE PROGRAM	150.00	LIBRARY	LIBRARY PROGRAMS	08-00-8-812
Total 128142:			150.00			
128143	THEATRE 121	MATILDA CLOSEOUT	20,177.83	ESCROW FUND	OPERA HOUSE TICKETS	72-00-0-215
128143	THEATRE 121	HOTEL/MOTEL	4,000.00	HOTEL/MOTEL TAX	COUNCIL DISBURSEMENTS	91-00-5-501
Total 128143:			24,177.83			
128144	THIRD MILLENNIUM ASSOCIATES, INC	UTIL BILL PRINT APRIL 2020	314.58	ENVIRONMENTAL MANAGEMENT FUN	PRINTING EXPENSE	90-00-5-537
128144	THIRD MILLENNIUM ASSOCIATES, INC	UTIL BILL PRINT MAY 2020	335.68	ENVIRONMENTAL MANAGEMENT FUN	PRINTING EXPENSE	90-00-5-537

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 128144:			650.26			
128145	THOMSON REUTERS - WEST PAYMEN	SUMSCRIPTION	184.88	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 128145:			184.88			
128146	TIM HICKS	REIMBIURSE WIRELISS MIC	49.67	RECREATION CENTER FUND	PROGRAM SUPPLIES	05-00-6-612
128146	TIM HICKS	FITNESS INSTRUCTOR	172.50	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 128146:			222.17			
128147	TIMOTHY BUDOFF	W/S 116021000-02	1,051.48	WATER & SEWER UTILITY FUND	WATER & SEWER SALES	60-00-3-371
Total 128147:			1,051.48			
128148	TODAY'S UNIFORMS	TSHIRTS FOR EMPLOYEES	358.50	GENERAL FUND	UNIFORMS	01-06-4-453
128148	TODAY'S UNIFORMS	SHIRT FOR EMPLOYEE	232.10	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
128148	TODAY'S UNIFORMS	TSHIRTS FOR EMPLOYEES	59.70	GENERAL FUND	UNIFORMS	01-06-4-453
128148	TODAY'S UNIFORMS	TSHIRTS FOR EMPLOYEES	314.65	PARKS FUND	UNIFORMS	06-00-4-453
Total 128148:			964.95			
128149	TRUGREEN PROCESSING CENTER	TRUGREEN PD	84.66	POLICE PROTECTION FUND	SERVICE TO MAINTAIN BUILDING	03-00-5-550
128149	TRUGREEN PROCESSING CENTER	REC CENTER TURF TREATMENT	47.94	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
128149	TRUGREEN PROCESSING CENTER	TRUGREEN AQUATIC CENTER	317.22	AQUATIC CENTER FUND	SERVICE TO MAINTAIN BUILDING	04-00-5-550
128149	TRUGREEN PROCESSING CENTER	LIBRARY TRUGREEN	66.30	LIBRARY BUILDING FUND	LANDSCAPING	09-00-7-726
Total 128149:			516.12			
128150	U. S. POSTAL SERVICE CMRS-POC	POSTAGE #24565138	114.71	GENERAL FUND	POSTAGE EXPENSE	01-01-6-601
128150	U. S. POSTAL SERVICE CMRS-POC	POSTAGE #24565138	1,151.92	GENERAL FUND	POSTAGE	01-03-6-601
128150	U. S. POSTAL SERVICE CMRS-POC	POSTAGE #24565138	29.21	GENERAL FUND	POSTAGE	01-04-6-601
128150	U. S. POSTAL SERVICE CMRS-POC	POSTAGE #24565138	293.99	GENERAL FUND	POSTAGE	01-05-6-601
128150	U. S. POSTAL SERVICE CMRS-POC	POSTAGE #24565138	190.90	GENERAL FUND	POSTAGE	01-08-6-601
128150	U. S. POSTAL SERVICE CMRS-POC	POSTAGE #24565138	98.51	WIRELESS FUND	POSTAGE	15-00-6-601
128150	U. S. POSTAL SERVICE CMRS-POC	POSTAGE #24565138	87.18	GENERAL FUND	POSTAGE	01-09-6-601
128150	U. S. POSTAL SERVICE CMRS-POC	POSTAGE #24565138	33.10	PERFORMING ARTS	POSTAGE	07-11-6-601
128150	U. S. POSTAL SERVICE CMRS-POC	POSTAGE #24565138	.48	GENERAL FUND	POSTAGE	01-12-6-601

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 128150:			2,000.00			
128151	UMB BANK N.A. ATTN: TRUST FEES	W16A BOND INTEREST	33,300.00	WATER & SEWER CIP	INTEREST EXPENSE (2016)	61-00-8-932
128151	UMB BANK N.A. ATTN: TRUST FEES	WO014 INTEREST	7,045.18	DEBT SERVICE FUND	REC. CENTER A.R.- 2003/2014	30-00-8-937
128151	UMB BANK N.A. ATTN: TRUST FEES	WO014 INTEREST	3,947.30	DEBT SERVICE FUND	LAKE AVENUE A.R.-2005B/2014	30-00-8-938
128151	UMB BANK N.A. ATTN: TRUST FEES	WO014 INTEREST	4,297.06	DEBT SERVICE FUND	MCCONNELL RD. A.R.-2005B/2014	30-00-8-939
128151	UMB BANK N.A. ATTN: TRUST FEES	WO014 INTEREST	12,591.38	DEBT SERVICE FUND	DAVIS RD. SOCCER A.R.-2005B/14	30-00-8-940
128151	UMB BANK N.A. ATTN: TRUST FEES	WO014 INTEREST	8,644.08	DEBT SERVICE FUND	MERRYMAN FLDS A.R. -2005B/2014	30-00-8-941
Total 128151:			69,825.00			
128152	UNITED LABORATORIES	SUPPLIES	246.37	WATER & SEWER UTILITY FUND	SUPPLIES	60-52-6-606
Total 128152:			246.37			
128153	UNUM LIFE INSURANCE COMPANY	06/20 STANDARD COVERAGE	617.48	HEALTH/LIFE INSURANCE FUND	LIFE INSURANCE PREMIUMS	75-00-5-541
128153	UNUM LIFE INSURANCE COMPANY	06/20 ADDITIONAL COVERAGE	1,052.41	PAYROLL TAXES	FLEX- LIFE	99-99-9-963
128153	UNUM LIFE INSURANCE COMPANY	06/20 ADDITIONAL COVERAGE	27.47	HEALTH/LIFE INSURANCE FUND	LIFE INSURANCE PREMIUMS	75-00-5-541
Total 128153:			1,697.36			
128154	UPS	SHIPPING	4.05	GENERAL FUND	POSTAGE	01-05-6-601
128154	UPS	SHIPPING	41.44	GENERAL FUND	UPS HOLDING ACCOUNT	01-00-0-212
Total 128154:			45.49			
128155	US BANK EQUIPMENT FINANCE	COPIER LEASE	262.05	LIBRARY	ELECTRONIC ACCESS	08-00-5-517
Total 128155:			262.05			
128156	USA BLUEBOOK	PARTS FOR WATER SYSTEM	89.70	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
128156	USA BLUEBOOK	PARTS FOR SEWER SYSTEM	89.69	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. SEWER MAIN	60-52-6-625
128156	USA BLUEBOOK	LAB CHEMICALS	758.43	WATER & SEWER UTILITY FUND	LABORATORY CHEMICALS	60-50-6-615
Total 128156:			937.82			
128157	USALCO	ALUMINIUM SULFATE FOR PHOSHOR	3,576.61	WATER & SEWER UTILITY FUND	CHEMICALS	60-51-6-607
128157	USALCO	ALUMINIUM SULFATE FOR PHOSHOR	3,560.22	WATER & SEWER UTILITY FUND	CHEMICALS	60-51-6-607
128157	USALCO	ALUMINIUM SULFATE FOR PHOSHOR	3,576.61	WATER & SEWER UTILITY FUND	CHEMICALS	60-51-6-607

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
128157	USALCO	ALUMINIUM SULFATE FOR PHOSHOR	3,579.59	WATER & SEWER UTILITY FUND	CHEMICALS	60-51-6-607
Total 128157:			7,139.81			
128158	VISION SERVICE PLAN (IL)	30-053954-0001 MAY 2020	60.76	HEALTH/LIFE INSURANCE FUND	EXCESS INSURANCE PREMIUMS	75-00-5-545
Total 128158:			60.76			
128159	VISIT MCHENRY COUNTY	HOTEL/ MOTEL TAX DISBURSEMENT	15,000.00	HOTEL/MOTEL TAX	COUNCIL DISBURSEMENTS	91-00-5-501
Total 128159:			15,000.00			
128160	WOLD ARCHITECTS AND ENGINEERS	DESIGN FOR LIBRARY PROJECTS	182.92	LIBRARY BUILDING FUND	BUILDING & GROUNDS	09-00-7-701
128160	WOLD ARCHITECTS AND ENGINEERS	METRA STATION FACILITY ANALYSIS	5,713.65	GENERAL FUND	A/R- METRA	01-00-0-126
Total 128160:			5,896.57			
128161	WOODSTOCK CHAMBER OF COMME	HOTEL MOTEL DISTRIBUTION	30,000.00	HOTEL/MOTEL TAX	COUNCIL DISBURSEMENTS	91-00-5-501
Total 128161:			30,000.00			
128162	WOODSTOCK CUSD#200 BUILDINGS	D200 APRIL 2020	2,227.38	POLICE PROTECTION FUND	GASOLINE & OIL	03-00-6-602
Total 128162:			2,227.38			
128163	WOODSTOCK FARMER'S MARKET	HOTEL/MOTEL TAX DISBURSEMENT	4,000.00	HOTEL/MOTEL TAX	COUNCIL DISBURSEMENTS	91-00-5-501
Total 128163:			4,000.00			
128164	WOODSTOCK FIRE & RESCUE DISTR	LOCKBOX PURCHASE	55.00	PARKS FUND	SUPPLIES	06-00-6-606
Total 128164:			55.00			
128165	WOODSTOCK FOLK FESTIVAL, INC.	HOTEL/MOTEL TAX DISBURSEMENT	1,000.00	HOTEL/MOTEL TAX	COUNCIL DISBURSEMENTS	91-00-5-501
Total 128165:			1,000.00			
128166	WOODSTOCK GROUNDHOG DAYS C	HOTEL/MOTEL TAX DISBURSEMENT	4,000.00	HOTEL/MOTEL TAX	COUNCIL DISBURSEMENTS	91-00-5-501

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 128166:			4,000.00			
128167	WOODSTOCK INDEPENDENT	AD - INDEPENDENT	370.00	PERFORMING ARTS	PROGRAMMING FUND - ADVERTISIN	07-11-5-526
Total 128167:			370.00			
128168	WOODSTOCK POWER EQUIPMENT, I	BLOWER PARTS	28.70	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
128168	WOODSTOCK POWER EQUIPMENT, I	CHAINSAW CHAIN	21.95	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
Total 128168:			50.65			
128169	WOODSTOCK PRIDE	HOTEL / MOTEL DISTRIBUTION	2,000.00	HOTEL/MOTEL TAX	COUNCIL DISBURSEMENTS	91-00-5-501
Total 128169:			2,000.00			
128170	WOODSTOCK PROFESSIONAL & BUSI	HOTEL/ MOTEL TAX DISBURSEMENT	1,000.00	HOTEL/MOTEL TAX	COUNCIL DISBURSEMENTS	91-00-5-501
Total 128170:			1,000.00			
128171	ZUKOWSKI ROGERS FLOOD MCARDL	WPD LEGAL FEES	3,450.00	POLICE PROTECTION FUND	LEGAL EXPENSES	03-00-5-502
128171	ZUKOWSKI ROGERS FLOOD MCARDL	GENERAL LEGAL	1,881.25	GENERAL FUND	LEGAL SERVICES	01-01-5-502
128171	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL MFT TAX	175.00	GENERAL FUND	LEGAL EXPENSES	01-03-5-502
128171	ZUKOWSKI ROGERS FLOOD MCARDL	WPD LEGAL FEES	1,718.75	POLICE PROTECTION FUND	LEGAL EXPENSES	03-00-5-502
128171	ZUKOWSKI ROGERS FLOOD MCARDL	GENERAL LEGAL	1,968.75	GENERAL FUND	LEGAL SERVICES	01-01-5-502
Total 128171:			9,193.75			
Grand Totals:			800,401.72			



Police Department

John L. Lieb, 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 III, City Manager
From: John L. Lieb, Chief of Police
Re: April 2020 Monthly Report
Date: May 15th, 2020

Woodstock Police either initiated or responded to 1,482 calls for service during the month of April; 41 fewer service calls created than in April 2019.

There were 41 reported crimes during the month; 67 fewer than reported in April 2019. There were 32 fewer criminal arrests comparing this April with last year. There were 130 fewer traffic arrests compared to April 2019. Lastly, there were 22 fewer vehicle crashes this April compared to 2019.

In a report from the K9 Unit Supervisor, Sergeant Tino Cipolla states, “K9 Officer Abrahamsen (nee Freund) and Blue were utilized a total of four times during the month of April 2020. Those K9 deployments included traffic stops made by patrol units in which they recovered cannabis and drug paraphernalia in violation of the Recreational Adult Use Marijuana Act. There were no assists to outside law enforcement during the month of April. K9 enforcement activity in conjunction with patrol operations activity remains much lower than normal due to the COVID-19 response.”

The following information has been reported by Detective Sergeant Josh Fourdyce in regard to highlights in the Investigations Division:

- On April 1st, Detective Sharp investigated a Sex Offender Registration Violation. Upon conferring with the McHenry County State’s Attorney’s Office, he successfully obtained felony approval to arrest the subject.
- On April 1st, Detective Dolan assisted the Patrol Division with an Aggravated Battery investigation. The case resulted in charges against the suspect.
- On April 7th, Detective Dolan responded to a Death Investigation. The decedent died of natural causes.



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***

- On April 8th, Detective Dolan responded to another Death Investigation. The victim exhibited COVID-19 related symptoms just prior to his death, but a post-mortem test revealed the victim was negative for the virus.
- On April 25th, Detective Marshall responded to a Death Investigation. The decedent died of natural causes.
- On April 29th, Detective Sharp assisted the Patrol Division with an investigation that involved internet activity. The case was resolved with the complainant not pursuing complaints against the suspect.
- On April 29th, Detective Sharp assumed a Criminal Sexual Abuse investigation from the Patrol Division; however, an arrest is unlikely because the alleged victim in the case refuses to cooperate with police.
- Evidence Custodian Peterson continues to acclimate to his new role with the department.
- SRO Prentice and SRO Gustis have returned to the Patrol Division due to school closing for the rest of the 2019-2020 school year.
- COVID-19 has decreased the typical case load in the Investigations Division, but this has provided an opportunity for all detectives to focus on previously assigned cases in order to get caught up.

Other Woodstock Police Department activities and highlights for the month of April include:

- Attendance and participation in police training conducted by outside sources has dropped significantly due to the COVID-19 threat. Despite the pandemic, WPD Range personnel were able to safely conduct three days of in-house training on required Taser and rifle training for Officers Svehla and Schmidt. Additionally, Officers have been completing on-line training that is state-mandated by completing courses offered by the Illinois Law Enforcement Trainings and Standards Board (ILETSB).
- On April 7th, the Woodstock City Council approved the latest Collective Bargaining Agreements for Units A and B of FOP #191; the police union membership had conducted their ratification a few days earlier. City Manager Stelford and Deputy Chief Parsons are to be congratulated for their efforts that made the negotiation process nearly seamless.
- On April 13th, the “Coffee With The Chief” program did not occur. Reluctantly, the program had to be cancelled due to the threat of COVID-19. This is the first time in almost fifteen years of existence that the monthly program had to be cancelled. The CWTC program and the scheduled guest speakers will be slated for a future date as soon as it is prudent to do so.
- On April 21st, Chief Lieb “attended” the virtual Town Hall Meeting hosted by Congresswoman Underwood. These will be regular meetings by the Congresswoman,

and Chief Lieb will join as many as possible to obtain any pertinent information that can be applied at the police department level.

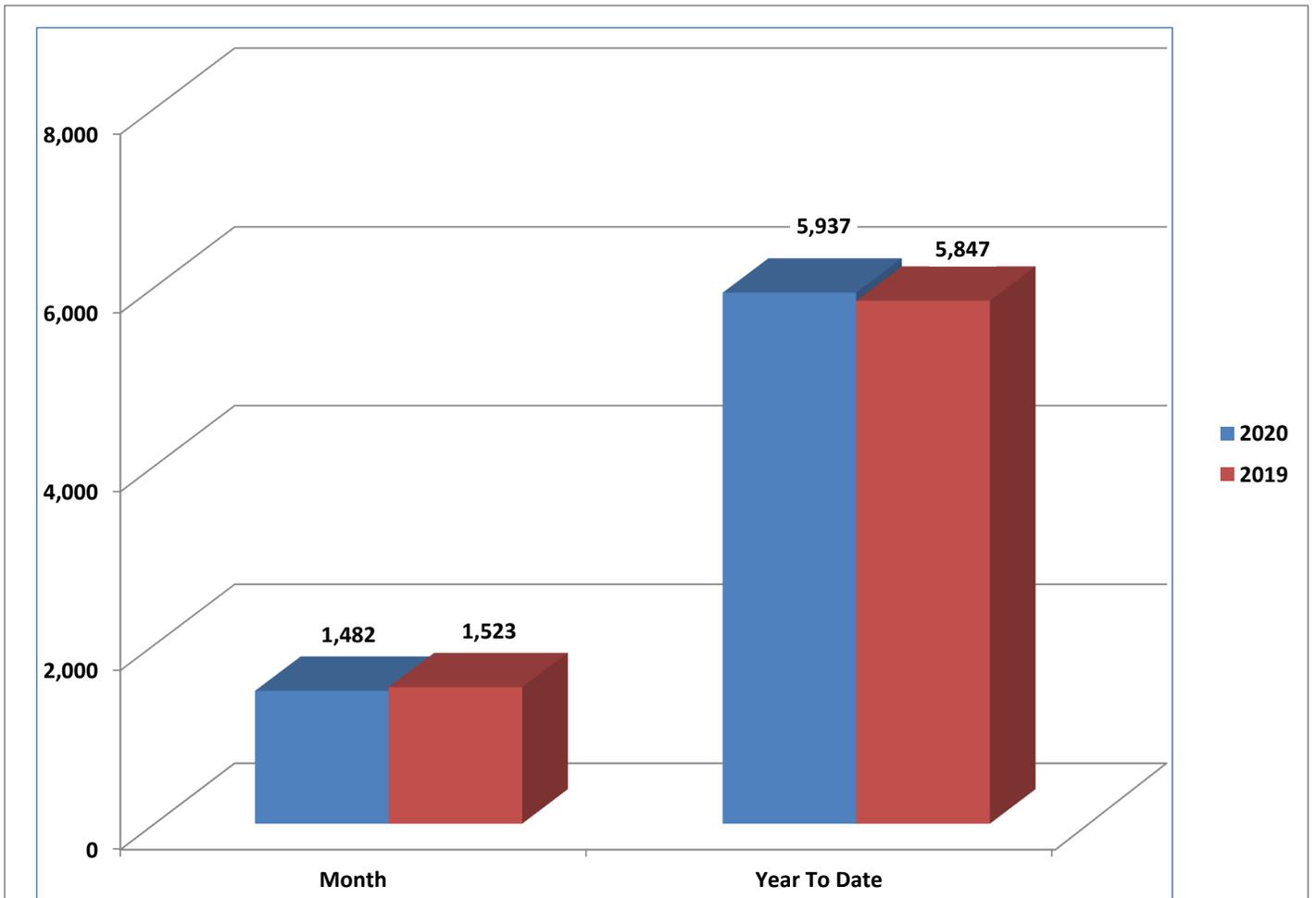
- On April 30th, Chief Lieb attended a webinar hosted by the Illinois School and Campus Safety Program on “COVID-19 Planning for Illinois Schools: School Protection Measures for Today & Reopening Considerations for Tomorrow.”
- On April 30th, Chief Lieb attended a free webinar hosted by Lexipol, a nationally-recognized police training and policy group. The meeting’s topic of “Creating and Maintaining the High-Reliability Organization” was relevant and valuable.
- On April 1st through April 30th, despite the COVID-19 pandemic, every member of the Woodstock Police Department endeavored to exemplify the department’s mission statement: “Providing the highest quality of police services by working with our community and sharing our mutual responsibilities for safety, service, and problem resolution.” Thank you for your continued support as we continue to serve the Woodstock Community.

With sincerest respect,

A handwritten signature in black ink, appearing to read 'J. Lieb', written in a cursive style.

John L. Lieb
Chief of Police

WOODSTOCK POLICE DEPARTMENT APRIL 2020 MONTHLY REPORT



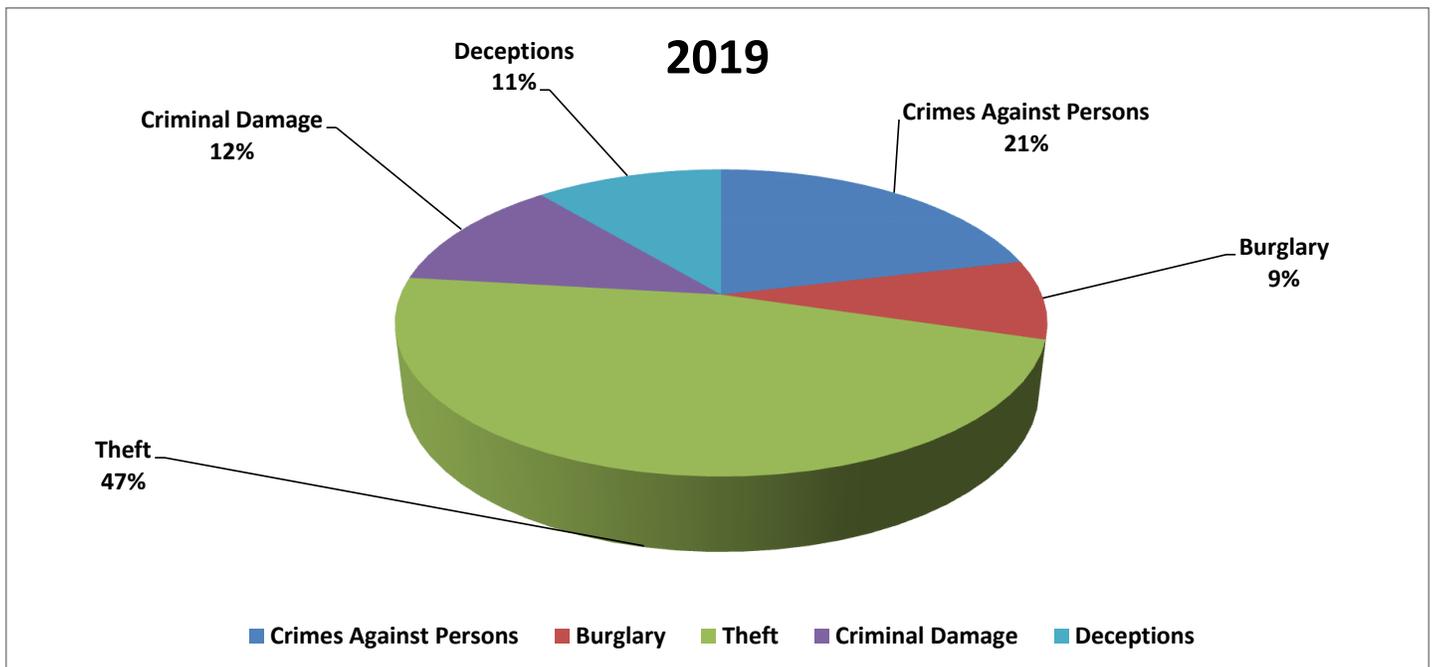
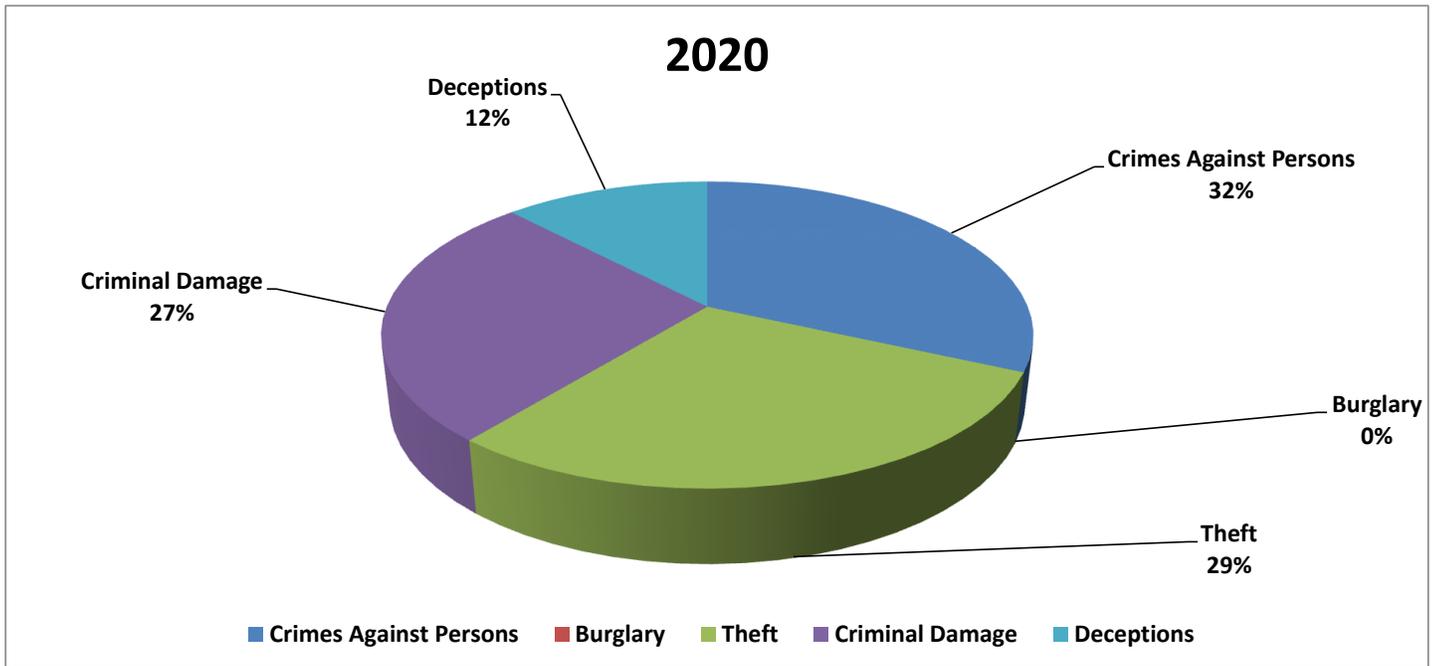
CALLS FOR POLICE SERVICE

WOODSTOCK POLICE DEPARTMENT

APRIL 2020 MONTHLY REPORT

REPORTED CRIME CATEGORIES	Month 2020	Month 2019	Year to Date 2020	Year to Date 2019
CRIMES AGAINST PERSONS				
Homicide	0	0	0	0
Criminal Sexual Abuse	1	1	8	10
Robbery	0	1	1	2
Battery	12	21	66	73
Assault	0	0	5	2
Reckless Homicide	0	0	0	0
CRIMES AGAINST PROPERTY				
Burglary	0	0	0	1
Burglary to Residence	0	6	0	6
Burglary to Vehicle	0	3	3	4
THEFTS				
Felony	4	9	14	18
Misdemeanor	5	12	32	24
Retail Theft	2	29	21	57
Motor Vehicle Theft	1	1	3	3
CRIMINAL DAMAGE TO PROPERTY				
Felony	0	1	2	4
Misdemeanor	11	12	48	29
Arson	0	0	0	0
DECEPTIONS				
Deceptive Practice	0	0	1	2
Forgery	1	2	18	11
Theft of Labor / Service	1	1	1	3
All Other Deceptions	3	9	19	30
TOTAL CRIMES REPORTED	41	108	242	279

WOODSTOCK POLICE DEPARTMENT APRIL 2020 MONTHLY REPORT



REPORTED CRIMES COMPARISONS

WOODSTOCK POLICE DEPARTMENT

APRIL 2020 MONTHLY REPORT

ARREST SUMMARY / TRAFFIC DATA	Month 2020	Month 2019	Year to Date 2020	Year to Date 2019
-------------------------------	------------	------------	-------------------	-------------------

CRIMINAL ARRESTS

Crimes Against Persons	4	2	37	25
Crimes Against Property	9	25	23	37
Crimes Against Society	3	7	48	16
Arrests for Outside Agencies	3	2	20	23
Juvenile Arrests	0	15	28	66
Total Criminal Arrests	19	51	156	167

TRAFFIC ARRESTS

From Accidents	5	15	76	119
Driving Under the Influence	0	0	11	4
Driving While Suspended	3	7	32	42
Insurance Violations	3	9	54	47
Other Traffic Arrests	2	112	359	437
Total Traffic Arrests	13	143	532	649

TRAFFIC CRASHES

Fatal Crashes	0	0	0	1
Personal Injury	2	2	22	16
Property Damage	11	25	110	166
Private Property	10	18	49	75
Total Crashes	23	45	181	258

WOODSTOCK POLICE DEPARTMENT

APRIL 2020 MONTHLY REPORT

MISCELLANEOUS SERVICES	Month 2020	Month 2019	Year to Date 2020	Year to Date 2019
------------------------	------------	------------	-------------------	-------------------

GENERAL INFORMATION

Calls for Service	1,482	1,523	5,937	5,847
Miles Patrolled	20,490	17,766	83,962	78,470
Total Written Reports	183	296	1,002	1,166
Tavern Checks	34	274	1,296	1,283
Outside Agency Assists	5	2	35	35
Fire/Rescue Calls	295	361	1,443	1,501

PARKING VIOLATIONS

Total Parking Violations	1	221	708	918
Total Fines Collected	\$3,917	\$4,618	\$22,092	\$22,547

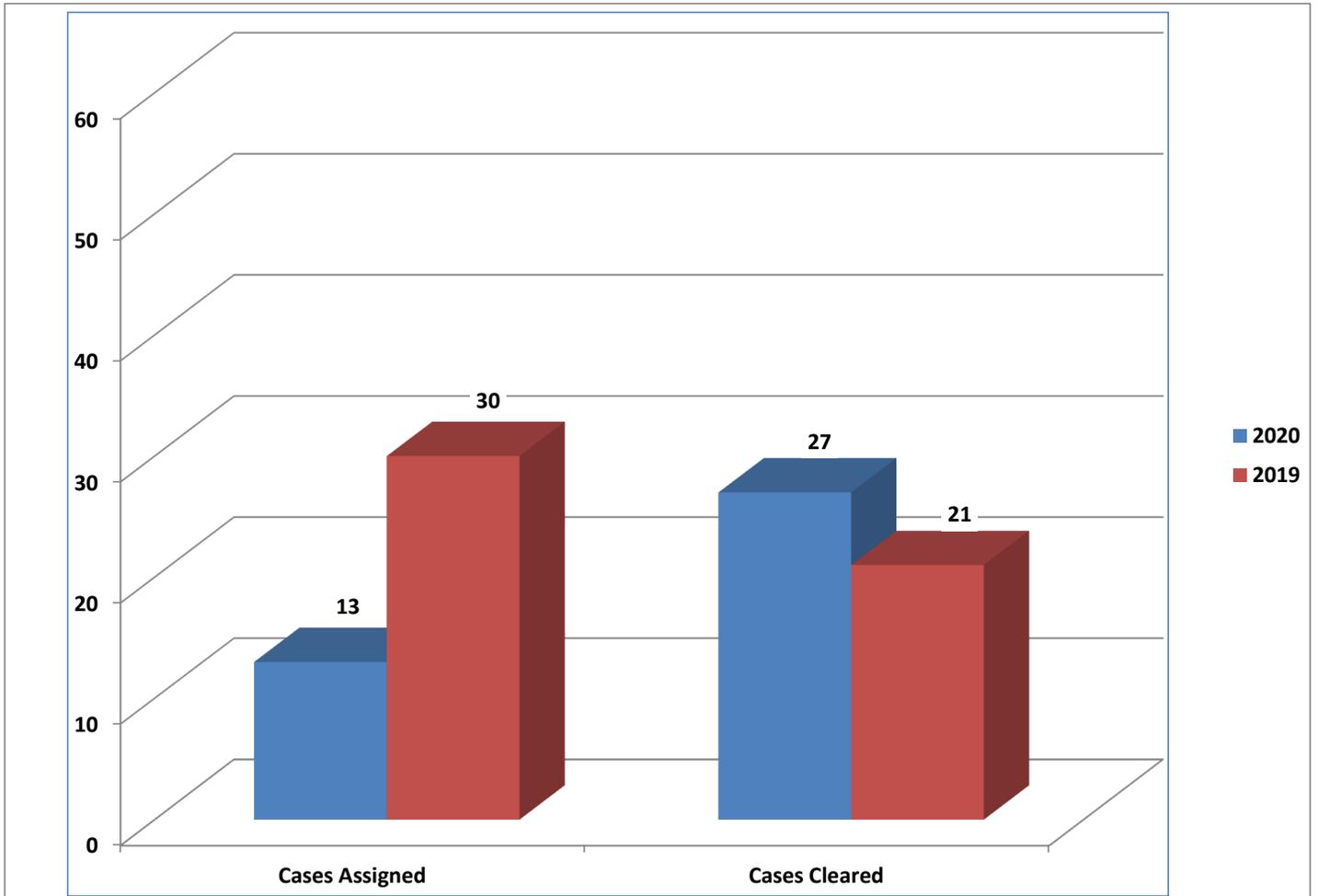
PROPERTY SUMMARY

Stolen Property Value	\$20,069	\$26,747	\$76,897	\$96,464
Recovered Property Value	\$15,199	\$19,444	\$44,626	\$32,576
Vandalized Property Value	\$1,885	\$9,775	\$6,782	\$16,445

ADDITIONAL FEES/FINES SUMMARY

Vehicle Impound Fees	\$500	\$1,000	\$8,500	\$4,500
Bail Processing Fees	\$80	\$220	\$560	\$740
Fingerprinting Fees	\$0	\$30	\$180	\$330
Report Copying Fees	\$26	\$172	\$497	\$670

WOODSTOCK POLICE DEPARTMENT APRIL 2020 MONTHLY REPORT



INVESTIGATIONS DIVISION MONTHLY CASE COMPARISONS

WOODSTOCK POLICE DEPARTMENT

APRIL 2020 MONTHLY REPORT

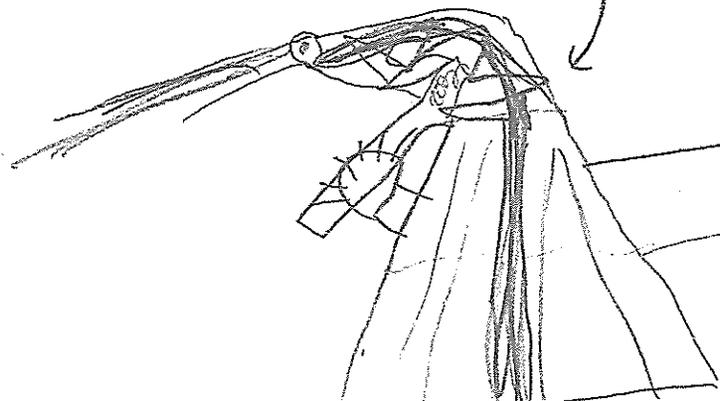
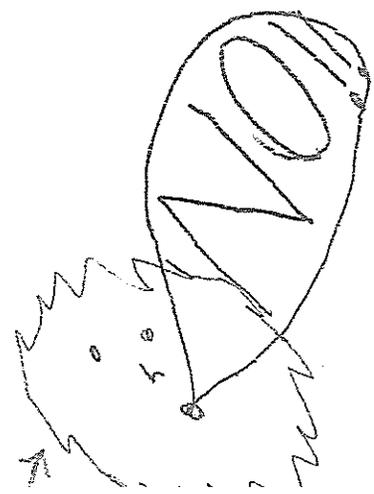
INVESTIGATIONS DIVISION	Month 2020	Month 2019	Year to Date 2020	Year to Date 2019
CASES ASSIGNED				
Felony Cases	9	15	51	49
Misdemeanor Cases	0	8	35	59
Non Criminal Cases	4	7	25	17
Total Cases Assigned	13	30	111	125
CASES CLEARED				
Felony Cases	23	7	58	48
Misdemeanor Cases	0	8	33	55
Non Criminal Cases	4	6	27	19
Total Cases Cleared	27	21	118	122

NARRATIVE SUMMARY:

Cases assigned and investigated by the Investigations Division this month included: one(1) Aggravated Battery, one(1) Found Property, one(1) Violation of Sex Offender Registration, two(2) Identity Theft, two(2) Sex Crimes, three(3) Theft Over \$500 and three(3) Death Investigations.

Due to the current pandemic and D200 schools being temporarily closed, both SRO's remain reassigned to the Patrol Division.

WELLS ROLLIE
Thank you for keeping our community
safe! My Parents are the boss of R1
My Parents are the big boss
I am the medium boss and
my little sister is the small boss
I am 8 my little sister
(her name) is 6 my name is Lily Hope
like the spray bottles!



S. Lee

John Lieb

From: Holly Peters [REDACTED]
Sent: Thursday, April 23, 2020 9:52 AM
To: John Lieb
Subject: Hearthstone Cares

Follow Up Flag: Follow up
Flag Status: Flagged

Hello Chief Lieb,

I just wanted to reach out during this national crisis to let you know your department is in our thoughts and prayers.

Please let me know if there is anything we can do for all of you.

We are doing well at Hearthstone Community. No COVID-19 among residents or staff. I sure pray it stays that way.

Thank you for ALL that you do!

Regards,

Holly Peters

Sales Associate

Hearthstone Communities

840 N. Seminary Ave.

Woodstock, IL 60098



The mission of Heritage Ministries is to serve others through Christ-centered ministries which promote HOPE, DIGNITY, and PURPOSEFUL LIVING.

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

John Lieb

From: Tamara Reed
Sent: Friday, April 17, 2020 9:16 AM
To: John Lieb
Subject: Message of Thanks

Mr. ██████████ called this morning to speak with you; he just wanted to thank you and the department for all of the good work done during this crazy time. I offered to put him through to your voicemail, but he said just to let you know. He didn't actually leave his name; I got it off the caller ID.

I thanked him and wished him well and that was it

John Lieb

From: Tamara Reed
Sent: Monday, April 27, 2020 9:21 AM
To: Ray Lanz
Cc: John Lieb; Jeffrey Parsons
Subject: Thank You!

Follow Up Flag: Follow up
Flag Status: Flagged

DCL,

[REDACTED] called to thank us for the extra patrol of Olson Park. He had called in a couple of weeks ago letting us know that he and his wife (who live nearby) spot what they believe to be drug activity in the park every day. We provided extra patrol including parked squads and he says that the activity has decreased by 75%. He is very appreciative of our efforts and hopes we will continue to monitor the situation so the activity doesn't resume.

His TX is [REDACTED] if you'd like to speak to him.

Thank you.

Tamara



Department of Public Works
326 Washington Street
Woodstock, Illinois 60098

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

To: Mr. Roscoe Stelford, City Manager
From: Jeff Van Landuyt, Public Works Director
Re: **Award of Bid for 2020 Pavement Marking Program**
Date: May 21, 2020

Pavement markings on City streets and parking lots fade over time due to regular vehicular travel and intermittent weather. Especially on City streets, pavement striping is a safety measure, which is in place to help protect the motoring public. For this reason, Public Works has committed to performing maintenance on an annual basis for approximately 117 miles of City streets. A portion of these services must be contracted, which include centerline markings, crosswalks, stop bars, arrows, edge lines, and special markings such as turn lanes. The approved FY20/21 MFT budget includes \$90,000 in line item #12-00-5-580 for contracted services to complete pavement marking maintenance.

McHenry County Department of Transportation (MCDOT) put a joint bid together on behalf of several McHenry County municipalities. The bid amounts listed below are an aggregate of the unit prices applied to the needs of all of the agencies participating in this joint bid. The following bids were received by MCDOT on March 12, 2020 for Pavement Marking in calendar year 2020:

<u>BIDDER</u>	<u>BID AMOUNT</u>
RoadSafe Traffic Systems, Romeoville, IL	\$326,433.74
Precision Pavement Marking, Elgin, IL	\$328,462.07
Preform Traffic Control Systems, Ltd., Elk Grove Village, IL	\$388,745.37
Maintenance Coatings Company, South Elgin, IL	\$400,678.31

The lowest responsible bidder for this joint venture in 2020 is RoadSafe Traffic Systems, Romeoville, IL at a bid price of \$326,433.74. RoadSafe Traffic Systems is the largest national



DOZEN DISTINCTIVE
DESTINATIONS 2007

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

provider of traffic safety products and services in the United States. The City's portion of this total contract aligns with the budgeted amount as documented in the City's FY20/21 budget.

Therefore, it is recommended that a contract for the 2020 Pavement Marking Program be awarded to the lowest responsible bidder, RoadSafe Traffic Systems, Romeoville, IL in accordance with the unit prices specified in their bid as submitted for an amount not-to-exceed \$90,000. It is anticipated that this contract will be completed prior to September 1, 2020 assuming favorable weather conditions.

c: Chris Tiedt



Reviewed and Approved by:

Roscoe C. Stelford III

City Manager



NATIONAL TRUST
for HISTORIC PRESERVATION®

DOZEN DISTINCTIVE
DESTINATIONS 2007

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



Department of Public Works
326 Washington Street
Woodstock, Illinois 60098

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

To: Roscoe Stelford, City Manager
From: Christopher Tiedt, City Engineer
RE: **Revision to the Woodstock City Code Authorizing the Addition of a Handicapped Parking Space at Woodstock's Recreation Center**
Date: May 19, 2020

The City of Woodstock Recreation Department reached out to the Public Works Department in regards to adding an additional accessible parking space at the Recreation Center. This request was being made to better accommodate the seniors who utilize this facility and require a handicapped parking space. Upon evaluation of the number of existing parking spaces located in the parking lot at the Recreation Center, staff determined that one additional handicapped parking space could be provided as requested and that it was actually needed to comply with the Illinois Accessibility Code that requires a minimum of four (4) handicapped parking spaces in parking lots containing 76-100 parking spaces.

The proposed addition of one handicapped parking space, as shown in the attached exhibit, would meet the Recreation Department's request and insure compliance with the Illinois Accessibility Code.

If the City Council is in agreement, then it is recommended that the attached Ordinance, identified as Document No. 1 be approved to amend the Woodstock City Code to create an additional handicapped space in the parking lot of the City of Woodstock Recreation Center located on Lake Street.

If approved, signs and pavement marking will be installed within four (4) weeks based upon J.U.L.I.E. locates at each location and installation of pavement marking, new anchors, signs, and posts.

Cc: Paul Christensen
John Lieb
Joe Napolitano
Jeff Van Landuyt



Reviewed and Approved by:

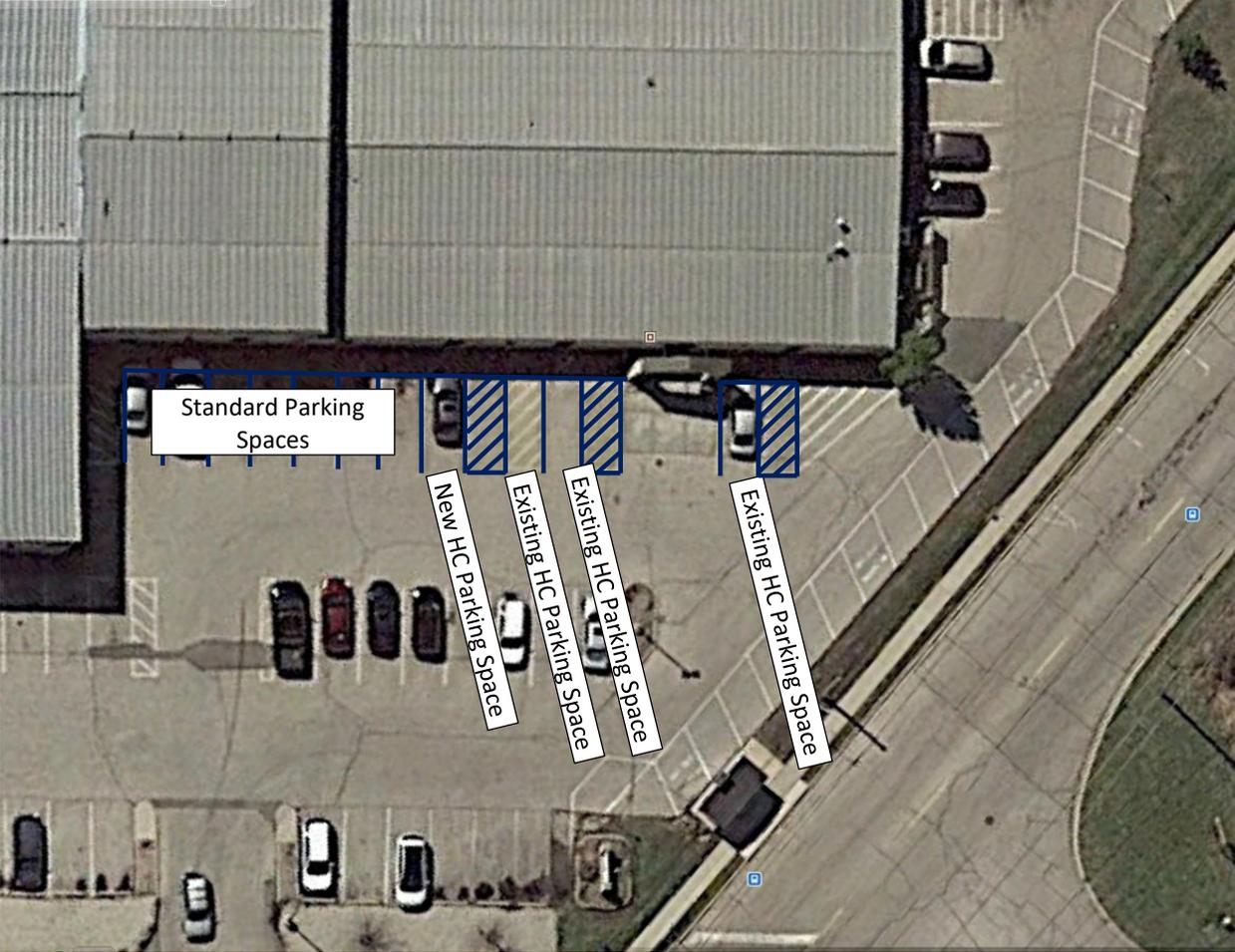
Roscoe C. Stelford III
City Manager



NATIONAL TRUST
for HISTORIC PRESERVATION®

DOZEN DISTINCTIVE
DESTINATIONS 2007

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



Standard Parking Spaces

New HC Parking Space

Existing HC Parking Space

Existing HC Parking Space

Existing HC Parking Space

ORDINANCE NO. 20-O-__

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

WHEREAS, the City of Woodstock, McHenry County, Illinois, is a home rule municipality as contemplated under Article VII, Section 6, of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of the City’s home rule powers and functions as granted in the Constitution of the State of Illinois; and

WHEREAS, it is an appropriate exercise of the police powers of the City of Woodstock, McHenry County, Illinois to regulate parking on City streets and in public parking lots; and

WHEREAS, the City of Woodstock has previously established certain parking regulations and designated specific locations as ‘handicapped parking only’; and

WHEREAS, it is necessary and desirable to amend these regulations from time to time to add other specific locations for ‘handicapped parking only’.

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

Section One. That Title 5, Chapter 3, Section 9, Paragraph A of the Woodstock City Code is hereby amended by adding the following location:

<u>Street</u>	<u>Side</u>	<u>From</u>
Public parking lot for Woodstock Recreation Center	North	Four parking spaces along the North side

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

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

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

PASSED by the City Council of the City of Woodstock, McHenry County, Illinois and approved this 2nd day of June, 2020.

Ayes:

Nays:

Abstentions:

Absentees:

Mayor Brian Sager Ph.D.

Attest: _____

City Clerk Cindy Smiley



Department of Public Works
326 Washington Street
Woodstock, Illinois 60098

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

To: Roscoe Stelford, City Manager

From: Rob Lamz, Fleet Division Superintendent

Re: Approval of the Purchase of Two (2) Replacement Pickup Trucks Through the Suburban Purchasing Contract

Date: May 21, 2020

The Sewer and Water Maintenance Division currently operates a fleet of vehicles used to assist in their day-to-day work to move equipment, workers, and supplies. These units are essential in the effort to maintain delivery of clean water, and necessitate the transfer of wastewater to the treatment plants. The division uses a few styles of vehicles within their normal course of operations, including pickups, service body trucks, a Vactor, and a dump truck, to name a few.

Fleet Division staff performs a critical review of this type of vehicle following ten years of service to maintain reliability and minimize the need for extensive and costly repairs. Staff has found that this is an average service life for these vehicles. A delay in replacement significantly increases maintenance requirements resulting in increased operational costs and longer periods of downtime.

Trucks #33 and #34 are two regular cab, ¾ ton heavy-duty long-bed pickups used for water meter service and utility locating. One a 2006, the other a 2007, they both have significant mileage for a municipal vehicle at 145,000 and 135,000, respectively. The trucks are rotting beneath to the point of becoming structural, with previously patched cab floors, replaced body mounts that rusted away, even main transmission supporting frame crossmembers rotting away. The units are in poor shape and becoming less and less reliable with their advancing age and overall condition.

The decision to replace these units is not taken lightly in the current fiscal climate. Staff evaluated the roles these vehicles play in the day-to-day operation and determined that they are essential for operations in the Water and Sewer Maintenance Division and cannot be eliminated without impact to the current level of service. That said, staff modified the type of vehicle to reduce funding needed for replacement. As these trucks primarily operate with a single staff member



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***

completing tasks that only require light tools and equipment, a pair of lighter duty trucks would be an appropriate replacement. This move saves approximately \$10,000 on replacement of the pair in a transition to Ford F-150s rather than replacing them with F-250s. These F-150s will be six-cylinder gasoline engines, four-wheel drive, with bed-mounted toolboxes for meter and locating equipment tools, retaining their usability without much compromise.

Staff recommends that the City utilize the Suburban Purchasing Contract (SPC) for the replacement of these vehicles. The SPC represents 142 municipalities and townships in northeastern Illinois. Any local municipality, township, county, fire district, park district, library, school district, or not-for-profit can participate in this joint purchasing contract. The program combines the purchasing power of government and not-for-profit organizations to negotiate contract terms to provide the best prices. Past purchases made by the City under the SPC include police and public works vehicles.

The SPC has awarded a contract through its program for the purchase of 2020 model-year Ford F-150 pickups. Roesch Ford, Bensenville, Illinois holds this contract with each optioned vehicle priced at \$24,840.

FY20/21 Utility Fund CIP budget, line item #61-00-7-708, includes \$95,000 for replacement of these units, which was requested and approved to replace these vehicles.

Staff recommends Council approve the purchase of two (2) pickup trucks under the Suburban Purchasing Contract from Roesch Ford, Bensenville, IL for the total price of \$49,680 for both units. The current units will remain in service until significant failure or the arrival of their replacements. The former units will be sold via an online auction through www.GovDeals.com.

It is also recommended **that the attached Ordinance, “An Ordinance Authorizing The Sale Of Personal Property Owned By The City Of Woodstock,” identified as Document No. 2 , be approved, designating the 2006 and 2007 Chevrolet Silverados as 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 on www.GovDeals.com, recycling, donation, and/or disposal.** Proceeds from this sale shall go into the Utility Fund Revenues budget in the Sale of Surplus Equipment line item.

c: Jeff Van Landuyt



Reviewed and Approved by:

Roscoe C. Stelford III
City Manager

ORDINANCE #20-O-____

AN ORDINANCE AUTHORIZING THE SALE 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 as:

1. 2006 Chevrolet Silverado bearing VIN No. 1GCHK242X6E132702; and
2. 2007 Chevrolet Silverado bearing VIN No. GCHK24D57E116104

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 is currently 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, disposal or donation 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 to the highest bidder, disposal or donation of said property as provided for in the Illinois Municipal Code.

Section Three. That this ordinance shall be known as Ordinance No. _____ and shall be in full force and effect from and after its passage, approval, and publication in pamphlet form (which publication is hereby authorized) as provided by law.

PASSED by the City Council of the City of Woodstock, McHenry County, Illinois and approved this 2nd day of June 2020.

Ayes:
Nays:
Abstentions:
Absentees:

Mayor Brian Sager, Ph.D.

Attest: _____
City Clerk Cindy Smiley



phone 815.338.4305
fax 815.334-2267
bandzdept@woodstockil.gov
www.woodstockil.gov

MEMORANDUM

FOR: June 2, 2020, City Council Meeting

TO: Roscoe Stelford, City Manager

FROM: Joseph Napolitano, Director of Building & Zoning

SUBJECT: **An Ordinance Amending Title 1, Chapter 6, Article A to Add a New Section Authorizing the City Manager to Approve Certain Special Events on Private Property**

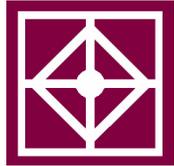
ATTACHMENT: **Ordinance Amending Title 1, Chapter 6, Article A to Add a New Section Authorizing the City Manager to Approve Certain Special Events on Private Property**

As the state moves into Phase 3 of the Restore Illinois Plan, certain restrictions on non-essential businesses are being relaxed and modified. For example, restaurants will be allowed to provide open outdoor seating areas for parties of six (6) or fewer, subject to social distancing requirements. Retail stores will be allowed to open to the public, but at reduced capacity (maximum of 50% of store capacity or 5 customers per 1,000 sf. of retail space) and subject to social distancing requirements. With these pending changes, many local businesses are seeking to provide temporary outdoor space for their restaurant or business, and some would also like to install tents in order to protect customers from inclement weather. Normally, these types of special events and activities would require the issuance of a Temporary Use Permit by the Building and Zoning Department, in accordance with Section 7B.3.7 of the Woodstock Unified Development Ordinance. In order to streamline the application and review process, an Ordinance has been drafted to temporarily suspend these requirements.

The proposed Ordinance gives the City Manager the authority to authorize special events and activities for commercial uses in any B-zoning district until December 31, 2020. This authority includes items such as the temporary erection of tents and the creation and operation of outdoor seating, service, displays and sales. Certain conditions may be imposed on these events and activities, including, but not limited to, conditions recommended by the Woodstock Fire/Rescue District, conditions related to protecting the public health and safety, and conditions associated with hours of operation, noise, temporary signage, location of activities and parking. The

Ordinance further states that the City Manager shall report regularly to the City Council on activities authorized pursuant to this new Section.

If the City Council concurs, it is recommended that Council adopt the attached Ordinance, identified as Document #: 3, “An Ordinance Amending Title 1, Chapter 6, Article A to Add a New Section Authorizing the City Manager to Approve Certain Special Events on Private Property.”



Reviewed and Approved by:

Roscoe C. Stelford III

City Manager

ORDINANCE NO. 20-O-_____***An Ordinance Amending Title 1, Chapter 6, Article A to Add a New Section Authorizing the City Manager to Approve Certain Special Events on Private Property***

WHEREAS, the City of Woodstock, McHenry County, Illinois, is a home rule municipality as contemplated under Article VII, Section 6, of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of the City's home rule powers and functions as granted in the Constitution of the State of Illinois; and

WHEREAS, the efficient operations of the City may be enhanced by delegating certain authority to the City Manager for approval of certain special events and activities on private property on a temporary basis, subject to oversight and control by the City Council.

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

SECTION 1: Title 1, Chapter 6, Article A of the City Code shall be amended to add a new Section 7 authorizing the City Manager to approve certain special events and activities on private property, which shall read as follows:

1.6A.7: APPROVAL OF CERTAIN SPECIAL EVENTS AND ACTIVITIES ON PRIVATE PROPERTY:

Until December 31, 2020, the City Manager shall have the authority to authorize special events and activities for commercial activity in any B-zoning district. This authority shall include, but not limited to, the temporary erection of tents and the creation and operation of outdoor seating, service, displays and sales. This authority temporarily suspends the requirements of Section 7B.3.7 of the UDO regarding temporary use permits. The City Manager may impose conditions on such uses including, but not limited to, conditions recommended by the Woodstock Fire/Rescue District, conditions related to protecting the public health and safety, conditions provided in Section 7B.3.7 of the UDO regarding temporary use permits and conditions associated with hours of operation, noise, temporary signage, location of activities and parking. This authority shall be in addition to the authority of the City Manager to authorize certain activities in public property and rights of way pursuant to Section 5.3.17 of the City Code. The City Manager shall report regularly to the City Council on activities authorized pursuant to this Section.

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

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

SECTION 4: This Ordinance shall be known as Ordinance 20-O-_____ and shall be in full force and effect upon its passage, approval, and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Ayes:

Nays:

Abstentions:

Absentees:

APPROVED:

Mayor Brian Sager, Ph.D.

(SEAL)

ATTEST: _____
City Clerk Cindy Smiley

Passed: _____

Approved: _____

Published: _____

Z:\W\WOODSTOCK\Ordinances\New Section 1.6A.7.Temporary Event Authority.docx

CERTIFICATION

I, CINDY SMILEY, do hereby certify that I am the duly appointed, acting and qualified Clerk of the City of Woodstock, McHenry County, Illinois, and that as such Clerk, I am the keeper of the records and minutes and proceedings of the Mayor and Council members of said City.

I do hereby further certify that at a regular meeting of the Woodstock City Council, held on the _____ day of _____, 2020 the foregoing Ordinance entitled ***An Ordinance Amending Title 1, Chapter 6, Article A to Add a New Section Authorizing the City Manager to Approve Certain Special Events on Private Property***, was duly passed by said City Council.

The pamphlet form of Ordinance No. 20-O-_____, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the City Hall, commencing on the _____ day of _____, 2020, and will continue for at least 10 days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the City Clerk.

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

Given under my hand and corporate seal of the City of Woodstock this _____ day of _____, 2020.

Cindy Smiley, Clerk
City of Woodstock,
McHenry County, Illinois

(SEAL)



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: Jeff Van Landuyt, Public Works Director

Re: **Revisions to the City Code as it relates to Parking Regulations on the East Side of Throop Street Between Cass St. and the Throop/Main Parking Lot Entrance**

Date: May 27, 2020

Just last year Ethereal Confections relocated its business to a newly remodeled building at the corner of Cass and Throop Streets. After relocating, it became obvious that a change in parking regulations on Throop Street immediately adjacent to their building would make it easier to accept deliveries and another recommended change would accommodate patrons who utilize this business for carry out.

There are currently two (2) designated parking spaces west of Ethereal Confections on Throop Street. Both spaces are currently regulated in the City Code as: “no person shall park a vehicle for longer than two (2) hours between nine o'clock (9:00) A.M. and six o'clock (6:00) P.M. of any day except Sundays and public holidays.” The second space on the east side of Throop Street, north of Cass Street would remain with this designation. The first space on the east side of Throop Street north of Cass Street is proposed for regulation as follows: no person shall park a vehicle for longer than fifteen (15) minutes upon any of the streets or portions thereof as herein designated. A new section must be added to the City Code to accommodate this proposed change because the only fifteen (15) minute parking regulation in the current City Code also includes: “between the hours specified of any day except Sundays and public holidays.” This additional language is not desirable in the designation of this space.

A loading zone north of the second parking space is proposed with the following designation: “no person shall park a vehicle for longer than fifteen (15) minutes and only for the purpose of loading or unloading.” An aerial depicting both existing and proposed changes to the City Code for these spaces is attached.



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***

While reviewing this location, it was noted that the single space adjacent to the Chop Suey Hut on the east side of Throop is currently designated as a loading zone, which allows for fifteen (15) minute parking, but *only for the purpose of loading or unloading*. It is recommended that the designation of this space be changed to “no person shall park a vehicle for longer than fifteen (15) minutes upon any of the streets or portions thereof as herein designated.” This space is currently used by customers of the Chop Suey Hut ordering off of their carry-out menu. Persons utilizing this space for carry out are not technically loading or unloading. Therefore, this change is recommended and it is also depicted on the attached aerial.

If the City Council is supportive of these proposed changes, then it is recommended that the attached Ordinance, identified as Document No. 4 , be approved changing the designation of two (2) parking spaces between Cass Street and the entrance to the Throop/Main Parking Lot as fifteen (15) minute parking and an area 36’ long as a Loading Zone. If approved, signs and pavement marking will be installed within four (4) weeks based upon J.U.L.I.E. locates at each location and installation of pavement marking, new anchors, signs, and posts.

c: Chief John Lieb
Roger Vidales



Reviewed and Approved by:

Roscoe C. Stelford III
City Manager



NATIONAL TRUST
for HISTORIC PRESERVATION®

DOZEN DISTINCTIVE
DESTINATIONS 2007

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

EXISTING:



PROPOSED:



ORDINANCE NO. 20-O-_____

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

WHEREAS, the City of Woodstock, McHenry County, Illinois, is a home rule municipality as contemplated under Article VII, Section 6, of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of the City’s home rule powers and functions as granted in the Constitution of the State of Illinois; and

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

WHEREAS, the City of Woodstock has determined that it is reasonable and appropriate to revise the regulations limiting and controlling on street parking along Throop Street near the intersection with Cass Street, within the City of Woodstock, pertaining to the loading and unloading of vehicles and Time Limit Parking.

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

Section One. That Schedule VIII of Section 5.3.8B, Time Limit Parking, Two Hour Parking, of the Woodstock City Code is hereby amended by deleting the following:

<u>Street</u>	<u>Side</u>	<u>From</u>	<u>To</u>
Throop St.	East	Beginning with the first designated parking space south of Washington	Continuing to the south to include a total of four (4) designated parking spaces ending at Cass

Section Two. That Schedule XI of Section 5.3.11, Loading Zones, of the Woodstock City Code is hereby amended by deleting the following:

<u>Street</u>	<u>Side</u>	<u>From</u>	<u>To</u>
Throop St.	East	North right-of-way of Judd St.	50’ to the North

Section Three. That Schedule VIII of Section 5.3.8.A, Time Limit Parking, Fifteen Minute Parking, of the Woodstock City Code is hereby amended by adding the following new paragraph:

A.1 Fifteen Minute Parking: When signs are erected in each block giving notice thereof, no person shall park a vehicle for longer than fifteen (15) minutes upon any of the streets or portions thereof as herein designated:

<u>Street</u>	<u>Side</u>	<u>From</u>	<u>To</u>
Throop Street	East	First Parking Space north of Cass Street	
Throop Street	East	North right-of-way of Judd Street	50' to the north

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

<u>Street</u>	<u>Side</u>	<u>From</u>	<u>To</u>
Throop St.	East	Second parking space north of Cass St.	
Throop St.	East	Two parking spaces south of first designated loading zone south of Washington St.	

Section Five. That Schedule XI of Section 5.3.11, Loading Zones, of the Woodstock City Code is hereby amended by adding the following new paragraph:

<u>Street</u>	<u>Side</u>	<u>From</u>	<u>To</u>
Throop Street	East	Northern edge of second parking space north of Cass St.	36' north

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

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

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

PASSED by the City Council of the City of Woodstock, McHenry County, Illinois and approved this 2nd day of June, 2020.

Ayes:

Nays:

Abstentions:

Absentees:

Mayor Brian Sager Ph.D.

Attest: _____
City Clerk Cindy Smiley



Finance Department
121 W. Calhoun Street
Woodstock, Illinois 60098
815/338-4300
Fax 815/334-2267

Memo

To: Roscoe Stelford, City Manager
From: Paul N. Christensen, Assistant City Manager/Finance Director
Date: May 28, 2020
Re: Purchase of Grain Silo Site

The City has a long-term ongoing interest in acquiring the property at 313 Short Street (1.02 acres, PIN 13-05-156-006), currently utilized by the DeLong Company for the storage of grain, and located behind the City's Public Works site. This property was formerly owned by Seegers Grain and the City had a long-standing verbal agreement for the right of first refusal if they were ever interested in selling this property. In January 2019, Seegers Grain was purchased by the DeLong Company and all of their associated properties were acquired at the same time.



After the sale, the owner of Seegers Grain reached out to inform the City Administration that the DeLong Company was notified at the time of their purchase that the City had an interest and an informal right of first refusal if the DeLong Company was ever interested in decommissioning the grain silo site on Short Street.

In January 2020, a representative from the DeLong Company reached out to the City Administration to determine the City's interest in the purchase of this property, as they were interested in divesting this site. As a result, the City Administration discussed the process of decommissioning and demolishing the grain silos with the DeLong Company. The City actively pursued estimates for the demolition of the grain silos and found a significant difference in costs, ranging from \$224,200 to \$876,600. Ultimately, it was determined that the DeLong Company could obtain the best pricing for this work and they have offered to remove the grain silos from the property prior to its transfer to the City, in return the City Administration has agreed to a

purchase price of \$200,000 to acquire this property. This price is inline with the per acre price used to purchase the former Woodstock Station site and accounts for the significant costs that the DeLong Company will need to incur to prepare the site for the City's ownership.

Ultimately, the acquisition of this parcel and expansion to the Public Works site would improve the possibility for future redevelopment of this area at the time when the City is able to relocate the Public Works function. The subject property is located within TIF #2 and funding for this purchase has been incorporated within the FY20/21 TIF #2 Budget, Account #: 42-00-7-732, Grain Silos, with available funding of \$200,000.

Therefore, if the City Council is supportive of acquiring this property, then it is recommended that Document #: f , consisting of *"An Ordinance Authorizing the Purchase of Real Estate Being 1.02 +/- acres Located at 313 Short Street, Woodstock, Illinois,"* be approved, which authorizes the City to purchase the aforementioned property and enables the Mayor & City Clerk to execute the real estate purchase contract, subject to final review and approval by the City Attorney.



Reviewed and Approved by:

Roscoe C. Stelford III

City Manager

ORDINANCE NO. 20-O-_____

*An Ordinance Authorizing the Purchase of Real Estate Being 1.02 +/- acres
Located at 313 Short Street, Woodstock, Illinois*

WHEREAS, the City of Woodstock, McHenry County, Illinois, is a home rule municipality as contemplated under Article VII, Section 6, of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of the City's home rule powers and functions as granted in the Constitution of the State of Illinois; and

WHEREAS, the City Council of the City has determined that, in accordance with the Tax Increment Allocation Redevelopment Act of the State of Illinois, 65 ILCS 5/11-74.4-1, et seq., as from time to time amended (the "TIF Act"), it is now necessary, advisable and in the best interests of the residents of the City to acquire 1.02 +/- acres of real estate located at 313 Short Street, Woodstock, Illinois (PIN: 13-05-156-006, which is more completely described in the legal description attached to this Ordinance as Exhibit A) (the "Property") together with related appurtenances, in order to advance and implement the City's Redevelopment Plan for the City's Downtown and Route 47 Redevelopment Project Area as described in City Ordinances Nos. 19-O-15, 19-O-16, and 19-O-17 and that but for implementation of the TIF Act, the City would not seek to acquire this Property; and

WHEREAS, the Corporate Authorities have determined that said purchase will serve a lawful corporate purpose and be in the best interest of the City.

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

SECTION 1: The Corporate Authorities hereby find that all recitals contained in the preambles to this Ordinance are true, correct and complete and do incorporate them into this Ordinance by this reference.

SECTION 2: Subject to the completion of a Phase 1 Environmental Survey with results acceptable to the City Manager, the City Council hereby approves the purchase of the Property, and the Mayor is hereby authorized to execute a real estate purchase contract for that Property.

SECTION 3: The City Manager and representatives from the City Attorney's office are authorized and directed to take all steps necessary, to execute all appropriate documentation and to expend funds necessary in order to complete the purchase and/or other acquisition of the Property.

SECTION 4: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 5: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 6: This Ordinance shall be known as Ordinance 20-O ____ and shall be in full force and effect upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Ayes: _____
Nays: _____
Abstentions: _____
Absentees: _____

APPROVED:

Mayor Brian Sager, Ph.D.

(SEAL)
ATTEST: _____
City Clerk Cindy Smiley

Passed: _____
Approved: _____
Published: _____

CERTIFICATION

I, CINDY SMILEY, do hereby certify that I am the duly appointed, acting and qualified Clerk of the City of Woodstock, McHenry County, Illinois, and that as such Clerk, I am the keeper of the records and minutes and proceedings of the Mayor and Council members of said City.

I do hereby further certify that at a regular meeting of the Woodstock City Council, held on the 2nd day of June, 2020, the foregoing Ordinance entitled ***An Ordinance Authorizing the Purchase of Real Estate Being 1.02 +/- acres Located at 313 Short Street, Woodstock, Illinois,*** was duly passed by said City Council.

The pamphlet form of Ordinance No. 20-O- including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the City Hall, commencing on the day of , 2020, and will continue for at least 10 days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the City Clerk.

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

Given under my hand and corporate seal of the City of Woodstock this day of , 2020.

Cindy Smiley, Clerk
City of Woodstock,
McHenry County, Illinois

(SEAL)

EXHIBIT A
LEGAL DESCRIPTION

Lots 1, (except railroad property), 2, 3, 4 and 5, in Block 7 in Wicker's Addition to Woodstock, a Subdivision of part of the West Half of Lot 1 of the Northwest Quarter of Section 5, Township 44 North, Range 7 East of the Third Principal Meridian, according to the Plat thereof recorded June 14, 1856, in Book 17 of Deeds, page 1, in McHenry County, Illinois.

Address: 313 Short Street, Woodstock, IL 60098

PIN: 13-05-156-006



Recreation Department

Dave Zinnen, Director
820 Lake Avenue
Woodstock, Illinois 60098

815/338-4363 • fax 815/334-2279
dzinnen@woodstockil.gov
www.woodstockil.gov

To: Roscoe Stelford, City Manager

**From: Dave Zinnen, Recreation Director
Daniel Campbell, Opera House Director
Jeff Van Landuyt, Public Works Director**

Date: May 20, 2020

Re: Recreation Department, Woodstock Water Works, Recreation Center, Opera House, City Band, Park Amenities and Youth Sports – Updates in Response to COVID-19

The City provides a number of recreational and cultural opportunities throughout the summer months for the enjoyment of our residents. The City’s various facilities and amenities provide a well-rounded quality of life, which help to attract visitors to our community, as well as encourage new residents to choose our community for their new home. To date, the Governor’s Executive Order has been clear and temporarily suspends the activities normally offered by both the Recreation Center and the Opera House in order to slow the spread of the virus. In addition, the City has closed a number of park amenities to comply with the Governor’s Order.

The City Administration has met with Mayor Sager to discuss a number of these summer operations to determine the appropriate approach to move forward in the Governor’s Restore Illinois Plan.

The following is an update on the current status of the three Rec operations, the Opera House/City Band, and park amenities based on the region moving to Phase 3 in June and possibly Phase 4 in July or earlier.

Woodstock Water Works (WWW)

At the May 5th meeting, the City Council voted to close WWW for the season due to the operational uncertainties related to the COVID-19 virus. With the exception of Cary, all surrounding outdoor pools are closed for the summer. The Cary Board is going to address the issue at its May 28th meeting. In addition, Crystal Lake has not decided whether they will open the beach/lake.

Staff eligible to return this summer were notified of the decision to give them an opportunity to gain employment elsewhere.

Woodstock Recreation Center:

The DCEO has provided Phase 3 guidelines for Fitness Centers, which can be reviewed by clicking [here](#). Phase 3 allows outdoor fitness classes to a maximum of ten. Staff has developed a schedule of classes that we will offer in the green space behind the Rec Center and at Emricson Park beginning in early June.

Staff has developed protocols to prepare for opening and additional protocols for once the Recreation Center starts to operate again in Phase 4. Some of the major changes include moving all land fitness classes to the gym and to move non-electrical cardio equipment, such as the ellipticals, bikes, rowers and NuSteps, to the aerobics floor (pictured). Staff believes this would allow the City to comply with physical-distancing mandates.



The biggest concerns right now are what will be the mandate for members wearing masks while working out and what to do about the free-weight area where people are constantly touching the handles of various weight bars and dumbbells. Our rep from Cabay demonstrated a disinfectant sprayer (pictured) that we will be purchasing and using prior to and after opening.

Full-time staff and the maintenance worker have painted the locker rooms, hallways, and the gymnasium, changed out light ballasts and bulbs, in addition to other maintenance projects. In addition, during the shutdown, the Recreation Center is offering [free work-out videos](#) for both members and non-members.



Staff and Public Works have met with the carpeting contractor who was awarded the bid to discuss preparation and timelines for installing the carpeting that includes the office, hallways, circuit weight area, and the cardio room. The contractor is aware that we are on a tight timeline to ensure the project is completed prior to reopening. PW, Rec staff and our fitness equipment contractor have moved all the weight equipment and machines off of all the carpeted areas in preparation for installation.

Staff continues to participate in webinars that include national fitness center/health club operators to share ideas for reopening their facilities. This is especially helpful for discussions with fitness centers that have already opened.

Recreation Department:

The Department is moving forward with ways to keep the community active and engaged while making plans for the future. We are offering safe, outside community activities such as the Go Woodstock Photo Hunt Challenge and virtual programming.

Beginning in June under the Phase 3 guidelines of groups of ten or less, staff is planning a number of programs that will be offered at the Rec Center green space and the pavilions in Emricson Park. As the Governor allows, we will transition from virtual programming to in-person as soon as is practical.

Summer City Scene:

The Summer *City Scene* will not be mailed, and at this point, Director Zinnen believes that all summer marketing will need to be disseminated through Constant Contact, Facebook, and the Rec Dept and City websites.

City Band Concerts:

The Mayor and members of the City Administration met with the two new City Band Directors, Rich Stiles, Woodstock High School Band Director and Bill Kraemer-Simpson, Woodstock North High School Band Director to discuss offering band concerts on the Square for the 136th season. They indicated over 30 band members had responded with interest and support for continuing this important tradition, with some electing not to participate based on their own personal situations. The City Administration is reviewing the utilization of Drive-In Movie rules, which will likely require a modified form of street closures around the Square, and parking attendants/volunteers to properly guide cars to predetermined spaces that offer appropriate social distancing. Walk-in traffic will be difficult to manage, as a result, we anticipate this activity may require reaching Phase 4 in the Restore Illinois Plan.

The Mayor and City Administration continue to work with the City Band Directors to determine the start date, currently reviewing July 1st, and the number of concerts that could be offered this summer, with the future D200 school schedule indicating a tentative first day of school on August 17th, which will result in the loss of a number of band members, as they begin the school year.

Opera House:

The Opera House's normal facility rentals and programming continue to be impacted by the Governor's Executive Order, closing all entertainment establishments until reaching Phase 4 and then reopening with limits on capacity. While the guidelines for Phase 4 have yet to be distributed by the State, Opera House Staff continue to review processes and procedures that will need to be implemented to ensure the public's safety, once the facility is opened.

At this time, City Staff have issued credits or refunds for tickets sold, and performances have been rescheduled, when possible, to future dates. The Opera House Staff continues to monitor the Governor's Executive Orders as well as additional guidance provided by State Agencies for eventual opening of the facility. In the meantime, the Opera House Staff have been utilizing social media to provide some limited entertainment to our community, which includes:

- ***Woodstock Willie Dreams of Being a Star*** – Woodstock Willie made a visit to the Opera House to star in his own short film. Willie falls asleep and dreams of being a star on the Opera House stage. The video was created with the support of Melissa McMahan and the staff of the Woodstock Public Library, and will be available on the Opera House and City's social media pages soon.
- ***Follow the web series "UPSTAGED" on the Opera House Facebook Page*** – This web series was filmed at the Woodstock Opera House three years ago and we are proud to share this series weekly, available each Friday. *Upstaged – The Series* is a workplace serial comedy that takes place in a community theatre. Join the staff at the Calhoun Theatre as they strive to produce shows that capture audience's hearts and minds -- without losing their own!

Park Amenities:

The Governor's Executive Order 2020-10 prohibited use of playground equipment whether indoors or outdoors. The specific reference contained in Section 3, Prohibited Activities, has been provided below:

"All places of public amusement, whether indoors or outdoors, including but not limited to, locations with amusement rides, carnivals, amusement parks, water parks, aquariums, zoos, museums, arcades, fairs, children's play centers, playgrounds, funplexes, theme parks, bowling alleys, movie and other theaters, concert and music halls, and country clubs or social clubs shall be closed to the public."

In addition, specific CDC Guidance for Administrators of Parks and Recreational Facilities has been attached for your review. The particular language concerning various park amenities has been provided below:

Make sure people are social distancing in popular areas of the park.

During periods of sustained community transmission, park administrators should:

- *Monitor areas where people are likely to gather and consider temporary closure to support social distancing practices. These areas might include sports fields, playgrounds, skateparks, basketball courts, tennis courts, and picnic areas. In the event of facility closures, park administrators might want to place physical barriers in these areas and post signs communicating that the area is closed.*
- *Post signs discouraging groups from gathering in larger numbers than are currently recommended or allowed.*

If organized sports activity has been suspended within the park, communicate with sports team coaches that unofficial sports practices are also prohibited within the park."

In response, the City Administration has posted various park amenities as being closed to the public to follow these requirements and minimize the impact of COVID-19. This included all playgrounds, sports fields and courts within City parks. At the May 5th Council Meeting, the City Administration was directed to reopen the tennis courts and provide proper signage.

With the move to Phase 3, gatherings of ten individuals or fewer are allowed for nonessential activities. The reference to Outdoor Recreation in Phase 3 in the Restore Illinois Plan has been provided below:

Outdoor recreation: State parks open; Activities permitted in groups of 10 or fewer with social distancing.

Therefore, the City Administration is proposing reopening various park amenities and providing appropriate signage. This would exclude playground equipment based on the State's current guidance.

Youth Sports:

The DCEO has provided guidance for youth sports, which can be found by clicking [here](#). Specifically, the DCEO Guidelines indicate in Phase 3, youth sports activities are limited to:

“Drills, practices, and lessons that do not involve contact between individuals and allow for 6-ft of social distancing to be maintained (no competitive games allowed)”

Therefore, the City will be allowing practices utilizing City fields as long as the organizers conform with the DCEO guidelines for youth sports. In addition, the City will coordinate with youth sports organizers to assist with the scheduling of fields. When Phase 4 is reached, the City Administration will work with the organizers, as competitive games are expected to be allowed, with limitations on crowd sizes.

The City Administration has already provided these guidelines to Little League and approved their ability to conduct practices. Therefore, the City Administration requests Council’s affirmation of this decision.

Council’s direction is requested.



Reviewed and Approved by:

Roscoe C. Stelford III

City Manager



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

TO: Honorable Mayor and City Council
FROM: Roscoe C. Stelford III, City Manager
DATE: **June 2, 2020**
RE: **FUTURE CITY COUNCIL AGENDA**

Recognizing that the City Council Agenda is continually being modified and updated, the following are proposed agenda items and their tentative dates scheduled for future Woodstock City Council meetings:

June 16, 2020 – City Council Meeting (via Zoom)

1. Leaf Disposal Contract
2. TIF Redevelopment Agreement – Lake Avenue
3. IGA Woodstock Fire/Rescue District – Emricson Tower
4. Capital Improvement Policy Amendment
5. Emergency Loan Program – Amendment – Not-for Profits with Retail
6. Appointments for Boards/Commissions

July 9, 2020 – City Council Workshop, 3:00 PM

1. Street Financing

July 21, 2020 – City Council Meeting

1. Court Resurfacing Contract
2. Park Shop
3. Recreation Center Roof Replacement
4. City's Facilities and Amenities
5. Sign Variation – 740 Washington Street
6. City Manager's Annual Evaluation
7. Real Woodstock – Presentation