

**AGENDA**  
**City Council Meeting for the City of Park City**  
**Thursday, June 3, 2010 at 7:00 p.m.**  
**City Hall at 3355 Belvidere Road**

Next available number - 2010-O-14 / 2010-R-04 / 2010-ZO-03

CALL TO ORDER – Mayor Pannell  
PLEDGE OF ALLEGIANCE  
ROLL CALL - City Clerk Roehr  
OPEN TO THE PUBLIC

REPORTS

ENGINEER – Ara Molitor  
1. Project Update  
CITY ATTORNEY – Peter Karlovics  
POLICE CHIEF – Walter Holderbaum

CLOSED SESSION:

NEW BUSINESS:

1. Consideration and possible approval of AN ORDINANCE ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS, WORKMEN AND MECHANICS EMPLOYED IN PUBLIC WORKS OF THIS PUBLIC BODY. (Ordinance 2010-O-\_\_\_)
2. Accept low bid on fence repair and replacement for the public works garage.
3. APPROVAL OF THE MINUTES – May 20, 2010
4. READING AND APPROVAL OF BILLS PAYABLE – June 3, 2010

OLD BUSINESS:

1. Consideration and possible approval of INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF WAUKEGAN, EAST SKOKIE DRAINAGE DISTRICT, AND THE CITY OF PARK CITY FOR THE MAINTENANCE OF THE SKOKIE HEADWATERS WETLANDS. (2010-O-\_\_\_)
2. SIGN AND ATTEST - Ordinance / Contracts / Resolutions

COMMITTEE REPORTS

BUILDING AND CONSTRUCTION – Chairman Christensen  
WATER AND SEWER COMMITTEE – Chairman Dennis  
POLICE COMMITTEE – Chairman Gilmore  
LICENSE AND FINANCE COMMITTEE – Chairman Telle  
PARKS AND RECREATION – Chairman Kramer

STAFF, OFFICERS, AND COUNCIL MEMBERS COMMENTS:

BUILDING DEPARTMENT – William R. Rundall / Jaime Fredrickson  
ALDERMEN  
CITY CLERK – Beverly Roehr  
CITY TREASURER – Richard Roehr

# **AGENDA**

## **City Council Meeting for the City of Park City – June 3, 2010**

MAYOR'S REPORTS AND APPOINTMENTS: All appointments are for 1 year unless stated otherwise.

ADJOURNMENT: Time \_\_\_\_\_

**CITY OF PARK CITY**

**2010 - O - \_\_\_\_\_**

***AN ORDINANCE ASCERTAINING THE PREVAILING RATE OF WAGES FOR  
LABORERS, WORKMEN AND MECHANICS EMPLOYED IN PUBLIC WORKS  
OF THIS PUBLIC BODY***

**ADOPTED BY THE CITY COUNCIL**

**OF THE**

**CITY OF PARK CITY, ILLINOIS**

**ON**

**\_\_\_\_\_, 2010**

**Published in pamphlet form by authority of the City Council  
of the City of Park City, Lake County, Illinois  
this \_\_\_ day of June, 2010.**

**STEVE PANNELL  
BEVERLY ROEHR  
RICHARD ROEHR**

**Mayor  
Clerk  
Treasurer**

**JACK GILMORE  
CLAUD DENNIS  
JOHN M. PALMIERI  
PAUL CHRISTENSEN  
JULIAN GUERRERO  
PAUL TELLE**

**Alderman  
Alderman  
Alderman  
Alderman  
Alderman  
Alderman**

2010-O-\_\_\_\_\_

***AN ORDINANCE ASCERTAINING THE PREVAILING RATE OF WAGES FOR  
LABORERS, WORKMEN AND MECHANICS EMPLOYED IN PUBLIC WORKS  
OF THIS PUBLIC BODY***

***WHEREAS***, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City, or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, (820 ILCS 130/0.01 et. seq., as amended); and

***WHEREAS***, the aforesaid Act requires that the Mayor and City Council of the City of Park City, Illinois (hereinafter public body) investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said public body employed in performing construction or public works, for said public body.

***NOW, THEREFORE, BE IT ORDAINED BY*** the Mayor and City Council of the City of Park City, Illinois, as follows:

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

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

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

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

**SECTION V:** The City Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

**SECTION VI:** The City Clerk shall cause to be published in a newspaper of general circulation within the public body a notice of passage of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

Passed this \_\_\_\_\_ day of June, 2010.

	<b>Ayes:</b>	<b>Nays:</b>	<b>Absent/Abstain:</b>
Jack Gilmore	_____	_____	_____
Julian Guerrero	_____	_____	_____
Claud Dennis	_____	_____	_____
Paul Telle	_____	_____	_____
John M. Palmieri	_____	_____	_____
Paul Christensen	_____	_____	_____

**APPROVED:**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Mayor

**ATTEST:**

By: \_\_\_\_\_  
City Clerk

Presented and read, or reading having been waived, at a duly convened meeting of the Corporate Authorities on \_\_\_\_\_, 2010.

I hereby certify that the above ordinance was published in pamphlet form on \_\_\_\_\_, 2010, as provided by law.

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

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THESE MINUTES ARE UNOFFICIAL  
UNTIL APPROVED AS WRITTEN \_\_\_\_\_  
OR APPROVED AS AMENDED \_\_\_\_\_ BY  
THE CITY COUNCIL ON  
\_\_\_\_\_.

The City of Park City held its regular meeting on May 20, 2010 at City Hall, 3355 Belvidere Road, Park City, Illinois. Mayor Pannell called the meeting to order at 7:00 PM

Pledge of Allegiance:

ROLL CALL – City Clerk Roehr

Present: Mayor Pannell, Aldermen Telle, Dennis, Gilmore, Palmieri, Guerrero and Christensen  
In Attendance: City Clerk; Beverly Roehr, City Treasurer Richard C. Roehr, Police Chief;  
Walter Holderbaum, City Attorney; Peter Karlovics and City Engineer Ara Molitor

OPEN TO THE PUBLIC:

Warren Township Supervisor Sue Simpson addressed the City Council regarding the use of Limbrunner Park. She asked that a committee be formed to review possible township uses of the park.

Motioned by Guerrero and seconded by Gilmore to have Aldermen Christensen and Telle meet with representatives of Warren Township to review park use.

Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

Mary Little asked for an update on parking on Bryn Mawr Avenue. Mayor Pannell stated the ordinance restoring parking on Bryn Mawr would be voted on tonight.

KAISER/NORTH SHORE INSURANCE AGENCY – Jonathan Tomek

Requesting City Authorization to renew the Group Health Insurance for June 1, 2010 to May 31, 2011 with Blue Cross/Blue Shield Insurance Co

Motioned by Guerrero and seconded by Gilmore to renew the Group Health Insurance for June 1, 2010 to May 31, 2011 with Blue Cross/Blue Shield Insurance Co in the amount of \$15,935.34 per recommendation of Kaiser/North Shore Insurance

Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

CITY ENGINEER – Ara Molitor

1. Recommend award of project to Schroeder Asphalt Services, Inc. for the City hall Parking Lot repaving project. They were low bidder at \$55,611.00. Pending Construction Committee recommendation.

Motioned by Christensen and seconded by Guerrero to award City hall Parking Lot repaving project to Schroeder Asphalt Services, Inc. in the amount of \$55,611.00 to be paid out of the Escrow account (Grant money received to the City in the amount of \$78,000.00)

Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

CITY ENGINEER – continued

2. Recommend final payment to Alliance Contractors in the amount of \$15,632.12 out of MFT funds for the Chestnut and Kehm Blvd. projects.

Motioned by Christensen and seconded by Telle to make final payment to Alliance Contractors in the amount of \$15,632.12 out of MFT funds for the Chestnut and Kehm Blvd. projects

Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

Project Updates

- Greenleaf Ave. Sidewalk
- Kehm Blvd. & Chestnut Ave. 2009 CDBG/MFT Project
- 2010 CDBG/MFT Seventh Street Reconstruction
- 2010 Stimulus Streets
- City Hall Parking lot pavement replacement quote

CITY ATTORNEY – Peter Karlovics

City Attorney Karlovics updated the Council on status of a parking lot east of the City Hall building that has been donated to the City. The City has received a Quit-claim deed for the property as well as the most recent property tax bill. Attorney Karlovics stated the property tax bill should be resolved within a week (exempted).

POLICE CHIEF – Walter Holderbaum

Chief Holderbaum informed the Council that there is a CLC student that would like to perform her internship at the City's Police Department. The Chief stated he would perform the necessary background checks and have her sign a release for the City. He said her work would be supervised.

EXECUTIVE SESSION:

1. Discussion of compensation of specific employees under the authority of 5 ILCS 120/2(c)(1).
2. Discussion of potential litigation involving the City, which the City Council finds is probable or imminent, under the authority of 5 ILCS 120/2(c)(11), and the basis of the finding shall be recorded in the minutes of the closed meeting.

Motioned by Guerrero and seconded by Christensen to go into an executive session at 7:33 p.m.

Voice Vote

Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed.

Motioned by Guerrero and seconded by Telle to reconvene the regular meeting at 8:00 p.m.

Voice Vote

Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed.

NEW BUSINESS:

1. APPROVAL OF THE MINUTES – May 6, 2010

Motioned by Telle and seconded by Dennis to approve the Minutes – May 6, 2010 as presented

Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

2. READING AND APPROVAL OF BILLS PAYABLE – May 20, 2010

Motioned by Telle and seconded by Gilmore to approve the Bills Payable – May 20, 2010 as presented

Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

3. Authorize purchase of two honorary street signs in memory of David Aguirre in an amount not to exceed \$100.00

Motioned by Guerrero and seconded by Telle to authorize the purchase of two honorary street signs in memory of David Aguirre in an amount not to exceed \$100.00

Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

4. Authorize funding for installation of ‘Welcome to Park City’ sign from Distinctive Signs in an amount not to exceed \$200.00

Motioned by Guerrero and seconded by Telle to authorize the funding for installation of ‘Welcome to Park City’ sign from Distinctive Signs in an amount not to exceed \$200.00

Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

OLD BUSINESS:

1. 2010-O-12 Consideration and possible approval of AN ORDINANCE AMENDING THE PARKING REGULATIONS CONTAINED WITHIN SECTION 10.40.010 OF THE PARK CITY MUNICIPAL CODE TO ALLOW PARKING ON THE WEST SIDE AND CONTINUING TO PROHIBIT PARKING ON THE EAST SIDE OF BRYN MAWR AVENUE FROM THE SOUTH LINE OF LAKE PARK AVENUE TO THE NORTH LINE OF CORNELL AVENUE

Motioned by Guerrero and seconded by Dennis to approve Ordinance 2010-O-12

Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed



OLD BUSINESS: continued

2. Discussion regarding an intergovernmental agreement between the City of Waukegan, East Skokie Drainage District, and the City of Park City for the maintenance of the Skokie Headwaters Wetlands.

City Attorney Karlovics led a discussion on the Intergovernmental Agreement regarding maintenance of the Skokie headwaters wetlands.

- Alderman Palmieri questioned what benefit there was to the City to enter into the agreement as it will not prevent flooding in Park City unless drainage restrictions at 14<sup>th</sup> Street and at Belvidere Road are corrected.
- Mayor Pannell stated the City will have a park (around the pond)
- Attorney Karlovics said the wetland will improve water quality.
- Alderman Guerrero said there should be a commitment from the East Skokie Drainage District to eliminate the drainage restrictions (and flooding) before the City enters into the agreement.
- Alderman Telle stated that there were collapsed drainage pipes that have yet to be repaired by the Forest Preserve.
- City Attorney Karlovics will ask the representatives of the East Skokie Drainage District and Waukegan to make a presentation to the Council at the next City Council meeting and answer any questions the Council may have
- City Attorney Karlovics will also ask Bonnie Thompson-Carter of the Forest Preserve to appear before the Council to answer questions regarding flooding in Park City.
- There may be a meeting of the Council as a whole with Bonnie Thompson-Carter of the Forest Preserve to discuss Park City flooding issues

3. 2010-O-13 Consideration and possible approval of AN ORDINANCE APPROVING A MODIFICATION OF THE EXTENSION OF AGREEMENT BETWEEN THE CITY OF PARK CITY AND MAP CHAPTER #492

Motioned by Telle and seconded by Dennis to approve Ordinance 2010-O-13  
Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen  
Nays: 0  
Motion passed

4. Authorize emergency spending for battery replaced on the Ford Explorer (Building Inspector's car) at a cost of \$103.00

Motioned by Telle and seconded by Dennis to authorize emergency spending for battery replaced on the Ford Explorer (Building Inspector's car) at a cost of \$103.00  
Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen  
Nays: 0  
Motion passed

5. Authorize emergency spending for handicapped signs for Kehm Blvd. in the amount of \$83.28

Motioned by Guerrero and seconded by Gilmore to authorize emergency spending for handicapped signs for Kehm Blvd. in the amount of \$83.28  
Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen  
Nays: 0  
Motion passed

OLD BUSINESS: continued

6. Authorize emergency spending for repairs to lift station generator: Alderman Christensen to provide the costs.

Motioned by Dennis and seconded by Guerrero to authorize emergency spending for repairs to lift station generator in the amount of \$485.00 to be paid out of the Water & Sewer account

Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

7. Authorize emergency spending for repairs to sidewalks on Bryn Mawr avenue by Affordable Concrete in the amount of \$2,100.00

Motioned by Dennis and seconded by Guerrero to authorize emergency spending for repairs to sidewalks on Bryn Mawr Avenue by Affordable Concrete in the amount of \$2,100.00 to be paid out of the General Corporation account

Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

8. Authorize Mayor to sign a contract with Call One for phone services

Motioned by Guerrero and seconded by Dennis to authorize the Mayor to sign a contract with Call One for phone services

Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

9. Authorize acceptance of IPRF Grant in the amount of \$2,600.00 (funds can only be used for safety equipment)

Motioned by Guerrero and seconded by Christensen to authorize acceptance of IPRF Grant in the amount of \$2,600.00

Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

10. SIGN AND ATTEST - Ordinance / Contracts / Resolutions

TREASURERS AND COMMITTEE REPORTS

Reading and approval of Treasurer's Report for April 2010

Motioned by Palmieri and seconded by Telle to approve Treasurer's Report for April 2010 as presented

Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

**BUILDING AND CONSTRUCTION – Chairman Christensen**

Chairman Christensen commented to the Council on:

- Winston electric has complete the repairs to lights in both parks
- Winston electric will quote panic buttons for the City Hall (to be paid for with grant money)
- Alderman Christensen will seek fencing bids for Public Works
- Fencing in the park has been removed
- Main structures of the park equipment is in good shape; it is the perishable items (swing seats, plastic items, chains, etc.) that are in need of routine replacement.
- Mayor Pannell polled the Council for authorization to spend approximately \$1,000.00 to repair the park's swings. The poll was unanimous to approve \$1,000.00 for the repairs.
- Alderman Christensen stated repairs to the shed behind City Hall could be repaired for approximately \$1,500.00 to be paid out of grant money.
- Alderman Christensen will seek bids for improvements to the entrance to City Hall (over heats from sunlight and no venting)

**WATER AND SEWER COMMITTEE – Chairman Dennis**

Chairman Dennis observed areas with severe erosion and flooding in his Ward during the recent heavy rain storms in the areas of Greenleaf, Thorndale, Cornell and Eastwood. Alderman Dennis reported there is a storm water drain below grade at Thorndale and Cornell.

**POLICE COMMITTEE – Chairman Gilmore**

None

**LICENSE AND FINANCE COMMITTEE – Chairman Telle**

Chairman Telle commented to the Council:

- There was enough money in the General Corporate account to fund the Bills Payable (for the 4<sup>th</sup> time in a row) with out transferring money from other accounts.
- The City Council will return four city employees back to 40 hours per week (eliminate furlough days) and to eliminate this year's pay raises for the same four employees

Motioned by Telle and seconded by Christensen to return the four city employees (two office employees and two Public Works employees) back to 40 hours per week (eliminate furlough days) and to eliminate pay raises for fiscal year 2010/2011

Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

**PARKS AND RECREATION – Chairman Kramer**

None

**CORRESPONDENCE:**

None

**BUILDING DEPARTMENT – William R. Rundall / Jamie Frederickson**

None

**STAFF, OFFICERS, and COUNCIL MEMBERS COMMENTS:**

**ALDERMEN:**

Alderman Telle will attend the Naval Command breakfast at the base.

**CITY CLERK – City Clerk Roehr**

None

**CITY TREASURER – Richard Roehr**

Treasurer Roehr stated that all of the City's account reconciliations are up to date and are completed by the Treasurer. Treasurer Roehr thanked Dennis Pearson, Kelly Zabinski, Barb Plachy and Amy Sutton for the work done to improve reporting of credit card charges to the City's accounts.

**MAYOR'S REPORTS AND APPOINTMENTS:**

All appointments are for 1 year unless stated otherwise

Mayor Pannell reported that the City will be applying for grant money for cameras for the parks through the Project Safe Neighborhoods Grant programs.

**ADJOURN:**

Time: 8:53 p.m.

Voice Vote - Ayes: 6 Aldermen: Telle, Dennis, Palmieri, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed.

Minutes taken by

City Clerk, Beverly Roehr

CITY OF PARK CITY

BILLS PAYABLE SUMMARY FOR THE COUNCIL MEETING DATE OF

May 20, 2010

Park City Expenses:

Administration	\$	<u>31,927.03</u>
Police Department	\$	<u>107,308.72</u>
Public Works	\$	<u>11,959.21</u>
Parks & Recreation	\$	<u><del>0</del></u>
Mortgage Payment (Bond Retirement)	\$	<u>3,600.00</u>
Police Pension Oblig. (minimum payment)	\$	<u>7,500.00</u>
<b>General Corp. Total</b>	\$	<u>162,294.96</u>
Water & Sewer	\$	<u>48,971.63</u>
Water Deposit Refund	\$	<u><del>0</del></u>
Motor Fuel Tax	\$	<u>4,842.99</u>
Road & Bridge	\$	<u><del>0</del></u>
Escrow	\$	<u><del>0</del></u>
Pension Fund	\$	<u><del>0</del></u>
911 Fund	\$	<u><del>0</del></u>
<b>Total for this report</b>	\$	<u>216,109.58</u>

**City of Park City Treasurer's Summary Report for the month of April 2010 - prepared by Richard C. Roehr**

Account Statement for the month of April 2010	Beginning balance	Receipts	Interest	Debits	Ending balance	Change
NorStates Bank - 911 Emergency Surcharge	\$ 19,837.12	\$ 658.01	\$ 3.27	\$ 199.95	\$ 20,298.45	\$ 461.33
NorStates Bank - Brownfield Redevelopment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
City Hall Bond Retirement Fund	\$ 28,862.86	\$ 7,200.00	\$ -	\$ -	\$ 36,062.86	\$ 7,200.00
NorStates Bank - City Hall Project Fund	\$ 18,960.34	\$ -	\$ 2.31	\$ 6,385.97	\$ 12,576.68	\$ (6,383.66)
NorStates Bank - Escrow	\$ 185,205.03	\$ -	\$ 30.44	\$ 17.50	\$ 185,217.97	\$ 12.94
NorStates Bank - Fire & Police Commission	\$ 1,926.58	\$ -	\$ 0.32	\$ -	\$ 1,926.90	\$ 0.32
NorStates Bank - General Corp.	\$ 89,123.77	\$ 174,500.53	\$ 14.23	\$ 192,594.82	\$ 71,043.71	\$ (18,080.06)
NorStates Bank - Utility Tax Savings	\$ 59,773.90	\$ 44,691.04	\$ 5.72	\$ 22,200.00	\$ 82,270.66	\$ 22,496.76
NorStates Bank - Parks & Recreation Fund	\$ 5,362.52	\$ -	\$ -	\$ -	\$ 5,362.52	\$ -
NorStates Bank - Police Impoundment Fund	\$ 9,175.01	\$ 13,515.00	\$ 1.34	\$ 48.00	\$ 22,643.35	\$ 13,468.34
MB Financial Bank - Police Pension Fund	\$ 593,678.97	\$ 15,000.00	\$ 2,847.33	\$ 15,598.62	\$ 595,927.68	\$ 2,248.71
NorStates Bank - Water Refund Deposit	\$ 24,054.59	\$ -	\$ -	\$ 17.50	\$ 24,037.09	\$ (17.50)
NorStates Bank - PD DUI Article 36 funds	\$ 11,631.67	\$ -	\$ 0.48	\$ -	\$ 11,632.15	\$ 0.48

**City of Park City Treasurer's Summary Report for the month of April 2010 continued**

Account Statement for the month of April 2010		Beginning balance	Deposits	Interest	Debits	Ending balance	Change
NorStates Bank - Holiday Basket Program	\$ 492.37		\$ -	\$ -	\$ 492.37	\$ -	
NorStates Bank - Road & Bridge Fund	\$ 18,000.12	\$ -	\$ 0.74	\$ -	\$ 18,000.86	\$ 0.74	
First Midwest - Water & Sewer	\$ 148,879.73	\$ 62,609.27	\$ 18.44	\$ 50,794.71	\$ 160,712.73	\$ 11,833.00	
The Illinois Funds - Motor Fuel	\$ 34,036.73	\$ 13,612.28	\$ 4.13	\$ 12,187.39	\$ 35,465.75	\$ 1,429.02	
NorStates Bank - PD Drug Seizure funds	\$ 6,902.38	\$ -	\$ 0.28	\$ -	\$ 6,902.66	\$ 0.28	
NorStates Bank - PD Court Awarded funds	\$ 7,341.46	\$ 4,241.06	\$ 0.39	\$ -	\$ 11,582.91	\$ 4,241.45	
	Beginning balance	Receipts	Interest	Debits	Ending balance	Change	
<b>Sum of all accounts for April 2010</b>	\$ 1,263,245.15	\$ 336,027.19	\$ 2,929.42	\$ 300,044.46	\$ 1,302,157.30	\$ 38,912.15	

<b>Income received for General Corporate expenditures as of April 2010 totaled</b>	\$ 232,706.57
<b>Funds available for General Corporate expenditures as of April 2010 totaled</b>	\$ 175,957.72

Sum of all accounts for March 2010	\$ 1,216,895.01	\$ 460,126.28	\$ 2,361.67	\$ 416,137.81	\$ 1,263,245.15	\$ 46,350.14
Sum of all accounts for February 2010	\$ 1,209,204.32	\$ 532,659.14	\$ 3,323.52	\$ 528,291.97	\$ 1,216,895.01	\$ 7,690.69
Sum of all accounts for January 2010	\$ 1,141,533.77	\$ 338,120.09	\$ 3,459.86	\$ 273,909.40	\$ 1,209,204.32	\$ 67,670.55
Sum of all accounts for December 2009	\$ 1,170,258.94	\$ 393,593.33	\$ (5,421.37)	\$ 416,897.13	\$ 1,141,533.77	\$ (28,725.17)
Sum of all accounts for November	\$ 1,116,788.19	\$ 357,856.77	\$ 10,285.57	\$ 314,671.59	\$ 1,170,258.94	\$ 53,470.75
Sum of all accounts for October	\$ 1,159,290.15	\$ 241,846.48	\$ (941.80)	\$ 283,406.64	\$ 1,116,788.19	\$ (42,501.96)
Sum of all accounts for September	\$ 1,159,240.69	\$ 387,228.07	\$ 5,518.59	\$ 392,697.20	\$ 1,159,290.15	\$ 49.46
Sum of all accounts for August	\$ 1,212,202.83	\$ 317,896.25	\$ 3,174.37	\$ 374,032.75	\$ 1,159,240.70	\$ (52,962.13)
Sum of all accounts for July	\$ 1,203,542.48	\$ 341,021.21	\$ 4,215.38	\$ 336,526.24	\$ 1,212,252.83	\$ 8,710.35
Sum of all accounts for June	\$ 1,211,343.94	\$ 408,011.04	\$ 1,321.31	\$ 417,133.81	\$ 1,203,542.48	\$ (7,801.46)
Sum of all accounts for May	\$ 1,239,180.62	\$ 365,330.92	\$ 4,670.08	\$ 397,837.68	\$ 1,211,343.94	\$ (27,836.68)

## **2010 Zoning Ordinances:**

**01/21/2010**

2010-OZ-01 Approval of an ordinance amending Table 3 of Section 17.53.250 of the Park City Zoning Ordinance entitled "Parking and Loading Dimensions" to amend the maximum driveway width from 20 feet to 33 feet and to allow not more than two driveway entrances per frontage upon a public street.

**03/18/2010**

2010-ZO-02 Approval of an ordinance granting a conditional use permit for the construction, maintenance, and modification of a second cell tower on property located at 470 old Skokie Road in the City of Park City, County of Lake, State of Illinois.

## **2010 Resolutions:**

**03/04/2010**

2010-R-01 Approval of a resolution reallocating the city of park city's \$594,810.00 in 2010 volume cap to the village of Buffalo Grove, Illinois

**03/18/2010**

2010-R-02 A resolution approving and adopting an identity theft prevention program.

**05/06/2010**

2010-R-03 a resolution guaranteeing that all work performed on Illinois Maintained Rights of Way will be completed in compliance with Illinois State specifications and that all Rights of Way will be properly restored.

## **2010 Ordinances:**

**01/07/2010**

2010-O-01 Approval of an ordinance approving a building permit fee schedule for the City of Park City

2010-O-02 Approval of an ordinance amending Section 2.58.020 of the Park City Municipal Code pertaining to hours of

**03/04/2010**

2010-O-03 Approval of an ordinance adopting the 2003 international residential code and making amendments thereto

2010-O-04 Approval of an ordinance accepting perpetual and storm water management easements granted to the City of Park City by JLB LLC and Ron A. Albers for property located at 3413 Washington Street and 3435 Washington Street in Park City, Illinois

2010-O-05 Approval of an ordinance authorizing the sale of surplus property consisting of one 2005 Chevy Impala and one 1996 Ford Explorer

**03/18/2010**

2010-O-06 Approval of an ordinance creating chapter 2.31 of the Park City Municipal Code to provide for the Office of Building Commissioner and Manufactured Home Inspector, and creating section 15.04.055 of the Park City Municipal Code providing for the duties and tasks of the Office of Manufactured Home Inspector.

**03/25/2010**

2010-O-07 Approval of an ordinance amending the parking regulations contained within the Park City Municipal Code to prohibit parking on the east and west side of Bryn Mawr Avenue from the south line of Lake Park Avenue to the north line of Cornell Avenue.

**04/01/2010**

2010-O-08 Approval of an ordinance amending the Park City Municipal Code to eliminate provisions pertaining to the three and one half percent cost of living increase for Park City appointed officers and employees for fiscal year 2010-2011

2010-O-09 Approval of an ordinance adopting the 2006 International Property Maintenance code and making amendments thereto

**04/15/2010**

2010-O-10 Approval of an ordinance amending section 15.08.020 of the Park City Municipal Code entitled "Escrow of Fund" to provide for an administrative fee of 2.5% of escrow amount deposited.

2010-O-11 Approval of an ordinance repealing section 2.04.090 of the Park City Municipal Code entitled "City Council Employment Review Committee"



**05/06/2010**

2010-O-12 an ordinance amending the parking regulations contained within Section 10.40.010 of the Park City Municipal Code to allow parking on the west side and continuing to prohibit parking on the east side of Bryn Mawr avenue from the south line of Lake Park Avenue to the north line of Cornell Avenue

2010-O-13 approval of an ordinance approving a modification of the Extension of Agreement between the City of Park City and Map Chapter #492

CITY OF PARK CITY

BILLS PAYABLE SUMMARY FOR THE COUNCIL MEETING DATE OF

June 3, 2010

Park City Expenses:

Administration \$ 18,131.18

Police Department \$ 37,344.76

Public Works \$ 54,066.52

Parks & Recreation \$ 2,750.00

Mortgage Payment \$ 3,600.00  
(Bond Retirement)

Police Pension Oblig. \$ 7,500.00  
(minimum payment)

**General Corp. Total** \$ 74,732.46

Water & Sewer \$ 75,740.00

Water Deposit Refund \$ 0

Motor Fuel Tax \$ 68.37

Road & Bridge \$ 185.00

Escrow \$ 0

Pension Fund \$ 0

911 Fund \$ 0

**Total for this report** \$ 150,725.83

**THE LAW OFFICES OF RUDOLPH F. MAGNA**  
**MEMORANDUM**

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**TO: Mayor Steve Pannell**  
**Aldermen of the City Council**

**FROM: Peter S. Karlovics**

**DATE: May 30, 2010**

**RE: Draft of Intergovernmental Agreement between Waukegan, East Skokie Drainage District, and Park City for Maintenance of Wetlands next to Waukegan Tire**

Attached is the most recent version of the Intergovernmental Agreement we discussed at the last City Council meeting. The City of Waukegan is responsible for the construction of the wetlands pursuant to the grant, and for the first 5 years of maintenance.

The East Skokie Drainage District is responsible for the maintenance of the property from year 6 through 10.

The agreement has been amended to reflect input I received from the Aldermen. The agreement requires that the City of Waukegan not include any recreational improvements, including park benches and bike trails.

I hope you find this helpful. Please call me with any questions at (847) 875-3668.

# DRAFT - FOR DISCUSSION ONLY

## INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF WAUKEGAN, EAST SKOKIE DRAINAGE DISTRICT, AND THE CITY OF PARK CITY FOR THE MAINTENANCE OF THE SKOKIE HEADWATERS WETLANDS

This WETLAND MAINTENANCE AGREEMENT (the "Agreement") dated \_\_\_\_\_, 2010 is made and entered into by the East Skokie Drainage District (hereinafter "DISTRICT"), the City of Waukegan (hereinafter "WAUKEGAN") and the City of Park City (hereinafter "PARK CITY"), with reference to the following facts:

### RECITALS

A. That the Intergovernmental Cooperation Act, 5 ILCS 2209/1 *et seq.* authorizes units of local government in Illinois to exercise jointly with any public agency of the State, including other units of local government, any power privilege or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities and undertakings.

B. WAUKEGAN is in the process of restoring a 4.2 acre parcel located at Washington Street and Teske Boulevard in Park City as depicted and legally described in Exhibit "A" attached hereto and incorporated herein (hereinafter "SUBJECT PROPERTY"), pursuant to the "North Branch Watershed Project Agreement for Illinois EPA Section 319 Funding Recipients, City of Waukegan Skokie Headwaters Wetland Restoration & Water Quality Project BMP No. 3190708-011" attached hereto as Exhibit "A" and incorporated herein (hereinafter "GRANT AGREEMENT"). The SUBJECT PROPERTY is within the floodplain for the headwaters of the Skokie River section of the North Branch of the Chicago River. The SUBJECT PROPERTY comprises of approximately 2.6 acres of poor quality wetland, with the majority of the parcel falling within the floodplain boundary. The purpose of this wetland remediation effort is to increase flood storage by approximately 11 acre-ft. The additional flood storage capacity will be provided by excavating some of the upland areas and creating approximately 1.9 acres of new wetlands. The wetlands located upon the SUBJECT PROPERTY are located within the boundaries of the DISTRICT and connect with the DISTRICT'S drainage system.

C. PARK CITY does not have the resources to construct or maintain the SUBJECT PROPERTY as required by the GRANT AGREEMENT, and as an inducement to PARK CITY to accept title to the SUBJECT PROPERTY, the parties intend for WAUKEGAN to construct and maintain the Skokie Headwaters Wetlands for the initial first five years (the wetland establishment period) in compliance with the GRANT AGREEMENT, and that maintenance for years 6 through 10, following completion of improvements of the wetlands, shall be undertaken by the DISTRICT in compliance with the GRANT AGREEMENT.

D. This Agreement relates to the maintenance of the SUBJECT PROPERTY to be performed by the DISTRICT and WAUKEGAN, and to PARK CITY accepting title to the SUBJECT PROPERTY.

E. The DISTRICT, WAUKEGAN, and PARK CITY are entering this Agreement to memorialize their respective understandings concerning the maintenance of the SUBJECT PROPERTY.

NOW, THEREFORE, the following terms and conditions are agreed to by the parties:

1. **Recitals.** Each of the above recitals is incorporated herein, and each is true and correct.

2. **Ownership of Property.** PARK CITY agrees to accept fee title to the SUBJECT PROPERTY.

3. **WAUKEGAN'S Maintenance and Monitoring Obligations.** WAUKEGAN shall be obligated to construct, maintain and monitor the SUBJECT PROPERTY for the first five (5) years of PARK CITY'S ownership of the property, in compliance with all requirements of the Lake County Stormwater Management Commission (hereinafter "SMC") and in compliance with the GRANT AGREEMENT, including, but not limited to, performing the following activities:

- (a) Monitoring of the wetland plants shall be conducted twice each year (late spring and late summer, or early fall), to ensure representation of both early and late season species. Monitoring techniques and dates shall be consistent throughout the entire monitoring period.
- (b) Water levels in the wetlands and the stream shall be monitored on a monthly basis at a minimum, and after heavy rain events, in order to determine if the site is functioning as planned.
- (c) Inlets shall be examined on a periodic basis to ensure that piping is intact and not plugged, and accumulated sediment or debris near the inlet shall be removed.
- (d) Outlets shall be examined and any debris or sediment shall be removed that could plug the outlets.
- (e) Embankments, ditches, berms, and side slopes shall be inspected for signs of erosion and shall be corrected as necessary.
- (f) Trash and debris removal shall be performed on an as-needed basis, but at least once per year, and regular periodic monthly inspections shall be made to address debris dumping.

- (g) Supplemental planting, and/or seeding shall be performed as necessary if the initial planting was not as successful as planned. Supplemental plantings usually occur 2-3 years after the initial planting. Supplemental seeding and/or planting will be required if native plant cover falls below 70% and if the Floristic Quality Index (FQI) fails to increase significantly.
- (h) Herbiciding to control reed canary grass, common reed, cattails, purple loosestrife and other nuisance species shall be performed as needed to targeted plants so that the non-target species are minimally impacted.
- (i) Burning of existing and newly created wetland shall be performed once enough fuel occurs for an adequate burn. Burns shall be done at a minimum every 3 years to promote native species and discourage exotics.
- (j) An annual report shall be prepared with an overview of the performed maintenance activities during the year. Analysis and reporting of the native planting survival rate will be required. Each report shall contain species inventories for each of the represented floristic communities and a full floristic quality assessment including Floristic Quality Index (FQI), Mean Conservatism values (  $\bar{c}$  ), and Mean Wetness values (  $\bar{w}$  ) as described in Plants of the Chicago Region, 3<sup>rd</sup> edition (Swink and Wilhelm, 1995).
- (k) WAUKEGAN shall not construct any recreational public improvements on the SUBJECT PROPERTY, including, but not limited to bike paths or park benches. The SUBJECT PROPERTY shall be tendered to PARK CITY as open space, containing only open space and the required wetland improvements pursuant to the GRANT AGREEMENT.

4. **Initial Inspection of Site by DISTRICT:** Prior to the DISTRICT'S assumption of maintenance and monitoring obligations for the SUBJECT PROPERTY, the DISTRICT shall inspect the site and advise WAUKEGAN and PARK CITY of any deficiencies regarding prior maintenance and monitoring of the SUBJECT PROPERTY. WAUKEGAN agrees to correct any deficiency contained on the SUBJECT PROPERTY. The DISTRICT shall not be responsible for correcting any of the deficiencies that exist at the time the DISTRICT assumes the maintenance and monitoring obligations as set forth herein.

5. **DISTRICT'S Maintenance and Monitoring Obligations.** The DISTRICT shall be obligated to maintain and monitor the SUBJECT PROPERTY for the period of six (6) to ten (10) years of PARK CITY'S ownership of the property, in compliance with all requirements of the Lake County Stormwater Management Commission (hereinafter "SMC") and in compliance with the GRANT AGREEMENT, including, but not limited to, performing the following activities:

- (a) Monitoring of the wetland plants shall be conducted twice each year (late spring and late summer, or early fall), to ensure representation of both early and late season species. Monitoring techniques and dates shall be consistent throughout the entire monitoring period.
- (b) Water levels in the wetlands and the stream shall be monitored on a monthly basis at a minimum, and after heavy rain events, in order to determine if the site is functioning as planned.
- (c) Inlets shall be examined on a periodic basis to ensure that piping is intact and not plugged, and accumulated sediment or debris near the inlet shall be removed.
- (d) Outlets shall be examined and any debris or sediment shall be removed that could plug the outlets.
- (e) Embankments, ditches, berms, and side slopes shall be inspected for signs of erosion and shall be corrected as necessary.
- (f) Trash and debris removal shall be performed on an as-needed basis, but at least once per year, and regular periodic monthly inspections shall be made to address debris dumping.
- (g) Supplemental planting, and/or seeding shall be performed as necessary if the initial planting was not as successful as planned. Supplemental plantings usually occur 2-3 years after the initial planting. Supplemental seeding and/or planting will be required if native plant cover falls below 70% and if the Floristic Quality Index (FQI) fails to increase significantly.
- (h) Herbiciding to control reed canary grass, common reed, cattails, purple loosestrife and other nuisance species shall be performed as needed to targeted plants so that the non-target species are minimally impacted.
- (i) Burning of existing and newly created wetland shall be performed once enough fuel occurs for an adequate burn. Burns shall be done at a minimum every 3 years to promote native species and discourage exotics.
- (j) An annual report shall be prepared with an overview of the performed maintenance activities during the year. Analysis and reporting of the native planting survival rate will be required. Each report shall contain species inventories for each of the represented floristic communities and a full floristic quality assessment including Floristic Quality Index (FQI), Mean Conservatism values ( $\bar{c}$ ), and Mean Wetness values ( $\bar{w}$ ) as described in Plants of the Chicago Region, 3<sup>rd</sup> edition (Swink and Wilhelm, 1995).

6. **PARK CITY'S Obligations.** That as the owner of the SUBJECT PROPERTY, PARK CITY shall retain control of the property and PARK CITY shall have the obligation to maintain all improvements not required by SMC or the GRANT AGREEMENT, ~~including the maintenance of the bike path proposed for the site.~~

7. **Notice.** Any notice that shall be required pursuant to this Agreement shall be sent to the parties at the addresses set forth below. Either party may change the address by giving written notice to the other:

**Park City:**

**Waukegan:**

**District:**

City of Park City  
Mayor Steve Pannell  
3355 Belvidere Road  
Park City, IL 60085

Bryan R. Winter,  
Attorney for ESDD  
9 N. County Street  
Waukegan, IL 60085

With a copy to:  
Peter S. Karlovics  
City Attorney  
Law Offices of  
Rudolph F. Magna  
P.O. Box 705  
Gurnee, IL 60031

8. **Entire Agreement.** This Agreement (including all Exhibits attached hereto) is the final expression of, and contains the entire agreement between, the parties with respect to the subject matter hereof and supersedes all prior understandings with respect thereto. This Agreement may not be modified, changed, supplemented, superseded, canceled or terminated, nor may any obligations hereunder be waived, except by written instrument signed by the parties.

9. **No Third Party Beneficiaries.** No person or entity shall be deemed to be a third party beneficiary hereof, and nothing in this Agreement (either express or implied) is intended to confer upon any person or entity, other than WAUKEGAN, PARK CITY or the DISTRICT, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

10. **Counterparts.** This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same instrument.



**WAUKEGAN**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**DISTRICT**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**PARK CITY**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_



# City of Park City

3355 Belvidere Road Park City, Illinois 60085 Telephone: (847)623-5030 Fax: (847)662-0119

Steve Pannell  
Mayor

SCANNED  
5-28-10  
RCK

## FINANCE COMMITTEE CHAIRMAN AUTHORIZATION FOR EMERGENCY SPENDING

Name of Person Making Request: Bud Dennis / Steve Pannell

Date of Request: 5/26/10 Time of Request: 5:00 PM

Nature of Emergency: Flowers for Patrick Foster's  
Funeral (Cab driver killed by passenger)

\_\_\_\_\_

Contractor Anticipated to Resolve Emergency: Debbie McFarland

Vendor from whom Emergency Item will be Purchased: Larsen Florists

Amount Authorized: \$ 6,550

For Chairman to designate an Alderman to act in his place-  
Designee: \_\_\_\_\_ Date: \_\_\_\_\_

I, Paul Telle, as Chairman of the Finance Committee of the City Council of the City of Park City, or as his designee, pursuant to the authority vested in me by Section 2.08.080 of the Park City Municipal Code entitled "Emergency Purchasing" do hereby grant authority to make the above purchase from the vendor above or to award a contract to the above contractor to resolve the emergency stated above.

BY: Paul D. Telle  
Paul Telle, Finance Committee Chairman  
(or Designee of Chairman)

5/27/10  
Date of Approval

Called: Bud Dennis, Julian Guerrero, Jack Delrose,  
Paul Christensen, Jack Pellner