

AGENDA
City Council Meeting for the City of Park City
Thursday, July 15, 2010 at 7:15 p.m.
City Hall at 3355 Belvidere Road

Next available number - 2010-O-17 / 2010-R-05 / 2010-ZO-03

CALL TO ORDER – Mayor Pannell

PLEDGE OF ALLEGIANCE

ROLL CALL - City Clerk Roehr

OPEN TO THE PUBLIC

Presentation by Angie Plate of North Shore Business Technology on a copier to replace the present City Hall copier.

REPORTS

ENGINEER – Ara Molitor

CITY ATTORNEY – Peter Karlovics

POLICE CHIEF – Walter Holderbaum

CLOSED SESSION:

Discussion of the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body under the authority of 5 ILCS 120/2(c)(1).

NEW BUSINESS:

1. Discussion, consideration, and possible approval of AN ORDINANCE APPROVING A SETTLEMENT AGREEMENT WITH LORRAINE FORD PERTAINING TO THE CASE OF LORRAINE FORD V. PARK CITY (08 CH 4738). (Ordinance Number 2010-O-___)
2. Consideration and possible approval of AN ORDINANCE APPROPRIATING SUMS OF MONEY FOR THE CORPORATE PURPOSE AND OBJECTS OF THE CITY OF PARK CITY FOR THE FISCAL YEAR COMMENCING ON THE 1ST DAY OF MAY, 2010, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2011. (Ordinance Number 2010-O-___)
3. SIGN AND ATTEST - Ordinance / Contracts / Resolutions
4. Acceptance of proposal from Correct Roofing and Construction for City Hall work for the amount of \$6,550.00 from grant moneys.
5. Repair ceiling in men's bathroom and paint and coat with popcorn covering and also paint and coat ladies bathroom for the amount of \$500.00 by Honey Do Comp.
6. APPROVAL OF THE MINUTES – June 17, 2010 & June 29, 2010
7. READING AND APPROVAL OF BILLS PAYABLE – July 1, 2010 and July 15, 2010

OLD BUSINESS:

TREASURES REPORT / COMMITTEE REPORTS

TREASURES REPORT - June 2010 – Treasurer Roehr

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

AGENDA

City Council Meeting for the City of Park City – July 15, 2010

STAFF, OFFICERS, AND COUNCIL MEMBERS COMMENTS:

BUILDING DEPARTMENT – William R. Rundall

ALDERMEN

CITY CLERK – Beverly Roehr

CITY TREASURER – Richard Roehr

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

Appointment of a temporary Mobile Home Inspector

ADJOURNMENT: Time _____

STATE OF ILLINOIS)
) SS.
COUNTY OF LAKE)

IN THE CIRCUIT COURT OF THE NINETEENTH
JUDICIAL CIRCUIT, LAKE COUNTY, ILLINOIS

LORRAINE FORD, a Widow)
)
Plaintiff,)
)
v.) Gen. No.: 08 CH 4738
)
CITY OF PARK CITY, a Municipal)
Corporation,)
)
Defendant.)

SETTLEMENT AGREEMENT

IT IS HEREBY AGREED by and between LORRAINE FORD, Plaintiff, and the CITY OF PARK CITY, a Municipal Corporation, Defendant, as follows:

1. This Agreement to resolve all the differences between the parties in the case at bar will not be filed so as to become a public record in the Court file, but the Court shall retain jurisdiction to enforce the terms and conditions of this Agreement.
2. Plaintiff, Lorraine Ford, agrees to dismiss Count I and Count II of the Complaint in the case at bar, both with prejudice, upon the passage of an ordinance amending the Park City Zoning Ordinance (“Zoning Ordinance”), as provided herein.
3. Defendant City of Park City agrees, at its own cost, to publish all necessary notice, conduct all necessary hearings, and to approve an ordinance amending the uses permitted in the C-1 Zoning under the Zoning Ordinance (“Amending Ordinance”). The Plaintiff will not be required to attend any hearings. The result of the above hearing will be that the layout submitted by Lorraine Ford with her Complaint in the case at bar will be approved and will satisfy all zoning restrictions of the Park City Zoning Ordinance, as amended by the Amending Ordinance. Plaintiff will be required to pay all required building permit fees at the time of her application for building permit, and the construction of any buildings on property, which was the subject of this litigation,

shall remain subject to Park City building codes and regulations, and the Zoning Ordinance, other than as amended by the Amending Ordinance.

4. For the above ordinance amending the Zoning Ordinance, Plaintiff agrees to amend the list of uses allowed in the C-1 Business District as "Permitted Uses" in the Zoning Ordinance to include the following specific office uses referred to in under Group C of the C-2 Zoning Classification list of Permitted Uses in the Zoning Ordinance: 1.) "Insurance offices" as listed in paragraph 7; 2.) "Medical, dental, and optometry offices" as listed in paragraph 9; 3.) "Real estate offices" as listed in paragraph 16; and 4.) "Tax preparation offices" as listed in paragraph 18; and to include the following office uses referred to in Group E of the C-3 Zoning Classification list of Permitted Uses in the Zoning Ordinance: 1.) "Offices, business and professional" under paragraph 38; and 2.) "Offices, governmental, political, and institutional" under paragraph 39.

5. The parties agree that as to the present state of the pleadings, the Defendant will not be required to respond to the Complaint, and at the status hearing the parties will inform the Court of the proposed settlement and all steps being taken to implement it.

Lorraine Ford, Plaintiff

City of Park City

By: _____
Steve Pannell, Mayor

Hercules Paul Zagoras

Attest: _____
Beverly Roehr, Clerk

Attorney for Plaintiff
HERCULES PAUL ZAGORAS & ASSOCIATES, LTD.
Hercules Paul Zagoras (#03098931)
25 North County Street
Waukegan, Illinois 60085
(847) 336-8510

CITY OF PARK CITY

2010- O - _____

AN ORDINANCE APPROVING A SETTLEMENT AGREEMENT WITH LORRAINE FORD PERTAINING TO THE CASE OF LORRAINE FORD V. PARK CITY (08 CH 4738)

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 _____, 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 APPROVING A SETTLEMENT AGREEMENT WITH LORRAINE FORD PERTAINING TO THE CASE OF LORRAINE FORD V. PARK CITY (08 CH 4738)

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PARK CITY, LAKE COUNTY, ILLINOIS IN THE EXERCISE OF ITS HOME RULE POWERS AS FOLLOWS:

SECTION I: That the attached "SETTLEMENT AGREEMENT" between Lorraine Ford and the City of Park City (hereinafter referred to as "Agreement"), be and is hereby approved and ratified.

SECTION II: That the Mayor is hereby directed and authorized to execute said Agreement on behalf of the City, and the Clerk shall attest to his signature and affix the seal of the City to her certification.

SECTION III: That the Agreement be executed in several duplicate originals and duplicates of the executed Agreement shall be delivered to Lorraine Ford

Passed this ____ day of _____, 2010.

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

APPROVED:

By: _____ Date: _____
STEVE PANNELL, Mayor

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.

BEVERLY ROEHR, City Clerk

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 June 17, 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, Guerrero and Christensen

In Attendance: City Clerk; Beverly Roehr, City Treasurer Richard C. Roehr, City Engineer Ara Molitor, Police Chief; Walter Holderbaum and City Attorney; Peter Karlovics

Absent: Alderman Palmieri

OPEN TO THE PUBLIC:

Sally Rivera of 931 Main Street addressed the Council on using the Park City Teen Center to host a Zumba dancing fund raiser for fighting breast cancer on July 11. Mayor Pannell polled the Council and the Council was unanimous to allow the use of the Teen Center parking lot and facilities.

Larry Acker of Kehm Blvd. commented on excellent work done by Bernardo to improve the Teske Ave. drainage

CITY ENGINEER – Ara Molitor

Project Updates

- Greenleaf Ave. Sidewalk
- 2010 CDBG/MFT Seventh Street Reconstruction
- 2010 Stimulus Streets
- City Hall Parking lot pavement replacement quote

CITY ATTORNEY – Peter Karlovics

City Attorney Karlovics reported that Warren Township Supervisor Sue Simpson agreed to a notification period of six months for changes to the Intergovernmental Agreement with Park City regarding the Teen Center

POLICE CHIEF – Walter Holderbaum

None

NEW BUSINESS:

1. Recommend Award of 7th Street CDBG/MFT Project to Chicagoland Paving Contractors Inc. In the amount of \$69,990.00. Engineer Estimate was \$93,783.25

Motioned by Christensen and seconded by Telle to accept recommendation of awarding the 7th Street CDBG/MFT Project to Chicagoland Paving Contractors Inc. In the amount of \$69,990.00

Ayes: 5 Aldermen: Telle, Dennis, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

NEW BUSINESS: continued

2. Recommend Approval of Contracts for City Hall Parking Lot for Schroeder Asphalt Services.

Motioned by Christensen and seconded by Dennis to accept recommendation of approval of Contracts for City Hall Parking Lot for Schroeder Asphalt Services.

Ayes: 5 Aldermen: Telle, Dennis, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

3. 2010-R-04 Recommend Approval of IDOT Resolution of MFT & ITEP Expenditure for Greenleaf sidewalks in the amount of \$560,750.00

Motioned by Guerrero and seconded by Telle to approve IDOT Resolution 2010-R-04

Ayes: 5 Aldermen: Telle, Dennis, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

4. Disposal of old electronic equipment

Tabled per the Mayor's request – The City's information on the hard drives may need to be preserved per the City Attorney's recommendation.

Tabled

Motioned by Dennis and seconded by Gilmore to have Alderman Telle meet with Park City's Information Technologist (IT) Dennis Pearson regarding the disposal of the old electronic equipment

Ayes: 5 Aldermen: Telle, Dennis, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

5. Amend July council meeting schedule

Motioned by Guerrero and seconded by Dennis to cancel the July 1st council meeting

Ayes: 5 Aldermen: Telle, Dennis, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

6. APPROVAL OF THE MINUTES – June 3, 2010

Motioned by Guerrero and seconded by Telle to approve the minutes of June 3, 2010 as amended on its face: added "per request of Chairman of Building and Construction Committee" on page 4 on the last bullet point for Alderman Telle comments.

Ayes: 5 Aldermen: Telle, Dennis, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

NEW BUSINESS: continued

7. READING AND APPROVAL OF BILLS PAYABLE – June 17, 2010

Motioned by Guerrero and seconded by Gilmore to approve the Bills Payable of June 17, 2010 as presented

Ayes: 5 Aldermen: Telle, Dennis, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

8. Purchase of a paper shredder for City Hall – amount not to exceed \$250.00

Motioned by Christensen and seconded by Dennis to approve the purchase of a paper shredder for City Hall – amount not to exceed \$250.00

Ayes: 5 Aldermen: Telle, Dennis, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

9. Purchase of flowers/plants for City Hall, Police Department and parks

Motioned by Telle and seconded by Dennis to approve the purchase of flowers/plants for City Hall, Police Department and parks – amount not to exceed \$150.00

Ayes: 5 Aldermen: Telle, Dennis, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

OLD BUSINESS:

1. Approval of 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

Motioned by Christensen and seconded by Telle to approve 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

Ayes: 3 Aldermen: Telle and Christensen and Mayor Pannell

Nays: 3 Aldermen Dennis, Gilmore and Guerrero

Motion failed

Tabled

Motioned by Dennis and seconded by Gilmore to reconsider and table the 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

Ayes: 5 Aldermen: Telle, Dennis, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed.

2. 2010-O-15 Consideration and possible approval of an ordinance approving a modification and extension of intergovernmental agreement between Warren Township and the City of Park City, Illinois.

Motioned by Guerrero and seconded by Dennis to approve ordinance 2010-O-15

Ayes: 5 Aldermen: Telle, Dennis, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed.

OLD BUSINESS: continued

- 3. Consideration and possible approval of authorization to place newspaper advertisement for candidates to the office of Mobile Home Inspector

Motioned by Christensen and seconded by Dennis to table

Ayes: 3 Aldermen: Dennis, Guerrero and Christensen

Nays: 2 Telle and Gilmore

Motion passed.

T a b l e d

- 4. SIGN AND ATTEST - Ordinance / Contracts / Resolutions

COMMITTEE REPORTS:

TREASURES REPORT - May 2010 – Treasurer Roehr

Motioned by Guerrero and seconded by Christensen to approve the Treasurer’s report May, 2010 as presented

Ayes: 5 Aldermen: Telle, Dennis, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

BUILDING AND CONSTRUCTION – Chairman Christensen

Chairman Christensen commented to the Council on:

- Repairs to the Cambridge lift station are complete
- Installation of new fencing for the Public Works building will begin once the materials are delivered

WATER AND SEWER COMMITTEE – Chairman Dennis

Chairman Dennis commented to the Council improvements to drainage on Cornel and Greenleaf (and also Lake Park) done by the Lake County government.

POLICE COMMITTEE – Chairman Gilmore

Chairman Gilmore commented to the Council that a new squad has been brought on line for the department.

LICENSE AND FINANCE COMMITTEE – Chairman Telle

Chairman Telle commented to the Council:

- That no funds were transferred from Water & Sewer for this Bills Payable period.
- That a meeting of the Finance Committee will meet on Wednesday at 6pm at City Hall
- Financial advisor Kelly Zabinski is working on the 2010 – 2011 budget and appropriation ordinance
- There will be two Bills Payable report for the next Council meeting (due to the cancelled July 1st meeting)

PARKS AND RECREATION – Chairman Kramer

None

CORRESPONDENCE:

None

BUILDING DEPARTMENT – William R. Rundall / Jamie Frederickson

None

STAFF, OFFICERS, and COUNCIL MEMBERS COMMENTS:

ALDERMEN:

Alderman Guerrero observed that trees are being cut down at 3906 Lake Park by the mobile home park owners and dumping the trees on private property (Bryn Mawr and Lake Park).

Alderman Christensen said he would take a police officer with him and inform the park owners to stop doing this or face fines from the City.

Alderman Telle said the City's office employees asked to take their 4th of July holiday on the 5th (Monday). Mayor Pannell polled the Council and the Council was unanimous to allow the office workers to take their holiday on July 5th.

Alderman Christensen commented that the City's appearance is improving (slowly but surely)

CITY CLERK – City Clerk Roehr

None

CITY TREASURER – Richard Roehr

- City Treasurer Roehr alerted the City Council that spending is exceeding income by about \$30k per month and the City reserves (in Water & Sewer and the General Corporation accounts) will be depleted in about 5 months at this rate.
- City Hall Bond retirement payment is due July 1st 2010 and sufficient funds have accrued in the City Hall Bond retirement fund to make the payment on time. Treasurer Roehr will make the payment.
- Treasurer Roehr observed spraying for mosquitoes in his neighborhood last night at 10:30 pm; several other Council members stated they observed the same.

MAYOR'S REPORTS AND APPOINTMENTS:

All appointments are for 1 year unless stated otherwise

Appointment of a temporary Mobile Home Inspector

Motioned by Christensen and seconded by Dennis to approve the Mayor's appointment of Jamie Fredrickson to the position of Manufactured Home Inspector at a rate of \$25.00 per hour until the next meeting of the City Council. The hours will be on an 'as needed' basis to be determined by the City's Building Inspector (Bill Rundall).

Ayes: 5 Aldermen: Telle, Dennis, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed

ADJOURN:

Time: 8:46 p.m.

Voice Vote - Ayes: 5 Aldermen: Telle, Dennis, Gilmore, Guerrero and Christensen

Nays: 0

Motion passed.

Minutes taken by

City Clerk, Beverly Roehr

THESE MINUTES ARE UNOFFICIAL
UNTIL APPROVED AS WRITTEN _____
OR APPROVED AS AMENDED _____ BY
THE CITY COUNCIL ON

The City of Park City held a special meeting on June 29, 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

OPEN TO THE PUBLIC:

None

OLD BUSINESS:

1. 2010-O-16 an ordinance approving 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

Motioned by Christensen and seconded by Telle to approve ordinance 2010-O-16

Ayes: 4 Aldermen: Telle, Dennis, Christensen and Mayor Pannell

Nays: 3 Aldermen, Gilmore, Palmieri, and Guerrero

Motion passed

ADJOURN:

Time: 7:07 p.m.

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

July 15, 2010

Park City Expenses:

Administration \$ 13,869.43

Police Department \$ 5,620.33

Public Works \$ 3,291.97

Parks & Recreation \$ 0

Mortgage Payment (Bond Retirement) \$ 3,600.00

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

General Corp. Total \$ 33,881.73

Water & Sewer \$ 3,864.00

Water Deposit Refund \$ 0

Motor Fuel Tax \$ 10,326.77

Road & Bridge \$ 0

Escrow \$ 0

Pension Fund \$ 0

911 Fund \$ 0

Total for this report \$ 48,072.50

CITY OF PARK CITY

BILLS PAYABLE SUMMARY FOR THE COUNCIL MEETING DATE OF

July 2, 2010

Park City Expenses:

Administration \$ 43,949.60

Police Department \$ 70,099.85

Public Works \$ 11,404.92

Parks & Recreation \$ 0

Mortgage Payment (Bond Retirement) \$ 3,600.00

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

General Corp. Total \$ 136,554.37

Water & Sewer \$ 4,804.08

Water Deposit Refund \$ 0

Motor Fuel Tax \$ 14,667.39

Road & Bridge \$ 0

Escrow \$ 3190.00

Pension Fund \$ 0

911 Fund \$ 0

Total for this report \$ 159,215.84



City of Park City

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

Steve Pannell
Mayor

FINANCE COMMITTEE CHAIRMAN AUTHORIZATION FOR EMERGENCY SPENDING

Name of Person Making Request: Paul Christensen

Date of Request: 6/12/10 Time of Request: 10:00am

Nature of Emergency: Red dump truck starter is
needs to be replaced: 54 burned.

Contractor Anticipated to Resolve Emergency: Lake County GMC

Vendor from whom Emergency Item will be Purchased: Lake County GMC

Amount Authorized: Estimate is \$600.00. Will know total
when invoiced.

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: [Signature]
Paul Telle, Finance Committee Chairman
(or Designee of Chairman)

7/12/10
Date of Approval

Dennis, Palmieri, Gaerono (10), Gilmore,



City of Park City

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

Steve Pannell
Mayor

FINANCE COMMITTEE CHAIRMAN AUTHORIZATION FOR EMERGENCY SPENDING

Name of Person Making Request: Debbie McFarland

Date of Request: 6/30/10 Time of Request: 09:30am

Nature of Emergency: Flowers for Angel's mother's
wake at Strang's of Antioch

Contractor Anticipated to Resolve Emergency: Debbie McFarland

Vendor from whom Emergency Item will be Purchased: Antioch Florist

Amount Authorized: \$50.00

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 Telle, Finance Committee Chairman
(or Designee of Chairman)

6/30/10

Date of Approval

Gilmore, Guerrero, Tack P., Paul C., Bud

CITY OF PARK CITY

BILLS PAYABLE SUMMARY FOR THE COUNCIL MEETING DATE OF

June 17, 2010

Park City Expenses:

Administration \$ 14,721.78

Police Department \$ 43,691.52

Public Works \$ 9,205.24

Parks & Recreation \$ ~~0~~

Mortgage Payment (Bond Retirement) \$ 3,600.00

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

General Corp. Total \$ 78,718.54

Water & Sewer \$ 47,171.44

Water Deposit Refund \$ ~~0~~

Motor Fuel Tax \$ 20,464.75

Road & Bridge \$ 3700.00

Escrow \$ 3,139.08

Pension Fund \$ ~~0~~

911 Fund \$ ~~0~~

Total for this report \$ 153,193.81

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

Account Statement for the month of May 2010	Beginning balance	Receipts	Interest	Debits	Ending balance	Change
NorStates Bank - 911 Emergency Surcharge	20,298.45	\$ 1,052.73	\$ 3.48	\$ 439.95	\$ 20,914.71	\$ 616.26
NorStates Bank - Brownfield Redevelopment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
City Hall Bond Retirement Fund	\$ 36,062.86	\$ 7,200.00	\$ -	\$ -	\$ 43,262.86	\$ 7,200.00
NorStates Bank - City Hall Project Fund	\$ 12,576.68	\$ -	\$ 2.14	\$ -	\$ 12,578.82	\$ 2.14
NorStates Bank - Escrow	\$ 185,217.97	\$ -	\$ 31.46	\$ 17.50	\$ 185,231.93	\$ 13.96
NorStates Bank - Fire & Police Commission	\$ 1,926.90	\$ -	\$ 0.33	\$ -	\$ 1,927.23	\$ 0.33
NorStates Bank - General Corp.	\$ 71,043.71	\$ 244,884.55	\$ 15.93	\$ 217,613.23	\$ 98,330.96	\$ 27,287.25
NorStates Bank - Utility Tax Savings	\$ 82,270.66	\$ 35,543.23	\$ 7.34	\$ 22,200.00	\$ 95,621.23	\$ 13,350.57
NorStates Bank - Parks & Recreation Fund	\$ 5,362.52	\$ -	\$ -	\$ -	\$ 5,362.52	\$ -
NorStates Bank - Police Impoundment Fund	\$ 22,643.35	\$ 8,312.00	\$ 2.27	\$ 545.75	\$ 30,411.87	\$ 7,768.52
MB Financial Bank - Police Pension Fund	\$ 595,927.68	\$ 15,000.00	\$ 458.75	\$ 15,598.62	\$ 595,787.81	\$ (139.87)
NorStates Bank - Water Refund Deposit	\$ 24,037.09	\$ -	\$ -	\$ 17.50	\$ 24,019.59	\$ (17.50)
NorStates Bank - PD DUI Article 36 funds	\$ 11,632.15	\$ -	\$ 0.49	\$ -	\$ 11,632.64	\$ 0.49

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

Account Statement for the month of May 2010		Beginning balance	Deposits	Interest	Debits	Ending balance	Change
NorStates Bank - Holiday Basket Program		\$ 492.37		\$ -	\$ -	\$ 492.37	\$ -
NorStates Bank - Road & Bridge Fund		\$ 18,000.86	\$ 622.15	\$ 0.74	\$ 792.70	\$ 17,831.05	\$ (169.81)
First Midwest - Water & Sewer		\$ 160,712.73	\$ 76,317.66	\$ 18.43	\$ 123,719.44	\$ 113,329.38	\$ (47,383.35)
The Illinois Funds - Motor Fuel		\$ 35,465.75	\$ 14,396.66	\$ 5.91	\$ 4,918.64	\$ 44,949.68	\$ 9,483.93
NorStates Bank - PD Drug Seizure funds		\$ 6,902.66	\$ -	\$ 0.29	\$ -	\$ 6,902.95	\$ 0.29
NorStates Bank - PD Court Awarded funds		\$ 11,582.91	\$ -	\$ 0.49	\$ -	\$ 11,583.40	\$ 0.49
Sum of all accounts for May 2010		\$ 1,302,157.30	\$ 403,328.98	\$ 548.05	\$ 385,863.33	\$ 1,320,171.00	\$ 18,013.70

Income received for General Corporate expenditures as of May 2010 totaled	\$ 288,739.78
Funds available for General Corporate expenditures as of May 2010 totaled	\$ 224,364.06

Sum of all accounts for April 2010	\$ 1,263,245.15	\$ 336,027.19	\$ 2,929.42	\$ 300,044.46	\$ 1,302,157.30	\$ 38,912.15
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)

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.

06/17/2010

2010-R-04 Approval of IDOT Resolution of MFT & ITEP Expenditure for Greenleaf sidewalks in the amount of \$560,750.00

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

06/03/2010

2010-O-14 An ordinance ascertaining the prevailing rate of wages for laborers, workmen and mechanics employed in public works of this public body.

06/17/2010

2010-O-15 approval of an ordinance approving a modification and extension of Intergovernmental Agreement between Warren Township and the City of Park City, Illinois regarding the Teen Center

06/29/2010- special meeting

2010-O-16 an ordinance approving 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