

## AGENDA

Village of Antioch, Lake County, Illinois  
Municipal Building: 874 Main Street, Antioch, IL 60002

# VILLAGE BOARD OF TRUSTEES; REGULAR MEETING – 7:30 PM September 6, 2011

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Mayoral Report
  
- V. Citizens Wishing to address the Board (*The public is invited to make an issue-oriented comment on any matter of public concern not otherwise on the agenda*)
  
- VI. Consent Agenda (*Items under the Consent Agenda are considered routine and/or non-controversial and will be approved by one motion. If any one board member wishes to have a separate vote on any item, it will be pulled from the Consent Agenda and voted on separately*)
  1. Approval of the August 15, 2011 and August 22, 2011 Regular and Special Meeting minutes as presented.
  2. Approval of a Resolution for a special event liquor license for the Village of Antioch 2011 Fall Wine Walk – Resolution No. 11-78.
  3. Approval of a Resolution authorizing Trick-or-Treat hours to be from 4:00-7:00 pm on Monday, October 31, 2011 – Resolution No. 11-79.
  4. Approval of a Resolution authorizing the Girl Scouts of Greater Chicago and Northwest Indiana to conduct their annual Fall Product and Girl Scout Cookie Sales; Resolution No. 11-80.
  5. Approval of a Resolution for a Raffle License for St. Ignatius Church – Resolution No. 11-81
  6. Approval of an ordinance amendment to Section 10-6A-1, 10-6B-2, and 10-15-5 of the Municipal Code of Antioch Regulating to Pawnshops, Places of Assembly, Taverns, and Liquor Licenses, and Special Use Approvals. First reading accepted August 15, 2011. Ordinance No. 11-09-14
  
- VII. Regular Business
  7. Consideration of payment of accounts payable as prepared by staff.
  8. Consideration of a Resolution accepting the Police and Fire Commissioners Annual Report and Adopting the 2011 Rules & Regulations; Resolution No. 11-82.
  9. Consideration of a Resolution for a special event liquor license for Limerick Lounge – Resolution No. 11-83.
  10. Considerations of a Resolution Authorizing the Village Administrator to Purchase four Camera Systems from Mobile-Vision Inc. in the Amount of \$19,592.60 – Resolution No. 11-84
  
- VIII. Administrator's Report
  
- IX. Village Clerk's Report
  
- X. Trustee Reports
  
- XI. Executive Session – Personnel and Pending Litigation, Lease of Village Property
  
- XII. Adjournment

ALL ORDINANCES SCHEDULED ON THIS AGENDA FOR FIRST OR SECOND READING MAY BE PASSED AT THIS MEETING IF THE VILLAGE BOARD OF TRUSTEES, BY MOTION DULY MADE AND SECONDED, BY MAJORITY VOTE OF THE TRUSTEES IN ATTENDANCE, VOTES TO WAIVE ALL READINGS THEREOF AND THEN MOVES TO PASS SUCH ORDINANCES ACCORDING TO RULE 11 OF SECTION 1-4-6 OF THE VILLAGE CODE AND ACCORDING TO LAW.

No vote may be taken on any item, which has not been listed on the Agenda for the meeting. Any matter not specifically listed on this Agenda, or brought up under "Other Business" may be discussed by Board members at this meeting, but a vote on the matter shall be postponed until the next Board meeting.

STATE OF ILLINOIS  
COUNTY OF LAKE

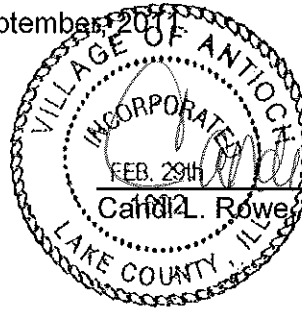
CERTIFICATE

I, Candi L. Rowe certify that I am the duly appointed Village Clerk of the Village of Antioch, Lake County, Illinois.

I certify that the attached document is the Village of Antioch Board of Trustees Meeting Agenda for the September 6, 2011 Regular Village Board meeting.

I further certify that this agenda has been prepared by me and to the best of my knowledge and belief is identical to the agenda posted on the Village of Antioch web site at [www.antioch.il.gov](http://www.antioch.il.gov).

DATED at Antioch, Illinois this 2<sup>nd</sup> day of September, 2011



*Candi L. Rowe*  
Candi L. Rowe, Village Clerk

**DRAFT MINUTES**  
**VILLAGE OF ANTIOCH**  
**BOARD OF TRUSTEES; PUBLIC WORKSHOP**  
**Public Workshop Regarding Village of Antioch Logo**  
**Municipal Building: 874 Main Street, Antioch, IL**  
**August 15, 2011**

**I. CALL TO ORDER**

Mayor Hanson called the August 15, 2011 public workshop meeting regarding the Village of Antioch Logo to order at 7:00 p.m. in the Antioch Municipal Building: 874 Main Street, Antioch, Illinois.

**II. PLEDGE OF ALLEGIANCE**

Mayor Hanson and the Village Board of Trustees led in the Pledge of Allegiance.

**III. ROLL CALL**

Following the Pledge of Allegiance, roll call indicated the following Trustees were present: Sakas, Poulos, Crosby, and Jozwiak. Also present were Mayor Hanson, Administrator Keim, Attorney Long and Clerk Rowe. Absent: Trustee Pierce and Trustee Dominiak.

Director Nilsen recapped the meetings that have occurred to date and introduced Robin Malpass, President of Robin Malpass & Associates, Inc. Ms. Malpass reviewed the proposed logo and theme line and explained the process on how the preferred logo and tag line was selected. She said the three year process is the preferred method and proper time frame in order for her to get a feel for the community and determine the destination marketing campaign. She discussed the strengths that the Village of Antioch brand characteristics and said the theme line of "Authentic by Nature" shows the various characteristics of the community. Ms. Malpass also reviewed various signage and several example ad campaigns showing Board members how the logo could be utilized in several marketing campaigns. Administrator Keim discussed copyright procedures whether the Village stationary should include the words "Village of Antioch". Ms. Malpass said the logo could be copyrighted and she would provide staff with a contact of a copywriting firm and possible affordable option. She would also provide staff with some logo alternatives using "the Village of".

Trustee Crosby thanked Ms. Malpass for the excellent job and he questioned if it would make sense to do an updated analysis to see how things may or may not have changed. Administrator Keim responded that similar comments were brought up by Mayor Hanson and Trustee Dominiak. He said that staff is aware and that we need to take the economic development issues to the next level. He asked Board members to allow staff some time to prepare a report.

**Trustee Dominiak arrived at 7:26 p.m.**

Trustee Dominiak apologized for being late and said that Ms. Malpass did a wonderful job capturing the vision for Antioch.

Trustee Poulos said that he hoped some of the ad campaigns would emphasize the outdoor seating and liveliness in the downtown area. Ms. Malpass said that if the logo is approved, there may be an opportunity to use part of this year's campaign budget to have professional photographs done.

Director Nilsen said there is a resolution adopting the new logo and theme line on the regular meeting agenda for the Board's consideration.

**VILLAGE OF ANTIOCH**  
**BOARD OF TRUSTEES; REGULAR MEETING**  
**Municipal Building: 874 Main Street, Antioch, IL**  
**August 15, 2011**

**I. CALL TO ORDER**

Mayor Hanson called the August 15, 2011 regular meeting before the Board of Trustees to order at 7:30 p.m. in the Antioch Municipal Building: 874 Main Street, Antioch, Illinois.

**II. PLEDGE OF ALLEGIANCE**

Mayor Hanson and the Village Board of Trustees led in the Pledge of Allegiance.

**III. ROLL CALL**

Following the Pledge of Allegiance, roll call indicated the following Trustees were present: \*Pierce, Sakas, Poulos, Crosby, Dominiak and Jozwiak. Also present were Mayor Hanson, Administrator Keim, Attorney Long and Clerk Rowe. \*Trustee Pierce participated in the meeting via telephone beginning at 7:35 p.m.

# DRAFT MINUTES

## **IV. MAYORAL REPORT**

Mayor Hanson discussed the police department efforts regarding the apprehension of a suspect. He said Chief Somerville's dedication and efforts make him proud that he is running the department. He said there is great teamwork in the department and he recognized Chief Somerville's leadership.

## **V. CITIZENS WISHING TO ADDRESS THE BOARD**

There were no citizens present in the audience who wished to address the Board at this time.

## **VI. CONSENT AGENDA**

Trustee Crosby moved, seconded by Trustee Jozwiak to approve the following consent agenda items as presented:

1. Approval of the July 5, & 25 Regular Meeting and Special Meeting minutes as presented and to approve the July 18, minutes as corrected showing in the Roll Call section that Trustee Pierce and Trustee Dominiak were absent.
2. Approval of a request to install temporary storage container adjacent to JJ Blinkers.
3. Approval of a resolution authorizing the Antioch Community High School to conduct a parade during Homecoming Week; **Resolution No. 11-69**
4. Approval of resolution authorizing the Antioch Community High School to conduct a bonfire during Homecoming Week; **Resolution No. 11-70**
5. Approval of a resolution for a special event liquor license St. Peter Catholic Church; **Resolution No. 11-71**
6. Approval of a resolution for a special event liquor license for the Village of Antioch fall fest 2011; **Resolution No. 11-72**
7. Approval of a resolution for a special event liquor license for Antioch Fire Department; **Resolution No. 11-73**
8. Approval of a resolution for a raffle licenses for the Antioch Garden Club; **Resolution No. 11-74**
9. Approval of an Ordinance Amending Section 4-2B-14 of the Municipal Code of Antioch creating one additional Class E-1 license; **Ordinance No. 11-08-11**

Upon roll call, the vote was:

**YES: 6:** Pierce, Sakas, Poulos, Crosby, Dominiak and Jozwiak.

**NO: 0.**

**THE MOTION CARRIED.**

## **VIII. REGULAR BUSINESS**

**10. Consideration of accounts payable as prepared by staff** – Trustee Poulos moved, seconded by Trustee Sakas to approve payment of accounts payable as prepared by staff and in the amount of \$566,006.70. Upon roll call, the vote was:

**YES: 6:** Pierce, Sakas, Poulos, Crosby, Dominiak and Jozwiak.

**NO: 0.**

**THE MOTION CARRIED.**

**11. Consideration of an Ordinance regarding Advanced Auto sign variance request** - Trustee Sakas moved, seconded by Trustee Dominiak to waive the second reading of the ordinance regarding a wall sign variance for Advance Auto Parts. Upon roll call, the vote was:

**YES: 6:** Pierce, Sakas, Poulos, Crosby, Dominiak and Jozwiak.

**NO: 0.**

**THE MOTION CARRIED.**

Trustee Sakas moved, seconded by Trustee Dominiak to approve as presented **Ordinance No. 11-08-12** regarding a wall sign variance for Advance Auto Parts. Upon roll call, the vote was:

**YES: 6:** Pierce, Sakas, Poulos, Crosby, Dominiak and Jozwiak.

**NO: 0.**

**THE MOTION CARRIED.**

**12. Consideration of an ordinance granting a Special Use Permit for a liquor license upon the petition of Club Energy (PZB 11-02)** – Trustee Dominiak moved, seconded by Trustee Jozwiak to deny a request granting a special use permit for a liquor license upon the petition of Club Energy (PZB 11-02).

There was a brief discussion concerning due process and official Board action. As discussed at a recent Committee of the Whole meeting, Board members indicated that they did not want to create a new license. There was also a brief discussion regarding another agenda item that would change the repetition waiting period for liquor license requests. If the ordinance is approved, a one year waiting period would no longer be required because liquor license uses would no longer be tied to zoning board.

Upon roll call, the vote was:

**YES: 6:** Pierce, Sakas, Poulos, Crosby, Dominiak and Jozwiak.

**NO: 0.**

**THE MOTION CARRIED.**

## DRAFT MINUTES

**13. Consideration of a resolution approving the new Village of Antioch Logo; Resolution No. 11-75** – Trustee Sakas moved, seconded by Trustee Jozwiak to approve **Resolution No. 11-75** approving the new Village of Antioch logo and theme line.

Trustee Pierce said that he liked the logo and asked about the cost. Director Nilsen said the cost was approved in the budget. Administrator Keim explained the logo and theme line cost was part of the marketing package approved in the budget and that he would provide the costs to the Board.

Upon roll call, the vote was:

**YES: 6:** Pierce, Sakas, Poulos, Crosby, Dominiak and Jozwiak.

**NO: 0.**

**THE MOTION CARRIED.**

**14. Consideration of an Ordinance regarding the abatement of chronic nuisance properties** – Trustee Crosby moved, seconded by Trustee Dominiak to waive second reading and approve as presented **Ordinance No. 11-08-13** amending Title 6 of the Antioch Municipal Code prohibiting ownership or maintenance of nuisance properties. Upon roll call, the vote was:

**YES: 6:** Pierce, Sakas, Poulos, Crosby, Dominiak and Jozwiak.

**NO: 0.**

**THE MOTION CARRIED.**

**15. Consideration of an ordinance amendment to Section 10-6A-a, 10-6B-2 and 10-15-5 of the Municipal Code of Antioch regulating pawnshops, places of assembly, taverns and liquor licenses and special use approvals** – Trustee Jozwiak moved, seconded by Trustee Sakas to accept the first reading of an ordinance adopting the text amendments to the Zoning Code upon the petition of the Village of Antioch, petition number PZB 11-05.

Director Nilsen reported the purpose of the text amendments is for clarification to the Zoning Code and in areas that require special attention and updates to match current land use trends, advances in technology and best management practices and procedures. He said a public hearing was held before the Planning and Zoning Board in June where they unanimously recommended the zoning code amendment. The ordinance will be placed on the next Village Board meeting agenda for consideration.

Upon roll call, the vote was:

**YES: 6:** Pierce, Sakas, Poulos, Crosby, Dominiak and Jozwiak.

**NO: 0.**

**THE MOTION CARRIED.**

**16. Consideration of a resolution accepting GLP Sewer Easement on Route 173; Resolution No. 11-76** – Trustee Sakas moved, seconded by Trustee Crosby to approve **Resolution No. 11-76** granting a municipal utility easement from Antioch BB LLC to the Village of Antioch and authorizing the Village Administrator to sign related documents. Upon roll call, the vote was:

**YES: 6:** Pierce, Sakas, Poulos, Crosby, Dominiak and Jozwiak.

**NO: 0.**

**THE MOTION CARRIED.**

### **IX. ADMINISTRATOR'S REPORT**

Administrator Keim said that bids were opened earlier today regarding Sprenger Park Phase 1 Mass Grading project. He said in order to aim for optimal planting weather for this project he asked if Board members would be available for a special meeting to award the bid to the responsible bidder. After a brief discussion, it was determined that a quorum of the Board would be available to meet at 6:00 p.m. on Monday, August, 22, 2011. Clerk Rowe will post the meeting notice and agenda.

Administrator Keim briefly discussed the upcoming construction projects and said information would be posted on the Village website.

### **X. VILLAGE CLERK'S REPORT**

No report.

### **XI. TRUSTEE REPORTS**

Trustee Jozwiak said that public works department did an excellent job cleaning up trees and debris after last storm. He asked that staff research how much of public works time is being used for non-profit organizations. Administrator Keim said that staff is preparing a report that should be ready for the September Committee of the Whole meeting. Mayor Hanson said the bigger question is with our scaling back of staff, how are these events affecting daily work load schedules. He said that large part of our Village's image, are these events and we needed to be smart in how we approach this and not hurt civic organizations. Administrator Keim indicated that we would operate as usual until there is a policy change.

## DRAFT MINUTES

Trustee Dominiak commended the Antioch Police Department on their National Night Out event. She said although it may have slightly affected the number of attendees, changing the date due to weather was the right decision. She said that on August 17, 2011, the Park Board members will be touring the parks. Trustee Dominiak also discussed her recent meetings with State Senator Suzi Schmidt and State Representative JoAnn Osmond. She said that hoped to continue meeting with them on a quarterly basis. Trustee Dominiak said that she was contacted by the Healthcare Foundation of Northern Lake County regarding healthcare needs and access in the community. She will set up a meeting and discuss further with Administrator Keim.

Trustee Crosby asked Police Chief Somerville to give a brief update regarding the National Night Out event. Chief Somerville said that he postponed the event one day due to the weather. He said they had a good turnout and received a lot of positive comments and support. He also reported that the Neighborhood Watch program is approaching 200 members.

Trustee Poulos asked for an update regarding the Depot Street road project. Administrator Keim said that some preliminary work began earlier today and that he expects the contractor to begin on August 22. He said that Depot Street will remain open during construction. Trustee Crosby asked that signage be placed on both ends of Depot Street making those who travel the road aware and give them an opportunity to seek alternative routes. Construction information will be placed on the Village's website.

Trustee Sakas discussed the IDOT public open house meetings. He said a meeting has been scheduled on October 3<sup>rd</sup> from 3:00 p.m. to 6:00 p.m. at the College of Lake County.

Trustee Pierce asked staff to look into electric sharing co-op recently approved in the Village of Grayslake. He also commended the Police Department for their efforts at Walmart and for solving the car hopping incidents. Trustee Pierce asked Attorney Long to look at our curfew ordinance and see if there are any suggested updates.

### **XII. CITIZENS WISHING TO ADDRESS THE BOARD**

Tim Burton, present in the audience asked about a van that is parked on Depot Street. Director Nilsen said the owner has been noticed of a violation.

### **XIII. EXECUTIVE SESSION – Pending Litigation**

Trustee Dominiak moved, seconded by Trustee Jozwiak for the Mayor and Board of Trustees to go into executive session at 8:31 p.m. to discuss pending litigation. Upon roll call, the vote was:

**YES: 6:** Pierce, Sakas, Poulos, Crosby, Dominiak and Jozwiak.

**NO: 0.**

**THE MOTION CARRIED.**

Trustee Sakas moved, seconded by Trustee Jozwiak for the Mayor and Board of Trustees to return from executive session to the open meeting at 8:53 p.m. with no action taken. Upon roll call, the vote was:

**YES: 6:** Pierce, Sakas, Poulos, Crosby, Dominiak and Jozwiak.

**NO: 0.**

**THE MOTION CARRIED.**

### **XIII. ADJOURNMENT**

There being no further discussion, Trustee Jozwiak moved, seconded by Trustee Sakas to adjourn the regular meeting of the Board of Trustees at 8:55 p.m.

Respectfully submitted,

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Candi L. Rowe, RMC/CMC  
Village Clerk

DRAFT MINUTES  
**VILLAGE OF ANTIOCH**  
**BOARD OF TRUSTEES; SPECIAL MEETING**  
**Municipal Building: 874 Main Street, Antioch, IL**  
**August 22, 2011**

**I. CALL TO ORDER**

Mayor Hanson called the August 22, 2011 special meeting to order at 6:00 p.m. in the Antioch Municipal Building: 874 Main Street, Antioch, Illinois.

**II. PLEDGE OF ALLEGIANCE**

Mayor Hanson and the Village Board of Trustees led in the Pledge of Allegiance.

**III. ROLL CALL**

Following the Pledge of Allegiance, roll call indicated the following Trustees were present: Pierce, Sakas, Poulos, Crosby, Dominiak and Jozwiak. Also present were Mayor Hanson and Clerk Rowe.

**IV. MAYORAL REPORT**

No report.

**V. CITIZENS WISHING TO ADDRESS THE BOARD**

There were no citizens present in the audience who wished to address the Board.

**VI. REGULAR BUSINESS**

1. **Consideration of a Resolution awarding a bid for Sprenger Park Phase 1 Mass Grading OSLAD project and authorizing the Village Administrator to execute a contract with Lake County Grading in the amount of \$215,299.60; Resolution No. 11-77** – Trustee Crosby moved, seconded by Trustee Pierce to approve **Resolution No. 11-77** awarding the bid for Sprenger Park Phase 1 Mass Grading OSLAD project and authorizing the Village Administrator to execute a contract with Lake County Grading in the amount of \$215,299.60.

Public Works Director Heimbrodt briefly discussed the project schedule and said work should begin on Wednesday, August 24, 2011.

Upon roll call, the vote was:

**YES: 6:** Pierce, Sakas, Poulos, Crosby, Dominiak and Jozwiak.

**NO: 0.**

**THE MOTION CARRIED.**

**VII. ADMINISTRATOR'S REPORT**

No report.

**VIII. VILLAGE CLERK'S REPORT**

No report.

**IX. TRUSTEE REPORTS**

No report.

**X. ADJOURNMENT**

There being no further discussion, Trustee Sakas moved, seconded by Trustee Dominiak to adjourn the regular meeting of the Board of Trustees at 6:04 p.m.

Respectfully submitted,

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Candi L. Rowe, RMC/CMC  
Village Clerk

# Request For Board Action

**REFERRED TO BOARD:** September 6, 2011

**AGENDA ITEM NO:** 2

**ORIGINATING DEPARTMENT:** Village Clerk's Office

**SUBJECT:** Approval of a Resolution for a Special Event Liquor License for the Village of Antioch for Fall Wine Walk

**SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

On September 6, 2011 the attached application was submitted to request a Class "E" special event liquor license pursuant to Village Code 4-2-4 for the Village of Antioch's Fall Wine Walk. This event is scheduled to be held on September 24, 2011 from 1:00 pm to 5:00 pm at multiple locations located in Antioch. The following locations do not have a current liquor license and asked for the Class "E" special event liquor license; 902 Main St; 891 Main Street; 345 Park Ave; 983 Main St; 414 Lake St; 455 Lake St; 931 Main St; 395 Lake St; 913 Main Street; 952 Main Street; 928 Main Street; 381 Lake St; 890 Main Street

**DOCUMENTS ATTACHED:**

1. Resolution

**RECOMMENDED MOTION:**

**Move** to approve a resolution for a special event liquor license request from the Village of Antioch for Fall Wine Walk to be held on September 24, 2011, waiving all fees.



**RESOLUTION NO. 11-xx**

**RESOLUTION AUTHORIZING A SPECIAL EVENT LIQUOR LICENSE FOR THE VILLAGE OF ANTIOCH FOR THE FALL WINE WALK**

WHEREAS, the Village of Antioch ("Village") is a municipality located in Lake County, Illinois; and

WHEREAS, the Village of Antioch is requesting a Special Event Liquor License for the Fall Wine Walk event; and

WHEREAS, Fall Wine Walk is scheduled to be held on September 24, 2011 at 902 Main St, 891 Main Street, 345 Park Ave, 983 Main St, 414 Lake St, 455 Lake St, 931 Main St, 395 Lake St, 913 Main Street, 952 Main Street, 928 Main Street, 381 Lake St, 890 Main Street from 1:00 pm until 5:00 pm; and

WHEREAS, the Village of Antioch is requesting that the fees for the special event liquor license be waived;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Trustees of the Village as follows:

On behalf of the Village, the Village of Antioch is granted a special event liquor license for the Fall Wine Walk, to be held on September 24, 2011 waiving all fees.

PASSED this 6<sup>th</sup> day of September, 2011

AYES:

NAYS:

ABSENT:

APPROVED this 6<sup>th</sup> day of September, 2011

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Lawrence M. Hanson, Mayor

ATTEST:

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Candi L. Rowe, Village Clerk

# Request For Board Action

**REFERRED TO BOARD:** September 6, 2011

**AGENDA ITEM NO:** 3

**ORIGINATING DEPARTMENT:** Clerk's Office

**SUBJECT:** Approval of a Resolution authorizing the Trick-or-Treat hours for Halloween on Monday, October 31, 2011.

**SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

Trick-or-Treat hours are approved annually, and are normally held on Halloween, October 31 from 4:00 to 7:00 pm. Last year, when Halloween fell on a weekend, the hours approved were from 3-6 pm, but are typically held from 4-7 pm when Halloween is on a weekday.

**DOCUMENTS ATTACHED:**

1. Resolution

**RECOMMENDED MOTION:**

**Move** to approve a resolution authorizing the Trick-or-Treat hours to be from 4:00 pm to 7:00 pm on Monday, October 31, 2011.

**RESOLUTION NO. 11-**

**VILLAGE OF ANTIOCH TRICK-OR-TREAT HOURS**

WHEREAS, the Halloween Holiday is Monday, the 31<sup>st</sup> day of October, 2011; and

WHEREAS, hours are designated annually for the purpose of Trick-or-Treating; and

NOW THEREFORE, it is resolved by the Village of Antioch that said Village will authorize that trick-or-treat hours will be held on Halloween, October 31 from 4:00 pm to 7:00 pm.

ADOPTED by the Village Board of Trustees of the Village of Antioch this 6<sup>th</sup> day of September, 2011.

\_\_\_\_\_  
Lawrence M. Hanson, Mayor

\_\_\_\_\_  
Candi Rowe, Village Clerk

# Request For Board Action

**REFERRED TO BOARD:** September 6, 2011

**AGENDA ITEM NO:** 4

**ORIGINATING DEPARTMENT:** Village Clerk's Office

**SUBJECT:** Approval of a Resolution authorizing the Girl Scouts of Greater Chicago and Northwest Indiana to conduct their annual Fall Product and Girl Scout Cookie sales

**SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

The Girl Scouts of Greater Chicago and Northwest Indiana conducts an annual sales program including the door-to-door sale of Girl Scout Cookies. The Fall Product sales begin in October 2011 with delivery by Thanksgiving 2011. The Annual Cookie Sales are January - May 2012. Direct sale booth arrangements will be made directly with local merchants.

**DOCUMENTS ATTACHED:**

1. Resolution
2. Request letter

**FINANCIAL IMPACT:**

None

**RECOMMENDED MOTION:**

**Move** to approve a resolution authorizing the Girl Scouts of Greater Chicago and Northwest Indiana to conduct their annual Fall Product and Girl Scout Cookie sales.

**RESOLUTION NO. 11-xx**

**GIRL SCOUTS OF GREATER CHICAGO AND NORTHWEST INDIANA  
ANNUAL FUNDRAISER AND GIRL SCOUT COOKIE SALES**

WHEREAS, the Girl Scouts of greater Chicago and Northwest Indiana holds an annual fundraising event where they sell subscription, chocolate and cookie products; and

WHEREAS, these sales are normally conducted door-to-door throughout the community as well as at various locations throughout the Village; and

WHEREAS, the Girl Scouts sponsored two product programs are the Fall Product Program with order taking beginning in October 2011 and delivery before Thanksgiving and the Cookie Sale Program pre-orders beginning in January 2012; and

WHEREAS, the Girl Scouts of greater Chicago and Northwest Indiana are requesting to hold their annual Cookie Sale fundraiser January 2012 through with product pre-order delivery being February 2012; and

WHEREAS, the Girl Scouts organizations will make arrangements and get permission directly from the local merchants for direct sale cookie sale booths locations during the months of February – May 2012.

NOW THEREFORE, it is resolved by the Village of Antioch that said Village will authorize the Girl Scouts of greater Chicago and Northwest Indiana to hold their annual fall product and cookie sale fundraisers in the Village of Antioch.

PASSED AND APPROVED by the Village Board of Trustees of the Village of Antioch this 6<sup>th</sup> day of September, 2011.

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
Lawrence M. Hanson, Mayor

Attest:

\_\_\_\_\_  
Candi L. Rowe, Village Clerk

August 2, 2011

Candi Rowe, Village Clerk  
Village of Antioch  
874 Main Street  
Antioch, IL 60002

It is that time of year already! It's time for the Girl Scouts of Greater Chicago and Northwest Indiana to reach out to the people and communities who make our council what it is today...not only to thank YOU for your past assistance, but to ask you once again for your support as we soar into our 2011-2012 Girl Scout year!

This is going to be a BIG year for us! We are celebrating our 100<sup>th</sup> anniversary as an organization and are very proud to be going into this milestone year with 85,000+ Girl Scouts between the ages of 5 and 17 along with 22,000+ adults!

As you probably are already aware, our Council has two Product Programs per year that we host:

- Our **Fall Product Program** (with order taking starting at the beginning of October 2011 with delivery before Thanksgiving) gives our girls the opportunity to earn start-up money for their troops (or work towards all the 100<sup>th</sup> activities that will be taking place!)
- Our **Cookie Sale** (with order taking in the month of January 2012, delivery of those pre-orders in February and cookie booths from February-May) strengthens the girls' 5 Skills for Daily Life which are:
  - ✓ Goal Setting
  - ✓ Decision Making
  - ✓ Money Management
  - ✓ People Skills
  - ✓ Business Ethics

During "Cookie Season" is when we need your support the most! One of the many ways our Girl Scouts sell Cookies is by going door-to-door" to homes, stores, churches, neighborhood gatherings and the like. If your community requires us to apply for a permit, please see the attached Cookie detail sheet. If that is sufficient information to process our request on behalf of our Girl Scouts, please simply check the box at the base of this letter and fax (219-795-1224) or scan ([lmiller@girlscoutsgcnwi.org](mailto:lmiller@girlscoutsgcnwi.org)) it back to Linda Miller. Linda is our point person on this project.

If more information is needed before processing our permit request, please send the forms to Linda and we'll be sure to fill them out and get them back to you right away.

Please issue your permit to us in the form of a letter, not badges. With the number of girls participating, distribution of the badges is no longer possible. However, your permit or letter of approval (in a PDF format) can be e-mailed to each girl and troop efficiently from our office.

If you require a Certificate of Insurance, an updated Certificate of Insurance is automatically sent to you directly from our insurance agent on or about January 1 each year. If you need one and do not have it in your files, please let us know by checking below and we'll be sure to get that to you as well.

If you have questions or need additional information, please don't hesitate to e-mail or call Linda Miller at [lmiller@girlscoutsgcnwi.org](mailto:lmiller@girlscoutsgcnwi.org)/ 219-795-3900 or email or call Susan Rakis at [srakis@girlscoutsgcnwi.org](mailto:srakis@girlscoutsgcnwi.org)/708-957-8100.

Thank you for being there for our girls when our first 100 years turns into our next 100 years!

Most Sincerely,



Jennifer Fredericks

Please check the appropriate box below and return both pages to the email or fax number listed above:

- The attached information is sufficient and your request is approved as submitted\
- I need a copy of the Girl Scouts Certificate of Insurance.
- Please complete and return the enclosed application
- We also require the following documents (please list below):

**APPLICATION FOR NON-COMMERCIAL SOLICITATION  
Not for Profit Organization**

**Name of Organization:** Girl Scouts of Greater Chicago and Northwest Indiana  
**Corporate Address:** 20 S. Clark, Suite 200, Chicago, IL 60603

**Main Contact:** Jennifer Fredericks, Vice President, Product Program  
P: 219-795-3900 F: 219-795-1224  
E: jfredericks@girlscoutsgcnwi.org

Note: The person in charge named above is requesting permission and is responsible for the entire jurisdiction of the council. You should not receive requests from local constituents.

**Person to contact for additional information:**

**Linda Miller**  
P: 219-795-3900 F: 219-795-1224  
E: lmiller@girlscoutsgcnwi.org

**Non-Commercial Solicitation Purpose:** Annual Girl Scout Cookie Program

**Program Dates:**

**Cookie Program:**  
**Order Card Sales:** January 2012 (Girl Scout Communities decide on collection of payment at time of order or time of delivery.)  
**Delivery of Order Card Sales:** February 2012

Arrangements and permission for cookie booths are made directly with local merchants and take place between February 2012 and May 2012. Product is sold and paid for at the sale site.

**Hours of solicitation** As described by ordinance code

**Description of Vehicles used in solicitation:** None

**Last date of previous requests:** October 2010-March 2011

**Has the permit ever been revoked? If yes, when.** No

**Has anyone listed on this application ever been convicted of a commission of a felony under the laws of the State of Illinois or any other state or Federal law of the United States? If yes, when.** No



# Request For Board Action

**REFERRED TO BOARD:** September 6, 2011

**AGENDA ITEM NO:** 5

**ORIGINATING DEPARTMENT:** Village Clerk's Office

**SUBJECT:** Approval of a Resolution for a Raffle License for St. Ignatius Church; drawing to be held on October 15, 2011, and waiving all fees.

**SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

The attached application was submitted to request a raffle license pursuant to Village Code 4-10-2, for St. Ignatius Church. The raffle tickets are scheduled to be sold until the drawing, which is to be held on October 15, 2011. The applicant is requesting that the fees be waived for this raffle.

**DOCUMENTS ATTACHED:**

1. Resolution
2. Application

**RECOMMENDED MOTION:**

**Move** to approve a resolution for a raffle license request for St. Ignatius Church; with the drawing to be held on October 15, 2011, waiving all fees.

**RESOLUTION NO. 11-\_\_**

**RESOLUTION AUTHORIZING A RAFFLE LICENSE FOR ST. IGNATIUS CHURCH;  
DRAWING TO BE HELD ON OCTOBER 15, 2011, AND WAIVING ALL FEES**

WHEREAS, the Village of Antioch ("Village") is a municipality located in Lake County, Illinois; and

WHEREAS, St. Ignatius Church is a religious organization; and

WHEREAS, St. Ignatius Church is scheduled to sell raffle tickets until their event, which is to be held on October 15, 2011; and

WHEREAS, St. Ignatius Church is requesting that the fees for the raffle be waived;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Trustees of the Village as follows:

On behalf of the Village, St. Ignatius Church is granted a raffle license for the drawing to be held on October 15, 2011 waiving all fees.

PASSED this 6<sup>th</sup> day of September, 2011.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED this 6<sup>th</sup> day of September, 2011.

\_\_\_\_\_  
Lawrence M. Hanson  
Mayor

ATTEST:

\_\_\_\_\_  
Candi L. Rowe  
Village Clerk



# Application for License to Conduct Raffle In the Village of Antioch

RECEIVED

AUG 29 2011  
VILLAGE OF ANTIOCH

1. Applicant (Name of Organization): ST IGNATIUS CHURCH  
2. Address: 500 DEPOT ST. ANTIOCH IL 60002  
Street City/State Zip

3. Website: \_\_\_\_\_ Contact Email: \_\_\_\_\_

4. Check type of organization:

- Religious
- Civic
- Charitable
- Labor
- Non-profit fund-raising organization organized for the sole purpose of providing financial assistance to an identified individual or group of individuals suffering extreme financial hardship as a result of an illness, disability, accident or disaster.
- Fraternal
- Educational
- Veteran's Organization
- Other \_\_\_\_\_

5. Has this organization been in existence for at least 5 years? YES NO

6. Number of members in good standing: 120

7. <sup>PRIEST</sup> President of organization: FATHER TIM SQUIER

8. Secretary of organization: \_\_\_\_\_

9. Designate a single member, hereinafter know as "Manager" who will be responsible for conduct and operation of the drawing: Name JAMES HALLWAS Phone: 847-395-3513

10. Does the applicant own or lease premises where the raffle drawing is being held? OWN LEASE

If leased, state Lessor's name: ST. PETER'S

Does the Lessor have a raffle license? \_\_\_\_\_

NOTE: Pursuant to the Illinois Raffles Act, a licensee may rent a location at which to conduct the raffle drawing only from an organization which is also licensed.

11. Place or area within the corporate limits where tickets are to be sold: \_\_\_\_\_

12. The time span in which the tickets will be sold: 9-10-11 - 10-15-11  
(not to exceed 120 days)

13. The date, time and place of the drawing to determine the winner(s) of the raffle: \_\_\_\_\_

10-15-11 @ 7 PM

14. Must persons holding the winning chances be present at the drawing in order to be eligible to receive the winning prizes? YES NO

15. The maximum amount charged for each ticket for the raffle: \$ \$1.00  
(not to exceed \$100.00)

16. Aggregate value of all prizes to be awarded at the raffle: \$ 1000  
(not to exceed \$50,000)

17. Maximum retail value of each prize to be awarded at the raffle: \$ \$100  
(not to exceed \$30,000)

18. Bond – in an amount sufficient to cover the estimated cost to the applicant of prizes to be awarded, expenses to be incurred, and estimated net proceeds of the raffle.

- A copy of the manager's fidelity bond is attached.
- By unanimous vote of members of the organization, applicant requests waiver of manager's fidelity bond.

19. Is applicant requesting the \$25.00 fee for this license be waived? **YES** NO

The undersigned, being duly sworn, on oath depose and state as follows: that the above named organization is organized not-for-profit under the law of the State of Illinois and has been continuously in existence for 5 years preceding the date of this application it has maintained a bona fide membership actively engaged in carrying out its objectives, or to a non-profit fund raising organization organized for the sole purpose of providing financial assistance to an identified individual or group of individuals suffering extreme financial hardship as the result of an illness, disability, accident or disaster. The undersigned state that all statements in the foregoing application are true and correct; that the officers and operators are all of good moral character and have not been convicted of a felony nor have been a professional gambler or promoter of a gambling operation; that if a license is granted hereunder, the undersigned will be responsible for the conduct of the drawing in accordance with the provisions of the Illinois Raffle Act and the Village of Antioch Ordinance Regarding Licensing of Raffles.

For Village Use Only:

Application for License is:

- Approved
- Denied

Date: \_\_\_\_\_

ST. IGNATIUS CHURCH  
Name of Organization

TIM SQUIER  
~~President~~ PRIEST

[Signature]  
~~Secretary~~

License Fee: \$ \_\_\_\_\_

Payment received: \_\_\_\_\_

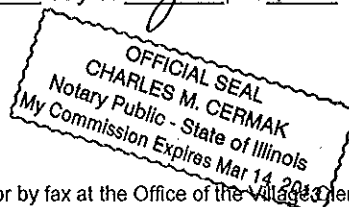
Date \_\_\_\_\_

License No. \_\_\_\_\_

\_\_\_\_\_  
Operator of Raffle

Subscribed and Sworn to before me this 29<sup>th</sup> day of August, 2011.

[Signature]  
Notary Public



NOTE: This application may be filed in person, by mail or by fax at the Office of the Village Clerk, Village of Antioch, 874 Main Street, Antioch, IL 60002. Applications may currently be faxed to 847-395-1920. License fee of \$25.00 must be paid prior to issuance of license. Make checks payable to the Village of Antioch.

# Request For Board Action

**REFERRED TO BOARD:** September 6, 2011

**AGENDA ITEM NO:** 6

**ORIGINATING DEPARTMENT:** Community Development

**SUBJECT:** Approval of an ordinance amendment Section 10-6A-1, 10-6B-2, and 10-15-5 of the Municipal Code of Antioch. Regulating to Pawnshops, Places of Assembly, Taverns, and Liquor Licenses, and Special Use Approvals.

**SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

The purpose of the Village sponsored text amendments is to offer clarifications to the Zoning Code in areas that require special attention and updates to match current land use trends, advents in technology, best management practices and procedures. With appropriate text amendments, the Village should increase its ability to enforce its laws, better communicate and interpret antiquated ordinances to the customer and general public, and reinforce the Comprehensive Plan Policies through the establishment of land use regulations that are in concert with community goals and objectives.

In order to appropriately process these amendments, the Village advertised and held a public hearing on June 09, 2011 as provided for by Illinois Statute and as a result of said hearing, recommend the Planning and Zoning Board unanimously recommended to the Village Board of Trustees that the Village's Zoning Code be amended to modify the language of the code.

The staff report as attached includes the proposed changes by section and the rationale for the changes themselves. Upon acceptance of the Planning and Zoning Board's findings by the Village Board, staff has prepared an ordinance that would codify the amendments presented and heard by the Village.

The first reading of this ordinance was accepted at the August 15, 2011 Village Board Meeting.

**DOCUMENTS ATTACHED:**

1. Ordinance
2. Staff Report

**RECOMMENDED MOTION:**

**Move** to approve an ordinance adopting the text amendments to the Zoning Code upon the Petition of the Village of Antioch, petition number PZB 11-05.

**VILLAGE OF ANTIOCH**

---

11 - \_\_\_\_ - \_\_\_\_

***AN ORDINANCE AMENDING TITLE 10 CHAPTER 6 ARTICLE A AND B SECTION 1 AND 2 OF THE VILLAGE CODE REGARDING PERMITTED USES AND AMENDING TITLE 10 CHAPTER 15 SECTION 5 REGARDING LIQUOR LICENSES AND SPECIAL USE CRITERIA***

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**ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES**

**OF THE**

**VILLAGE OF ANTIOCH, ILLINOIS**

**ON**

\_\_\_\_\_, 2011.

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**Published in pamphlet form by authority of the Village Board  
of the Village of Antioch, Lake County, Illinois,  
this \_\_\_\_ day of \_\_\_\_\_, 2011.**

---

LAWRENCE M. HANSON

**President**

SCOTT A. PIERCE.  
GEORGE C. SAKAS  
TED POULOS

**Trustee**

**Trustee**

**Trustee**

CANDI L. ROWE

**Clerk**

DENNIS B. CROSBY  
MARY DOMINIAK

**Trustee**

**Trustee**

ROBERT J. LONG.

**Attorney**

JAY JOZWIAK

**Trustee**

NO. \_\_\_ - \_\_\_ - \_\_\_

***AN ORDINANCE AMENDING TITLE 10 CHAPTER 6 ARTICLE A AND B SECTION 1 AND 2 OF THE VILLAGE CODE REGARDING PERMITTED USES AND AMENDING TITLE 10 CHAPTER 15 SECTION 5 REGARDING LIQUOR LICENSES AND SPECIAL USE CRITERIA***

***WHEREAS***, the Village of Antioch is a Non-Home Rule Illinois Municipal Corporation organized and operating under the Illinois Municipal Code, 65 ILCS 5/1 et seq.; and

***WHEREAS***, pursuant to Chapter 15 of Title 10 of the Antioch Village Code, a public hearing was commenced and adjourned by the Combined Planning Commission and Zoning Board on June 09th, 2011 after due notice by newspaper publication, pursuant to the application of Dustin Nilsen, on Behalf of the Village of Antioch (“Petitioner”) to amend Title 10 of the Village Zoning Code; and

***WHEREAS***, the Combined Planning Commission and Zoning Board, following adjournment of the public hearing and consideration of all the evidence presented by the Applicant, staff and public, voted to recommend approval of a text amendment of Chapter 6 and 15 of Title 10 relating to Permitted Uses (the “Amendment”); and

***WHEREAS***, In the development and execution of the entire Zoning Ordinance of the Village, it is recognized that there are some uses which, because of their very nature, are recognized as having objectionable operational characteristics, particularly when several of them are concentrated under certain circumstances, thereby having a deleterious effect upon the adjacent areas, particularly adjacent and nearby residential and commercial areas where nurseries, schools, nursing homes, churches, and similar uses are located.

***WHEREAS***, In the proper and realistic zoning and special regulations of these uses are necessary to insure that these adverse effects will not contribute to the blighting, down-grading of the surrounding neighborhood, or discouraging normal development of undeveloped areas.

***WHEREAS***, Special regulations are itemized in the Title as to provide a consistent and rational separation basis in order to afford all users a right to develop such uses without injurious results to the balance of the community or neighboring property owners. And such regulations acting as the primary control in the prevention of the concentration of these uses in any one area.

***WHEREAS***, the Corporate Authorities have concluded and found that the Amendment, subject to and in conformance with the terms and conditions of this Ordinance, is necessary or desirable to permit services or facilities which are in the interest of public convenience, will contribute to the general welfare of the neighborhood or community, and will not, under the circumstances permitted by this Ordinance, be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity, or injurious to property values or improvements in the vicinity; and

**WHEREAS**, the Corporate Authorities accept the findings of the Planning and Zoning Board and found that the Amendment will enhance and promote the general welfare of the Village and the health, safety and welfare of the residents of the Village.

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of Antioch, Lake County, Illinois, as follows:

**SECTION I:** The foregoing recitals represent the purpose and intent of this ordinance and insofar as each recital does it is incorporated by reference as a substantive provision as though fully set forth herein and

**SECTION II:** That Section 10-6B-2 of Title 10 of the Antioch Village Code be and is hereby amended and shall hereafter provide as follows with underline (insert) denoting inserted language and ~~delete~~ denoting deleted language:

**CHAPTER 6**  
**Business Zone District**

**10-6B-1. Permitted Uses.**

Pawnshops

**10-6B-2. Special Uses.**

Pawnshops

**SECTION III:** That Section 10-6A-2 of Title 10 of the Antioch Village Code be and is hereby amended and shall hereafter provide as follows with underline (insert) denoting inserted language and ~~delete~~ denoting deleted language:

**10-6A-2. Special Uses.**

Tavern, Bar, Nightclub, or Lounge, Places of Entertainment Assembly.

**SECTION IV:** That Section 10-6A-1 and 10-6A-2 of Title 10 of the Antioch Village Code be and is hereby amended and shall hereafter provide as follows with underline (insert) denoting inserted language and ~~delete~~ denoting deleted language:

**CHAPTER 6**  
**Business Zone District**



**10-6B-1. Permitted Uses.**

~~Bowling alleys, billiard and pool rooms, dance halls, gymnasiums, meeting halls, lodge halls, fraternal organizations and clubs, are permitted provided they are located in a basement or above the first floor and above a business use permitted in this section, or said uses may be located on the ground floor when permitted business establishments occupy street frontage, except for an entranceway to the rear use.~~

**10-6A-2. Special Uses.**

Bowling alleys, billiard and pool rooms, dance halls, gymnasiums, meeting halls, lodge halls, fraternal organizations and clubs, places of entertainment assembly, are permitted provided they are located in a basement or above the first floor and above a business use permitted in this section, or said uses may be located on the ground floor when permitted business establishments occupy street frontage, except for an entranceway to the rear use.

**SECTION V:** That Section 10-15-5 C.1 of Title 10 of the Antioch Village Code be and is hereby amended and shall hereafter provide as follows with underline (insert) denoting inserted language and strikeout (~~delete~~) denoting deleted language:

C. Required Submittals:

~~1. Liquor Licenses: Additional documentation shall be prepared and submitted by the petitioner in accordance with title 4, chapter 2 of this code, and this section. Liquor license applications are available at the office of the village clerk.~~

**SECTION VI:** That Section 10-15-5 B.4 of Title 10 of the Antioch Village Code be and is hereby amended and shall hereafter provide as follows with underline (insert) denoting inserted language and strikeout (~~delete~~) denoting deleted language:

4. Criteria for Approval of Special Uses: The following criteria shall be applied in reviewing each application:

a. The compatibility of the proposed use with existing and planned uses on abutting properties;

b. Any increase in density or intensity of the proposed use that will affect the compatibility of the use with existing and planned uses in the surrounding area;

c. The proposed use will not change the predominant character of the surrounding area;

d. The ability to mitigate adverse and undesirable impacts to the surrounding area, including but not limited to visual impacts, air emissions, noise, vibrations, glare, heat odors, water pollution, electromagnetic interference, and other nuisance effects;

e. Amount of traffic generated and capacity and design of roadways and available parking facilities to handle anticipated traffic;

f. The effect on infrastructure including water, wastewater, stormwater, utilities, and streets;

g. The incorporation and integration of architectural and landscape features to mitigate impacts from the proposed use;

h. The Village Board, Planning and Zoning Board, or Planning Director are authorized to consider the past performance of an applicant in their consideration of any special use. The Village Board, Planning and Zoning Board, or Planning Director may use as a basis for denial whether the applicant or developer is determined to be in violation of any requirements, conditions, or representations on a prior development.

**SECTION VII:** Nothing in this Ordinance shall be construed to affect any suit or proceeding pending in any court, or any rights acquired, or liability incurred, or any cause or causes of action arising, acquired or existing under any act or ordinance or portion thereof hereby repealed or amended by this ordinance; nor shall any just or legal right, claim, penalty or remedy of any character of the corporate authority existing on the effective date hereof be lost, impaired or affected by this Ordinance.

**SECTION VIII:** If any provision, clause, sentence, paragraph, section, or part of this ordinance or application thereof to any person, firm, corporation, public agency or circumstance, shall, for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, said judgment shall not affect, impair or invalidate the remainder of this ordinance and the application of such provision to other persons, firms, corporation, or circumstances, but shall be confined in its operation to the provision, clause, sentence, paragraph, section, or part thereof directly involved in the controversy in which such judgment shall have been rendered and to the person, firm, corporation, or circumstances involved. It is hereby declared to be the legislative intent of the corporate authorities that this ordinance would have been adopted had such unconstitutional or invalid provision, clause, sentence, paragraph, section, or part thereof not been included.

**SECTION IX:** This ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as required by law.



**CERTIFICATE**

I, Candi L. Rowe, certify that I am the duly appointed Municipal Clerk of the Village of Antioch, Lake County, Illinois.

I certify that on \_\_\_\_\_, 2011, the Corporate Authorities of such municipality passed and approved Ordinance 11 - \_\_\_\_ - \_\_\_\_\_, entitled “***AN ORDINANCE AMENDING TITLE 10 CHAPTER 6 ARTICLE A AND B SECTION 1 AND 2 OF THE VILLAGE CODE REGARDING PERMITTED USES AND AMENDING TITLE 10 CHAPTER 15 SECTION 5 REGARDING LIQUOR LICENSES AND SPECIAL USE CRITERIA*** ” which provided by its terms that it should be published in pamphlet form.

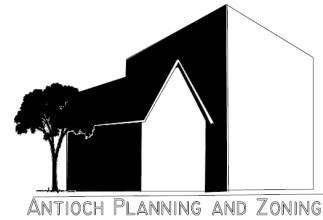
The pamphlet form of Ordinance N0. 11 - \_\_\_\_ - \_\_\_\_\_, including the Ordinance and cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the municipal building, commencing on \_\_\_\_\_, and continuing for at least ten days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the Municipal Clerk.

DATED at Antioch, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
Candi L. Rowe, Village Clerk

**VILLAGE OF ANTIOCH, LAKE COUNTY**  
**Department of Planning, Zoning & Building**

**Mailing Address:** 874 Main Street  
 Antioch, Illinois 60002  
 Phone: (847) 395-9462  
 Fax: (847) 395-9482



**TO:** Vern Burdick; Chairman  
 Members of the Combined Planning Commission and Zoning Board of Appeals

**FROM:** Dustin Nilsen, AICP  
 Director of Community Development

**RE:** 2011 Text Amendments, PZB 11-05 June 09, 2011 Public Hearing

**BACKGROUND**

The purpose of the Village sponsored text amendment is to offer clarifications to the Zoning Code in areas that have become liabilities to the public safety, welfare, and livability of the community. With appropriate text amendments, the Village should increase its ability to enforce its laws, better communicate and interpret ordinances to the customer and general public, and reinforce the Comprehensive Plan Policies through the establishment of land use regulations that are in concert with community goals and objectives.

The following is a spreadsheet of the proposed changes. Complete language revisions are a part of this memo. Certain portions include staff commentary and professional organization's references, including the American Planning Association, for the Board's consideration and recommendation.

<b>Code Section</b>	<b>Issue to Address</b>	<b>Proposed Requirement</b>
10-6B-2 Pawnshops	State Requirements, Proliferation, Licensing, and Mitigation of potential impacts generated by the use.	Special Use Approval
10-6A-1 Tavern Bar, Nightclub, Lounge	The uses are categorically combined with other assembly uses, with differing characteristics and qualifying factors that are difficult to administer.  Clarification Between the Liquor Code and Zoning Code	Special Use Approval
10-6A-1 (See Next Column)	Bowling alleys, billiard and pool rooms, dance halls, gymnasiums, meeting halls, lodge halls, fraternal organizations and clubs, are permitted provided they are located in a basement or above the first floor and above a business use permitted in this section, or said uses may be located on the ground floor when permitted business establishments occupy street frontage, except for an entranceway to the rear use.	Eliminate Permitted Use status, and amend the code to place the use in a special use category. Floor location may or may not dictate the impact or size of the use proposed and is a poor barometer for reviewing the context and appropriateness of such uses.
10-15-5 Special Use Liquor License	Clarification Between the Liquor Code and Zoning Code	Eliminate Special Use Hearing as a prerequisite to the consideration by the Liquor Control Commission. Consideration of the land use, not the liquor license itself.

10-15-5 Special Use Approval Criteria	Clarification of Criteria that can be issued in a finding of fact based upon the hearing of a petition and evidence provided.	See Attached Language
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In order to appropriately process these amendments, the Village is obligated to hold a public hearing as provided for by Illinois Statute and as a result of said hearing, recommend to the Board of Trustees that the Village's Zoning Code be amended to modify the language of the code. Upon the recommendation of the PC/ZBA, staff will bring forward the findings from the hearing for final action and ordinance adoption from the Board of Trustees.

**Pawnshops**

This definition of the use is not included within the Village Code, and by its nature of commerce and trade differs from retail facilities, due to the exchange and refund of title, loan, collateralization of property, and manner in which business is transacted. This position is backed by the North American Industrial Classification System, as well as the American Planning Association, both acknowledged as some of the most professional and authoritarian references on the subject. The use also is regulated by the State of Illinois with parameters and regulations that extend beyond the Village's jurisdiction. Special consideration should be made to locate such facilities in where impacts can be mitigated, property can be inventoried and stored in an aesthetically pleasing and secured manner, including vehicles, firearms, and other collateral owned and subjected to unique title or special registration.

**Proposed Changes would include:**

Amendment to Title 10-2-1. Including the formal definition of a pawnshop.

“Any business that loans money on the deport of personal property or deals in the purchase or possession of personal property on conditions of selling the same back again to the pledger or depositor, or loans, advances money on the personal property by taking chattel mortgage security thereon, and takes or receives such personal property.

Amendment to Title 10-6B-1. Eliminating the use from the list of permitted uses.

Amendment to Titel 10-6B-2. Adding Pawnshops to the List of special uses.

**Tavern, Bar, Nightclub and Lounge. \***

The definition of a tavern or lounge is currently listed in 10-2-1 of the Zoning Code, as “A building where liquors are sold to be consumed on the premises.”

This definition does not offer any specifics to the differences and magnitude of the use and in the opinion of staff does not effectively differentiate between uses that can come in a wide variety of shapes and sizes. Simply having alcohol on premise is overly simplistic. This position is backed by the North American Industrial Classification System, as well as the American Planning Association, both acknowledged as some of the most professional and authoritarian references on the subject, and which separate the uses categorically.

The differences between uses that are predominantly food based that serve alcohol for consumption on premise widely vary from a nightclub or music venue that derives a majority of its sales and revenue from the sale of alcohol. Further, a nightclub that may be considered an alcohol free establishment is not immune from many of the same issues that could generate nuisance impacts such as hours of operation, traffic, assembly of a large number of patrons at peak hours. Therefore staff recommends the addition of the category as a special use in Business Zones, in order to review and make findings in a public session regarding the use itself based upon the circumstances presented.

**Proposed Changes:**

Amendment to Title 10-2-1. Including the formal definition, of a tavern, bar, nightclub, and Lounge.

“A commercial establishment or place of assembly that may or may not dispense alcoholic beverages for the consumption on the premises in which dancing or media entertainment is permitted. The establishment may be categorized by any or all of the following as a principal use: (1) live, recorded, or televised entertainment; (2) Dancing; (3) Video Gaming Devices, or (4) Amusement Devices. Uses that derive a majority of sales from food, prepared and consumed on premises, and dedicate a majority of the structures square footage to food preparation and consumption shall not be considered in this category.”

Amendment to Titel 10-6B-2. Adding tavern, bar, nightclub, and Lounge to the List of special uses.

**Bowling alleys, billiard and pool rooms, dance halls, gymnasiums, meeting halls, lodge halls, fraternal organizations and clubs, provided they are located in a basement or above the first floor and above a business use permitted in this section, or said uses may be located on the ground floor when permitted business establishments occupy street frontage, except for an entranceway to the rear use.**

This is a categorical listing within the schedule of permitted uses within the B-1 Zoning designation. Based upon the professional opinion of staff and a review of analogous codes and reference materials including the NFPA, ADA, and International Building Code, there is sufficient evidence to find that such uses their the needs and impacts, are not automatically mitigated by the location above or below grade of a permitted use. In fact, the location of such assembly uses at non grade levels should heighten the scrutiny of the location and facility to determine its acceptability and appropriateness.

**Proposed Changes:**

Amendment to Title 10-6A-1. Eliminating the use from the list of permitted uses.

Amendment to Titel 10-6A-2. Adding Bowling alleys, billiard and pool rooms, dance halls, gymnasiums, meeting halls, lodge halls, fraternal organizations and clubs, that are located in a basement or above the first floor and above a business use to the schedule of special uses.

**Special Use Criteria.**

Currently the Special Use Process for the Village Code listed under Section 10-15-5 and factors determining recommendations are as followed:

Determination: The zoning board of appeals, or in the case of a planned development, the plan commission, shall then make its findings and recommendations to the village board of trustees within thirty (30) days following the date of the public hearing on each application. The village board of trustees may then authorize a "special use" as defined herein by specific ordinance, provided the evidence presented is such as to establish beyond reasonable doubt:

- a. That the proposed use at the particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience, and will contribute to the general welfare of the neighborhood or community; and
- b. That the use will not, under the circumstances of the particular case, be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity, or injurious to property values or improvements in the vicinity; and
- c. That the proposed use will comply with the regulations and conditions specified in this title for the use, and with the stipulations and conditions made a part of the authorization granted by the village board of trustees. (1976 Code § 150.100; amd. Ord. 09-12-44, 12-21-2009)



**Proposed Changes:**

The Section would retain the process and over arching determining factors of 10-15-5, but include the following as criteria used to support the Planning Zoning Boards findings and recommendations.

**Criteria for Approval of Special Uses**

The following criteria shall be applied in reviewing each application:

1. The compatibility of the proposed use with existing and planned uses on abutting properties;
2. Any increase in density or intensity of the proposed use that will affect the compatibility of the use with existing and planned uses in the surrounding area;
3. The proposed use will not change the predominant character of the surrounding area;
4. The ability to mitigate adverse and undesirable impacts to the surrounding area, including but not limited to visual impacts, air emissions, noise, vibrations, glare, heat odors, water pollution, electromagnetic interference, and other nuisance effects;
5. Amount of traffic generated and capacity and design of roadways and available parking facilities to handle anticipated traffic;
6. The effect on infrastructure including water, wastewater, stormwater, utilities, and streets;
7. The incorporation and integration of architectural and landscape features to mitigate impacts from the proposes use;
8. The Village Board, Planning and Zoning Board, or Planning Director are authorized to consider the past performance of an applicant in their consideration of any special use. The Village Board, Planning and Zoning Board, or Planning Director may use as a basis for denial whether the applicant or developer is determined to be in violation of any requirements, conditions, or representations on a prior development.

**Proposed Changes:**

The amendment would delete the following provision from the section regarding liquor licenses to be consistent with the recently adopted Liquor Code.

**C. Required Submittals:**

1. Liquor Licenses: Additional documentation shall be prepared and submitted by the petitioner in accordance with Title 4-2 of this code, and this section. Liquor license applications are available at the office of the Village Clerk.

# Request For Board Action

REFERRED TO BOARD September 6, 2011

AGENDA ITEM NO: 7

ORIGINATING DEPARTMENT: Finance

SUBJECT: Accounts Payable

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

FINANCIAL IMPACT: \$ 324,671.28

DOCUMENTS ATTACHED:

1. List and Amount of Accounts Payable for - \$ 314,475.76
2. Invoices over \$10,000 - Informational Report
3. Escrow Payable - Informational Report
4. List and Amount of Manual Checks for - \$ 10,195.52

RECOMMENDED MOTION:

**Move** to approve payment of accounts payable and manual checks in the amount of **\$ 324,671.28**

**Village of Antioch, IL**  
**Accounts Payable - September 6, 2011**

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>***ONE TIME VENDOR***</b>						
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	082211JK	DEPOSIT RETURN	100.00
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	082211RP	RETURN DEPOSIT	100.00
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	BOYCE822	DEPOSIT RETURN POOL	100.00
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	BOYCE822	DEPOSIT RETURN POOL	50.00
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	08302011JT	REIMBURSEMENT	6.00
GENERAL	PARKS & REC	100-060-314-4483	CLASSES	081111IE	OVER PAYMENT	38.00
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	082211SL	DEPOSIT RETURNED	50.00
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	0819KL	DEPOSIT RETURNED	50.00
WATER & SEWER		800-001-000-1123	A/R W/S BILLINGS	20110823	OVER PAYMENT VEHICLE	6.64
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	082911SS	DEPOSIT RETURN	50.00
GENERAL	PARKS & REC	100-060-314-4483	CLASSES	081111SY	CLASS CXL	46.00
GENERAL	PARKS & REC	100-060-314-4483	CLASSES	081711JW	CLASS CXL	132.00
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	081911RV	DEPOSIT RETURN	100.00
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	081911CP	DEPOSIT RETURN	100.00
<b>Vendor Total</b>						<b>928.64</b>
<b>5 STAR SPORTS</b>						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	08172011	TENNIS/SOCCER/T-BALL	8,749.66
<b>Vendor Total</b>						<b>8,749.66</b>
<b>A TO Z RENTAL CENTER</b>						
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	177399	CAMP CRAYON SUPPLIES	290.20
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	177919CM	CAMP CRAYON SUPPLIES	-26.00
<b>Vendor Total</b>						<b>264.20</b>
<b>A. SPECTRUM DECORATING</b>						
GENERAL	PARKS & REC	100-060-312-5340	MAINTENANCE	2165	PAINT MAIN ROOM SCOUT HOUSE	325.00
<b>Vendor Total</b>						<b>325.00</b>

**Village of Antioch, IL**  
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<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>ACE HARDWARE</b>						
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	034496/A	PAINT	18.95
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	034502/A	CLEANING SUPPLIES	3.99
WATER & SEWER	PUBLIC WORKS	800-090-830-5567	MAINTENANCE SUPPLIES	034534/A	DRYLOK	17.99
GENERAL	PARKS & REC	100-060-313-5358	MAINT - POOL	034590/A	POOL SUPPLIES	26.98
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	034611/A	FASTENERS	0.68
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	034613/A	FASTENERS	7.98
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	034640/A	KEYS	4.98
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	034661/A	SEALER	2.99
GENERAL	PARKS & REC	100-060-313-5358	MAINT - POOL	34490/A	POOL SUPPLIES	64.93
<b>Vendor Total</b>						<b>149.47</b>
<b>ADVANCED AUTOMATION &amp; CO</b>						
WATER & SEWER	PUBLIC WORKS	800-090-820-5438	OTHER PROFESSIONAL SVC	11-1424	TROUBLESHOOT ISSUE AT WELL	390.00
<b>Vendor Total</b>						<b>390.00</b>
<b>AFLAC</b>						
GENERAL		100-002-000-2205	AFLAC INS WH PAYABLE	897875	EMPLOYEE VOL LIFE INSURANCE	1,112.96
<b>Vendor Total</b>						<b>1,112.96</b>
<b>AIR ONE EQUIPMENT INC</b>						
GENERAL	FIRE	100-050-440-5352	MAINTENANCE-EQUIPMENT	75195	VALVE ASSY CYLINDER	168.19
GENERAL	FIRE DISTRICT	100-050-490-5352	MAINTENANCE-EQUIPMENT	75195	VALVE ASSY CYLINDER	168.19
GENERAL	FIRE	100-050-440-5352	MAINTENANCE-EQUIPMENT	75491	REPLACEMENT SOLARIS KIT	128.67
GENERAL	FIRE DISTRICT	100-050-490-5352	MAINTENANCE-EQUIPMENT	75491	REPLACEMENT SOLARIS KIT	128.67
<b>Vendor Total</b>						<b>593.72</b>
<b>ALEC HALEY/ROUGH NITE OUT</b>						
GENERAL	PARKS & REC	100-060-348-5488	CONTRACT PAYMENT	FF081711	FALL FEST	540.00
<b>Vendor Total</b>						<b>540.00</b>

**Village of Antioch, IL**  
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<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>ALEXIS FIRE EQUIPMENT CO</b>						
GENERAL	FIRE	100-050-440-5352	MAINTENANCE-EQUIPMENT	39747	THREE TIER HOSE RACK	725.00
GENERAL	FIRE DISTRICT	100-050-490-5352	MAINTENANCE-EQUIPMENT	39747	THREE TIER HOSE RACK	725.00
<b>Vendor Total</b>						<b>1,450.00</b>
<b>AM AUDIT</b>						
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	357	TELECOM/GAS AUDITS	663.19
<b>Vendor Total</b>						<b>663.19</b>
<b>ANTIOCH GOLF CLUB</b>						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	83111AG	GOLF	200.00
<b>Vendor Total</b>						<b>200.00</b>
<b>ANTIOCH POSTMASTER</b>						
WATER & SEWER	ADMINISTRATION	800-010-810-5432	POSTAGE	20110818	B UTILITY BILLS JUNE,JULY,AUG	175.12
WATER & SEWER	ADMINISTRATION	800-010-810-5432	POSTAGE	20110831	CARDS FOR NEW RATE MAILING	969.97
<b>Vendor Total</b>						<b>1,145.09</b>
<b>ANTOINETTE DOSS</b>						
GENERAL	POLICE	100-080-430-5329	TRAVEL EXPENSE	082411ER	TRAINING	181.65
<b>Vendor Total</b>						<b>181.65</b>

**Village of Antioch, IL**  
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<b>ARAMARK PW</b>						
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	JULY 2011	INVOICE 701-7270418 UNIFORMS	122.49
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	JULY 2011	INVOICE 701-7277646 UNIFORMS	122.49
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	JULY 2011	INVOICE 701-7284909 UNIFORMS	122.49
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	JULY 2011	INVOICE 701-7292128 UNIFORMS	122.49
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	JULY 2011	INVOICE 701-7299147 UNIFORMS	122.49
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	JULY 2011	INVOICE 701-7306446 UNIFORMS	122.49
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	JULY 2011	INVOICE 701-7313536 UNIFORMS	122.49
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	JULY 2011	INVOICE 701-7320598 UNIFORMS	118.32
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	JULY 2011	INVOICE 701-7327674 UNIFORMS	126.23
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	JULY 2011	LAUNDRY PICK UP CHARGE	11.03
<b>Vendor Total</b>						<b>1,113.01</b>
<b>ARBOR IMAGES, INC</b>						
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	5493	PLAYGROUND MIX	1,085.00
<b>Vendor Total</b>						<b>1,085.00</b>
<b>AT&amp;T</b>						
GENERAL	PARKS & REC	100-060-312-5423	TELEPHONE SVC	17590711	ACCT 847-395-1759-7921	111.43
GENERAL	PARKS & REC	100-060-312-5423	TELEPHONE SVC	1759811	ACCT 847-395-1759-7921	111.42
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	3951018811	ACCT # 847-395-1018-7563	18.86
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	3951018811		18.85
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	6582811	ACCT # 847-395-6582-7790	18.22
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	6582811	ACCT # 847-395-6582-7790	18.21
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	85880811	ACCT 847-395-8588-7600	148.07
GENERAL	PUBLIC WORKS	100-090-511-5423	TELEPHONE SVC	94590711	ACCT 847-395-9459-7042	76.43
<b>Vendor Total</b>						<b>521.49</b>

**Village of Antioch, IL**  
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<b>AWARDS BY KAYDAN</b>						
GENERAL	POLICE	100-080-430-5568	OPERATING SUPPLIES	14071	ACRYLIC WITH BASE	70.50
<b>Vendor Total</b>						<b>70.50</b>
<b>BAXTER AND WOODMAN INC</b>						
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	0158334	WWTP OPERATIONS	4,290.00
<b>Vendor Total</b>						<b>4,290.00</b>
<b>BEST PETS</b>						
PUBLIC SAFETY	POLICE	129-080-428-5568	OPERATING SUPPLIES	0676-37	CANINE SUPPLIES	63.98
<b>Vendor Total</b>						<b>63.98</b>
<b>BODYCRAFT</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	RO14976	REPAIR 04 IMPALA	503.17
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	RO15319	REPAIR CROWN VICTORIA	1,057.04
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	RO15441	REPAIR CROWN VICTORIA	828.03
<b>Vendor Total</b>						<b>2,388.24</b>
<b>BOTTS WELDING &amp; TRK SERV INC</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	514383	PARTS AND LABOR	512.44
<b>Vendor Total</b>						<b>512.44</b>
<b>BRAINSTORM</b>						
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	142003	CAMP CRAYON SUPPLIES	95.50
<b>Vendor Total</b>						<b>95.50</b>
<b>BULLS/SOX TRAINING ACADEMY</b>						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	IN002461	BASKETBALL CAMP	734.00
<b>Vendor Total</b>						<b>734.00</b>

**Village of Antioch, IL**  
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<b>CALL ONE</b>						
GENERAL	ADMINISTRATION	100-010-110-5423	TELEPHONE SVC	65130811	LOCAL/LONG DIST SRV	186.24
GENERAL	PUBLIC WORKS	100-090-511-5423	TELEPHONE SVC	65130811	LOCAL/LONG DIST SRV	479.58
GENERAL	FINANCE	100-040-113-5423	TELEPHONE SERVICE	65130811	LOCAL/LONG DIST SRV	16.30
GENERAL	ENGINEERING	100-030-215-5423	TELEPHONE SVC	65130811	LOCAL/LONG DIST SRV	40.07
GENERAL	PZB	100-070-216-5423	TELEPHONE SVC	65130811	LOCAL/LONG DIST SRV	83.43
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	65130811	LOCAL/LONG DIST SRV	384.20
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	65130811	LOCAL/LONG DIST SRV	384.20
GENERAL	ADMINISTRATION	100-010-425-5423	TELEPHONE SVC	65130811	LOCAL/LONG DIST SRV	48.69
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	65130811	LOCAL/LONG DIST SRV	792.84
GENERAL	POLICE	100-080-431-5423	TELEPHONE SVC	65130811	LOCAL/LONG DIST SRV	175.88
GENERAL	PARKS & REC	100-060-312-5423	TELEPHONE SVC	65130811	LOCAL/LONG DIST SRV	313.42
GENERAL	PARKS & REC	100-060-334-5423	TELEPHONE SVC	65130811	LOCAL/LONG DIST SRV	105.24
GENERAL	PARKS & REC	100-060-313-5423	TELEPHONE SVC	65130811	LOCAL/LONG DIST SRV	27.79
WATER & SEWER	PUBLIC WORKS	800-090-840-5423	TELEPHONE SVC	65130811	LOCAL/LONG DIST SRV	16.98
WATER & SEWER	PUBLIC WORKS	800-090-820-5423	TELEPHONE SVC	65130811	LOCAL/LONG DIST SRV	37.22
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	65130811	LOCAL/LONG DIST SRV	18.22
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	65130811	LOCAL/LONG DIST SRV	16.28
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	65130811	LOCAL/LONG DIST SRV	126.28
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	65130811	LOCAL/LONG DIST SRV	18.27
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	65130811	LOCAL/LONG DIST SRV	114.57
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	65130811	LOCAL/LONG DIST SRV	18.21
<b>Vendor Total</b>						<b>3,403.91</b>
<b>CARTRIDGE WORLD - ANTIOCH</b>						
GENERAL	POLICE	100-080-430-5565	OFFICE SUPPLIES	8268	TONER	283.58
GENERAL	ADMINISTRATION	100-010-110-5565	OFFICE SUPPLIES	8466	TONER	48.96
<b>Vendor Total</b>						<b>332.54</b>



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<b>CENTRAL CLEARING</b>						
GENERAL	PUBLIC WORKS	100-090-545-5487	TREE SERVICE	300936	REMOVAL AND HAUL DAMAGED TREE	400.00
<b>Vendor Total</b>						<b>400.00</b>
<b>CHICAGO INTERNATIONAL TRUCKS</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	12001585	CABLE/BALL JOINT/GAUGE/RETAIN	148.27
<b>Vendor Total</b>						<b>148.27</b>
<b>CINTAS FIRST AID &amp; SAFETY</b>						
GENERAL	ADMINISTRATION	100-010-110-5568	OPERATING SUPPLIES	0343728546	FIRST AID	243.91
<b>Vendor Total</b>						<b>243.91</b>
<b>CITYTECH USA INC</b>						
GENERAL	ADMINISTRATION	100-010-110-5403	PROFESSIONAL DUES	1567	MEMBERSHIP	390.00
<b>Vendor Total</b>						<b>390.00</b>
<b>CLARKE MOSQUITO MANAGEMENT INC</b>						
GENERAL	PUBLIC WORKS	100-090-511-5488	CONTRACT PAYMENT	6336960	MOSQUITO MANAGEMENT	2,340.00
<b>Vendor Total</b>						<b>2,340.00</b>
<b>COCA-COLA ENT LAKESHORE DIV</b>						
GENERAL	PARKS & REC	100-060-313-5570	FOOD	7-2011STMT	INV 2588082210 7/7/2011 SODA	433.39
GENERAL	PARKS & REC	100-060-313-5570	FOOD	7-2011STMT	INV 2588083227 7/18/2011 SODA	21.18
GENERAL	PARKS & REC	100-060-313-5570	FOOD	7-2011STMT	INV 2588083228 7/18/2011 SODA	-27.22
GENERAL	PARKS & REC	100-060-313-5570	FOOD	7-2011STMT	INV 2578119026 7/21/2011 SODA	112.20
<b>Vendor Total</b>						<b>539.55</b>

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<b>COMCAST CABLE</b>						
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	0001693811	ACCT 8771100230001693 ADAPTER	2.08
WATER & SEWER	PUBLIC WORKS	800-090-840-5423	TELEPHONE SVC	0140541081	ACCT 8771100230140541 6-2011	67.95
WATER & SEWER	PUBLIC WORKS	800-090-840-5423	TELEPHONE SVC	0140541081	ACCT 8771100230140541 8-2011	67.95
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	0141333811	ACCT 8771100230141333	29.98
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	0141333811	ACCT 8771100230141333	29.97
<b>Vendor Total</b>						<b>197.93</b>
<b>COMED</b>						
GENERAL	PUBLIC WORKS	100-090-545-5427	ELECTRICITY - ST LIGHTS	3202907301	STREET LIGHTS	785.87
GENERAL	PUBLIC WORKS	100-090-545-5427	ELECTRICITY - ST LIGHTS	668017711	STREET LIGHTS	261.58
<b>Vendor Total</b>						<b>1,047.45</b>
<b>COMMONWEALTH EDISON</b>						
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	000110711	ACCT 4743000011	132.12
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	020100711	ACCT 6423102010	31.60
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	1060010711	ACCT 6023106001	78.68
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	51042711	ACCT 5823051042	315.10
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	690150711	ACCT 5367069015	116.03
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	970140711	ACCT 5817097014	29.50
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	98016711	ACCT 5383098016	27.40
<b>Vendor Total</b>						<b>730.43</b>
<b>CONSTELLATION NEW ENERGY,INC</b>						
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	3805930	ACCT 1-FC-1047	5,464.61
WATER & SEWER	PUBLIC WORKS	800-090-840-5426	UTILITY - ELECTRIC	3813556	ACCT 1-A314R	9,962.87
<b>Vendor Total</b>						<b>15,427.48</b>

**Village of Antioch, IL**  
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<b>COUNTY OF LAKE '</b>						
WATER & SEWER	PUBLIC WORKS	800-090-829-5810	IMPROVEMENTS O/T BLDG	0711INSTAL	INSTALLMENT # 2	12,500.00
<i>Vendor Total</i>						<b>12,500.00</b>
<b>CUSTOM SPRINKLER SYSTEMS</b>						
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	963415	REPAIR IRRIGATION	149.70
<i>Vendor Total</i>						<b>149.70</b>
<b>ELITE K-9 INC</b>						
PUBLIC SAFETY	POLICE	129-080-428-5568	OPERATING SUPPLIES	30737	K-9 REFLECTIVE COLLAR/PANELS	36.70
<i>Vendor Total</i>						<b>36.70</b>
<b>ENVIRONMENTAL RESOURCE ASSOC</b>						
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	625127	WASTE COLIFORMS	222.05
<i>Vendor Total</i>						<b>222.05</b>
<b>ERNIE PETERSON PLUMBING</b>						
GENERAL	FIRE	100-050-440-5350	MAINT BUILDINGS	082211STA	REPLACE KITCHEN FAUCET	150.00
GENERAL	FIRE DISTRICT	100-050-490-5350	MAINT BLDGS	082211STA	REPLACE KITCHEN FAUCET	150.00
<i>Vendor Total</i>						<b>300.00</b>
<b>EXCEL LTD INC</b>						
GENERAL	PUBLIC WORKS	100-090-545-5340	MAINTENANCE - STREET LIGHTS	15576	MAIN STREET LIGHT CONTROL	1,137.56
<i>Vendor Total</i>						<b>1,137.56</b>

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<b>FIRST BANKCARD</b>						
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	04740811	ACCT 5477259351720474	231.00
GENERAL	PARKS & REC	100-060-313-5570	FOOD	04740811	ACCT 5477259351720474	17.37
GENERAL	PARKS & REC	100-060-348-5570	FOOD	257508SE	ACCT 5477259370322575	32.05
GENERAL	PARKS & REC	100-060-348-5570	FOOD	257508SE	ACCT 5477259370322575	42.43
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	257508SE	ACCT 5477259370322575	25.21
GENERAL	PARKS & REC	100-060-348-5570	FOOD	257508SE	ACCT 5477259370322575	39.07
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	257508SE	ACCT 5477259370322575	18.97
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	257508SE	ACCT 5477259370322575	24.54
GENERAL	PARKS & REC	100-060-348-5352	MAINTENANCE-EQUIPMENT	257508SE	ACCT 5477259370322575	6.27
GENERAL	PARKS & REC	100-060-348-5352	MAINTENANCE-EQUIPMENT	257508SE	ACCT 5477259370322575	6.39
GENERAL	ADMINISTRATION	100-010-110-5329	TRAVEL EXPENSE	4005JK8	ACCT 5477259348944005	20.00
GENERAL	ADMINISTRATION	100-010-110-5570	FOOD	4005JK8	ACCT 5477259348944005	209.25
GENERAL	PARKS & REC	100-060-314-5448	PROGRAM EXPENSE	4005JK8	ACCT 5477259348944005	940.87
GENERAL	POLICE	100-080-430-5448	PROGRAM EXPENSE	412008PD	ACCT 5477259348944120	176.67
GENERAL	POLICE	100-080-430-5331	TRAINING	412008PD	ACCT 5477259348944120	133.30
GENERAL	ADMINISTRATION	100-010-110-5432	POSTAGE	69658ADMIN	ACCT 5477259309946965	90.23
GENERAL	POLICE	100-080-430-5448	PROGRAM EXPENSE	881308PD	ACCT 5477259370318813	63.90
GENERAL	FIRE	100-050-440-5571	PUBLICATIONS	94620811	ACCT 5477259365069462	109.77
GENERAL	FIRE	100-050-440-5432	POSTAGE	94620811	ACCT 5477259365069462	4.98
GENERAL	FIRE	100-050-440-5571	PUBLICATIONS	94620811	ACCT 5477259365069462	41.70
DOLLY SPIERING		235-060-335-5568	OPERATING SUPPLIES	95468SS	ACCT 5477259365069546	463.14
<b>Vendor Total</b>						<b>2,697.11</b>

**Village of Antioch, IL**  
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<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>FIRST FIRE PROTECTION DISTRICT</b>						
GENERAL	FIRE	100-050-440-5101	SALARIES & WAGES	004 P/R	FIRST FIRE JULY PAYROLL REIMB	4,705.38
GENERAL	FIRE	100-050-440-5104	VOLUNTEER FIREFIGHTERS	004 P/R	FIRST FIRE JULY PAYROLL REIMB	18,181.34
GENERAL	FIRE	100-050-440-5244	SOCIAL SECURITY	004 P/R	FIRST FIRE JULY PAYROLL REIMB	1,416.80
GENERAL	FIRE	100-050-440-5245	MEDICARE EXP	004 P/R	FIRST FIRE JULY PAYROLL REIMB	331.21
GENERAL	FIRE	100-050-440-5201	DENTAL INSURANCE	004 P/R	FIRST FIRE JULY PAYROLL REIMB	36.01
GENERAL	FIRE	100-050-440-5203	MEDICAL INSURANCE	004 P/R	FIRST FIRE JULY PAYROLL REIMB	628.00
GENERAL	FIRE	100-050-440-5101	SALARIES & WAGES	005 P/R	FIRE DIST AUG PAYROLL REIMB	2,321.54
GENERAL	FIRE	100-050-440-5104	VOLUNTEER FIREFIGHTERS	005 P/R	FIRE DIST AUG PAYROLL REIMB	8,637.71
GENERAL	FIRE	100-050-440-5244	SOCIAL SECURITY	005 P/R	FIRE DIST AUG PAYROLL REIMB	677.48
GENERAL	FIRE	100-050-440-5245	MEDICARE EXP	005 P/R	FIRE DIST AUG PAYROLL REIMB	158.36
GENERAL	FIRE	100-050-440-5101	SALARIES & WAGES	005 P/R	FIRE DIST AUG PAYROLL REIMB	2,321.54
GENERAL	FIRE	100-050-440-5104	VOLUNTEER FIREFIGHTERS	005 P/R	FIRE DIST AUG PAYROLL REIMB	8,751.76
GENERAL	FIRE	100-050-440-5244	SOCIAL SECURITY	005 P/R	FIRE DIST AUG PAYROLL REIMB	684.13
GENERAL	FIRE	100-050-440-5245	MEDICARE EXP	005 P/R	FIRE DIST AUG PAYROLL REIMB	159.97
GENERAL	FIRE	100-050-440-5203	MEDICAL INSURANCE	005 P/R	FIRE DIST AUG PAYROLL REIMB	793.60
<b>Vendor Total</b>						<b>49,804.83</b>

**Village of Antioch, IL**  
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<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>FLEET SERVICES</b>						
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	190.49
GENERAL	PZB	100-070-216-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	205.24
GENERAL	ADMINISTRATION	100-010-425-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	462.65
GENERAL	ENGINEERING	100-030-215-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	206.40
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	132.27
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	132.27
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	347.54
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	347.54
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	540.51
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	540.51
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	7,779.42
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	1,217.27
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	2,802.07
GENERAL	PUBLIC WORKS	100-090-545-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	2,842.59
WATER & SEWER	PUBLIC WORKS	800-090-820-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	701.50
<b>Vendor Total</b>						<b>18,448.27</b>
<b>GALL'S INC</b>						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511536107	STANDARD CUFFS/KEY/RESTRAINTS	86.19
<b>Vendor Total</b>						<b>86.19</b>
<b>GASVODA &amp; ASSOC, INC</b>						
WATER & SEWER	PUBLIC WORKS	800-090-840-5352	MAINTENANCE-EQUIPMENT	111PTS0452	PUMP TUBING	195.72
<b>Vendor Total</b>						<b>195.72</b>
<b>GENERATION 3 MEDIA</b>						
GENERAL	PARKS & REC	100-060-312-5433	ADVERTISING	06577	ADVERTISING	37.50
GENERAL	PARKS & REC	100-060-312-5433	ADVERTISING	06627	ADVERTISING	50.00
<b>Vendor Total</b>						<b>87.50</b>

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<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>GHA TECHNOLOGIES INC</b>						
GENERAL	POLICE	100-080-430-5755	EQUIPMENT<\$25K	668622	HP LASER JET PRINTER	341.00
<b>Vendor Total</b>						<b>341.00</b>
<b>GRAINGER INC</b>						
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	9550013016	PARTS	17.06
<b>Vendor Total</b>						<b>17.06</b>
<b>GREAT LAKES FIRE &amp; SAFETY</b>						
GENERAL	FIRE	100-050-440-5569	UNIFORMS	149138	BADGES/HARD HATS	813.50
GENERAL	FIRE DISTRICT	100-050-490-5569	UNIFORMS	149138	BADGES/HARD HATS	813.50
<b>Vendor Total</b>						<b>1,627.00</b>
<b>HALOGEN SUPPLY COMPANY INC</b>						
GENERAL	PARKS & REC	100-060-313-5568	OPERATING SUPPLIES	00406428	PRO SHOCK	72.50
<b>Vendor Total</b>						<b>72.50</b>
<b>HAWKINS WATER TREATMENT INC</b>						
WATER & SEWER	PUBLIC WORKS	800-090-820-5573	CHEMICAL SUPPLIES/TREATMENT	3239900	BULK LIQUID	3,161.51
WATER & SEWER	PUBLIC WORKS	800-090-840-5573	CHEMICAL SUPPLIES/TREATMENT	3248811	BULK CHEMICALS	3,722.90
<b>Vendor Total</b>						<b>6,884.41</b>
<b>HD SUPPLY WATERWORKS LTD</b>						
WATER & SEWER	PUBLIC WORKS	800-090-820-5596	METERS	3240318	METERS	814.50
<b>Vendor Total</b>						<b>814.50</b>
<b>HEALTH CONCEPTS, LLC</b>						
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	57234	WATER DISPENSORS VILLAGE HALL	222.00
<b>Vendor Total</b>						<b>222.00</b>

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<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>HINCKLEY SPRINGS INC</b>						
GENERAL	FIRE	100-050-440-5565	OFFICE SUPPLIES	2614091081	WATER ACCT 16910242614091	94.37
GENERAL	FIRE DISTRICT	100-050-490-5565	OFFICE SUPPLIES	2614091081	WATER ACCT 16910242614091	94.37
<b>Vendor Total</b>						<b>188.74</b>
<b>HON HENRY"SKIP"TONIGAN,RET,PC</b>						
GENERAL		100-012-110-5438	PROFESSIONAL SERVICES	080911JC	AUGUST 2011 COURT	340.00
<b>Vendor Total</b>						<b>340.00</b>
<b>IML RISK MANAGEMENT ASSN</b>						
GENERAL	NON-DEPARTMENTAL	100-005-000-5422	GENERAL INSURANCE	0015082011	ADDITIONAL BILLING	15,577.92
<b>Vendor Total</b>						<b>15,577.92</b>
<b>IMPRESSIONS COUNT</b>						
GENERAL	PZB	100-070-216-5434	PRINTING SVC	081711BLDG	SCANS	10.00
GENERAL	PZB	100-070-216-5434	PRINTING SVC	081911HEN	SCANS	20.00
GENERAL	PARKS & REC	100-060-314-5434	PRINTING SVC	34472	FALL/WINTER PROGRAM BOOKS	6,682.50
<b>Vendor Total</b>						<b>6,712.50</b>
<b>INTERSTATE ABC</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	82003780	BATTERY	245.85
<b>Vendor Total</b>						<b>245.85</b>
<b>JOHN DEERE FINANCIAL</b>						
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	90845171	INSPECTION AND REPAIR	431.85
<b>Vendor Total</b>						<b>431.85</b>



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<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>JOHN LASKOWSKI</b>						
GENERAL	POLICE	100-080-430-5331	TRAINING	083011JL	TRAINING	331.94
<b>Vendor Total</b>						<b>331.94</b>
<b>KALE</b>						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	575125	UNIFORMS	245.00
<b>Vendor Total</b>						<b>245.00</b>
<b>KANSAS STATE BANK</b>						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	3342616091	TELEPHONE EQUIPMENT LEASE	674.64
<b>Vendor Total</b>						<b>674.64</b>
<b>KIMBERLY BREWTON</b>						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	083011	AUGUST ZUMBA CLASSES	308.00
<b>Vendor Total</b>						<b>308.00</b>
<b>KUNES COUNTRY</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	116993	PARTS	12.18
<b>Vendor Total</b>						<b>12.18</b>
<b>KUPS KOFFEE</b>						
GENERAL	ADMINISTRATION	100-010-110-5568	OPERATING SUPPLIES	070711KK	COFFEE SUPPLIES	180.75
GENERAL	ADMINISTRATION	100-010-110-5568	OPERATING SUPPLIES	072511KK	COFFEE SUPPLIES	169.40
<b>Vendor Total</b>						<b>350.15</b>
<b>LA SOUND</b>						
GENERAL	PARKS & REC	100-060-348-5488	CONTRACT PAYMENT	1284	SOUND SYSTEM FOR THURSDAY'S	2,580.00
GENERAL	PARKS & REC	100-060-348-5488	CONTRACT PAYMENT	1285	SOUND SYSTEM SET UP	1,320.00
<b>Vendor Total</b>						<b>3,900.00</b>

**Village of Antioch, IL**  
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<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>LAI LTD</b>						
WATER & SEWER	PUBLIC WORKS	800-090-840-5567	MAINTENANCE SUPPLIES	9831	BEARING/WASHER	239.35
<b>Vendor Total</b>						<b>239.35</b>
<b>LAKE COUNTY DIV OF TRANSPORTAT</b>						
GENERAL	PUBLIC WORKS	100-090-545-5567	MAINTENANCE SUPPLIES	430008121	NO CELL PHONE USE SIGN	414.72
<b>Vendor Total</b>						<b>414.72</b>
<b>LAKE COUNTY RECORDER OF DEEDS</b>						
WATER & SEWER	ADMINISTRATION	800-010-810-5438	OTHER PROFESSIONAL SVC	18010811	LIEN/RELEASE	58.00
GENERAL	ADMINISTRATION	100-010-110-5438	OTHER PROFESSIONAL SVC	18010811	RESOLUTION/COPIES	47.00
<b>Vendor Total</b>						<b>105.00</b>
<b>LIBBY BAKER</b>						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	082611	ZUMBA	424.90
GENERAL	PARKS & REC	100-060-314-5448	PROGRAM EXPENSE	082611	SDC SUPPLIES	492.46
<b>Vendor Total</b>						<b>917.36</b>
<b>LYNN PEAVEY COMPANY</b>						
GENERAL	POLICE	100-080-430-5568	OPERATING SUPPLIES	244123	PARTS/FREIGHT	97.70
<b>Vendor Total</b>						<b>97.70</b>
<b>MABAS DIVISION IV</b>						
GENERAL	FIRE	100-050-440-5403	PROFESSIONAL DUES	082311DUES	DUES	275.00
GENERAL	FIRE DISTRICT	100-050-490-5403	PROFESSIONAL DUES	082311DUES	DUES	275.00
<b>Vendor Total</b>						<b>550.00</b>

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<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>MEDCO SUPPLY COMPANY</b>						
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	41357717	MEDICAL SUPPLIES	90.70
<i>Vendor Total</i>						<b>90.70</b>

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<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>MENARDS - ANTIOCH</b>						
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	560101	ALL PURPOSE CEMENT	9.69
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	59674	RUBBER SILICON	8.00
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	59715	RUBBER SILICON	24.00
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	60075	WD-40/TORCH KIT/PVC CAP	44.07
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	60077	COPPER STRAP	1.00
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	60269	ROUND GRATE	3.98
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	60275	DRAIN STRAINER	12.98
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	60307	FLOOR DIFFUSER	19.90
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	61153	HEX SHANK	3.97
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	61751	CEDAR/#2 STUD/QUALITY BOARD	85.75
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	61831	POWER BIT/PRO-PACK	21.89
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	62111	PIN PUNCH/TAPE	13.04
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	63985	QUALITY BOARD	20.85
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	65576	BOX	0.78
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	65844	ROPE CAULK	15.51
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	66026	PAINT	17.47
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	66318	QUALITY BOARD	34.40
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	67269	BELT/QUALITY BOARD	28.86
WATER & SEWER	PUBLIC WORKS	800-090-820-5569	UNIFORMS	67277	GLOVES	13.96
WATER & SEWER	PUBLIC WORKS	800-090-820-5569	UNIFORMS	67634	BLACK LACES	2.99
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	67898	GRIT	7.93
GENERAL	PARKS & REC	100-060-348-5352	MAINTENANCE-EQUIPMENT	69372	BRASS SHUT OFF/HOSE	53.04
GENERAL	PARKS & REC	100-060-313-5358	MAINT - POOL	70081	PVC CAP/HOOK & EYE	3.25
GENERAL	PARKS & REC	100-060-313-5358	MAINT - POOL	70165CM	PVC CAP	-2.26
GENERAL	PARKS & REC	100-060-313-5358	MAINT - POOL	70172	END CAP	6.40
WATER & SEWER	PUBLIC WORKS	800-090-840-5568	OPERATING SUPPLIES	73738	AIR FILTERS	80.95
GENERAL	FIRE	100-050-440-5350	MAINT BUILDINGS	75404	OIL.PHONE LINE/BULBS	66.14
GENERAL	FIRE DISTRICT	100-050-490-5350	MAINT BLDGS	75404	OIL.PHONE LINE/BULBS	66.13
<b>Vendor Total</b>						<b>664.67</b>

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<b>MES - DEPOSITORY ACCOUNT</b>						
GENERAL	FIRE	100-050-440-5569	UNIFORMS	00257703	GLOVES ACCT 32116	519.25
GENERAL	FIRE DISTRICT	100-050-490-5569	UNIFORMS	00257703	GLOVES ACCT 32116	519.25
<b>Vendor Total</b>						<b>1,038.50</b>
<b>MID AMERICAN WATER OF WAUCONDA</b>						
WATER & SEWER	PUBLIC WORKS	800-090-820-5356	MAINT UTILITY SYSTEM	407635W	MODIFICATION KIT	3,711.24
<b>Vendor Total</b>						<b>3,711.24</b>
<b>MIDLAND STANDARD ENG &amp; TESTING</b>						
CAPITAL PROJECTS ENGINEERING		300-030-290-5826	ENGINEERING SERVICES	131293	SPRENGER PARK IMPROVEMENTS	2,685.00
<b>Vendor Total</b>						<b>2,685.00</b>
<b>MIKE ROGERS</b>						
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	0831CS0831	CONCERT SERIES	275.00
<b>Vendor Total</b>						<b>275.00</b>
<b>MODERN DAY ROMEO'S</b>						
GENERAL	PARKS & REC	100-060-348-5488	CONTRACT PAYMENT	FF10082011	FALL FEST	1,980.00
<b>Vendor Total</b>						<b>1,980.00</b>
<b>MONROE TRUCK EQUIPMENT</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	1506539	REFURBISH	1,980.00
<b>Vendor Total</b>						<b>1,980.00</b>
<b>NEIL H PULLER.MD</b>						
GENERAL	FIRE	100-050-440-5438	OTHER PROFESSIONAL SVC	CHEST X-RA	CHEST X-RAYS FOR FITNESS GRANT	1,035.00
GENERAL	FIRE DISTRICT	100-050-490-5438	OTHER PROFESSIONAL SVC	CHEST X-RA	CHEST X-RAYS FOR FITNESS GRANT	1,035.00
<b>Vendor Total</b>						<b>2,070.00</b>

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<b>NICOR GAS</b>						
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	0259968	ACCT 99-69-06-0259 6	31.70
GENERAL	FIRE	100-050-440-5430	UTILITY - GAS	10000811	ACCT 00-92-84-1000 0	65.81
GENERAL	FIRE DISTRICT	100-050-490-5430	UTILITY - GAS	10000811	ACCT 00-92-84-1000 0	65.80
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	2510008	ACCT 79-84-25-1000 4	25.28
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	40043008	ACCT 44-73-40-0430 0	206.06
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	6068100086	ACCT 83-60-68-1000 6	29.47
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	6068100098	ACCT 72-60-68-1000 9	141.42
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	6410008	ACCT 23-60-64-1000 1	81.92
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	6810008	ACCT 25-60-68-1000 7	29.47
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	68100087	ACCT 01-70-68-1000 7	59.09
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	73100058	ACCT 46-16-73-1000 5	1,384.22
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	7952288	ACCT 30-38-79-5228 3	111.83
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	8410008	ACCT 59-36-84-1000 3	43.19
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	96754968	ACCT 44-52-96-7549 6	24.58
<b>Vendor Total</b>						<b>2,299.84</b>
<b>NO ILL FOOLS</b>						
GENERAL	FIRE	100-050-440-5331	TRAINING	SHANE0828	CLASS	17.50
GENERAL	FIRE DISTRICT	100-050-490-5331	TRAINING	SHANE0828	CLASS	17.50
<b>Vendor Total</b>						<b>35.00</b>
<b>NORTH SHORE GAS</b>						
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	1748572011	ACCT 1500053091748	500.72
<b>Vendor Total</b>						<b>500.72</b>
<b>NORTHERN ILLINOIS MACK</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	106287	HYDRAULIC PUMP	2,215.75
<b>Vendor Total</b>						<b>2,215.75</b>

**Village of Antioch, IL**  
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<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>OTTOSEN BRITZ KELLY COOPER</b>						
GENERAL	ADMINISTRATION	100-010-110-5437	LEGAL SVC	52068	LAKE VILLA DISPATCH	92.50
<b>Vendor Total</b>						<b>92.50</b>
<b>PADDOCK PUBLICATIONS, INC</b>						
GENERAL	FIRE	100-050-440-5571	PUBLICATIONS	F1792263	SUBSCRIPTION	19.50
GENERAL	FIRE DISTRICT	100-050-490-5571	PUBLICATIONS	F1792263	SUBSCRIPTION	19.50
<b>Vendor Total</b>						<b>39.00</b>
<b>PAYTON GALLORDO</b>						
GENERAL	PARKS & REC	100-060-348-5488	CONTRACT PAYMENT	F081711FF	FALL FEST ENTERTAINMENT	150.00
<b>Vendor Total</b>						<b>150.00</b>
<b>PEKIN LIFE INSURANCE CO</b>						
GENERAL		100-002-000-2207	LIFE INS WH PAYABLE	131062009	EMPLOYEE VOL LIFE INS 1310620	13.90
<b>Vendor Total</b>						<b>13.90</b>
<b>PEST CONTROL SERVICES, INC</b>						
GENERAL	FIRE	100-050-440-5350	MAINT BUILDINGS	46196	MONTHLY PEST CONTROL	67.00
GENERAL	FIRE DISTRICT	100-050-490-5350	MAINT BLDGS	46196	MONTHLY PEST CONTROL	67.00
<b>Vendor Total</b>						<b>134.00</b>
<b>PLATINUM SYSTEMS</b>						
GENERAL	FIRE	100-050-440-5761	COMPUTER SOFTWARE	K-55281	DESK TOP REPAIR	258.67
<b>Vendor Total</b>						<b>258.67</b>

**Village of Antioch, IL**  
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<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>PRECISION SERVICE &amp; PARTS,INC</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	03-582536	PARTS	16.10
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	07-047010	PARTS	12.13
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	07-047325	PARTS	83.96
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	07-047545	PARTS	16.10
<b>Vendor Total</b>						<b>128.29</b>
<b>PRE-PAID LEGAL SERVICES</b>						
GENERAL		100-002-000-2208	EE LEGAL DEDUCT PAYABLE	136082	EMPLOYEE VOL PRE-PAID LEGAL	251.10
<b>Vendor Total</b>						<b>251.10</b>
<b>R G SMITH EQUIPMENT CO</b>						
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	114748	WEAR PLATE	678.08
<b>Vendor Total</b>						<b>678.08</b>
<b>RADICOM INC</b>						
GENERAL	POLICE	100-080-430-5755	EQUIPMENT<\$25K	243CM	RETURN BAND	-119.00
GENERAL	POLICE	100-080-430-5755	EQUIPMENT<\$25K	244CM	RETURN BAND	-102.00
GENERAL	POLICE	100-080-431-5352	MAINTENANCE-EQUIPMENT	97455	DISPATCH EQUIPMENT	27.10
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	97496	INSTALL AND SWAP TELEPHONE	132.95
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	97529	REPAIR CAMERA	230.00
<b>Vendor Total</b>						<b>169.05</b>
<b>RAY O'HERRON INC</b>						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	1112248-IN	WALLET CLIP GOLD PLATE	62.75
GENERAL	POLICE	100-080-430-5569	UNIFORMS	1112257-IN	WALLET CLIP GOLD PLATE	34.61
GENERAL	POLICE	100-080-430-5569	UNIFORMS	1119034-IN	CASE FOR BADGE	50.64
<b>Vendor Total</b>						<b>148.00</b>



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<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>RICOH AMERICAS CORP</b>						
GENERAL	PARKS & REC	100-060-312-5488	CONTRACT PAYMENT	413091639	CONTRACT SVC02004292	887.04
GENERAL	PARKS & REC	100-060-312-5488	CONTRACT PAYMENT	19873599	CONTRACT 036-0020758-001	181.18
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	19919763	COPIER CONTRACT	370.00
GENERAL	FIRE	100-050-440-5488	CONTRACT PAYMENT	19919763	COPIER CONTRACT	370.00
<b>Vendor Total</b>						<b>1,808.22</b>
<b>RUSSO POWER EQUIPMENT</b>						
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	1068285	MOWERS	67.37
<b>Vendor Total</b>						<b>67.37</b>
<b>RYAN MONNEBACH</b>						
GENERAL	PARKS & REC	100-060-348-5488	CONTRACT PAYMENT	FF1008112	FALL FEST	150.00
<b>Vendor Total</b>						<b>150.00</b>
<b>RYDIN DECAL</b>						
GENERAL	ADMINISTRATION	100-010-110-5438	OTHER PROFESSIONAL SVC	266375	TEMPORARY HCHT	156.94
<b>Vendor Total</b>						<b>156.94</b>
<b>SARNOFF COURT REPORTERS</b>						
GENERAL	NON-DEPARTMENTAL	100-005-001-5437	LEGAL-NEUMANN SUIT	158959	LEGAL NEUMANN SUIT	1,046.95
GENERAL	NON-DEPARTMENTAL	100-005-001-5437	LEGAL-NEUMANN SUIT	159335	LEGAL NEUMANN SUIT	728.40
GENERAL	NON-DEPARTMENTAL	100-005-001-5437	LEGAL-NEUMANN SUIT	160249	LEGAL NEUMANN SUIT	1,220.75
GENERAL	NON-DEPARTMENTAL	100-005-001-5437	LEGAL-NEUMANN SUIT	415015	LEGAL NEUMANN SUIT	834.25
<b>Vendor Total</b>						<b>3,830.35</b>
<b>SHERWIN-WILLIAMS CO</b>						
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	54278	PAINT	72.38
<b>Vendor Total</b>						<b>72.38</b>

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<b>SIMON,PERAGINE,SMITH &amp; REDFEAR</b>						
GENERAL	NON-DEPARTMENTAL	100-005-001-5437	LEGAL-NEUMANN SUIT	542608	LEGAL NEUMANN	4,924.73
<b>Vendor Total</b>						<b>4,924.73</b>
<b>SIRCHIE FINGER PRINT LABS</b>						
GENERAL	POLICE	100-080-430-5568	OPERATING SUPPLIES	0046599-IN	FINGER PRINT PAD	114.12
<b>Vendor Total</b>						<b>114.12</b>
<b>SIX FLAGS GREAT AMERICA</b>						
GENERAL		100-002-000-2002	GREAT AMERICA TICKETS	08302011GA	GREAT AMERICA AUGUST 2011	2,650.94
<b>Vendor Total</b>						<b>2,650.94</b>
<b>SMITH ENGINEERING CONSULTANTS</b>						
WATER & SEWER	PUBLIC WORKS	800-090-820-5438	OTHER PROFESSIONAL SVC	75752	INTERIM WATER OPERATOR	1,323.90
WATER & SEWER	PUBLIC WORKS	800-090-839-5829	INFRASTRUCTURE	75780	LAKE STREET LIFT STATION	10,718.00
ESCROW		924-002-000-2836	CLUBLANDS	75821	CLUBLANDS	4,248.75
<b>Vendor Total</b>						<b>16,290.65</b>
<b>STAPLES BUSINESS ADVANTAGE</b>						
GENERAL	POLICE	100-080-430-5565	OFFICE SUPPLIES	8019262460	SUPPLIES	296.87
<b>Vendor Total</b>						<b>296.87</b>
<b>STATE BANK OF THE LAKES</b>						
CAPITAL PROJECTS	PUBLIC WORKS	300-090-545-5686	PRINCIPAL	450340911	SWEEPER LEASE ACCT 45034	2,964.74
CAPITAL PROJECTS	PUBLIC WORKS	300-090-545-5687	INTEREST	450340911	SWEEPER LEASE ACCT 45034	36.37
<b>Vendor Total</b>						<b>3,001.11</b>

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<b>SUBURBAN LABORATORIES</b>						
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	10084	TESTING	136.20
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	10887	TESTING	243.90
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	11806	TESTING	215.40
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	11833	TESTING	639.00
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	9787	TESTING	141.45
<b>Vendor Total</b>						<b>1,375.95</b>
<b>SUN TIMES MEDIA</b>						
GENERAL	PZB	100-070-216-5438	OTHER PROFESSIONAL SVC	814210525	LEGAL AD	54.40
GENERAL	PZB	100-070-216-5433	ADVERTISING	814490525	LEGAL AD	62.40
<b>Vendor Total</b>						<b>116.80</b>
<b>THE BANK OF NEW YORK</b>						
MFT	ENGINEERING	247-030-547-5438	OTHER PROFESSIONAL SVC	2521572260	ADMINISTRATION FEE	300.00
<b>Vendor Total</b>						<b>300.00</b>
<b>THE TIPSY GRAPE</b>						
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	0800776	GLASSES FOR WINE WALK	1,282.50
<b>Vendor Total</b>						<b>1,282.50</b>
<b>TOSHIBA AMERICA INFORMATION SY</b>						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	56102288	COPIER CONTRACT	434.00
<b>Vendor Total</b>						<b>434.00</b>
<b>TOSHIBA BUSINESS SOLUTIONS</b>						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	8516206	COPIER CONTRACT	139.13
<b>Vendor Total</b>						<b>139.13</b>

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<b>TOSHIBA FINANCIAL SERVICES</b>						
GENERAL	FINANCE	100-040-113-5488	CONTRACT PAYMENT	1933990811	COPIER CONTRACT	250.00
<i>Vendor Total</i>						<b>250.00</b>
<b>UNIMERICA INSURANCE</b>						
GENERAL	ADMINISTRATION	100-010-110-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	25.00
GENERAL	PZB	100-070-217-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	25.00
GENERAL	ADMINISTRATION	100-010-115-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	37.50
GENERAL	PZB	100-070-216-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	12.50
GENERAL	POLICE	100-080-431-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	112.50
GENERAL	ADMINISTRATION	100-010-101-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	25.00
GENERAL	ADMINISTRATION	100-010-425-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	12.50
GENERAL	FINANCE	100-040-113-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	37.50
GENERAL	FIRE	100-050-440-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	68.91
GENERAL	FIRE DISTRICT	100-050-490-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	2.50
GENERAL	PARKS & REC	100-060-312-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	12.50
GENERAL	PARKS & REC	100-060-314-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	12.50
GENERAL	POLICE	100-080-430-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	380.63
GENERAL	PUBLIC WORKS	100-090-511-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	100.00
GENERAL	PARKS & REC	100-060-334-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	6.25
DOLLY SPIERING		235-060-335-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	6.25
GENERAL	PARKS & REC	100-060-348-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	12.50
GENERAL	PUBLIC WORKS	100-090-545-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	75.00
WATER & SEWER	PUBLIC WORKS	800-090-820-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	37.50
WATER & SEWER	ADMINISTRATION	800-010-810-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	37.50
WATER & SEWER	PUBLIC WORKS	800-090-840-5204	LIFE INSURANCE	1122700026	LIFE INSURANCE SEPT-2011	37.50
GENERAL		100-002-000-2207	LIFE INS WH PAYABLE	1122700026	LIFE INSURANCE SEPT-2011	801.50
<i>Vendor Total</i>						<b>1,878.54</b>

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<b>UNITED HEALTHCARE</b>						
GENERAL	ADMINISTRATION	100-010-101-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-0.20
GENERAL	ADMINISTRATION	100-010-110-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-2,664.08
GENERAL	ADMINISTRATION	100-010-115-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-0.99
GENERAL	ADMINISTRATION	100-010-425-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-0.58
GENERAL	PZB	100-070-242-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-176.48
GENERAL	PZB	100-070-216-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-1,009.36
GENERAL	FINANCE	100-040-113-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-0.41
GENERAL	FIRE	100-050-440-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-0.77
GENERAL	FIRE DISTRICT	100-050-490-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-0.38
GENERAL	PARKS & REC	100-060-312-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-0.20
GENERAL	PARKS & REC	100-060-348-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-0.58
GENERAL	PARKS & REC	100-060-334-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-0.29
GENERAL	PZB	100-070-217-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-2,653.85
GENERAL	POLICE	100-080-430-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-325.30
GENERAL	POLICE	100-080-431-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-3.78
GENERAL	PUBLIC WORKS	100-090-511-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-1,983.30
GENERAL	PUBLIC WORKS	100-090-545-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-1.56
DOLLY SPIERING		235-060-335-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-0.29
WATER & SEWER	ADMINISTRATION	800-010-810-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-504.93
WATER & SEWER	PUBLIC WORKS	800-090-820-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-0.71
WATER & SEWER	PUBLIC WORKS	800-090-830-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-0.05
WATER & SEWER	PUBLIC WORKS	800-090-840-5203	MEDICAL INSURANCE	0811/CORR	MEDICAL INSUR CORR 8/11	-1.75
GENERAL	NON-DEPARTMENTAL	100-005-000-5203	RETIREE HEALTH INS EXPENSE	0811/CORR	MEDICAL INSUR CORR 8/11	350.50
GENERAL		100-002-000-2203	MED INS WH PAYABLE	0811/CORR	MEDICAL INSUR CORR 8/11	-720.00
GENERAL		100-002-000-2203	MED INS WH PAYABLE	0811/CORR	MEDICAL INSUR CORR 8/11	-106.65
GENERAL	ADMINISTRATION	100-010-110-5201	DENTAL INSURANCE	0811/CORR	DENTAL ADMIN FEE CORR 8/11	-20.13
GENERAL	PZB	100-070-242-5201	DENTAL INSURANCE	0811/CORR	DENTAL ADMIN FEE CORR 8/11	-2.87
GENERAL	PZB	100-070-216-5201	DENTAL INSURANCE	0811/CORR	DENTAL ADMIN FEE CORR 8/11	-17.25
GENERAL	ENGINEERING	100-030-215-5201	DENTAL INSURANCE	0811/CORR	DENTAL ADMIN FEE CORR 8/11	-7.19
GENERAL	PZB	100-070-217-5201	DENTAL INSURANCE	0811/CORR	DENTAL ADMIN FEE CORR 8/11	-5.75
GENERAL	POLICE	100-080-430-5201	DENTAL INSURANCE	0811/CORR	DENTAL ADMIN FEE CORR 8/11	-17.25

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GENERAL	PUBLIC WORKS	100-090-511-5201	DENTAL INSURANCE	0811/CORR	DENTAL ADMIN FEE CORR 8/11	-7.19
WATER & SEWER	ADMINSTRATION	800-010-810-5201	DENTAL INSURANCE	0811/CORR	DENTAL ADMIN FEE CORR 8/11	-2.89
GENERAL	ADMINISTRATION	100-010-110-5201	DENTAL INSURANCE	082611	DENTAL CLAIMS	307.20
GENERAL	PZB	100-070-216-5201	DENTAL INSURANCE	082611	DENTAL CLAIMS	157.60
GENERAL	POLICE	100-080-430-5201	DENTAL INSURANCE	082611	DENTAL CLAIMS	1,047.00
GENERAL	POLICE	100-080-431-5201	DENTAL INSURANCE	082611	DENTAL CLAIMS	1,000.00
GENERAL	PUBLIC WORKS	100-090-511-5201	DENTAL INSURANCE	082611	DENTAL	-1,500.00
GENERAL	POLICE	100-080-430-5203	MEDICAL INSURANCE	082611	MEDICAL	1,500.00
GENERAL	FIRE	100-050-440-5203	MEDICAL INSURANCE	082611	MEDICAL	566.37
GENERAL	ADMINISTRATION	100-010-110-5203	MEDICAL INSURANCE	24918288	MEDICAL	360.00
GENERAL	NON-DEPARTMENTAL	100-005-000-5203	RETIREE HEALTH INS EXPENSE	24918288	MEDICAL	802.22
GENERAL	FIRE DISTRICT	100-050-490-5203	MEDICAL INSURANCE	24918288	MEDICAL	-802.22
GENERAL	POLICE	100-080-430-5203	MEDICAL INSURANCE	24918288	MEDICAL	-401.44
GENERAL	FIRE DISTRICT	100-050-490-5201	DENTAL INSURANCE	24918288	DENTAL ADMIN FEE	-5.75
GENERAL		100-002-000-2203	MED INS WH PAYABLE	24918288	MEDICAL	-12.01
GENERAL	ADMINISTRATION	100-010-101-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	353.00
GENERAL	ADMINISTRATION	100-010-110-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	1,009.25
GENERAL	ADMINISTRATION	100-010-115-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	1,715.24
GENERAL	ADMINISTRATION	100-010-425-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	1,009.25
GENERAL	PZB	100-070-216-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	353.00
GENERAL	FINANCE	100-040-113-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	706.00
GENERAL	FIRE	100-050-440-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	1,332.57
GENERAL	PARKS & REC	100-060-312-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	353.00
GENERAL	PARKS & REC	100-060-348-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	1,009.25
GENERAL	PARKS & REC	100-060-334-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	504.62
GENERAL	PZB	100-070-217-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	2,018.49
GENERAL	POLICE	100-080-430-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	20,490.13
GENERAL	POLICE	100-080-431-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	6,541.51
GENERAL	PUBLIC WORKS	100-090-511-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	6,506.76
GENERAL	PUBLIC WORKS	100-090-545-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	2,691.98
DOLLY SPIERING		235-060-335-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	504.62
WATER & SEWER	ADMINSTRATION	800-010-810-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	617.75

**Village of Antioch, IL**  
**Accounts Payable - September 6, 2011**

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
WATER & SEWER	PUBLIC WORKS	800-090-820-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	1,231.44
WATER & SEWER	PUBLIC WORKS	800-090-830-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	88.25
WATER & SEWER	PUBLIC WORKS	800-090-840-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	3,027.74
GENERAL	NON-DEPARTMENTAL	100-005-000-5203	RETIREE HEALTH INS EXPENSE	24993086	MEDICAL INSURANCE	6,240.74
GENERAL		100-002-000-2203	MED INS WH PAYABLE	24993086	MEDICAL INSURANCE	7,912.91
GENERAL		100-002-000-2203	MED INS WH PAYABLE	24993086	MEDICAL INSURANCE	646.78
GENERAL	ADMINISTRATION	100-010-101-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	5.75
GENERAL	ADMINISTRATION	100-010-110-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	5.75
GENERAL	ADMINISTRATION	100-010-115-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	17.25
GENERAL	ADMINISTRATION	100-010-425-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	5.75
GENERAL	PZB	100-070-216-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	5.75
GENERAL	FINANCE	100-040-113-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	11.50
GENERAL	FIRE	100-050-440-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	11.50
GENERAL	PARKS & REC	100-060-312-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	5.75
GENERAL	PARKS & REC	100-060-348-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	5.75
GENERAL	PARKS & REC	100-060-314-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	5.75
GENERAL	PARKS & REC	100-060-334-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	2.88
GENERAL	PZB	100-070-217-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	11.50
GENERAL	POLICE	100-080-430-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	184.00
GENERAL	POLICE	100-080-431-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	57.50
GENERAL	PUBLIC WORKS	100-090-511-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	50.32
GENERAL	PUBLIC WORKS	100-090-545-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	34.50
DOLLY SPIERING		235-060-335-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	2.87
WATER & SEWER	ADMINISTRATION	800-010-810-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	12.93
WATER & SEWER	PUBLIC WORKS	800-090-820-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	15.81
WATER & SEWER	PUBLIC WORKS	800-090-830-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	1.44
WATER & SEWER	PUBLIC WORKS	800-090-840-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	17.25
GENERAL	NON-DEPARTMENTAL	100-005-000-5203	RETIREE HEALTH INS EXPENSE	24993194	MEDICAL INSURANCE	1,545.76

**Vendor Total 62,014.00**

**Village of Antioch, IL**  
**Accounts Payable - September 6, 2011**

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>UNITED TALENT COORDINATORS</b>						
GENERAL	PARKS & REC	100-060-348-5488	CONTRACT PAYMENT	081711TF	TALENT AGENT FEE	280.00
<i>Vendor Total</i>						<b>280.00</b>
<b>USABLUBOOK</b>						
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	458414	MANHOLE COVER CUSHION	192.06
WATER & SEWER	PUBLIC WORKS	800-090-840-5568	OPERATING SUPPLIES	462509	MEDIA PLATES	135.50
<i>Vendor Total</i>						<b>327.56</b>
<b>VERITY THREE, INC</b>						
GENERAL	PARKS & REC	100-060-312-5488	CONTRACT PAYMENT	25155	DESK TOP SERVICE	65.00
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	25156	DESK TOP SERVICE	234.00
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	25242	DESK TOP SERVICE	40.00
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	25283	DESK TOP SERVICE	213.75
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	25382	DESK TOP SERVICE	23.75
GENERAL	PARKS & REC	100-060-312-5488	CONTRACT PAYMENT	25382	DESK TOP SERVICE	23.75
GENERAL	PUBLIC WORKS	100-090-511-5488	CONTRACT PAYMENT	25382	DESK TOP SERVICE	23.75
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	MISC0831	DESK TOP SERVICE	402.00
GENERAL	PARKS & REC	100-060-312-5488	CONTRACT PAYMENT	MISC0831	DESK TOP SERVICE	380.00
<i>Vendor Total</i>						<b>1,406.00</b>
<b>VILL OF ANTIOCH SENIOR PETTY</b>						
DOLLY SPIERING		235-060-335-5570	FOOD	07290811	FOOD	22.45
DOLLY SPIERING		235-060-335-5448	PROGRAM EXPENSE	07290811	INSTRUCTOR	74.00
DOLLY SPIERING		235-060-335-5448	PROGRAM EXPENSE	07290816	INSTRUCTOR	64.80
DOLLY SPIERING		235-060-335-5570	FOOD	07290816	FOOD	34.73
<i>Vendor Total</i>						<b>195.98</b>



**Village of Antioch, IL**  
**Accounts Payable - September 6, 2011**

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>WAL-MART COMMUNITY</b>						
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	1086PKS8	ACCT 6032202020143757	306.98
GENERAL	PARKS & REC	100-060-313-5570	FOOD	1086PKS8	ACCT 6032202020143757	426.55
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	3765SPE8	ACCT 6032202020143765	69.41
<b>Vendor Total</b>						<b>802.94</b>
<b>WI SCTF</b>						
GENERAL		100-001-000-1110	A/R GENERAL BILLINGS	6121SMITH	EMPLOYEE WITHHOLDING	65.00
<b>Vendor Total</b>						<b>65.00</b>
<b>WIRFS INDUSTRIES INC</b>						
GENERAL	FIRE	100-050-440-5351	MAINT VEHICLES	23546	CHASSIS SERVICE PARTS/LABOR	4,156.94
GENERAL	FIRE DISTRICT	100-050-490-5351	MAINT VEHICLES	23546	CHASSIS SERVICE PARTS/LABOR	4,156.93
<b>Vendor Total</b>						<b>8,313.87</b>
<b>ZEP MANUFACTURING</b>						
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	30460397	MOP HEADS/STRIP EASE	264.59
<b>Vendor Total</b>						<b>264.59</b>

**Grand Total:**

**\$314,475.76**

## Village of Antioch, IL

### Invoices Over \$10,000 Informational Report September 6, 2011

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>COUNTY OF LAKE '</b>						
WATER & SEWER	PUBLIC WORKS	800-090-829-5810	IMPROVEMENTS O/T BLDG	0711INSTAL	INSTALLMENT # 2	12,500.00
<i>Vendor Total</i>						<b>12,500.00</b>
<b>FIRST FIRE PROTECTION DISTRICT</b>						
GENERAL	FIRE	100-050-440-5101	SALARIES & WAGES	004 P/R	FIRST FIRE JULY PAYROLL REIMB	4,705.38
GENERAL	FIRE	100-050-440-5104	VOLUNTEER FIREFIGHTERS	004 P/R	FIRST FIRE JULY PAYROLL REIMB	18,181.34
GENERAL	FIRE	100-050-440-5244	SOCIAL SECURITY	004 P/R	FIRST FIRE JULY PAYROLL REIMB	1,416.80
GENERAL	FIRE	100-050-440-5245	MEDICARE EXP	004 P/R	FIRST FIRE JULY PAYROLL REIMB	331.21
GENERAL	FIRE	100-050-440-5201	DENTAL INSURANCE	004 P/R	FIRST FIRE JULY PAYROLL REIMB	36.01
GENERAL	FIRE	100-050-440-5203	MEDICAL INSURANCE	004 P/R	FIRST FIRE JULY PAYROLL REIMB	628.00
GENERAL	FIRE	100-050-440-5101	SALARIES & WAGES	005 P/R	FIRE DIST AUG PAYROLL REIMB	2,321.54
GENERAL	FIRE	100-050-440-5104	VOLUNTEER FIREFIGHTERS	005 P/R	FIRE DIST AUG PAYROLL REIMB	8,637.71
GENERAL	FIRE	100-050-440-5244	SOCIAL SECURITY	005 P/R	FIRE DIST AUG PAYROLL REIMB	677.48
GENERAL	FIRE	100-050-440-5245	MEDICARE EXP	005 P/R	FIRE DIST AUG PAYROLL REIMB	158.36
GENERAL	FIRE	100-050-440-5101	SALARIES & WAGES	005 P/R	FIRE DIST AUG PAYROLL REIMB	2,321.54
GENERAL	FIRE	100-050-440-5104	VOLUNTEER FIREFIGHTERS	005 P/R	FIRE DIST AUG PAYROLL REIMB	8,751.76
GENERAL	FIRE	100-050-440-5244	SOCIAL SECURITY	005 P/R	FIRE DIST AUG PAYROLL REIMB	684.13
GENERAL	FIRE	100-050-440-5245	MEDICARE EXP	005 P/R	FIRE DIST AUG PAYROLL REIMB	159.97
GENERAL	FIRE	100-050-440-5203	MEDICAL INSURANCE	005 P/R	FIRE DIST AUG PAYROLL REIMB	793.60
<i>Vendor Total</i>						<b>49,804.83</b>
<b>FLEET SERVICES</b>						
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	190.49
GENERAL	PZB	100-070-216-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	205.24
GENERAL	ADMINISTRATION	100-010-425-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	462.65
GENERAL	ENGINEERING	100-030-215-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	206.40
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	132.27
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	132.27

## Village of Antioch, IL

### Invoices Over \$10,000 Informational Report September 6, 2011

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	347.54
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	347.54
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	540.51
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	540.51
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	7,779.42
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	1,217.27
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	2,802.07
GENERAL	PUBLIC WORKS	100-090-545-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	2,842.59
WATER & SEWER	PUBLIC WORKS	800-090-820-5566	FUEL & FLUIDS	26785701	ACCT 0414-00-793469-8	701.50
<b>Vendor Total</b>						<b>18,448.27</b>
<b>IML RISK MANAGEMENT ASSN</b>						
GENERAL	NON-DEPARTMENTAL	100-005-000-5422	GENERAL INSURANCE	0015082011	ADDITIONAL BILLING	15,577.92
<b>Vendor Total</b>						<b>15,577.92</b>
<b>SMITH ENGINEERING CONSULTANTS</b>						
WATER & SEWER	PUBLIC WORKS	800-090-839-5829	INFRASTRUCTURE	75780	LAKE STREET LIFT STATION	10,718.00
<b>Vendor Total</b>						<b>10,718.00</b>
<b>UNITED HEALTHCARE</b>						
GENERAL	ADMINISTRATION	100-010-101-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	353.00
GENERAL	ADMINISTRATION	100-010-110-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	1,009.25
GENERAL	ADMINISTRATION	100-010-115-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	1,715.24
GENERAL	ADMINISTRATION	100-010-425-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	1,009.25
GENERAL	PZB	100-070-216-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	353.00
GENERAL	FINANCE	100-040-113-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	706.00
GENERAL	FIRE	100-050-440-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	1,332.57
GENERAL	PARKS & REC	100-060-312-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	353.00
GENERAL	PARKS & REC	100-060-348-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	1,009.25

## Village of Antioch, IL

### Invoices Over \$10,000 Informational Report September 6, 2011

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
GENERAL	PARKS & REC	100-060-334-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	504.62
GENERAL	PZB	100-070-217-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	2,018.49
GENERAL	POLICE	100-080-430-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	20,490.13
GENERAL	POLICE	100-080-431-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	6,541.51
GENERAL	PUBLIC WORKS	100-090-511-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	6,506.76
GENERAL	PUBLIC WORKS	100-090-545-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	2,691.98
DOLLY SPIERING		235-060-335-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	504.62
WATER & SEWER	ADMINISTRATION	800-010-810-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	617.75
WATER & SEWER	PUBLIC WORKS	800-090-820-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	1,231.44
WATER & SEWER	PUBLIC WORKS	800-090-830-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	88.25
WATER & SEWER	PUBLIC WORKS	800-090-840-5203	MEDICAL INSURANCE	24993086	MEDICAL INSURANCE	3,027.74
GENERAL	NON-DEPARTMENTAL	100-005-000-5203	RETIREE HEALTH INS EXPENSE	24993086	MEDICAL INSURANCE	6,240.74
GENERAL		100-002-000-2203	MED INS WH PAYABLE	24993086	MEDICAL INSURANCE	7,912.91
GENERAL		100-002-000-2203	MED INS WH PAYABLE	24993086	MEDICAL INSURANCE	646.78
GENERAL	ADMINISTRATION	100-010-101-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	5.75
GENERAL	ADMINISTRATION	100-010-110-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	5.75
GENERAL	ADMINISTRATION	100-010-115-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	17.25
GENERAL	ADMINISTRATION	100-010-425-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	5.75
GENERAL	PZB	100-070-216-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	5.75
GENERAL	FINANCE	100-040-113-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	11.50
GENERAL	FIRE	100-050-440-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	11.50
GENERAL	PARKS & REC	100-060-312-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	5.75
GENERAL	PARKS & REC	100-060-348-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	5.75
GENERAL	PARKS & REC	100-060-314-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	5.75
GENERAL	PARKS & REC	100-060-334-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	2.88
GENERAL	PZB	100-070-217-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	11.50
GENERAL	POLICE	100-080-430-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	184.00
GENERAL	POLICE	100-080-431-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	57.50
GENERAL	PUBLIC WORKS	100-090-511-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	50.32
GENERAL	PUBLIC WORKS	100-090-545-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	34.50
DOLLY SPIERING		235-060-335-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	2.87

Village of Antioch, IL

Invoices Over \$10,000 Informational Report September 6, 2011

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
WATER & SEWER	ADMINISTRATION	800-010-810-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	12.93
WATER & SEWER	PUBLIC WORKS	800-090-820-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	15.81
WATER & SEWER	PUBLIC WORKS	800-090-830-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	1.44
WATER & SEWER	PUBLIC WORKS	800-090-840-5201	DENTAL INSURANCE	24993086	DENTAL ADMIN FEE	17.25
<i>Vendor Total</i>						<b>67,335.78</b>

**Grand Total:**

**\$174,384.80**

Village of Antioch, IL

Escrow Payables Informational Report September 6, 2011

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>SMITH ENGINEERING CONSULTANTS</b>						
ESCROW		924-002-000-2836	CLUBLANDS	75821	CLUBLANDS	4,248.75
<i>Vendor Total</i>						<b>4,248.75</b>
<b>Grand Total:</b>						<b>\$4,248.75</b>

**Village of Antioch, IL**  
**Manual Checks August 1, 2011**

Department	Item	Project Title	Check Date	Payment Title	Check Number	Payment Amount
<b>ANTIOCH FLOORING</b>						
100-080-430-5350	TRAINING ROOM CARPET		8/23/2011		62081	<b>2,676.38</b>
<b>Vendor Total</b>					<b>850.00</b>	
<b>BROWNLEE DATA</b>						
100-080-430-5357	PORTABLE FILE SUPPORT				62082	<b>5,500.00</b>
<b>Vendor Total</b>					<b>5,500.00</b>	
<b>LAKE COUNTY COLLECTOR</b>						
100-005-000-5801	PROPERTY TAXES				62085	<b>2,019.14</b>
<b>Vendor Total</b>					<b>2,019.14</b>	
<b>Vendor Total</b>						
<b>Vendor Total</b>						

**Total : 10,195.52**

# Request For Board Action

**REFERRED TO BOARD:** September 6, 2011

**AGENDA ITEM NO:** 8

**ORIGINATING DEPARTMENT:** Administration

**SUBJECT:** Consideration of a Resolution Accepting the Police and Fire Commission's Annual Report and Adopt the Police Commission Rules and Regulations as Amended August 3, 2011

**SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

The Antioch Police and Fire Commission meet quarterly and also conduct the testing for eligibility list for Antioch Police Officers and certain ranks within the department.

Attached is the annual report as prepared and approved by the Police and Fire Commission along with the revised Rules and Regulations as approved on August 3, 2011.

**DOCUMENTS ATTACHED:**

1. Resolution
2. Annual Report
2. Rules and Regulations as Amended August 3, 2011

**RECOMMENDED MOTION:**

**Move** to approve a resolution accepting the Police and Fire Commission's Annual Report and Adopt the Police Commission Rules and Regulations as amended August 3, 2011.



**RESOLUTION NO. 11-\_\_**

**RESOLUTION ACCEPTING THE POLICE AND FIRE COMMISSION'S ANNUAL REPORT AND ADOPT THE POLICE COMMISSION RULES AND REGULATIONS AS AMENDED AUGUST 3, 2011**

WHEREAS, the Village of Antioch ("Village") is a municipality located in Lake County, Illinois; and

WHEREAS, the Police and Fire Commission members are appointed by the Mayor with the consent of the Village Board of Trustees; and

WHEREAS, the Police and Fire Commission members meet quarterly and also conduct testing procedures to create the eligibility for hire list for the Village of Antioch Police Department; and

WHEREAS, the Police and Fire Commission also review and make recommendations regarding the Police Commission Rules and Regulations; and

WHEREAS, at their August 3, 2011 meeting the Police and Fire Commissioners approved amendments to the Police Commission Rules and Regulations.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Trustees of the Village as follows:

The Village accepts the Police and Fire Commission's Annual Report and also adopts the Police Commission Rules and Regulations as amended August 3, 2011.

PASSED this 6<sup>th</sup> day of September, 2011.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED this 6<sup>th</sup> day of September, 2011.

\_\_\_\_\_  
Lawrence M. Hanson, Mayor

ATTEST:

\_\_\_\_\_  
Candi L. Rowe, Village Clerk

## **Annual Report To The Mayor And Village Board From The Board Of Police Commissioners**

Honorable Mayor and Trustees,

In compliance with our statutory mandate, the Board of Police Commissioners makes this annual report to you. It is intended to summarize our activities in the past year and give you some guidance on setting budgets and taking other actions that you may deem necessary following your review of the information set forth below. We do, of course, encourage all of you to attend our meetings and to communicate with us about our activities throughout the year, as we can perform to our best ability only when we have timely input from the corporate authority.

A year ago, Mayor Hanson appointed the undersigned, Ed Macek, to the Board and he was selected to serve as chairman. Secretary Esther Stonis was retained and the Village Attorney was asked to work more closely with the Board.

The initial activity of the Board was to review their files and meeting accommodations. The Board was meeting in the squad room on the second floor of the police station and the Village Attorney indicated that while the meeting place afforded the bare minimum of access to the public as required by the Open Meetings Act, it was a difficult place for the public to gain access to after hours and rather intimidating. With the assistance of the Village Administrator, the Board is now meeting in Council Chambers at Village Hall on days which do not conflict with other activities.

The Board's files consisted of many boxes of file materials held in file cabinets in an evidence room at the police station. The Chairman and Village Attorney were concerned with those materials being unsecured and open to anyone with access to the room, and to the sheer volume of materials held on persons who had not been involved with the Village for many years. It appeared that the prior Boards and Board Secretaries did not have a document retention policy in place, and as such, they simply kept just about every application, test score and document that came into their collective possession. Among the information thus gathered were social security numbers and health information on many candidates for police jobs - particularly many who had applied more than a decade ago and had maintained no employment contact with the Village in many years. The Village Attorney indicated that retaining documents of that nature raised some issues with privacy and he proposed a new document retention policy be adopted. The Board reviewed the draft policy and adopted it. A copy of this policy is attached as Exhibit A.

Since the document retention policy was adopted, the Board has moved the files into a secure office in Village Hall and has made substantial efforts to go through the boxes of files and put them into order, as well as securely purge those files that should no longer be retained. There is still some work left to be done, and it will be undertaken as manpower is available to assist in the process.

The Board has also launched an initiative to update its rules and regulations, as well as to renew its entire application process. The existing rules had been in place, more or less unchanged, since the Board was first constituted about 20 years ago. There have been statutory changes

which have affected the Board's duties and responsibilities, as well as societal changes including the advent of social networking media such as Facebook and Linked-In which can give greater insight to applicants' activities in their peer groups. The existing rules also did not contemplate the availability of a substantial pool of lateral hire applicants. We have recently seen municipal budgets being cut and trimmed across much of our area, and police forces are not immune to budgetary pressures. Good officers are being laid off due to reductions in force and the existing rules did not allow for lateral hires. As such, the Board conducted a review of the rules and regulations of surrounding villages and crafted a new, modern application and new rules and regulations that are in the final approval process as this letter is being drafted and delivered. A copy of the new application and the draft rules and regulations is attached as Exhibits B and C respectively.

The Board's eligibility lists will expire in approximately 19 months. At that point, we are obligated by statute to commence a new testing process so that we have lists of qualified candidates ready in the event the Village needs new officers. Among the more modern approaches we have looked at in the review of our rules and regulations is doing a multi-staged testing, by which we administer a fairly low cost written exam to a larger group of applicants, and thereby establish an initial eligibility register. When we are notified that a hiring will be coming in the relatively near future, we select out 10 candidates for further oral examination and background investigation as well as physical agility testing. This should be much less expensive than the prior process which included more up-front testing of candidates. And, with the inclusion of a lateral transfer process, we should end up with fields of candidates that are among the best we've ever had the pleasure to recommend for hire.

It's been a very busy year, and we look forward to fulfilling our duties to you and to the citizens of this community. Again, if you have any questions or comments, please do not hesitate to contact any of the Board members.

Sincerely,

A handwritten signature in black ink, appearing to be 'Ed Macek', written in a cursive style.

/s/ Ed Macek

RULES AND REGULATIONS  
OF THE  
BOARD OF POLICE COMMISSIONERS  
OF  
THE VILLAGE OF ANTIOCH  
STATE OF ILLINOIS  
AS ADOPTED BY THE BOARD OF POLICE COMMISSIONERS  
OF THE VILLAGE OF ANTIOCH, ILLINOIS

Adopted August 3, 2011

Effective September 1, 2011



C. Notice of special meetings shall be at least forty-eight (48) hours in advance of the meeting.

III. QUORUM. A majority of the Board constitutes a quorum for the conduct of all business.

IV. AUTHORITY OF THE BOARD. These rules of the Board shall apply only to the conduct of examinations for original appointments and promotions and to the conduct of hearings on charges brought against an officer of the Police Department.

V. AMENDMENTS TO THE RULES. Amendments to the Rules of the Board may be made at any meeting of the Board. All amendments shall forthwith be printed for distribution, and notice shall be given of the place or places where said rules may be obtained. Such notice shall be published in a newspaper of general circulation in the Village of Antioch. The notice shall specify the date, not less than ten (10) days subsequent to the date of such publication, when said rules go into operation.

VI. PERSONNEL PRESENTLY EMPLOYED. Any full-time police officer already in the police service of the Police Department as of September 1, 2011 shall be considered to have successfully passed all examinations for employment with the Village for the position held at that time. (This provision does not apply to police officers who are on probationary status as of September 1, 2011.)

VII. NON-INTERFERENCE WITH OPERATIONS. Nothing in these rules shall be construed to limit the authority of the Chief of Police to issue and enforce policies and procedures in carrying out the day-to-day operations of the Police Department.

#### VIII. APPLICATIONS AND EXAMINATIONS

- A. Residence: Applicants for examination must be citizens of the United States.
- B. Applications: Applications for position shall be filed upon forms furnished by the Police Commission, and applicants must comply with the requirements of said forms in every respect. The application must be filed with the Commission prior to taking an examination. All applicants must also attend an orientation session.
- C. Every applicant must be of good moral character, of temperate habits, of sound health, and must be physically able to perform the duties of the position applied for. The burden of establishing these facts rests upon the applicant.
- D. The applicant shall furnish with his/her application a copy of:
  - 1. Military Service Record and Discharge Papers, if applicable.
  - 2. Birth Certificate.
  - 3. High School Diploma or G.E.D. Certificate.
  - 4. Valid Drivers License.
  - 5. Valid Illinois F.O.I.D. card if Illinois resident.

6. College transcript, if applicable.
  7. For lateral transfers only, the last two performance evaluations by the last police department the applicant worked for.
  8. For lateral transfers only, two police reports demonstrating the applicant's best work.
- E. A false statement knowingly made by a person in an application for examination, connivance in any false statement made in any certificate which may accompany such application or complicity in any fraud touching the same, shall be regarded as good cause for exclusion from the examination.
- F. Disqualification: Any applicant, or eligible, deemed disqualified shall be so notified by the Board. The Commission may refuse to examine applicants or, after examination, to refuse to certify them as eligible if the person:
1. Is found lacking in any of the established requirements for the service for which he or she applied, or
  2. Is physically unable to perform the duties of the position to which he or she seeks appointment, or
  3. Is addicted to the use of intoxicating beverages, gambling, or is found to have taken or used drugs and/or narcotics illegally, or
  4. Has been convicted of a felony or any misdemeanor involving moral turpitude, as specified in 65 ILCS 5/10-2.1-6 of the Board of Fire and Police Commissioners Act, or
  5. Has been dismissed from any public service for good cause, or
  6. Has attempted to practice any deception or fraud in his or her application, or
  7. May be found disqualified in personal qualifications or health, or
  8. Whose character and employment references are unsatisfactory, or
  9. Does not possess a high school diploma or its equivalent, or
  10. Has applied for a position of a police officer and is or has been classified by his or her Local Selective Service Draft Board as a conscientious objector.
- G. Defective Applications: Defective applications may, in the sole discretion of the Board, be returned to the applicant for correction, provided the applicant is not otherwise disqualified for the position sought. However, it shall be the applicant's continuing burden to resubmit any defective application within the time periods allowed for submittals by the Board. The Board shall not have the duty to examine applications upon receipt for completeness or accuracy; rather it is the duty of applicants to submit complete and sufficient applications.
- H. Age Requirements: Applicants who are 20 years of age and have successfully completed two (2) years of law enforcement studies at an accredited college or university shall be eligible to take the initial examination for Patrol Officer. Any such applicant who is appointed under this provision of the Act shall not have power of arrest or be permitted to carry firearms until he or she reaches 21 years of age. Other applicants not having such college education must be 21 years of age. Proof of birth date will be required at time of application. Other statutory age limitations in effect at the time of application shall be

applicable. In no event shall any applicant be eligible for hire until he or she reaches 21 years of age.

I. Notice of Acceptance: The Secretary will notify all applicants whose applications have been accepted by the Board. A "List of Accepted Applicants" will be maintained by the Secretary.

J. Notice of Examination - Original Appointments:

1. Examinations shall be held on the dates fixed by the Commission and advertised in a local paper in accordance with the Statutes of the State of Illinois. Examinations may be postponed, however, by order of the Commission, which order shall state the reason for such postponement and shall designate a new date for said examination. Applicants shall be notified of the postponement of any examination and of the new date fixed for said examination.
2. Each applicant who appears on the "List of Accepted Application" will be individually notified of applicable scheduled examinations.
3. The Board shall call for examinations to fill vacancies in the class of service in which vacancies are likely to occur. A call for such examination shall be entered in the Minutes of the Board and shall include a statement of:
  - a. The time and place where such examination will be held.
  - b. The position to be filled from the resulting eligibility list.
4. Applications will be received for at least a two week period, which shall terminate not less than fourteen (14) days before the examination. In order to qualify for the examination, an applicant must have completed the application process on a timely basis and be on the "List of Accepted Applicants" before the date of the scheduled examination.

K. Type of Examinations - Original Appointment: Applicants may be required to complete written and oral examinations and tests; to participate in a physical aptitude test, a physical examination, a psychological examination, a drug screening and a background investigation. No examination shall contain questions regarding applicant's political or religious opinions or affiliations.

L. Examinations - Minimum Grade - Original Appointments: The following examinations may be conducted by the Board or their designees. The sequence of testing may vary at the discretion of the Board. Failure to achieve the minimum passing grade in any examination disqualifies the applicant from any further participation.

<u>Examinations</u>	<u>Minimum Passing Grade</u>
Written test	70%
Physical Aptitude Test	Pass or Fail
Background Investigation	Pass or Fail



Oral Test (Interview)	70%
Psychological Exam	Pass or Fail
Drug Screening	Pass or Fail
Physical Exam	Pass or Fail

M. Written Examination - Original Appointment. Information as to the type of written examination employed by the Board will be provided upon request. All examination papers shall be and remain the property of the Board and the grading thereof by the Board, or their designee(s) shall be final and conclusive and not subject to review by any other board or tribunal of any kind or description. Applicants who fail to achieve a passing grade will be notified and eliminated from all further consideration.

N. Initial Eligibility Register - Original Appointment:

1. The Commissioners will prepare an "Initial Eligibility Register" of the applicants successfully completing the written tests.
2. Applicants shall be placed on the eligibility register in order of their relative excellence as determined by their scores.
3. A dated copy of the "Initial Eligibility Register" shall be sent to each person appearing thereon.
4. Upon request of the applicant, the Board shall add five (5) percentage points (65 ILCS 5/10-2.1-9) to the score of any person who is entitled to preference points and whose name appears on the "Initial Eligibility Register". Applicants who are eligible for preference points, shall make a claim in writing with proof thereof within ten (10) days after the date of the eligibility list or such claim shall be deemed waived.
5. The Commissioners will prepare a "Revised Eligibility Register" which shall include claimed cadet or veteran preference points. In the event of a tie score, the placement of the tied applicants names on the eligibility list shall be determined by lot, in the presence of a quorum of the Board in whatever manner the Board deems appropriate.
6. A dated copy of the "Revised Eligibility Register" shall be sent to each person appearing thereon. This copy shall include the date of expiration of the register two (2) years hence.

O. Additional Examinations - Original Appointment:

1. Upon notification from the Village Clerk that the Village Board has declared that an opening exists for an original appointment to the Antioch Police Department, the Police Commission will ask the Police Department to conduct a Physical Aptitude Test of the top 10 individuals on the "Revised Eligibility Register". Each individual shall be notified at the time and place for this examination and may withdraw from

further consideration if he/she so desires. Any individual who fails the Physical Aptitude Test will be so notified and eliminated from further consideration.

2. The Police Commission will then request the Police Department to conduct a preliminary background investigation of all individuals who have passed the Physical Aptitude Test. Any individual who fails the Preliminary Background Investigation will be eliminated from further consideration.
3. All of the individuals who pass the background investigation will be interviewed by the Police Commission. Any individual who wishes to withdraw from further consideration may do so at this time. This oral examination will contain questions that will allow the questioner to properly evaluate and grade the applicant on speech, alertness, ability to communicate, judgment, emotional stability, self-confidence, social skill, temperament, and general fitness for the position.
4. The oral examination will be conducted by the Commissioners of the Police Board. All Commissioners shall participate in the oral examination except wherein one Commissioner is absent due to illness, when matters of an emergency nature preclude his or her attendance, or where a conflict of interest prevents a Commissioner's participation. In no event shall less than a majority of the Commissioners conduct the oral examination. On completion of each oral examination the Commissioners will discuss the applicants abilities using the traits listed above and assign a score for that applicant.
5. Applicants who fail to successfully complete the oral examination as described in Subparagraph O.4. above will be notified and eliminated from all further consideration.
6. The scores that exceed the minimum passing grade from the oral examination will be averaged with those individuals' respective scores for the written examination and a "Final Eligibility List" will be published. Each individual on the list will receive a copy. If this list should be exhausted because of new hires or candidate withdrawals, the above process will be repeated as necessary.

P. Accelerated Transfer Application

1. Any individual who has been employed, whether currently or in the past, for at least two (2) years as a full time non-probationary, sworn law enforcement officer in a regular police department in any municipal, county, university, or State law enforcement agency and is certified by the Illinois Law Enforcement Training Standards Board ("ILETSB") may apply for original appointment as a transferee applicant. These applicants must meet the age requirements specified in all applicable Illinois statutes. For the purposes of these Rules and Regulations, the term "regular police department" excludes employment by a private security agency, and the term "certified" means having successfully completed police training certified by ILETSB.

- 2 The Police Commission may provide a separate or different Application Form for transfer applications. Any such Application Form shall include a release from the transferee applicant allowing disclosure to the Board of his/her personnel disciplinary file(s) from any current or prior employer.
- 3 A person who meets the requirements of Subsection P.1 above may apply for original appointment for the position as a police officer as a transferee applicant. Notwithstanding the other provisions of these Rules and Regulations, with regard to transferee applications, the Police Commission may waive the requirement of attending an orientation meeting and taking a written test and such other provisions of the Rules and Regulations as it deems appropriate. A "Transfer Applicant" list will be maintained of all individuals who have submitted a completed application form.
- 4 Upon notification from the Village Clerk that the Village Board has declared an opening exists for an original appointment to the Antioch Police Department, the Police Commission will review the applications of all transferee candidates and determine the "relative excellence" of each candidate. The Police Commission will then request the Police Department to conduct a background investigation of the top three ranked individuals. Any individual who fails the background investigation will be so notified and eliminated from future consideration. The Police Commission may use information gathered during the background investigation to alter the "relative excellence" of candidates. The Police Commission may also request background investigations of additional individuals at their discretion.
- 5 The Police Commission may also conduct oral interviews of individuals on the "Transfer Applicant" list at their discretion. This oral examination will contain questions that will allow the Commissioners to properly evaluate and grade the applicant on speech, alertness, ability to communicate, judgment, emotional stability, self-confidence, social skill, temperament, and general fitness for the position.
- 6 The oral examination will be conducted by the Commissioners of the Police Board. All Commissioners shall participate in the oral examination except wherein one Commissioner is absent due to illness, when matters of an emergency nature preclude his or her attendance, or where a conflict of interest prevents a Commissioner's participation. In no event shall less than a majority of the Commissioners conduct the oral examination. On completion of each oral examination the Commissioners will discuss the applicants abilities using the traits listed above and adjust the "relative excellence" score of that individual. Applicants who fail to successfully complete the oral examination will be notified and eliminated from all further consideration.
- 7 Additional examinations may be used at the discretion of the Police Commission and "relative excellence" adjusted per the results of these tests.
- 8 The above process can be repeated at the discretion of the Police Commission and new Transfer Applicants can be added as appropriate.

Q. Alternative Eligibility Lists.

1. The Antioch Police Commission may fill an original appointment from either the "Final Eligibility List" or, in the alternative, from the "Transfer Applicant" list.
2. Only the top applicant on the "Final Eligibility List" can be selected, but the Board has the right to select any applicant from the "Transfer Applicants" list.
3. All appointments are subject to satisfactorily passing a background investigation (including credit history), in-depth Psychological Examination, and a thorough Medical Examination including drug screening, unless one or more of these requirements are waived by the Commission with respect to an applicant who qualifies as a Transfer Applicant. These tests and examinations will be conducted by individuals qualified to do so and the failure of an applicant to take or successfully complete such tests shall eliminate him or her from further consideration.
4. Any person may decline appointment. It shall be within the sole discretion of the Board to strike from or maintain upon the list the name of such applicant without otherwise altering the applicant's original position on the list.

IX. PROBATIONARY PERIOD AND DUTIES

- A. Probationary period. Each newly hired Police officer shall be on probation for a period of twelve (12) months. The probationary period may be extended by the Chief of Police for no more than 6 months. All probationary employees of the Police Department shall take and successfully complete an approved basic training course within their probationary period. This course shall be approved by the Chief of Police and take place on such dates and at such places as may be designated. Failure of the probationary employee to successfully complete this basic training on the dates and at the places so designated shall be grounds for immediate dismissal from police service.
- B. Probationary Period Discharge. A probationary employee is not entitled to a pre-termination hearing or prior written charges or to the protection afforded other full-time officers by statute or these rules and regulations. A probationary employee may be summarily discharged by the Chief of Police or the Board.
- C. Each probationary officer must sign the following oath of office as a precondition to his employment.

Oath of office:

I, \_\_\_\_\_, do solemnly swear that I will support the Constitution of the United States of America, and the Constitution and Laws of the State of Illinois, and the Ordinances of The Village of Antioch, and the Rules and Regulations of the Antioch Police Department and that I will faithfully discharge the duties of the office of Police Officer of the Village of Antioch to the best of my ability.

NOTICE: By offering this oath of office and requiring a signature, no written or implied contract for employment or continued employment is being offered. For any reason that an employee is found to be incapable, unqualified or unfit for employment or continued employment, or the employee's best efforts to comply with the required obligations, responsibilities, duties and task performances associated with this oath are unsatisfactory, that employee is subject to removal.

Signature: \_\_\_\_\_

Subscribed and sworn to me on \_\_\_\_\_, 20 \_\_\_\_.

Signed: \_\_\_\_\_

Notary public

- D. The probationary period of a newly appointed police officer shall commence as of the first date said individual reports for work with the department.

#### X. PROMOTIONAL EXAMINATIONS

- A. Nature of Examinations. In all cases where practicable the Board shall provide that vacancies be filled by promotion on the basis of merit, seniority, military service, and examination. All examinations for promotion shall be competitive among those officers of the next lower rank who desire to submit themselves to such examination, and all promotions shall be made from the three having the highest rating on the promotional register. The method of examination and the rules governing examination shall be established by the Board and maintained by the secretary. Military credit shall be applied strictly as prescribed by Statute.
- B. Qualifications: No person shall be eligible for promotion to the position of sergeant unless he shall have at least 18 months of duty as an Antioch patrol officer excluding any probationary employment period as of the date of notice of examination for the sergeant position. No person shall be eligible for promotion to the position of lieutenant unless he shall have at least 24 months of duty as an Antioch sergeant as of the date of notice of examination for the lieutenant position.
- C. Promotional Preference. In order to determine eligibility for promotion, promotional examinations shall be extended to all orders of rank in sequence within the police service in the Police Department prior to extending such examinations to the general public.
- D. Eligible Register.
  - 1. The Board shall prepare, post, and keep an Eligible Register of the candidates successfully passing all examinations for each promotional rank.
  - 2. Upon the completion of the examination process, the examinees shall be listed in order of their score, including credits for seniority and military service in accordance

with the provisions of the Illinois Statutes then in force. This shall then become the Eligibility Register, which shall be posted and a copy given to the Chief of Police. All examinees will be notified by the Secretary of their grade and position on the list.

3. The Chief of Police shall inform the Board in writing of the existence of a vacancy and request that the position be filled by promotion. Upon receipt of such request, the Board shall fill the vacancy from the top three names on the Promotional Eligibility Register, after considering the Chief's recommendations.
  4. Eligibility lists for promotions shall remain in force for a period of three years from date of posting or until the list is exhausted.
- E. Examinations-Minimum Grade-Promotions: The following examinations may be conducted by the Board or their designees. The sequence of testing may vary at the discretion of the Board.
1. Written Test.
  2. Oral Test.
- F. The Promotional Examination score shall be determined as follows:

Written Test-standardized	40% of test score	40% of test score
Oral Test	45% of test score	45% of test score
Department Merit and Efficiency Rating (based upon a scale of 7-10 with a maximum of 10 points)		10 percentage points max
Seniority	5 points max (1 point per full year of service at current grade on the Antioch Police Department with a maximum of 5 points)	5 percentage points max

1. Candidates who are otherwise qualified and have timely requested credit for prior military service, shall be granted veteran preference points as provided in strict accordance with state statute.
  2. A Candidate's total score shall consist of 40% of the written test score, 45% of the oral test score plus the Merit and Efficiency Rating and seniority and military preference points. Candidates shall take rank upon the Eligibility Register in order of their relative excellence as determined by their total score. In the event of a tie score, the placement of the tied candidates' names on the Eligibility Register shall be determined by lot, in the presence of a quorum of the Board, in whatever manner the Board deems appropriate.
- G. Written Examinations - Promotions: Information as to the type of written examination employed by the Board will be provided upon request. All examination papers shall be and remain the property of the Board and the grading thereof by the Board, or their

designee(s), shall be final and conclusive and not subject to review by any other board or tribunal of any kind or description.

H. Oral Examinations - Promotions:

1. Oral Examinations will contain questions that will allow the questioner to properly evaluate and grade the applicant on speech, alertness, ability to communicate, judgment, emotional stability, self-confidence, social skill, temperament, knowledge of the department's rules, regulations and policies, knowledge of the community, performance in current and prior positions, knowledge of requirements of next higher position, and general fitness for that position. The Commissioners may also consult with the Chief of Police prior to the examination to determine his/her thoughts regarding appropriate questions to be asked by the Commissioners.
2. The oral examination will be conducted by the Commissioners of the Police Board. All Commissioners shall participate in the oral examination except wherein one Commissioners absent due to illness of when matters of an emergency nature preclude his or her attendance. In no event shall less than a majority of the Commissioners conduct the oral examination.
3. On completion of each oral examination the Commissioners will discuss the applicant's abilities using the traits listed above and assign a score for that applicant.

- I. Scoring: A minimum score of 70% on a candidate's combined examinations, ratings and seniority is considered a passing score.

XI. SUSPENSIONS AND REMOVAL OR DISCHARGES

- A. Definitions. For the purposes of this Article, the following words and terms shall have the meanings set forth below:

1. Cause  
Shall mean some substantial shortcoming which renders continuance in employment in some way detrimental to the discipline and efficiency of the public service rendered by the department and something which the law and sound public opinion recognize as cause of the officer no longer occupying this position. Without in any manner limiting the generality of the foregoing: "cause" shall include, but not be limited to, the following:  
  
(1) existence of or discovery of any fact which would have required statutory disqualification from original employment; (2) non-disclosure of any fact which, if disclosed, would have constituted statutory grounds for disqualification from original





which event the date of service shall be the first day thereafter.

B. Cause Required. No officer of the Department shall be suspended, removed or discharged except for cause.

C. Suspension by Chief

1. The Chief shall have the right to suspend any officer for a period not exceeding five (5) days, with or without pay, and the Chief shall promptly notify the Board of such suspension. Any officer so suspended may file an appeal to the Board for a review of the suspension within five (5) calendar days' notice or knowledge of such suspension by filing notice of such appeal.
2. A hearing shall be held upon the appeal. Upon such appeal, the Board may sustain the action of the Chief, reverse it with instructions that the officer so suspended shall receive pay for the period involved, suspend the officer for an additional period of not more than 30 days, or discharge the officer, depending on the evidence presented.

D. Charges.

1. Complainant. Charges may be brought against an officer by the Chief or by another officer with the written approval of the Chief.
2. Charges shall be in writing, signed by the complainant, and shall state with specificity the facts alleged to constitute cause for suspension, removal or discharge. Such charges shall be filed in the office of the Secretary of the Board and shall be served upon the respondent officer.

E. Pre-hearing Procedures.

1. Upon the filing of a charge with the Board or upon the filing of an appeal with the Board by an officer who has received a suspension by the action of the Chief, the Board shall set the date, time and place for a hearing thereon, the initial date for which shall be within thirty (30) days of the filing date.
2. The Board shall promptly serve Notice of Hearing upon the parties not less than fifteen (15) days prior to the hearing date.
3. The respondent may file a written answer to the charges. Such written answer shall be signed by the respondent and shall be filed with the Board and be served upon complainant not less than ten (10) days prior to hearing.
4. The complainant may reply to any affirmative matter contained in such answer by signing, filing with the Secretary, and serving the other party such reply not less than five (5) days prior to the hearing.

5. Motions for continuances of the hearing made by either party shall be in writing and shall be filed with the Board and served upon the opposing party not less than forty-eight (48) hours prior to the time set for hearing. The Board, with or without holding a formal meeting, may grant or deny a continuance on the motion of either party or upon its own motion. If a continuance is granted upon the motion of a respondent who has been suspended by the Board, with or without pay, and said continuance causes postponement of the hearing to a date more than thirty (30) days after the date on which the suspended officer filed an appeal or requested a hearing, a waiver of pay shall be required for the period from the thirty first (31st) day there from to the date of the continued hearing.
6. Either party may, at any time prior to the hearing, file application with the Secretary for the issuance of a subpoena for any person to appear at the hearing or to have such person produce books, papers, records, accounts and other documents at the hearing. Such application shall be in writing and shall adequately identify such person or such documents sought to be subpoenaed. The Board or an officer thereof shall issue such subpoenas if it deems the testimony of such person or such documents to be relevant to the hearing. Subpoenas may be served by any person 21 years of age or more. Subpoenas will not be issued for anyone residing outside of the State of Illinois.
7. Discovery depositions may be taken and utilized in the manner and under the conditions prescribed therefore in courts of general jurisdiction in the State of Illinois.
8. The parties may stipulate and agree in writing, or on the record, to a continuance or as to evidentiary facts. Any facts so stipulated shall be considered as evidence in the proceeding.
9. The Board may suspend the respondent pending hearing, with pay or without pay, for not more than thirty (30) days. In the event that the Board, upon hearing, determines that the charges are not sustained, the respondent shall receive any pay withheld during the suspension period.

F. Hearing.

1. A hearing may be adjourned for lack of a quorum or in order to complete the hearing at a later date.
2. Two members of the Board shall constitute a quorum for the conduct of a hearing.
3. The hearing shall be public, but at any time before or during such hearing the respondent may move that such hearing or any portion of such hearing (except for final action) be closed. The Board shall have discretion to grant or deny said motion.
4. The respondent may, at respondent's election, be represented by any attorney at law licensed to practice law in the State of Illinois. Such attorney shall file and service

his/her appearance. The complainant and the Board may also be represented by attorneys.

5. All witnesses shall be sworn under oath prior to testifying. The oath shall be administered by any member of the Board.
6. After disposition of any preliminary motions for continuance, motions directed to the charges, or other motions, the complainant will present and examine the witnesses and offer other evidence, substantiating the charges which have been made against the respondent. Thereafter, the respondent may present and examine the witnesses and offer other evidence refuting the charges. Complainant may then present evidence in rebuttal. All parties shall have the right to cross-examine witnesses presented by the opposite party.
7. The complainant shall have the burden of proving the charges brought by a preponderance of the evidence.
8. The Board shall permit closing arguments, first on behalf, of complainant, next on behalf of respondent and finally on behalf of complainant within time limits to be established by the Board in each case.
9. The hearing shall be recorded by a tape recorder. Such tape shall be made available to any party for audition or transcription at such party's expense. The Board may, in addition, provide for a transcript to be taken by a certified court reporter. Such transcript may be written upon request of the Board or any party at the expense of the person making the request.
10. To reach a finding of guilty as to a charge, at least two (2) members must vote guilty. A vote of guilty as to a charge by less than two members constitutes a finding of not guilty. The Board may deliberate in public or in closed session, provided that final action shall be taken only in public session.
11. If the respondent is found not guilty as to each and every charge, then the Board shall make a finding, which shall become part of the record of the proceeding, that the charges are not sustained and shall enter an order terminating immediately any suspension and requiring the department to reimburse respondent all wages not paid to the respondent during such suspension.
12. If the Board finds the respondent guilty of any one or more of the charges, it shall adopt findings of fact. These findings shall become part of the record of the proceedings. On such finding, the Board may order the discharge and removal of the respondent from office immediately or may order the suspension of the respondent from office without pay for a period of not more than thirty (30) days.
13. The Board shall promptly serve notice to the parties of its findings and decision. Such findings and decision of the Board shall be final and not subject to rehearing.

14. Either party may file a complaint for review of a final decision by the Board in accordance with the Administrative Review Act.
15. The Board shall have the right to determine whether there is or is not probable cause for hearing a complaint and may conduct such informal hearings as may be necessary for such purpose.
16. Hearings before the Board are not common law proceedings. The provisions of the "Code of Civil Procedure" do not apply to hearings before the Board
17. Probationary police officers may be summarily dismissed by the Board and are not entitled to the protection afforded to other full-time officers by statute or these Rules and Regulations.

## XII. COLLECTIVE BARGAINING AGREEMENT SUPERSEDURE.

- A. The Board recognizes that at the time these Rules and Regulations are adopted, there is in full force and effect a Collective Bargaining Agreement ("CBA") with the Fraternal Order of Police.
- B. The Board further recognizes that from time to time, there may be negotiations and adoption of CBAs which have terms and provisions which are inconsistent with one or more provisions of these Rules and Regulations.
- C. Therefore, in the event of any conflict between these Rules and Regulations and the provisions of any CBA then in effect, the provisions of the CBA shall be deemed to be controlling in all material respects.
- D. It is, however, the intention of the Board that these Rules and Regulations be construed as broadly as possible and as harmoniously with any CBA that may be in effect from time to time, and for this reason, any provision of these Rules and Regulations which is not in direct conflict with a CBA in effect shall continue to be in full force and effect and shall be read in a manner which is harmonious with the CBA then in effect.

## XIII. GENERAL:


- A. The Board shall have such other Powers and Duties as are given by the Statutes of the State of Illinois or by ordinance.
- B. Any portion of the foregoing Rules and Regulations that are in conflict with the Statutes or any amendments thereto that may hereafter be enacted are null and void. This, however, does not invalidate any other portion of said Rules and Regulations.
- C. No person in the Police Department of the Village of Antioch, Illinois, shall be under any obligation to contribute any funds or render any political service, and no such person

shall do so or be removed or otherwise prejudiced for refusing to do so. No person in the Police Department of the Village of Antioch, Illinois, shall discharge or promote or reduce, or in any manner change the official rank or compensation of any other person in such service, or promise or threaten so to do, for withholding or refusing to make any contribution of money or service or any other valuable thing for any political purpose, or in any other manner, directly or indirectly, use his official authority or influence to compel or induce any other person to pay or render any political assessment, subscription, contribution or service.

BOARD OF POLICE COMMISSIONERS  
VILLAGE OF ANTIOCH

  
\_\_\_\_\_

Chairman

 8/3/11  
\_\_\_\_\_

Commissioner

  
\_\_\_\_\_

Commissioner

ATTEST:   
Secretary

ADOPTED August 3, 2011

Effective September 1, 2011

# Request For Board Action

**REFERRED TO BOARD:** September 6, 2011

**AGENDA ITEM NO:** 9

**ORIGINATING DEPARTMENT:** Village Clerk's Office

**SUBJECT:** Approval of a Resolution for a Special Event Liquor License for the Limerick Lounge during the Arts & Crafts Fair

**SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

The attached application was submitted to request a special event liquor license for the Limerick Lounge during the Arts and Crafts Fair. This event is scheduled to be held on September 10 & 11, 2011 from 10:30 am to 6:00 pm. The Limerick currently holds a class E-1 liquor license to allow for outside sales, however, is requesting permission to allow sales of beverages in plastic cups and permitting visitors of the Arts and Crafts Fair to carry into the event area.

**DOCUMENTS ATTACHED:**

1. Resolution
2. Letter of Request
2. Application

**RECOMMENDED MOTION:**

**Move** to approve a resolution for a special event liquor license request Limerick Lounge for Arts & Crafts Fair to be held on September 10 & 11, 2011, waiving all fees.

**RESOLUTION NO. 11-\_\_\_**

**RESOLUTION AUTHORIZING A SPECIAL EVENT LIQUOR LICENSE FOR THE LIMERICK LOUNGE DURING THE ARTS CRAFTS FAIR**

WHEREAS, the Village of Antioch (“Village”) is a municipality located in Lake County, Illinois; and

WHEREAS, the Village of Antioch is in receipt of the Special Event Liquor License Application from the Limerick Lounge for outdoor sales during the Arts & Crafts Fair; and

WHEREAS, the Fair is scheduled to be held on September 10 and 11, 2011 from 10:30 am to 6:00 pm; and

WHEREAS, the Limerick Lounge currently has a Class E-1 Outdoor Liquor License, but would like to seek permission to extend sales to allow patrons to carry plastic cups into the event area;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Trustees of the Village as follows:

On behalf of the Village, the Limerick Lounge is granted a special event liquor license for the Arts and Crafts Fair, to be held on September 10 & 11, 2011.

PASSED this 6<sup>th</sup> day of September, 2011.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED this 6<sup>th</sup> day of September, 2011.

\_\_\_\_\_  
Lawrence M. Hanson  
Mayor

ATTEST:

\_\_\_\_\_  
Candi L. Rowe  
Village Clerk



August 16, 2011

Village of Antioch

To Whom It May Concern:

The Chamber of Commerce approached us to see if we would be willing to sell alcoholic beverages during the Arts & Crafts Show on Saturday, September 10 and Sunday, September 11. We are asking permission to sell beverages in plastic cups and for you to allow visitors of the Arts & Craft Show to carry into event area.

Please let me know if you have any questions.

Sincerely,

Allan J. Anderson  
(847) 456-7573





# SPECIAL EVENT LIQUOR LICENSE APPLICATION

## APPLICANT INFORMATION

Applicant Name Limerick Lounge Name of Organization  
Applicant Address 912 TOFT Ave.  
City, State & Zip Code Antioch  
Website \_\_\_\_\_  
Telephone (847) 395 2541 Email: \_\_\_\_\_  
Is applicant (circle one): Religious Charitable Labor Fraternal Educational  
Veteran's Organization Civic Political Non-profit Other  
Is applicant requesting the fees for this license be waived? YES NO

## CONTACT PERSON INFORMATION

Name Allan Anderson  
Address 41787 N. Lotus Ave.  
City, State & Zip Code Antioch IL 60002  
Telephone 847 456-2573

## EVENT INFORMATION

Name of Event ARTS + Crafts Fair  
Address of Event TOFT Ave.  
Date(s) of Event Sept. 10 + Sept. 11  
Alcohol Sales Hours 10:30 AM - 6 PM  
Anticipated Event Attendance \_\_\_\_\_

Please provide copy of Certificate of Liability Insurance and a site plan of event if applicable.  
*\*All Applicants must complete a Special Event Permit Application in addition to this form.*

I hereby certify that the above information is true and correct to the best of my knowledge.

Signature of Applicant [Signature] Date 8-12-11

*For Office Use Only*

Date Approved \_\_\_\_\_ License # \_\_\_\_\_ Fee: \_\_\_\_\_

874 Main Street | Antioch, IL 60002 | phone: (847) 395-1000 | fax: (847) 395-1920 | [www.antioch.il.gov](http://www.antioch.il.gov)

# Request for Board Action

**REFERRED TO BOARD:** September 6<sup>th</sup> 2011

**AGENDA ITEM NO:** 10

**ORIGINATING DEPARTMENT:** Police Department

**SUBJECT:** Resolution authorizing the Village Administrator to Purchase Four Camera Systems From Mobil-Vision Inc. in the Amount of \$19,592.60.

## **SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

The Village had been relying on an outdated VHS tape camera system in its squad cars in order to capture compelling and accurate forms of evidence. That technology, which was introduced in 1976, is difficult and at times impossible to replace or repair because the industry has slowly phased the VHS systems out of production. All Ten squad cars are required to have an in-car video system. After an extensive research project the police department and village committed to a digital squad car camera replacement program.

On January 5<sup>th</sup> 2009 the board approved the purchase of four Camera Systems and Computer Software From Mobil-Vision Inc. in the amount of \$24,635. These funds came from our DUI Surcharge Budget. It was agreed to continue using the DUI Surcharge fund each year to continue the funding the project until its completion.

On November 16<sup>th</sup> 2009 the board approved the purchase of two Camera Systems and Computer Software From Mobil-Vision Inc. in the amount of \$10,290.00. These funds came from our DUI Surcharge Budget as well as a \$7500.00 equipment Grant. It was agreed to continue using the DUI Surcharge fund each year to continue the funding the project until its completion

The selection process looked at seven area vendors. This type of system is considered to be a sole source provider because each vendor has very different technology. Therefore a request for proposal process was followed. Research included, but was not limited to, consultations with numerous police agencies, attendance at trade shows, speaking with various install companies, in-house visits and demonstrations from vendors.

Of the many systems researched, only two systems had similar specifications that matched the Police Department requirements, Safety Vision and Mobile-Vision. One of the main contributing factors in deciding between the two was the back end software needed at the station. In comparing the two, Mobile Vision clearly has better and more user friendly software. The cost between the two was similar with Mobile Vision being slightly less expensive.

After an in-depth review of available technology, it was Staff's recommendation to purchase and implement the L3 Communications Mobile-Vision Flahsback2 Digital in Car Video System.

The proposed system is being recommended because of the following aspects:

- An in-car video recorder utilizing a memory flash card which provides no moving parts, offers durability, and less chance for a breakdown.

- Ease of installation and repair.
- An uploadable wireless system that ensures the integrity of the evidence.
- Manageable storage and evidence retrieval.
- Ability to expand for future growth.
- Software that processes prioritizes and archives the evidence collected.

Mobile-Vision has been in business since 1987. The Company currently has over 5000 law enforcement agencies utilizing its systems with over 65,000 actual cameras installed in squad cars. All research indicates this is the best quality system for the money.

**FINANCIAL IMPACT:**

\$19,592.60 from the DIU surcharge budget.

Future DUI surcharge revenues will allow for upgrades, maintenance and additions to the system.

**DOCUMENTS ATTACHED:**

1. Resolution

**RECOMMENDED MOTION:**

**Move** to approve a Resolution authorizing the Village Administrator to purchase four camera systems from Mobil-Vision Inc. in the amount of \$19,592.60

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

**A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR TO PURCHASE FOUR CAMERA SYSTEMS FROM MOBIL-VISION INC. IN THE AMOUNT OF \$19,592.60**

**WHEREAS**, the Village of Antioch, Lake County, Illinois (the "Village") is a duly organized and existing municipality created under the provisions of the laws of the State of Illinois; and

**WHEREAS**, camera systems placed in police vehicles provide compelling and accurate forms of evidence for an officer and its employer to protect themselves; and

**WHEREAS**, a \$350 surcharge has been placed on every DUI conviction for the purposes of such purchases; and

**WHEREAS**, the Police Department has been relying on an outdated recording system in their vehicles; and

**WHEREAS**, because the industry is slowly phasing out the current VHS system in use, repair and replacement has become difficult, and at times impossible; and

**WHEREAS**, in-depth research and review has been completed by the command staff at the Police Department to make the best possible purchase of equipment; and

**WHEREAS**, on January 5<sup>th</sup> 2009 a squad car camera replacement program was approved by the board with the initial purchase of Four Camera Systems and Computer Software/ Equipment From Mobil-Vision; and

**WHEREAS**, on November 16<sup>th</sup> 2009 it was approved by the board to purchase and implement two of the L3 Communications Mobile-Vision Flashback2 Digital in Car Video Systems; to add to the already four in service; and

**WHEREAS**, it is the recommendation of staff to purchase and implement four of the L3 Communications Mobile-Vision Flashback2 Digital in Car Video Systems; to add to the already six in service.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Board of Trustees of the Village to authorize the Village Administrator to purchase four camera systems and computer software in the amount of \$19,592.60**

**ADOPTED** by the Mayor and Board of Trustees of the Village of Antioch, Lake County, Illinois, this 6<sup>th</sup> day of September, 2011.

AYES:

NAYS:

ABSENT:

**APPROVED** this 6<sup>th</sup> day of September, 2011.

\_\_\_\_\_  
Lawrence M. Hanson, Mayor

ATTEST:

\_\_\_\_\_  
Candi L. Rowe, Village Clerk