

## AGENDA

Village of Antioch, Lake County, Illinois

Municipal Building: 874 Main Street, Antioch, Illinois

### VILLAGE BOARD OF TRUSTEES; REGULAR MEETING – 7:30 PM

April 4, 2011

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Mayoral Report
  1. Antioch Police Dog
- 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 March 21, 2011 and March 23, 2011 Meeting minutes as presented.
  2. Approval of a Resolution ratifying a Raffle License for the Antioch Rotary Scholarship, Inc.; drawing held on Saturday, April 2, 2011.
- VII. Regular Business
  3. Consideration of payment of accounts payable as prepared by staff.
  4. Consideration of a Resolution approving Employee Policy 1.13 – Safety and Loss Prevention; Resolution No. 11-20.
- VIII. Administrator's Report
- IX. Village Clerk's Report
- X. Trustee Reports
- XI. Executive Session – Personnel and Pending Litigation, Possible Land Acquisition.
- 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

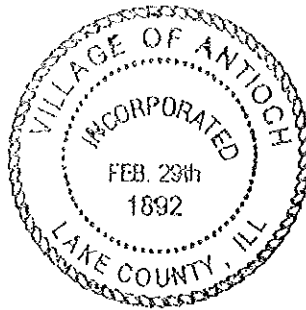
CERTIFICATE

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 April 4, 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 1<sup>st</sup> day of April, 2011.



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

# Memo

To: Chief Somerville

From: Youngs

CC:

Date: 03-30-11

Re: Squadworks:

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In March of 2011 I spoke to Terry Kaminski who related that he had heard we were currently looking for a dog to start a K-9 unit. Terry directed me to DAS Charitable Fund, Trustee Dennis Ryan. Terry also advised me of SquadWorks Emergency Vehicle Outfitters who would be willing to donate to our cause.

I spoke to Dennis from DAS who related he was in a position to assist our department with a donation for the K-9 unit and requested a letter. Dennis received our letter and responded by donating funds which ultimately allowed us to procure a dog from Tops Training Facility.

On 03-18-11 we released squad unit 275 to SQUADWORKS who wished to donate their time, effort and parts to assist in equipping our K-9 vehicle, oldest vehicle in our fleet.

The vehicle was turned over to Squadworks owner Kevin Lamb, consultant Terry Kaminski and employees Don Otto and Rob Lintner. The team worked 60 plus hours over the weekend and completely refurbished the vehicle returning it to us on 03-21-11.

Squadworks team provided us with a new light bar which was donated from Mayor Soto of Hainsville, new LED lights throughout the vehicle a dual long range gun holder with auto release, window cage, and new fan for the dog and radio speaker by drivers head. Removed old vehicle stickers and replaced with new ones. The vehicle was cleaned inside and out including buffing out old stains and touching up body of the vehicle.

The outcome of everyone's efforts was a new dog for the K-9 unit a vehicle that was completely refurbished and ready for our K-9 handler. The vehicle turned out looking better than anyone could have expected.

Our new officer and dog are currently in training together and preparing for the road.

K-9 winners who provided the name for our new officer (JUSTICE)

Daniel Acevedo	5 <sup>th</sup> Grade	Teacher :Mrs. Gallup	School: Lower Grade
Cassandra Bennett	5 <sup>th</sup> Grade	Teacher: Mrs. Gallup	School: Lower Grade
Celeste Caballero	5 <sup>th</sup> Grade	Teacher: Mrs. Gallup	School: Lower Grade
Aubrey Lonergan	5 <sup>th</sup> Grade	Teacher: Mrs. Gallup	School: Lower Grade
Natalie Madigan	5 <sup>th</sup> Grade	Teacher: Mrs. Gallup	School: Lower Grade
Jim Palomo	5 <sup>th</sup> Grade	Teacher: Mrs. Gallup	School: Lower Grade

Nikki Rigney	5 <sup>th</sup> Grade	Teacher: Mrs. Gallup	School: Lower Grade
Elizabeth Teran	5 <sup>th</sup> Grade	Teacher: Mrs. Gallup	School: Lower Grade
Gabe Wade	5 <sup>th</sup> Grade	Teacher: Mrs. Gallup	School: Lower Grade
Kayleigh Tsuchinda	5 <sup>th</sup> Grade	Teacher: Mrs. Higginbothan	School: Oakland

DRAFT MINUTES  
**VILLAGE OF ANTIOCH**  
**BOARD OF TRUSTEES; REGULAR MEETING**  
**Municipal Building: 874 Main Street, Antioch, IL**  
**March 21, 2011**

**I. CALL TO ORDER**

Mayor Hanson called the March 21, 2011 regular meeting before the Board of Trustees to order at 7:30 p.m. in the 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: Poulos, Sakas, Crosby, Wolczyk and Jozwiak. Also present were Mayor Hanson, Administrator Keim, Attorney Long and Clerk Rowe. Absent: Trustee Pierce.

**IV. MAYORAL REPORT**

Mayor Hanson complimented safety staff with their organization during the funeral procession for Antioch resident SPC Andrew Wade who died while serving in Afghanistan.

**1. NIMS Certificates** – Mayor Hanson presented those who recently completed their National Incident Management System (NIMS) training ISC300 and ISC400 courses with their Certificates of Preparedness. Those completing these courses in December 2010 were: Mike Kudla, Parks Department; John Nixon, Fire Department; Craig Somerville, Police Department were given their certificates at the March 7, 2011 meeting. Mayor Hanson presented NIMS certificates to Deputy Chief Daryl Youngs, Police Department who was unable to attend the March 7, 2011 meeting. Antioch Police Department staff, Ron Nauman also completed the NIMS training courses, but was unable to attend tonight's meeting. Mayor Hanson congratulated all staff members who have completed their NIMS training courses to date.

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

No one in the audience 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 March 7, 2011 meeting minutes as presented.
2. Approval of a Resolution authorizing a Special Event Liquor License to St. Peter Catholic Church on April 16 & 17, 2011 for the Annual St. Peter Auctioneers Night – *Resolution No. 11-18*.

Upon roll call, the vote was:

**YES: 5:** Poulos, Sakas, Crosby, Wolczyk and Jozwiak.

**NO: 0.**

**ABSENT: 1:** Pierce.

**THE MOTION CARRIED.**

**VII. REGULAR BUSINESS**

**3. Approval of a Resolution approving the 2011 Tag Day Event schedule; *Resolution No. 11-19*** – Trustee Crosby moved, seconded by Trustee Wolczyk to approve Resolution No. 11-19 authorizing the 2011 Tag Day Event Schedule, for safety reasons denying fundraising operations on any section of a requested intersection with a close proximity to a railroad crossing. Upon roll call, the vote was:

**YES: 5:** Poulos, Sakas, Crosby, Wolczyk and Jozwiak.

**NO: 0.**

**ABSENT: 1:** Pierce.

**THE MOTION CARRIED.**

**4. Consideration of accounts payable as prepared by staff** – Trustee Jozwiak moved, seconded by Trustee Wolczyk to approve payment of accounts payable as prepared by staff and in the amount of \$745,855.76. Upon roll call, the vote was:

**YES: 5:** Poulos, Sakas, Crosby, Wolczyk and Jozwiak.

**NO: 0.**

**ABSENT: 1:** Pierce.

**THE MOTION CARRIED.**

**VIII. ADMINISTRATOR'S REPORT**

Administrator Keim reported the State received the Federal declaration for the 2011 snow storm and that staff will be submitting appropriate forms to IEMA and complete applications for federal assistance for the cost associated with the February blizzard.

## DRAFT MINUTES

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

Clerk Rowe reminded those present that a special meeting will be held on Wednesday, March 23, 2011 to review a budget presentation.

### **X. TRUSTEE REPORTS**

Trustee Poulos reported that he met with Administrator Keim and Finance Director McCarthy regarding the budget. An update will be provided at the March 23<sup>rd</sup> special meeting.

Trustee Sakas reported that he attended the Lake/Cook County transportation meeting and provided staff with copies of the 2011 construction projects. He also reported that staff received a grant from CMAP for local technical (Planners and Engineers) assistance.

Trustee Crosby reported that he and Fire Chief Nixon attended the Lake County Municipal League meeting last week where there was a presentation on service consolidation. He reported that Wauconda took the lead on this concept and is doing well. He said the meeting was very informative and he was glad that he was able to attend. Trustee Crosby also briefly discussed the meeting he attended at the police department and watched taser training and those who volunteered to be tasered. He said that police department recently acquired the tasers and their use should help limit officer injury.

Police Chief Somerville discussed the canine the department received at no cost. He thanked Trustee Crosby for bringing the subject up and said that he received a wave of support from across the nation. He further discussed the training facility TOPS who has an impeccable reputation and great dogs. Chief Somerville also discussed the work that was done on the old canine vehicle which was updated by three Round Lake police officers who donated over 60 hours of their time. He said the dog is 3 years old and is fully trained. DARE students are going to participate in a contest to name the dog.

Trustee Crosby also discussed a hockey game that he attended. He said that Trustee Poulos coaches his son's team and there recently was a game where the coaches played against the sons. He said that he was very impressed with Trustee Poulos who played goalie the entire game.

Trustee Wolczyk sadly reported that former rescue squad member lost his battle to pancreatic cancer on March 10. He asked that everyone keep his family and friends in their thoughts and prayers.

Trustee Jozwiak said that he's been at the public works department about three days a week and feels the department is moving in the right direction. He also discussed the Lake Michigan water meeting recently held in Volo that he and Administrator Keim attended. He said that they made their position very clear that Antioch would bring this item to referendum. Administrator Keim said that other sources and alternatives are being researched and the data will be analyzed and he expects the discussion to continue for several months.

### **XI. EXECUTIVE SESSION**

Mayor Hanson and the Board of Trustees did not go into executive session.

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

Stuart Malsch, Netherlands Drive resident, asked the Village would need permission from land owners if crossing properties, such as the Windmill Creek subdivision, when working on the bike path and Depot Street project. Administrator Keim responded that if we were to cross any properties not owned by the Village, we would need permission.

Mayor Hanson discussed the first day of spring and said we need to send out the street sweeper and clean up the downtown area now that all the snow has melted.

### **XII. ADJOURNMENT**

There being no further discussion, Trustee Wolczyk moved, seconded by Trustee Jozwiak to adjourn the regular meeting of the Board of Trustees at 8:10 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**  
**March 23, 2011**

**I. CALL TO ORDER**

Mayor Hanson called the March 23, 2011 special meeting before the Board of Trustees to order at 7:00 p.m. in the 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: Poulos, Crosby, and Jozwiak. Also present were Mayor Hanson, Administrator Keim, and Clerk Rowe. Absent: Trustee Pierce, Trustee Sakas, Trustee Wolczyk and Attorney Long.

**IV. MAYORAL REPORT**

No report.

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

No report.

**VI. CONSENT AGENDA**

No report.

**Trustee Sakas arrived at 7:14 p.m.**

**VII. REGULAR BUSINESS**

**1. FY 2012 Budget Presentation and Discussion** – Administrator Keim reviewed the power point FY 2012 Budget presentation and said that he will take questions throughout presentation. He discussed the directors meetings and preliminary budgets and how staff looked at areas to cut knowing that we were going into a tough year. He explained this presentation will review the budget broadly and reasons we are in a deficit and what we are going to do. He said that items or suggestions that may need further discussion will be placed on a list referred as the “parking lot” for discussion at future meeting. Administrator Keim said that we are currently at \$1.1 million dollars and there are not a lot of capital projects for this year, we would continue to prepare a 5-year plan.

Administrator Keim reviewed the FY 12 challenges which are to maintain service levels, fuel, energy and pension costs with declining revenues and increased costs. He said that we will try to maintain all that we do, which is a lot and said that we are in a deficit spending and using reserves.

Administrator Keim reviewed the current staff level which compares to the staff level in 2004 and the population being close to the same as in 2008 we are trying to do the same services with less staff. We have reduced staff but still see costs going up and he discussed the pension plans, some which are mandated to be fully funded by the year 2033. Administrator Keim also discussed another challenge of building fund reserves. He said that we should be working toward a 25% fund reserve, but unfortunately have been in tough times for several years. He reviewed sales tax trends and the national economic forecast estimates. Finance Director McCarthy said the forecast is about a 2.5% increase but she left it flat keeping a conservative estimate. Income taxes are in a downward trend and about one month behind. In 2010 the Village only received 11 payments and the State is currently running about four months behind in the distribution. The current unemployment rate also was briefly discussed which would affect these figures. Administrator Keim said the gap for the FY 2011 budget is about \$422,000 deficit with the FY 2012 gap projection being about \$1,145,764.

Administrator Keim said that another contributing factor is decline in permits. He said that in 2004 permits fees were about \$1, 400,000 and it is estimated to be at \$65,000 today which is 95% decline in permit fees.

Trustee Poulos discussed prior developer presentations and said that he agreed with the positions the Board took at the time he suggested that the position be presented in such a way to keep the lines of communication open. He said there is a significant drop and we need to make them feel welcome.

Mayor Hanson said that we have to be in control of our future and these slides could very well have been 10 years from now when we are fully developed. He said that we weren't projecting future estimates better and that we are learning a valuable lesson going forward.

There was a brief discussion regarding residential development and that Administrator Keim would like to meet with Board later this spring to do some strategic planning. He explained there is a delicate balance between incentives and we need to determine our approach and response to future development.

## DRAFT MINUTES

Mayor Hanson briefly discussed the Board trying to everything they could to sustain services, but the revenues keep declining. Administrator Keim discussed the revenues versus expenditures and how we have to adjust our expenditures to continue services. He said that he has challenged staff to look at our operations to see if there are better ways for us to do business. He said that staff is preparing budgets, but it is up to the Board to make decisions on programs and services.

Parks and Recreation Director Kudla reviewed his presentation and said the parks department is part of the fabric of the community and he discussed the community events. He also reviewed some possible cost saving ideas such as eliminating Arbor Day, Movie Day in the Park and Fallfest. He also discussed possibly altering some events, such as reducing the number of concerts from 9 to 5. Director Kudla reviewed the July 4<sup>th</sup> events which is long and expensive day. He said the largest part of the cost is labor and possibly condense the event and ask State Bank of the Lakes to reimburse labor costs of approximately \$3000. Director Kudla also reviewed the services provided to many of our organizations for their events such as the 885 Civic Club Carnival, Taste of Summer, Chicken BBQ and Arts and Craft Faires with fees estimated at \$14,430.

Mayor Hanson discussed park rental and possible local bands can play for free and fill the 4 open concert slots. He asked if we are little too late because we haven't talked to the organizations. Director Kudla responded that they haven't booked the bands yet or spoke to any organizations and that he is only bringing it up to get the Board's feedback. Administrator Keim said in 2009 the Board discussed a fee for events and Lions Club members were present at a meeting and the Board at that time felt a fee policy shouldn't be implemented. He said that we could go to organizations and possibly split the fee. There was a brief discussion whether organizations can help set up their own events to cut the costs. Basic fee schedules and safety concerns were also discussed. Director Kudla said that times are tough and we have to partner with the organizations on these events. There was a brief discussion regarding the funds some organizations may be collecting from businesses and their budgets and how fundraising may also be diminishing over the years.

Trustee Jozwiak briefly discussed if certain events were cancelled how many people would be effected. Director Kudla said there are about 20 volunteers for Arbor Day and that last year's first attempt at Movie in the Park was cancelled due to weather conditions. Mayor Hanson suggested seeking sponsorship for some of the events. Trustee Jozwiak discussed Lake Villa parks department and if there was a way to distribute program information to these areas. Mayor Hanson said one of our current park board members, Jerry Johnson, was involved in Lake Villa before moving here and would be a good source of information. It was also suggested that Nielson's may be interested in sponsoring a Thursday night event. Director Kudla said that Fall Fest is a big event with three bands and several hundred to possibly a 1000 people attend this event. Trustee Poulos said if the attendance is that high, we should be able to get some sponsors. Mayor Hanson said that we have to look at how the sales tax dollars would be effected if we don't have these events. Administrator Keim explained that is difficult to quantify. Trustee Poulos suggested that possibly hiring larger acts and charge a fee may off-set some to the costs. Administrator Keim said that staff would investigate these ideas, and that generally costs go up to pay for larger bands and the weather is unpredictable.

Antioch Police Chief Craig Somerville discussed department restructuring and he thanked the Board for their commitment to the department. He reviewed cost reduction measures and the said the restructuring began in October 2010 and there is now more officer presence on the street. He said there plans for making staff changes by summer 2011 with a projected savings of \$82,000. Chief Somerville also briefly discussed the overtime budget in the dispatch department and said by utilizing part time staff to cover vacation and holiday shifts could have a substantial savings of approximately \$30, 826. He also discussed the potential savings by covering sick time. Chief Somerville said that future staff restructuring could realize a department savings of \$114,537. He explained this is a by-product of the changes planned since October and that utilizing officers properly would not compromise public safety. Chief Somerville said that officers work a lot of events and other things that they do on a volunteer basis. He briefly discussed the role call that is done every shift and feels they are moving in the right direction and the strict policy that is implemented for vehicles taken home. Chief Somerville said the discussion regarding fleet will be part of a future meeting and part of the capital plan.

There was a brief discussion regarding vacation policies and whether that is funded. Finance Director McCarthy said the liability is there but not included in the budget. Administrator Keim said that we are going to look at this again. It's hard to take away but there are some improvements that can be made. He said that vacations can cause some overtime especially in the police and public works departments. Mayor Hanson said there may be areas where we could use part time help from other departments or communities. Trustee Crosby said that one of his concerns is that we have to be realistic with our policy. The number of hours accrued should be planned in the budget somewhere.

Antioch Fire Chief John Nixon reviewed his presentation and discussed the areas where he already cut his proposed budget from \$1,490,000 to \$1, 119,000. He said that he eliminated the request for three additional staff for paid on call duty crew at a savings of \$332,000. Chief Nixon reviewed other cost savings such as: Travel and training was also eliminated saving approximately \$6,000. Uniforms and gears replacement program is being extended saving approximately \$10,000; tools and equipment pared back saving about \$8,000; extend replacement program and save approximately \$10,000; tools and equipment pared back and take care of necessary items, saving \$8,000; cut back facilities maintenance saving about \$4,000 and purchasing own server saving the village \$7,000. Chief Nixon said they are operating very lean



## DRAFT MINUTES

right now and volunteer and staffing levels have remained the same as the last 2 years. They will continue to deliver services at a slight reduction in costs.

There was a discussion regarding the east side of town and the need to man the Station and to try to get this in the budget. Chief Nixon discussed a grant received for the firefighter physical program. Trustee Crosby said discussed his experience with a fire department training exercise and said takes a lot of physical effort. Administrator Keim said that Chief Nixon made the budget deductions on his own and there are no additional savings at this time. Mayor Hanson asked about shift commanders so that someone is always at the station. Chief Nixon said that we also have mutual aide agreements with all communities and work well together.

Public Works Director Chris Liveris reviewed his presentation and read the department mission statement. He also thanked Trustee Jozwiak and Administrator Keim who spoke with him on the direction that the department needs to go to. He said he is looking at how things are being currently done and it has been a work in progress. He discussed ways to have potential savings by contracting out for street sweeping, street light maintenance and mandatory IDOT drug and alcohol testing. He also said that cost savings may be realized through vehicle equipment maintenance, building maintenance and meter reading being done on a part time basis. Director Liveris discussed how future work orders would be time stamped to establish a time management measures in the department. Mayor Hanson said public works department is a large department and budget. He said they are in the public eye and we need to learn why certain projects are handled in certain ways.

Administrator Keim reviewed the Water and Sewer Fund and said the challenges are that there is a larger deficit in the enterprise fund over the general fund and he reviewed the revenues versus expenditures from 2008 to present. Administrator Keim explained that revenues are derived from connections and water and sewer billing. He said there is a huge problem with debt service and said the WWTP project had to happen. In 2005, the project had user projections based on the expected growth which didn't happen. He said that we need to look at how we bill and what we bill and that the debt service charge is insufficient to cover expenses. There was a discussion regarding renegotiating the debt service and that this is not a political matter, the system must be sustainable. There was also a brief discussion regarding water conservation. Mayor Hanson said that we have to look beyond the political reason and we need to make adjustments; this is utility and we can't keep losing money. Administrator Keim said that end of the day, we're going to have to pass along some costs.

Mayor Hanson said that we have to tighten the gap on inefficiencies. Trustee Crosby said that we have to think out of the box and see if there cooperative opportunities with other communities. We have to educate the residents and demonstrate why and where we have to make changes. Mayor Hanson said that we could use the newsletter and possibly have town hall meetings.

### **VIII. ADMINISTRATOR'S REPORT**

No report.

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

No report.

### **X. TRUSTEE REPORTS**

No report.

### **XI. EXECUTIVE SESSION**

Trustee Jozwiak moved, seconded by Trustee Sakas for the Mayor and Board of Trustees to go into executive session at 9:25 p.m. to discuss personnel. Upon roll call, the vote was:

**YES: 4:** Poulos, Sakas, Crosby and Jozwiak.

**NO: 0.**

**ABSENT: 2:** Pierce and Wolczyk.

**THE MOTION CARRIED.**

Trustee Jozwiak moved, seconded by Trustee Poulos for the Mayor and Board of Trustees to return from executive session to the open meeting at 10:40 p.m. with no action taken. Upon roll call, the vote was:

**YES: 4:** Poulos, Sakas, Crosby and Jozwiak.

**NO: 0.**

**ABSENT: 2:** Pierce and Wolczyk.

**THE MOTION CARRIED.**

### **XII. ADJOURNMENT**

There being no further discussion, Trustee Jozwiak moved, seconded by Trustee Poulos to adjourn the regular meeting of the Board of Trustees at 10:42 p.m.

Respectfully submitted,

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Candi L. Rowe, Village Clerk

# Request For Board Action

**REFERRED TO BOARD:** April 4, 2011

**AGENDA ITEM NO:** 2

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

**SUBJECT:** Approval of a Resolution Ratifying a Raffle License for Antioch Rotary Scholarship, Inc; drawing held on April 4, 2011, and waiving all fees.

**SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

On April 1, 2011 the attached application was submitted to request a raffle license pursuant to Village Code 4-10-2, for the Antioch Rotary Scholarship, Inc. The raffle tickets were scheduled to be sold until the drawing, which was held on Saturday, April 2, 2011 at Dockers North. The applicant requested that the fees be waived for this raffle.

**DOCUMENTS ATTACHED:**

1. Resolution
2. Application

**RECOMMENDED MOTION:**

**Move** to approve a resolution ratifying a raffle license request for Antioch Rotary Scholarship, Inc.; with the drawing held on April 2, 2011, waiving all fees.

**RESOLUTION NO. 11-\_\_**  
**RESOLUTION RATIFYING A RAFFLE LICENSE FOR THE**  
**ANTIOCH ROTARY CLUB**

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

WHEREAS, the Antioch Rotary Club is a charitable organization; and

WHEREAS, the Antioch Rotary Club hosts an annual event where raffle tickets are sold; and

WHEREAS, the Antioch Rotary Club is scheduled to sell raffle tickets through the drawing to be held on April 2, 2011; and

WHEREAS, the Antioch Rotary Club 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, ratifying that the Antioch Rotary Club is granted a raffle license with the drawing to be held on April 2, 2011 waiving all fees.

PASSED this 4<sup>th</sup> day of April, 2011.

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

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

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

APPROVED this 4<sup>th</sup> day of April, 2011.

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

ATTEST:

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



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

1. Applicant (Name of Organization): ANTIOCH ROTARY SCHOLARSHIP, INC.
  2. Address: PO Box 35 ANTIOCH IL 60002  
Street City/State Zip
  3. Website: WWW.ANTIOCHROTARY.ORG Contact Email: JIMM@MEYERMACHINE.COM
  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: 43
  7. President of organization: JIM KINNEY
  8. Secretary of organization: MAUREEN SOLTIS TREASURER: JAMES MEYER
  9. Designate a single member, hereinafter know as "Manager" who will be responsible for conduct and operation of the drawing: Name: SCOTT GARTNER Phone: 847-917-8848
  10. Does the applicant own or lease premises where the raffle drawing is being held? OWN LEASE  
If leased, state Lessor's name: DOCKERS NORTH 1 Night Only  
Does the Lessor have a raffle license? No - ?
- 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: SOLD BY MEMBERS  
AND AT THE DOOR AS PART OF TICKET
  12. The time span in which the tickets will be sold: 2 WEEKS  
(not to exceed 120 days)
  13. The date, time and place of the drawing to determine the winner(s) of the raffle: SATURDAY APRIL 2, 2011 AT DOCKERS NORTH APPROX. 10:00 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: \$ 50<sup>00</sup>  
(not to exceed \$100.00)
  16. Aggregate value of all prizes to be awarded at the raffle: \$ # 1,000<sup>00</sup>  
(not to exceed \$50,000)
  17. Maximum retail value of each prize to be awarded at the raffle: \$ # 500<sup>00</sup>  
(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: \_\_\_\_\_

Antioch Rotary Club  
Name of Organization

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

\_\_\_\_\_  
President

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

James H. Miller  
Secretary Treasurer

Date \_\_\_\_\_

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

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

Subscribed and Sworn to before me this 1 day of April, 2011.

Candi L. Rowe  
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 April 4, 2011

AGENDA ITEM NO: 3

ORIGINATING DEPARTMENT: Finance

SUBJECT: Accounts Payable

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

FINANCIAL IMPACT: \$189,682.98

DOCUMENTS ATTACHED:

1. List of Accounts Payable for April 4, 2011
2. Invoices over \$10,000 - Informational Report
3. Escrow Payable - Informational Report
4. Manual Checks - Informational Report

RECOMMENDED MOTION:

**Move** to approve payment of accounts payable in the amount of **\$189,682.98**

**Village of Antioch, IL**  
**Accounts Payable - April 4, 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>ADT SECURITY SERVICES</b>						
WATER & SEWER	PUBLIC WORKS	800-090-840-5488	CONTRACT PAYMENTS	43307398	CUSTOMER ACCT# 01300135110153	36.00
WATER & SEWER	PUBLIC WORKS	800-090-840-5488	CONTRACT PAYMENTS	43307404	CUSTOMER ACCT #01300135110152	36.00
GENERAL	FIRE SAFETY	100-050-441-5350	MAINT BLDGS	44579180	STATION 2	211.14
GENERAL	FIRE DISTRICT	100-050-490-5350	MAINT BLDGS	44579180	STATION 2	211.14
<b>Vendor Total</b>						<b>494.28</b>
<b>AIR ONE EQUIPMENT INC</b>						
GENERAL	FIRE	100-050-440-5352	MAINTENANCE-EQUIPMENT	72533	VALVE CYLINDER	168.19
GENERAL	FIRE DISTRICT	100-050-490-5352	MAINTENANCE-EQUIPMENT	72533	VALVE CYLINDER	168.19
<b>Vendor Total</b>						<b>336.38</b>
<b>ALEXIS FIRE EQUIPMENT CO</b>						
GENERAL	FIRE	100-050-440-5568	OPERATING SUPPLIES	0038194-IN	FIRE AID 2000	440.00
GENERAL	FIRE DISTRICT	100-050-490-5568	OPERATING SUPPLIES	0038194-IN	FIRE AID 2000	440.00
<b>Vendor Total</b>						<b>880.00</b>
<b>AMERICAN GASES CORP</b>						
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	160591	OXYGEN	14.58
<b>Vendor Total</b>						<b>14.58</b>
<b>AMERICAN HOARDERS</b>						
GENERAL	PUBLIC WORKS	100-090-511-5488	CONTRACT PAYMENT	MARCH 2011	MARCH 7-18 2011	2,652.22
DEPOT PARKING	ADMINISTRATION	101-010-275-5488	CONTRACT PAYMENT	MARCH 2011	MARCH 7-18 2011	231.98
<b>Vendor Total</b>						<b>2,884.20</b>
<b>ANTIOCH ELECTRIC SERVICES INC</b>						
WATER & SEWER	PUBLIC WORKS	800-090-820-5352	MAINTENANCE-EQUIPMENT	52519	CHECK WELL #9 PARTS/LABOR	540.00
<b>Vendor Total</b>						<b>540.00</b>

**Village of Antioch, IL**  
**Accounts Payable - April 4, 2011**

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT</u> <u>AMOUNT</u>
<b>ANTIOCH POSTMASTER</b>						
WATER & SEWER	ADMINSTRATION	800-010-810-5432	POSTAGE	20110322	D UTILITY BILL JAN/MARCH 2011	371.77
WATER & SEWER	ADMINSTRATION	800-010-810-5432	POSTAGE	20110324	UTILITY BILLS A JAN/MARCH 2011	1,415.05
<i>Vendor Total</i>						<b>1,786.82</b>
<b>AT&amp;T</b>						
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	3958588760	ACCT # 847395-7588 760 0	130.15
GENERAL	PUBLIC WORKS	100-090-511-5423	TELEPHONE SVC	5949597042	ACCT # 847395-9459 704 2	76.40
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	8381216791	ACCT # 847838-1216 791 9	106.49
<i>Vendor Total</i>						<b>313.04</b>
<b>BANK OF NEW YORK MELLON</b>						
MFT	ENGINEERING	247-030-547-5438	OTHER PROFESSIONAL SVC	2521535833	ADMIN FEE	300.00
WATER & SEWER	ADMINSTRATION	800-040-704-5438	OTHER PROFESSIONAL SVC	2521538048	ADMIN FEE	300.00
<i>Vendor Total</i>						<b>600.00</b>
<b>BAXTER AND WOODMAN INC</b>						
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	0155373	WWTP OPERATIONS PROF SERVICES	7,269.84
ESCROW		924-002-000-2821	WASTE MANAGEMENT LEACHATE	0155374	PROJECT 091807.30	1,514.00
WATER & SEWER	PUBLIC WORKS	800-090-841-5438	OTHER PROFESSIONAL SVC	0155375	PRETREATMENT PROF SERVICES	1,998.00
<i>Vendor Total</i>						<b>10,781.84</b>
<b>BILLER PRESS &amp; MFG INC</b>						
GENERAL	POLICE	100-080-430-5568	OPERATING SUPPLIES	11-9252	OFFICER DAILY ACTIVITY SHEETS	154.00
GENERAL	POLICE	100-080-430-5434	PRINTING SVC	11-9522	BUSINESS CARDS TOM NOWOTARSKI	54.50
<i>Vendor Total</i>						<b>208.50</b>



**Village of Antioch, IL**  
**Accounts Payable - April 4, 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>BREATHING AIR SYSTEMS INC</b>						
GENERAL	FIRE	100-050-440-5568	OPERATING SUPPLIES	1016526-IN	HOSE REFILL	220.00
GENERAL	FIRE DISTRICT	100-050-490-5568	OPERATING SUPPLIES	1016526-IN	HOSE REFILL	220.00
<i>Vendor Total</i>						<b>440.00</b>
<b>CALL ONE</b>						
GENERAL	ADMINISTRATION	100-010-110-5423	TELEPHONE SVC	10106513FE	LOCAL/LONG DIST SRV	185.39
WATER & SEWER	PUBLIC WORKS	800-090-840-5423	TELEPHONE SVC	10106513FE	LOCAL/LONG DIST SRV	16.73
GENERAL	PUBLIC WORKS	100-090-511-5423	TELEPHONE SVC	10106513FE	LOCAL/LONG DIST SRV	451.39
WATER & SEWER	PUBLIC WORKS	800-090-820-5423	TELEPHONE SVC	10106513FE	LOCAL/LONG DIST SRV	36.74
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	10106513FE	LOCAL/LONG DIST SRV	18.28
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	10106513FE	LOCAL/LONG DIST SRV	16.29
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	10106513FE	LOCAL/LONG DIST SRV	126.28
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	10106513FE	LOCAL/LONG DIST SRV	18.28
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	10106513FE	LOCAL/LONG DIST SRV	18.28
GENERAL	FINANCE	100-040-113-5423	TELEPHONE SERVICE	10106513FE	LOCAL/LONG DIST SRV	16.39
GENERAL	ENGINEERING	100-030-215-5423	TELEPHONE SVC	10106513FE	LOCAL/LONG DIST SRV	36.69
GENERAL	PZB	100-070-216-5423	TELEPHONE SVC	10106513FE	LOCAL/LONG DIST SRV	67.81
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	10106513FE	LOCAL/LONG DIST SRV	326.66
GENERAL	FIRE SAFETY	100-050-441-5423	TELEPHONE SVC	10106513FE	LOCAL/LONG DIST SRV	326.66
GENERAL	ADMINISTRATION	100-010-425-5423	TELEPHONE SVC	10106513FE	LOCAL/LONG DIST SRV	48.83
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	10106513FE	LOCAL/LONG DIST SRV	697.06
GENERAL	POLICE	100-080-431-5423	TELEPHONE SVC	10106513FE	LOCAL/LONG DIST SRV	188.35
GENERAL	PARKS & REC	100-060-312-5423	TELEPHONE SVC	10106513FE	LOCAL/LONG DIST SRV	273.79
GENERAL	PARKS & REC	100-060-334-5423	TELEPHONE SVC	10106513FE	LOCAL/LONG DIST SRV	94.71
GENERAL	PARKS & REC	100-060-313-5423	TELEPHONE SVC	10106513FE	LOCAL/LONG DIST SRV	23.07
<i>Vendor Total</i>						<b>2,987.68</b>

**Village of Antioch, IL**  
**Accounts Payable - April 4, 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>CARBETRACK</b>						
GENERAL	PARKS & REC	100-060-312-5331	TRAINING	TONY G	SEMINAR	149.00
<b>Vendor Total</b>						<b>149.00</b>
<b>CARTRIDGEWORLD - ANTIOCH</b>						
GENERAL	POLICE	100-080-430-5565	OFFICE SUPPLIES	6824	INK CARTRIDGES	269.55
<b>Vendor Total</b>						<b>269.55</b>
<b>CHICAGO INTERNATIONAL TRUCKS</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	112046192	DRIVE	462.22
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	215052	BRAKES PARTS/LABOR	5,097.97
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	C-112044509	CREDIT MEMO INVOICE/112044509	-40.64
<b>Vendor Total</b>						<b>5,519.55</b>
<b>COMCAST CABLE</b>						
GENERAL	FIRE SAFETY	100-050-441-5423	TELEPHONE SVC	8771100023	ACCT#8771100230141333 ST 2	29.98
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	8771100023	ACCT#8771100230141333 ST 2	29.97
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	87711023	ADAPTER SERVICE	2.08
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	8771102300	ADAPTER SERVICE	2.08
<b>Vendor Total</b>						<b>64.11</b>

**Village of Antioch, IL**  
**Accounts Payable - April 4, 2011**

**PAYMENT  
AMOUNT**

**INVOICE-NO REFERENCE**

**DESCRIPTION**

**GL-EXP-ACCT**

**DEPARTMENT**

**FUND**

**COMMONWEALTH EDISON**

FUND	DEPARTMENT	GL-EXP-ACCT	DESCRIPTION	INVOICE-NO	REFERENCE	PAYMENT AMOUNT
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	020103-11	ACCT#6423102010	33.07
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	060013-11	ACCT#6023106001	88.75
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	0690153-11	ACCT#5367069015	130.45
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	110163-11	ACCT#1939011016	189.28
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	110463-11	ACCT#1583011046	614.91
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	110463-11	ACCT#1583011046	1,750.14
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	1280193-11	ACCT#7843128019	167.42
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	1320233-11	ACCT#2583132023	208.98
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	1420363-11	ACCT#2043142036	1,628.10
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	1500663-11	ACCT#1703150066	553.28
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	1660113-11	ACCT#9123166011	32.69
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	1870003-11	ACCT#2740187000	28.48
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	190083-11	ACCT#2906519008	38.10
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	20182/11	ACCT#5603062018 LITE/RTE23	16,315.62
GENERAL	PUBLIC WORKS	100-090-545-5427	ELECTRICITY - ST LIGHTS	2660673-11	ACCT#1963026067	70.13
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	2900013-11	ACCT#2990290001	31.82
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	2920053-11	ACCT#2990292005	217.23
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	390013-11	ACCT#0220039001	168.34
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	400193-11	ACCT#3272040019	296.91
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	411303-11	ACCT#0483041130	177.37
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	480733-11	ACCT#2803048073	41.40
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	510423-11	ACCT#5823051042	253.22
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	550403-11	ACCT#8923155040	54.33
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	580273-11	ACCT#1663058027	52.19
GENERAL	PUBLIC WORKS	100-090-545-5427	ELECTRICITY - ST LIGHTS	6019 2/11	ACCT#1110076019 1006 SAND	2.16
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	640293-11	ACCT#0228164029	99.65
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	650053-11	ACCT#1816065005	39.60
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	680173-11	ACCT#0009668017	45.03
GENERAL	PUBLIC WORKS	100-090-545-5427	ELECTRICITY - ST LIGHTS	8045 2/11	ACCT#0102138045 987 SAND CT	0.89
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	820153-11	ACCT#4128082015	179.38
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	90073-11	ACCT#2150309007	211.47

**Village of Antioch, IL**  
**Accounts Payable - April 4, 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	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	940043-11	ACCT#1648594004	15.84
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	970143-11	ACCT#5717097014	32.49
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	970233-11	ACCT#1818097023	122.12
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	980163-11	ACCT#5380398016	28.22
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	WELL3 2/11	ACCT#474300011 WELL 3	1,119.51
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	WT 5 2/11	ACCT#1963026067 WATER TOWER 5	270.98
<b>Vendor Total</b>						<b>25,309.55</b>
<b>CONSTELLATION NEW ENERGY INC</b>						
WATER & SEWER	PUBLIC WORKS	800-090-840-5426	UTILITY - ELECTRIC	3065029	CUSTOMER ACC# IL48209	10,964.60
<b>Vendor Total</b>						<b>10,964.60</b>
<b>CREATIVE PRODUCT SOURCING INC</b>						
PUBLIC SAFETY	POLICE	129-080-426-5568	OPERATING SUPPLIES	38606	D.A.R.E SUPPLIES	2,072.77
<b>Vendor Total</b>						<b>2,072.77</b>
<b>DISCOUNT SCHOOL SUPPLY</b>						
GENERAL	PARKS & REC	100-060-314-5568	OPERATING SUPPLIES	P257282301	WATER COLORS	57.26
<b>Vendor Total</b>						<b>57.26</b>
<b>ENVIRONMENTAL RESOURCE ASSOC</b>						
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	609284	DMR STUDY	700.33
<b>Vendor Total</b>						<b>700.33</b>
<b>ERNIES</b>						
GENERAL	POLICE	100-080-430-5351	MAINT VEHICLES	E157589	TOWING	75.00
<b>Vendor Total</b>						<b>75.00</b>

**Village of Antioch, IL**  
**Accounts Payable - April 4, 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>FAST TIRE INC/015</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	64545	TIRES	778.20
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	65427	TIRES	396.00
<b>Vendor Total</b>						<b>1,174.20</b>
<b>FIRST BANKCARD</b>						
GENERAL	FINANCE	100-040-113-5565	OFFICE SUPPLIES	JMMARCH	ACCT# 5477259348944047	36.05
GENERAL	ADMINISTRATION	100-010-110-5329	TRAVEL EXPENSE	JPMARCH	ACCT # 5477259365069504	144.38
GENERAL	PARKS & REC	100-060-314-5568	OPERATING SUPPLIES	KUDLA MARC	ACCT#5477259351720474	35.00
GENERAL	POLICE	100-080-431-5331	TRAINING	PDMARCH	ACCT # 5477259370318813	35.00
DOLLY SPIERING		235-060-335-5570	FOOD	SCMARCH	ACCT # 5477259365069546	1,297.77
<b>Vendor Total</b>						<b>1,548.20</b>
<b>FIRST FIRE PROTECTION DISTRICT</b>						
GENERAL		100-002-000-2315	DUE TO FIRE DIST - TOWER LEASE	MARCH02011	LEASE PAYMENT	848.72
<b>Vendor Total</b>						<b>848.72</b>

**Village of Antioch, IL**  
**Accounts Payable - April 4, 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>FLEET SERVICES</b>						
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	25412043	FUEL	86.71
GENERAL	PZB	100-070-216-5566	FUEL & FLUIDS	25412043	FUEL	197.24
GENERAL	ADMINISTRATION	100-010-425-5566	FUEL & FLUIDS	25412043	FUEL	356.81
GENERAL	ENGINEERING	100-030-215-5566	FUEL & FLUIDS	25412043	FUEL	189.60
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	25412043	FUEL	873.40
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	25412043	FUEL	873.40
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	25412043	FUEL	185.36
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	25412043	FUEL	5,612.69
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	25412043	FUEL	2,680.90
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	25412043	FUEL	1,868.12
GENERAL	PARKS & REC	100-060-334-5566	FUEL & FLUIDS	25412043	FUEL	10.62
GENERAL	PUBLIC WORKS	100-090-545-5566	FUEL & FLUIDS	25412043	FUEL	10,309.98
WATER & SEWER	PUBLIC WORKS	800-090-820-5566	FUEL & FLUIDS	25412043	FUEL	1,136.66
<b>Vendor Total</b>						<b>24,381.49</b>
<b>FLOW-TECHNICS</b>						
WATER & SEWER	PUBLIC WORKS	800-090-830-5352	MAINTENANCE-EQUIPMENT	0001692	GASKET	121.00
<b>Vendor Total</b>						<b>121.00</b>

**Village of Antioch, IL**  
**Accounts Payable - April 4, 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>GALL'S AN ARAMARK CO</b>						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511201848	ZIPPER BOOT	90.57
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511204679	CONVERSE WOMENS ZIPPER	90.57
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511206297	SHEAR SUNGLASS	68.30
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511206302	HOLSTER	44.98
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511214708	REFLECTIVE HEAT TRANSFER	228.82
GENERAL	POLICE	100-080-430-5569	OPERATING SUPPLIES	511214821	RECHARGEABLE BATTERY	49.19
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511230578	JACKET/POLICE SHIELD EMBLEM	126.14
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511233890	DUTY HOLSTER	53.98
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511249970	SERPA PLATFORM	31.50
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511258178	PATROL JACKET	241.98
<b>Vendor Total</b>						<b>1,026.03</b>
<b>GRANGER INC</b>						
WATER & SEWER	PUBLIC WORKS	800-090-840-5567	MAINTENANCE SUPPLIES	9478739031	TREATMENT FACILITY TOOLS	206.74
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	9491431483	LAMP	309.20
WATER & SEWER	PUBLIC WORKS	800-090-820-5352	MAINTENANCE-EQUIPMENT	9491567369	LAMP	15.04
DEPOT PARKING	ADMINISTRATION	101-010-275-5350	MAINTENANCE-BUILDINGS	9493832787	KIT,CORE AND COIL	724.52
<b>Vendor Total</b>						<b>1,255.50</b>
<b>HACH COMPANY</b>						
WATER & SEWER	PUBLIC WORKS	800-090-840-5568	OPERATING SUPPLIES	7154387	LAB SUPPLIES	141.02
WATER & SEWER	PUBLIC WORKS	800-090-840-5760	COMPUTER EQUIPMENT-\$10K	7154388	SOFTWARE FOR LAB	344.95
<b>Vendor Total</b>						<b>485.97</b>
<b>HAWKINS WATER TREATMENT INC</b>						
WATER & SEWER	PUBLIC WORKS	800-090-840-5573	CHEMICAL SUPPLIES/TREATMENT	3204989	CHEMICAL SUPPLIES	2,289.20
WATER & SEWER	PUBLIC WORKS	800-090-820-5573	CHEMICAL SUPPLIES/TREATMENT	3205622	BULK LIQUID	3,062.45
<b>Vendor Total</b>						<b>5,351.65</b>



**Village of Antioch, IL**  
**Accounts Payable - April 4, 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>HD SUPPLY WATERWORKS LTD</b>						
	WATER & SEWER	800-090-820-5568	OPERATING SUPPLIES	2672765	SNAP ON SOCKET	244.00
	WATER & SEWER	800-090-820-5356	MAINT UTILITY SYSTEM	2683374	MUELLER HYDRANT	596.00
	WATER & SEWER	800-090-820-5596	METERS	2691566	METERS	846.08
	WATER & SEWER	800-090-820-5356	MAINT UTILITY SYSTEM	2706418	MUELLER HYDRANT	298.00
					<b>Vendor Total</b>	<b>1,984.08</b>
<b>HINKLEY SPRINGS INC</b>						
	GENERAL	100-050-440-5565	OFFICE SUPPLIES	FEB2011	WATER	78.03
	GENERAL	100-050-490-5565	OFFICE SUPPLIES	FEB2011	WATER	78.03
					<b>Vendor Total</b>	<b>156.06</b>
<b>HWY C SERVICE</b>						
	GENERAL	100-090-511-5352	MAINTENANCE-EQUIPMENT	117663	SNTHETIC MIX	166.58
					<b>Vendor Total</b>	<b>166.58</b>
<b>IDEAL INSURANCE AGENCY</b>						
	GENERAL	100-050-440-5422	GENERAL INSURANCE	25831	ACCOUNT # ANTIO-4	1,045.50
	GENERAL	100-050-490-5422	GENERAL INSURANCE	25831	ACCOUNT # ANTIO-4	1,045.50
					<b>Vendor Total</b>	<b>2,091.00</b>
<b>ILLINOIS FIRE STORE</b>						
	GENERAL	100-050-440-5569	UNIFORMS	22044	UNIFORMS	774.85
	GENERAL	100-050-440-5569	UNIFORMS	22044	UNIFORMS	774.85
					<b>Vendor Total</b>	<b>1,549.70</b>



**Village of Antioch, IL**  
**Accounts Payable - April 4, 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>INTERSTATE ABC</b>						
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	022041	BATTERY	49.50
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	21001680	BATTERY	183.90
GENERAL	FIRE	100-050-440-5352	MAINTENANCE-EQUIPMENT	3696	BATTERY	326.85
GENERAL	FIRE DISTRICT	100-050-490-5352	MAINTENANCE-EQUIPMENT	3696	BATTERY	326.85
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	CM057888	CREDIT MEMO OVER PAYMENT 09/10	-10.00
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	CM60001	CREDIT MEMO OVER PAYMENT 09/10	-91.95
<b>Vendor Total</b>						<b>785.15</b>
<b>JANICE FENSKJE</b>						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	MARCH 2011	PILATES	200.00
<b>Vendor Total</b>						<b>200.00</b>
<b>KALEE</b>						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	532908	UNIFORMS	97.98
<b>Vendor Total</b>						<b>97.98</b>
<b>KAPLAN PAVEMENT SRVS</b>						
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	8212	EZ STREET COLD ASPHALT	1,350.00
<b>Vendor Total</b>						<b>1,350.00</b>
<b>KIMBALL MIDWEST</b>						
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	1886299	ADHESIVE	103.47
<b>Vendor Total</b>						<b>103.47</b>

**Village of Antioch, IL**  
**Accounts Payable - April 4, 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>KUNES COUNTRY</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	115695	PEDAL	93.66
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	115726	COVER	32.23
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	115728	CONTROL CORE	551.00
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	115786	MOTOR	112.19
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	115807	SWITCH	57.02
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	115812	POTENTIAL	71.47
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	CM115594	CM 115594 SHAFT	-168.29
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	CM115728	CM115728	-100.00
<b>Vendor Total</b>						<b>649.27</b>
<b>LAKE COUNTY MOBILE VISIONING</b>						
GENERAL	POLICE	100-080-430-5760	COMPUTER EQUIPMENT-<\$10K	0168832-IN	VOICE LINK PLUS TRANSMITTER	452.00
<b>Vendor Total</b>						<b>452.00</b>
<b>LAKE COUNTY ANIMAL CONTROL</b>						
GENERAL	PUBLIC WORKS	100-090-511-5421	ANIMAL/PEST CONTROL	02/2011	ANIMAL CONTROL	90.00
<b>Vendor Total</b>						<b>90.00</b>
<b>LAKE COUNTY MUNICIPAL LEAGUE</b>						
GENERAL	ADMINISTRATION	100-010-110-5330	MEETING EXPENSE	012411	JANUARY LCML MEETING	20.00
GENERAL	ADMINISTRATION	100-010-110-5330	MEETING EXPENSE	031811	MARCH 17 LCML MEETING	80.00
<b>Vendor Total</b>						<b>100.00</b>
<b>LAKE COUNTY PUBLIC WORKS</b>						
WATER & SEWER	PUBLIC WORKS	800-090-830-5425	LAKE CTY TREATMENT SVC	20110323	LAKE COUNTY SEWER USER FEE	26,172.50
<b>Vendor Total</b>						<b>26,172.50</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>LAWSON PRODUCTS INC</b>						
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	0257764	WASH	145.15
<b>Vendor Total</b>						<b>145.15</b>
<b>LIBBY A BAKER</b>						
GENERAL	PARKS & REC	100-060-314-5448	PROGRAM EXPENSE	SUPPLIES	SUPPLIES	17.12
GENERAL	PARKS & REC	100-060-314-5448	PROGRAM EXPENSE	SUPPLIES	SUPPLIES	27.69
GENERAL	PARKS & REC	100-060-314-5448	PROGRAM EXPENSE	SUPPLIES	SUPPLIES	15.50
GENERAL	PARKS & REC	100-060-314-5448	PROGRAM EXPENSE	SUPPLIES	SUPPLIES	29.76
<b>Vendor Total</b>						<b>90.07</b>
<b>MCHENRY ANALYTICAL WATER LAB I</b>						
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	26943	NPDES PERMIT TETING	384.00
<b>Vendor Total</b>						<b>384.00</b>
<b>MEIER'S OUTDOOR WORLD</b>						
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	1339475	FENCE PARTS	7.65
<b>Vendor Total</b>						<b>7.65</b>

Village of Antioch, IL  
Accounts Payable - April 4, 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	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	32513	STORM DOOR HANDLE	8.79
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	32515	GOGGLE	38.70
GENERAL	PUBLIC WORKS	100-090-545-5569	UNIFORMS	32515	GOGGLE	38.70
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	32521	STORM DOOR CLOSER	8.79
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	32523	ROOF EDGE/TACKER HAMMER/CEMEN	591.93
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	32562	ROOF EDGE/QUALITY BOARD	152.94
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	33988	ADLER	54.99
DEPOT PARKING	ADMINISTRATION	101-010-275-5350	MAINTENANCE-BUILDINGS	33988	ADLER	54.99
WATER & SEWER	PUBLIC WORKS	800-090-820-5350	MAINT BLDGS	33999	PHOTO EYE CONTROL	9.99
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	34083	CONDUIT ELEC TAPE BLANK COVER	89.17
WATER & SEWER	PUBLIC WORKS	800-090-840-5352	MAINTENANCE-EQUIPMENT	34337	SAND CLOTH	27.73
WATER & SEWER	PUBLIC WORKS	800-090-840-5565	OFFICE SUPPLIES	34337	ROUND RING BINDER	9.94
DEPOT PARKING	ADMINISTRATION	101-010-275-5350	MAINTENANCE-BUILDINGS	34346	FLOOR DIFFUSER/ANGLE PERIM BOO	126.88
DEPOT PARKING	ADMINISTRATION	101-010-275-5350	MAINTENANCE-BUILDINGS	34404	GALV ROOFING/CRIMPED COLLAR	105.70
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	34468	MAIL BOX POST	196.39
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	35069	SOLID THHN/GROUNDING PIGTAILS	47.99
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	35095	POST MOUNT	44.91
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	35110	PAINT PEN	3.98
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	35111	KEY	4.11
WATER & SEWER	PUBLIC WORKS	800-090-820-5350	MAINT BLDGS	35146	MAIL BOX POST	29.44
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	35273	POST MOUNT	14.97
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	35358	BITS	19.08
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	35360	FLOOR DIFFUSER	2.99
DEPOT PARKING	ADMINISTRATION	101-010-275-5350	MAINTENANCE-BUILDINGS	35432	BIT HOLDERS	15.91
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	35437	POST MOUNTS	74.85
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	35503	CLAMPS	46.72
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	35520	POST MOUNT	58.48
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	35660	LIGHT BULBS	59.91
GENERAL	FIRE SAFETY	100-050-441-5350	MAINT BLDGS	35670	PADS/SAVR PELLETS	23.71
GENERAL	FIRE DISTRICT	100-050-490-5350	MAINT BLDGS	35670	PADS/SAVR PELLETS	23.70
WATER & SEWER	PUBLIC WORKS	800-090-820-5350	MAINT BLDGS	35703	ROOFING BLADES/NAILS/OAKRIDGE	34.10
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	35705	BALTIC	5.42

**Village of Antioch, IL**  
**Accounts Payable - April 4, 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	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	35708	BLKTOP CRK FIL	17.96
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	35745	BULBS	11.97
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	35934	TUB TILE ULTRA WHITE	8.88
<i>Vendor Total</i>						<b>2,009.72</b>
<b>MICHAEL ROGERS</b>						
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	FLOWERS	SUPPLIES/FLOWERS MISS ANTIOCH	48.56
<i>Vendor Total</i>						<b>48.56</b>
<b>MID AMERICAN WATER OF WAUCONDA</b>						
WATER & SEWER	PUBLIC WORKS	800-090-820-5356	MAINT UTILITY SYSTEM	123901W	TRAFFIC KIT	885.00
<i>Vendor Total</i>						<b>885.00</b>
<b>MIDWEST AGGREGATES</b>						
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	1060262	COLD MIX	102.60
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	1060964	COLD MIX	386.10
<i>Vendor Total</i>						<b>488.70</b>
<b>MCC-PETERSON PRODUCTS</b>						
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	55050	CLEANING SUPPLIES	565.70
<i>Vendor Total</i>						<b>565.70</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>NICOR GAS</b>						
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	06810003	ACCT#85-80-68-1000	210.78
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	06810003-1	ACCT#77-70-68-1000	281.02
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	100083-11	ACCT#71-59-04-1000 8	133.06
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	27104	ACCT#23-45-82-7104	27.89
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	3364311	ACCT#24-86-61-3364	73.15
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	427310003	ACCT#12-42-73-1000	26.77
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	598310003	ACCT#04-59-83-1000	57.71
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	606410003	ACCT#23-60-64-1000	82.87
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	606810003	ACCT#25-60-68-1000	139.69
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	606810003-	ACCT#14-60-68-1000	208.52
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	60681003	ACCT#37-60-68-1000	26.56
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	615410003	ACCT#18-61-54-1000	129.67
DEPOT PARKING	ADMINISTRATION	101-010-275-5430	UTILITY - GAS	6410003	ACCT#77-70-64-1000	33.25
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	6810003-11	ACCT#58-60-68-1000	148.12
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	681000311	ACCT#94-60-68-1000	47.26
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	700FEB2011	ACCT#00-92-84-1000 0	256.56
GENERAL	FIRE SAFETY	100-050-441-5430	UTILITY - GAS	700FEB2011	ACCT#00-92-84-1000 0	256.55
GENERAL	FIRE DISTRICT	100-050-490-5430	UTILITY - GAS	706810003	ACCT#00-70-68-1000	129.45
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	7068100031	ACCT#01-70-68-1000	239.43
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	758FEB2011	ACCT # 95-56-08-977 4	26.56
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	806810003	ACCT#75-80-68-1000	353.59
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	841000	ACCT#59-36-84-1000	544.98
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	842510003	ACCT#79-84-25-1000	23.30
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	892860873	ACCT#06-89-28-9087	72.44
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	941510003	ACCT#43-94-15-1000	97.99
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS			
					<b>Vendor Total</b>	<b>3,627.17</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>NORTH LAKE COUNTY EMS SYSTEM</b>						
GENERAL	FIRE	100-050-440-5331	TRAINING	15814	EMT CONT-ED	1,125.00
GENERAL	FIRE DISTRICT	100-050-490-5331	TRAINING	15814	EMT CONT-ED	1,125.00
					<b>Vendor Total</b>	<b>2,250.00</b>
<b>MUCO INDUSTRIES</b>						
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	55842	CLEANER/DEGREASER	117.96
					<b>Vendor Total</b>	<b>117.96</b>
<b>PEST CONTROL SERVICES, INC</b>						
GENERAL	FIRE SAFETY	100-050-441-5350	MAINT BLDGS	45710	PEST CONTROL	67.00
GENERAL	FIRE DISTRICT	100-050-490-5350	MAINT BLDGS	45710	PEST CONTROL	67.00
					<b>Vendor Total</b>	<b>134.00</b>
<b>PLATINUM SYSTEMS</b>						
GENERAL	FIRE	100-050-440-5760	COMPUTER EQUIPMENT<\$10K	K-52395	SMART BUY	248.87
GENERAL	FIRE DISTRICT	100-050-490-5760	COMPUTER EQUIPMENT<\$10K	K-52395	SMART BUY	248.87
					<b>Vendor Total</b>	<b>497.74</b>
<b>PORTER LEE CORP</b>						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	10148	ANUAL FEE BARCODE SYSTEM	730.00
GENERAL	POLICE	100-080-430-5568	OPERATING SUPPLIES	245212	RECORDER	93.97
GENERAL	POLICE	100-080-430-5568	OPERATING SUPPLIES	245484	OLYMPIS DIGITAL/CHARGER	129.97
					<b>Vendor Total</b>	<b>953.94</b>
<b>PRECISION SERVICE &amp; PARTS, INC</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	60604	PARTS	86.15
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	60605	PARTS	86.15
					<b>Vendor Total</b>	<b>172.30</b>

Village of Antioch, IL  
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PAYMENT  
 AMOUNT

INVOICE-NO REFERENCE

GL-EXP-ACCT DESCRIPTION

DEPARTMENT

FUND

FUND	DEPARTMENT	GL-EXP-ACCT	DESCRIPTION	INVOICE-NO	REFERENCE	PAYMENT AMOUNT
<b>RAY O'HERRON INC</b>						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	1105358-IN	CITATION HOLDER	90.76
GENERAL	POLICE	100-080-430-5569	UNIFORMS	1106300-IN	PLATE SCREWS/BLOCK BLACK	129.92
GENERAL	POLICE	100-080-430-5569	UNIFORMS	1106448-IN	GOLD PANELS/SCREW POSTS	95.13
GENERAL	POLICE	100-080-430-5755	EQUIPMENT<\$25K	1106474-IN	TASERS	5,945.04
GENERAL	POLICE	100-080-430-5569	UNIFORMS	1106972-IN	PLATE SCREW/BADGES	303.22
GENERAL	POLICE	100-080-430-5569	UNIFORMS	1107414-IN	BLOCK LETTERS/SCREWS	501.05
<i>Vendor Total</i>						<b>7,065.12</b>

<b>RAYMOND CHEVROLET</b>						
FUND	DEPARTMENT	GL-EXP-ACCT	DESCRIPTION	INVOICE-NO	REFERENCE	PAYMENT AMOUNT
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	184402	HANDLE/BOLT/PAD	244.04
<i>Vendor Total</i>						<b>244.04</b>

<b>RAYMOND CHEV-OLDS</b>						
FUND	DEPARTMENT	GL-EXP-ACCT	DESCRIPTION	INVOICE-NO	REFERENCE	PAYMENT AMOUNT
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	184402	HANDLE/BOLT	244.04
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	185123	LAMP	109.93
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	185401	HORN KIT	47.91
<i>Vendor Total</i>						<b>401.88</b>

<b>RELIABLE OFFICE SUPPLIES</b>						
FUND	DEPARTMENT	GL-EXP-ACCT	DESCRIPTION	INVOICE-NO	REFERENCE	PAYMENT AMOUNT
GENERAL	FIRE	100-050-440-5352	MAINTENANCE-EQUIPMENT	CBM60500	COPPER TOP BATTERIES	62.26
GENERAL	FIRE DISTRICT	100-050-490-5352	MAINTENANCE-EQUIPMENT	CBM60500	COPPER TOP BATTERIES	62.26
GENERAL	POLICE	100-080-430-5565	OFFICE SUPPLIES	YQ0139100	SUPPLIES	80.98
<i>Vendor Total</i>						<b>205.50</b>

<b>REX RADIATOR AND WELDING INC</b>						
FUND	DEPARTMENT	GL-EXP-ACCT	DESCRIPTION	INVOICE-NO	REFERENCE	PAYMENT AMOUNT
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	B116057	CLEAN/WELD	425.00
<i>Vendor Total</i>						<b>425.00</b>



**Village of Antioch, IL**  
**Accounts Payable - April 4, 2011**

**PAYMENT  
AMOUNT**

**INVOICE-NO REFERENCE**

**DESCRIPTION**

**GL-EXP-ACCT**

**DEPARTMENT**

**FUND**

FUND	DEPARTMENT	GL-EXP-ACCT	DESCRIPTION	INVOICE-NO	REFERENCE	PAYMENT AMOUNT
ROYAL PUBLISHING						
GENERAL	PARKS & REC	100-060-312-5433	ADVERTISING	7522558	GRAYS LAKE AD	45.00
<b>Vendor Total</b>						<b>45.00</b>

FUND	DEPARTMENT	GL-EXP-ACCT	DESCRIPTION	INVOICE-NO	REFERENCE	PAYMENT AMOUNT
ROY'S AUTO SERVICE INC						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	10546	RADIATOR	607.10
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	10557	COIL/SPARK PLUGS	281.34
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	10562	DOOR LOCK	159.19
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	10566	OIL/EXHAUST/INSTALL BATTERY	334.49
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	10569	SCAN/TEST	85.00
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	10576	SCAN	703.72
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	10583	TEST/INSTALL LIGHTS	565.74
<b>Vendor Total</b>						<b>2,736.58</b>

FUND	DEPARTMENT	GL-EXP-ACCT	DESCRIPTION	INVOICE-NO	REFERENCE	PAYMENT AMOUNT
SMITH ENGINEERING CONSULTANTS						
ESCROW		924-002-000-2836	CLUBLANDS	73491	CLUBLANDS PROJECT 090147	8,167.45
CAPITAL PROJECTS	ENGINEERING	300-030-290-5826	ENGINEERING SERVICES	73492	DEERCREST/NEUHAVEN PROJ 090138	325.00
CAPITAL PROJECTS	PUBLIC WORKS	300-090-545-5840	STREETS & ROWS	73629	DCEO GRANT PROJ 86100215	7,134.30
<b>Vendor Total</b>						<b>15,626.75</b>

**Village of Antioch, IL**  
**Accounts Payable - April 4, 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	ADMINISTRATION	100-010-110-5424	PAGER/CELL PHONE SVC	2516-109	CELL PHONE SRV	258.73
GENERAL	ADMINISTRATION	100-010-101-5424	PAGER/CELL PHONE SVC	2516-109	CELL PHONE SRV	22.32
GENERAL	PZB	100-070-216-5424	PAGER/CELL PHONE SVC	2516-109	CELL PHONE SRV	99.95
GENERAL	PUBLIC WORKS	100-090-511-5424	PAGER/CELL PHONE SVC	2516-109	CELL PHONE SRV	398.58
GENERAL	ENGINEERING	100-030-215-5424	PAGER/CELL PHONE SVC	2516-109	CELL PHONE SRV	88.19
GENERAL	FIRE SAFETY	100-050-441-5424	PAGER/CELL PHONE SVC	2516-109	CELL PHONE SRV	199.32
GENERAL	FIRE DISTRICT	100-050-490-5424	PAGER/CELL PHONE SVC	2516-109	CELL PHONE SRV	199.33
GENERAL	PARKS & REC	100-060-312-5424	PAGER/CELL PHONE SVC	2516-109	CELL PHONE SRV	47.42
GENERAL	POLICE	100-080-430-5424	PAGER/CELL PHONE SVC	2516-109	CELL PHONE SRV	531.55
GENERAL	ADMINISTRATION	100-010-115-5424	PAGER/CELL PHONE SVC	2516-109	CELL PHONE SRV	22.55
GENERAL	PZB	100-070-216-5424	PAGER/CELL PHONE SVC	2516-109	CELL PHONE SRV	22.32
GENERAL	ADMINISTRATION	100-010-425-5424	PAGER/CELL PHONE SVC	2516-109	CELL PHONE SRV	62.76
GENERAL	FINANCE	100-040-113-5424	PAGER/CELL PHONE SVC	2516-109	CELL PHONE SRV	22.32
WATER & SEWER	PUBLIC WORKS	800-090-840-5424	PAGER/CELL PHONE SVC	2516-109	CELL PHONE SRV	73.65
GENERAL	PUBLIC WORKS	100-090-545-5424	PAGER/CELL PHONE SVC	2516-109	CELL PHONE SRV	417.34
WATER & SEWER	PUBLIC WORKS	800-090-820-5424	PAGER/CELL PHONE SVC	2516-109	CELL PHONE SRV	214.23
GENERAL	PARKS & REC	100-060-348-5424	PAGER/CELL PHONE SVC	2516-109	CELL PHONE SRV	28.09
<b>Vendor Total</b>						<b>2,708.65</b>
<b>STAPLES BUSINESS ADVANTAGE</b>						
GENERAL	POLICE	100-080-430-5565	OFFICE SUPPLIES	7921139	SUPPLIES	180.12
<b>Vendor Total</b>						<b>180.12</b>
<b>STATE BANK OF THE LAKES</b>						
CAPITAL PROJECTS	PUBLIC WORKS	300-090-545-5686	PRINCIPAL	MARCH 2011	STREET SWEEPER	2,902.91
CAPITAL PROJECTS	PUBLIC WORKS	300-090-545-5687	INTEREST	MARCH 2011	STREET SWEEPER	98.20
<b>Vendor Total</b>						<b>3,001.11</b>

**Village of Antioch, IL**  
**Accounts Payable - April 4, 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>STREICHER'S</b>						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	1818313	UNIFORMS	660.00
<b>Vendor Total</b>						<b>660.00</b>
<b>SUBURBAN GARAGE DOOR</b>						
GENERAL	FIRE SAFETY	100-050-441-5350	MAINT BLDGS	05143	REPLACE MOTOR ON GARAGE DOOR	280.00
GENERAL	FIRE DISTRICT	100-050-490-5350	MAINT BLDGS	05143	REPLACE MOTOR ON GARAGE DOOR	280.00
<b>Vendor Total</b>						<b>560.00</b>
<b>SWM FIRE/RESQUE ASSOCIATION</b>						
GENERAL	FIRE	100-050-440-5403	PROFESSIONAL DUES	2533	SNIFRA DUES	12.50
GENERAL	FIRE DISTRICT	100-050-490-5403	PROFESSIONAL DUES	2533	SNIFRA DUES	12.50
<b>Vendor Total</b>						<b>25.00</b>
<b>THELEN SAND &amp; GRAVEL INC</b>						
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	258427	ASPHALT POTHOLE PATCHING	7.00
<b>Vendor Total</b>						<b>7.00</b>
<b>TOSHIBA AMERICA INFORMATION SY</b>						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	55424712	BILLING ID#90134990019	195.00
<b>Vendor Total</b>						<b>195.00</b>
<b>TOSHIBA FINANCIAL SERVICES</b>						
GENERAL	FINANCE	100-040-113-5488	CONTRACT PAYMENT	171704836	500-01933399-000	307.29
GENERAL	FINANCE	100-040-113-5488	CONTRACT PAYMENT	173940107	500-01933399-000	307.29
<b>Vendor Total</b>						<b>614.58</b>

Village of Antioch, IL  
 Accounts Payable - April 4, 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>TIREDOC TIRE SERVICES</b>						
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	243274	TRES	91.03
<i>Vendor Total</i>						<b>91.03</b>
<b>TROJANUV WATER CONFIDENCE</b>						
GENERAL	PUBLIC WORKS	800-090-840-5567	MAINTENANCE SUPPLIES	SLS/101986	MAINT SUPPLIES ORDER#237781	57.42
<i>Vendor Total</i>						<b>57.42</b>
<b>WOLSEN HEATING &amp; AIR CONDITIO</b>						
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	S6601	INSPECT A/C UNIT	384.00
<i>Vendor Total</i>						<b>384.00</b>
<b>VERITY THREE, INC</b>						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	22875	ONSITE	308.75
<i>Vendor Total</i>						<b>308.75</b>
<b>VILLAGE OF ANTIOCH PD PETTY CA</b>						
GENERAL	POLICE	100-080-430-5570	FOOD	PETTY CASH	2/17/2011 - 3/17/2011 PD PC	194.59
GENERAL	POLICE	100-080-430-5567	MAINTENANCE SUPPLIES	PETTY CASH	2/17/2011 - 3/17/2011 PD PC	17.91
GENERAL	POLICE	100-080-430-5565	OFFICE SUPPLIES	PETTY CASH	2/17/2011 - 3/17/2011 PD PC	6.17
GENERAL	POLICE	100-080-430-5432	POSTAGE	PETTY CASH	2/17/2011 - 3/17/2011 PD PC	31.36
<i>Vendor Total</i>						<b>250.03</b>
<b>VISA</b>						
GENERAL	POLICE	100-080-430-5331	TRAINING	4633PD	TRAINING	41.98
GENERAL	POLICE	100-080-430-5331	TRAINING	4633PD	TRAINING	52.00
GENERAL	POLICE	100-080-430-5329	TRAVEL EXPENSE	4633PD	TRAINING	72.37
GENERAL	POLICE	100-080-430-5351	MAINT VEHICLES	4633PD	TRAINING	178.09
<i>Vendor Total</i>						<b>344.44</b>

**Village of Antioch, IL**  
**Accounts Payable - April 4, 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	POLICE	100-080-430-5565	OFFICE SUPPLIES	1086PD	ACCT#6032202020143732	10.29
GENERAL	PUBLIC WORKS	100-090-545-5569	UNIFORMS	3773 PWWWWT	SHIRTS	21.50
GENERAL	PUBLIC WORKS	100-090-511-5565	OFFICE SUPPLIES	3773 PWWWWT	SUPPLIES	176.53
WATER & SEWER	PUBLIC WORKS	800-090-840-5565	OFFICE SUPPLIES	3773 PWWWWT	SUPPLIES	216.75
<b>Vendor Total</b>						<b>425.07</b>
<b>WASTE MANAGEMENT</b>						
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	168452290	REMOVAL OF LL CONC BLDG	188.22
<b>Vendor Total</b>						<b>188.22</b>
<b>WAUKEGAN SAFE &amp; LOCK LTD</b>						
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	167589	SERVICE CALL/LABOR	128.27
<b>Vendor Total</b>						<b>128.27</b>
<b>WHOLESALE DIRECT INC</b>						
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	183893FRT	SUPPLIES REF INV # 000183893	12.68
<b>Vendor Total</b>						<b>12.68</b>

**Grand Total:**

**\$188,858.49**

Village of Antioch, IL

Invoices Over \$10,000 Informational Report - April 4, 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>COMMONWEALTH EDISON</b>						
GENERAL	PUBLIC WORKS	100-090-545-5427	ELECTRICITY - ST LIGHTS	20182/11	ACCT#5603062018 LITE/RTE23	16,315.62
<i>Vendor Total</i>						<b>16,315.62</b>
<b>CONSTELLATION NEW ENERGY, INC</b>						
WATER & SEWER	PUBLIC WORKS	800-090-840-5426	UTILITY - ELECTRIC	3065029	CUSTOMER ACC# IL48209	10,964.60
<i>Vendor Total</i>						<b>10,964.60</b>
<b>FLEET SERVICES</b>						
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	25412043	FUEL	86.71
GENERAL	PZB	100-070-216-5566	FUEL & FLUIDS	25412043	FUEL	197.24
GENERAL	ADMINISTRATION	100-010-425-5566	FUEL & FLUIDS	25412043	FUEL	356.81
GENERAL	ENGINEERING	100-030-215-5566	FUEL & FLUIDS	25412043	FUEL	189.60
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	25412043	FUEL	873.40
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	25412043	FUEL	873.40
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	25412043	FUEL	185.36
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	25412043	FUEL	5,612.69
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	25412043	FUEL	2,680.90
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	25412043	FUEL	1,868.12
GENERAL	PARKS & REC	100-060-334-5566	FUEL & FLUIDS	25412043	FUEL	10.62
GENERAL	PUBLIC WORKS	100-090-545-5566	FUEL & FLUIDS	25412043	FUEL	10,309.98
WATER & SEWER	PUBLIC WORKS	800-090-820-5566	FUEL & FLUIDS	25412043	FUEL	1,136.66
<i>Vendor Total</i>						<b>24,381.49</b>
<b>LAKE COUNTY-PUBLIC WORKS</b>						
WATER & SEWER	PUBLIC WORKS	800-090-830-5425	LAKE CTY TREATMENT SVC	20110323	LAKE COUNTY SEWER USER FEE	26,172.50
<i>Vendor Total</i>						<b>26,172.50</b>

**Grand Total:**

**\$77,834.21**



Village of Antioch, IL

Escrow Payables Informational Report - April 4, 2011

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCI</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
BAXTER AND WOODMAN/INC		924-002-000-2821	WASTE MANAGEMENT LEACHATE	0155374	PROJECT 091807.30	1,514.00
					<i>Vendor Total</i>	<b>1,514.00</b>
SMITH ENGINEERING CONSULTANTS		924-002-000-2836	CLUBLANDS	73491	CLUBLANDS PROJECT 090147	8,167.45
ESCROW					<i>Vendor Total</i>	<b>8,167.45</b>

**Grand Total:**

**\$9,681.45**

Date: 3/31/2011

Village of Antioch, IL  
Manual Checks April 4, 2011

Department	Item	Project Title	Check Date	Payment Title	Check Number	Payment Amount
<b>FIRST BANK CARD</b>						
100-070-216-5568	SNOW STORM		3/24/2011		60933	90.49
Vendor Total						90.49
<b>AMERICAN STARS OF DANCE</b>						
100-060-314-5488	DANCE CLASSES		3/24/2011		60938	624.00
Vendor Total						624.00
<b>GYMNASTIC ZONE</b>						
100-060-314-5488	GYMNASTIC CLASSES		3/24/2011		60936	110.00
Vendor Total						110.00

Total 824.49



# Request For Board Action

**REFERRED TO BOARD:** April 4, 2011

**AGENDA ITEM NO:** 4

**ORIGINATING DEPARTMENT:** Administration

**SUBJECT:** Consideration of Resolution adopting Employee Policy 1.13 – Safety and Loss Prevention

**SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

From time to time, the Village must amend its personnel policy book to adapt to the needs of its employees, based upon individual incident, changes in employment law and or other circumstances requiring new policy and/or policy amendment.

**Safety and Loss Prevention**

The current Policy Manual does not address Safety and Loss Prevention, including an incorporation of a Safety and Loss Prevention Manual. In order to help prevent accidents and injuries in the workplace, a policy establishing a safety committee is essential to preserve the safety of Village employees and residents. As stated in the policy, the safety committee will be represented by staff, and will be responsible for creating a safety and loss prevention manual to include written policies and procedures for employee health and safety training, recognize hazards and unsafe conditions, investigate injuries, and set safety standards.

**DOCUMENTS ATTACHED:**

1. Resolution
2. Employee Policy 1.13 – Safety and Loss Prevention

**RECOMMENDED MOTION:**

**Move** to approve a Resolution adopting Employee Policy 1.13 – Safety and Loss Prevention.

**RESOLUTION NO. 11-**

**RESOLUTION ESTABLISHING EMPLOYEE  
POLICY 1.13 – Safety and Loss Prevention**

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

WHEREAS, at certain times updates and amendments must be made to the Village personnel  
policy; and

WHEREAS, such amendments may be made based upon the needs of employees, individual  
incidents, changes in employment law, or other circumstances requiring new policy; and

WHEREAS, there is no written policy for safety and loss prevention, and establishing a safety  
committee, and

WHEREAS, the health and safety of employees and residents should be of the utmost  
importance, and all levels of personnel are directed to make safety a matter of continuing concern, and

WHEREAS, a Safety and Loss Prevention policy is established to create a Safety Committee  
designed to ensure the safety of Village employees and help prevent accidents and injuries in the  
workplace.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Trustees of the Village, to  
adopt Employee Policy 1.13 – Safety and Loss Prevention.

PASSED and APPROVED this 4<sup>th</sup> day of April, 2011.

AYES:  
NAYS:  
ABSENT:

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Lawrence M. Hanson, Mayor

ATTEST:

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Candi L. Rowe, Village Clerk

# Village of Antioch

## Section: 1.13

### Title: Safety and Loss Prevention

*Final Draft Date:*

*Adopted by: Ordinance*

*Revision Approval Date:*

*Approved by:*

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#### **Policy**

It is the policy of the Village to establish a Safety Committee designed to ensure the safety of Village residents and employees and help prevent accidents and injuries in the workplace and on public property.

#### **Purpose**

It is the intention of the Village of Antioch to develop, implement, and administer an all-encompassing loss prevention program and provide safe and healthy public areas and working environments. In all facets, the health and safety of employees and residents should be of the utmost importance. Department heads and supervisory personnel at all levels of the municipal workforce are directed to make safety a matter of continuing concern, equally important with all other operational considerations. Accident prevention is the responsibility of all employees. This program is established to emphasize that effective loss prevention is an integral part of management procedures designed to fully utilize municipal capital and personnel.

#### **Procedures**

The Safety Committee will include a representative from each department, including but not limited to Public Works, Police, Fire, Engineering, Parks, Building and Zoning, and Administration. The Risk Management Coordinator shall have the responsibility and authority to manage the Safety Committee, and shall be assigned by the Village Administrator. Representatives may be assigned by the Village Administrator or Department Directors.

The Safety Committee will be responsible for creating and maintaining a Safety and Loss Prevention Manual (Appendix \_\_\_ ) intended to provide general guidelines and principles for the preservation of resident and employee safety. The manual will consist of written policies and procedures for employee health and safety training, scheduled inspections to recognize hazards and unsafe conditions, investigate injuries and illnesses, and set safety standards.

The Safety Committee will assess departmental compliance with applicable regulations and Village policies, evaluate reports of unsafe conditions, and coordinate any necessary correction actions.