

AGENDA

Village of Antioch, Lake County, Illinois

Club Energy: 1350 Main Street, Antioch, Illinois

VILLAGE BOARD OF TRUSTEES; Club Energy Walk Through – 6:30 PM

June 6, 2011

AGENDA

Village of Antioch, Lake County, Illinois

Municipal Building: 874 Main Street, Antioch, Illinois

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

June 6, 2011

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Mayoral Report
 1. Certificate of Appreciation to Antioch Upper Grade School students
 2. Jason Treat – WWTP Operator of the Year Award
 3. Appoint William Martino to the Antioch Park Commission, replacing Wanda Utter
 4. Sprenger Park OSLAD Grant Approval – Grant award \$283,200
- 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 May 16, 2011 Meeting minutes as presented.
 2. Approval of a Resolution authorizing the July 4, 2011 Parade; *Resolution No. 11-43*
 3. Approval of a Resolution authorizing a Raffle License to the Antioch Lions Club for Chicken BBQ and Antioch Rescue Squad Auction on August 7, 2011; *Resolution No. 11-44*
 4. Approval of a Resolution authorizing a Special Event Liquor License to the Antioch Lions Club for July 4, 2011; *Resolution No. 11-45*
 5. Approval of a Resolution authorizing a Special Event Liquor License to the Antioch Lions Club for the Chicken BBQ held on August 7, 2011; *Resolution No. 11-46*
 6. Approval of a Resolution authorizing a Special Event Liquor License to the Antioch Firefighters Association for their Baggo Tournament being held on June 11, 2011; *Resolution No. 11-47*
 7. Approval of a Resolution authorizing a Raffle License to the Antioch Community High School Wrestling Team; *Resolution No. 11-48*
 8. Approval of an Ordinance Ascertain the Prevailing Rate of Wages for Laborer, Workmen and Mechanics Employed in Public Works of this Public Body – *Ordinance No. 11-06-04*
- VII. Regular Business
 9. Consideration of payment of accounts payable as prepared by staff.
 10. Consideration of an Ordinance Establishing Identity Protection Act Policy; *Ordinance No. 11-06-05*
 11. Consideration of a Resolution accepting the bids received for six (6) 2011 Chevrolet Caprices and two (2) Chevrolet Tahoes PPV with Kerr Equipment Package and extended warranty with accessories per specification and awarding the bid to the responsible low bidder Raymond Chevrolet of Antioch, Illinois; *Resolution No. 11-49*
 12. Consideration of the Planning and Zoning Board Recommendation to approve a special use request granting a liquor license and 23 arcade devices for PZB 11-02, with the conditions included within the Chairman's letter of recommendation
 13. Consideration of a Resolution authorizing the use of NeuHaven Surety Bond Proceeds for Sprenger Park Engineering; *Resolution No. 11-50*

14. Consideration of an Agreement between the Village of Antioch and Illinois Fraternal Order of Police Labor Council for a two year term starting May 1, 2011 and ending April 30, 2013.

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**

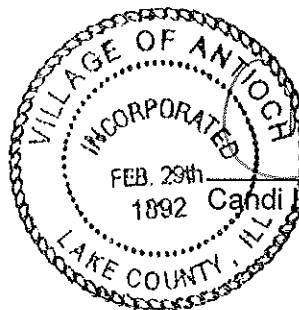
CERTIFICATE

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 June 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.

DATED at Antioch, Illinois this 3rd day of June, 2011.



Candi L. Rowe
Candi L. Rowe, Village Clerk

Certificate of Appreciation



Presented to

Antioch Upper Grade School

7th Grade Gold Team

for their participation in the

Village of Antioch 2011 Beautification Event

held on Thursday, May 19, 2011

Presented June 6, 2011

Lawrence M. Hanson, Mayor



Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
<http://dnr.state.il.us>

Pat Quinn, Governor
Marc Miller, Director

May 25, 2011

Mr. Jim Keim, Administrator
Antioch, Village of
874 Main Street
Antioch, IL 60002

Re: Project OS 11-1701
Antioch, Village of
Sprenger Park
Grant Award: \$283,200.00

Dear Mr. Keim:

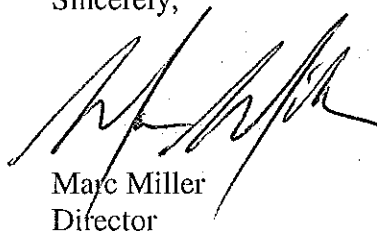
I am pleased to inform you that the above referenced project has been approved at the dollar amount indicated, as part of the State's FY 2011 Open Space Lands Acquisition and Development (OSLAD) and federal Land and Water Conservation (LWCF) grant programs. The quality of your plans to enhance open space opportunities for Illinois' citizens is recognized by your selection in this year's very competitive selection process.

Your project was one of 36 local outdoor recreation projects (33 development and 3 acquisition), representing approximately \$11,750,000 in funding assistance, approved by the Department for FY 2011 OSLAD/LWCF grant funds.

You will soon be contacted with detailed information and instructions concerning implementation of your project and program compliance responsibilities. Please do not proceed with your project until you have received these instructions.

Once again, congratulations on being one of the successful applicants and thank you for your dedicated efforts to improve outdoor recreation opportunities in Illinois.

Sincerely,



Marc Miller
Director

MM/jn



Illinois Department of Natural Resources

One Natural Resources Way · Springfield, Illinois 62702-1271
<http://dnr.illinois.gov>

Pat Quinn, Governor
Marc Miller, Director

FOR IMMEDIATE RELEASE
May 25, 2011

CONTACTS: Chris McCloud
(217) 785-0075

Januari Smith
(217) 558-1544

IDNR Announces nearly \$12 million for Parks and Open Space

Thirty-six OSLAD projects will boost local economies, enhance park development

SPRINGFIELD, IL – The Illinois Department of Natural Resources (IDNR) today announced \$11.7 million for park development and land acquisition projects throughout the state. The Open Space Lands Acquisition and Development Grant program (OSLAD) supports local economies by enabling communities to improve outdoor recreation areas and increase open space through dollars from the Real Estate Transfer Tax.

"The IDNR is committed to strengthening communities through the OSLAD program now and in the future. Parks and open space provide an essential quality of life element to residents and visitors of communities throughout Illinois and encourage economic development right here at home," IDNR Director Marc Miller said.

In 2011, the IDNR-administered OSLAD program is funding 35 projects statewide. One additional project is receiving federal funding through the Land and Water Conservation Fund, which provides matching grants to states and local governments for the acquisition and development of public outdoor recreation areas and facilities.

The majority of the projects – 33 – will involve developing and constructing new parks and other associated facilities. The three remaining projects involve the purchase of new land for future open space use.

"OSLAD grants are vital to communities in many ways and meet a core IDNR priority of leaving no child inside," added Director Miller.

Projects made possible by the OSLAD program have far-reaching positive impacts on communities statewide.

These projects demonstrate an investment on the part of local units of government to enhance the quality of life for residents, which attracts business growth and job creation locally.

The \$11.7 million awarded this year combined with the grantees' minimum 50 percent share will result in more than \$23.4 million of local acquisition and development projects to enhance the quality of life in Illinois. The amount awarded each year for the OSLAD program is based on the fluctuating condition of the housing market. After continual analysis of revenues, the IDNR is confident in releasing this year's funds. Prior to this year's grants, OSLAD has provided nearly \$341.3 million to local communities for 1,523 outdoor recreation and land acquisition projects statewide.

For a complete list of projects:

<http://www.dnr.illinois.gov/announcements/Documents/OSLAD2011ProjectList.pdf>

FY 11 OSLAD/LWCF PROJECTS

*Denotes LWCF project

(D) ANTIOCH, VILLAGE OF (Lake County) \$283,200.00, to develop a 41.9 acre site located in the eastern portion of the village, in the NeuHaven community. Recreational amenities include a combo soccer/football field, a combo baseball/softball field, park pavilion, picnic tables, grills, basketball court, 2 tennis courts, interpretive trail signage, 3 baggo courts, fishing pier, wetland observation deck, extensions of trail loops throughout the park and parking lot expansion. (Contact: Jim Keim, 847-395-1000)

(D) BENSENVILLE PARK DISTRICT (DuPage County) \$247,700.00, to develop a splash pad in Varble Park. Two family picnic shelters will be constructed as well as 2 permanent bean bag games courts. (Contact: Bob Jarecki, 630-766-7015)

(D) BOURBONNAIS TOWNSHIP PARK DISTRICT (Kankakee County) \$226,200.00, to further develop 60.5 acre Diamond Point Park on Career Center Road. Facilities include a shelter, half-court basketball, playground, splash pad, pathway with interpretive node and 2 bean bag toss courts. (Contact: Hollice Clark III, 815-933-9905)

(D) BROOKFIELD, VILLAGE OF (Cook County) \$400,000.00, to redevelop Jaycee Ehler Park on Shields Avenue. Phase I includes a spray pad, picnic shelter, volleyball, 2 bean bag courts, trail with fitness stations, water quality basin with native plantings and interpretive sign and a new concession building with shelter. (Contact: Keith Sbiral, 798-485-7344)

(D) CALUMET MEMORIAL PARK DISTRICT (Cook County) \$225,000.00, to renovate Commissioners Park in Calumet City on Wilson Avenue. Proposed improvements include a softball field with dugouts and bleachers, swings and 2-5 and 5-12 year old play structures, a shelter with picnic tables, two bean bag courts, a multi-use trail and fitness station, soccer field, landscaping and a connection to the regional Burnham Greenway Trail. (Contact: Eric Schneider, 708-868-2530)

(A) CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT \$119,000.00, to acquire a 41.1 acre in-holding at the Middle Fork River Forest Preserve northeast of Rantoul. The land contains a portion of the Point Pleasant Wetland, a peat-filled bog that is an extremely unique natural resource feature for east central Illinois. The purchase of this land offers the opportunity for permanent wetland preservation as well as the biological improvement of both the wetland and the Middle Fork River. (Contact: Gerald Pagac, 217-586-3360)

(D) CHAMPAIGN PARK DISTRICT (Champaign County) \$400,000.00, to develop Phase II of Porter Park in southwest Champaign. The project includes ½ mile of trail with interpretive signage, a "naturescape" playground, fishing pier, a shelter overlooking the pond and site

furnishings. (Ms. Bobbie Herakovich, 217-398-2550)

(D) DECATUR PARK DISTRICT (Macon County) \$340,000.00, to renovate Hess Park on Garfield Avenue. Improvements include a repaved trail loop and parking lot and a refurbished concession stand. New facilities include 2 basketball courts, a spray pad, a restroom building and playground. (Contact: William Clevenger, 217-422-5911)

(D) DEKALB PARK DISTRICT (DeKalb County) \$167,100.00, to renovate and enhance 8.2 acre Annie's Woods Park along the Kishwaukee River in DeKalb. The project includes a new playground, shelter, a multi-purpose path throughout the park, half-court basketball court, disc golf, two bean bag game courts, seating and picnic opportunities, interpretive signage and enhanced landscaping. (Contact: Cynthia Capek, 815-758-6663)

(D) DOWNERS GROVE PARK DISTRICT (DuPage County) \$400,000.00, to renovate 50 acre McCollum Park on Main Street. Proposed improvements include ballfield renovation with "green" tech lighting and water conserving irrigation, a new restroom-concession building, tennis court renovation, a new picnic pavilion, renovation and expansion of the existing looped trail system, interpretive signs and additional parking. (Contact: Dan Cermak, 630-963-1304)

(D) ELGIN, CITY OF (Kane County) \$400,000.00, to develop Phase I of Elgin Regional Park on Plank Road in western Elgin. Facilities include an entryway and parking lot, a tennis court, a basketball court, 2 soccer fields, playground, shelter and pathway. (Contact: Randy Reopelle, 847-931-6127)

(D) ELK GROVE PARK DISTRICT (Cook County) \$343,700.00, to redevelop 7.8 acre Fountain Square Park on Gibson Drive. The project includes a picnic shelter, a multigenerational family area with bocce & bean bag courts, seating areas and game tables, sand play area with seating, splash playground with 11 spray features, nature station with interpretive signage, a fitness trail with 3 fitness stations and a sensory garden. (Contact: Mike Brotzman, 847-437-9494)

(D) FLAGG-ROCHELLE COMMUNITY PARK DISTRICT (Ogle County) \$400,000.00, to redevelop Memorial Park on 1st Avenue. Proposed improvements include a loop walking path, a basketball court/ice skating rink, horseshoe and beanbag pits, a playground, 2 shelters, a multi-purpose field, band shell restoration and a restroom facility. (Contact: Stephen Liezert, 815-562-7813)

(D) FOX VALLEY PARK DISTRICT (Kane County) \$400,000.00, to develop 35 acre Lippold Park in North Aurora. The park is located along the east bank of the Fox River and development includes a riverside boardwalk, prairie/savanna/wetland restoration, interpretive trails with signs, an outdoor classroom/treehouse shelter, adventure/educational play structure, and an interpretive prairie garden. (Contact: Nancy McCaul, 630-897-0516)

(D) GLEN CARBON, VILLAGE OF (Madison County) \$400,000.00, to develop Phase I of Ray M. Schon Memorial Park on Glen Carbon Road. Initial development includes the construction of a 3.1 acre lake, 2 accessible fishing docks, 1/2 mile walking trail, 4 shelter/shade ports, 2 horseshoe pits, seeding and landscaping. The improvements connect to an existing passive park which includes a trail that connects to the Nickle Plate Bicycle Trail.
(Contact: Robert L. Jackstadt, 618-288-2609)

*(A) GLENVIEW PARK DISTRICT (Cook County) \$750,000.00, to acquire 4.5 acres adjacent to the Grove National Historic Landmark. The property is virtually unchanged and retains its ecological, cultural and historical value, having been part of the original Grove property. Future development includes a boardwalk/trail which will connect to an existing trail system.
(Contact: Chuck Balling, 847-657-3215)

(D) HEYWORTH, VILLAGE OF (McLean County) \$149,000.00, to enhance Volunteer Park in downtown Heyworth. The main features of this project include a splash park, 2 separate playgrounds for children aged 5 to 12 and for children under the age of 5, restroom building and landscaping. (Contact: Larry Mowery, 309-473-2811)

(D) HINSDALE, VILLAGE OF (Cook County) \$150,000.00, to renovate 52 acre Katherine Legge Memorial Park on County Line Road. Development includes a playground, new shelter, a lacrosse field, a 9 hole disc golf course and landscaping. An existing shelter will also be renovated. (Contact: Gina Hassett, 630-789-7090)

(D) HODGKINS PARK DISTRICT (Cook County) \$400,000.00, to develop 9.5 acre Hodgkins Park on Lyons Street. Amenities include a splash pad, play equipment, shelter, full court basketball, walking trail, fitness stations and landscaping. (Contact: Ron Kubicki, 708-354-6563)

(D) HOFFMAN ESTATES PARK DISTRICT (Cook County) \$112,500.00, to develop Tropicana Park on Audubon Street in eastern Hoffman Estates. The park will include a splash pad, volleyball court, playground, horseshoe pits and bocce ball courts, benches, picnic tables and a drinking fountain. (Contact: Dean Bostrom, 847-885-7500)

(D) HOMER GLEN, VILLAGE OF (Will County) \$110,900.00, to develop Erin Hills Park north of 143rd Street. The park will feature a playground, a putting green, and a picnic grove. Capitalizing on the park's location near Long Run Creek, educational opportunities will be provided with the development of an interpretive boardwalk.
(Contact: Jim Daley, 708-301-0632)

(D) KANE COUNTY FOREST PRESERVE DISTRICT, \$400,000.00, to develop a major camping facility in the newly acquired section of Big Rock Preserve southwest of Sugar Grove.

Project components include an entry road and parking, picnic shelter, camp restroom, trails, well, and 105 improved camp sites and 20 primitive camp sites.
(Contact: Monica Meyers, 630-232-5980)

(D) LASALLE, CITY OF (LaSalle County) \$400,000.00, to develop 52 acre LaSalle Rotary Park near the junction of Route 57 and Illinois Route 6. Phase I will provide a nature based playground, soccer field, a fishing station with shoreline stabilization, multi-purpose trails, interpretative educational signs, ice skating, turf seeding, and parking facilities.
(Contact: Jeff Grove, 815-223-3755)

(D) MCHENRY COUNTY CONSERVATION DISTRICT, \$400,000.00, to improve the 604-acre Boone Creek Conservation Area west of McHenry. The project includes access and parking, a 7-acre fishing pond with fishing pier, hiking trail, improved horse trail, a picnic shelter, restroom and an observation platform with spotting scope. (Contact: Elizabeth Kessler, 815-338-6223)

(D) MIDLOTHIAN PARK DISTRICT (Cook County) \$400,000.00, to enhance 29 acre Memorial Park on 145th Street. Development includes a hub of 5 softball/baseball fields, lighting for the fields, a walking path, fitness stations, adult game area with bocce and bean bag toss and native landscaping. (Contact: Evelyn Gleason, 708-371-6091)

(D) MOKENA PARK DISTRICT (Will County) \$400,000.00, for the initial development of Fox Ridge Park located in Foxborough Estates and Boulder Ridge subdivisions in far western Mokena. Amenities include tennis and multi-use courts, multi-use grid field, a picnic shelter; game tables & yard game area with bocce ball & baggo courts, a ballfield, looped exercise path, playground, landscaping and parking lots with associated bio-swales to filter stormwater runoff. (Contact: Connie Bskoff, 708-390-2401)

(D) NAPERVILLE PARK DISTRICT (DuPage County) \$400,000.00, to redevelop 18 acre Meadow Glens Park on Muirhead Avenue. Renovation includes 2 ball fields, 2 soccer fields, 2 basketball courts, and a parking lot. New features to be added include a .6-mile multi-use loop trail, 5 fitness stations, a picnic shelter, a restroom, a nature playground with an interactive water feature, a rain garden, winter skating area, a baseball backstop, interpretive signs, a bean bag toss court, benches, landscaping, native prairie plantings, and a nature trail through the small wooded area. (Contact: Ray McGury, 630-848-3500)

(D) NEW LENOX COMMUNITY PARK DISTRICT (Will County) \$372,000.00, to enhance Countryview/Royal Meadows Park, a 16.5 acre existing park site. Development includes a playground area, skate park, picnic shelters, tennis courts, parking, boardwalk, and an open play area. (Contact: Greg Lewis, 815-485-3584)

(D) OAK LAWN PARK DISTRICT (Cook County) \$400,000.00, to redevelop Memorial Park on 103rd Street. The project will create a new community play area with sand / water play, and a large Rocket Ship structure reminiscent of years ago. Playing courts will be re-designed and a

new washroom facility will be installed. An existing water playground will be converted to zero-depth, and a new spray pad will be added with sunning areas. Additional development includes a trail system, 2 picnic shelters, fishing pier and landscaping.
(Contact: Maddie Kelly, 708-857-2225)

(D) OAK PARK, PARK DISTRICT OF (Cook County) \$400,000.00, to enhance Mills Park which surrounds the Pleasant Home mansion museum (a National Historic Landmark). Development will include new park entrances to improve access, a looped interior path system with interpretive tree arbor and native grass & wildflower display areas, a nature discovery-sensory play area & labyrinth and public sitting areas.
(Contact: Gary Balling, 708-725-2020)

(D) OSWEGOLAND PARK DISTRICT (Kendall County) \$154,200.00, for the initial development of Townsend Park on Devoe Drive. Facilities include elementary age and tot accessible playstructures, swings, sandbox, shelter, 2 half court basketball, skateboard elements, soccer goals, small ballfield backstop, drinking fountain, accessible walkways and landscaping.
(Contact: William McAdam, 630-554-1010)

(D) ROLLING MEADOWS PARK DISTRICT (Cook County) \$341,000.00, to renovate Nelson Sports Complex on Owl Drive. The bathhouse will be renovated to meet ADA requirements and interactive water playground equipment will be installed. A disc golf course will also be developed. (Contact: Amy Charlesworth, 847-818-3220)

(D) ROSCOE TOWNSHIP (Winnebago County) \$400,000.00, for the initial development of athletic fields on 40 acres of land owned by the Township off Rollingsford Lane. Phase I includes a baseball field, softball field, 2 football fields, 2 soccer fields, 2 volleyball courts, a walking path, parking lot, and perimeter landscaping. (Contact: Renee McNitt, 815-623-7323)

(A) SWANSEA, VILLAGE OF (St. Clair County) \$49,500.00, to acquire a 5.27 acre parcel adjacent to Melvin Price Memorial Park. Future development includes both interpretive trail and trail with fitness stations. (Contact: John Openlander, 618-234-0044)

(D) TOLONO PARK DISTRICT (Champaign County) \$393,100.00, for the initial development of 6.65 acre East Side Park on Walnut Street. Amenities include 2 baseball/softball fields, a soccer field, basketball court, playground, concession/restroom/picnic shelter, walking path and parking. (Contact: Randy Grace, 217-202-1081)

(D) WILL COUNTY, FOREST PRESERVE DISTRICT OF, \$400,000.00, to develop the Wauponsee Glacial Trail-Ballou Road Preserve near Wilmington. The 303 acre preserve will be developed with vehicular and equestrian trailer parking, a shelter, dog park, picnic area, latrine, drinking fountains, interpretive signage, camping, and a loop trail connecting to the adjacent 23.6 mile Wauponsee Glacial Trail system. (Contact: Andrew Hawkins, 815-727-8700)

DRAFT MINUTES
VILLAGE OF ANTIOCH
BOARD OF TRUSTEES; REGULAR MEETING
Municipal Building: 874 Main Street, Antioch, IL
May 16, 2011

I. CALL TO ORDER

Mayor Hanson called the May 16, 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.

IV. MAYORAL REPORT

1. Mayoral Proclamation; Designating May 15-21, 2011 as Public Works Week – Clerk Rowe read the Mayoral Proclamation designating the week of May 15-21, 2011 as National Public Works Week in the Village of Antioch.

V. CITIZENS WISHING TO ADDRESS THE BOARD

No report.

VI. CONSENT AGENDA

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

1. Approval of the May 2, 2011 meeting minutes as presented.
2. Approval of a Resolution authorizing a Raffle License for the Oakwood Knolls Homeowners Association; *Resolution No. 11-32.*
3. Approval of a Resolution authorizing a Raffle License for the Antioch Rescue Squad; *Resolution No. 11-33.*
4. Approval of a Resolution authorizing a Raffle License for the Antioch Waves Swim Team; *Resolution No. 11-34.*

Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

VII. REGULAR BUSINESS

5. Consideration of accounts payable as prepared by staff – Trustee Poulos moved, seconded by Trustee Jozwiak to approve payment of accounts payable as prepared by staff and in the amount of \$138,943.53. Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

6. Consideration to accept as presented the Annual Police Pension Fund Report for the Fiscal Year Ending April 30, 2011 – Finance Director McCarthy introduced Police Pension Board Secretary Roger Manderscheid. She explained the requirement that the report must be presented annually. Board members briefly discussed the history of the pension fund board and the number of current and retired officers.

Trustee Crosby moved, seconded by Trustee Dominiak to accept as presented the Annual Police Pension Fund Report for the Fiscal Year ending April 30, 2011. Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

7. Consideration of Resolutions approving the IMRF Early Retirement Incentive – Trustee Sakas moved, seconded by Trustee Jozwiak to approve as presented **Resolution No. 11-35 Adopting the Early Retirement Incentive and Resolution No. 11-36, For the Employer to Pick-up (payment) of Member Contributions for the Purchase of Extra Service Under the IMRF Early Retirement Incentive.** Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

DRAFT MINUTES

8. **Consideration of a Resolution accepting the bids received for the Lake Street Lift Station and award contract to Manusos General Contracting in the amount of \$323,025; Resolution No. 11-37** – Public Works Director Heimbrodt reported that we are finally ready to start construction at Lake Street lift station. He explained the importance of the repair to this lift station and briefly discussed grant funds received for this project.

Trustee Sakas moved, seconded by Trustee Dominiak to approve as presented **Resolution No. 11-37** accepting the bids received for the Lake Street Lift Station and award contract to Manusos General Contracting in the amount of \$323,025. Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

9. **Consideration of a Resolution authorizing the Village Administrator to execute an agreement with Robin Malpass & Associates for the 2012 Marketing Campaign; Resolution No. 11-38** – Director Nilsen reported this is the third year of Authentic Antioch campaign.

Trustee Crosby moved, seconded by Trustee Poulos to approve as presented **Resolution No. 11-38** authorizing the Village Administrator to execute an agreement with Robin Malpass & Associates for the 2012 Marketing Campaign. Upon roll call, the vote was:

YES: 4: Sakas, Poulos, Crosby, and Dominiak.

NO: 0.

PASS: 2: Pierce and Jozwiak.

THE MOTION CARRIED.

10. **Consideration of a Resolution eliminating non-resident park and program fees; Resolution No. 11-39** – Trustee Poulos moved, seconded by Trustee Sakas to approve as presented **Resolution No. 11-39** eliminating non-resident fees for the park and program fees.

Director Kudla reported that the idea is to offer village priority access but offer non residents to pay resident fee in hopes to bolster registration and increase revenues. He will review statistics after one year. Trustee Poulos said that he would like to make sure that residents have first choice on one time events and he asked Director Kudla to see if other areas may be suitable for events, such as one of the Lake Villa parks. Director Kudla will also put information in the next village newsletter making everyone aware of the change.

Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

11. **Consideration of a Resolution designating the Antioch Community Garden be located at the Village owned property at Main Street and Orchard Street; Resolution No. 11-40** – Trustee Crosby moved, seconded by Trustee Pierce to approve as presented **Resolution No. 11-40** designating the Antioch Community Garden be located at the Village owned property on Main Street and Orchard Street.

Administrator Keim reported that staff has discussed appropriate steps, site plan and bringing water to the site. He said that staff is working with the Environmental Commission to get this project moving forward as soon as possible. He also discussed that Commission members were seeking donations and that he will try to minimize burdening public works staff. He asked for authorization for expenditures not to exceed \$10,000. Trustee Crosby discussed fencing with Administrator Keim responding that Director Nilsen is drafting a site plan, including fencing. Signage was also discussed and that it will be tasteful and possibly recognize those who have made donations. Trustee Dominiak asked that the application be amended removing pets being allowed in the garden area.

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 Amending 1-3-1A of the Municipal Code of Antioch scheduling fines for certain alcohol related offenses and authorizing them to be cited to the Adjudication Court; Ordinance No. 11-05-03** – Trustee Crosby moved, seconded by Trustee Dominiak to approve as presented **Ordinance No. 11-05-03**, entitled, **An Ordinance Amending Section 1-3-1A of the Municipal Code of Antioch Scheduling Fines for Certain Alcohol Related Offenses and Authorizing them to be Cited to the Adjudication Court**. 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 authorizing the Mayor to execute an Intergovernmental Agreement with the First Fire Protection District; Resolution No. 11-41 – Trustee Crosby moved, seconded by Trustee Jozwiak to approve as presented **Resolution No. 11-41** authorizing the Mayor to execute an Intergovernmental Agreement with the First Fire Protection District.

Fire Chief Nixon said the agreement was reviewed at the Committee of the Whole meeting and by the Fire District, only change that was made was the term of the agreement which is now two years.

Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

14. Consideration of a Resolution for a Special Event Liquor License for the Village of Antioch Summer Wine Walk; Resolution No. 11-42 – Trustee Sakas moved, seconded by Trustee Dominiak to approve as presented **Resolution No. 11-42** authorizing the issuance of a Special Event Liquor License for the Village of Antioch Summer Wine Walk. Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

VIII. ADMINISTRATOR'S REPORT

Administrator Keim said that he was happy to report that Dennis Heimbrodt has been promoted to Director of Public Works. He also said that he would be going to a State Water Association meeting on Wednesday and Thursday in support of WWTP Operator Jason Treat who is receiving the Operator of the Year Award. Administrator Keim also said that the railroad crossing on Route 83 reopened on schedule and the next crossing repairs will be on North Avenue sometime in June.

IX. VILLAGE CLERK'S REPORT

No report.

X. TRUSTEE REPORTS

Trustee Jozwiak welcomed Public Works Director Dennis Heimbrodt.

Trustee Crosby welcomed Director Heimbrodt and said that he is confident that Dennis will do a great job. He said that he was looking forward to dramatic improvements in the department. Trustee Crosby said that Corporal Peck sent his appreciation to all who helped with event and he discussed the amount raised and number of pints of blood that were donated surpassed their goals. Mayor Hanson thanked Trustee Crosby and staff for their efforts regarding this event. Trustee Poulos discussed the CLC Golf outing on June 3rd that will give a donation to Corporal Peck.

XI. EXECUTIVE SESSION:

Trustee Pierce moved, seconded by Trustee Jozwiak for the Mayor and Board of Trustees to go into executive session at 8:43p.m. to discuss personnel, collective bargaining, pending litigation and lease of Village property. 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 for the Mayor and Board of Trustees to return from executive session to the open meeting at 10:04 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.

XII. ADJOURNMENT – TIME: 10:06

There being no further discussion, Trustee Dominiak moved, seconded by Trustee Jozwiak to adjourn the regular meeting of the Board of Trustees at 10:06 p.m.

Respectfully submitted,

Candi L. Rowe, RMC/CMC
Village Clerk

Request For Board Action

REFERRED TO BOARD: June 6, 2011

AGENDA ITEM NO: 2

ORIGINATING DEPARTMENT: Parks Department

SUBJECT: Approval of a Resolution authorizing the Annual 4th of July Parade to be held on Monday, July 4, 2011.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The Annual 4th of July Parade is scheduled to be held on July 4, 2011 at 10:30 am. Because the parade route travels down Route 83, the State of Illinois requires the Village of Antioch to pass a resolution assuming responsibility and liability only as the closing of Route 83 is concerned.

This resolution is approved annually.

DOCUMENTS ATTACHED:

1. Resolution
2. Letter

RECOMMENDED MOTION:

Move to approve a resolution authorizing the 4th of July Parade to be held on Monday, July 4, 2011.

RESOLUTION

WHEREAS, the Department of Parks & Recreation desires to hold the annual 4th of July Parade on Monday, the 4th day of July 2011 at 10:30 a.m.

WHEREAS, The State of Illinois requires the Village of Antioch to assume responsibility and liability only, insofar as the closing of Route 83 is concerned.

NOW THEREFORE, it is resolved by the Village of Antioch that said Village will assume responsibility and direction, protection and regulation of traffic during the time the detour is in effect and liability for damages occasioned by the closing of said Route 83. The Village will not be responsible for any vehicular accidents caused by the parties in the parade.

It is further agreed that efficient, all weather detours will be maintained, conspicuously marked and judiciously policed patrolled for benefit of traffic deviated from the State Route.

ADOPTED by the Village Board of Trustees of the Village of Antioch this 6th day of June, 2011.

Lawrence M. Hanson, Mayor

Candi L. Rowe, Village Clerk

Request For Board Action

REFERRED TO BOARD: June 6, 2011

AGENDA ITEM NO: 3

ORIGINATING DEPARTMENT: Village Clerk's Office

SUBJECT: Approval of a Resolution for a Raffle License for Antioch Lions Club; drawing to be held on August 7, 2011, and waiving all fees.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

On May 18, 2011 the attached application was submitted to request a raffle license pursuant to Village Code 4-10-2, for the Antioch Lions Club. The raffle tickets are scheduled to be sold until the drawing, which is to be held on Sunday, August 7, 2011 at Williams Park. 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 Antioch Lions Club; with the drawing to be held on August 7, 2011, waiving all fees.

RESOLUTION NO. 11-__

**RESOLUTION AUTHORIZING A RAFFLE LICENSE FOR ANTIOCH LIONS CLUB;
DRAWING TO BE HELD ON AUGUST 7, 2011, AND WAIVING ALL FEES**

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

WHEREAS, Antioch Lions Club is a charitable, civic and non-profit organization; and

WHEREAS, the Antioch Lions Club is scheduled to sell raffle tickets until their event, which is to be held on August 7, 2011; and

WHEREAS, the Antioch Lions 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, the Antioch Lions Club is granted a raffle license for the drawing to be held on August 7, 2011 waiving all fees.

PASSED this 6th day of June, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 6th day of June, 2011.

Lawrence M. Hanson
Mayor

ATTEST:

Candi L. Rowe
Village Clerk



RECEIVED

MAY 18 2011

VILLAGE OF ANTIOCH

Application for License to Conduct Raffle
In the Village of Antioch

1. Applicant (Name of Organization): Antioch Lions Club
 2. Address: Po Box 324 Antioch IL
Street City/State Zip
 3. Website: _____ Contact Email: _____
 4. Check type of organization:

<input type="checkbox"/> Religious	<input type="checkbox"/> Fraternal
<input checked="" type="checkbox"/> Civic	<input type="checkbox"/> Educational
<input checked="" type="checkbox"/> Charitable	<input type="checkbox"/> Veteran's Organization
<input type="checkbox"/> Labor	<input type="checkbox"/> Other _____

☒ 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.
 5. Has this organization been in existence for at least 5 years? YES NO
 6. Number of members in good standing: 95
 7. President of organization: DAVID KARCZEWSKI
 8. Secretary of organization: Chuck Cermak
 9. Designate a single member, hereinafter know as "Manager" who will be responsible for conduct and operation of the drawing: Name: DAVID KARCZEWSKI Phone: _____
 10. Does the applicant own or lease premises where the raffle drawing is being held? OWN LEASE
If leased, state Lessor's name: _____
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: VARIOUS SITES
IN & AROUND TOWN
 12. The time span in which the tickets will be sold: JUNE 1ST TO AUG 7TH
(not to exceed 120 days)
 13. The date, time and place of the drawing to determine the winner(s) of the raffle: AUG 7TH
AT LIONS CLUB chicken BBQ
 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: \$ 800
(not to exceed \$50,000)
 17. Maximum retail value of each prize to be awarded at the raffle: \$ 800
(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 Lions Club
Name of Organization

DAVID KARZCEWSKI
President

Chuck Cernak
Secretary

CLUB MEMBERS
Operator of Raffle

License Fee: \$ _____

Payment received: _____

Date _____

License No. _____

Subscribed and Sworn to before me this _____ day of _____, 20____.

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: June 6, 2011

AGENDA ITEM NO: 4

ORIGINATING DEPARTMENT: Village Clerk's Office

SUBJECT: Approval of a Resolution for a Special Event Liquor License for the Antioch Lion's Club for the 2011 Independence Day Celebration

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

On May 18, 2011 the attached application was submitted to request a Class "G" special event liquor license pursuant to Village Code 4-2B-10 for the 2011 Independence Day Celebration. This event is scheduled to be held on July 4, 2011 from 10:00 am to 10:00 pm.

This is an annual request that is granted to the Antioch Lions Club.

DOCUMENTS ATTACHED:

1. Resolution
2. Application

RECOMMENDED MOTION:

Move to approve a resolution for a special event liquor license request from the Antioch Lion's Club for the 2011 Independence Day Celebration to be held on July 4, 2011, waiving all fees.

RESOLUTION NO. 11-__

**RESOLUTION AUTHORIZING A SPECIAL EVENT LIQUOR LICENSE FOR THE
ANTIOCH LION'S CLUB FOR THE 2011 INDEPENDENCE DAY CELEBRATION**

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 Antioch Lion's Club for the 2011 Independence Day Celebration; and

WHEREAS, the 2011 Independence Day Celebration is scheduled to be held on July 4, 2011 at Williams Park from 10:00 am until 10:00 pm; and

WHEREAS, the Antioch Lion's Club 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 Antioch Lion's Club is granted a special event liquor license for the Independence Day Celebration, to be held on July 4, 2011 waiving all fees.

PASSED this 6th day of June, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 6th day of June, 2011.

Lawrence M. Hanson
Mayor

ATTEST:

Candi L. Rowe
Village Clerk



SPECIAL EVENT LIQUOR LICENSE APPLICATION

RECEIVED
MAY 18 2011
VILLAGE OF ANTIOCH

APPLICANT INFORMATION

Applicant Name Antioch Lions Club Name of Organization
Applicant Address PO Box 324
City, State & Zip Code Antioch IL
Website _____
Telephone () _____ 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 Ron Taylor
Address 311 James Rd
City, State & Zip Code Spring Grove IL 60081
Telephone 815-675-0204

EVENT INFORMATION

Name of Event 2011 Independence Day Celebration
Address of Event Williams Park
Date(s) of Event July 4th 2011
Alcohol Sales Hours 10AM TO 10PM
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 Ron Taylor Dir Date 5-18-2011

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

Request For Board Action

REFERRED TO BOARD: June 6, 2011

AGENDA ITEM NO: 5

ORIGINATING DEPARTMENT: Village Clerk's Office

SUBJECT: Approval of a Resolution for a Special Event Liquor License for the Antioch Lion's Club
Chicken BBQ and Rescue Squad Auction

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

On May 18, 2011 the attached application was submitted to request a Class "G" special event liquor license pursuant to Village Code 4-2B-10 for the Antioch Lion's Club annual Chicken BBQ and Rescue Squad Auction. This event is scheduled to be held on August 7, 2011 from 11:00 am to 7:00 pm.

This is an annual request that is granted to the Antioch Lions Club.

DOCUMENTS ATTACHED:

1. Resolution
2. Application

RECOMMENDED MOTION:

Move to approve a resolution for a special event liquor license request from the Antioch Lion's Club for their annual Chicken BBQ and Rescue Squad Auction to be held on August 7, 2011, waiving all fees.

RESOLUTION NO. 11-__

**RESOLUTION AUTHORIZING A SPECIAL EVENT LIQUOR LICENSE FOR THE
ANTIOCH LION'S CLUB FOR THEIR ANNUAL CHICKEN BBQ AND RESCUE
SQUAD AUCTION**

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 Antioch Lion's Club for their annual Chicken BBQ and Rescue Squad Auction; and

WHEREAS, their annual Chicken BBQ and Rescue Squad Auction is scheduled to be held on August 7, 2011 at Williams Park from 11:00 am until 7:00 pm; and

WHEREAS, the Antioch Lion's Club 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 Antioch Lion's Club is granted a special event liquor license for their annual Chicken BBQ and Rescue Squad Auction, to be held on August 7, 2011 waiving all fees.

PASSED this 6th day of June, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 6th day of June, 2011.

Lawrence M. Hanson
Mayor

ATTEST:

Candi L. Rowe
Village Clerk



SPECIAL EVENT LIQUOR LICENSE APPLICATION

RECEIVED

MAY 18 2011

VILLAGE OF ANTIOCH

APPLICANT INFORMATION

Applicant Name Antioch Lions Club Name of Organization
Applicant Address Po Box 324
City, State & Zip Code Antioch IL
Website _____
Telephone () _____ 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 Ron Taylor
Address 311 James Rd
City, State & Zip Code Spring Grove IL 60081
Telephone 815-675-0204

EVENT INFORMATION

Name of Event Antioch Lions Club chicken BBQ & Rescue Squad Auction
Address of Event Williams Park
Date(s) of Event AUG 7TH
Alcohol Sales Hours 11am To 7pm
Anticipated Event Attendance 3000+

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 Ron Taylor Date 5-18-2011

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

Request For Board Action

REFERRED TO BOARD: June 6, 2011

AGENDA ITEM NO: 6

ORIGINATING DEPARTMENT: Village Clerk's Office

SUBJECT: Approval of a Resolution for a Special Event Liquor License for the Antioch Firefighter's Association Baggo's Tournament

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

On May 23, 2011 the attached application was submitted to request a Class "G" special event liquor license pursuant to Village Code 4-2B-10 for the Antioch Firefighter's Association Baggo's Tournament. This event is scheduled to be held on June 11, 2011 from 3:00 pm to 10:00 pm at Williams Park.

DOCUMENTS ATTACHED:

1. Resolution
2. Application

RECOMMENDED MOTION:

Move to approve a resolution for a special event liquor license request from the Antioch Firefighter's Association for their Baggo's Tournament to be held on June 11, 2011, waiving all fees.

RESOLUTION NO. 11-

**RESOLUTION AUTHORIZING A SPECIAL EVENT LIQUOR LICENSE FOR THE
ANTIOCH FIREFIGHTER'S ASSOCIATION FOR THEIR BAGGO'S TOURNAMENT**

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 Antioch Firefighter's Association for their Baggo's Tournament; and

WHEREAS, the Tournament is scheduled to be held on June 11, 2011 at Williams Park from 3:00 pm until 10:00 pm; and

WHEREAS, the Antioch Firefighter's Association 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 Antioch Firefighter's Association is granted a special event liquor license for their Baggo's Tournament, to be held on June 11, 2011 waiving all fees.

PASSED this 6th day of June, 2011.

AYES:

NAYS:

ABSENT:

APPROVED this 6th day of June, 2011.

Lawrence M. Hanson
Mayor

ATTEST:

Candi L. Rowe
Village Clerk



SPECIAL EVENT LIQUOR LICENSE APPLICATION

RECEIVED

MAY 23 2011

VILLAGE OF ANTIOCH

APPLICANT INFORMATION

Applicant Name Antioch Fire Dept Name of Organization

Applicant Address 835- Holbek

City, State & Zip Code Antioch IL 60002

Website _____

Telephone (847) 395-5511 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 James Dalgaard Jr.

Address 39870 N. Golf Ln. Unit 39

City, State & Zip Code Antioch IL 60002

Telephone 224-629-7358

EVENT INFORMATION

Name of Event BAGGO Tournament

Address of Event 741 MAIN St.

Date(s) of Event June 11th 2011

Alcohol Sales Hours 15:00 - 22:00

Anticipated Event Attendance 100

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 05-23-2011

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

Request For Board Action

REFERRED TO BOARD: June 6, 2011

AGENDA ITEM NO: 7

ORIGINATING DEPARTMENT: Village Clerk's Office

SUBJECT: Approval of a Resolution for a Raffle License for the Lakeland Predators and Antioch High School Wrestling

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

On May 23, 2011 the attached application was submitted to request a raffle license pursuant to Village Code 4-10-2, for the Lakeland Predators and Antioch High School Wrestling Team. The raffle tickets are scheduled to be sold until the drawing to be held at 7:00 pm on June 9, 2011. The applicant is requesting that the fees be waived for these raffles.

DOCUMENTS ATTACHED:

1. Resolution
2. Application

RECOMMENDED MOTION:

Move to approve a resolution for a raffle license request for the Lakeland Predators and Antioch High School Wrestling, with the drawing to be held on June 9, 2011, waiving all fees.

RESOLUTION NO. 11-__

**RESOLUTION AUTHORIZING A RAFFLE LICENSE FOR THE LAKELAND
PREDATORS AND ANTIOCH HIGH SCHOOL WRESTLING**

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

WHEREAS, Lakeland Predators and Antioch High School Wrestling is a school wrestling program; and

WHEREAS Lakeland Predators and Antioch High School Wrestling is scheduled to sell raffle tickets until their drawing which is to be held on June 9, 2011; and

WHEREAS, Lakeland Predators and Antioch High School Wrestling 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, Lakeland Predators and Antioch High School Wrestling is granted a raffle license for drawings to be held throughout the school year, waiving all fees.

PASSED this 6th day of June, 2011.

AYES:

NAYS:

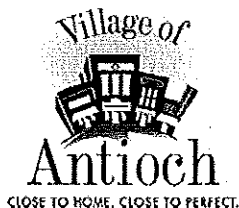
ABSENT:

APPROVED this 6th day of June, 2011.

Lawrence M. Hanson
Mayor

ATTEST:

Candi L. Rowe
Village Clerk



Application for License to Conduct Raffle In the Village of Antioch

RECEIVED

MAY 23 2011
VILLAGE OF ANTIOCH

1. Applicant (Name of Organization): Lakeland Predators & Antioch High School Wrestling
2. Address: 1133 Main Street Antioch/IL 60002
Street City/State Zip
3. Website: sequoits.com Contact Email: wborrero@sequoits.com
4. Check type of organization:

<input type="checkbox"/> Religious	<input type="checkbox"/> Fraternal
<input type="checkbox"/> Civic	<input type="checkbox"/> Educational
<input type="checkbox"/> Charitable	<input type="checkbox"/> Veteran's Organization
<input type="checkbox"/> Labor	<input type="checkbox"/> Other <u>High School Wrestling Program</u>

☐ 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.
5. Has this organization been in existence for at least 5 years? ☐ YES ☒ NO
6. Number of members in good standing: All
7. President of organization: Board of Education-Community High School District 117
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: Wilbur Borrero Phone: 847-838-7622
10. Does the applicant own or lease premises where the raffle drawing is being held? ☐ OWN ☐ LEASE
If leased, state Lessor's name: _____
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: 250
at the wrestling room 7pm
12. The time span in which the tickets will be sold: May 27 thru June 9, 2011
(not to exceed 120 days)
13. The date, time and place of the drawing to determine the winner(s) of the raffle: June 9, 2011
at the wrestling room 7pm

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: \$ 20.00
(not to exceed \$100.00)
16. Aggregate value of all prizes to be awarded at the raffle: \$ 1,200.00
(not to exceed \$50,000)
17. Maximum retail value of each prize to be awarded at the raffle: \$ 1,000.00, \$150.00, \$25.00
(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: _____

Willie Brown
Name of Organization

License Fee: \$ _____

President

Payment received: _____

Secretary

Date _____

Operator of Raffle

License No. _____

Subscribed and Sworn to before me this 23 day of May, 20 11.

Lori K. Folbrick
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: June 6, 2011

AGENDA ITEM NO: 8

ORIGINATING DEPARTMENT: Village Clerk's Office

SUBJECT: Approval of an Ordinance Ascertaining the Prevailing Rate of Wages for Laborers, Workmen and Mechanics employed in public works of this public body.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The Prevailing Wage Act requires contractors and subcontractors to pay laborers, workers and mechanics employed on PUBLIC WORKS construction projects no less than the general prevailing rate of wages (consisting of hourly cash wages plus fringe benefits) for work of a similar character in the county where the work is performed.

During the month of June of each calendar year, municipalities must investigate and ascertain the prevailing rate of wages to be paid for work on public works and post or keep available its determination of such prevailing wages as well as file a certified copy thereof in the office of the Secretary of State in Springfield and the office of the Illinois Department of Labor no later than July 15. 820 ILCS 130/9

FINANCIAL IMPACT: None.

DOCUMENTS ATTACHED:

1. Prevailing Rate of Wages Ordinance

RECOMMENDED MOTION:

Move to waive second reading and approve the prevailing rate of wages ordinance as presented.

VILLAGE OF ANTIOCH

11-06-XX

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

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES

OF THE

VILLAGE OF ANTIOCH, ILLINOIS

ON

June 6, 2011

**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	DENNIS B. CROSBY	Trustee
		MARY C. DOMINIAK	Trustee
CANDI L. ROWE	Clerk	JAY JOZWIAK	Trustee
		SCOTT A. PIERCE	Trustee
ROBERT J. LONG	Attorney	TED P. POULOS	Trustee
		GEORGE C. SAKAS	Trustee

ORDINANCE NO. 11-06-xx

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

WHEREAS, the State of Illinois has enacted "an Act Regulating Wages of Laborers, Mechanics and Other Workers Employed in Any Public Works by the State, County, City, or Any Public Body or Any Political Subdivision or by Any One under Contract for Public Works," approved June 26, 1941, as amended; (820 ILCS 130/0.01 et. seq., as amended) and

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

NOW, THEREFORE, BE IT ORDAINED BY the President and the Board of Trustees of the Village of Antioch, Illinois, as follows:

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

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

SECTION III: The Village Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Village this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current

revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

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

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

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

Passed this 6th day of June, 2011.

APPROVED:

By: _____ Date: 6/6/2011
LAWRENCE M. HANSON, President

ATTEST:

By: _____
CANDI L. ROWE, Village Clerk

Presented and read, or reading having been waived, at a duly convened meeting of the Corporate Authorities on June 6, 2011.

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

PUBLIC NOTICE

TAKE NOTICE that on June 6, 2011, the **Village of Antioch** passed an "Ordinance Ascertaining the Prevailing Rate of Wages for Laborers, Workmen and Mechanics employed in Public Works of this Public Body.

Said ordinance adopts the prevailing rate of wages for said persons as determined by the State of Illinois, Department of Labor as of June 1, 2011, for this unit of local government's public works construction projects to the extent provided by "An Act regulating wages of laborers, mechanics and other workmen employed in any public works by the State, County, City, or any public body or political subdivision or by anyone under contract for public works" approved June 26, 1941, as amended.

Lawrence M. Hanson, President, Village of Antioch

PUBLISH ONCE

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

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 June 6, 2011, the Corporate Authorities of such municipality passed and approved **Ordinance No. 11-06-xx**, entitled “***AN ORDINANCE ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS, WORKMEN AND MECHANICS EMPLOYED IN PUBLIC WORKS OF THIS PUBLIC BODY***” which provided by its terms that it should be published in pamphlet form.

The pamphlet form of **Ordinance No. 11-06-xx**, 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 June, 2011.

Candi L. Rowe, Village Clerk

Lake County Prevailing Wage for May 2011

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	=====	=====	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		35.200	35.700	1.5	1.5	2.0	10.63	8.570	0.000	0.450
ASBESTOS ABT-MEC		BLD		32.290	0.000	1.5	1.5	2.0	10.82	10.66	0.000	0.620
BOILERMAKER		BLD		43.020	46.890	2.0	2.0	2.0	6.720	9.890	0.000	0.350
BRICK MASON		BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
CARPENTER		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
CEMENT MASON		ALL		40.300	42.300	2.0	1.5	2.0	8.900	11.08	0.000	0.150
CERAMIC TILE FNSHER		BLD		33.600	0.000	2.0	1.5	2.0	6.950	8.020	0.000	0.540
COMMUNICATION TECH		BLD		34.150	36.250	1.5	1.5	2.0	9.900	9.560	1.370	0.510
ELECTRIC PWR EQMT OP		ALL		34.240	45.510	1.5	1.5	2.0	5.000	10.62	0.000	0.260
ELECTRIC PWR GRNDMAN		ALL		26.480	45.510	1.5	1.5	2.0	5.000	8.200	0.000	0.200
ELECTRIC PWR LINEMAN		ALL		41.000	45.510	1.5	1.5	2.0	5.000	12.71	0.000	0.310
ELECTRIC PWR TRK DRV		ALL		27.420	45.510	1.5	1.5	2.0	5.000	8.500	0.000	0.210
ELECTRICIAN		BLD		39.150	43.070	1.5	1.5	2.0	11.75	12.14	1.570	0.630
ELEVATOR CONSTRUCTOR		BLD		47.410	53.340	2.0	2.0	2.0	10.53	10.71	2.840	0.000
FENCE ERECTOR		ALL		32.660	34.660	1.5	1.5	2.0	10.67	10.00	0.000	0.500
GLAZIER		BLD		38.000	39.500	1.5	2.0	2.0	10.19	13.64	0.000	0.790
HT/FROST INSULATOR		BLD		43.050	45.550	1.5	1.5	2.0	10.82	11.86	0.000	0.620
IRON WORKER		ALL		40.750	42.750	2.0	2.0	2.0	12.45	17.09	0.000	0.300
LABORER		ALL		35.200	35.950	1.5	1.5	2.0	10.63	8.570	0.000	0.450
LATHER		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
MACHINIST		BLD		43.160	45.160	1.5	1.5	2.0	7.640	8.700	0.000	0.000
MARBLE FINISHERS		ALL		29.100	0.000	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MARBLE MASON		BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MATERIAL TESTER I		ALL		25.200	0.000	1.5	1.5	2.0	10.63	8.570	0.000	0.450
MATERIALS TESTER II		ALL		30.200	0.000	1.5	1.5	2.0	10.63	8.570	0.000	0.450
MILLWRIGHT		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
OPERATING ENGINEER		BLD 1		45.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 2		43.800	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 3		41.250	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 4		39.500	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 5		48.850	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 6		46.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 7		48.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		FLT 1		51.300	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		FLT 2		49.800	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		FLT 3		44.350	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		FLT 4		36.850	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 1		43.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 2		42.750	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 3		40.700	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 4		39.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 5		38.100	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 6		46.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 7		44.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
ORNAMNTL IRON WORKER		ALL		40.200	42.450	2.0	2.0	2.0	10.67	14.81	0.000	0.500
PAINTER		ALL		38.000	42.750	1.5	1.5	1.5	9.750	11.10	0.000	0.770
PAINTER SIGNS		BLD		32.770	36.800	1.5	1.5	1.5	2.600	2.620	0.000	0.000
PILEDRIIVER		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
PIPEFITTER		BLD		43.150	46.150	1.5	1.5	2.0	8.460	13.85	0.000	1.770
PLASTERER		BLD		38.690	41.010	2.0	1.5	2.0	8.900	11.08	0.000	0.150
PLUMBER		BLD		43.700	46.700	1.5	1.5	2.0	9.900	11.05	0.000	1.500
ROOFER		BLD		37.650	40.650	1.5	1.5	2.0	7.750	6.570	0.000	0.430
SHEETMETAL WORKER		BLD		40.460	43.700	1.5	1.5	2.0	9.830	16.25	0.000	0.630
SIGN HANGER		BLD		28.960	29.810	1.5	1.5	2.0	4.700	2.880	0.000	0.000

SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	8.500	8.050	0.000	0.450
STEEL ERECTOR	ALL	40.750	42.750	2.0	2.0	2.0	10.95	15.99	0.000	0.300
STONE MASON	BLD	39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
TERRAZZO FINISHER	BLD	35.150	0.000	1.5	1.5	2.0	6.950	10.57	0.000	0.430
TERRAZZO MASON	BLD	39.010	42.010	1.5	1.5	2.0	6.950	11.91	0.000	0.510
TILE MASON	BLD	40.490	44.490	2.0	1.5	2.0	6.950	9.730	0.000	0.610
TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	ALL 1	32.200	32.750	1.5	1.5	2.0	5.700	5.500	0.000	0.150
TRUCK DRIVER	ALL 2	32.350	32.750	1.5	1.5	2.0	5.700	5.500	0.000	0.150
TRUCK DRIVER	ALL 3	32.550	32.750	1.5	1.5	2.0	5.700	5.500	0.000	0.150
TRUCK DRIVER	ALL 4	32.750	32.750	1.5	1.5	2.0	5.700	5.500	0.000	0.150
TUCKPOINTER	BLD	39.200	40.200	1.5	1.5	2.0	7.830	10.25	0.000	0.770

Legend:

M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.
 OSA (Overtime is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

LAKE COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and

other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATION TECHNICIAN

Low voltage construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including outside plant, telephone, security systems and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials;

field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators; Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcats (up to and including ¾ cu yd.) .

Class 4. Bobcats and/or other Skid Steer Loaders (other than bobcats up to and including ¾ cu yd.); Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall

Class 7. Mechanics

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine with Air Compressor; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Off-Road Hauling Units (including articulating)/2 ton capacity or more; Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic

Power Unit (Pile Driving, Extracting, or Drilling); Hydro- Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Diver/Wet Tender; and Engineer (hydraulic dredge).

Class 2. Crane/Backhoe Operator; 70 Ton or over Tug Operator; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender; Friction and Lattice Boom Cranes.

Class 3. Deck Equipment Operator, Machineryman; Maintenance of Crane (over 50 ton capacity); Tug/Launch Operator; Loader/Dozer and like equipment on Barge; and Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks (2 ton capacity or more); Deck Hand, Tug Engineer, Crane Maintenance 50 Ton Capacity and Under or Backhoe Weighing 115,000 pounds or less; and Assistant Tug Operator.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole

and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

Request For Board Action

REFERRED TO BOARD June 6, 2011

AGENDA ITEM NO: 9

ORIGINATING DEPARTMENT: Finance

SUBJECT: Accounts Payable

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

FINANCIAL IMPACT: \$ 171,482.76

DOCUMENTS ATTACHED:

1. List of Accounts Payable for 06/06/11
2. Invoices over \$10,000 – Informational Report
3. Escrow Payable – Informational Report
4. List of Manual Checks for 06/06/11

RECOMMENDED MOTION:

Move to approve payment of accounts payable in the amount of \$ 171,482.76

Village of Antioch, IL
Accounts Payable - June 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>
A ABLE APPLIANCE REPAIR						
GENERAL	FIRE	100-050-440-5350	MAINT BUILDINGS	46232	WATER LEAK	84.50
GENERAL	FIRE DISTRICT	100-050-490-5350	MAINT BLDGS	46232	WATER LEAK	84.50
Vendor Total						169.00
A TO Z RENTAL CENTER						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	176000	TRAILER BRAKES	120.30
Vendor Total						120.30
ACE HARDWARE						
GENERAL	FIRE	100-050-440-5350	MAINT BUILDINGS	34046	INVOICE 34046,34052,34060	92.91
GENERAL	FIRE DISTRICT	100-050-490-5350	MAINT BLDGS	34046	INVOICE 34046,34052,34060	92.90
Vendor Total						185.81
ADVERTISER THE						
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	318695	CATCH THE ACTION	850.00
Vendor Total						850.00
AFLAC						
GENERAL		100-002-000-2205	AFLAC INS WH PAYABLE	208191	VOL LIFE INSURANCE	1,138.72
Vendor Total						1,138.72
ALEXIS FIRE EQUIPMENT CO						
GENERAL	FIRE	100-050-440-5351	MAINT VEHICLES	038789-IN	PARTS	88.96
GENERAL	FIRE DISTRICT	100-050-490-5351	MAINT VEHICLES	038789-IN	PARTS	88.96
Vendor Total						177.92

Village of Antioch, IL
Accounts Payable - June 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>
ALLIED 100 LLC						
GENERAL	FIRE	100-050-440-5445	MEDICAL SERVICES	178421	AEDS	277.50
GENERAL	FIRE DISTRICT	100-050-490-5445	MEDICAL SERVICES	178421	AEDS	277.50
Vendor Total						555.00
ANTIOCH GOLF CLUB						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	MAY2011	GOLF CLASSES	500.00
Vendor Total						500.00
ANTIOCH POSTMASTER						
WATER & SEWER	ADMINISTRATION	800-010-810-5432	POSTAGE	20110518	MARCH/APRIL/MAY D'S	370.94
WATER & SEWER	ADMINISTRATION	800-010-810-5432	POSTAGE	20110519	MARCH/APRIL/MAY 2011	1,415.05
Vendor Total						1,785.99
ANTIOCH PUBLIC LIBRARY						
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	060611	BAG PURCHASE WINE WALK	400.00
Vendor Total						400.00
APPLIED TECHNOLOGIES						
WATER & SEWER	PUBLIC WORKS	800-090-848-5805	BUILDINGS	27292	WWTP	2,501.80
WATER & SEWER	PUBLIC WORKS	800-090-848-5805	BUILDINGS	27345	WWTP	1,109.15
Vendor Total						3,610.95
AQUARIUS						
GENERAL	PARKS & REC	100-060-313-5358	MAINT - POOL	227638	PAINT POOL	174.58
GENERAL	PARKS & REC	100-060-313-5358	MAINT - POOL	227664	PAINT POOL	87.29
Vendor Total						261.87

Village of Antioch, IL
Accounts Payable - June 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>
AT&T						
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	1018MAY11	ACCT#8473951018756MAY11	18.94
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	1018MAY11	ACCT#8473951018756MAY11	18.93
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	6582MAY11	ACCT#8473956582MAY11	17.59
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	6582MAY11	ACCT#8473956582MAY11	17.58
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	8588MAY11	ACCT#8473958588MAY11	128.24
GENERAL	PUBLIC WORKS	100-090-511-5423	TELEPHONE SVC	9459MAY11	ACCT# 8473959459 MAY11	75.25
Vendor Total						276.53
BAXTER AND WOODMAN INC						
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	0155828	PROJ # 080353.70	650.00
ESCROW		924-002-000-2821	WASTE MANAGEMENT LEACHATE	0155829	PROJECT 091087.30	969.00
WATER & SEWER	PUBLIC WORKS	800-090-841-5438	OTHER PROFESSIONAL SVC	0155830	PROJ # 100491.30	1,136.00
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	0156294	PROJ # 080353.70	6,915.50
ESCROW		924-002-000-2821	WASTE MANAGEMENT LEACHATE	0156295	PROJECT # 091087.30	1,165.00
Vendor Total						10,835.50
BJ'S FASHION FOR MEN						
GENERAL	PARKS & REC	100-060-313-5569	UNIFORMS	052511	POOL STAFF	1,287.35
Vendor Total						1,287.35
BLACKBOARD CONNECT, INC						
GENERAL	ADMINISTRATION	100-010-425-5488	CONTRACT PAYMENT	1066997	CONNECT SERVICE	9,100.00
Vendor Total						9,100.00
BURRIS EQUIPMENT CO						
GENERAL	POLICE	100-080-430-5568	OPERATING SUPPLIES	PL71347A	BOLT,GASKET.WASHER	118.90
WATER & SEWER	PUBLIC WORKS	800-090-840-5428	RENTAL SVC	RI39459	EQUIPMENT RENTAL	360.00
Vendor Total						478.90

Village of Antioch, IL
Accounts Payable - June 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>
CALL ONE						
GENERAL	ADMINISTRATION	100-010-110-5423	TELEPHONE SVC	050511	LOCAL/LONG DIST SRV	187.33
GENERAL	PUBLIC WORKS	100-090-511-5423	TELEPHONE SVC	050511	LOCAL/LONG DIST SRV	445.91
GENERAL	FINANCE	100-040-113-5423	TELEPHONE SERVICE	050511	LOCAL/LONG DIST SRV	16.35
GENERAL	ENGINEERING	100-030-215-5423	TELEPHONE SVC	050511	LOCAL/LONG DIST SRV	42.63
GENERAL	PZB	100-070-216-5423	TELEPHONE SVC	050511	LOCAL/LONG DIST SRV	88.23
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	050511	LOCAL/LONG DIST SRV	326.94
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	050511	LOCAL/LONG DIST SRV	326.94
GENERAL	ADMINISTRATION	100-010-425-5423	TELEPHONE SVC	050511	LOCAL/LONG DIST SRV	48.74
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	050511	LOCAL/LONG DIST SRV	705.45
GENERAL	POLICE	100-080-431-5423	TELEPHONE SVC	050511	LOCAL/LONG DIST SRV	154.28
GENERAL	PARKS & REC	100-060-312-5423	TELEPHONE SVC	050511	LOCAL/LONG DIST SRV	272.80
GENERAL	PARKS & REC	100-060-334-5423	TELEPHONE SVC	050511	LOCAL/LONG DIST SRV	103.61
GENERAL	PARKS & REC	100-060-313-5423	TELEPHONE SVC	050511	LOCAL/LONG DIST SRV	23.05
WATER & SEWER	PUBLIC WORKS	800-090-840-5423	TELEPHONE SVC	050511	LOCAL/LONG DIST SRV	17.00
WATER & SEWER	PUBLIC WORKS	800-090-820-5423	TELEPHONE SVC	050511	LOCAL/LONG DIST SRV	36.63
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	050511	LOCAL/LONG DIST SRV	18.25
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	050511	LOCAL/LONG DIST SRV	16.25
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	050511	LOCAL/LONG DIST SRV	126.59
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	050511	LOCAL/LONG DIST SRV	18.25
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	050511	LOCAL/LONG DIST SRV	18.25
Vendor Total						2,993.48
CAREY & GELDEN ELECTRIC						
GENERAL	FIRE	100-050-440-5350	MAINT BUILDINGS	11470	LAMPS	19.94
GENERAL	FIRE DISTRICT	100-050-490-5350	MAINT BLDGS	11470	LAMPS	19.94
Vendor Total						39.88

Village of Antioch, IL
Accounts Payable - June 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>
CARTRIDGE WORLD - ANTIOCH						
GENERAL	POLICE	100-080-430-5565	OFFICE SUPPLIES	7411	TONER	100.04
GENERAL	POLICE	100-080-430-5565	OFFICE SUPPLIES	7415	TONER	79.76
GENERAL	POLICE	100-080-430-5565	OFFICE SUPPLIES	7531	TONER	156.08
Vendor Total						335.88
CENTRAL CLEARING						
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	300912	HAUL OFF PROPERTY 83-DEPOPT	400.00
Vendor Total						400.00
CHEMSEARCH						
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	346768	AEROSOL	383.36
Vendor Total						383.36
CHICAGO TRIBUNE						
GENERAL	ADMINISTRATION	100-010-110-5571	PUBLICATIONS	051311	ACCT 000072857476	18.40
Vendor Total						18.40
CHIEF						
GENERAL	POLICE	100-080-430-5568	OPERATING SUPPLIES	403571	DRUG TESTING	133.24
Vendor Total						133.24
CINTAS FIRST AID & SAFETY						
GENERAL	ADMINISTRATION	100-010-110-5568	OPERATING SUPPLIES	343712361	FIRST AID SUPPLIES	213.49
Vendor Total						213.49
CITY ELECTRIC SUPPLY						
DEPOT PARKING	ADMINISTRATION	101-010-275-5350	MAINTENANCE-BUILDINGS	LKV/014995	MED-CLEAR	51.32
Vendor Total						51.32

Village of Antioch, IL
Accounts Payable - June 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>
COMCAST CABLE						
GENERAL	ADMINISTRATION	100-010-110-5423	TELEPHONE SVC	0511	ACCT 8771100230051763 MAY	99.95
WATER & SEWER	PUBLIC WORKS	800-090-840-5423	TELEPHONE SVC	0541511	ACCT # 8771100230140541	59.95
GENERAL	ADMINISTRATION	100-010-110-5423	TELEPHONE SVC	060211	ACCT 8771100230051763 JUNE	99.95
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	06022011	ACCT # 8771100230002105	29.98
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	06022011	ACCT # 8771100230002105	29.97
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	1413330511	ACCOUNT # 8771100230141333	29.98
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	1413330511	ACCOUNT # 8771100230141333	29.97
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	1693MAY11	DIGITAL ADAPTER	2.08
Vendor Total						381.83
CONCRETE SOLUTIONS						
GENERAL	PARKS & REC	100-060-313-5358	MAINT - POOL	21046	POOL	198.00
Vendor Total						198.00
CONSTELLATION NEW ENERGY,INC						
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	3330913	ACCT # IL48209	4,767.99
Vendor Total						4,767.99
CUSTOM INSTALLATION & REPAIR						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	350	PARTS AND LABOR	107.45
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	351	PARTS AND LABOR	25.00
Vendor Total						132.45
D.A.R.E INDIANA, INC						
GENERAL	POLICE	100-080-430-5331	TRAINING	782	CHRISTINE EATON	699.00
Vendor Total						699.00

Village of Antioch, IL
Accounts Payable - June 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>
DAVID'S BISTRO						
GENERAL	PARKS & REC	100-060-348-5570	FOOD	0611WW	FOOD FOR WINE WALK	1,000.00
Vendor Total						1,000.00
DISCOUNT SCHOOL SUPPLY						
GENERAL	PARKS & REC	100-060-314-5448	PROGRAM EXPENSE	W121691801	DAY CAMP	501.74
Vendor Total						501.74
FAST TIRE INC/015						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	67957	TIRES	310.44
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	67958	TIRES	396.00
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	68096	TIRES	268.20
Vendor Total						974.64
FED EX						
GENERAL	FINANCE	100-040-113-5432	POSTAGE	747601197		30.00
Vendor Total						30.00
FIRE INVESTIGATORS STRIKE FORC						
GENERAL	FIRE	100-050-440-5403	PROFESSIONAL DUES	061111	FIRE INVESTIGATOR DUES	37.50
GENERAL	FIRE DISTRICT	100-050-490-5403	PROFESSIONAL DUES	061111	FIRE INVESTIGATOR DUES	37.50
Vendor Total						75.00

Village of Antioch, IL
Accounts Payable - June 6, 2011

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FIRST BANKCARD						
GENERAL	PARKS & REC	100-060-312-5568	OPERATING SUPPLIES	0474MAY	ACCT# 5477259351720474	93.71
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	2575MAY11	ACCT # 5477259370322575	108.64
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	2575MAY11	ACCT # 5477259370322575	23.76
GENERAL	PARKS & REC	100-060-348-5565	OFFICE SUPPLIES	2575MAY11	ACCT # 5477259370322575	59.11
GENERAL	ADMINISTRATION	100-010-425-5423	TELEPHONE SVC	2658511	ACCT# 5477259370322658	14.95
GENERAL	ADMINISTRATION	100-010-425-5329	TRAVEL EXPENSE	2658511	ACCT# 5477259370322658	21.53
GENERAL	ADMINISTRATION	100-010-425-5329	TRAVEL EXPENSE	2658511	ACCT# 5477259370322658	43.00
GENERAL	ADMINISTRATION	100-010-425-5329	TRAVEL EXPENSE	2658511	ACCT# 5477259370322658	28.22
GENERAL	PARKS & REC	100-060-313-5358	MAINT - POOL	4005MAY11	PAINT ACCT# 5477259370322575	850.24
GENERAL	ADMINISTRATION	100-010-110-5570	FOOD	6965MAY11	ACCOUNT # 5477259309946965	141.34
GENERAL	ADMINISTRATION	100-010-110-5331	TRAINING	6965MAY11	ACCOUNT # 5477259309946965	307.50
WATER & SEWER	PUBLIC WORKS	800-090-840-5331	TRAINING	6965MAY11	ACCOUNT # 5477259309946965	307.50
GENERAL	POLICE	100-080-430-5331	TRAINING	88130511	ACCT # 5477259370318813	350.00
GENERAL	POLICE	100-080-430-5448	PROGRAM EXPENSE	88130511	ACCT # 5477259370318813	392.00
GENERAL	POLICE	100-080-430-5448	PROGRAM EXPENSE	88130511	ACCT # 5477259370318813	368.00
GENERAL	POLICE	100-080-430-5331	TRAINING	88130511	ACCT # 5477259370318813	71.53
GENERAL	POLICE	100-080-430-5331	TRAINING	88130511	ACCT # 5477259370318813	9.62
GENERAL	POLICE	100-080-430-5331	TRAINING	88130511	ACCT # 5477259370318813	8.28
GENERAL	POLICE	100-080-430-5331	TRAINING	88130511	ACCT # 5477259370318813	9.62
GENERAL	POLICE	100-080-430-5331	TRAINING	88130511	ACCT # 5477259370318813	158.74
GENERAL	POLICE	100-080-430-5331	TRAINING	88130511	ACCT # 5477259370318813	7.21
GENERAL	POLICE	100-080-430-5331	TRAINING	88130511	ACCT # 5477259370318813	26.72
GENERAL	FIRE	100-050-440-5403	PROFESSIONAL DUES	9462MAY11	ACCT#5477259365039462	114.50
GENERAL	FIRE DISTRICT	100-050-490-5403	PROFESSIONAL DUES	9462MAY11	ACCT#5477259365039462	114.50
DOLLY SPIERING		235-060-335-5570	FOOD	9546MAY11	FOOD ACCT#5477259365069546	237.47
DOLLY SPIERING		235-060-335-5568	OPERATING SUPPLIES	9546MAY11	SUPPLIES ACCT#5477259365069546	105.68
Vendor Total						3,973.37

Village of Antioch, IL
Accounts Payable - June 6, 2011

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FLEET SERVICES						
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	222.24
GENERAL	PZB	100-070-216-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	451.63
GENERAL	ADMINISTRATION	100-010-425-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	396.08
GENERAL	ENGINEERING	100-030-215-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	197.56
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	98.64
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	98.64
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	323.16
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	323.16
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	358.33
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	358.33
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	140.77
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	7,653.67
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	1,229.50
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	2,198.47
GENERAL	PARKS & REC	100-060-334-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	14.31
GENERAL	PUBLIC WORKS	100-090-545-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	2,420.52
WATER & SEWER	PUBLIC WORKS	800-090-820-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	600.94
Vendor Total						17,085.95
GALL'S INC						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511338431	STRIKE PLATFORM	16.20
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511338452	SHIRTS	184.14
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511340338	POUCH	23.15
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511349313	UNIFORMS	32.40
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511353234	UNIFORMS	370.99
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511374329	TROOPER BOOT	109.98
GENERAL	POLICE	100-080-430-5568	OPERATING SUPPLIES	511378746	FLAME RETARDENT BLANKET	204.49
Vendor Total						941.35

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GHA TECHNOLOGIES INC						
GENERAL	POLICE	100-080-430-5760	COMPUTER EQUIPMENT<\$10K	655107	DESKTOP CLIENT PO# 051711	560.00
Vendor Total						560.00
GROWER EQUIPMENT & SUPPLY						
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	46841	MOWER PARTS	201.42
Vendor Total						201.42
GYMNASTICS ZONE INC						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	MAY11 GYMN	GYMNASTICS CLASS	310.00
Vendor Total						310.00
HACH COMPANY						
WATER & SEWER	PUBLIC WORKS	800-090-840-5568	OPERATING SUPPLIES	7263068	PHOSPHORUS	141.02
Vendor Total						141.02
HAWKINS WATER TREATMENT INC						
WATER & SEWER	PUBLIC WORKS	800-090-840-5573	CHEMICAL SUPPLIES/TREATMENT	3218947	CHEMICAL SUPPLIES	1,575.10
Vendor Total						1,575.10
HON HENRY"SKIP"TONIGAN,RET,PC						
GENERAL		100-012-110-5101	SALARIES & WAGES	MAY 2011	MAY 2011	340.00
Vendor Total						340.00
ILLINOIS FIRE CHIEFS ASSOCIATI						
GENERAL	FIRE	100-050-440-5331	TRAINING	SY11-18	ANNUAL SYMPOSIUM JOHN NIXON	85.00
GENERAL	FIRE DISTRICT	100-050-490-5331	TRAINING	SY11-18	ANNUAL SYMPOSIUM CHRIS LIENHAR	85.00
Vendor Total						170.00

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ILLINOIS FIRE STORE						
GENERAL	FIRE	100-050-440-5569	UNIFORMS	21732	SHIRTS	874.82
GENERAL	FIRE DISTRICT	100-050-490-5569	UNIFORMS	21732	SHIRTS	874.81
Vendor Total						1,749.63
IML RISK MANAGEMENT ASSN						
GENERAL	ADMINISTRATION	100-010-110-5331	TRAINING	0017924-IN	MARY DOMINIAK IML WORK SHOP	50.00
Vendor Total						50.00
IMPRESSIONS COUNT						
GENERAL	ADMINISTRATION	100-010-110-5434	PRINTING SVC	34373	JUNE NEWSLETTER PRINT AND MAIL	4,777.48
GENERAL	PZB	100-070-216-5434	PRINTING SVC	34383	PERMITS	95.00
Vendor Total						4,872.48
INFINI-TEA						
GENERAL	PARKS & REC	100-060-348-5570	FOOD	060611WW	FOOD FOR WINE WALK	300.00
Vendor Total						300.00
JASON TREAT						
WATER & SEWER	PUBLIC WORKS	800-090-840-5329	TRAVEL EXPENSE	MAY2011	ANNUAL MEETING	882.07
Vendor Total						882.07

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JG UNIFORMS INC						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	24616	SHIRTS	132.83
GENERAL	POLICE	100-080-430-5569	UNIFORMS	24639	POLICE PATCH	7.00
GENERAL	POLICE	100-080-430-5569	UNIFORMS	24651	VEST COVER	60.00
GENERAL	POLICE	100-080-430-5569	UNIFORMS	24652	VEST COVER	29.00
GENERAL	POLICE	100-080-430-5569	UNIFORMS	24742	UNIFORMS	100.63
GENERAL	POLICE	100-080-430-5569	UNIFORMS	24750	UNIFORMS	115.83
Vendor Total						445.29
JX ENTERPRISES						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	211240062	PO#39 3/8 SLEEVE	9.10
Vendor Total						9.10
KALE						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	552055	UNIFORMS	72.46
GENERAL	POLICE	100-080-430-5569	UNIFORMS	552056	UNIFORMS	306.00
GENERAL	POLICE	100-080-430-5569	UNIFORMS	552057	UNIFORMS	108.00
GENERAL	POLICE	100-080-430-5569	UNIFORMS	552558	UNIFORMS	83.73
GENERAL	POLICE	100-080-430-5569	UNIFORMS	552559	UNIFORMS	68.22
GENERAL	POLICE	100-080-430-5569	UNIFORMS	552560	UNIFORMS	164.72
GENERAL	POLICE	100-080-430-5569	UNIFORMS	553655	UNIFORMS	22.81
GENERAL	POLICE	100-080-430-5569	UNIFORMS	553656	UNIFORMS	83.00
GENERAL	POLICE	100-080-430-5569	UNIFORMS	553657	UNIFORMS	137.00
GENERAL	POLICE	100-080-430-5569	UNIFORMS	554884	UNIFORMS	78.58
GENERAL	POLICE	100-080-430-5569	UNIFORMS	554885	UNIFORMS	102.00
Vendor Total						1,226.52
KANSAS STATE BANK						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	JUNE2011	CONTRACT NUMBER 3342616	674.64
Vendor Total						674.64

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KEVIN J QUINN, DDS						
GENERAL	POLICE	100-080-430-5201	DENTAL INSURANCE	BURNETTE	CLAIM GLORIA BURNETTE	766.80
Vendor Total						766.80
KUNES COUNTRY						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	116327	WHEEL	164.78
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	116409	RETAIN AAA	4.89
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	116446	KIT	24.69
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	116495	WHEEL	164.78
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	FOCS48136	LABOR/PARTS	364.55
Vendor Total						723.69
KUPS KOFFEE						
GENERAL	ADMINISTRATION	100-010-110-5568	OPERATING SUPPLIES	052611	SUPPLIES	464.73
Vendor Total						464.73
LAKE COUNTY PUBLIC WORKS						
WATER & SEWER	PUBLIC WORKS	800-090-830-5425	LAKE CTY TREATMENT SVC	20110525	COUNTY SEWER USER FEE	25,247.40
Vendor Total						25,247.40
LAKE COUNTY MAJOR CRIME TASK F						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	2011	ANNUAL MEMBERSHIP	500.00
Vendor Total						500.00
LAKE COUNTY NEWS SUN						
GENERAL	POLICE	100-080-430-5438	OTHER PROFESSIONAL SVC	CAPRICEBID	CAPRICE BID/ACCT 100149412	36.00
GENERAL	POLICE	100-080-430-5438	OTHER PROFESSIONAL SVC	TAHOEBID	TAHOE BID ACCOUNT 100149412	36.80
Vendor Total						72.80

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LEACH ENTERPRISES INC						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	761459	GASKETS	471.84
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	761460	CLAMPS	79.90
Vendor Total						551.74
LESTER'S MATERIAL SERVICE INC						
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	33655	TOPSOIL	180.41
Vendor Total						180.41
LIBBY A BAKER						
GENERAL	PARKS & REC	100-060-314-5448	PROGRAM EXPENSE	051811	CAMP CRAYON	58.80
GENERAL	PARKS & REC	100-060-312-5329	TRAVEL EXPENSE	051811	MILEAGE	14.30
Vendor Total						73.10
LUBE OILS INC						
WATER & SEWER	PUBLIC WORKS	800-090-840-5566	FUEL & FLUIDS	249530	OIL	104.50
Vendor Total						104.50
M&G'S SIMPLICITEES						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	636	UNIFORMS	29.00
Vendor Total						29.00
MAJOR CRASH ASSISTANCE TEAM						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	2011-28	MEMBERSHIP 5-2011-4-2012	100.00
Vendor Total						100.00
MAXIMUM SOLUTIONS						
GENERAL	PARKS & REC	100-060-312-5761	COMPUTER SOFTWARE	11696	SOFTWARE AGREEMENT	1,400.00
Vendor Total						1,400.00

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MCHENRY ANALYTICAL WATER LAB I						
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	27416	N.P.D.E.S PERMIT TESTING	124.00
<i>Vendor Total</i>						124.00
MCMASTER-CARR						
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	85617842	VACUUM BAGS	15.70
<i>Vendor Total</i>						15.70
MDESIGNS/MIKE DUGGAN						
GENERAL	PARKS & REC	100-060-348-5488	CONTRACT PAYMENT	053111	WINE WALK BROCHURE	323.90
<i>Vendor Total</i>						323.90
MEDCO SUPPLY COMPANY						
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	41354136	MED SUPPLIES	306.55
GENERAL	PARKS & REC	100-060-313-5568	OPERATING SUPPLIES	41354136	MED SUPPLIES	100.00
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	41354248	MED SUPPLIES	57.20
<i>Vendor Total</i>						463.75

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MENARDS - ANTIOCH						
DEPOT PARKING	ADMINISTRATION	101-010-275-5350	MAINTENANCE-BUILDINGS	42099	METRA LOCK	34.00
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	46607	BATTERIES	17.94
WATER & SEWER	PUBLIC WORKS	800-090-830-5352	MAINTENANCE-EQUIPMENT	46607	COUPLER	19.24
WATER & SEWER	PUBLIC WORKS	800-090-840-5565	OFFICE SUPPLIES	46879	OFFICE SUPPLIES	28.22
WATER & SEWER	PUBLIC WORKS	800-090-840-5567	MAINTENANCE SUPPLIES	46879	MAINT SUPPLIES	7.92
WATER & SEWER	PUBLIC WORKS	800-090-840-5568	OPERATING SUPPLIES	46879	OPERATING SUPPLIES	87.86
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	47576	SCOUT HOUSE	27.53
GENERAL	PARKS & REC	100-060-313-5358	MAINT - POOL	47825	PAINT	147.47
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	47986	PARKS	319.68
DEPOT PARKING	ADMINISTRATION	101-010-275-5352	MAINTENANCE - EQUIPMENT	48113	ROLLER	16.07
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	48189	SCREWS	19.82
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	48462	WELD SHEET	49.99
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	48614	GROOVE RUNNER	13.34
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	48625	BOLT SNAP	4.28
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	48682	WASHER	1.36
GENERAL	PARKS & REC	100-060-312-5355	MAINT-GROUNDS	49939	TINE FORK	37.92
Vendor Total						832.64
MEXICAN PARADISE CAFE						
GENERAL	PARKS & REC	100-060-348-5570	FOOD	WWJUNE11	JUNE WINE WALK FOOD	150.00
Vendor Total						150.00
MICHAEL ROGERS						
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	05/23 DEP	5/23/11 DEPOSIT RETURN	50.00
GENERAL	PARKS & REC	100-060-314-4483	CLASSES	CREDIT	CREDIT ON ACCOUNT REFUND	43.00
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	5/28 DEP	DEPOST RETURN 5/28/11	50.00
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	05/29DEP	5/29/11 DEPOSIT RETURN	100.00
GENERAL	PARKS & REC	100-060-314-4483	CLASSES	LINCK REFU	CLASS CXLD	104.00
Vendor Total						347.00

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MUNICIPAL CLERKS OF LAKE COUNT						
GENERAL	ADMINISTRATION	100-010-115-5403	PROFESSIONAL DUES	LF/CR2011	CANDI L ROWE MEMBERSHIP DUES	20.00
GENERAL	ADMINISTRATION	100-010-115-5403	PROFESSIONAL DUES	LF/CR2011	LORI K FOLBRICK MEMBERSHIP	20.00
Vendor Total						40.00
NICOR GAS						
GENERAL	FIRE	100-050-440-5430	UTILITY - GAS	10000511	ACCT # 00-92-84-1000	135.67
GENERAL	FIRE DISTRICT	100-050-490-5430	UTILITY - GAS	10000511	ACCT # 00-92-84-1000	135.67
WATER & SEWER	PUBLIC WORKS	800-090-840-5430	UTILITY - GAS	043012-02	ACCT # 44-73-40-0430	3,168.55
Vendor Total						3,439.89
NORTH EAST MULTI-REGIONAL TRAI						
GENERAL	POLICE	100-080-430-5331	TRAINING	145206	CANINE COURSE APRIL 2011	200.00
Vendor Total						200.00
NORTHWESTERN UNIVERSITY						
GENERAL	POLICE	100-080-430-5331	TRAINING	27660	FENDEL,AARON	900.00
Vendor Total						900.00
OLIVERII NORTH						
GENERAL	PARKS & REC	100-060-348-5570	FOOD	075361	PIZZA WINE WALK	150.00
Vendor Total						150.00
PADDOCK PUBLICATIONS, INC						
GENERAL	POLICE	100-080-430-5571	PUBLICATIONS	35239JULY	05/10/11 - 7/4/11	39.00
Vendor Total						39.00

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PAUL HOWARD						
DOLLY SPIERING		235-060-335-5568	OPERATING SUPPLIES	DECORATION	HOSTING MULTIPLE JAMBOREES	100.74
Vendor Total						100.74
PEKIN LIFE INSURANCE CO						
GENERAL		100-002-000-2207	LIFE INS WH PAYABLE	6-11	CAMERON MARTZ	13.90
Vendor Total						13.90
PEST CONTROL SERVICES, INC						
GENERAL	FIRE	100-050-440-5350	MAINT BUILDINGS	45862	MONTHLY	67.00
GENERAL	FIRE DISTRICT	100-050-490-5350	MAINT BLDGS	45862	MONTHLY	67.00
Vendor Total						134.00
POMP'S TIRE SERVICE INC						
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	384008	TIRES NO 11 STREETS	1,330.00
Vendor Total						1,330.00
PRECISION SERVICE & PARTS,INC						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	07-044570	CROWN VIC	160.94
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	07-044623	PART	40.06
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	07-044688	PART	45.98
Vendor Total						246.98
QUARTERMASTER UNIFORM MFG CO						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	P665760700	CANVAS BAG	27.98
Vendor Total						27.98

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RAY O'HERRON INC						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	1112501-IN	UNIFORMS	21.11
Vendor Total						21.11
RAYMOND CHEVY-OLDS						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	186609	FILTER	71.24
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	186638	PAD KIT	57.33
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	CVCS332228	PARTS/LABOR	150.70
Vendor Total						279.27
RICMAR INDUSTRIES						
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	307839	LEMON CLEANER	199.70
Vendor Total						199.70
RICOH AMERICAS CORP						
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	19188625	CONTRACT 036-0024094-001	370.00
GENERAL	FIRE	100-050-440-5488	CONTRACT PAYMENT	19188625	CONTRACT 036-0024094-001	370.00
GENERAL	PARKS & REC	100-060-312-5488	CONTRACT PAYMENT	19328417	CONTRACT # 036-0020758-001	181.18
Vendor Total						921.18
RJL NURSERY AND LANDSCAPE						
GENERAL	PZB	100-070-242-5438	OTHER PROFESSIONAL SVC	607	3 ARISTOCRAT PEAR TREES	1,500.00
Vendor Total						1,500.00
S&S WORLDWIDE INC						
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	6951853	SDC SUPPLES	644.35
Vendor Total						644.35

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SCHOOL SPECIALITY						
GENERAL	PARKS & REC	100-060-314-5448	PROGRAM EXPENSE	8106032030	SCHOOL SUPPLIES	159.91
Vendor Total						159.91
SECRETARY OF STATE						
GENERAL	POLICE	100-080-430-5438	OTHER PROFESSIONAL SVC	LP295902D	PLATES VIN 1GCHG35R521143000	99.00
Vendor Total						99.00
SEDOL FOUNDATION						
GENERAL	PARKS & REC	100-060-314-4483	CLASSES	VILLEGAS	POOL PASS OVER PAYMENT	20.00
Vendor Total						20.00
SHORE GALLERIES INC						
GENERAL	POLICE	100-080-430-5568	OPERATING SUPPLIES	92505	PER PD USING CREDIT	240.14
Vendor Total						240.14
SOMETHING SWEET & GOURMET						
GENERAL	PARKS & REC	100-060-348-5570	FOOD	60611WW	SUMMER AND WINTER WINE WALK	300.00
Vendor Total						300.00

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SPRINT						
GENERAL	ADMINISTRATION	100-010-110-5424	PAGER/CELL PHONE SVC	16-111	CELL PHONE SRV ACCT#453402516	263.72
GENERAL	ADMINISTRATION	100-010-101-5424	PAGER/CELL PHONE SVC	16-111	CELL PHONE SRV ACCT#453402516	22.53
GENERAL	PZB	100-070-216-5424	PAGER/CELL PHONE SVC	16-111	CELL PHONE SRV ACCT#453402516	70.21
GENERAL	PUBLIC WORKS	100-090-511-5424	PAGER/CELL PHONE SVC	16-111	CELL PHONE SRV ACCT#453402516	376.12
GENERAL	ENGINEERING	100-030-215-5424	PAGER/CELL PHONE SVC	16-111	CELL PHONE SRV ACCT#453402516	89.04
GENERAL	FIRE	100-050-440-5424	PAGER/CELL PHONE SVC	16-111	CELL PHONE SRV ACCT#453402516	112.94
GENERAL	FIRE DISTRICT	100-050-490-5424	PAGER/CELL PHONE SVC	16-111	CELL PHONE SRV ACCT#453402516	112.94
GENERAL	PARKS & REC	100-060-312-5424	PAGER/CELL PHONE SVC	16-111	CELL PHONE SRV ACCT#453402516	41.08
GENERAL	POLICE	100-080-430-5424	PAGER/CELL PHONE SVC	16-111	CELL PHONE SRV ACCT#453402516	558.40
GENERAL	PZB	100-070-216-5424	PAGER/CELL PHONE SVC	16-111	CELL PHONE SRV ACCT#453402516	22.30
GENERAL	ADMINISTRATION	100-010-425-5424	PAGER/CELL PHONE SVC	16-111	CELL PHONE SRV ACCT#453402516	64.10
WATER & SEWER	PUBLIC WORKS	800-090-840-5424	PAGER/CELL PHONE SVC	16-111	CELL PHONE SRV ACCT#453402516	68.26
GENERAL	PUBLIC WORKS	100-090-545-5424	PAGER/CELL PHONE SVC	16-111	CELL PHONE SRV ACCT#453402516	292.52
WATER & SEWER	PUBLIC WORKS	800-090-820-5424	PAGER/CELL PHONE SVC	16-111	CELL PHONE SRV ACCT#453402516	31.70
GENERAL	PARKS & REC	100-060-348-5424	PAGER/CELL PHONE SVC	16-111	CELL PHONE SRV ACCT#453402516	26.69
Vendor Total						2,152.55
STAPLES BUSINESS ADVANTAGE						
GENERAL	ADMINISTRATION	100-010-110-5565	OFFICE SUPPLIES	3154696232	TIME CARDS / PENS	24.93
GENERAL	PZB	100-070-216-5565	OFFICE SUPPLIES	3154696233	COLORED PAPER/ LGL 3X5 POCKET	97.28
GENERAL	POLICE	100-080-430-5565	OFFICE SUPPLIES	8018477656	SUPPLIES	74.37
Vendor Total						196.58
STATE BANK OF THE LAKES						
WATER & SEWER	ADMINISTRATION	800-040-705-5687	INTEREST - 2006 DEBT CERTS	06-15-11	DEBT CERTIFICATE	3,100.00
CAPITAL PROJECTS	PUBLIC WORKS	300-090-545-5686	PRINCIPAL	21938611	SWEEPER	2,928.26
CAPITAL PROJECTS	PUBLIC WORKS	300-090-545-5687	INTEREST	21938611	SWEEPER	72.85
Vendor Total						6,101.11

Village of Antioch, IL
Accounts Payable - June 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>
SYNAGRO TECHNOLOGIES INC						
WATER & SEWER	PUBLIC WORKS	800-090-840-5441	SLUDGE HAULING	35232	SLUDGE REMOVAL APRIL 2011	13,097.50
<i>Vendor Total</i>						13,097.50
THE BLUE LINE						
GENERAL	POLICE	100-080-431-5433	ADVERTISING	19607	P/T RECORDS CLERK	199.00
<i>Vendor Total</i>						199.00
THE TRANSMISSION SHOP						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	18835	TRANSMISSION	1,450.00
<i>Vendor Total</i>						1,450.00
THELEN SAND & GRAVEL INC						
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	260667	ASPHALT DUMP	21.00
<i>Vendor Total</i>						21.00
THERESA KOVACH						
GENERAL	PARKS & REC	100-060-314-5448	PROGRAM EXPENSE	051911	BOOK PUURCHASE	16.00
<i>Vendor Total</i>						16.00
TOSHIBA BUSINESS SOLUTIONS						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	8272417	DISPATCH ACCT#727225-301	451.40
<i>Vendor Total</i>						451.40
TOSHIBA FINANCIAL SERVICES						
GENERAL	FINANCE	100-040-113-5488	CONTRACT PAYMENT	176128650	500-0193399-000	300.00
<i>Vendor Total</i>						300.00

Village of Antioch, IL
Accounts Payable - June 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>
TRIBLER ORPETT & MEYER						
GENERAL	ADMINISTRATION	100-010-110-5437	LEGAL SVC	147777	GERMAINE NIXON	927.00
Vendor Total						927.00
UNIMERICA INSURANCE						
GENERAL	ADMINISTRATION	100-010-110-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	50.00
GENERAL	PZB	100-070-217-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	37.50
GENERAL	ADMINISTRATION	100-010-115-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	37.50
GENERAL	PZB	100-070-216-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	25.00
GENERAL	POLICE	100-080-430-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	112.50
GENERAL	ADMINISTRATION	100-010-101-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	25.00
GENERAL	ADMINISTRATION	100-010-425-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	12.50
GENERAL	ENGINEERING	100-030-215-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	25.00
GENERAL	FINANCE	100-040-113-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	37.50
GENERAL	FIRE	100-050-440-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	68.91
GENERAL	FIRE DISTRICT	100-050-490-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	15.00
GENERAL	PARKS & REC	100-060-312-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	12.50
GENERAL	PARKS & REC	100-060-314-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	25.00
GENERAL	POLICE	100-080-430-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	393.13
GENERAL	PUBLIC WORKS	100-090-511-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	125.00
GENERAL	PARKS & REC	100-060-334-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	6.25
DOLLY SPIERING		235-060-335-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	6.25
GENERAL	PARKS & REC	100-060-348-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	12.50
GENERAL	PUBLIC WORKS	100-090-511-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	75.00
WATER & SEWER	PUBLIC WORKS	800-090-820-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	18.75
WATER & SEWER	PUBLIC WORKS	800-090-830-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	18.75
WATER & SEWER	ADMINISTRATION	800-010-810-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	12.50
WATER & SEWER	PUBLIC WORKS	800-090-840-5204	LIFE INSURANCE	MAY 2011 L	MAY LIFE INSURANCE	37.50
GENERAL		100-002-000-2207	LIFE INS WH PAYABLE	MAY 2011 L	MAY LIFE INSURANCE	962.50
Vendor Total						2,152.04

Village of Antioch, IL
Accounts Payable - June 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>
UNITED TALENT COORDINATORS						
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	2011CONCER	CONCERT SERIES 2011	670.00
<i>Vendor Total</i>						670.00
USABBLUEBOOK						
WATER & SEWER	PUBLIC WORKS	800-090-840-5568	OPERATING SUPPLIES	390670	MEDIA PLATES	165.22
<i>Vendor Total</i>						165.22
VERITY THREE, INC						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	23405	TRUCORE	247.00
GENERAL	POLICE	100-080-430-5761	COMPUTER SOFTWARE	23406	HOSTING LICENSE	40.00
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	23616	REMOTE DESKTOP	522.50
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	23617	ONSITE DESK TOP	142.50
GENERAL	FIRE	100-050-440-5488	CONTRACT PAYMENT	23617	ONSITE DESK TOP	23.75
<i>Vendor Total</i>						975.75
VILL OF ANTIOCH SENIOR PETTY						
DOLLY SPIERING		235-060-335-5568	OPERATING SUPPLIES	MAY2011	SUPPLIES	81.68
<i>Vendor Total</i>						81.68
WAREHOUSE DIRECT OFFICE PRODUC						
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	1136801-0	TOWELS	158.36
<i>Vendor Total</i>						158.36
WOOD MASTER FENCE						
GENERAL	ADMINISTRATION	100-010-110-5448	PROG EXP-COMM GARDEN	5855.1	COMMUNITY GARDEN	3,696.00
<i>Vendor Total</i>						3,696.00

Village of Antioch, IL
Accounts Payable - June 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>
ZARNOTH BRUSH WORKS INC						
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	0133599-IN	BROOM	337.00
<i>Vendor Total</i>						337.00

Grand Total: \$157,197.98

Village of Antioch, IL

Invoices Over \$10,000 Informational Report - June 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>
FLEET SERVICES						
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	222.24
GENERAL	PZB	100-070-216-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	451.63
GENERAL	ADMINISTRATION	100-010-425-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	396.08
GENERAL	ENGINEERING	100-030-215-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	197.56
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	98.64
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	98.64
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	323.16
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	323.16
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	358.33
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	358.33
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	140.77
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	7,653.67
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	1,229.50
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	2,198.47
GENERAL	PARKS & REC	100-060-334-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	14.31
GENERAL	PUBLIC WORKS	100-090-545-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	2,420.52
WATER & SEWER	PUBLIC WORKS	800-090-820-5566	FUEL & FLUIDS	2590461225	APRIL FUEL	600.94
Vendor Total						17,085.95
LAKE COUNTY PUBLIC WORKS						
WATER & SEWER	PUBLIC WORKS	800-090-830-5425	LAKE CTY TREATMENT SVC	20110525	COUNTY SEWER USER FEE	25,247.40
Vendor Total						25,247.40
SYNAGRO TECHNOLOGIES INC						
WATER & SEWER	PUBLIC WORKS	800-090-840-5441	SLUDGE HAULING	35232	SLUDGE REMOVAL APRIL 2011	13,097.50
Vendor Total						13,097.50
Grand Total:						\$55,430.85

Escrow Payables Informational Report June 6, 2011

Grand Total: \$2,134.00

Village of Antioch, IL
Manual Checks June 6, 2011

Department	Item	Project Title	Check Date	Payment Title	Check Number	Payment Amount
ILLINOIS STATE POLICE						
100-010-110-5438	BACKGROUND CHECK		5/18/2011		61362	39.25
Vendor Total					39.25	
COMMONWEALTH EDISON						
800-090-839-5829	700 LAKE STREET		5/23/2011		61364	11,930.53
Vendor Total					11,930.53	
BANK OF NEW YORK						
400-040-703-5438	ADMINISTRATIVE FEE		5/23/2011		61365	300.00
Vendor Total					300.00	
ANTIOCH POST MASTER						
100-010-110-5432	NEWSLETTER		5/25/2011		61366	1,650.00
Vendor Total					1,650.00	
WI SCTF						
100-001-000-1110	CHILD SUPPORT		5/26/2011		61367	65.00
Vendor Total					65.00	
MIKE KUDLA						
100-060-313-4416	POOL PETTY CASH		6/1/2011		61369	300.00
Vendor Total					300.00	

TOTAL AMOUNT OF CHECKS 14,284.78

Request For Board Action

REFERRED TO BOARD: June 6, 2011

AGENDA ITEM NO: 10

ORIGINATING DEPARTMENT: Administration

SUBJECT: Consideration of an Ordinance Establishing Policy with Regard to the Collection, Use and Communication of Social Security Numbers for the Village of Antioch

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.

Identity Protection Policy

The Village of Antioch is subject to the terms of the Illinois Identity Protection Act, which was amended by public act 096-0874 to mandate that all municipalities must adopt, and have in place and practice a policy regarding the collection, use, and disclosure of social security numbers by July 1, 2011. The attached ordinance establishes Policy 6.8 to be included in the Employee Policy and Procedures Handbook. There is currently no policy in place, and the proposed policy will protect from identity theft or theft of savings incidents. It requires all employees who have access to social security numbers in the course of performing their duties to attend training on the protection and confidentiality of social security numbers. Other specific guidelines are outlined in the policy, which may be amended from time to time in order to comply with the Illinois Identity Protection Act, 5 ILCS 179/1.

DOCUMENTS ATTACHED:

1. Ordinance
2. Employee Policy 6.8 – Identity Protection Policy

RECOMMENDED MOTION:

Move to waive second reading and approve an Ordinance Establishing Policy with Regard to the Collection, Use and Communication of Social Security Numbers for the Village of Antioch.

ORDINANCE NO. 11-05-xx

AN ORDINANCE ESTABLISHING POLICY WITH REGARD TO THE COLLECTION, USE AND COMMUNICATION OF SOCIAL SECURITY NUMBERS FOR THE VILLAGE OF ANTIOCH, LAKE COUNTY, ILLINOIS

WHEREAS, the Village of Antioch (Village) is a duly-organized Illinois Municipal Corporation existing within the State of Illinois;

WHEREAS, the Village is subject to the terms of the Illinois Identity Protection Act (Act) as amended from time-to-time;

WHEREAS, by Public Act 096-0874, the Act has been amended and now mandates that no later than July 1, 2011, all municipalities must adopt and have in place and practice a policy regarding the collection, use and disclosure of social security numbers;

WHEREAS, improper disclosure of protected personal identifiers such as social security numbers contributes to identity theft or theft of savings incidents;

WHEREAS, as it currently exists there is no policy or directives as to the proper procedure for collecting, using and communication social security numbers so as to prevent improper or accidental disclosure; and

WHEREAS, the President and Village Board hereby find and determine that is reasonable, necessary, desirable and otherwise in the best interest for the Village to adopt policy rules to prevent unnecessary, improper or inadvertent disclosure of a social security number.

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

SECTION 1: The above-stated recitals are incorporated herein by reference.

SECTION 2: In order to establish a policy and rules for the collection, use and communication of social security numbers in compliance with the Act, the President and Board of Trustees hereby approve and adopt a policy with regard to the collection, use and communication of social security numbers in substantially the same form as attached in Exhibit A of this Ordinance, but subject to amendment from time-to-time as deemed necessary to maintain compliance with the Act.

SECTION 3: That if any section, paragraph, subdivision, clause, sentence or provision of this ordinance shall be adjudged by any court to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 4: All Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage, approval and posting in pamphlet form as approved by law.

PASSED this 6th day of June, 2011.

Ayes:

Nays:

Absent:

Abstain:

Approved this 6th day of June, 2011.

Lawrence M. Hanson, Mayor

ATTEST:

Candi L. Rowe, Village Clerk

Village of Antioch

Section: 6.8

Title: Identity Protection Policy

Original Approval Date:

Approved by:

Revision Approval Date:

Approved by:

Policy

This policy is enacted in compliance with the Illinois Identity Protection Act, 5 ILCS 179/1 et seq. (the "Act"), which requires all local government agencies to draft and approve an identity-protection policy.

Procedures

In conformance with the provisions of said Act:

1. All employees who have access to social security numbers in the course of performing their duties shall be required to attend training on the protection of confidentiality of social security numbers. The training will include instructions on the proper handling of information that contains social security numbers from the time of collection through the destruction of the information.
 2. Only employees who are required to use or handle information or documents that contain social security numbers may access such information or documents.
 3. Any request for social security numbers from individuals shall be done in a manner that allows the social security number to be easily redacted if a document is required to be released as part of a public records request.
 4. Any request for social security numbers from individuals shall include a statement of the purpose or purposes for which the social security number is being collected and used.
 5. This policy shall be made available to any member of the public upon request.
 6. Any amendment to this policy after its initial adoption shall be filed with the Board of Trustees of the Village of Antioch and a copy of the amended policy shall be made available to Village of Antioch employees.
- Violation of the provisions of this policy by employees of the Village of Antioch shall be grounds for discipline up to and including dismissal.

I have read and understand the Village of Antioch Identity-Protection Policy.

Employee Name

Employee Signature

Date:

Request For Board Action

REFERRED TO BOARD: June 06, 2011

AGENDA ITEM NO: 11

ORIGINATING DEPARTMENT: Police Dept

SUBJECT: Consideration of a Resolution accepting the bids received for six (6) 2011 Chevrolet Caprices and two (2) Chevrolet Tahoes PPV with Kerr equipment package and extended warranty with accessories per specifications to the responsible low bidder Raymond Chevrolet, of Antioch, Illinois

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The police department advertised to receive bids for the purchase/lease of (6) 2011 Chevy Caprices and (2) Chevy Tahoes on May 31, 2011. Bid notice and specifications were sent to those who have participated in past bids and were published in the Waukegan News Sun and posted on the Village's website. The vehicles would be used by the Antioch Police department patrol division, replacing the current fleet. Staff would like to order the truck by June 07, 2011 in order to have them delivered as soon as possible. The department allocated \$60,000.00 for the purchase/lease of vehicles in the FY2011 budget.

Bids were publicly opened on May 31, 2011 at 11:00 AM (Tahoes) and 11:30AM (Caprices)

2011 Chevrolet 4-Door CK 10706 4WD 1500 Commercial Tahoe BID OPENING: May 31, 2011 @ 11:00 AM

Name and Address	Amount
Rockenbach Chevrolet P.O. Box 309 Grayslake, IL 60030-0309 Maintenance & Extended Warranty 4-year 80,000 miles	2012 Purchase: \$52,998 36mo Lease: \$1,586.97 per 48mo Lease: \$1,219.06 per Maintenance: \$4,910 Extend Warranty: \$1,430
*Raymond Chevrolet 118 Route 173 Antioch, IL 60002 Maintenance & Extended Warranty 4-year 80,000 miles	2012 Purchase: \$46,189.24 36mo Lease: \$1352.77 48mo Lease: 1032.87 Maintenance & Extended Warranty: \$3,277

2011 Chevrolet 4-Door Caprice Police Patrol Vehicles BID OPENING: May 31, 2011 @ 11:30 AM

Name and Address	Amount
Rockenbach Chevrolet P.O. Box 309 Grayslake, IL 60030 Maintenance & Extended Warranty: 4-year 80,000 miles	2012 Purchase: \$48,909 36mo Lease: \$1,464.52 48mo Lease: \$1,125.01 Maintenance: \$5,289 Extended Warranty: \$1,430
*Raymond Chevrolet Route 173 Antioch, IL 60002 Maintenance & Extended Warranty : 4-year 80,000 miles	2011 Purchase: \$41,118.78 36mo Lease: \$1,299.36 48mo Lease: \$ 992.85 Maintenance & Extended Warranty: \$3,277

FINANCIAL IMPACT: \$60,000 budgeted in FY 2011

DOCUMENTS ATTACHED:

1. Resolution
2. Comparison matrix

RECOMMENDED MOTION:

Move to approve a Resolution accepting the bids received for six (6) 2011 Chevrolet Caprices and two (2) Chevrolet Tahoes PPV with Kerr equipment package and extended warranty with accessories per specifications to the responsible low bidder Raymond Chevrolet, of Antioch, Illinois

RESOLUTION NO. 11-

A RESOLUTION ACCEPTING THE BIDS RECEIVED FOR SIX (6) 2011 CHEVROLET CAPRICES AND TWO (2) CHEVROLET TAHOES PPV WITH KERR EQUIPMENT PACKAGE AND EXTENDED WARRANTY WITH ACCESSORIES PER SPECIFICATIONS AND AWARDING THE BID TO THE RESPONSIBLE LOW BIDDER RAYMOND CHEVROLET OF ANTIOCH ILLINOIS

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, the police department advertised to receive bids for the purchase of six (6) 2011 Chevy Caprices and two (2) Chevy Tahoes on May 31, 2011; and

WHEREAS, the bid notice and specifications were sent to those who have participated in past bid openings and were published in the Waukegan News Sun and posted on the Village's website; and

WHEREAS, the bids were publicly opened at 11:00 a.m. and 11:30 am on May 31, 2011; and

WHEREAS, staff reviewed the bids received and determined that Raymond Chevrolet of Antioch Illinois is the lowest responsible bidder; and

WHEREAS, the department allocated \$60,000 for the purchase/lease of vehicles in the FY2011 budget; and

WHEREAS, staff would like to order the truck by June 7, 2011 in order to have it delivered as soon as possible;

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE MAYOR AND VILLAGE BOARD to accept the bids received for six (6) Chevrolet Carprices and two (2) 2011 Chevrolet Tahoes PPV with Kerr equipment package and extended warranty with accessories per specifications and award the bid to the lowest responsible bidder, Raymond Chevrolet of Antioch Illinois .

ADOPTED by the Mayor and Village Board of Trustees of the Village of Antioch, Lake County, Illinois, this 6th day of June, 2011.

APPROVED this 6th day of June, 2011.

AYES:

NAYS:

ABSENT:

Lawrence M. Hanson, Mayor

ATTEST:

Candi L. Rowe, Village Clerk

Antioch Police Department 2011 Caprice Bid Spec Comparison

2011 Chevrolet Caprice/ Raymond	\$26,614.65	\$26,614.65	\$26,614.65	\$26,614.65	\$26,614.65	\$26,614.65	\$26,614.65	
Equipment Light bar/radio graphics etc.		\$14,504.13	\$14,504.13	\$14,504.13	\$14,504.13	\$14,504.13	\$14,504.13	
48 month warranty/maintenance			\$3,277.00		\$3,277.00		\$3,277.00	
36 mo. lease w/ no extended war./maint.				\$2,130.18				monthly pay
36 mo. lease w/ extended war./maint.					\$2,381.18			monthly pay
48 mo. lease w/ no extended war./maint.						\$3,020.10		annual pay
48 mo. lease w/extended war./maint.							\$3,261.02	annual pay
36 mo. Lease buy out				\$1,000.00	\$1,000.00			
48 mo. lease buy out						\$1.00	\$1.00	
License and Title not included								
Total	\$26,614.65	\$41,118.78	\$44,395.78	\$44,248.96	\$47,776.96	\$44,139.88	\$47,657.80	

2011 Chevrolet Caprice/ Rockenbach	\$32,280.00	\$32,280.00	\$32,280.00		\$32,280.00		\$32,280.00	
Equipment Light bar/radio graphics etc.		\$14,205.00	\$14,205.00		\$14,205.00		\$14,205.00	
48 month warranty/maintenance			\$6,719.00		\$6,719.00		\$6,719.00	
36 mo. lease w/ no extended war./maint.								
36 mo. lease w/ extended war./maint.					\$3,813.72			monthly pay
48 mo. lease w/ no extended war./maint.								
48 mo. lease w/extended war./maint.							\$5,091.48	monthly pay
36 mo. Lease buy out								
48 mo. lease buy out					\$1.00		\$1.00	
License and Title	\$105.00	\$105.00	\$105.00		\$105.00		\$105.00	
Incentive					-\$4,400.00		-\$4,400.00	
Total	\$32,385.00	\$46,590.00	\$53,309.00		\$52,723.72		\$54,001.48	

Difference

\$4,946.76

\$6,343.68

Antioch Police Department 2011 Caprice Bid Spec Comparison

2011 Chevrolet Caprice/ Raymond	\$26,614.65	\$26,614.65	\$26,614.65	\$26,614.65	\$26,614.65	\$26,614.65	\$26,614.65	
Equipment Light bar/radio graphics etc.		\$14,504.13	\$14,504.13	\$14,504.13	\$14,504.13	\$14,504.13	\$14,504.13	
48 month warranty/maintenance			\$3,277.00		\$3,277.00		\$3,277.00	
36 mo. lease w/ no extended war./maint.				\$2,130.18				monthly pay
36 mo. lease w/ extended war./maint.					\$2,381.18			monthly pay
48 mo. lease w/ no extended war./maint.						\$3,020.10		annual pay
48 mo. lease w/extended war./maint.							\$3,261.02	annual pay
36 mo. Lease buy out				\$1,000.00	\$1,000.00			
48 mo. lease buy out						\$1.00	\$1.00	
License and Title not included								
Total	\$26,614.65	\$41,118.78	\$44,395.78	\$44,248.96	\$47,776.96	\$44,139.88	\$47,657.80	

2011 Chevrolet Caprice/ Rockenbach	\$32,280.00	\$32,280.00	\$32,280.00		\$32,280.00		\$32,280.00	
Equipment Light bar/radio graphics etc.		\$14,205.00	\$14,205.00		\$14,205.00		\$14,205.00	
48 month warranty/maintenance			\$6,719.00		\$6,719.00		\$6,719.00	
36 mo. lease w/ no extended war./maint.								
36 mo. lease w/ extended war./maint.					\$3,813.72			monthly pay
48 mo. lease w/ no extended war./maint.								
48 mo. lease w/extended war./maint.							\$5,091.48	monthly pay
36 mo. Lease buy out								
48 mo. lease buy out					\$1.00		\$1.00	
License and Title	\$105.00	\$105.00	\$105.00		\$105.00		\$105.00	
Incentive					-\$4,400.00		-\$4,400.00	
Total	\$32,385.00	\$46,590.00	\$53,309.00		\$52,723.72		\$54,001.48	

Difference

\$4,946.76

\$6,343.68

Antioch Police Department

2011 Tahoe Bid Spec Comparison

2011 Chevrolet Tahoe/ Raymond	\$30,711.03	\$30,711.03	\$30,711.03	\$30,711.03	\$30,711.03	\$30,711.03	\$30,711.03	
Equipment Light bar/radio graphics etc.		\$15,474.21	\$15,474.21	\$15,474.21	\$15,474.21	\$15,474.21	\$15,474.21	
48 month warranty/maintenance			\$3,277.00		\$3,277.00		\$3,277.00	
36 mo. lease w/ no extended war./maint.				\$2,514.48				monthly pay
36 mo. lease w/ extended war./maint.					\$2,758.64			monthly pay
48 mo. lease w/ no extended war./maint.						\$3,392.52		annual pay
48 mo. lease w/extended war./maint.							\$3,633.44	annual pay
36 mo. Lease buy out				\$1,000.00	\$1,000.00			
48 mo. lease buy out						\$1.00	\$1.00	
License and Title not included								
Total	\$30,711.03	\$46,185.24	\$49,462.24	\$49,699.72	\$53,220.88	\$49,578.76	\$53,096.68	

2011 Chevrolet Tahoe/ Rockenbach	\$36,878.00	\$36,878.00	\$36,878.00		\$36,878.00		\$36,878.00	
Equipment Light bar/radio graphics etc.		\$15,075.00	\$15,075.00		\$15,075.00		\$15,075.00	
48 month warranty/maintenance			\$6,340.00		\$6,340.00		\$6,340.00	
36 mo. lease w/ no extended war./maint.								
36 mo. lease w/ extended war./maint.					\$4,132.92			monthly pay
48 mo. lease w/ no extended war./maint.								
48 mo. lease w/extended war./maint.							\$5,283.12	monthly pay
36 mo. Lease buy out								
48 mo. lease buy out					\$1.00		\$1.00	
License and Title	\$105.00	\$105.00	\$105.00		\$105.00		\$105.00	
Incentive					-\$5,400.00		-\$5,400.00	
Total	\$36,983.00	\$52,058.00	\$58,398.00		\$57,131.92		\$58,282.12	

Difference

\$3,911.04

\$5,185.44

Request For Board Action

REFERRED TO BOARD: June 6, 2011

AGENDA ITEM NO: 12

ORIGINATING DEPARTMENT: Community Development

SUBJECT: Consideration of the Planning and Zoning Board Recommendation to approve a Special Use Request for a Liquor License and 23 Arcade Devices pursuant to Title 10-15 of the Village Code upon the petition of Club Energy; PZB11-02

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The Village Code Section 10-15-5, outlines the procedures for applying and considering special use requests within the Village. The applicants John Tsichlis and Peter Georgiades, have requested approvals for a Liquor License and 23 Arcade Devices pursuant to the Village Code in association with the operation of Club Energy.

The Combined Planning Commission and Zoning Board conducted a public hearing on January 13, 2011, February 10, 2011, March 10, 2011, and concluded on April 14, 2011 following notification as required by State Law and Village Ordinance to consider a petition for a Special Use Approval allowing more than 10 amusement devices in a B-1 Zone and a Special Use Approval for a liquor license.

Based upon its findings, the positive recommendation is forwarded to the Village Board for the final action.

FINANCIAL IMPACT: None

DOCUMENTS ATTACHED:

1. Letter from the Planning and Zoning Chair
2. January Staff Report
3. February Staff report
4. April Staff Report
5. John Heden Power Point

RECOMMENDED MOTION:

Motion to accept the Planning and Zoning Boards recommendation to approve a special use request granting a liquor license and 23 arcade devices for PZB 11-02, with the conditions included within the Chairman's letter of recommendation.

March 9, 2011

To: Mayor Hanson; and
Members of The Village Board of Trustees

From: Vern Burdick, Chairman
Combined Planning and Zoning Commission

RE: PZB11-02 Club Energy Special Use Recommendation

Dear Mayor Hanson and Board of Trustees:

The Combined Planning Commission and Zoning Board conducted a public hearing on January 13, 2011, February 10, 2011, March 10, 2011, and concluded on April 14, 2011 following notification as required by State Law and Village Ordinance to consider a petition for a Special Use Approval allowing more than 10 amusement devices in a B-1 Zone and a Special Use Approval for a liquor license. The petitioner proposes the redevelopment of the former Jungle Gym Site. The parcel is located on the northwest corner of Illinois Route 83 and Briar Terrace, and is commonly known as 1350 Main Street. PIN 02-17-302-010.

The hearing began with a presentation by David Short, who introduced the Club Energy operation, its ownership and management teams, and various aspects of the use and site. Testimony from Pete Georgiades and John Tsichlis, owners/petitioners and their management teams, focused on the operational aspects to the business and measures employed to eliminate nuisance impacts upon the neighboring properties. The scope of this testimony considered the transfer and sale of the property, ownership status, traffic to the site and the neighborhood, noise impacts, police protection given the sites jurisdictional boundaries, available off street parking, and internal conduct expected from patrons.

At the continuation of the meeting Attorney Short provided a status update including building measurement, and reviewed the evolution of the petitioner's process to request a liquor license. He explained that there is no specific license defined in the petition, however the petitioner previously indicated that they would like a beer and wine license. He advised that the petitioner would like to update their request to a full service liquor license. He explained that the petitioner is requesting a special use to serve liquor at this time, and not a specific liquor license.

Neighbors from the surrounding area relayed concerns over the impacts that they believed would be anticipated from the proposed use. Concerns over off site impacts that migrated into the neighborhood, especially noise, traffic, and those expelled from the premises were made explicit.

At the February meeting, John Heden, representing the Antioch Hills subdivision residents, provided an overview of their request for denial and the background information collected by the neighboring property owners. He provided the differences between the proposed Club Energy, and a similar club in Naperville, Zero Gravity, which was discussed as an analogous use, including buffer zones, exit and entrances, parking and locations. He presented the concerns of the neighbors, including operations of similar clubs and the problems associated with them including traffic, noise, trespassing, safety, pollution, change in the business plan once a liquor license is granted, and the potential for illegal activities. He further suggested steps that should be taken in moving forward, including the neighbors request to deny the liquor license variance.

Dustin Nilsen, Director of Planning presented his report. He summarized the applicants zoning request and actions requested from the Planning and Zoning Board. In regards to Village Amusements, Section 4-3-2 of the Village Code the

applicant is allowed 10 coin operated amusement devices with no additional planning approval, so long as ratio of 500 square foot of floor area to machine exists and so long as each device is licensed with the Village. The current facility is approximately 13,000 square feet and would allow up to 26 devices. Eliminating the 1200 square feet not accessible to the public, in accordance to the ordinance, would reduce the number of machines by 3.

Users seeking additional machines in excess of 10 is required to obtain a special use approval from the Village. Since Club Energy is located within a B-1 zone, they have requested a variance to allow for the 25 machines to be incorporated into the facility. These include gaming devices, pool tables, and Xbox online gaming, which will be incorporated into the upper floors of the structure

Attorney Long read aloud Village Code 4-2C-4 stating the hours of business for liquor sales. He stated that he asked for a specific provision from the petitioner's attorney, and questioned the eligibility of a license under other provisions of the Antioch Liquor Control Code. He added that the liquor code supersedes the zoning code. Attorney Short replied that he understands the concerns, and said that the owners have pledged to remove alcohol from the premises when teens are present. Attorney Long stated that the Illinois Liquor Code states that a business whose primary focus of business is to persons under the age of 21 is ineligible for a liquor license. Security manager for Club Energy, Roland Hartshorn, explained that staff will uphold the law as far as the service to minors.

Chairman Burdick announced that the Board will consider the petition items separately. He asked for clarification on the number of devices requested by the petitioner and recommended by staff.

Following a brief deliberation, Member Karasek moved, seconded by Member Ralston, to approve PZB 11-02 request for zoning variance to operate 23 coin-operated game devices as allowed in B-1 zoning based on recommendations and restrictions within the staff report.

The conditions that staff recommended for an affirmative motion include:

- 1). Any outstanding technical issued be satisfied;
- 2). That the following list of performance standards and exhibits relative to the special use be incorporated as conditions of the special use approval.
 1. The operation will include a 25 camera security system.
 2. The contract parking arrangement made with the neighboring property owner be a condition of the special use and recorded as exhibit the Village Ordinance.
 3. The Special Use not be made transferable. Requiring a subsequent owner/operator to apply for the request.
 4. The operation will include 10 on site security guards.
 5. Friday and Saturday nights, where the operation is geared toward teens, no one under 15 is allowed without parent or guardian.

Those patrons 17 and under shall be wrist banded and marked to remain in compliance with section 6-3-1 of the Village Code which states:

It is unlawful for a person less than seventeen (17) years of age to be present at or upon any public assembly, building, place, street or highway at the following times unless accompanied and supervised by a parent, legal guardian or other responsible companion at least eighteen (18) years of age approved by a parent or legal guardian or unless engaged in a business or occupation which the laws of this state authorize a person less than seventeen (17) years of age to perform:

Between 12:01 A.M. and 6:00 A.M. Saturday;
Between 12:01 A.M. and 6:00 A.M. Sunday; and
Between 11:00 P.M. on Sunday to Thursday, inclusive, and 6:00 A.M. on the following day.

And those who are 21 and over are not permitted.

The motion carried. Therefore the Planning and Zoning Board forwards to the Village a positive recommendation for the use and installation of 23 devices, based upon the submitted petition and findings.

Member	AYES	NAYS	ABS
Karasek	X		
Weber	X		
Ralston	X		
Kaiser			X
Dominiak		X	
Ipsen	X		
Burdick			
TOTAL			

Upon the continuation of the Special Use Petition for a Liquor License, the applicant further revised its request and business plan to incorporate a full service drink line. This expanded the initial beer and wine request to allow for mixed drinks. The nexus of the change, as explained by the applicant, was to better fulfill patron requests during family and adult functions, such as pool tournaments, comedy nights, and private events.

Attorney Short supplied a model for a new category of liquor license that would be suited for the facility. This request would necessitate a revision to the Antioch Liquor Code and the creation of a category in order for the applicant to apply. The text, along with the event schedule, supplied on Monday April 11, 2011, were the latest updates submitted for the Planning and Zoning Board's consideration and deliberation.

Members from the Antioch Hills neighborhood again expressed concern over the enforcement and operation of the facility and ability to control offsite impacts. Essentially stating that the use may be well controlled on premise, but that the spill over effects on their property could not be controlled.

The following language was supplied:

CLASS M: Multi-use facility license. The Class M multi-use facility license authorizes the sale of alcoholic liquor for consumption on the premises where sold when the primary business conducted upon said subject realty is that of a multi-use facility.

A "multi-use facility" for the purposes of this license shall be defined as one that routinely holds entertainment events designed specifically for either adults or minors on separate occasions. The Class M permits the sale of alcohol as delineated under the class E bar and tavern license with the specific restrictions listed below. Also permitted under the Class M multi-use license shall be non-alcohol events designated for minor patrons under the legal age to consume alcohol. These scheduled events may be termed "Teen Nights," "Student Dance Nights," or any other name which shall be reasonably construed to indicate the event is of the nature where underage patrons shall be expected to attend.

By accepting a Class M license, the licensee accepts and is bound by the following requirements and restrictions:

1. No retail sale of alcohol for off-premises consumption is permitted.

2.The Village Administration and Village Police must be provided with an updated calendar of events by the 1st and 15th of every month. If the 1st or the 15th is a non-business day the calendar update must be provided by the next business day.

3.On designated “Teen Nights” the following additional provisions apply:

- a. No alcohol may be served to any patron regardless of age.
- b. No alcohol may be stored on the premises in any area where an underage patron may gain access. The means of storage of alcohol must be approved by the Village.
- c. Security cameras must be utilized throughout the facility and event staff must be present in the parking lots to direct traffic.
- d. Security staff must be present to screen entrants and to ensure compliance with applicable Village codes.

A motion was made by Member Karasek and, seconded by Member Ralston, to recommend approval of PZB 11-02 request for liquor licensure, based upon the material supplied by the applicant and with revisions to a new class M liquor license.

The motion carried. Therefore the Planning and Zoning Board forwards to the Village a positive recommendation for the issuance of a liquor license, based upon the submitted petition and findings.

Member	AYES	NAYS	ABS
Karasek	x		
Weber	x		
Ralston	x		
Kaiser	x		
Dominiak		x	
Ipsen		x	
Burdick			

Respectfully submitted,

Vernon Burdick, Chairman
Combined Planning Commission and Zoning Board

VILLAGE OF ANTIOCH, LAKE COUNTY, ILLINOIS 60002

DEPARTMENT OF PLANNING, ZONING & BUILDING

MAILING ADDRESS: 874 MAIN STREET

OFFICE LOCATION: 882 – B MAIN STREET

WEEKDAY HOURS: 7:30 AM to 4:00 PM

PHONE: (847) 395-9462 FAX: (847) 395-9482

MEMO

9 pages, total

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

FROM: Dustin Nilsen, Director of Planning and Zoning

DATE: January 10, 2011

RE: **PZB11-02.** A request for Special Use Approval allowing more than 10 amusement devices in a B-1 Zone and a Special Use Approval for a liquor license. The petitioner proposes the redevelopment of the former Jungle Gym Site. The parcel is located on the northwest corner of Illinois Route 83 and Briar Terrace, and is commonly known as 1350 Main Street. PIN Number 02-17-302-010.

BACKGROUND

This memo is in preparation for the public hearing scheduled for Thursday, January 13, 2011 at 7:30 PM.

Recent Site Visit: January 10, 2011 2PM.

Size of Site: Approximately 1 Acre

*Existing Zoning: B-1, Limited Retail Business District

*Adjacent Zoning: North: Village, B-1 Limited Retail Business District
South: Lake County, R-1 and General Commercial
East: Lake County, R-1
West: Lake County, R-1

*See ATTACHMENT #2 for Village and County Vicinity Zoning Map

Existing Use: Vacant Club Energy Construction

Adjacent Uses: North: Office
South: Single Family Residential and Greater Northern Bank

West: Antioch Hills Single Family Residential
East: Route 83 Vacant Properties Abutting CN Railroad.

REVIEW COMMENTS

1. General Land Use and Zoning Designations

The Club Energy Special Use proposal includes the reuse of the former Jungle Gym Property at 1350 Main Street. The 13,000 square foot structure is located on a site consisting of approximately one acre of land currently zoned B-1 property located directly west of Illinois Route 83.

As depicted in the Route 83 Corridor Amendment to the Comprehensive Plan dated June 2006, the site is identified as future Business/Retail. The site is situated along the Route 83 regional arterial, but due to its proximity to Antioch Hills Subdivision special consideration should be made to ensure the proposed land use remains compatible.

2. Land Use Comments

A. Section 10-6A of the Village Code states the list of permitted uses for B-1 zoning. The Code indicates the following: 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. The structure is a split level building with no true ground floor, other than the secondary entry located within the northern addition. Users are required to enter via stairs or elevator to the elevated story or below the finished grade of the site. The northern entrance to the structure which connects the A frame entrance is used for ancillary storage and office space. There is no access, either vehicle or customer off Route 83.

B. As requested, the petitioner is seeking special use approvals from the Village to allow two additional elements of the proposed business.

- 1). A Special Use to permit the issuance of a Class B liquor license pursuant to 4-2B-10 of the Village Code to allow the sale and consumption of alcohol on premises.
- 2). A Special Use to allow for the 25 coin operated amusement devices pursuant to 4-2B-10 of the Village Code.

C. Special Use Considerations.

- 1). Liquor: New Liquor Licenses in B zones are required to undergo Special Use hearings prior to consideration of the Liquor Commissioner in order to fulfill procedural requirements of the Zoning Code. The petitioner is requesting the license be limited to beer and wine and shall be limited from Sunday through Thursday.

Three use and place restrictions for 1350 Main Street are of particular importance to the Planning and Zoning Board's Special Use Consideration. These issues were also raised in comments from the public.

1). From the Code:

A statement as to whether the premises for which a license is sought comprises a store or other place of business where the majority of customers are under the age of twenty one (21) years or where the principal business transacted consists of the sale of schoolbooks, school supplies, food, lunches or drinks for such customers.

Commentary:

The above section has significant impact the issuance of a license for Friday and Saturday where the facility is operated as a teen club and restricted to patrons between the ages of 15-20. The applicant has stated that alcohol would be removed from the premises, stored in the adjacent A frame structure, has agreed that the license could be limited to prohibit sale on these dates. In order to remain compliant with the section any recommendation must limit the dates from Sunday to Thursday, where the facility is open to all age groups.

Further the applicant has stated that within the building the sale and consumption would be limited to designated areas.

2). From the Code:

A statement as to whether the retail sale of alcohol on the premises for which a license is sought will violate any provision of the Antioch zoning code or this code and as to whether such premises are within one hundred feet (100') of the property of any school, hospital, senior citizen housing, daycare center, orphanage, transitional service facility, nursing or personal care facility, home for veterans and their spouses or children, or any military or naval station or within one hundred feet (100') of the nearest part of any church building used for worship or educational purposes.

Commentary:

As measured from the northernmost wall of the structure to property line of the southern most edge of Faith Lutheran Church and School Parking Lot, located at 1275 Main Street, the sites are separated by approximately 270 feet which demonstrates compliance with code restriction with the above code restriction.

3). From the Code:

A statement as to whether the applicant beneficially owns the premises for which a license is sought or has a lease thereon for the full period for which the license is to be issued. For the purposes of this subsection only, a lease that is conditioned only upon the grant of a liquor license shall be considered a lease that satisfies this provision.

Commentary:

The property is currently owned by the petitioner, who has stated that they will also operate and manage the proposed use. Therefore at this time the ordinance is satisfied. If

subsequent ownership, operators, or successors become partners and assume responsibility of the use, staff would suggest the special use and license go through a similar public review where operational aspects are reviewed in a public hearing. This will ensure the manner in which the business is conducted remains in substantial conformity with the terms and conditions of the special use approval and conditions of any subsequent licenses.

2). Amusements: Per Section 4-3-2 of the Village Code the applicant is allowed 10 coin operated amusement devices with no additional planning approval, so long as ratio of 500 square foot of floor area to machine exists and so long as each device is licensed with the Village. The current facility is approximately 13,000 square feet and would allow up to 26 devices. Eliminating the 1200 square feet not accessible to the public, in accordance to the ordinance, would reduce the number of machines by 3.

Users seeking additional machines in excess of 10 is required to obtain a special use approval from the Village. Since Club Energy is located within a B-1 zone, they have requested a variance to allow for the 25 machines to be incorporated into the facility. These include gaming devices, pool tables, and Xbox on online gaming, which will be incorporated into the upper floors of the structure. Within the Code, this allowance includes all B-2, B-3, M-1, and M-2 Zones. B-1 is not specifically mentioned.

3. Neighborhood Issues Received

Antioch Hills Property Owners Association has not submitted information as of this time. Richard and Kathleen Chodelka have submitted a letter of opposition to the proposal, which is included in your packets and has been placed on file with the Clerk. The basis for the concerns revolve around the “petition requesting approval of a special use variance” and the issuance of a liquor license.

4. Nuisance Abatement

Traffic and Parking: The site currently has 60 parking spaces, which includes three handicapped accessible spaces. In addition to the onsite parking the petitioner has stated that it has a contract to accommodate additional parking at 1326 Route 83, which is directly north of the site. It includes an additional 35 spaces. The property has two access points for ingress and egress. As part of the traffic control measures, the petitioner has stated it will staff the parking area and be checking vehicles as they enter the property. Further the petitioner will be closing the southern entrance at closing time and routing all traffic to the north and to the west to Route 83 with a staff member. As a condition, these operational matters should be kept in place to avoid cut through traffic from traveling through the residential subdivision.

Noise: The site consists of masonry construction including additional masonry reused from the previously installed racquetball courts. This area is where the live sound and amplified music shall be generated. A limited sound test did not indicate nuisance noise levels against background noise at the limits of the western property line. The applicant has also stated that it will be installing additional sound absorbing material at the emergency exit on the western wall and material within the facility that would be used to dampen internal noise.

Note The western facing door should be restricted to emergency access only. No public entrance and exit will limit intermittent noise that may impact neighboring properties.

In regards to the use and request before the board, the installation of additional amusement devices or liquor should not increase the noise impact during the weekends. (Liquor cannot be served during the teen nights and remain in compliance with the ordinance.)

Further the applicant has stated that it will institute a no re-ntry policy on teen nights. This will reduce the potential for patron noises associated with re-entry. Staff would suggest that the no, loitering policy, that is included in the applicant's rules of conduct, be strengthened to instruct the parking attendants, to actively eliminate patrons from the parking lot.

5. Operational and Security Measures

By petitioning the Village for a Special Use, the applicant has also included operational measures aimed at limiting potential impacts and improving the internal environment of the use. They offer additional conditions that should be used as evidence, findings, or determining factors in the special use and liquor cases. These are unique elements that extend beyond the Code and should be found to offset the potential impacts that come from the gaming and liquor license considerations. The suggested list of performance standards are recommended to be linked to the special use requests. The petitioner should formally agree to these performance standards as conditions of the special use approval and in hopes of addressing neighborhood compatibility concerns.

In addition to an investment into the structure, including required improvements to the accessibility, in the form of a lift and handicapped ramp entrance, fire suppression system, alarm systems; the applicant indicated the following.

Friday and Saturday nights, where the operation is geared toward teens, no one under 15 is allowed without parent or guardian.

Those patrons 17 and under shall be wrist banded and marked to remain in compliance with section 6-3-1 of the Village Code which states:

It is unlawful for a person less than seventeen (17) years of age to be present at or upon any public assembly, building, place, street or highway at the following times unless accompanied and supervised by a parent, legal guardian or other responsible companion at least eighteen (18) years of age approved by a parent or legal guardian or unless engaged in a business or occupation which the laws of this state authorize a person less than seventeen (17) years of age to perform:

Between 12:01 A.M. and 6:00 A.M. Saturday;

Between 12:01 A.M. and 6:00 A.M. Sunday; and

Between 11:00 P.M. on Sunday to Thursday, inclusive, and 6:00 A.M. on the following day.

And those who are 21 and over are not permitted.

The operation will include 10 on site security guards.

The operation will include a 25 camera security system.

The petitioner, owner, and operation manager are all of a single entity, which may have significant merit when it comes to preventing and addressing problems therefore staff recommends that the Special use and liquor license be conditioned upon ownership and non transferable. Further, if the property experiences repeated violations or falls under a chronic nuisance property, the Village shall reserve the right to suspend or revoke the associated licenses.

RECOMMENDATION

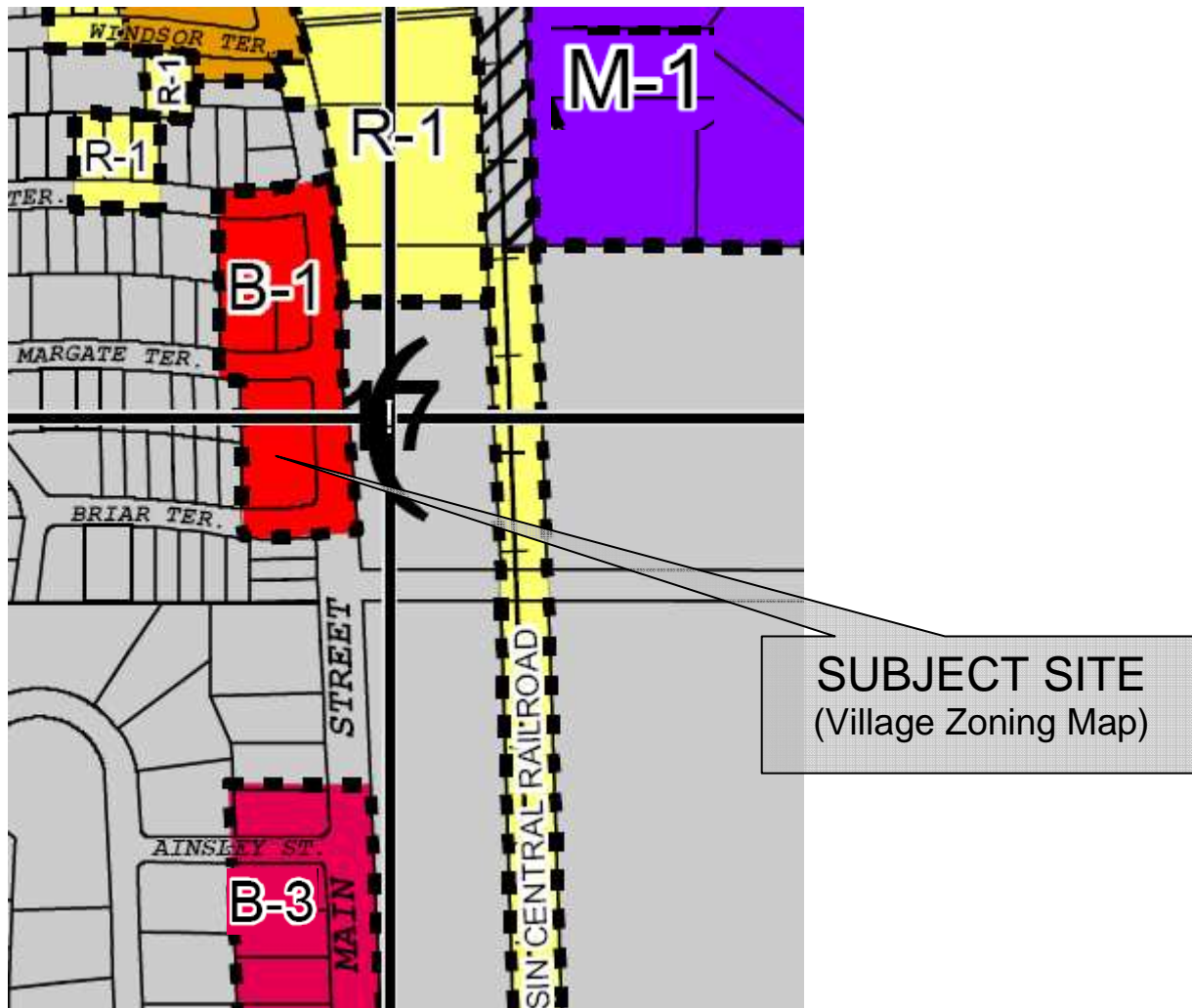
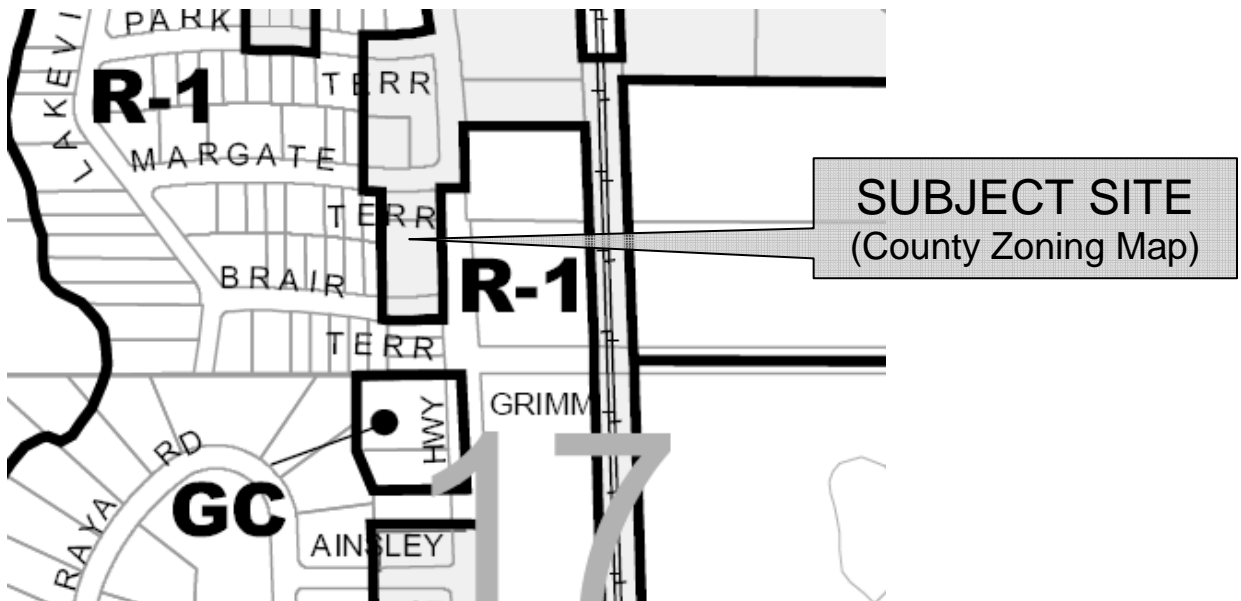
If the Commission and Board wish to recommend the special use approval, it should make a finding that the petition including the conditions and additional standards listed within and committed to by the petitioner, the ownership, and land use restrictions placed upon the use meet the evidentiary standards of Title 10-14-5 of the Village Code that relates to protection of neighboring properties, control of nuisance impacts, and special conditions to any approval or recommendation.

Based upon the review of the proposed use, its performance standards, and land use restrictions placed upon the premises, staff recommends approval of the request with conditions that: 1). Any outstanding issues be satisfied, and 3.) That the aforementioned land use restrictions be incorporated into the and special use approval ordinance, specifically the limitation of 23 amusement devices and liquor sales to be prohibited on Friday and Saturdays, when the use is geared toward teen customers, and that approval and license be non transferable.

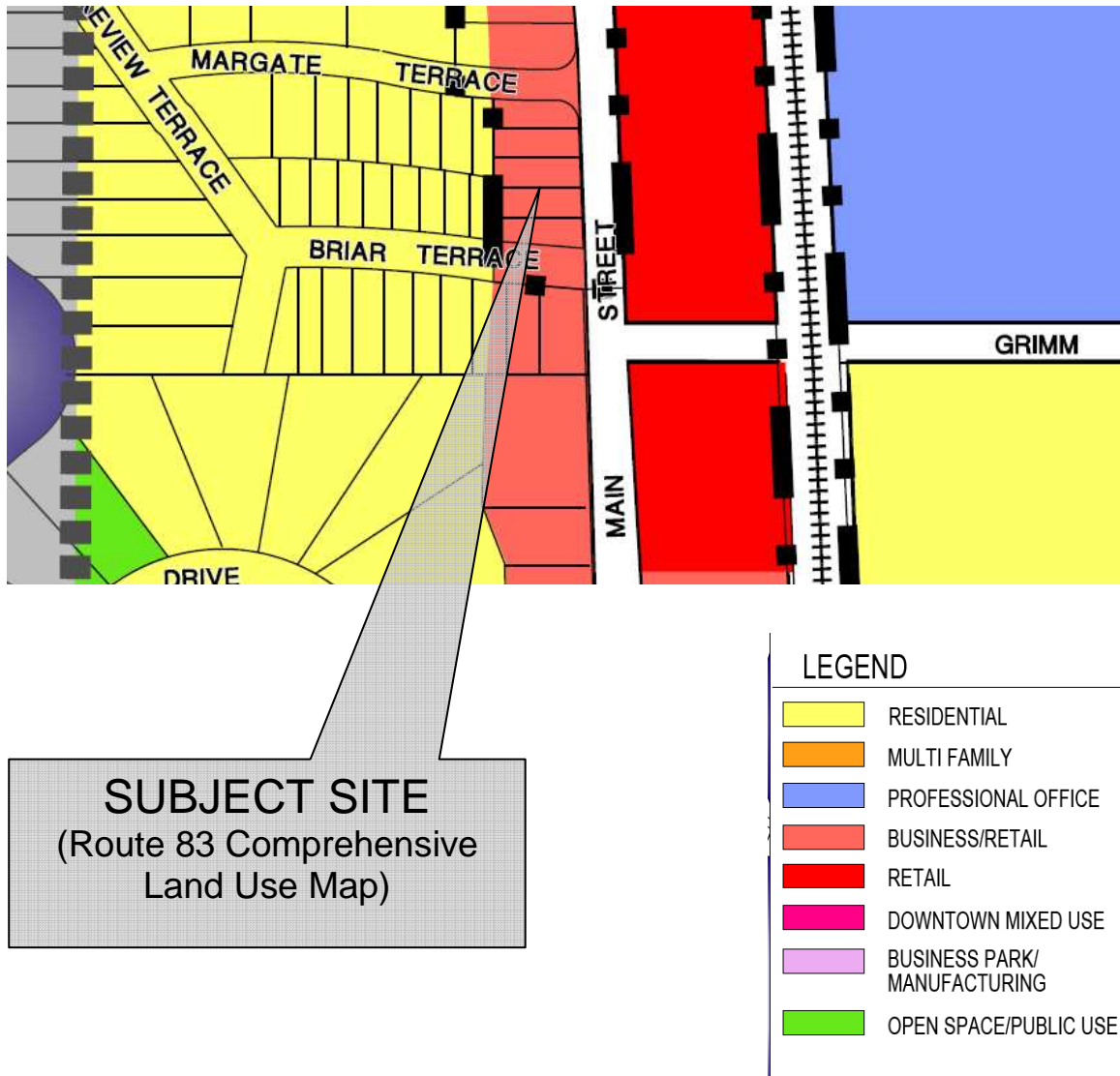
Respectfully submitted,

Dustin Nilsen
Director of Community Development

ATTACHMENT #1: File PZB11-02 Immediate Vicinity Zoning Map



ATTACHMENT #2: File PZB11-02 Land Use Map



ATTACHMENT #3: File PZB11-02 Legal Notice

COMBINED PLANNING COMMISSION & ZONING BOARD NOTICE OF PUBLIC HEARING

FILE NUMBER: PZB 11-02

PETITIONERS: JOHN TSICHLIS & PETER GEORGIADIS
7063 W. Belmont Avenue
Chicago Ill.60634
773-637-0100 Office
773-786-4100 Fax

OWNER: 1350 Antioch L.L.C.

PROPERTY: 1350 Main Street, Antioch, IL 60002; Club Energy

Legal Description: Lots 105, 106, 107, 108, and 109 in Antioch Hills, being a Subdivision of part of the West ½ of Section 17, Township 46 North, Range 10, East of the Third Principal Meridian, according to the Plat thereof October 2, 1924 as Document 246684, in Book "M" of Plats, Page 94, in Lake County, Illinois.

REQUESTS:

1. Petitioner is requesting a special use zoning variance to install and operate greater than ten coin operated gaming devices as currently allowed in a B-1 zoning district.
2. Petitioner is requesting a special use zoning variance to obtain a liquor license.

PROPOSAL:

1. Petitioner requests approval of a special use variance to install and operate approximately twenty-five ten coin operated amusement devices within a B-1 zoning district.
2. Petitioner requests approval of a special use variance in order to be granted a liquor license which will allow for the sale of beer and wine.

DATE: Thursday, January 13, 2011

TIME: 7:30 PM or immediately following a previously scheduled hearing.

PLACE: Board Room, Village Hall
874 Main Street, Antioch, IL 60002

All persons desiring to appear and be heard thereon for or against said petition may appear at said hearing and be heard. Interested persons unable to attend may submit written comments prior to the hearing addressed to the Village Clerk at the Village Hall, FAX (847) 395-1920, or e-mail: vlgclerk@antioch-il.org.

Vern Burdick, Chair
Planning & Zoning Board

VILLAGE OF ANTIOCH, LAKE COUNTY, ILLINOIS 60002

DEPARTMENT OF PLANNING, ZONING & BUILDING

MAILING ADDRESS: 874 MAIN STREET

OFFICE LOCATION: 882 – B MAIN STREET

WEEKDAY HOURS: 7:30 AM to 4:00 PM

PHONE: (847) 395-9462 FAX: (847) 395-9482

MEMO

9 pages, total

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

FROM: Dustin Nilsen, Director of Planning and Zoning

DATE: February 09, 2011

RE: **PZB11-02.** A request for Special Use Approval allowing more than 10 amusement devices in a B-1 Zone and a Special Use Approval for a liquor license. The petitioner proposes the redevelopment of the former Jungle Gym Site. The parcel is located on the northwest corner of Illinois Route 83 and Briar Terrace, and is commonly known as 1350 Main Street. PIN Number 02-17-302-010.

BACKGROUND

This updated memo is in preparation for the public hearing initiated on Thursday, January 13, 2011 at 7:30 PM and continued to Thursday February 10th, 2011.

Recent Site Visit: January 10, 2011 2PM.

Size of Site: Approximately 1 Acre

*Existing Zoning: B-1, Limited Retail Business District

*Adjacent Zoning: North: Village, B-1 Limited Retail Business District
South: Lake County, R-1 and General Commercial
East: Lake County, R-1
West: Lake County, R-1

*See ATTACHMENT #2 for Village and County Vicinity Zoning Map

Existing Use: Vacant Club Energy Construction

Adjacent Uses: North: Office
South: Single Family Residential and Greater Northern Bank

West: Antioch Hills Single Family Residential
East: Route 83 Vacant Properties Abutting CN Railroad.

FOLLOW UP COMMENTARY FROM THE JANUARY 11th, 2011 MEETING

1. General Land Use and Zoning Designations

The Club Energy Special Use proposal includes the reuse of the former Jungle Gym Property at 1350 Main Street. The 12,132 square foot structure is located on a site consisting of approximately one acre of land currently zoned B-1 property located directly west of Illinois Route 83.

As depicted in the Route 83 Corridor Amendment to the Comprehensive Plan dated June 2006, the site is identified as future Business/Retail. The site is situated along the Route 83 regional arterial, but due to its proximity to Antioch Hills Subdivision special consideration should be made to ensure the proposed land use remains compatible.

2. Land Use Comments

A. Section 10-6A of the Village Code states the list of permitted uses for B-1 zoning. The Code indicates the following: 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. The structure is a split level building with no true ground floor, other than the secondary entry located within the northern addition. Users are required to enter via stairs or elevator to the elevated story or below the finished grade of the site. The northern entrance to the structure which connects the A frame entrance is used for ancillary storage and office space. There is no access, either vehicle or customer off Route 83.

B. As requested in the petition, the petitioner is seeking special use approvals from the Village to allow two additional elements of the proposed business.

- 1). A Special Use to permit the issuance of a Class B liquor license pursuant to 4-2B-10 of the Village Code to allow the sale and consumption of alcohol on premises.
- 2). A Special Use to allow for the 25 coin operated amusement devices pursuant to 4-2B-10 of the Village Code.

C. Special Use Considerations.

- 1). Liquor: New Liquor Licenses in B zones are required to undergo Special Use hearings prior to consideration of the Liquor Commissioner in order to fulfill procedural requirements of the Zoning Code. The petition asks for the license to be limited to beer and wine and shall be limited from Sunday through Thursday, acknowledging the plan to host teen-focused events on Friday and Saturday when alcohol sales would be illegal under the Illinois and Antioch liquor codes, as described more fully below.

Three use and place restrictions for 1350 Main Street are of particular importance to the Planning and Zoning Board's Special Use Consideration. These issues were also raised in comments from the public.

1). From the Code:

A statement as to whether the premises for which a license is sought comprises a store or other place of business where the majority of customers are under the age of twenty one (21) years or where the principal business transacted consists of the sale of schoolbooks, school supplies, food, lunches or drinks for such customers.

Commentary:

The above section has significant impact the issuance of a license for Friday and Saturday where the facility is operated as a teen club and restricted to patrons between the ages of 15-20. The applicant has stated that alcohol would be removed from the premises, stored in the adjacent A frame structure, has agreed that the license could be limited to prohibit sale on these dates. In order to remain compliant with the section any recommendation must limit the dates from Sunday to Thursday, where the facility is open to all age groups.

Further the applicant has stated that within the building the sale and consumption would be limited to designated areas.

2). From the Code:

A statement as to whether the retail sale of alcohol on the premises for which a license is sought will violate any provision of the Antioch zoning code or this code and as to whether such premises are within one hundred feet (100') of the property of any school, hospital, senior citizen housing, daycare center, orphanage, transitional service facility, nursing or personal care facility, home for veterans and their spouses or children, or any military or naval station or within one hundred feet (100') of the nearest part of any church building used for worship or educational purposes.

Commentary:

As measured from the northernmost wall of the structure to property line of the southern most edge of Faith Lutheran Church and School Parking Lot, located at 1275 Main Street, the sites are separated by approximately 270 feet which demonstrates compliance with code restriction with the above code restriction.

3). From the Code:

A statement as to whether the applicant beneficially owns the premises for which a license is sought or has a lease thereon for the full period for which the license is to be issued. For the purposes of this subsection only, a lease that is conditioned only upon the grant of a liquor license shall be considered a lease that satisfies this provision.

Commentary:

The property is currently owned by the petitioner, who has stated that they will also operate and manage the proposed use. Therefore at this time the ordinance is satisfied. If subsequent ownership, operators, or successors become partners and assume responsibility of the use, staff would suggest the special use and license go through a similar public review where operational aspects are reviewed in a public hearing. This will ensure the manner in which the business is conducted remains in substantial conformity with the terms and conditions of the special use approval and conditions of any subsequent licenses.

2). Amusements: Per Section 4-3-2 of the Village Code the applicant is allowed 10 coin operated amusement devices with no additional planning approval, so long as ratio of 500 square foot of floor area to machine exists and so long as each device is licensed with the Village. The current facility is approximately 12,312 square feet and would allow up to 24 devices. Eliminating the 2,500 square feet not accessible to the public, in accordance to the ordinance, would reduce the number of machines by 5.

Users seeking additional machines in excess of 10 is required to obtain a special use approval from the Village. Since Club Energy is located within a B-1 zone, they have requested a variance to allow for the 25 machines to be incorporated into the facility. These include gaming devices, pool tables, and Xbox on online gaming, which will be incorporated into the upper floors of the structure. Within the Code, this allowance includes all B-2, B-3, M-1, and M-2 Zones. B-1 is not specifically mentioned.

As a follow up an exhibit of the 20 by 20 arcade room has been provided for the Boards discussion. The exhibit is included as Attachment 4.

Amusement Calculation Updates as requested by the Planning and Zoning Board.

<u>Use Area</u>	<u>Square Footage 4-3-2</u>	<u>Ratio of Devices</u>	<u>Devices Allowed</u>
First Floor Assembly	4880	1/500	10
Second Floor Assembly	4048	1/500	8
Second Floor Office	660	1/500	1
Service Areas Omitted	2544	0	0
<u>Total</u>	<u>12132</u>		<u>19</u>

3. Neighborhood Issues Received

The Antioch Hills Property Owners Association have submitted a letter of opposition to the liquor request, John and Kathy Heden issued comments requesting additional information on the business model, offsite impacts, and the basis for the demand and need for the facility. Richard and Kathleen Chodelka have submitted a letter of opposition to the proposal, which was included in the January packets and has been placed on file with the Clerk. The basis for the concerns

revolve around the “petition requesting approval of a special use variance” and the issuance of a liquor license.

4. Nuisance Abatement

Traffic and Parking: The site currently has 60 parking spaces, which includes three handicapped accessible spaces. In addition to the onsite parking the petitioner has stated that it has a contract to accommodate additional parking at 1326 Route 83, which is directly north of the site. It includes an additional 35 spaces. The Petitioner has not, however, provided us with a copy of this contract despite staff requests for the same. The property has two access points for ingress and egress. As part of the traffic control measures, the petitioner has stated it will staff the parking area and be checking vehicles as they enter the property. Further the petitioner will be closing the southern entrance at closing time and routing all traffic to the north and to the west to Route 83 with a staff member. As a condition, these operational matters should be kept in place to avoid cut through traffic from traveling through the residential subdivision.

Calculation Updates as requested by the Planning and Zoning Board.

<u>Use Area</u>	<u>Square Footage</u> <u>10-11-5</u>	<u>Maximum</u> <u>Occupancy</u> <u>NFPA Range</u>	<u>Parking Rate</u> <u>10-11-6</u>	<u>Parking</u> <u>Required</u>	<u>Parking</u> <u>Provided</u>
First Floor Assembly	4880	697 @ 7sq ft 325 @ 15 sq	1/100	49	60 onsite
Second Floor Assembly	4048	578 @ 7sq ft 296 @ 15 sq	1/100	41	35 next door
Second Floor Office	660	23 @ 30 sq ft	1/400	2	-
Service Areas Omitted	2544	0	0	0	-
<u>Total</u>	<u>121232</u>	<u>1298 - 644</u>		<u>92</u>	<u>95</u>

Noise: The site consists of masonry construction including additional masonry reused from the previously installed racquetball courts. This area is where the live sound and amplified music shall be generated. A limited sound test did not indicate nuisance noise levels against background noise at the limits of the western property line. The applicant has also stated that it will be installing additional sound absorbing material at the emergency exit on the western wall and material within the facility that would be used to dampen internal noise.

Note The western facing door should be restricted to emergency access only. No public entrance and exit will limit intermittent noise that may otherwise impact neighboring properties.

In regards to the use and request before the board, the installation of additional amusement devices or liquor should not increase the noise impact during the weekends. (Liquor cannot be served during the teen nights and remain in compliance with the ordinance.)

Further the applicant has stated that it will institute a no re-entry policy on teen nights. This will reduce the potential for patron noises associated with re-entry. Staff would suggest that the no-loitering policy, that is included in the applicant's rules of conduct, be strengthened to instruct the parking attendants, to actively eliminate patrons from the parking lot.

5. Operational and Security Measures

By petitioning the Village for a Special Use, the applicant has also included operational measures aimed at limiting potential impacts and improving the internal environment of the use. They offer additional conditions that should be used as evidence, findings, or determining factors in the special use and liquor cases. These are unique elements that extend beyond the Code and should be found to offset the potential impacts that come from the gaming and liquor license considerations. The suggested list of performance standards are recommended to be linked to the special use requests. The petitioner should formally agree to these performance standards as conditions of the special use approval and in hopes of addressing neighborhood compatibility concerns.

In addition to an investment into the structure, including required improvements to the accessibility, in the form of a lift and handicapped ramp entrance, fire suppression system, alarm systems; the applicant indicated the following.

Friday and Saturday nights, where the operation is geared toward teens, no one under 15 is allowed without parent or guardian.

Those patrons 17 and under shall be wrist banded and marked to remain in compliance with section 6-3-1 of the Village Code which states:

It is unlawful for a person less than seventeen (17) years of age to be present at or upon any public assembly, building, place, street or highway at the following times unless accompanied and supervised by a parent, legal guardian or other responsible companion at least eighteen (18) years of age approved by a parent or legal guardian or unless engaged in a business or occupation which the laws of this state authorize a person less than seventeen (17) years of age to perform:

Between 12:01 A.M. and 6:00 A.M. Saturday;

Between 12:01 A.M. and 6:00 A.M. Sunday; and

Between 11:00 P.M. on Sunday to Thursday, inclusive, and 6:00 A.M. on the following day.

And those who are 21 and over are not permitted, unless they are the parents or guardians of children under 15 years of age who are lawfully on the premises.

The operation will include 10 on site security guards.

The operation will include a 25 camera security system.

The petitioner, owner, and operation manager are all of a single entity, which may have significant merit when it comes to preventing and addressing problems; therefore staff

recommends that the Special use and liquor license be conditioned upon ownership and non transferable. Further, if the property experiences repeated violations or falls under a chronic nuisance property, the Village shall reserve the right to suspend or revoke the associated licenses.

6. ADDITIONAL LIQUOR CONSIDERATIONS

There is no unused liquor license currently available of any class in the Village. Each of the existing licenses is in use. This means that the Village Board must consider whether or not to amend the Antioch Liquor Code and create a new license for the Petitioner. While this Board does not have the authority to make this decision, it is given the opportunity in the Zoning Code to make a recommendation to the Village Board on this important issue.

As mentioned above, the written petition asks for a class B license, active on Sunday through Thursday only. During the course of the presentation of this petition, the request appears to have changed and, based on an e-mailed note sent to the Village Attorney by the Petitioner's lawyer, it seems that they may be seeking a Class E tavern license, active throughout the week. The Board will recall that the Village Attorney expressed concern over coordinating the enforcement of liquor codes when the establishment is, or is not, hosting teenager events. He asked Petitioner's lawyer to provide a sample code provision that would assist in resolving that issue, but no such draft code section was provided.

A class B license would not appear to be a good fit, since it is aimed at restaurants where food sales equal or exceed 40% of revenues. It is difficult to see how this establishment could generate food sales of this magnitude offering only snacks and heated frozen pizzas. The class E license would allow not only beer and wine, but hard liquor too. That would appear to fit more closely with the banquet side of the planned business, but it raises more issues with the prohibition of sales on teen nights.

During the oral presentation, the Petitioner suggested that it would be heavily advertising the teen nights and the non-teen nights so as not to attract teens to events where alcohol was being offered for sale. In staff meetings, the Police Chief has raised some serious issues with the practicality of such a plan. If the message did not get delivered to the rather broad target audience, we could end up with large numbers of teens coming to town and having nowhere to go and nothing to do. That signals some serious concerns.

And, coordination with the Police Department would be critical when the bar is open only on certain floating days. The PD would have to be constantly updated on the bar schedule and assign forces accordingly. This is made more difficult by the fact that the property is bounded on the west by a residential neighborhood that is not inside our jurisdiction and our PD would have to coordinate with the County Sheriff's office as well as the establishment. Citizens addressing the petition from the neighborhood did note the rather long response time they currently have when in need of a sheriff's deputy. This anecdotal comment has not been substantiated, of course, but staff is certainly aware that limited resources in the Sheriff's Department may impact their response times.

The Village Attorney has also commented that a liquor license, once given, is not easily revoked. There is a well-established process in which establishments that violate the code are charged

locally, and have appeal rights to the Illinois Liquor Control Commission, and beyond that to the courts. This process is much more complicated and expensive than the enforcement powers that the Village has over special uses generally. The Village Attorney has indicated that the state Liquor Code would trump any conditions in a special use permit insofar as the sale of liquor is concerned.

RECOMMENDATION

If the Commission and Board wish to recommend the special use approval, it should make a finding that the petition including the conditions and additional standards listed within and committed to by the petitioner, the ownership, and land use restrictions placed upon the use meet the evidentiary standards of Title 10-15-5 of the Village Code that relates to protection of neighboring properties, control of nuisance impacts, and special conditions to any approval or recommendation.

The staff recommendations are broken out for each special use request.

Based upon the review of Title 10-15-5 of the Village Code, staff recommends approval of the petition to allow additional more than 10 amusement devices request with conditions and with the following findings:

- 1). Given the proposed number of devices there is sufficient room within the facility to accommodate the request.
- 2). Given the size of the facility and the location of the additional devices granting of the special use shall not increase the amount of traffic, noise, or nuisance impact to the surrounding properties.

Included with the recommendation staff suggests the following conditions:

- 1). The performance standards represented by the ownership and operation of Club Energy become binding and incorporated as part of the special use and license approval;
- 2). That the special land use restrictions within the staff report be incorporated into the special use approval, specifically the maximum number of amusement devices allowed;
- and 3). That the special use approval runs with the ownership not with the land itself.

Based upon the standards sets forth within Section 10-14-5 and 4-2 of the Village Code staff recommends denial of the special use petition for a liquor license with the following findings.

- 1). As requested within the January 13th, 2011 public hearing, the modified liquor license standards that would create a reasonable sense that the Village would maintain its ability to enforce the eligibility standard of Title 4-2B-6G, have not been submitted. This section lists circumstances that would declare an applicant ineligible for the license. Item G indicates that, “A person applying for a license with respect to any store or other place of business where the majority of customers are under the age of twenty one (21) years or where the principal business

transacted consists of the sale of schoolbooks, school supplies, food, lunches or drinks for such customers.”, [would be ineligible.]

2). As requested by staff the contract for additional off street parking with the neighboring property owner has not been submitted to demonstrate compliance with Section 10-11-6 of the Code. Given the magnitude of the use, and possible increase in parking demands as shown in the table above, it cannot be determined that the of street parking as calculated is sufficient.

3). Evidence has not been submitted to show 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.

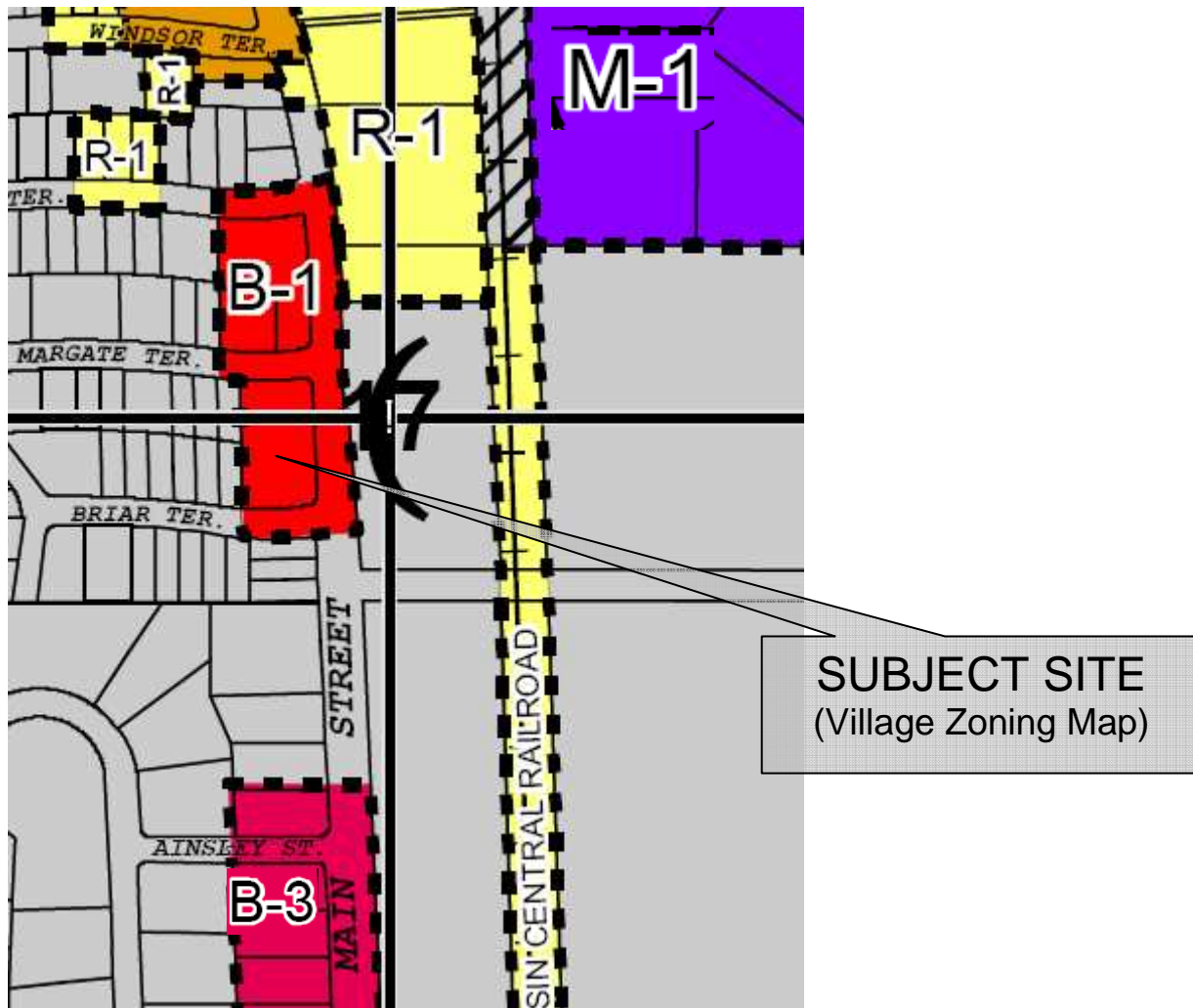
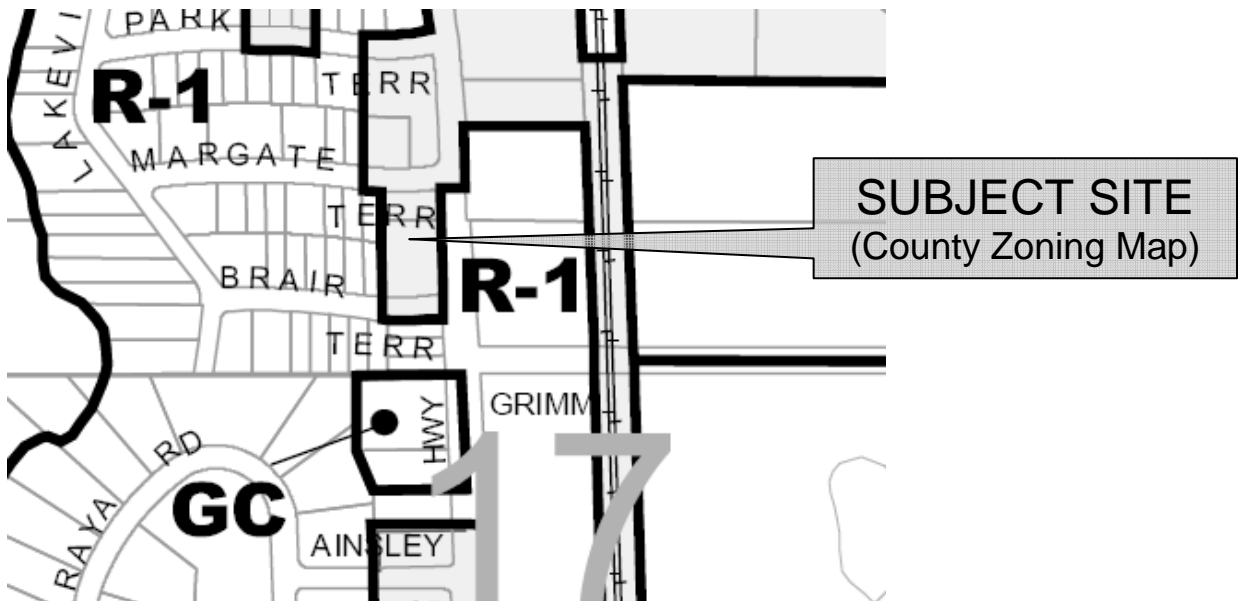
If there are questions or comments regarding the information provided within this report, please feel free to contact me.

Respectfully submitted,

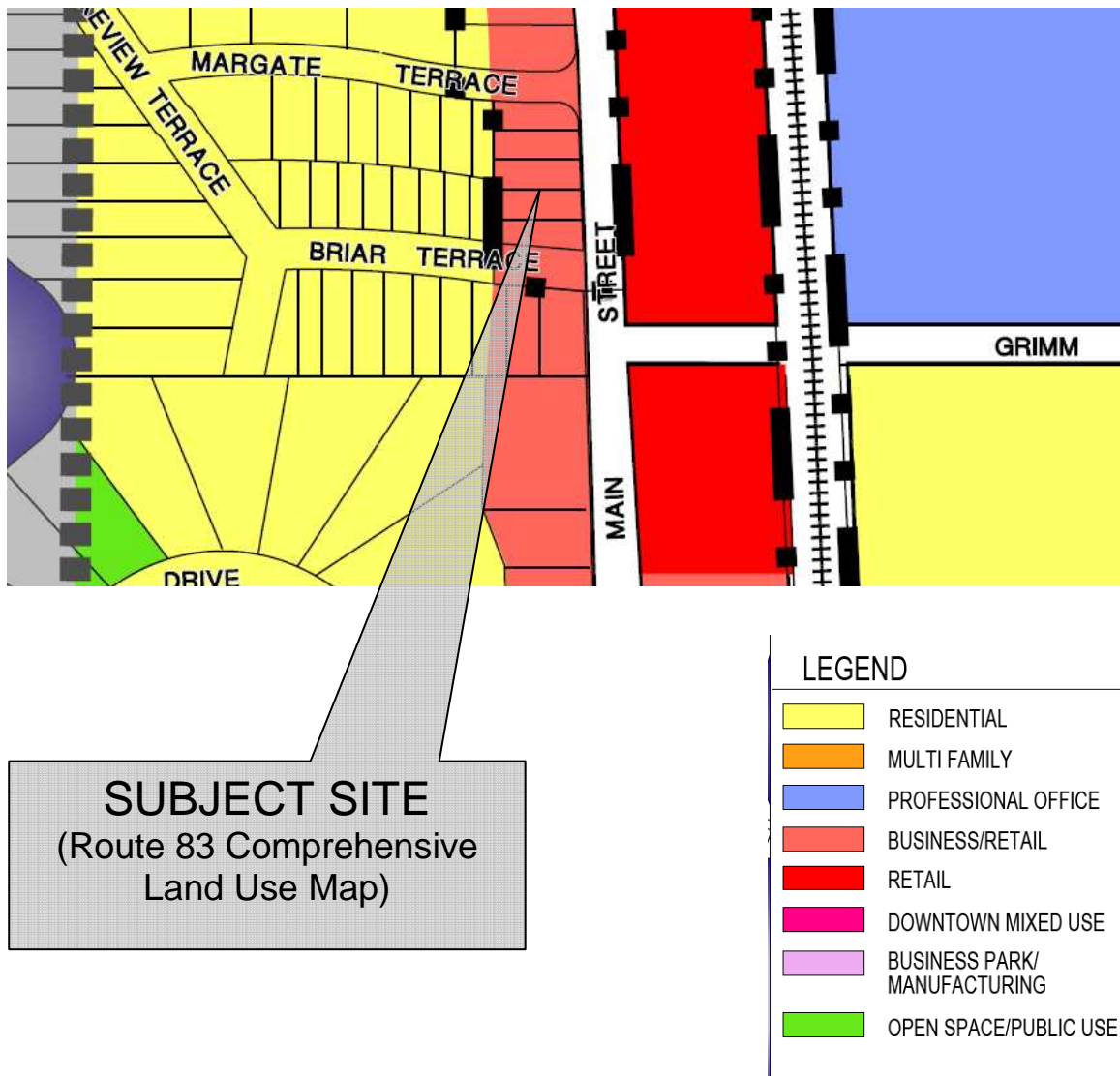
A handwritten signature in black ink, appearing to read "Dustin Nilsen", with a stylized, cursive script.

Dustin Nilsen, AICP
Director of Community Development

ATTACHMENT #1: File PZB11-02 Immediate Vicinity Zoning Map



ATTACHMENT #2: File PZB11-02 Land Use Map



ATTACHMENT #3: File PZB11-02 Legal Notice

COMBINED PLANNING COMMISSION & ZONING BOARD NOTICE OF PUBLIC HEARING

FILE NUMBER: PZB 11-02

PETITIONERS: JOHN TSICHLIS & PETER GEORGIADIS
7063 W. Belmont Avenue
Chicago Ill.60634
773-637-0100 Office
773-786-4100 Fax

OWNER: 1350 Antioch L.L.C.

PROPERTY: 1350 Main Street, Antioch, IL 60002; Club Energy

Legal Description: Lots 105, 106, 107, 108, and 109 in Antioch Hills, being a Subdivision of part of the West ½ of Section 17, Township 46 North, Range 10, East of the Third Principal Meridian, according to the Plat thereof October 2, 1924 as Document 246684, in Book "M" of Plats, Page 94, in Lake County, Illinois.

REQUESTS:

1. Petitioner is requesting a special use zoning variance to install and operate greater than ten coin operated gaming devices as currently allowed in a B-1 zoning district.
2. Petitioner is requesting a special use zoning variance to obtain a liquor license.

PROPOSAL:

1. Petitioner requests approval of a special use variance to install and operate approximately twenty-five ten coin operated amusement devices within a B-1 zoning district.
2. Petitioner requests approval of a special use variance in order to be granted a liquor license which will allow for the sale of beer and wine.

DATE: Thursday, January 13, 2011

TIME: 7:30 PM or immediately following a previously scheduled hearing.

PLACE: Board Room, Village Hall
874 Main Street, Antioch, IL 60002

All persons desiring to appear and be heard thereon for or against said petition may appear at said hearing and be heard. Interested persons unable to attend may submit written comments prior to the hearing addressed to the Village Clerk at the Village Hall, FAX (847) 395-1920, or e-mail: vlgclerk@antioch-il.org.

Vern Burdick, Chair
Planning & Zoning Board

ATTACHMENT #4: 20' by 20' Arcade Model



VILLAGE OF ANTIOCH, LAKE COUNTY, ILLINOIS 60002

DEPARTMENT OF PLANNING, ZONING & BUILDING

MAILING ADDRESS: 874 MAIN STREET

OFFICE LOCATION: 882 – B MAIN STREET

WEEKDAY HOURS: 7:30 AM to 4:00 PM

PHONE: (847) 395-9462 FAX: (847) 395-9482

MEMO

6 pages, total

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

FROM: Dustin Nilsen, AICP
Director of Community Development

DATE: April 8, 2011

RE: **PZB11-02.** A request for Special Use Approval allowing more than 10 amusement devices in a B-1 Zone and a Special Use Approval for a liquor license. The petitioner proposes the redevelopment of the former Jungle Gym Site. The parcel is located on the northwest corner of Illinois Route 83 and Briar Terrace, and is commonly known as 1350 Main Street. PIN Number 02-17-302-010.

BACKGROUND

This updated memo is in preparation for the public hearing initiated on Thursday, January 13, 2011 at 7:30 PM, heard on Thursday February 10th, 2011, March 10th, 2011, and continued to April 14th, 2011.

Size of Site: Approximately 1 Acre

Existing Zoning: B-1, Limited Retail Business District

Adjacent Zoning: North: Village, B-1 Limited Retail Business District
South: Lake County, R-1 and General Commercial
East: Lake County, R-1
West: Lake County, R-1

Existing Use: Vacant Club Energy Construction

Adjacent Uses: North: Office
South: Single Family Residential and Greater Northern Bank
West: Antioch Hills Single Family Residential
East: Route 83 Vacant Properties Abutting CN Railroad.

1. Liquor Provision Update

The petitioner has supplied the following liquor license language in preparation for the continued public hearing. The text, along with the attached event schedule, supplied on Monday April 11, 2011, are the latest updates submitted for the Planning and Zoning Board's consideration and deliberation. The applicant has met with members from the Antioch Hills Neighborhood to discuss issues pertaining to the use since the last meeting and according to their legal counsel have sent the proposed language to the Illinois Liquor Commission.

Liquor Language:

CLASS M: Multi-use facility license. The Class M multi-use facility license authorizes the sale of alcoholic liquor for consumption on the premises where sold when the primary business conducted upon said subject realty is that of a multi-use facility.

A "multi-use facility" for the purposes of this license shall be defined as one that routinely holds entertainment events designed specifically for either adults or minors on separate occasions. The Class M permits the sale of alcohol as delineated under the class E bar and tavern license with the specific restrictions listed below. Also permitted under the Class M multi-use license shall be non-alcohol events designated for minor patrons under the legal age to consume alcohol. These scheduled events may be termed "Teen Nights," "Student Dance Nights," or any other name which shall be reasonably construed to indicate the event is of the nature where underage patrons shall be expected to attend.

By accepting a Class M license, the licensee accepts and is bound by the following requirements and restrictions:

1. No retail sale of alcohol for off-premises consumption is permitted.
2. The Village Administration and Village Police must be provided with an updated calendar of events by the 1st and 15th of every month. If the 1st or the 15th is a non-business day the calendar update must be provided by the next business day.
3. On designated "Teen Nights" the following additional provisions apply:
 - a. No alcohol may be served to any patron regardless of age.
 - b. No alcohol may be stored on the premises in any area where an underage patron may gain access. The means of storage of alcohol must be approved by the Village.
 - c. Security cameras must be utilized throughout the facility and event staff must be present in the parking lots to direct traffic.
 - d. Security staff must be present to screen entrants and to ensure compliance with applicable Village codes.

2. Planning and Zoning Findings and Approval Criteria

The principal objective of the special use is to provide for an orderly arrangement of compatible buildings and land uses, and for the proper location of all types of uses required for the social and economic welfare of the village. In addition to those uses specifically classified and permitted in each district, there are certain additional uses which it may be necessary to allow because of their unusual characteristics or the service they provide the public. These special uses require particular consideration as to their proper location in relation to adjacent established or intended uses, or to the planned development of the community.

The conditions controlling the location and operation of special uses are established by the provisions in 101-15-5 of the Village Code.

Based upon the Planning and Zoning Board's discussion and findings the Board is to consider whether the liquor license as provided for in the above section, combined with the proposed use, its location, and special conditions included provide sufficient evidence satisfy the criteria listed below.

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 (Zoning Code) 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)

In its findings, the Board should make its motion to recommend approval or denial of the request because the petition, evidence, and facts presented comply or does not comply with Section 10-15-5.

If there are questions or comments regarding the information provided within this report, please feel free to contact me.

Respectfully submitted,



Dustin Nilsen, AICP
Director of Community Development

Club Energy Family Fun Center

1350 Main Street, Antioch IL

Business Plan Schedule

Day Operations:

Monday- Closed

Tuesday- 11:00 a.m.

Adult volleyball, dance exercise, billiards
snack bar café.

Wednesday- 11:00 a.m.

Special Senior Citizen events as
volleyball, dance exercise, indoor
walking track, flower shows, art shows,
craft shows, billiards and snack bar café.

Thursday- 11:00 a.m.

Advanced dance exercise, sports
activities, billiards and snack bar café.

Friday- 11:00 a.m.

Advanced dance exercise, sports
activities, billiards and snack bar café.

Saturday- 10:00 a.m.

Kids parties and special events,
Jumping/ bouncing inflatables,
sports activities, billiards, arcadia,
computer/X box stations, music videos
and snack bar café.

Sunday- 10:00 am.

Kids parties and special events,
Jumping/bouncing inflatables,
Sports activities, billiards, arcadia,
computer/X box stations, music videos.

Evening Operations:

Monday-Closed

Tuesday- 7:00 p.m.- 12 midnight

Adult billiards tournaments,
Music videos and snack bar café.

Wednesday- 5:00 p.m. – 11:00 p.m.

Bingo events, live music and dancing
comedy shows.

Thursday- 7:00 p.m. -1:00 a.m.

Adult events as live bands, dancing,
DJ music, comedy shows, billiards,
snack bar café.

Friday- 5:30 p.m. – 1:00 a.m.

Youth dance parties, DJ music, live
bands, computer/X box stations,
arcadia games, billiards and
snack bar café.

5:30 pm-9:00 pm-Ages 13 -16 yrs

9:00 pm-Closing- Ages 17 – 20 yrs

Colored wristbands for each group

Saturday- 5:30 p.m. – 1:00 a.m.

Youth dance parties, DJ music, live
bands, computer/X box stations,
arcadia games, billiards and
snack bar café.

5:30 pm-9:00 pm-Ages 13-16 yrs

9:00 pm-Closing- Ages 17-20 yrs

Colored wristbands for each group

Sunday- 7:00 pm. – 1:00 a.m.

Special events and banquets.

Club Energy Family Fun Center

1350 Main Street, Antioch IL

Business Plan Schedule

Security Measures:

Security cameras and security guards inside and outside the facility.

Parking lot will have security guards on premises.

Proper identification must be shown prior to entering Club Energy.

Proper dress code and conduct will be enforced at Club Energy.

Club Energy extends to other local businesses:

Impression Counts

Art Nevo Printing

Epoxy Transformations

Antioch Pizza

Shea's Steel

JC Mix/DJ Darrell B.

Menard's

Ace Hardware

Local catering restaurants

Club Energy Schedule:

Every 1st Saturday of the month will be scheduled for a family dance party event with three different locations of entertainment at Club Energy.

Banquets can be accommodated during business hours.

Banquets will be scheduled accordingly and special events to have notification of cancellations.

WELCOME TO CLUB ENERGY FAMILY FUN CENTER

PLEASE ENTER WITH PROPER RESPECT

DRESS CODE:

No hats
No hanging pants
Coats to be checked in at the coat room
Proper dress attire is required to enter facility
All Ages enforced to follow dress code

PLEASE RESPECT OUR BUSINESS ENFORCEMENT

Proper identification is required upon entering
No drugs tolerated
No fighting
No weapons
No loitering
No smoking inside the building
No loud music playing in the parking lot
Please respect our neighbors
All ages are enforced to follow above enforcements.

Club Energy has security cameras and security guards inside and outside the facility 24/7.

MANAGEMENT

THANK YOU
CLUB ENERGY

FUN FOR ALL AGES!

RULES TO BE ENFORCED WITH THE HELP OF THE ANTIOCH POLICE DEPT!

VILLAGE OF ANTIOCH, LAKE COUNTY, ILLINOIS 60002

DEPARTMENT OF PLANNING, ZONING & BUILDING

MAILING ADDRESS: 874 MAIN STREET

OFFICE LOCATION: 882 – B MAIN STREET

WEEKDAY HOURS: 7:30 AM to 4:00 PM

PHONE: (847) 395-9462 FAX: (847) 395-9482

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6 pages, total

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Members of the Combined Planning Commission and Zoning Board

FROM: Dustin Nilsen, AICP
Director of Community Development

DATE: April 8, 2011

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East: Route 83 Vacant Properties Abutting CN Railroad.

1. Liquor Provision Update

The petitioner has supplied the following liquor license language in preparation for the continued public hearing. The text, along with the attached event schedule, supplied on Monday April 11, 2011, are the latest updates submitted for the Planning and Zoning Board's consideration and deliberation. The applicant has met with members from the Antioch Hills Neighborhood to discuss issues pertaining to the use since the last meeting and according to their legal counsel have sent the proposed language to the Illinois Liquor Commission.

Liquor Language:

CLASS M: Multi-use facility license. The Class M multi-use facility license authorizes the sale of alcoholic liquor for consumption on the premises where sold when the primary business conducted upon said subject realty is that of a multi-use facility.

A "multi-use facility" for the purposes of this license shall be defined as one that routinely holds entertainment events designed specifically for either adults or minors on separate occasions. The Class M permits the sale of alcohol as delineated under the class E bar and tavern license with the specific restrictions listed below. Also permitted under the Class M multi-use license shall be non-alcohol events designated for minor patrons under the legal age to consume alcohol. These scheduled events may be termed "Teen Nights," "Student Dance Nights," or any other name which shall be reasonably construed to indicate the event is of the nature where underage patrons shall be expected to attend.

By accepting a Class M license, the licensee accepts and is bound by the following requirements and restrictions:

1. No retail sale of alcohol for off-premises consumption is permitted.
2. The Village Administration and Village Police must be provided with an updated calendar of events by the 1st and 15th of every month. If the 1st or the 15th is a non-business day the calendar update must be provided by the next business day.
3. On designated "Teen Nights" the following additional provisions apply:
 - a. No alcohol may be served to any patron regardless of age.
 - b. No alcohol may be stored on the premises in any area where an underage patron may gain access. The means of storage of alcohol must be approved by the Village.
 - c. Security cameras must be utilized throughout the facility and event staff must be present in the parking lots to direct traffic.
 - d. Security staff must be present to screen entrants and to ensure compliance with applicable Village codes.

2. Planning and Zoning Findings and Approval Criteria

The principal objective of the special use is to provide for an orderly arrangement of compatible buildings and land uses, and for the proper location of all types of uses required for the social and economic welfare of the village. In addition to those uses specifically classified and permitted in each district, there are certain additional uses which it may be necessary to allow because of their unusual characteristics or the service they provide the public. These special uses require particular consideration as to their proper location in relation to adjacent established or intended uses, or to the planned development of the community.

The conditions controlling the location and operation of special uses are established by the provisions in 101-15-5 of the Village Code.

Based upon the Planning and Zoning Board's discussion and findings the Board is to consider whether the liquor license as provided for in the above section, combined with the proposed use, its location, and special conditions included provide sufficient evidence satisfy the criteria listed below.

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 (Zoning Code) 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)

In its findings, the Board should make its motion to recommend approval or denial of the request because the petition, evidence, and facts presented comply or does not comply with Section 10-15-5.

If there are questions or comments regarding the information provided within this report, please feel free to contact me.

Respectfully submitted,



Dustin Nilsen, AICP
Director of Community Development

Club Energy Family Fun Center

1350 Main Street, Antioch IL

Business Plan Schedule

Day Operations:

Monday- Closed

Tuesday- 11:00 a.m.

Adult volleyball, dance exercise, billiards
snack bar café.

Wednesday- 11:00 a.m.

Special Senior Citizen events as
volleyball, dance exercise, indoor
walking track, flower shows, art shows,
craft shows, billiards and snack bar café.

Thursday- 11:00 a.m.

Advanced dance exercise, sports
activities, billiards and snack bar café.

Friday- 11:00 a.m.

Advanced dance exercise, sports
activities, billiards and snack bar café.

Saturday- 10:00 a.m.

Kids parties and special events,
Jumping/ bouncing inflatables,
sports activities, billiards, arcadia,
computer/X box stations, music videos
and snack bar café.

Sunday- 10:00 am.

Kids parties and special events,
Jumping/bouncing inflatables,
Sports activities, billiards, arcadia,
computer/X box stations, music videos.

Evening Operations:

Monday-Closed

Tuesday- 7:00 p.m.- 12 midnight

Adult billiards tournaments,
Music videos and snack bar café.

Wednesday- 5:00 p.m. – 11:00 p.m.

Bingo events, live music and dancing
comedy shows.

Thursday- 7:00 p.m. -1:00 a.m.

Adult events as live bands, dancing,
DJ music, comedy shows, billiards,
snack bar café.

Friday- 5:30 p.m. – 1:00 a.m.

Youth dance parties, DJ music, live
bands, computer/X box stations,
arcadia games, billiards and
snack bar café.

5:30 pm-9:00 pm-Ages 13 -16 yrs

9:00 pm-Closing- Ages 17 – 20 yrs

Colored wristbands for each group

Saturday- 5:30 p.m. – 1:00 a.m.

Youth dance parties, DJ music, live
bands, computer/X box stations,
arcadia games, billiards and
snack bar café.

5:30 pm-9:00 pm-Ages 13-16 yrs

9:00 pm-Closing- Ages 17-20 yrs

Colored wristbands for each group

Sunday- 7:00 pm. – 1:00 a.m.

Special events and banquets.

Club Energy Family Fun Center

1350 Main Street, Antioch IL

Business Plan Schedule

Security Measures:

Security cameras and security guards inside and outside the facility.

Parking lot will have security guards on premises.

Proper identification must be shown prior to entering Club Energy.

Proper dress code and conduct will be enforced at Club Energy.

Club Energy extends to other local businesses:

Impression Counts

Art Nevo Printing

Epoxy Transformations

Antioch Pizza

Shea's Steel

JC Mix/DJ Darrell B.

Menard's

Ace Hardware

Local catering restaurants

Club Energy Schedule:

Every 1st Saturday of the month will be scheduled for a family dance party event with three different locations of entertainment at Club Energy.

Banquets can be accommodated during business hours.

Banquets will be scheduled accordingly and special events to have notification of cancellations.

WELCOME TO CLUB ENERGY FAMILY FUN CENTER

PLEASE ENTER WITH PROPER RESPECT

DRESS CODE:

No hats
No hanging pants
Coats to be checked in at the coat room
Proper dress attire is required to enter facility
All Ages enforced to follow dress code

PLEASE RESPECT OUR BUSINESS ENFORCEMENT

Proper identification is required upon entering
No drugs tolerated
No fighting
No weapons
No loitering
No smoking inside the building
No loud music playing in the parking lot
Please respect our neighbors
All ages are enforced to follow above enforcements.

Club Energy has security cameras and security guards inside and outside the facility 24/7.

MANAGEMENT

THANK YOU
CLUB ENERGY

FUN FOR ALL AGES!

RULES TO BE ENFORCED WITH THE HELP OF THE ANTIOCH POLICE DEPT!

Request For Board Action

REFERRED TO BOARD: June 6, 2011

AGENDA ITEM NO: 13

ORIGINATING DEPARTMENT: Administration

SUBJECT: Approval of a Resolution Authorizing use of NeuHaven Surety Bond Proceeds for Sprenger Park engineering

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

Large areas of incomplete development in the NeuHaven Subdivision resulted from the Neumann Homes Bankruptcy. The Village of Antioch completed a substantial part of the incomplete development. The Village has been awarded an OSLAD grant in order to help complete Sprenger Park. The grant award is \$283,000 or about 50% of the project cost. In order to have the fields playable in 2012 construction would need to occur this season. There is time this season to get the site stabilized. HRG was the firm selected to design the park and apply for the OSLAD grant. Staff recommends that HRG finalize the plans and engineering and prepare construction documents.

FINANCIAL IMPACT: \$50,813

DOCUMENTS ATTACHED:

1. Resolution
2. HRG Agreement

RECOMMENDED MOTION:

Move to approve a Resolution Authorizing Use of NeuHaven Surety Bond Proceeds for Sprenger Park engineering.

RESOLUTION NO. 11-__

RESOLUTION AUTHORIZING USE OF NEUHAVEN SURETY BOND PROCEEDS SPRENGER PARK ENGINEERING

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

WHEREAS, Neumann Homes, the developer of the NeuHaven Subdivision went bankrupt, leaving large areas of incomplete development, including, but not limited to uncompleted housing, unfinished roads, unfinished curbs, incomplete sewers, incomplete water lines, ungraded parklands and many defectively installed improvements of various nature; and

WHEREAS, the Village has spent much time, energy and funding to deal with the issues created by the bankruptcy with its staff, engineers and attorneys, including arranging for the completion of a substantial part of the incomplete development, filing suits and claims against sureties, defending lawsuits from unpaid contractors working on various public improvements and the like; and

WHEREAS, a recent settlement with Fidelity & Deposit of Maryland, the surety of the NeuHaven Development has been negotiated and certain funds have been received arising from a claim that the said surety issued bonds which were intended to cover certain public improvements and improperly denied the same; and

WHEREAS, the Village was forced to expend substantial sums in attorneys fees, litigation costs and engineering fees in order to negotiate the said settlement, and the funds generated by the settlement were paid without restrictions placed upon them by the courts or by the sureties, and

WHEREAS, the Village has been awarded an OSLAD grant to help complete the one remaining large unfinished public improvement in NeuHaven Subdivision, being that property designated as Sprenger Park;

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

Section one: The administrator is authorized to contract with HRG in an amount not to exceed \$50,813 for the preparation of SPRENGER PARK engineering, to be paid for from the surety lawsuit settlement proceeds.

PASSED this 6th day of June, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 7th day of June, 2010.

Lawrence M. Hanson, Mayor

ATTEST:

Candi L. Rowe, Village Clerk

HR GREEN
PROFESSIONAL SERVICES AGREEMENT AMENDMENT NO. 1

THIS AMENDMENT, made this 2nd day of June 2011 by and between, Village of Antioch (the "CLIENT"), and HR GREEN (hereafter "COMPANY"), for professional services concerning:

Preparation of Open Space Lands Acquisition and Development (OSLAD) Grant Application for Development of Sprenger Park in the NeuHaven Subdivision in Antioch, Illinois

hereby amends the original Professional Services Agreement dated June 1, 2010 as follows:

The CLIENT and COMPANY agree to amend the Scope of Services of the original Professional Services Agreement and previous amendments as follows:

A Park Concept was developed for Sprenger Park and submitted to the Illinois Department of Natural Resources (IDNR) in the 2010 Open Space Lands Acquisition and Development (OSLAD) grant cycle by COMPANY. While this concept has been accepted by the Village and the NeuHaven Homeowners Association (HOA), some facility locations must be evaluated and refined by COMPANY. As part of the grant application commitment for park improvements, the CLIENT plans to install a picnic pavilion with picnic tables and grills, a fishing pier, a wetland observation deck, a combination football/soccer field, a combination softball/baseball field, three (3) bring-your-own baggo courts, trail extensions, interpretive trail signage stations, park signage, a basketball court, a drinking fountain, park benches, trash receptacles, turfgrass, shade trees and additional parking stalls contiguous to the existing parking lot.

The CLIENT will be committed to build these facilities through their agreement with the IDNR and will have a finite period of time to complete this work, based on this agreement. Currently, it is the CLIENT's intention to have these improvements constructed 2011-2012, with a planned park opening no later than the Fall of 2012. Per this project understanding, the CLIENT agrees to employ COMPANY to perform the following services:

This Project provides services to complete design and construction details for the picnic pavilion, picnic tables and grills, fishing pier, wetland observation deck, combination football/soccer field, combination softball/baseball field, three (3) baggo courts, trail system extension, interpretive trail signage stations, park signage, basketball court, drinking fountain, park benches, trash receptacles, turfgrass, shade trees and parking stall additions at Sprenger Park.

COMPANY shall consult on a regular basis with the CLIENT to clarify and define the CLIENT's requirements for the Project and review available data. The CLIENT agrees to furnish to COMPANY full information with respect to the CLIENT's requirements, including any special or extraordinary considerations for the Project or special services needed, and to make available pertinent existing data.

COMPANY shall provide the following basic services in regards to the Project:

A. Project Management

COMPANY's Project Manager will be responsible for monthly progress reporting, minutes of meetings, interoffice memoranda, and invoicing. This task also includes scheduling of staff, review of progress, and senior review of deliverables.

B. Review and Refinement of Schematic Design

The first step of the design process will be to review the conceptual design layout which was included in the OSLAD grant application and make adjustments to the design as necessary. Refinements may be necessary due to a thorough review of the proposed facilities versus site conditions, i.e., detailed topographical information, soil conditions, stormwater management impacts or facility impacts to surrounding residential neighbors.

COMPANY will execute these refinements and create a final layout plan which will be reviewed by the CLIENT. Upon CLIENT approval, this layout will guide the design process through the construction document phase.

C. Preliminary Design

Based on the Schematic Design previously completed and coordination input, COMPANY will perform preliminary design services in the preparation of design plans and specifications depicting the proposed grading, drainage, paving, signing, fencing, and other detailed design features of the Project. The preliminary plans will include but not be limited to the following tasks:

Task 1. Preliminary Title and General Information Sheets

Assemble the preliminary title and general information sheets. The preliminary title sheets will include the following: Index of Sheets, Legend, Location Map, Project Number, and Reference Notes.

Task 2. Preliminary Site Plans

COMPANY shall develop preliminary site plan sheets that will show the existing topography and the proposed improvements. This will include layout proposed grading, drainage, paving, signing, fencing, and other detailed design features of the Project. Grading for the site shall be included in the site plans.

Task 3. Preliminary Utility Plans

COMPANY shall develop a preliminary utility plan including the water service line for drinking fountains. It is anticipated that all drainage systems will be above ground.

Task 4. Preliminary Opinion of Probable Costs

The Preliminary Opinion of Probable Costs shall include a determination of the bid items to be included in the project, along with an estimate of quantities for each item.

Task 5. Coordination Meetings and Field Exam

COMPANY shall have one (1) CLIENT kickoff meeting and one (1) coordination meeting with the CLIENT to discuss preliminary plans with the CLIENT. The CLIENT shall review and approve preliminary plans prior to start of final design.

D. Final Plans and Specifications

Based upon the approved preliminary design, COMPANY shall subsequently proceed with final design, contract drawings, specifications, and opinion of probable construction costs for the construction of the proposed improvements. The work tasks to be performed include the following:

Task 1. Title and General Information Sheets

Assemble the final title and general information sheets. The final title sheets will include the following: Index of Sheets, Legend, Location Map, and Project Number. An estimate of quantities and estimate reference notes shall be included in the general information sheets.

Task 2. Final Site Plans

Final site plan sheets that will show the existing topography and existing conditions improvements along with the proposed improvements. The site plans shall include layout and grading information for the site improvements. This will include layout for the picnic pavilion, picnic tables and grills, fishing pier, wetland observation deck, combination football/soccer field, combination softball/baseball field, three (3) baggo courts, trail system extension, interpretive trail signage stations, park signage, basketball court, drinking fountain, park benches, trash receptacles, turfgrass, shade trees and parking stall additions at Sprenger Park.

Task 3. Final Utility Plans

A final utility plan shall be developed for the water service. This shall include water service layout, tie-ins to existing service, and detailing for the installation.

Task 4. Special Construction Details

COMPANY shall develop special construction details for the picnic pavilion, picnic tables and grills, fishing pier, wetland observation deck, combination football/soccer field, combination softball/baseball field, three (3) baggo courts, trail system extension, interpretive trail signage stations, park signage, basketball court, drinking fountain, park benches, trash receptacles, turfgrass, shade trees and parking stall additions at Sprenger Park.

Task 5. Refined Opinion of Probable Costs

Prepare a refined Opinion of Probable Construction Cost for the Project. An updated Opinion of Probable Construction Cost shall be prepared at the time of completion of the plans and specifications.

Task 6. Project Manual

Provide a Project Manual for the Project, including Notice to Bidders, Instruction to Bidders, Proposal Forms, Bond Forms, Contract Forms, and General Conditions of the Construction Contract, Detailed Construction Specifications, and Special Conditions.

Task 7. Coordination Meeting

COMPANY shall have one (1) coordination meeting with the CLIENT to discuss final plans and specifications. The CLIENT shall review and approve final plans prior to the bidding process.

E. Bidding Phase

Task 1. Advertisement for Bids/Bid Phase Questions

Assist in the preparation of the Notice to Bidders. COMPANY shall also prepare and send to the Village a Bid Advertisement for publication. COMPANY shall disseminate contract documents and be available to answer questions from Bidders prior to the letting and shall issue addenda as appropriate to interpret, clarify or expand the bidding documents.

Task 2. Letting, Bid Tabs, and Award Recommendation

COMPANY shall have a representative present when the bids are opened, shall make tabulation of bids for the CLIENT, shall advise the CLIENT on the responsiveness of the bidders, mail bid tabs to the CLIENT and plan holders, and assist the CLIENT in making the award of contract.

F. Construction Services

Task 1. Pre-Construction Meeting

Conduct a pre-construction meeting after award of construction contract for the CLIENT, contractor, subcontractors, utility companies, and other interested parties.

Task 2. Shop Drawings

Review shop drawings, samples, and other data, which the Contractor is required to submit, but only for conformance with design concept of the Project and conformance with the information given in the contract documents. Evaluate and determine the acceptability of substitute materials and equipment proposed by the Contractor. COMPANY shall have authority to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testing, and approvals required.

Task 3. Site Visits

In connection with observations of the Contractor's work while it is in progress:

- a. COMPANY shall make six (6) visits to the site at intervals appropriate to the various stages of construction as COMPANY deems necessary (estimated to be two (2) site visits per month, for three (3) months) in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of the Contractor's work. Based on information obtained during such visits and on such observations, COMPANY shall determine, in general, if such work is proceeding in accordance with the Plans, and COMPANY shall keep the CLIENT informed of the progress of the work.
- b. The purpose of the site visits will be to enable COMPANY to better carry out duties and responsibilities during the construction phase. In addition, by exercise of COMPANY's efforts as an experienced and qualified design professional, to provide for the CLIENT a greater degree of confidence that the completed work of the Contractor will conform to the Plans, and that the integrity of the design concept as reflected in the Plans has been implemented and preserved by the Contractor.
- c. COMPANY shall not during such visits supervise, direct, or have control over the Contractor's work. Nor shall COMPANY have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected by the Contractor for safety precautions and programs incident to the work or for any failure of the Contractor to comply with laws, rules, regulations, ordinances, codes, or orders applicable to the Contractor furnishing and performing his work.
- d. During such visits, COMPANY may disapprove of or reject the Contractor's work while it is in progress if COMPANY believes that such work will not produce a

completed Project that conforms to the Plans, or that it will prejudice the integrity of the design concept of the Project as reflected in the Plans.

Task 4. Progress Payments and Change Orders

Determine the amounts owed to the Contractor and recommend, in writing, payments to the Contractor in such amounts. Such recommendations of payment will constitute a representation to the CLIENT, based on observations and review that the work progressed to the point indicated, and that to the best of the COMPANY's knowledge, information, and belief that the quality of such work is generally in accordance with the Plans. In the case of unit-price work, COMPANY's recommendation of payment will include final determinations of the quantities and classifications of such work.

COMPANY shall issue necessary interpretations and clarifications of the Plans and in connection therewith prepare change orders as required.

Task 5. Final Inspections and Project Close-Out

Conduct an inspection in the company of the CLIENT to determine if the work is substantially complete and a final inspection to determine if the completed work is acceptable. COMPANY may recommend, in writing, final payment to the Contractor and may give written notice to the CLIENT and the Contractor that the work is acceptable.

Services by Others

The work under this phase of the Project will be performed by COMPANY only upon written authorization to proceed by the CLIENT.

- A. Soil Borings **by Midland Standard Engineering & Testing, Inc. \$2,687.00 (copy enclosed)**
- B. Construction Survey
Provide construction staking of proposed improvements in accordance with the staking standards to be described in the plans and specifications. **COMPANY to provide after bids received.**
- C. Topographic Survey
It is assumed an AutoCAD file will be provided. This contract does not include any survey work and/or digitizing of a survey by others.
- D. Architectural Plans for Shelter. **Budget \$2,500.00**
It is assumed that a vendor for the shelter will provide a signed and sealed plan set. This contract does not include scope and fee for shelter architectural plans.

Client Responsibilities

- A. CLIENT agrees to furnish necessary information related to project requirements available.

COMPANY Project Number: 090138.04

In consideration for these services, the CLIENT AGREES to adjust the payment for services performed by COMPANY on the following basis:

☒ Lump Sum to be increased Fifty Thousand Eight Hundred Thirteen Dollars (\$50,813.00)

The total authorized compensation after this Amendment, including the original Professional Services Agreement, is Sixty Four Thousand Seven Hundred Eighteen Dollars and 50/100 (\$64,718.50).

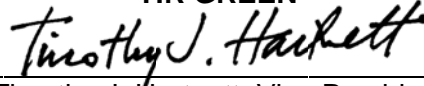
THIS AMENDMENT is subject to all provisions of the original Professional Services Agreement.

THIS AMENDMENT, together with the original Professional Services Agreement and all previous amendments represents the entire and integrated AGREEMENT between the CLIENT and COMPANY.

THIS AMENDMENT executed the day and year written above.

VILLAGE OF ANTIOCH

HR GREEN



By: Jim Keim, Village Administrator

By Timothy J. Hartnett, Vice President

Request For Board Action

REFERRED TO BOARD: June 6, 2011.

AGENDA ITEM NO: 14

ORIGINATING DEPARTMENT: Village Administrator's Office

SUBJECT: Approval of an Agreement Between the Village of Antioch and Illinois Fraternal Order of Police Labor Council

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

In March 2011 negotiation commenced with the FOP for the next Police Officers labor agreement. The contract expired April 30, 2011. Negotiations took place up until a tentative agreement was reached on all items May 25, 2011. On June 1, 2011, the Illinois Fraternal Order of Police Labor Council ratified the agreement unanimously. Staff is now presenting a proposed agreement to be in effect from May 1, 2011 to April 30, 13.

The following are changes that are being proposed to the contract.

1. The wage schedule will has been modified to include one set of values in effect for the entire contract period vs. new values for each year of the contract. This eliminates two increases per year. The schedule now has even steps equal to 5.5% for officers and 4.0% for sergeants for 8 years and 4 years respectively. The overall increase represents a 4.1% increase over the two year period department wide.
2. Employee contributions for individual/individual + 1/family medical insurance will increase from \$20/\$60/\$60 to \$25/\$50/\$75 a pay period starting February 1, 2012.
3. The Uniform and Equipment Allowance will increase by \$50 to \$600 annually with the Village buying protective vests.
4. Sick time can now be accumulated to 90 days then turned in for 50% value with a maximum of 12 days per year.
5. Field training officers shall receive one hour of pay per shift at 1 ½ times hourly rate.
6. Some ministerial language changes were made to conform to the new statue on maternity leave, probation period, schedule and the calculation of overtime.

All other sections of the previous agreement have remained the same and will continue forward in the new agreement.

If the Village Board approves this contract, the Village will process payment for Police Officers to retroactively compensate them for wage increases dating back to May 1, 2011.

FINANCIAL IMPACT: This is an employee wage/benefit agreement and is budgeted for in the Fiscal Year 2012. The funding source is General Operating Revenue.

DOCUMENTS ATTACHED:

1. Agreement Between Village of Antioch and Illinois Fraternal Order of Police Labor Council

RECOMMENDED MOTION:

Move to approve an Agreement between the Village of Antioch and Illinois Fraternal Order of Police Labor Council for a two year term starting May 1, 2011 and ending April 30, 2013.

**SUMMARY OF NEGOTIATED MODIFICATIONS
SUBJECT TO APPROVAL BY VILLAGE BOARD
AND FOP MEMBERSHIP
MAY 25, 2011**

(This document is intended to summarize the parties' agreements on each other's proposals, and is subject to approval by the Village's corporate authority and the Union's membership. Sections of the existing collective bargaining agreement not set forth hereinbelow shall carry over to the new agreement unchanged. Throughout this document, additions are shown in underline and deletions in ~~strikeout~~)

Twelve Hour Shifts: There will be no 12 hour shifts adopted during the term of this agreement and no contract term involving such a shift inserted.

Section 7.2. Probationary Period.

All new employees and those hired after loss of seniority shall be considered probationary employees until they complete a probationary period of ~~eighteen (18)~~ twelve (12) months of actual work after completing the Basic Police Academy requirements. If the Village hires an employee who has already satisfactorily completed the Basic Police Academy requirements recognized by the Illinois Law Enforcement Training and Standards Board, the employee's twelve (12) month probationary period shall commence immediately upon the date of hire. During an employee's probationary period the employee may be suspended, laid off, or terminated at the sole discretion of the Village. No grievance shall be presented or entertained in connection with the suspension, layoff, or termination of a probationary employee.

There shall be no seniority among probationary employees. Upon successful completion of the probationary period, an employee shall acquire seniority which shall be retroactive to his last date of hire with the Village in a position covered by this Agreement.

Section 9.2 Normal Workday and Work Cycle:

There will be no changes to the existing contract language.

Section 9.4. Overtime Pay.

Except as provided below, an officer who is required to work outside of his regular work schedule as established by the Police Department in accordance with this Agreement will receive compensation for such overtime hours at the rate of one and one-half (1 ½) times

his regular hourly rate of pay. For overtime and other hourly rate calculations under this Agreement, an officer's regular hourly rate shall be determined by dividing the officer's annual salary by 2080. All overtime shall be calculated on the basis of a standard 40 hour work week.

Sick leave use under Section 10.6, however, shall not count as hours worked for the purposes of overtime eligibility. Therefore, an officer who uses sick leave during any payroll period shall not receive time and one-half for hours worked outside his regular shift schedule until such hours exceed the sick leave time used during that pay period. Hours worked outside the regular shift schedule shall be paid at straight time until sick leave time used during the payroll period is exceeded.

Section 9.7. Compensatory Time.

There will be no changes to the existing contract language.

Section 10.6. Sick Leave.

Sick leave is earned at the rate of one (1) work day for each completed month the employee is in the active payroll and may be accumulated to a maximum of ~~one hundred twenty (120)~~ ninety (90) work days. Sick leave may be used only for an employee's own sickness or disability, unless otherwise approved by the Chief of Police, or being used for FMLA or VESSA.

Officers having more than 90 days accumulated sick time at the commencement of this contract shall be required to cash in all such excess days at the rate of 50% of base hourly pay. After the initial cash-out, officers shall be required to cash-out all such accumulated excess days annually on their anniversary date at the rate of 50% of base hourly pay. Cash-out payments under this section shall be made by separate check and shall not be included in the employees' final pay for pension calculation purposes.

Abuse of sick leave by an employee is a serious matter. Abuse of sick leave by an employee constitutes cause for disciplinary action, up to and including termination of employment.

Section 10.7. Maternity Leave.

If a pregnant female employee requests a temporary transfer to a less strenuous or hazardous position for the duration of the member's pregnancy, the Employer shall grant such request, if the Employer has such position available. A physician's certification denoting the need for said transfer must be supplied by the employee upon the request of the Employer. (See, 775 ILCS 5/2-102(H)) In addition to ~~accumulated sick leave~~, female employees may, upon written request and with approval by the Police Chief or his designee, be granted maternity leave without pay for a period not to exceed ninety (90) calendar days.

Section 10.8. Bereavement Leave.

If an employee's spouse, child, mother, father, mother and/or father-in-law, grandparent, ~~brother, sister~~ or grandchild dies, the employee shall be granted up to three (3) days off without loss of pay or reduction in any accumulated sick leave as bereavement leave. ~~In the event an employee's sister or brother dies, said employee shall be given up to one (1) day off work without loss of pay or accumulated sick leave for the purpose of attending the funeral.~~ If requested by the Village, an employee shall provide satisfactory evidence of the death as a condition for entitlement to bereavement leave under this Section.

Section 10.9. Perfect Attendance Bonus.

This section will be deleted since it is superseded by revised section 10.6.

Section 11.1. Amount of Vacation.

There will be no change to the existing contract language.

Section 11.4. Vacation Scheduling.

During ~~January~~ May 1 and ~~January~~ May 15 of a new calendar year, all employees who desire to take their vacation allowance between ~~January~~ June 1 and ~~June~~ November 30 of that year shall submit their request in writing to the Police Chief or his designee by ~~January~~ May 15. If a conflict exists, the determination of preference shall be made on the basis of an employee's length of continuous service. Conflicts in vacation allowance requests for this period which are received after ~~January~~ May 15 shall be determined on the basis of which request was received first by the Police Chief or his designee.

During ~~July~~ November 1 and ~~July~~ November 15 of a calendar year, all employees who desire to take their vacation allowance between ~~July~~ December 1 and ~~December~~ May 31 of that year shall submit their request in writing to the Police Chief or his designee by ~~July~~ December 15. If a conflict exists, the determination of preference shall be made on the basis of an employee's length of continuous service. Conflicts in vacation allowance requests for this period which are received after ~~July~~ December 15 shall be determined on the basis of which request was received first by the Police Chief or his designee.

It is expressly understood that the final right to designate all vacation periods and the maximum number of employee(s) who may be on vacation at any time is exclusively reserved by the Police Chief in order to insure the orderly performance of the services provided by the Village.

Section 12.2. Eligibility Requirements.

There will be no change to the existing contract language.

Section 12.3. Holiday Time Off and Pay.

~~Prior to the calendar year in which an officer begins receiving pay at the 8 year step, as set forth in Section 13.1, the following shall apply: If an officer is required to work on a holiday, the officer shall be paid his regular straight time hourly rate for all hours worked on said holiday. In addition, however, that officer shall be entitled to one (1) day off, with pay for eight (8) hours or eight and one half (8½) hours (depending upon the work schedule in effect at the time that the day off is taken) at the employee's regular straight time hourly rate, to be taken during the same calendar year at a time approved by the Police Chief or his designee.~~

~~If a holiday falls on an officer's regular scheduled day off, and the officer meets the eligibility requirements set forth in Section 12.2, that employee shall be entitled to one (1) additional day off, with pay for eight or eight and one half (8½) hours (as the case may be) at the officer's regular straight time hourly rate, to be taken during the same calendar year at a time approved by the Police Chief or his designee.~~

~~As of the calendar year in which an officer begins receiving pay at the 8 year step, as set forth in Section 13.1, the following shall apply: As each of the holidays listed in Section 12.1 occurs, each officer who meets the eligibility requirements of Section 12.2 and this Section shall accrue eight (8) or eight and one half (8 1/2) hours (as the case may be) holiday pay. Accrued holiday pay for the first eleven (11) months of the year shall be paid out during the first pay period in December, and accrued holiday pay for the month of December shall be paid out during the first pay period in January.~~

Every officer shall receive holiday pay at the rate of eight (8) hours for each recognized holiday. Any officer working on a holiday shall be paid at his or her base rate for the first eight (8) hours of work in addition to the holiday pay. Any officer working more than eight (8) hours on a holiday shall be paid 1-1/2 times his or her base rate for all hours worked beyond eight (8) hours.

Every officer shall also have the right to take compensatory time in lieu of the holiday pay provided for in this paragraph. The exercise of such right shall require the officer to advise the Employer of his or her exercise by the end of the pay period following the holiday.

No officer shall be eligible to earn or receive holiday pay benefits pursuant to this Section until after he or she has completed thirty (30) days of continuous employment.

Section 12.4. Pay for Holidays.

~~If, as of December 1 of the 2008 calendar year, an employee has unused holidays which have been earned under this Article for the same calendar year, then the employee shall receive a pay check during December which shall include eight (8) hours pay at the employee's regular straight time hourly rate for each such day. Effective with the 2009 calendar year, pay for unused holidays shall be eight (8) or eight and one half (8 ½) hours (depending upon the schedule worked as of the date that the holiday falls) for each such day. This Section shall not apply to earned but unused holidays which are scheduled to~~

be utilized by the employee during the month of December. Any employee with 19 or more years of service shall receive pay for all Holidays. Pay for holidays shall be made by separate check ~~at the end of that pay period in the first pay period in December of each year.~~ Holiday pay shall not be included in the employees' final pay for pension calculation purposes.

Section 12.5. Personal Leave Days.

There will no change to the existing contract language.

Section 13.1. Wages.

Please refer to attached wage matrix. ~~This matrix applies to the first two years of this contract, starting on May 1, 2011 and extending to April 30, 2013. As set forth in Section 19.1 below, the parties agree to reopen negotiations on wage issues only at the end of this period for the third year of this contract.~~

Section 13.4. Longevity Incentive.

There will be no change to the existing contract language. ~~The exemplar chart will be revised as follows, deleting the increase for holiday pay:~~

~~LONGEVITY INCENTIVE TABLE (EXAMPLE ONLY)~~

calculated Annual Base Salary	X
Longevity Incentive (\$600 per paycheck X 26 pay periods)	15,600
TOTAL BASE SALARY FOR PENSION	X+15,600

~~However, the Longevity Incentive Table used as an example shall be removed to eliminate confusion.~~

Section 13.6 Field Training Officer Compensation. (new)

Employees designated as a Field Training Officer (FTO) shall receive one (1) additional hour of pay at 1-1/2 times their base hourly rate for each full day or portion thereof in which the employee works as an FTO.

Section 14.1. Hospitalization, Medical, and Life Insurance Coverage.

The hospitalization, medical, dental and life insurance program in effect when this Agreement is ratified shall be continued during the term of this Agreement, provided,

however, the Village retains the right to change insurance carriers, benefit levels, or to self-insure as it deems appropriate, so long as the new basic coverage and basic benefits are substantially similar to those in effect as of the date of this Agreement is executed.

Through ~~April 30, 2009~~ January 31, 2012, the Village will ~~pay the cost of an employee's individual insurance coverage under this Section.~~ Effective ~~May 1, 2009~~, the officer will pay \$20.00 per pay period for single coverage under the Village's employee health insurance plan, and the Village will pay the remaining cost of such coverage. If an employee elects any available insurance coverage for his or her dependents, then the cost of such dependency coverage shall be paid as follows: Through ~~April 30, 2009~~ January 31, 2012, the employee will pay \$40.00 per pay period for dependency coverage and the Village will pay the remaining cost of dependency coverage. Effective ~~May 1, 2009~~ February 1, 2012, the officer will pay \$25.00 per pay period for single coverage, \$50.00 per pay period for single plus one coverage and \$75.00~~\$60.00~~ per pay period for ~~dependency~~ family coverage under the Village's employee health insurance plan, and the Village will pay the remaining cost of such coverage. Insurance costs borne by employees shall be deducted from their paycheck each pay period. Life insurance, dental insurance and any other insurance benefits currently offered by the Village to its employees shall not be subject to this contribution.

Notwithstanding the foregoing, it is specifically agreed that in no event during the term of this agreement will any member be charged more than any other employee of the Village for similar coverage.

Section 17.8. Uniform and Equipment Allowance.

The Village shall provide each employee, excluding employees assigned to the position of investigations, with an annual credit of up to ~~Five Hundred Fifty Dollars (\$550)~~ Six Hundred (\$600) per fiscal year (pro rata if employed less than a year) for use by each employee to obtain uniforms and related equipment, from an establishment designated by the Village. The Village shall provide each employee assigned to the position of investigator, with an annual credit of up to eight hundred ~~fifty dollars (\$800)~~ dollars (\$850) per fiscal year (pro rata if employed less than a year) for use by each such employee to obtain uniforms and related equipment, from an establishment designated by the Village. Each purchase shall be subject to advance approval by the Police Chief on his designee. Upon initial employment, however, the employee shall be provided with certain uniforms and related equipment by the Village, without cost to the employee. There will be no additional uniform allowance for members of the SET team. The Village shall provide safety vests in accordance with the manufacturers' recommended replacement schedule. Upon termination of employment, an employee must return all clothing and equipment obtained under this Section to the Village. There will be no carryover of any uniform or equipment allowance from year to year.

ARTICLE XIX **SAVINGS CLAUSE**

In the event any Article, Section or portion of this Agreement should be held invalid and unenforceable by any Board, Agency or Court of competent jurisdiction or by reason of any subsequently enacted legislation, such decision or legislation shall apply only to the specific Article, Section or portion thereof specifically specified in the Board, Agency or Court decision or subsequent litigation, and the remaining parts or portions of this Agreement shall remain in full force and effect and upon issuance of such a decision, the Village and the Labor Council agree immediately to begin negotiations on a substitute for the invalidated Article, Section or portion thereof.

Section 19.1. Duration.

This Agreement shall be effective as of May 1, ~~2008~~ 2011 and shall remain in full force and effect until 11:59 p.m. on the 30th day of April, ~~2011~~20132014. It shall be automatically renewed from year to year thereafter unless either party shall notify the other in writing at least sixty (60) days prior to the anniversary date that it desires to modify this Agreement. In the event that such notice is given, negotiations shall begin no later than forty-five (45) days prior to the anniversary date. The parties specifically agree to reopen negotiations for wages only within 60 days prior to April 30, 2013.

Notwithstanding any provision of this Article or agreement to the contrary, this Agreement shall remain in full force and effect after the expiration date and until a new agreement is reached either through ratification or an arbitrator's award.

Executed this ____ day of _____, 200__.

Village
Of
Antioch

Illinois
Fraternal Order of Police
Labor Council

