

## AGENDA

Village of Antioch, Lake County, Illinois

Municipal Building: 874 Main Street, Antioch, Illinois

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

June 20, 2011

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Mayoral Report
  1. Appoint Monte Pyburn to the Planning and Zoning Board, replacing Mary Dominiak
- 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 June 6, 2011 Meeting minutes as presented.
  2. Approval of a Resolution authorizing a Raffle License to the Antioch Moose Lodge for the Thursday Concert Series; *Resolution No. 11-51*
  3. Approval of a Resolution authorizing a Raffle License to the Northern Illinois Police K-9 Memorial; *Resolution No. 11-52*
  4. Approval of a Resolution Ratifying a Raffle License for Underdog Rescue; *Resolution No. 11-53*
  5. Approval of a Resolution authorizing a Special Event Liquor License to the Antioch Chamber of Commerce for Antioch's Taste of Summer; *Resolution No. 11-54*
  6. Approval of a Resolution for Participation in the Lake County Multi-Jurisdiction All Natural hazards Mitigation Plan; *Resolution No. 11-55*
  7. Approval of a Resolution Amending the Established Policy for Street Sales and "Tag Day" Events; *Resolution No. 11-56*
- VII. Regular Business
  8. Consideration of payment of accounts payable as prepared by staff.
  9. Consideration of an Ordinance Granting a Special Use Permit for 23 Amusement Devices in a B-1 Zone Upon the Petition of Club Energy (PZB 11-02); *Ordinance No. 11-06-06*
  10. Consideration of an Ordinance Establishing Chapter 7-1A of the Municipal Code of Antioch Regulating the Use of Mobile Telephones by Drivers of Vehicles; *Ordinance No. 11-06-07*
  11. Consideration of an Ordinance Amending the fines for Minor Alcohol Consumption and Social Hosting; *Ordinance No. 11-06-08*
- 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

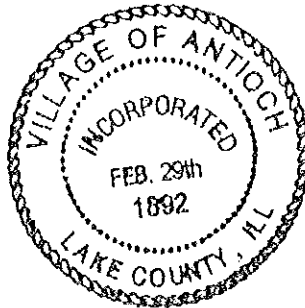
CERTIFICATE

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 20, 2011 Regular Village Board meeting.

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

DATED at Antioch, Illinois this 17<sup>th</sup> day of June, 2011.



  
Candi L. Rowe, Village Clerk

DRAFT MINUTES  
**VILLAGE OF ANTIOCH**  
**BOARD OF TRUSTEES; REGULAR MEETING**  
**Municipal Building: 874 Main Street, Antioch, IL**  
**June 6, 2011**

**I. CALL TO ORDER**

Mayor Hanson called the June 6, 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**

Mayor Hanson announced that Father Hanley passed away on June 1, 2011 after a long illness. Father Hanley was assistant pastor at Antioch's St. Peter Church from 1960-1966 and served as Pastor from 1981-1997 when he retired Pastor Emeritus. Mayor Hanson said that Father Hanley was a great person and that he will be missed.

**1. Certificate of Appreciation to Antioch Upper Grade School Students** – Mayor Hanson presented a Certificate of Appreciation to students from the Antioch Upper Grade School 7<sup>th</sup> Grade Gold Team. The 7<sup>th</sup> Grade Gold Team helped with the Village of Antioch 2011 Beautification Event that was held on Thursday, May 19, 2011.

**2. Jason Treat – WWTP Operator of the Year Award** – Administrator Keim introduced Waste Water Treatment Plant Operator Jason Treat who was recently received the 2011 Central States Water Environment Association (CSWEA) Illinois Section Operations Award. Mayor Hanson and Board members congratulated Jason on his achievement. Mayor Hanson said that Jason is a terrific and dedicated employee and we are very proud of him. Administrator Keim presented Jason with a framed copy of the recently published news article regarding the CSWEA award.

**3. Appoint William Martino to the Antioch Park Commission, replacing Wanda Utter** – Trustee Pierce moved, seconded by Trustee Crosby to confirm the Mayor's appoint of William Martino to the Antioch Park Commission, replacing Wanda Utter and with a term expiring 2012. Upon roll call, the vote was:

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

**NO: 0.**

**ABSENT: 0.**

**THE MOTION CARRIED.**

**4. Sprenger Park OSLAD Grant Approval** – Administrator Keim reviewed the letter dated May 25, 2011 from the IDNR approving the OSLAD Grant for Sprenger Park in the amount of \$283,200. He explained the Village was awarded the OSLAD grant, in part, due to the uniqueness of the plan. He said the park will amenities such as baseball diamond, basketball court, and a fishing pier. Administrator Keim discussed the meeting that was held earlier in the year when the Village of Antioch was one of 50 communities who were invited to Springfield to make a presentation regarding their grant application. He said that he hopes to be building the park in the very near future.

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

Will Martino, Ashlyn Lane resident and on behalf of the NeuHaven subdivision residents, thanked Mayor Hanson, Board of Trustees and staff for their efforts regarding Sprenger Park. He also discussed conversations he had with Mayor Hanson and the promise to look at every opportunity to help with the completion of the park. He said the residents are very excited about the progress made regarding the park.

Trustee Crosby said that Will Martino also worked very hard on the park. He explained that the park will serve residents on the east side, not only those residents in the NeuHaven subdivision. Trustee Crosby said that Will Martino will be a terrific asset to the Park Commission.

Steve Chait of Steve Auto Sales, who used to be next door to Mr. G's restaurant on Main Street and North Avenue, was issued an eviction notice after he received verbal approval to move his business to 471 Main Street. He said the landowner was given a notice of violation his type of business was not allowed in M1 zoning. He said that he has been an automobile dealer for over 10 years in Antioch and 20 years in Lake County. The landowner, Mr. Bond notified him that he would be fined if he didn't move his business and he asked the Board why they would want to take away his livelihood. Trustee Sakas explained that the proper board to address this would be the Zoning Board of Appeals. Director Nilsen

## DRAFT MINUTES

said that he met with the property owner regarding the M1 zoning and that the Village did not issue an eviction notice. Following some discussion, Attorney Bob Long said that it sounds like it was done in an informative way and presented options. He suggested that Mr. Chait speak with Mr. Bond and his attorney and have them possibly contact him. He said that he would be happy to help to see if there is a solution. He further explained that the Village cannot evict; but the landlord may be able to do so. Mr. Chait will speak to his landlord Mr. Bond.

James Parks, Mystic Cove resident, said that it was his pleasure working for the Village of Antioch for almost two years. He discussed the recent grant award the important work being done by our lobbyist and said they had a lot to do with the Antioch getting the OSLAD award.

### **VI. CONSENT AGENDA**

Trustee Poulos moved, seconded by Trustee Dominiak to approve the following consent agenda items as presented:

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 Antioch Lions Club for the 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 Ascertaining the Prevailing Rate of Wages for Laborer, Workmen and Mechanics Employed in Public Works of this Public Body; *Ordinance No. 11-06-04*.

Upon roll call, the vote was:

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

**NO: 0.**

**THE MOTION CARRIED.**

### **VII. REGULAR BUSINESS**

**13. Consideration of a Resolution authorizing the use of NeuHaven Surety Bond Proceeds for Sprenger Park Engineering; Resolution No. 11-50** – Mayor Hanson asked Board members to move this item up on the agenda for consideration. The Board agreed to discuss this item first under regular business. Administrator Keim said that due to the Neumann Homes Bankruptcy there were large areas of incomplete development in the NeuHaven Subdivision. He said the Village of Antioch completed a substantial part of the incomplete development and that we have 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. He said that HR Green was the firm selected to design the park and apply for the OSLAD grant and staff recommends they finalize the plans and engineering and prepare the construction documents.

Board members discussed the funding and Administrator Keim said that it was a matching grant; we would fund the entire project and be reimbursed for half without any use of taxpayer funds.

Tim Hartnett of HR Green said that it was a team effort getting the grant application submitted in a short time frame and we hope to quickly jump on board to prepare bid documents so the fields can be seeded in September. He also discussed the amenities, such as pavilion, dock, piers and playground equipment that would be included in the next bid package. He said the timeline is very tight so we have to move forward as soon as possible.

Trustee Dominiak moved, seconded by Trustee Jozwiak to approve as presented **Resolution No. 11-50** authorizing the use of NeuHaven Surety Bond proceeds for Sprenger Park engineering.

Upon roll call, the vote was:

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

**NO: 0.**

**THE MOTION CARRIED.**

**9. Consideration of accounts payable as prepared by staff** – Trustee Crosby moved, seconded by Trustee Jozwiak to approve payment of accounts payable as prepared by staff and in the amount of \$171,482.76. Upon roll call, the vote was:

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

**NO: 0.**

**THE MOTION CARRIED.**

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**10. Consideration of an Ordinance Establishing Identity Protection Act Policy; Ordinance No. 11-06-05** – Trustee Sakas moved, seconded by Trustee Dominiak to approve as presented **Ordinance No. 11-06-05** establishing the Village of Antioch Identity Protection Act Policy. 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 accepting the bids received for six (6) 2011 Chevrolet Caprices and two (2) Chevrolet Tahoe's PPV with Kerr Equipment Package and Extended Warranty with Accessories per Specification and awarding bid to the responsible low bidder, Raymond Chevrolet of Antioch, Illinois; Resolution No. 11-49** – Trustee Crosby moved, seconded by Trustee Pierce to approve as presented **Resolution No. 11-49 Accepting the Bids Received for Six (6) 2011 Chevrolet Caprices and Two (2) Chevrolet Tahoe's with Equipment and Warranty as Described and Awarding the Bid to the Responsible Low Bidder, Raymond Chevrolet of Antioch, Illinois.**

Trustee Pierce questioned if the vehicles would be leased or purchased? Police Chief Somerville said that staff research showed that it made sense to lease the equipment. At the end of the four year lease, the equipment could be purchased for \$1. He said that we now have a vehicle program in place and that in previous years, the warranty miles were finished in the first year. Chief Somerville said the maintenance program would cost \$800 per vehicle each year and covers all items including tires, wipers, etc. Administrator Keim said once the vehicles are ordered, they would be delivered in about eight weeks. He also said that we have an opportunity to shop other lease options. Board members discussed safety concerns and costs for maintaining older vehicles.

Upon roll call, the vote was:  
**YES: 6:** Pierce, Sakas, Poulos, Crosby, Dominiak and Jozwiak.  
**NO: 0.**  
**THE MOTION CARRIED.**

**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** – Mayor Hanson explained this is not a hearing, the PZB hearings were the opportunity for public comment. He asked if anyone would like to represent the group to not duplicate comments.

Director Nilsen reviewed the request and said the property is currently zoned B1. Two requests, one being over 10 devices and they are requesting 23 arcade devices. The second part of the request was the liquor and both were positively recommended by the PZB. He said Board members had an opportunity to participate in the walk through at Club Energy prior to tonight's meeting and he reviewed the Planning and Zoning Board's letter of recommendation and conditions as outlined in the letter dated April 8, 2011. At this time, there is no liquor license available and it is the sole purview of this board regarding the liquor license.

Petitioner Peter Georgiades said Club Energy would be a family dance center and banquet facilities. He said they have made Friday and Saturday night non-alcoholic nights and they would hold a family dance day one Saturday or Sunday of the month. Mr. Georgiades also discussed plans for senior programs, dance programs, and the alcohol being removed and secured during minor dance parties. He also discussed the building security and camera systems.

Board members asked Mr. Georgiades if the monthly residential meetings have begun. Mr. Georgiades responded they have and that he held an open house at the building, reviewed his business plan, and they will continue to meet on a monthly basis.

Board members discussed teen nights and how they would be scheduled over banquets. Mr. Georgiades said the teen nights would be cancelled if they have a booked reserved party such as a wedding or other private party. Concerns that were discussed by members of the Board were public safety, traffic and noise concerns and the effect on the nearby residential area. Other concerns discussed were the parking, the business plan morphing into a full time alcohol related business and the liquor license going with the property if ever sold.

There was a discussion regarding the number of required parking spaces and the drawings meeting the ordinance criteria. Board members also discussed security, traffic plans and crowd control with Mr. Georgiades responding that they intend to sell tickets prior to the events in order to control crowds. There was also a discussion regarding the additional work load on police and the surrounding neighborhood being in Lake County jurisdiction. Board members asked Attorney Long if the liquor license were granted, can it be rescinded. Attorney Long explained the state liquor code and any decision made by the liquor commissioner being reviewed by the state liquor control commission. He said the process is that there is almost no revocation with several situations occurring within a one year period; it becomes a protected property right and is fairly complicated.

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Board members indicated that it's a nice facility and a great idea but they were concerned with their ability to control it. Chief Somerville discussed some of his concerns and said that he was happy to see the surveillance equipment and that he expected full cooperation from owner. He said that gang activity would not be tolerated. The area being near the unincorporated jurisdiction may create some issues due to the origin of the sound being in the village jurisdiction. Chief Somerville said the concerns are the same as other alcohol establishments. Board members discussed considering special event liquor licenses for wedding and private party events that may be approved on a monthly basis. Mr. Georgiades said that was the original plan but the ordinance only allows for 4 special events per year. He said he would have no problem with this concept if the ordinance could be changed to 4 special event permits per week.

Mr. John Heden, Antioch Hills subdivision read his statement outlining their homeowner's association's research regarding Club Energy. He identified potential issues including traffic, parking, noise and accountability. He said a committee has been put into place and he discussed concerns regarding the liquor license. He said regardless of the reason for business purpose, concerned with the direction liquor license may lead as result of business plan change. He also said that he appreciated everything the petitioner has done to communicate with residents and he hopes they continue with a family environment venue.

Rich Martin, who lives next door to Club Energy, said that recently the pictures on the walls in house were vibrating, all his windows were closed, the air conditioning was on and he could hear base. He said that a neighbor who lives behind him also heard similar noise on another occasion. Mr. Geveleca said that he spoke to one of the petitioners earlier in the day to let him about the situation. Mr. Georgiades said they were doing sound checks with the new system and although not sure, the doors may have been open during that time. He said they would look into the situation.

Board members said they believed the petitioners have the best intentions with their business plan, but they still had concerns regarding the general welfare of the community with so many unknown factors. They expressed concerns regarding the alcohol aspect to the plan.

Mayor Hanson said there are a lot of concerns regarding the liquor license; they want a teen /family center but ultimately felt this would evolve to a full liquor license. He said the petitioner mad a large investment and he sees all concerns. He also said the petitioners have been upfront and they may have every intention to do everything right, but if it fails, the next guy may not. Mayor Hanson said he didn't feel the police costs was as much of a concern as wondering if this business is right for teen center and he discussed earlier conversations with the petitioner at the beginning of the process when they proposed only a teen center.

Trustee Dominiak moved, seconded by Trustee Sakas to grant a special use permit for 23 arcade devices for PZB 11-02, with the conditions included within the Chairman's letter of recommendation and have an approving resolution drafted for the June 20, 2011 meeting. Upon roll call, the vote was:

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

**NO: 0.**

**THE MOTION CARRIED.**

Trustee Sakas moved, seconded by Trustee Jozwiak to table discussion regarding the liquor license request for PZB 11-02 to the July 13, 2011 Committee of the Whole meeting. Upon roll call, the vote was:

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

**NO: 0.**

**THE MOTION CARRIED.**

**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 –** Administrator Keim reported that negotiations began in March 2011 with the FOP for the Police Officers labor agreement. A tentative agreement was reached on all items on May 25, 2011 and the Illinois Fraternal Order of Police Labor Council unanimously ratified the agreement on June 1, 2011. Administrator Keim also reviewed the summary of negotiated modifications dated May 25, 2011.

Trustee Pierce moved, seconded by Trustee Jozwiak to approve in substantial conformance the 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. 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 reported the Railroad Crossing on North Avenue will be closed on June 7, 2011. He said the crossing is expected to be closed for five days.

## DRAFT MINUTES

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

No report.

### **X. TRUSTEE REPORTS**

Trustee Jozwiak said the final preparations were being done on the community garden. He also said the pool is ready for the season and that public works department created a printed work order process that is working really well.

Trustee Dominiak reported that she attended the Antioch Senior Council meeting earlier today. She also asked about the number of empty homes or high grass and the possibility of placing notices on the website and newsletter as a way for residents to report these areas of concern. Mayor Hanson said the neighborhood watch group created a task force to help report these circumstances. Administrator Keim encouraged everyone to use the process already in place and use the request for service feature on the Village's website. This feature assigns the situation to the proper department and has tracking ability.

Trustee Crosby said that he noticed there tag day group at the intersection of Route 173 and Deep Lake Road. He discussed his concerns regarding safety and said the tag day policy will be discussed at the June 15, 2011 Committee of the Whole meeting.

Trustee Poulos said he met with Finance Director McCarthy earlier today and they will be talking about some issues at the June 15, 2011 Committee of the Whole meeting. He also discussed the CLC golf outing event that raised \$1500 toward the Corporal Peck fund.

Trustee Sakas said they are conducting candidate interviews for the Planning and Zoning Commission. Trustee Sakas will not be able to attend the June 15, 2011 meeting.

Trustee Pierce said that he heard a lot of positive comments regarding the Summer Wine Walk event. Mayor Hanson said the parks department staff did a tremendous job on the wine walk and turned this into a very nice event. He said Special Events Coordinator Roby should be commended for his doing a fantastic job with this event. Trustee Pierce also discussed the Memorial Day event that was held at the Antioch VFW. He also asked for an update on the towing policy with Chief Somerville responding that he would send a report.

### **XI. EXECUTIVE SESSION**

Trustee Sakas moved, seconded by Trustee Jozwiak for the Mayor and Board of Trustees to go into executive session at 10:18 p.m. to discuss personnel, pending threatened 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 Pierce moved, seconded by Trustee Dominiak for the Mayor and Board of Trustees to return from executive session to the open meeting at 11:12 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**

There being no further discussion, Trustee Dominiak moved, seconded by Trustee Jozwiak to adjourn the regular meeting of the Board of Trustees at 11:14 p.m.

Respectfully submitted,

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Candi L. Rowe, RMC/CMC  
Village Clerk

# Request For Board Action

**REFERRED TO BOARD:** June 20, 2011

**AGENDA ITEM NO:** 2

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

**SUBJECT:** Approval of a Resolution for a Raffle License for the Antioch Moose Lodge #525

**SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

On June 14, 2011 the attached application was submitted to request a raffle license pursuant to Village Code 4-10-2, for the Antioch Moose Lodge #525. The raffle tickets are scheduled to be sold each Thursday night concert series. 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 Antioch Moose Lodge #525, with the drawing to be held at Thursday concerts, waiving all fees.



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

**RESOLUTION AUTHORIZING A RAFFLE LICENSE FOR THE  
ANTIOCH MOOSE LODGE #525**

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

WHEREAS, the Antioch Moose Lodge #525 is a Fraternal Organization; and

WHEREAS, the Antioch Moose Lodge #525 is scheduled to sell raffle tickets at each Thursday night concert series; and

WHEREAS, the Antioch Moose Lodge #525 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 Moose Lodge #525 is granted a raffle license for drawings to be held throughout the Thursday night concert series, waiving all fees.

PASSED this 20<sup>th</sup> day of June, 2011.

AYES:

NAYS:

ABSENT:

APPROVED this 20<sup>th</sup> day of June, 2011.

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Lawrence M. Hanson  
Mayor

ATTEST:

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Candi L. Rowe  
Village Clerk



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

1. Applicant (Name of Organization): ANTIOCH MOOSE LODGE #525
  2. Address: 26020 W RT 173 ANTIOCH IL 60002  
Street City/State Zip
  3. Website: \_\_\_\_\_ Contact Email: PALJACK2@comcast.NET
  4. Check type of organization:  

<input type="checkbox"/> Religious	<input checked="" 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 _____
<input type="checkbox"/> 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: 383
  7. President of organization: JOHN BIRREN
  8. Secretary of organization: JOE MISICKA
  9. Designate a single member, hereinafter know as "Manager" who will be responsible for conduct and operation of the drawing: Name: JOHN BIRREN Phone: 847-331-3734
  10. Does the applicant own or lease premises where the raffle drawing is being held? OWN LEASE  
If leased, state Lessor's name: IT WILL BE AT THE BANDSHELL  
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: Tickets will be sold in Antioch at the Thursday Concert Series
  12. The time span in which the tickets will be sold: From 5:30pm to 8:30pm  
(not to exceed 120 days)
  13. The date, time and place of the drawing to determine the winner(s) of the raffle: THURSDAY NIGHTS Between June 16, 2011 and August 18th 2011 9:00pm
  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: \$ 50%  
(not to exceed \$50,000)
  17. Maximum retail value of each prize to be awarded at the raffle: \$ 50%  
(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 MOOSE LODGE #525

Name of Organization

JOHN BIRREN

President

JOE MISICKA

Secretary

JOHN BIRREN

Operator of Raffle

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

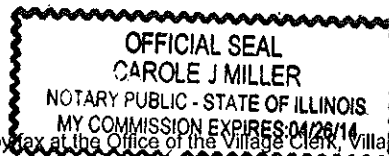
Payment received: \_\_\_\_\_

Date \_\_\_\_\_

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

Subscribed and Sworn to before me this 14<sup>th</sup> day of June, 20 11.

Carole J Miller  
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 20, 2011

**AGENDA ITEM NO:** 3

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

**SUBJECT:** Approval of a Resolution for a Raffle License for the Northern Illinois Police K-9 Memorial

**SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

On June 7, 2011 the attached application was submitted to request a raffle license pursuant to Village Code 4-10-2, for the Northern Illinois Police K-9 Memorial. The raffle tickets are scheduled to be sold until the drawing, which is scheduled to be held on July 17, 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 Northern Illinois Police K-9 Memorial, with the drawing to be held on July 17, 2011, waiving all fees.

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

**RESOLUTION AUTHORIZING A RAFFLE LICENSE FOR NORTHERN ILLINOIS  
POLICE K-9 MEMORIAL; DRAWING TO BE HELD ON JULY 17, 2011, AND  
WAIVING ALL FEES**

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

WHEREAS, Northern Illinois Police K-9 Memorial is a charitable organization; and

WHEREAS, the Northern Illinois Police K-9 Memorial is scheduled to sell raffle tickets until their event, which is to be held on July 17, 2011; and

WHEREAS, the drawing will be held at Anastasia's; and

WHEREAS, the Northern Illinois Police K-9 Memorial 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 Northern Illinois Police K-9 Memorial is granted a raffle license for the drawing to be held on July 17, 2011 waiving all fees.

PASSED this 20<sup>th</sup> day of June, 2011.

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

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

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

APPROVED this 20<sup>th</sup> 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

1. Applicant (Name of Organization): Northern IL police K-9 Memorial
  2. Address: P.O. Box 94 Wadsworth IL 60083  
Street City/State Zip
  3. Website: N/A Contact Email: Northern IL police K9 Memorial@yahoo.com
  4. Check type of organization:  

<input type="checkbox"/> Religious	<input type="checkbox"/> Fraternal
<input 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 _____
<input type="checkbox"/> 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: We are Not Member based only 3 board members
  7. President of organization: Anthony Fanella
  8. Secretary of organization: Traci Sikorski
  9. Designate a single member, hereinafter know as "Manager" who will be responsible for conduct and operation of the drawing: Name: Traci Sikorski Phone: 262-942-4869
  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: Anastasia's  
438 Lane St. Antioch IL
  12. The time span in which the tickets will be sold: July 17, 2011  
(not to exceed 120 days)
  13. The date, time and place of the drawing to determine the winner(s) of the raffle: July 17, 2011
  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: \$ 2,000.00  
(not to exceed \$50,000)
  17. Maximum retail value of each prize to be awarded at the raffle: \$ 400.00  
(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: \_\_\_\_\_

Norman D. Price K-9 Memorial  
Name of Organization

[Signature]  
President

[Signature]  
Secretary

[Signature]  
Operator of Raffle

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

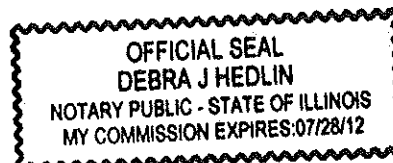
Payment received: \_\_\_\_\_

Date \_\_\_\_\_

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

Subscribed and Sworn to before me this 2 day of June, 2011.

[Signature]  
Notary Public



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

# Request For Board Action

**REFERRED TO BOARD:** June 20, 2011

**AGENDA ITEM NO:** 4

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

**SUBJECT:** Approval of a Resolution Ratifying a Raffle License for Underdog Rescue, Inc.

**SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

On June 17, 2011 the attached application was submitted to request a raffle license pursuant to Village Code 4-10-2, for Underdog Rescue. The raffle tickets were scheduled to be sold until the drawing, which was held on June 18, 2011. The applicant is requesting that the fees be waived for the raffle.

**DOCUMENTS ATTACHED:**

1. Resolution
2. Application

**RECOMMENDED MOTION:**

**Move** to approve a resolution ratifying a raffle license request for Underdog Rescue, for the drawing held on June 18, 2011, waiving all fees.



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

**RESOLUTION RATIFYING A RAFFLE LICENSE FOR UNDERDOG RESCUE;  
DRAWING TO BE HELD ON JUNE 18, 2011, AND WAIVING ALL FEES**

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

WHEREAS, Underdog Rescue is a non-profit organization; and

WHEREAS, Underdog Rescue was scheduled to sell raffle tickets until their event, which was held on June 18, 2011; and

WHEREAS, the drawing was held at various locations through the Village; and

WHEREAS, Underdog Rescue 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, Underdog Rescue is granted a raffle license for the drawing to be held on June 18, 2011 waiving all fees.

PASSED this 20<sup>th</sup> day of June, 2011.

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

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

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

APPROVED this 20<sup>th</sup> 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

1. Applicant (Name of Organization): UNDERDOG RESCUE, INC.
  2. Address: 40136 N. CIRCLE AVE. ANTIOCH, IL. 60002  
Street City/State Zip
  3. Website: UNDERDOG-RESCUE.COM Contact Email: JOAN@UNDERDOG-RESCUE.COM
  4. Check type of organization:
    - ☐ Religious
    - ☐ Civic
    - ☐ Charitable
    - ☐ Labor
    - ☐ Fraternal
    - ☐ Educational
    - ☐ Veteran's Organization
    - ☐ 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 APRIL, 2007
  6. Number of members in good standing: 20
  7. President of organization: JOAN BORO
  8. Secretary of organization: DEBBIE KRUEGER
  9. Designate a single member, hereinafter know as "Manager" who will be responsible for conduct and operation of the drawing: Name: JOAN BORO Phone: 847-529-5959
  10. Does the applicant own or lease premises where the raffle drawing is being held? OWN LEASE N/A  
If leased, state Lessor's name: N/A  
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: DEPOT TAVERN;  
ADOPTION AREA AT LINERICK'S
  12. The time span in which the tickets will be sold: JUNE 18TH ONLY  
(not to exceed 120 days)
  13. The date, time and place of the drawing to determine the winner(s) of the raffle: VARIOUS LOCATIONS
  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: \$ 10.00  
(not to exceed \$100.00)
  16. Aggregate value of all prizes to be awarded at the raffle: \$ 750.00 - 1200.00  
(not to exceed \$50,000)
  17. Maximum retail value of each prize to be awarded at the raffle: \$ 500.00  
(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

4 1/2  
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~~ 4 1/2 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: 6/17/11

UNDERDOG RESCUE  
Name of Organization

Jean M. Soro  
President

Secretary

Jean M. Soro  
Operator of Raffle

License Fee: \$ 25.00

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 20, 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 Chamber of Commerce for Antioch's Taste of Summer to be held July 14-17, 2011

**SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

On June 7, 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 Chamber of Commerce "Antioch's Taste of Summer". This event is scheduled to be held from July 14-17, 2011. Liquor sales will be from 12:00pm-11:00pm Thursday- Sunday. The Chamber of Commerce is requesting the fees for this license be waived.

This is an annual request that is granted to the Antioch Chamber of Commerce.

**DOCUMENTS ATTACHED:**

1. Resolution
2. Application

**RECOMMENDED MOTION:**

**Move** to approve a resolution for a special event liquor license request from the Antioch Chamber of Commerce for "Antioch's Taste of Summer" to be held from July 14-17, 2011, waiving all fees.

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

**RESOLUTION AUTHORIZING A SPECIAL EVENT LIQUOR LICENSE FOR THE  
ANTIOCH CHAMBER OF COMMERCE FOR ANTIOCH'S TASTE OF SUMMER TO  
BE HELD FROM JULY 14-17, 2011, WAIVING ALL FEES**

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 Chamber of Commerce for Antioch's Taste of Summer; and

WHEREAS, the event is scheduled for July 14-17, 2011 from 12:00 pm until 11:00 pm; and

WHEREAS, the Antioch Chamber of Commerce 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 Chamber of Commerce is granted a special event liquor license for Antioch's Taste of Summer, to be held from July 14-17, 2011, waiving all fees.

PASSED this 20<sup>th</sup> day of June, 2011.

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

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

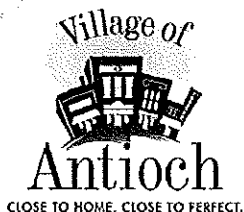
ABSENT: \_\_\_\_\_

APPROVED this 20<sup>th</sup> day of June, 2011.

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

ATTEST:

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



## SPECIAL EVENT LIQUOR LICENSE APPLICATION

### APPLICANT INFORMATION

Applicant Name Antioch Chamber of Commerce  
Name of Organization  
Applicant Address 882 Main Street  
City, State & Zip Code Antioch IL 60002  
Website AntiochChamber.org  
Telephone (847) 395-2233 Email: AntiochChamber@yahoo.com  
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 Barbara Porch - Executive Director  
Address 882 Main Street  
City, State & Zip Code Antioch IL 60002  
Telephone 847-395-2233

### EVENT INFORMATION

Name of Event Antioch's Taste of Summer  
Address of Event 900 Skidmore Street  
Date(s) of Event July 14-17, 2011  
Alcohol Sales Hours Noon till 11 pm (Sunday till 6pm)  
Anticipated Event Attendance 25,000 over 4 days

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 B Porch Executive Dir Date 6-7-11

### For Office Use Only

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

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

# Request For Board Action

**REFERRED TO BOARD:** June 20, 2011

**AGENDA ITEM NO:** 6

**ORIGINATING DEPARTMENT:** Emergency Management

**SUBJECT:** Consideration of a Resolution for Participation in the Lake County Multi-Jurisdiction All Natural Hazards Mitigation Plan

**SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

The FEMA Disaster Mitigation Act of 2000 provides the legal basis for FEMA mitigation planning requirements for State, local and Indian Tribal governments as a condition of mitigation grant assistance. The Disaster Mitigation Act amended the Robert T. Stafford Disaster Relief and Emergency Assistance Act by repealing the previous mitigation planning provisions and replacing them with a new set of requirements that emphasize the need for State, local, and Indian Tribal entities to closely coordinate mitigation planning and implementation efforts. The requirement for a State mitigation plan is continued as a condition of disaster assistance, adding incentives for increased coordination and integration of mitigation activities at the State level through the establishment of requirements for two different levels of state plans. The Disaster Mitigation Act also established a new requirement for local mitigation plans.

Because of the elevated costs and time commitments necessary to create, maintain and revise the All Natural Hazard Mitigation Plan, counties were allowed to prepare and adopt the plans and municipalities would become compliant by participating in the preparation, planning, maintenance, revisions and adoption of the plan.

On December 18, 2006, the Resolution No. 06-16 Adoption of the Lake County Multi-Jurisdiction All Natural Hazards Mitigation Plan was adopted by the Board of Trustees. At this time the ANHMP is being reviewed and revised. Village staff have participated in this process to date.

The benefit to the Village of Antioch is that we are then eligible for Hazard Mitigation Grant Programs and Pre-Disaster Mitigation Grants. In addition, the AHNMP provides valuable information that is used to revise and maintain our Village Emergency Operations Plan.

The time commitment for participation is minimal. During the plan revision year there are three planning meetings (one per month – May, June, July). Two presentations to the Village Board – one for continued participation and one for the adoption of the revised plan.

**FINANCIAL IMPACT:**

The implementation of the proposed ordinance opens the door for State and Federal Grants that will allow for the purchase of operating equipment, training materials, and communications equipment that can be utilized by all of the emergency service departments.

**DOCUMENTS ATTACHED:**

1. Resolution No. 06-16
2. Resolution

**RECOMMENDED MOTION:**

**Move** to approve as presented a resolution authorizing **Participation in the Lake County Multi-Jurisdiction All Natural Hazards Mitigation Plan** by the Village of Antioch.



**MAYOR**  
**Lawrence M. Hanson**

**CLERK**  
**Candi L. Rowe**



**TRUSTEES**  
**Dennis B. Crosby**  
**Mary C. Dominiak**  
**Jay Jozwiak**  
**Scott A. Pierce**  
**Ted P. Poulos**  
**George C. Sakas**

RESOLUTION No \_\_\_\_

**PARTICIPATION IN THE LAKE COUNTY MULTI-JURISDICTION  
ALL NATURAL HAZARDS MITIGATION PLAN**

**WHEREAS**, the Village of Antioch is subject to natural hazards, such as, floods, tornadoes, severe winter and summer storms that can damage property, close businesses, disrupt traffic, and present a public health and safety hazard; and

**WHEREAS**, Lake County is undertaking an effort to update the Lake County *All Natural Hazards Mitigation Plan* (ANHMP) for the County and all interested municipalities; and

**WHEREAS**, the County has invited the Village of Antioch to participate in and benefit from this planning effort; and

**WHEREAS**, several federal programs require that the Village of Antioch have an adopted hazard mitigation plan to qualify for their benefits;

**NOW, THEREFORE BE IT RESOLVED** by the Village of Antioch that:

1. The Village of Antioch hereby states its interest in participating in the County's mitigation planning process to update the Lake County *All Natural Hazards Mitigation Plan* (ANHMP).
2. The Director of Emergency Management – Lee Shannon, III is hereby appointed as our representative on the County's Local Planning Committee (LPC), which is an official advisory body to Lake County created by the Lake County Board. He/she is charged with:
  - a. Attending the meetings of the County's LPC;
  - b. Keeping /Village staff and this Board of Trustees informed of the LPC's activities and recommendations;
  - c. Assisting the County's efforts to collect information about the hazards facing the Village of Antioch and our current policies and programs that can mitigate the impacts of those hazards; and
  - d. Obtaining input from Village staff on mitigation issues relevant to their work.

**MAYOR**  
**Lawrence M. Hanson**

**CLERK**  
**Candi L. Rowe**



**TRUSTEES**  
**Dennis B. Crosby**  
**Mary C. Dominiak**  
**Jay Jozwiak**  
**Scott A. Pierce**  
**Ted P. Poulos**  
**George C. Sakas**

3. When the County's LPC has completed its work and presents its recommended 2011 update to the ANHMP, this Board of Trustees will review it with the intention of adopting all or parts of it. It is understood that this resolution of commitment to participate in the planning process does not constitute a commitment to enact the recommended plan.

Approved by the Village of Antioch on June 20, 2011.

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

Attest:

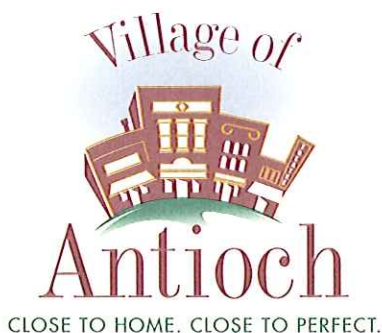
\_\_\_\_\_  
Candi L. Rowe  
Village Clerk

**MAYOR**

Dorothy A. Larson

**CLERK**

Candi L. Rowe



**TRUSTEES**

Robert J. Caulfield, Jr.

Lawrence M. Hanson

Robert E. McCarty

Scott A. Pierce

Barbara S. Porch

Mary J. Turner

**RESOLUTION NO. 06-16**

**ADOPTION OF THE LAKE COUNTY MULTI-JURISDICTION ALL NATURAL HAZARDS  
MITIGATION PLAN**

WHEREAS, one of the most important missions of Lake County is to protect the life and health of safety of the residents of the County; and

WHEREAS, the mission of the Lake County Emergency Management Agency includes the charge to identify hazards and vulnerabilities, whether natural or man made, within the corporate limits of Lake County, and provide programs to eliminate or reduce the affects of such threats; and

WHEREAS, the Mission of the Lake County Stormwater Management Commission includes the charge to identify flood hazards and vulnerabilities within the corporate limits of the County and municipalities, and provide programs to eliminate or reduce the affects of flood damage; and

WHEREAS, a Natural Hazard Mitigation Plan is required for Lake County to receive any state or federal mitigation funding such as flood prone buy-outs or improvements; and

WHEREAS, Lake County is subject to flooding, tornadoes, winter storms and other natural hazards that can damage properties, close businesses, disrupt traffic and present a public health and safety hazard; and

WHEREAS, Lake County All Natural Hazards Mitigation Planning Committee, comprised of representatives of the County, municipalities and stakeholders organizations, has prepared a recommended All Natural Hazard Mitigation Plan that reviews options to reduce damage and protect people from the identified hazards; and

WHEREAS, the recommended All Natural Mitigation plan has been widely circulated for review by the County's residents and federal, state and regional agencies and has been supported by those reviewers.

NOW, THEREFORE BE IT RESOLVED by the Village of Antioch that:


1. The *All Natural Hazards Mitigation Plan* is hereby adopted as an official plan of the Village of Antioch.
2. The Mitigation Planning Committee is hereby established as a permanent advisory body. It shall be composed of the following representative or designee, as appointed by the Mayor and approved by the Village Board of Trustees:

a. The Director of Emergency Management.

b. Those municipalities that pass a resolution to adopt the *All Natural Hazards Mitigation Plan* send a representative to attend the meetings of the committee.

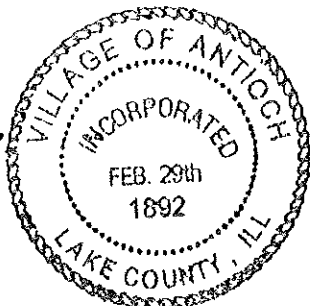
- c. Representatives of other interested agencies, organizations and associations appointed by the Chair of the County Board to represent stakeholders in hazard mitigation and the general public.
3. The Committee shall meet as often as necessary to prepare or review mitigation activities and progress toward implementing the *All Natural Hazards Mitigation Plan*. It shall meet at least once each year to review the status of ongoing projects.
4. The schedule of the Committee meetings shall be posted in appropriate places. All meetings of the Committee shall be open to the public.
5. By \_\_\_\_\_ of each year, the committee shall prepare an annual evaluation report on the *All Natural Hazards Mitigation Plan* for the County Board and the member municipalities. The report will cover the following points:
  - a. A review of the original plan.
  - b. A review of any natural disasters that have occurred the previous year.
  - c. A review of the action items in the original plan, including any accomplishments of the previous year.
  - d. A discussion of why any action items scheduled for completion the previous year were not completed or why implementation is behind schedule.
  - e. Recommendation of new projects revised schedules or revised actions, subject to review and approval by the County Board and/or affected municipalities governing boards as amendments to the previously adopted plan.
6. The director of each County office identified as "responsible party" for the *Mitigation Plan's* action items shall ensure that the action item is implemented by the listed deadline, subject to fiscal and time constraints, including federal and state funding, where appropriate.
7. The County Administrator's Office, the Emergency Management Agency and the Stormwater Management Commission shall provide staff support for the Committee's work.

Approved by the Village of Antioch on December 18, 2006.

  
Dorothy A. Larson, Mayor

Attest:

  
Candi L. Rowe RMC/CMC  
Village Clerk



# Request For Board Action

REFERRED TO BOARD: June 20, 2011

AGENDA ITEM NO: 7

ORIGINATING DEPARTMENT: Administrator

SUBJECT: Consideration of a Resolution Amending the Established Policy for Street Sales and “Tag Day” Events.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The current Village Code Section 4-7-5 states that, “Charitable organizations wishing to establish a tag day solicitation within the village shall request the same from the village board of trustees”.

Tag Day events were discussed by the Village Board at regular and committee meetings held in October, 2009 and January, 2010. At the June 15, 2011 committee meeting, Board members discussed additional safety concerns in certain locations, such as legs of intersections close to a railroad crossing and busy intersections such as Route 83 and Route 173. It was the consensus of the Board to amend the policy addressing these concerns immediately and contact previously approved organizations notifying them of any changes to their request.

DOCUMENTS ATTACHED:

1. Resolution

RECOMMENDED MOTION:

**Move** to approve a Resolution amending the established policy for street sales and “Tag Day” events.

## **RESOLUTION NO. 11-XX**

### **A RESOLUTION AMENDING THE ESTABLISHED POLICY FOR STREET SALES AND “TAG DAY” EVENTS**

**WHEREAS**, the corporate authorities are responsible to take appropriate action to regulate the use of the public streets, and

**WHEREAS**, the Village has historically allowed local non-profit groups to have representatives stand in the roadways collecting funds for charitable causes or charitable organizations, and

**WHEREAS**, the Village has experienced a growth in the number of such requests and staff has noted that many of these requests come from organizations that are located far from Antioch and which do not directly serve the needs of the citizens of this Village, and

**WHEREAS**, the growth of the Village in recent years, along with other growth in nearby communities and unincorporated areas has resulted in increasing congestion on area roadways and has required much road construction, and

**WHEREAS**, the Village has never had a formal policy to deal with street sales and “tag day” requests, but has dealt with them on a more or less informal and ad hoc basis, and

**WHEREAS**, the Village Board is keenly aware of the imposition upon the public that can be caused by street sales and “tag day” events and wishes to balance the important social goals of securing support for worthy charitable organizations and the needs of the public to congestion-free streets and free-flowing traffic, and

**WHEREAS**, the corporate authorities have duly considered the above responsibilities and wish to establish a limit on the overall number of sanctioned events, to more clearly define what types of organizations may be allowed to use the public ways in this fashion and to ensure the safety of drivers and persons in the roadway to the maximum extent possible,

**NOW THEREFORE, BE IT RESOLVED** by the Village of Antioch, Lake County, Illinois, as follows:

**SECTION ONE:** This policy shall apply to all street sales and “tag day” events occurring hereafter.

**SECTION TWO:** Notwithstanding any provision hereof, in the event the Chief of Police or his or her duly authorized designee shall deem a particular event covered herein to constitute a hazard to life or limb, the Police Department shall have the power and civic responsibility to terminate the event or to require modifications in place or methods employed, public safety being the paramount concern of the Village. This includes the right to discontinue tag operations at locations due to observed congestion or backups resulting at rail crossings or intersections.

**SECTION THREE:** Commencing immediately upon passage of this Resolution, the Village Administrator shall approve or reject any application from any charitable group for a license to conduct a street sale or “tag day event”. The Village Administrator shall have the final authority to establish the application and review process on whatever forms appear to him or her to be necessary or helpful. The final decision of the Village Administrator may be appealed to the Village Board by a written petition filed within 10 days of his or her decision, and in the absence of such an appeal, the decision of the Village Administrator shall be deemed to be final for all intents and purposes. Any appeal shall be considered by the Village Board at the next reasonably convenient regular meeting

and the declined applicant shall be given the opportunity to present written or verbal evidence or statements in support of its application.

**SECTION FOUR:** The following specific regulations shall apply to all street sales and “tag day” events that are duly licensed in accordance herewith:

- A. Only charitable organizations that are recognized as tax exempt entities by the IRS (ie. so-called 501(c) (3) entities and religious organizations) shall be eligible for licenses and the applicants shall bear the burden of proving that they are so eligible.
- B. There shall be no street sales or solicitations of any kind in or adjacent to road construction zones.
- C. The Village Administrator may limit sales to specific streets, intersections and directional traffic lanes in streets as necessary to maximize public safety and ease congestion.
- D. There shall not be more than two licenses granted per month during the period from April through November in any calendar year.
- E. No license shall be granted for a period of more than two (2) days’ duration, and all licenses shall be granted solely for weekends, ie., Saturday and Sunday.
- F. All applications for licenses shall be submitted by the end of February in any calendar year.
- G. The specific weekends which are available for street sales and “tag day” events shall be scheduled a designated annually by the Village Board in a regular meeting in the first quarter of the calendar year.
- H. In setting the annual calendar, the Village Board shall not designate more than ten (10) weekends for street sales and “tag day” events, and shall avoid scheduling any such events on holiday weekends.
- I. No license shall be granted to any organization that is neither located physically within a fifteen (15) mile radius of the Antioch Village Hall or which does not directly provide a reasonable range of charitable services to citizens residing within the Village of Antioch. The burden shall be on the applicant located distantly to demonstrate that it does in fact provide a reasonable range of charitable services to Antioch citizens.
- J. No license or solicitation shall be allowed at the following intersections. Illinois State Route 173 and Deep Lake Road, Illinois State Route 173 and Illinois State Route 83, Illinois State Route 173, and Illinois State Route 59.

This resolution shall take effect immediately upon passage and retroactive for events scheduled for calendar year 2011.

PASSED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF ANTIOCH, ILLINOIS, ON THIS 20th DAY OF JUNE 2011.

AYES:  
NAYS:  
ABSENT:

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LAWRENCE M. HANSON, MAYOR

ATTEST:

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CANDI L. ROWE, VILLAGE CLERK

# Request For Board Action

REFERRED TO BOARD June 20, 2011

AGENDA ITEM NO: 8

ORIGINATING DEPARTMENT: Finance

SUBJECT: Accounts Payable

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

FINANCIAL IMPACT: \$ 432,888.66

DOCUMENTS ATTACHED:

1. List and Amount of Accounts Payable for - \$ 355,080.82
2. Invoices over \$10,000 – Informational Report
3. Escrow Payable – Informational Report
4. List and Amount of Manual Checks for - \$ 77,807.84

RECOMMENDED MOTION:

**Move** to approve payment of accounts payable and manual checks in the amount of \$ **432,888.66**



**Village of Antioch, IL**  
**Accounts Payable - June 20, 2011**

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>***ONE TIME VENDOR***</b>						
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	060411	RETURN DEPOSIT	50.00
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	PRTYCXL	REFUND CXLD PARTY	50.00
GENERAL	PARKS & REC	100-060-312-4450	RENTAL FEE-INDIVIDUALS	PRTYCXL	REFUND CXLD PARTY	25.00
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	060411DP	DEPOSIT RETURN	50.00
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	DEP616	DEPOSIT RETURN	50.00
GENERAL	PARKS & REC	100-060-348-4480	PROGRAM FEES	WWRF	WINE WALK REFUND	35.00
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	WWRUN	WINE WALK FOOD RUNNER	70.00
GENERAL	PARKS & REC	100-060-348-4480	PROGRAM FEES	WINERF	REFUND WINE WALK	35.00
GENERAL	PARKS & REC	100-060-314-4483	CLASSES	060711CXL	CLASS CXLD	55.00
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	CXL PRTY	REFUND CXLD PARTY	150.00
GENERAL	PARKS & REC	100-060-312-4450	RENTAL FEE-INDIVIDUALS	CXL PRTY	REFUND CXLD PARTY	50.00
GENERAL	PARKS & REC	100-060-313-4450	RENTAL FEE-INDIVIDUALS	CXL PRTY	REFUND CXLD PARTY	150.00
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	MISS ANT61	MISS ANTIOCH REIMBURSEMENT	65.27
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	WWWRK	WINE WALK FOOD RUNNING	50.00
GENERAL	PARKS & REC	100-060-314-4483	CLASSES	CLSCXCL	CLASS CANCELLED	52.00
GENERAL	PARKS & REC	100-060-348-4480	PROGRAM FEES	WWREF	WINE WALK REFUND	70.00
GENERAL	PARKS & REC	100-060-314-4483	CLASSES	CLASS CXLD	CLASS REFUND	116.00
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	DEP6911	DEPOSIT RETURN	50.00
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	630CONCERT	CONCERT	630.00
GENERAL	PARKS & REC	100-060-314-4483	CLASSES	CLSCXCL	CLASS CXLD	58.00
GENERAL	PARKS & REC	100-060-314-4483	CLASSES	CLSSCXLD	CLASS CXLD	55.00
GENERAL	PARKS & REC	100-060-348-4480	PROGRAM FEES	44REF	WINE WALK REFUND	35.00
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	062011CC	THURSDAY CONCERT	1,935.00
<b>Vendor Total</b>						<b>3,886.27</b>
<b>5 STAR SPORTS</b>						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	MAY 2011	MAY SPORT CLASSES	5,337.84
<b>Vendor Total</b>						<b>5,337.84</b>

**Village of Antioch, IL**  
**Accounts Payable - June 20, 2011**

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>A TO Z RENTAL CENTER</b>						
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	176086	EQUIPMENT RENTAL	360.00
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	176151	EQUIPMENT RENTAL	360.90
<b>Vendor Total</b>						<b>720.90</b>
<b>A-ACTION PEST CONTROL INC</b>						
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	17167	JUNE PEST CONTROL	100.00
<b>Vendor Total</b>						<b>100.00</b>
<b>ACROPRINT TIME RECORDER CO</b>						
GENERAL	FIRE	100-050-440-5565	OFFICE SUPPLIES	323202	TIME CARDS	36.72
GENERAL	FIRE DISTRICT	100-050-490-5565	OFFICE SUPPLIES	323202	TIME CARDS	36.71
<b>Vendor Total</b>						<b>73.43</b>
<b>ADVANCED AUTOMATION &amp; CO</b>						
WATER & SEWER	PUBLIC WORKS	800-090-820-5438	OTHER PROFESSIONAL SVC	11-1406	TROUBLESHOOTING RADIO	440.00
<b>Vendor Total</b>						<b>440.00</b>
<b>ADVERTISER THE</b>						
GENERAL	PZB	100-070-242-5451	MARKETING	319915	FUN IN THE SUN	1,100.00
<b>Vendor Total</b>						<b>1,100.00</b>
<b>AFLAC</b>						
GENERAL		100-002-000-2205	AFLAC INS WH PAYABLE	208191MAY	VOL LIFE INSURANCE	1,138.72
<b>Vendor Total</b>						<b>1,138.72</b>

**Village of Antioch, IL**  
**Accounts Payable - June 20, 2011**

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>ALEXIS FIRE EQUIPMENT CO</b>						
GENERAL	FIRE	100-050-440-5351	MAINT VEHICLES	39033-IN	PARTS	73.77
GENERAL	FIRE DISTRICT	100-050-490-5351	MAINT VEHICLES	39033-IN	PARTS	73.76
<b>Vendor Total</b>						<b>147.53</b>
<b>AM AUDIT</b>						
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	304	TELECOM	663.19
<b>Vendor Total</b>						<b>663.19</b>
<b>AMERA-CHEM, INC.</b>						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	106430	MAY DANCE CLASSES	52.00
GENERAL	POLICE	100-080-430-5571	PUBLICATIONS	49824	DRUG IDENTIFICATION BIBLE	46.95
<b>Vendor Total</b>						<b>98.95</b>
<b>AMERICAN GASES CORP</b>						
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	64655	GASSES	29.73
<b>Vendor Total</b>						<b>29.73</b>
<b>ANTIOCH CYCLERY</b>						
GENERAL	POLICE	100-080-430-5755	EQUIPMENT<\$25K	176053	BIKE REPAIR	30.00
<b>Vendor Total</b>						<b>30.00</b>
<b>ANTIOCH ELECTRIC SERVICES INC</b>						
WATER & SEWER	PUBLIC WORKS	800-090-830-5356	MAINT UTILITY SYSTEM	52572	PART AND LABOR	1,710.00
<b>Vendor Total</b>						<b>1,710.00</b>

**Village of Antioch, IL**  
**Accounts Payable - June 20, 2011**

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>ARBOR IMAGES, INC</b>						
DEPOT PARKING	ADMINISTRATION	101-010-275-5355	MAINT-GROUNDS	5254	MULCH	529.00
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	5273	MULCH	543.00
<b>Vendor Total</b>						<b>1,072.00</b>
<b>AT&amp;T</b>						
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	10187563	ACCT # 395101875963	18.83
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	10187563	ACCT # 395101875963	18.83
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	1216919MAY	ACCT # 84783812167919	106.44
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	7790MAY	ACCT # 39565827790	18.34
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	7790MAY	ACCT # 39565827790	18.33
GENERAL	PUBLIC WORKS	100-090-511-5423	TELEPHONE SVC	PWFAX411	ACCT 3959459704 JUNE	78.13
GENERAL	PUBLIC WORKS	100-090-511-5423	TELEPHONE SVC	PWFAX511	ACCT 3959459704 MAY	75.25
<b>Vendor Total</b>						<b>334.15</b>
<b>AWARDS BY KAYDAN</b>						
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	13939	PLAQUES	99.00
<b>Vendor Total</b>						<b>99.00</b>
<b>BEE CONSULTING &amp; COMPUTER</b>						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	2011-208	PIPS SOFTWARE AND SUPPORT	780.00
<b>Vendor Total</b>						<b>780.00</b>
<b>BENNY'S SERVICE CENTER</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	6916	MAY SAFETY STICKERS	70.50
<b>Vendor Total</b>						<b>70.50</b>

**Village of Antioch, IL**  
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<b>BILLER PRESS &amp; MFG INC</b>						
GENERAL	ADMINISTRATION	100-010-110-5565	OFFICE SUPPLIES	11-9764	LETTER HEAD/ENVELOPES	1,337.00
<i>Vendor Total</i>						<b>1,337.00</b>
<b>BOY SCOUT TROUP 92</b>						
DOLLY SPIERING		235-060-335-5932	MISC. DONATIONS	CAMP	SUMMER CAMP SCHOLARSHIP	500.00
<i>Vendor Total</i>						<b>500.00</b>
<b>CLARKE MOSQUITO MANAGEMENT INC</b>						
GENERAL	PUBLIC WORKS	100-090-511-5488	CONTRACT PAYMENT	6335014	JUNE 2011	2,340.00
GENERAL	PUBLIC WORKS	100-090-511-5488	CONTRACT PAYMENT	6335143	JULY 2011	2,340.00
<i>Vendor Total</i>						<b>4,680.00</b>
<b>COLORADO ELECTRIC SUPPLY</b>						
WATER & SEWER	PUBLIC WORKS	800-090-830-5356	MAINT UTILITY SYSTEM	LKV/015073	33+	45.30
WATER & SEWER	PUBLIC WORKS	800-090-820-5596	METERS	LKV/015106	GROUND CLAMP	181.44
WATER & SEWER	PUBLIC WORKS	800-090-830-5356	MAINT UTILITY SYSTEM	LKV/015252	COND MRKR	6.60
<i>Vendor Total</i>						<b>233.34</b>
<b>COMCAST CABLE</b>						
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	0045150611	ADAPTER	2.08
<i>Vendor Total</i>						<b>2.08</b>

**Village of Antioch, IL**  
**Accounts Payable - June 20, 2011**

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<b>COMMONWEALTH EDISON</b>						
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	0000110503	ACCT # 4743000011	1,107.66
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	0039001520	ACCT # 0220039001	164.01
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	0110160421	acct # 193011016	193.21
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	0110160520	ACCT # 1939011016	193.21
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	0110160527	ACCT # 1939011016	195.84
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	011046421	ACCT # 1583011046	2,331.56
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	0190380422	ACCT # 5011019038	154.70
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	0190380426	ACCT # 5011019038	151.76
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	0309007	ACCT # 2150309007	172.09
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	0390010421	ACCT # 0220039001	204.70
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	0480730519	ACCT # 2803048073	39.90
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	0580270421	ACCT # 1663058027	53.07
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	05820275	ACCT # 1663.058027	48.29
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	082015421	ACCT # 1583011046	144.44
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	0970140520	ACCT # 5817097014	32.97
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	097023041	ACCT # 1818097023	116.51
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	1019038042	ACCT # 5011019038	211.68
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	1019038052	ACCT # 5011019038	547.59
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	102010421	ACCT # 6423102010	31.34
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	1060010520	ACCT # 6023106001	76.50
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	128019421	ACCT # 7843128019	188.40
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	1320230421	ACCT # 2583132023	196.40
GENERAL	PUBLIC WORKS	100-090-545-5427	ELECTRICITY - ST LIGHTS	1320290401	ACCT # 0284132029	1,011.33
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	142036411	ACCT # 2043142036	1,386.43
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	1500666042	ACCT # 1703150066	546.66
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	1550400519	ACCT # 8923155040	54.37
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	1870000421	ACCT # 2740187000	27.42
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	2005511	ACCT # 2990292005	422.13
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	2040019052	ACCT # 3272040019	271.73
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	20400194	ACCT # 3272040019	285.59
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	2305042042	ACCT # 582305042	236.82

**Village of Antioch, IL**  
**Accounts Payable - June 20, 2011**

<b><u>FUND</u></b>	<b><u>DEPARTMENT</u></b>	<b><u>GL-EXP-ACCT</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>INVOICE-NO</u></b>	<b><u>REFERENCE</u></b>	<b><u>PAYMENT AMOUNT</u></b>
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	2305104205	ACCT # 5823051042	509.76
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	2310201005	ACCT # 6423102010	32.01
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	253008411	ACCT # 2990253008	14.47
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	253008511	ACCT # 2990253008	15.08
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	281640295	ACCT # 0228164029	99.24
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	290001411	ACCT # 2990290001	89.58
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	290004511	ACCT # 2990290001	107.57
GENERAL	PARKS & REC	100-060-313-5426	UTILITY - ELECTRIC	2910080526	ACCT # 2990291008	246.23
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	292005411	ACCT # 2990292005	249.01
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	3000110520	ACCT # 4743000011	650.47
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	301146	ACCT # 1583011046	2,318.40
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	3026067042	ACCT # 1963026067	61.39
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	3026067052	ACCT # 1963026067	54.28
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	3041130	ACCT # 0483041130	138.15
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	3048073311	ACCT # 2803048073	41.04
GENERAL	PUBLIC WORKS	100-090-545-5427	ELECTRICITY - ST LIGHTS	3062018511	ACCT # 5603062018	15,908.64
GENERAL	PUBLIC WORKS	100-090-545-5427	ELECTRICITY - ST LIGHTS	30620186	ACCT # 5603062018	15,908.64
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	3098016	ACCT # 5383098016	27.86
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	3098016052	ACCT # 53830980416	27.01
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	31320235	ACCT # 2583132023	210.28
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	3142036	ACCT # 2043142036	1,588.33
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	3150066052	ACCT # 1703150066	630.23
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	3155040421	ACCT # 8923155040	57.68
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	316001421	ACCT # 6023106001	76.51
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	3166011052	ACCT # 9123166011	31.44
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	3166011411	ACCT # 9123166011	31.51
GENERAL	PUBLIC WORKS	100-090-545-5427	ELECTRICITY - ST LIGHTS	32029MAY11	ACCT # 0284132029	2,192.14
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	4018700005	ACCT # 2740187000	54.01
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	41130421	ACCT # 04830341130	144.68
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	4312801905	ACCT # 7843128019	138.98
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	519008511	ACCT # 2906519008	37.06
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	5940004511	ACCT # 1648594004	15.89

**Village of Antioch, IL**  
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<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	5940040421	ACCT # 1648594004	73.17
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	594004421	ACCT # 1648594004	73.17
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	65005411	ACCT # 1816065005	40.21
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	65005511	ACCT # 1816065005	38.15
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	6519008411	ACCT # 2906519008	39.38
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	7069015042	ACCT # 5367069015	131.08
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	706901551	ACCT # 5367069015	110.06
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	7097014	ACCT # 5817097014	33.09
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	80820155	ACCT # 4128082015	152.33
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	8097023052	ACCT # 1818097023	110.83
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	8164029	ACCT # 0228164029	57.80
<b>Vendor Total</b>						<b>53,365.15</b>
<b>CONSERV FS</b>						
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	1457001-IN	ROUNDUP	68.50
<b>Vendor Total</b>						<b>68.50</b>
<b>CURRAN CONTRACTING CO</b>						
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	75843	MODIFIED SURFACE	353.43
<b>Vendor Total</b>						<b>353.43</b>
<b>CUTLER WORK WEAR DBA SDS INC</b>						
GENERAL	PUBLIC WORKS	100-090-545-5569	UNIFORMS	110730	CARHART	116.96
<b>Vendor Total</b>						<b>116.96</b>



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<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>DANIELS LONG &amp; PINSEL</b>						
ESCROW		924-002-000-2827	CLUB ENERGY	10151	CLUB ENERGY NEW BUSINESS	277.50
GENERAL	NON-DEPARTMENTAL	100-005-001-5437	LEGAL-NEUMANN SUIT	10151	LAKE COUNTY GRADING SUIT	573.50
GENERAL	NON-DEPARTMENTAL	100-005-001-5437	LEGAL-NEUMANN SUIT	10151	NEUMANN HOMES LAW SUIT	296.00
ESCROW		924-002-000-2829	ADVANCE AUTO PARTS-SIGN	10151	ADVANCE AUTO SIGN VARIANCE	185.00
GENERAL	ADMINISTRATION	100-010-110-5437	LEGAL SVC	10151	MONTHLY FEE	18,668.00
<b>Vendor Total</b>						<b>20,000.00</b>
<b>DIEMER PLUMBING &amp; EXCAVATING L</b>						
WATER & SEWER	PUBLIC WORKS	800-090-830-5356	MAINT UTILITY SYSTEM	3230L	TRUCK/OPERATOR	1,988.50
<b>Vendor Total</b>						<b>1,988.50</b>
<b>DIGITAL EDGE SIGNS</b>						
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	1638	SIGNS	208.65
<b>Vendor Total</b>						<b>208.65</b>
<b>EPOXY WIZARD</b>						
GENERAL	PARKS & REC	100-060-313-5358	MAINT - POOL	WS1098	POOL PATCH	785.00
<b>Vendor Total</b>						<b>785.00</b>
<b>FAITH LUTHERAN CHURCH</b>						
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	060311	DEPOSIT RETURN	100.00
<b>Vendor Total</b>						<b>100.00</b>
<b>FARM PLAN CORP</b>						
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	APRIL11	SUPPLIES	105.54
<b>Vendor Total</b>						<b>105.54</b>

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<b>FAST TIRE INC/015</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	69062	TIRES	150.89
<i>Vendor Total</i>						<b>150.89</b>
<b>FIRST BANKCARD</b>						
GENERAL	PUBLIC WORKS	100-090-511-5565	OFFICE SUPPLIES	APRIL11269	OFFICE SUPPLIES	135.49
<i>Vendor Total</i>						<b>135.49</b>
<b>FIRST FIRE PROTECTION DISTRICT</b>						
GENERAL		100-002-000-2315	DUE FIRE DIST - TOWER LEASE	JUNE2011	TOWER LEASE	848.72
<i>Vendor Total</i>						<b>848.72</b>
<b>FISCHER BROS.FRESH CONCRETE IN</b>						
WATER & SEWER	PUBLIC WORKS	800-090-820-5356	MAINT UTILITY SYSTEM	13973	READY MIX	584.00
GENERAL	PARKS & REC	100-060-313-5358	MAINT - POOL	14038	DELIVERY READY MIX	531.00
<i>Vendor Total</i>						<b>1,115.00</b>

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<b>FLEET SERVICES</b>						
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	112.61
GENERAL	PZB	100-070-216-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	226.61
GENERAL	ADMINISTRATION	100-010-425-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	423.63
GENERAL	ENGINEERING	100-030-215-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	225.04
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	216.59
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	216.59
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	276.26
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	276.26
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	450.48
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	450.48
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	8,157.39
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	1,654.22
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	2,484.14
GENERAL	PARKS & REC	100-060-334-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	9.70
GENERAL	PUBLIC WORKS	100-090-545-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	1,951.57
WATER & SEWER	PUBLIC WORKS	800-090-820-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	866.08
<b>Vendor Total</b>						<b>17,997.65</b>
<b>FLOW-TECHNICS</b>						
WATER & SEWER	PUBLIC WORKS	800-090-830-5352	MAINTENANCE-EQUIPMENT	1792	PUMP/SUPPLIES	5,521.00
<b>Vendor Total</b>						<b>5,521.00</b>
<b>FSS</b>						
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	108621	SERVICE FIRE ALARM	129.00
<b>Vendor Total</b>						<b>129.00</b>

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<b>GALL'S INC</b>						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511328580	CREDIT MEMO	-83.00
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511381132	UNIFORMS	417.66
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511386602	TROUSERS	87.99
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511395901	UNIFORMS	108.08
<b>Vendor Total</b>						<b>530.73</b>
<b>GHA TECHNOLOGIES INC</b>						
GENERAL	POLICE	100-080-430-5755	EQUIPMENT<\$25K	656272	OPEN SHELF UNIT	391.04
<b>Vendor Total</b>						<b>391.04</b>
<b>GRAINGER INC</b>						
WATER & SEWER	PUBLIC WORKS	800-090-830-5356	MAINT UTILITY SYSTEM	9538588816	STROBE	77.67
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	9548096537	FIXTURES	803.88
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	9548096545	LAMP	9.44
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	9548485441	REPLACEMENT BULB	87.56
<b>Vendor Total</b>						<b>978.55</b>
<b>GROWER EQUIPMENT &amp; SUPPLY</b>						
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	46895	EXMARK AND STIHL REPAIR	185.54
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	46985	RHINO BLADES	202.09
<b>Vendor Total</b>						<b>387.63</b>
<b>HACH COMPANY</b>						
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	7250685	DISPENSER/POWDER	655.68
<b>Vendor Total</b>						<b>655.68</b>

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<b>HAWKINS WATER TREATMENT INC</b>						
WATER & SEWER	PUBLIC WORKS	800-090-840-5573	CHEMICAL SUPPLIES/TREATMENT	3220813	CHEMICALS	3,573.50
GENERAL	PARKS & REC	100-060-313-5568	OPERATING SUPPLIES	3227054	POOL	40.00
WATER & SEWER	PUBLIC WORKS	800-090-820-5573	CHEMICAL SUPPLIES/TREATMENT	3227054	CHLORINE	75.00
<b>Vendor Total</b>						<b>3,688.50</b>
<b>HD SUPPLY WATERWORKS LTD</b>						
WATER & SEWER	PUBLIC WORKS	800-090-820-5596	METERS	2956571	METERS	3,480.00
GENERAL	ADMINISTRATION	100-010-110-5448	PROG EXP-COMM GARDEN	2991336	MATERIAL	356.20
<b>Vendor Total</b>						<b>3,836.20</b>
<b>HEALTH CONCEPTS, LLC</b>						
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	55650	INNOWAVE GF WATER	222.00
<b>Vendor Total</b>						<b>222.00</b>
<b>HINCKLEY SPRINGS INC</b>						
GENERAL	FIRE	100-050-440-5565	OFFICE SUPPLIES	2614091060	WATER	68.64
GENERAL	FIRE DISTRICT	100-050-490-5565	OFFICE SUPPLIES	2614091060	WATER	68.64
<b>Vendor Total</b>						<b>137.28</b>
<b>HWY C SERVICE</b>						
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	122742	PARTS AND LABOR	1,693.18
<b>Vendor Total</b>						<b>1,693.18</b>
<b>INNOVATIVE BUSINESS &amp; SERVICES</b>						
GENERAL	PARKS & REC	100-060-313-5423	TELEPHONE SVC	1106 APRIL	PAY PHONES	65.00
DEPOT PARKING	ADMINISTRATION	101-010-275-5423	TELEPHONE SERVICE	1106 APRIL	PAY PHONES	65.00
<b>Vendor Total</b>						<b>130.00</b>

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<b>INTERSTATE ABC</b>						
GENERAL	POLICE	100-080-430-5568	OPERATING SUPPLIES	20894409	BATTERIES	80.66
<i>Vendor Total</i>						<b>80.66</b>
<b>JEFFREY LILLY &amp; ASSOC INC</b>						
GENERAL	POLICE	100-080-430-5761	COMPUTER SOFTWARE	6854	WEB SITE SERVICES	2,043.75
<i>Vendor Total</i>						<b>2,043.75</b>
<b>KALE</b>						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	555268	UNIFORMS	139.98
GENERAL	POLICE	100-080-430-5569	UNIFORMS	555482	UNIFORMS	137.19
GENERAL	POLICE	100-080-430-5569	UNIFORMS	555488	UNIFORMS	83.59
GENERAL	POLICE	100-080-430-5569	UNIFORMS	555492	UNIFORMS	69.69
GENERAL	POLICE	100-080-430-5569	UNIFORMS	555493	UNIFORMS	164.99
GENERAL	POLICE	100-080-430-5569	UNIFORMS	555656	UNIFORMS	161.98
GENERAL	POLICE	100-080-430-5569	UNIFORMS	556781	UNIFORMS	161.62
<i>Vendor Total</i>						<b>919.04</b>
<b>KANSAS STATE BANK</b>						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	JULY2011	CONTRACT NUMBER 3342616	674.64
<i>Vendor Total</i>						<b>674.64</b>
<b>KAPLAN PAVEMENT SRVS</b>						
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	200000	EZ COLD ASPHALT	1,350.00
<i>Vendor Total</i>						<b>1,350.00</b>
<b>KIMBALL MIDWEST</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	1979418	PIN/FITTING	62.01
<i>Vendor Total</i>						<b>62.01</b>

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<b>KIMBERLY BREWTON</b>						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	MAY2011ZUM	MAY ZUMBA CLASSES	768.60
<b>Vendor Total</b>						<b>768.60</b>
<b>KUNES COUNTRY</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	115999	PARTS	18.53
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	116498	PARTS	315.89
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	116571	PARTS	27.83
<b>Vendor Total</b>						<b>362.25</b>
<b>KUPS KOFFEE</b>						
GENERAL	ADMINISTRATION	100-010-110-5438	OTHER PROFESSIONAL SVC	06311	COFFEE/SUPPLIES	355.90
<b>Vendor Total</b>						<b>355.90</b>
<b>LAB SAFETY SUPPLY</b>						
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	1017259559	TOUCHTUFF	177.78
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	1017283696	CREDIT MEMO	-162.56
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	1017361037	POWDER	177.78
<b>Vendor Total</b>						<b>193.00</b>
<b>LAKE COUNTY HEALTH DEPT</b>						
GENERAL	PUBLIC WORKS	100-090-511-5421	ANIMAL/PEST CONTROL	APRIL11	ANIMAL CONTROL	90.00
<b>Vendor Total</b>						<b>90.00</b>
<b>LAKE COUNTY RECORDER OF DEEDS</b>						
WATER & SEWER	ADMINISTRATION	800-010-810-5438	OTHER PROFESSIONAL SVC	2011 MAY	LIEN/COPIES/RELEASES	1,226.00
<b>Vendor Total</b>						<b>1,226.00</b>

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<b>LAKELAND COMMUNICATIONS</b>						
GENERAL	FIRE	100-050-440-5755	EQUIPMENT<\$25K	LC22201	RADIO	700.50
GENERAL	FIRE DISTRICT	100-050-490-5755	EQUIPMENT<\$25K	LC22201	RADIO	700.49
<b>Vendor Total</b>						<b>1,400.99</b>
<b>LAKELAND SEPTIC SERVICE</b>						
WATER & SEWER	PUBLIC WORKS	800-090-830-5356	MAINT UTILITY SYSTEM	37527	HAUL	5,616.00
<b>Vendor Total</b>						<b>5,616.00</b>
<b>LEXISNEXIS RISK DATA MNGMT,INC</b>						
GENERAL	POLICE	100-080-430-5438	OTHER PROFESSIONAL SVC	20110531	PHONES	118.95
<b>Vendor Total</b>						<b>118.95</b>
<b>MCHENRY ANALYTICAL WATER LAB I</b>						
WATER & SEWER	PUBLIC WORKS	800-090-820-5444	LABORATORY TESTING	1102540	TESTING	312.50
WATER & SEWER	PUBLIC WORKS	800-090-820-5444	LABORATORY TESTING	27254	TESTING	5,261.00
WATER & SEWER	PUBLIC WORKS	800-090-820-5444	LABORATORY TESTING	27360	TESTING	672.00
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	27456	SAMPLES	221.00
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	27456	SAMPLES	48.00
<b>Vendor Total</b>						<b>6,514.50</b>



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<b>MENARDS - ANTIOCH</b>						
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	13525	GALV ELBOW	6.50
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	47939	WD-40	19.04
WATER & SEWER	PUBLIC WORKS	800-090-830-5755	EQUIPMENT<\$25K	48471	BATTERIES/OUTLETS	15.47
WATER & SEWER	PUBLIC WORKS	800-090-830-5356	MAINT UTILITY SYSTEM	488882	LAKE STREET	44.88
WATER & SEWER	PUBLIC WORKS	800-090-830-5356	MAINT UTILITY SYSTEM	48943	LAKE STREET	148.71
WATER & SEWER	PUBLIC WORKS	800-090-830-5755	EQUIPMENT<\$25K	49427	COUPLING/BATTERIES	33.30
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	49636	COUPLER	2.04
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	49803	LUMBER	72.52
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	49852	SUPPLIES	16.48
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	50097	BATTERIES	13.24
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	50180	WRAP	52.93
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	50361	SUPPLIES	35.49
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	51572	KNOB	6.98
WATER & SEWER	PUBLIC WORKS	800-090-840-5568	OPERATING SUPPLIES	51646	CONCRETE MIX	43.84
WATER & SEWER	PUBLIC WORKS	800-090-830-5356	MAINT UTILITY SYSTEM	51870	SUPPLIES	23.76
GENERAL	POLICE	100-080-430-5568	OPERATING SUPPLIES	52153	TRASH CAN	12.68
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	52359	ANTI THEFT PIN	4.38
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	53851	LEXAN	8.57
WATER & SEWER	PUBLIC WORKS	800-090-830-5356	MAINT UTILITY SYSTEM	55273	SCREEN DR KIT	4.99
GENERAL	FIRE	100-050-440-5565	OFFICE SUPPLIES	55310	CLEANERS	43.51
GENERAL	FIRE DISTRICT	100-050-490-5565	OFFICE SUPPLIES	55310	CLEANERS	43.51
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	55526	MOPS	103.69
<b>Vendor Total</b>						<b>756.51</b>
<b>MID AMERICAN WATER OF WAUCONDA</b>						
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	125103W	ANT0001	196.00
GENERAL	ADMINISTRATION	100-010-110-5448	PROG EXP-COMM GARDEN	125623W	COPPER	244.80
<b>Vendor Total</b>						<b>440.80</b>

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<b>NATIONAL GUARDIAN LIFE INSURAN</b>						
GENERAL	ADMINISTRATION	100-010-110-5204	LIFE INSURANCE	450JU11	ADDITIONAL LIFE INS	52.00
<b>Vendor Total</b>						<b>52.00</b>
<b>NICOR GAS</b>						
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	10006APR	ACCT # 77-70-64-1000	36.08
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	1000APRIL	ACCT # 12-42-73-1000	28.19
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	13364APR	ACCT # 24-86-61-3364	57.53
DEPOT PARKING	ADMINISTRATION	101-010-275-5430	UTILITY - GAS	41000APR	ACCT # 18-61-54-1000	60.63
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	51000APR	ACCT # 43-94-15-1000	78.57
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	60641000AP	ACCT # 23-60-64-1000	91.30
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	60681000	ACCT # 83-60-68-1000	365.34
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	60681000AP	ACCT # 37-60-68-1000	26.56
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	681000AP	ACCT # 85-80-68-1000	257.80
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	681000APR	ACCT # 01-70-68-1000	376.86
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	681009AP	ACCT # 72-60-68-1000	735.29
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	7310005AP	ACCT # 46-16-73-1000	236.45
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	7549APRI	ACCT # 44-52-96-7549	1.04
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	810007APR	ACCT # 25-60-68-1000	113.85
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	81000APR	ACCT # 75-80-68-1000	549.28
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	86087AP	ACCT # 06-89-28-6087	145.57
<b>Vendor Total</b>						<b>3,160.34</b>
<b>NORTHERN ILLINOIS POLICE ALARM</b>						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	7814	NIPAS	24.00
<b>Vendor Total</b>						<b>24.00</b>

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<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>NORTHWESTERN UNIVERSITY</b>						
GENERAL	POLICE	100-080-430-5331	TRAINING	27703	TRAINING	1,440.00
GENERAL	POLICE	100-080-430-5331	TRAINING	27710	TRAINING	1,100.00
<b>Vendor Total</b>						<b>2,540.00</b>
<b>ORCHARD MEDICAL CENTER</b>						
GENERAL	FIRE	100-050-440-5438	OTHER PROFESSIONAL SVC	FIRE 5/11	FITNESS	960.00
GENERAL	FIRE DISTRICT	100-050-490-5438	OTHER PROFESSIONAL SVC	FIRE 5/11	FITNESS	960.00
<b>Vendor Total</b>						<b>1,920.00</b>
<b>PAUL CONWAY SHIELDS</b>						
GENERAL	FIRE	100-050-440-5569	UNIFORMS	0288201-IN	SHIELDS	103.60
GENERAL	FIRE DISTRICT	100-050-490-5569	UNIFORMS	0288201-IN	SHIELDS	103.60
<b>Vendor Total</b>						<b>207.20</b>
<b>PAYNE &amp; DOLAN INC</b>						
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	1071368	SURFACE	1,926.60
<b>Vendor Total</b>						<b>1,926.60</b>
<b>PEERLESS COFFEE</b>						
DOLLY SPIERING		235-060-335-5570	FOOD	32174	COFFEE	209.18
<b>Vendor Total</b>						<b>209.18</b>
<b>PF PETTIBONE &amp; CO</b>						
GENERAL	POLICE	100-080-430-5434	PRINTING SVC	22887	TRAFFIC TICKETS	918.55
<b>Vendor Total</b>						<b>918.55</b>

**Village of Antioch, IL**  
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<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>PIGGLY WIGGLY</b>						
DOLLY SPIERING		235-060-335-5570	FOOD	MAY-JUNE	LUNCHEONS MAY 11-JUNE 15	2,782.95
<b>Vendor Total</b>						<b>2,782.95</b>
<b>QUILL CORP</b>						
GENERAL	POLICE	100-080-430-5565	OFFICE SUPPLIES	4577044	PAPER	105.60
<b>Vendor Total</b>						<b>105.60</b>
<b>RAY O'HERRON INC</b>						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	1113009-IN	BADGES	70.75
<b>Vendor Total</b>						<b>70.75</b>
<b>RAYMOND CHEVY-OLDS</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	116665	SERVICE/PARTS	573.55
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	186980	PARTS	48.75
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	186981	PARTS	48.75
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	187093	PARTS	43.97
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	187108	PARTS	44.55
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	CM116665	CREDIT MEMO	-100.00
<b>Vendor Total</b>						<b>659.57</b>
<b>RICMAR INDUSTRIES</b>						
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	307796	SUPER RAG	81.64
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	307870	SOAP	20.91
<b>Vendor Total</b>						<b>102.55</b>

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<b>RICOH AMERICAS CORP</b>						
GENERAL	PARKS & REC	100-060-312-5488	CONTRACT PAYMENT	412490105	COPIER	745.63
GENERAL	FIRE	100-050-440-5565	OFFICE SUPPLIES	508672114	COPIER	150.00
GENERAL	FIRE DISTRICT	100-050-490-5565	OFFICE SUPPLIES	508672114	COPIER	150.00
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	19378785	COPIER	370.00
GENERAL	FIRE DISTRICT	100-050-490-5488	CONTRACT PAYMENTS	19378785	COPIER	370.00
<b>Vendor Total</b>						<b>1,785.63</b>
<b>ROY'S AUTO SERVICE INC</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	10727	SERVICE	1,844.79
GENERAL	FIRE	100-050-440-5351	MAINT VEHICLES	10779	SERVICE	265.00
<b>Vendor Total</b>						<b>2,109.79</b>
<b>S&amp;S WORLDWIDE INC</b>						
GENERAL	PARKS & REC	100-060-314-5448	PROGRAM EXPENSE	6954771	SUPPLIES	47.59
<b>Vendor Total</b>						<b>47.59</b>
<b>SERVPRO OF GURNEE</b>						
WATER & SEWER	PUBLIC WORKS	800-090-830-5356	MAINT UTILITY SYSTEM	2837932	LAKE ST LIFT STATION	817.36
<b>Vendor Total</b>						<b>817.36</b>
<b>SHAWN ROBY</b>						
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	JULY 2011	PRIZE'S JULY 4TH	1,160.00
<b>Vendor Total</b>						<b>1,160.00</b>
<b>SHERWIN-WILLIAMS CO</b>						
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	4531	PAINT	329.06
<b>Vendor Total</b>						<b>329.06</b>

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<b>SMITH ENGINEERING CONSULTANTS</b>						
ESCROW		924-002-000-2836	CLUBLANDS	74244	PROJECT 090147	4,675.00
WATER & SEWER	PUBLIC WORKS	800-090-820-5436	ENGINEERING SVC	74919	PROJECT 86110197.01 WATER	2,317.30
<b>Vendor Total</b>						<b>6,992.30</b>
<b>SPRINT</b>						
GENERAL	ADMINISTRATION	100-010-110-5424	PAGER/CELL PHONE SVC	2516112MAY	CELL PHONE SRV	112.61
GENERAL	ADMINISTRATION	100-010-101-5424	PAGER/CELL PHONE SVC	2516112MAY	CELL PHONE SRV	31.30
GENERAL	PZB	100-070-216-5424	PAGER/CELL PHONE SVC	2516112MAY	CELL PHONE SRV	85.83
GENERAL	PUBLIC WORKS	100-090-511-5424	PAGER/CELL PHONE SVC	2516112MAY	CELL PHONE SRV	107.74
GENERAL	ENGINEERING	100-030-215-5424	PAGER/CELL PHONE SVC	2516112MAY	CELL PHONE SRV	91.00
GENERAL	FIRE	100-050-440-5424	PAGER/CELL PHONE SVC	2516112MAY	CELL PHONE SRV	46.98
GENERAL	FIRE DISTRICT	100-050-490-5424	PAGER/CELL PHONE SVC	2516112MAY	CELL PHONE SRV	46.98
GENERAL	PARKS & REC	100-060-312-5424	PAGER/CELL PHONE SVC	2516112MAY	CELL PHONE SRV	41.65
GENERAL	POLICE	100-080-430-5424	PAGER/CELL PHONE SVC	2516112MAY	CELL PHONE SRV	838.25
GENERAL	ADMINISTRATION	100-010-425-5424	PAGER/CELL PHONE SVC	2516112MAY	CELL PHONE SRV	122.08
GENERAL	ADMINISTRATION	100-010-425-5424	PAGER/CELL PHONE SVC	2516112MAY	CELL PHONE SRV	71.09
WATER & SEWER	PUBLIC WORKS	800-090-840-5424	PAGER/CELL PHONE SVC	2516112MAY	CELL PHONE SRV	73.17
GENERAL	PUBLIC WORKS	100-090-545-5424	PAGER/CELL PHONE SVC	2516112MAY	CELL PHONE SRV	395.83
WATER & SEWER	PUBLIC WORKS	800-090-820-5424	PAGER/CELL PHONE SVC	2516112MAY	CELL PHONE SRV	96.15
GENERAL	PARKS & REC	100-060-348-5424	PAGER/CELL PHONE SVC	2516112MAY	CELL PHONE SRV	32.30
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	58819 MAY	CELL PHONE SRV	32.48
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	58819 MAY	CELL PHONE SRV	32.47
<b>Vendor Total</b>						<b>2,257.91</b>
<b>STAPLES BUSINESS ADVANTAGE</b>						
GENERAL	ADMINISTRATION	100-010-110-5565	OFFICE SUPPLIES	701093	SUPPLIES	218.27
GENERAL	POLICE	100-080-430-5565	OFFICE SUPPLIES	727946	SUPPLIES	70.10
<b>Vendor Total</b>						<b>288.37</b>

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<b>SUBURBAN LABORATORIES</b>						
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	9603	SAMPLES	94.75
<i>Vendor Total</i>						<b>94.75</b>
<b>SUZANNE'S MOBILE PICTURE</b>						
GENERAL	ADMINISTRATION	100-010-110-5438	OTHER PROFESSIONAL SVC	060111	JASON TREAT	60.00
<i>Vendor Total</i>						<b>60.00</b>
<b>TARGETSAFETY.COM INC</b>						
GENERAL	FIRE	100-050-440-5331	TRAINING	TSC7395	LICENSE FEE	2,812.50
GENERAL	FIRE DISTRICT	100-050-490-5331	TRAINING	TSC7395	LICENSE FEE	2,812.50
<i>Vendor Total</i>						<b>5,625.00</b>
<b>TERMINAL SUPPLY CO</b>						
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	50206	TAPE	51.31
<i>Vendor Total</i>						<b>51.31</b>
<b>THE TRANSMISSION SHOP</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	18888	TRANSMISSION	1,450.00
<i>Vendor Total</i>						<b>1,450.00</b>
<b>THELEN SAND &amp; GRAVEL INC</b>						
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	261575	ASPHALT DUMP	7.00
<i>Vendor Total</i>						<b>7.00</b>
<b>TM PRODUCTION SERVICES</b>						
GENERAL	PARKS & REC	100-060-348-5488	CONTRACT PAYMENT	1533	SOUND SYSTEM JULY 4	1,200.00
<i>Vendor Total</i>						<b>1,200.00</b>

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<b>TOSHIBA AMERICA INFORMATION SY</b>						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	55712612	COPIER	195.00
<b>Vendor Total</b>						<b>195.00</b>
<b>TOSHIBA BUSINESS SOLUTIONS</b>						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	8303314	COPIER	214.02
<b>Vendor Total</b>						<b>214.02</b>



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<b>UNITED HEALTHCARE</b>						
GENERAL	ADMINISTRATION	100-010-101-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	352.97
GENERAL	ADMINISTRATION	100-010-110-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	2,194.79
GENERAL	ADMINISTRATION	100-010-115-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	1,715.08
GENERAL	ADMINISTRATION	100-010-425-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	1,009.15
GENERAL	PZB	100-070-242-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	176.48
GENERAL	PZB	100-070-216-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	1,362.12
GENERAL	FINANCE	100-040-113-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	705.93
GENERAL	FIRE	100-050-440-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	1,332.45
GENERAL	FIRE DISTRICT	100-050-490-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	666.22
GENERAL	PARKS & REC	100-060-312-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	352.97
GENERAL	PARKS & REC	100-060-348-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	1,009.15
GENERAL	PARKS & REC	100-060-334-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	504.58
GENERAL	PZB	100-070-217-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	2,684.53
GENERAL	POLICE	100-080-430-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	21,154.44
GENERAL	POLICE	100-080-431-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	6,540.90
GENERAL	PUBLIC WORKS	100-090-511-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	7,676.96
GENERAL	PUBLIC WORKS	100-090-545-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	2,691.73
DOLLY SPIERING		235-060-335-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	504.58
WATER & SEWER	ADMINISTRATION	800-010-810-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	1,122.27
WATER & SEWER	PUBLIC WORKS	800-090-820-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	1,231.33
WATER & SEWER	PUBLIC WORKS	800-090-830-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	88.24
WATER & SEWER	PUBLIC WORKS	800-090-840-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	3,027.46
GENERAL	NON-DEPARTMENTAL	100-005-000-5203	RETIREE HEALTH INS EXPENSE	24124405	JUNE 2011 MEDICAL INSURANCE	4,635.64
GENERAL		100-002-000-2203	MED INS WH PAYABLE	24124405	JUNE 2011 MEDICAL INSURANCE	8,792.91
GENERAL		100-002-000-2203	MED INS WH PAYABLE	24124405	JUNE 2011 MEDICAL INSURANCE	765.44
GENERAL	ADMINISTRATION	100-010-101-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	5.75
GENERAL	ADMINISTRATION	100-010-110-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	14.38
GENERAL	ADMINISTRATION	100-010-115-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	17.25
GENERAL	ADMINISTRATION	100-010-425-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	5.75
GENERAL	PZB	100-070-242-5101	SALARIES & WAGES	24124405	JUNE 2011 DENTAL INSURANCE	2.87
GENERAL	PZB	100-070-216-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	11.50

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GENERAL	ENGINEERING	100-030-215-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	7.19
GENERAL	FINANCE	100-040-113-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	11.50
GENERAL	FIRE	100-050-440-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	11.50
GENERAL	FIRE DISTRICT	100-050-490-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	5.75
GENERAL	PARKS & REC	100-060-312-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	5.75
GENERAL	PARKS & REC	100-060-348-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	5.75
GENERAL	PARKS & REC	100-060-314-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	5.75
GENERAL	PARKS & REC	100-060-334-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	2.88
GENERAL	PZB	100-070-217-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	17.25
GENERAL	POLICE	100-080-430-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	201.25
GENERAL	POLICE	100-080-431-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	57.50
GENERAL	PUBLIC WORKS	100-090-511-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	51.76
GENERAL	PUBLIC WORKS	100-090-545-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	34.50
DOLLY SPIERING		235-060-335-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	2.87
WATER & SEWER	ADMINISTRATION	800-010-810-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	15.80
WATER & SEWER	PUBLIC WORKS	800-090-820-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	15.81
WATER & SEWER	PUBLIC WORKS	800-090-830-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	1.44
WATER & SEWER	PUBLIC WORKS	800-090-840-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	17.23
GENERAL	PARKS & REC	100-060-348-5203	MEDICAL INSURANCE	24124577	HEALTH CARE	1,074.00
GENERAL	ADMINISTRATION	100-010-101-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	352.82
GENERAL	ADMINISTRATION	100-010-110-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	2,193.86
GENERAL	ADMINISTRATION	100-010-115-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	1,714.36
GENERAL	ADMINISTRATION	100-010-425-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	1,008.72
GENERAL	PZB	100-070-242-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	176.41
GENERAL	PZB	100-070-216-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	1,361.54
GENERAL	FINANCE	100-040-113-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	705.63
GENERAL	FIRE	100-050-440-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	1,331.88
GENERAL	FIRE DISTRICT	100-050-490-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	665.94
GENERAL	PARKS & REC	100-060-312-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	352.82
GENERAL	PARKS & REC	100-060-348-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	1,008.72
GENERAL	PARKS & REC	100-060-334-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	504.36
GENERAL	PZB	100-070-217-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	2,683.39

**Village of Antioch, IL**  
**Accounts Payable - June 20, 2011**

<b><u>FUND</u></b>	<b><u>DEPARTMENT</u></b>	<b><u>GL-EXP-ACCT</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>INVOICE-NO</u></b>	<b><u>REFERENCE</u></b>	<b><u>PAYMENT AMOUNT</u></b>
GENERAL	POLICE	100-080-430-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	21,145.47
GENERAL	POLICE	100-080-431-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	6,538.13
GENERAL	PUBLIC WORKS	100-090-511-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	7,169.34
GENERAL	PUBLIC WORKS	100-090-545-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	2,690.57
DOLLY SPIERING		235-060-335-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	504.36
WATER & SEWER	ADMINISTRATION	800-010-810-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	617.43
WATER & SEWER	PUBLIC WORKS	800-090-820-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	1,230.81
WATER & SEWER	PUBLIC WORKS	800-090-830-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	88.20
WATER & SEWER	PUBLIC WORKS	800-090-840-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	3,026.17
GENERAL	NON-DEPARTMENTAL	100-005-000-5203	RETIREE HEALTH INS EXPENSE	24352896	JULY HEALTH CARE	5,037.08
GENERAL		100-002-000-2203	MED INS WH PAYABLE	24352896	JULY HEALTH CARE	8,672.91
GENERAL		100-002-000-2203	MED INS WH PAYABLE	24352896	JULY HEALTH CARE	733.23
GENERAL	ADMINISTRATION	100-010-101-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	5.75
GENERAL	ADMINISTRATION	100-010-110-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	14.38
GENERAL	ADMINISTRATION	100-010-115-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	17.25
GENERAL	ADMINISTRATION	100-010-425-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	5.75
GENERAL	PZB	100-070-242-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	2.87
GENERAL	PZB	100-070-216-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	11.50
GENERAL	FINANCE	100-040-113-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	11.50
GENERAL	FIRE	100-050-440-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	11.50
GENERAL	FIRE DISTRICT	100-050-490-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	5.75
GENERAL	PARKS & REC	100-060-312-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	5.75
GENERAL	PARKS & REC	100-060-348-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	5.75
GENERAL	PARKS & REC	100-060-314-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	5.75
GENERAL	PARKS & REC	100-060-334-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	2.88
GENERAL	PZB	100-070-217-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	17.25
GENERAL	POLICE	100-080-430-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	195.50
GENERAL	POLICE	100-080-431-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	57.50
GENERAL	PUBLIC WORKS	100-090-511-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	56.07
GENERAL	PUBLIC WORKS	100-090-545-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	34.50
DOLLY SPIERING		235-060-335-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	2.87
WATER & SEWER	ADMINISTRATION	800-010-810-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	12.93

**Village of Antioch, IL**  
**Accounts Payable - June 20, 2011**

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
WATER & SEWER	PUBLIC WORKS	800-090-820-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	15.81
WATER & SEWER	PUBLIC WORKS	800-090-830-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	1.44
WATER & SEWER	PUBLIC WORKS	800-090-840-5201	DENTAL INSURANCE	24352896D	DENTAL JULY	17.25
GENERAL	PUBLIC WORKS	100-090-511-5201	DENTAL INSURANCE	24352980	HEALTHCARE	-28.75
GENERAL	POLICE	100-080-430-5201	DENTAL INSURANCE	24352980	HEALTHCARE	-5.75
GENERAL	POLICE	100-080-430-5203	MEDICAL INSURANCE	24352980	HEALTHCARE	-44.93
GENERAL	PARKS & REC	100-060-348-5203	MEDICAL INSURANCE	24352980	HEALTHCARE	-27.36
GENERAL	NON-DEPARTMENTAL	100-005-000-5203	RETIREE HEALTH INS EXPENSE	24352980	HEALTHCARE	401.44
GENERAL	PUBLIC WORKS	100-090-511-5203	MEDICAL INSURANCE	24352980	HEALTHCARE	-1,172.23
GENERAL	ADMINISTRATION	100-010-115-5201	DENTAL INSURANCE	6/9/11DC	DENTAL CLAIMS 6/9/11	222.00
GENERAL	PARKS & REC	100-060-314-5201	DENTAL INSURANCE	6/9/11DC	DENTAL CLAIMS 6/9/11	116.00
GENERAL	PZB	100-070-217-5201	DENTAL INSURANCE	6/9/11DC	DENTAL CLAIMS 6/9/11	276.00
GENERAL	POLICE	100-080-430-5201	DENTAL INSURANCE	6/9/11DC	DENTAL CLAIMS 6/9/11	326.40
GENERAL	POLICE	100-080-431-5201	DENTAL INSURANCE	6/9/11DC	DENTAL CLAIMS 6/9/11	1,186.30
GENERAL	PUBLIC WORKS	100-090-511-5201	DENTAL INSURANCE	6/9/11DC	DENTAL CLAIMS 6/9/11	124.00
WATER & SEWER	PUBLIC WORKS	800-090-840-5201	DENTAL INSURANCE	6/9/11DC	DENTAL CLAIMS 6/9/11	84.00
GENERAL	FIRE	100-050-440-5203	MEDICAL INSURANCE	6/9/11DC	DENTAL CLAIMS 6/9/11	93.88
<b>Vendor Total</b>						<b>147,483.95</b>
<b>UNIVERSITY OF LOUISVILLE</b>						
GENERAL	POLICE	100-080-430-5331	TRAINING	SPI-22C061	TOM NOWOTARSKI	1,195.00
<b>Vendor Total</b>						<b>1,195.00</b>
<b>V OLSEN HEATING &amp; AIR CONDITIO</b>						
GENERAL	PARKS & REC	100-060-313-5358	MAINT - POOL	S6944	SERVICE	220.50
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	S6982	SERVICE	296.00
<b>Vendor Total</b>						<b>516.50</b>

**Village of Antioch, IL**  
**Accounts Payable - June 20, 2011**

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>VERITY THREE, INC</b>						
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	23394/93	REMOTE DESKTOP	433.00
GENERAL	PZB	100-070-216-5488	CONTRACT PAYMENT	23394/93	REMOTE DESKTOP	47.50
GENERAL	PUBLIC WORKS	100-090-511-5488	CONTRACT PAYMENT	23394/93	REMOTE DESKTOP	23.75
GENERAL	PUBLIC WORKS	100-090-511-5488	CONTRACT PAYMENT	23394/93	REMOTE DESKTOP	23.75
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	23495	DESK TOP REMOTE	285.00
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	23715	DESK TOP REMOTE	380.00
GENERAL	PARKS & REC	100-060-312-5488	CONTRACT PAYMENT	23715	DESK TOP REMOTE	95.00
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	23827	DESK TOP REMOTE	40.00
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	23858	DESK TOP REMOTE	351.00
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	23864	DESK TOP REMOTE	260.00
<b>Vendor Total</b>						<b>1,939.00</b>
<b>VICKI MUELLER</b>						
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	060911	DEPOSIT RETURN	50.00
<b>Vendor Total</b>						<b>50.00</b>
<b>VILL OF ANTIOCH SENIOR PETTY</b>						
DOLLY SPIERING		235-060-335-5568	OPERATING SUPPLIES	MAYPC2011	SUPPLIES	78.14
DOLLY SPIERING		235-060-335-5570	FOOD	MAYPC2011	FOOD	20.21
<b>Vendor Total</b>						<b>98.35</b>
<b>VILLAGE OF ANTIOCH PD PETTY CA</b>						
GENERAL	POLICE	100-080-430-5570	FOOD	MAY11PDPC	FOOD	156.80
GENERAL	POLICE	100-080-430-5438	OTHER PROFESSIONAL SVC	MAY11PDPC	SUPPLIES	19.54
GENERAL	POLICE	100-080-430-5568	OPERATING SUPPLIES	MAY11PDPC	SUPPLIES	41.70
GENERAL	POLICE	100-080-430-5567	MAINTENANCE SUPPLIES	MAY11PDPC	SUPPLIES	30.47
GENERAL	POLICE	100-080-430-5432	POSTAGE	MAY11PDPC	POSTAGE	4.75
<b>Vendor Total</b>						<b>253.26</b>

**Village of Antioch, IL**  
**Accounts Payable - June 20, 2011**

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>WASTE MANAGEMENT</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	24084-2742	TIRE DISPOSAL	400.50
<i>Vendor Total</i>						<b>400.50</b>
<b>WAUKEGAN STEEL SALES,INC</b>						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	248180	CHANNEL	84.90
<i>Vendor Total</i>						<b>84.90</b>
<b>WEST PAYMENT CENTER</b>						
GENERAL	ADMINISTRATION	100-010-110-5571	PUBLICATIONS	822972913	SUBSCRIPTION	198.00
<i>Vendor Total</i>						<b>198.00</b>
<b>ZEP MANUFACTURING</b>						
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	30455020	RING MASTER	192.85
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	30456143	ZEP SHIELD	105.63
<i>Vendor Total</i>						<b>298.48</b>

**Grand Total:**

**\$355,080.82**

# Village of Antioch, IL

## Invoices Over \$10,000 Informational Report - June 20, 2011

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>DANIELS LONG &amp; PINSEL</b>						
ESCROW	ADMINISTRATION	924-002-000-2827	CLUB ENERGY	10151	CLUB ENERGY NEW BUSINESS	277.50
GENERAL	NON-DEPARTMENTAL	100-005-001-5437	LEGAL-NEUMANN SUIT	10151	LAKE COUNTY GRADING SUIT	573.50
GENERAL	NON-DEPARTMENTAL	100-005-001-5437	LEGAL-NEUMANN SUIT	10151	NEUMANN HOMES LAW SUIT	296.00
ESCROW	ADMINISTRATION	924-002-000-2829	ADVANCE AUTO PARTS-SIGN	10151	ADVANCE AUTO SIGN VARIANCE	185.00
GENERAL	ADMINISTRATION	100-010-110-5437	LEGAL SVC	10151	MONTHLY FEE	18,668.00
<b>Vendor Total</b>						<b>20,000.00</b>
<b>FLEET SERVICES</b>						
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	112.61
GENERAL	PZB	100-070-216-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	226.61
GENERAL	ADMINISTRATION	100-010-425-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	423.63
GENERAL	ENGINEERING	100-030-215-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	225.04
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	216.59
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	216.59
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	276.26
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	276.26
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	450.48
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	450.48
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	8,157.39
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	1,654.22
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	2,484.14
GENERAL	PARKS & REC	100-060-334-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	9.70
GENERAL	PUBLIC WORKS	100-090-545-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	1,951.57
WATER & SEWER	PUBLIC WORKS	800-090-820-5566	FUEL & FLUIDS	MAY2011	MAY FUEL	866.08
<b>Vendor Total</b>						<b>17,997.65</b>
<b>UNITED HEALTHCARE</b>						
GENERAL	ADMINISTRATION	100-010-101-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	352.97
GENERAL	ADMINISTRATION	100-010-110-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	2,194.79
GENERAL	ADMINISTRATION	100-010-115-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	1,715.08

# Village of Antioch, IL

## Invoices Over \$10,000 Informational Report - June 20, 2011

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
GENERAL	ADMINISTRATION	100-010-425-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	1,009.15
GENERAL	PZB	100-070-242-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	176.48
GENERAL	PZB	100-070-216-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	1,362.12
GENERAL	FINANCE	100-040-113-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	705.93
GENERAL	FIRE	100-050-440-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	1,332.45
GENERAL	FIRE DISTRICT	100-050-490-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	666.22
GENERAL	PARKS & REC	100-060-312-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	352.97
GENERAL	PARKS & REC	100-060-348-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	1,009.15
GENERAL	PARKS & REC	100-060-334-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	504.58
GENERAL	PZB	100-070-217-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	2,684.53
GENERAL	POLICE	100-080-430-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	21,154.44
GENERAL	POLICE	100-080-431-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	6,540.90
GENERAL	PUBLIC WORKS	100-090-511-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	7,676.96
GENERAL	PUBLIC WORKS	100-090-545-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	2,691.73
DOLLY SPIERING		235-060-335-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	504.58
WATER & SEWER	ADMINISTRATION	800-010-810-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	1,122.27
WATER & SEWER	PUBLIC WORKS	800-090-820-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	1,231.33
WATER & SEWER	PUBLIC WORKS	800-090-830-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	88.24
WATER & SEWER	PUBLIC WORKS	800-090-840-5203	MEDICAL INSURANCE	24124405	JUNE 2011 MEDICAL INSURANCE	3,027.46
GENERAL	NON-DEPARTMENTAL	100-005-000-5203	RETIREE HEALTH INS EXPENSE	24124405	JUNE 2011 MEDICAL INSURANCE	4,635.64
GENERAL		100-002-000-2203	MED INS WH PAYABLE	24124405	JUNE 2011 MEDICAL INSURANCE	8,792.91
GENERAL		100-002-000-2203	MED INS WH PAYABLE	24124405	JUNE 2011 MEDICAL INSURANCE	765.44
GENERAL	ADMINISTRATION	100-010-101-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	5.75
GENERAL	ADMINISTRATION	100-010-110-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	14.38
GENERAL	ADMINISTRATION	100-010-115-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	17.25
GENERAL	ADMINISTRATION	100-010-425-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	5.75
GENERAL	PZB	100-070-242-5101	SALARIES & WAGES	24124405	JUNE 2011 DENTAL INSURANCE	2.87
GENERAL	PZB	100-070-216-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	11.50
GENERAL	ENGINEERING	100-030-215-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	7.19
GENERAL	FINANCE	100-040-113-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	11.50
GENERAL	FIRE	100-050-440-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	11.50
GENERAL	FIRE DISTRICT	100-050-490-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	5.75



# Village of Antioch, IL

## Invoices Over \$10,000 Informational Report - June 20, 2011

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
GENERAL	PARKS & REC	100-060-312-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	5.75
GENERAL	PARKS & REC	100-060-348-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	5.75
GENERAL	PARKS & REC	100-060-314-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	5.75
GENERAL	PARKS & REC	100-060-334-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	2.88
GENERAL	PZB	100-070-217-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	17.25
GENERAL	POLICE	100-080-430-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	201.25
GENERAL	POLICE	100-080-431-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	57.50
GENERAL	PUBLIC WORKS	100-090-511-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	51.76
GENERAL	PUBLIC WORKS	100-090-545-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	34.50
DOLLY SPIERING		235-060-335-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	2.87
WATER & SEWER	ADMINISTRATION	800-010-810-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	15.80
WATER & SEWER	PUBLIC WORKS	800-090-820-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	15.81
WATER & SEWER	PUBLIC WORKS	800-090-830-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	1.44
WATER & SEWER	PUBLIC WORKS	800-090-840-5201	DENTAL INSURANCE	24124405	JUNE 2011 DENTAL INSURANCE	17.23
GENERAL	ADMINISTRATION	100-010-101-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	352.82
GENERAL	ADMINISTRATION	100-010-110-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	2,193.86
GENERAL	ADMINISTRATION	100-010-115-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	1,714.36
GENERAL	ADMINISTRATION	100-010-425-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	1,008.72
GENERAL	PZB	100-070-242-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	176.41
GENERAL	PZB	100-070-216-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	1,361.54
GENERAL	FINANCE	100-040-113-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	705.63
GENERAL	FIRE	100-050-440-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	1,331.88
GENERAL	FIRE DISTRICT	100-050-490-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	665.94
GENERAL	PARKS & REC	100-060-312-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	352.82
GENERAL	PARKS & REC	100-060-348-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	1,008.72
GENERAL	PARKS & REC	100-060-334-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	504.36
GENERAL	PZB	100-070-217-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	2,683.39
GENERAL	POLICE	100-080-430-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	21,145.47
GENERAL	POLICE	100-080-431-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	6,538.13
GENERAL	PUBLIC WORKS	100-090-511-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	7,169.34
GENERAL	PUBLIC WORKS	100-090-545-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	2,690.57
DOLLY SPIERING		235-060-335-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	504.36

# Village of Antioch, IL

## Invoices Over \$10,000 Informational Report - June 20, 2011

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
WATER & SEWER	ADMINISTRATION	800-010-810-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	617.43
WATER & SEWER	PUBLIC WORKS	800-090-820-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	1,230.81
WATER & SEWER	PUBLIC WORKS	800-090-830-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	88.20
WATER & SEWER	PUBLIC WORKS	800-090-840-5203	MEDICAL INSURANCE	24352896	JULY HEALTH CARE	3,026.17
GENERAL	NON-DEPARTMENTAL	100-005-000-5203	RETIREE HEALTH INS EXPENSE	24352896	JULY HEALTH CARE	5,037.08
GENERAL		100-002-000-2203	MED INS WH PAYABLE	24352896	JULY HEALTH CARE	8,672.91
GENERAL		100-002-000-2203	MED INS WH PAYABLE	24352896	JULY HEALTH CARE	733.23

*Vendor Total*      **144,341.45**

**Grand Total:**

**\$182,339.10**

# Village of Antioch, IL

## Escrow Payables Informational Report      June 20, 2011

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
<b>DANIELS LONG &amp; PINSEL</b>						
ESCROW		924-002-000-2827	CLUB ENERGY	10151	CLUB ENERGY NEW BUSINESS	277.50
ESCROW		924-002-000-2829	ADVANCE AUTO PARTS-SIGN	10151	ADVANCE AUTO SIGN VARIANCE	185.00
<i>Vendor Total</i>						<b>462.50</b>
<b>SMITH ENGINEERING CONSULTANTS</b>						
ESCROW		924-002-000-2836	CLUBLANDS	74244	PROJECT 090147	4,675.00
<i>Vendor Total</i>						<b>4,675.00</b>
<b>Grand Total:</b>						<b>\$5,137.50</b>

**Village of Antioch, IL**  
**Manual Checks June 20, 2011**

Department	Item	Project Title	Check Date	Payment Title	Check Number	Payment Amount
<b>UNITED HEALTH CARE</b>						
VARIOUS	INSURANCE PAYMENT		6/14/2011		ELECTRONIC	72,827.30
Vendor Total					72,827.30	
<b>CATBRIDGE CELLARS</b>						
100-060-348-5448	WINE WALK		6/14/2011		61501	1,952.18
Vendor Total					1,952.18	
<b>ANTIOCH FINE WINES</b>						
100-060-348-5448	WINE WALK		6/14/2011		60502	2,569.36
Vendor Total					2,569.36	
<b>MIKE KUDLA</b>						
100-060-314-4481	MISS ANTIOCH		6/15/2011		60503	100.00
Vendor Total					100.00	
<b>SECRETARY OF STATE</b>						
100-080-430-5438	STICKER FOR PLATE		6/15/2011		60504	59.00
Vendor Total					59.00	
<b>MIKE KUDLA</b>						
100-060-313-4416	POOL PETTY CASH		6/1/2011		61369	300.00
Vendor Total					300.00	

TOTAL AMOUNT OF CHECKS

77,807.84

# Request For Board Action

**REFERRED TO BOARD:** June 20, 2011

**AGENDA ITEM NO:** 9

**ORIGINATING DEPARTMENT:** Community Development

**SUBJECT:** Consideration of an Ordinance Granting a Special Use Permit for 23 Amusement Devices in a B-1 Zone 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.

At the June 6, 2011 Village Board meeting, the Board approved the Special Use Permit for 23 arcade devices with the Ordinance being drafted for consideration at the June 20, 2011 Village Board meeting. At the same meeting, the Board tabled the discussion regarding the liquor license portion of the request to the July 13, 2011 Committee of the Whole meeting.

**FINANCIAL IMPACT:** None

**DOCUMENTS ATTACHED:**

1. Ordinance

**RECOMMENDED MOTION:**

Motion to waive second reading and approve an Ordinance Granting a Special Use Permit for 23 Amusement Devices in a B-1 Zone upon the Petition of Club Energy (PZB 11-02).

VILLAGE OF ANTIOCH

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

*AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR  
23 AMUSEMENT DEVICES IN A B-1 ZONE UPON THE PETITION OF CLUB ENERGY  
(PZB-11-02)*

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ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES

OF THE

VILLAGE OF ANTIOCH, ILLINOIS

ON

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

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

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LAWRENCE M. HANSON

President

DENNIS B. CROSBY

Trustee

CANDI L. ROWE

Clerk

MARY C. DOMINIAK

Trustee

JAY JOZWIAK

Trustee

SCOTT A. PIERCE

Trustee

ROBERT J. LONG

Attorney

TED P. POULOS

Trustee

GEORGE C. SAKAS

Trustee

**ORDINANCE NO. 11-xx-xx**  
***AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR***  
***23 AMUSEMENT DEVICES IN A B-1 ZONE UPON THE PETITION OF CLUB ENERGY***  
***(PZB-11-02)***

**WHEREAS**, pursuant to Chapter 15 of Title 10 of the Antioch Village Code, a public hearing was commenced by the Combined Planning Commission and Zoning Board 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 after due notice by newspaper publication, pursuant to the application of John Tsichlis and Peter Georgiades ("Owner"), at the property commonly known as 1350 Illinois Route 83, Antioch, Illinois, and

**WHEREAS**, the Combined Planning Commission recommended approval to the Village Board to allow the devices; and

**WHEREAS**, the Corporate Authorities have concluded and found that the Special Use, subject to and in conformance with the terms and conditions of this Ordinance, is necessary or desirable to provide a service or a facility which is in the interest of public convenience, will contribute to the general welfare of the neighborhood or community, and will not, under the circumstances of this 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

**WHEREAS**, the Corporate Authorities have concluded and found that the Special Use will further the development of the Subject Property, and will otherwise enhance and promote the general welfare of the Village and the health, safety and welfare of the residents of the Village.

***NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF ANTIOCH, LAKE COUNTY, ILLINOIS, AS FOLLOWS:***

**SECTION I:** The representations, recitations and findings set forth in the foregoing recitals are material to this Ordinance and such recitals are hereby incorporated into and made a part of this Ordinance as though they were fully set forth herein. This Ordinance shall be liberally construed so that the purpose and intent represented by the recitals shall be accomplished to the greatest extent permitted by law.

**SECTION II:** That the real estate which is the subject of this ordinance (Subject Property) is legally described as follows:

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

**SECTION III:** That, subject to the conditions stated below, the Special Use shall be and is hereby approved and shall be binding upon the Village, Petitioner and Owner, and their respective owners successors, and assigns when a true execution copy of this Ordinance is tendered to the Village fully executed by the Petitioner and Owner, and when the Mayor has affixed his signature upon the Ordinance.

**SECTION IV:** That the Special Use granted herein shall be subject to the following conditions on the design and operation of the Facility:

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

- C. The operation will include 10 on site security guards;
- D. The operation will include a 25 camera security system
- E. The Applicant will provide the Village the executed contract for 30 parking spaces at 1326 Route 83.



**SECTION V:** The following exhibits shall be attached to and made a part of this Special Use Ordinance and, except as expressly modified by this Ordinance, compliance with all standards, requirements, designs or specifications in such exhibits shall be a condition of the grant of this Special Use Ordinance:

- A. Staff Reports and Letter of Recommendation from the Planning and Zoning Chairmen, attached as Exhibit A;
- B. Business Plan and Exhibit Prepared by Club Energy as Exhibit B.

**SECTION VI:** Any person violating the terms and conditions of this Ordinance shall be subject to a penalty not exceeding Five Hundred Dollars (\$500.00) with each and every day that the violation of the Ordinance is allowed to remain in effect being deemed a complete and separate offense. In addition, the appropriate authorities of the Village may take such other action as they deem proper to enforce the terms and conditions of this Ordinance, including, without limitation, an action in equity to compel compliance with its terms. Any person violating the terms of this Ordinance shall be subject, in addition to the foregoing penalties, to the payment of court costs and reasonable attorneys' fees. This section shall not apply to the Village of Antioch, its officials, agents or employees.

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

**SECTION VIII:** That the Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form as provided by law.

**SECTION IX:** That this Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Passed and Approved this \_\_\_\_ day of \_\_\_\_\_, 2011.

AYES:

NAYS

ABSENT:

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

ATTEST:

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

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

STATE OF ILLINOIS)  
COUNTY OF LAKE ) SS

### CERTIFICATE

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

I certify that on \_\_\_\_\_, 2011, the Corporate Authorities of such municipality passed and approved Ordinance 11 - \_\_\_\_ - \_\_\_\_\_, entitled AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR 23 AMUSEMENT DEVICES WITHIN A B-1 ZONE. (PZB-11-02) which provided by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance NO. 11 - \_\_\_\_ - \_\_\_\_\_, including the Ordinance and cover sheet thereof, was prepared and a copy of such Ordinance was posted in the municipal building, commencing on \_\_\_\_\_, and continuing for at least ten days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the Municipal Clerk.

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

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Candi L. Rowe, Village Clerk

# Request For Board Action

**REFERRED TO BOARD:** June 20, 2011

**AGENDA ITEM NO:** 10

**ORIGINATING DEPARTMENT:** Administration

**SUBJECT:** Consideration of an Ordinance Establishing Chapter 7-1A of the Municipal Code of Antioch Regulating the Use of Mobile Telephones by Drivers of Vehicles

**SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

At the June 15, 2011 Committee of the Whole Meeting, the Village Board discussed an ordinance regulating the use of mobile telephones by drivers of vehicles. Those present discussed the increased dangers of distracted driving, and the need for regulation in order to preserve public safety. They agreed that enforcement of the ordinance should be gradual with a 90-day grace period, and emphasis should be placed on public safety rather than to generate revenue.

The Ordinance provides that no person shall operate a motor vehicle while using a mobile telephone except while using a hands-free device, or while maintaining the vehicle in a stationary and parked position with the transmission in park or neutral, and except when using the mobile telephone to call 911 or other emergency agencies in order to contact public safety forces.

**DOCUMENTS ATTACHED:**

1. Ordinance

**RECOMMENDED MOTION:**

**Move** to approve an Ordinance Establishing Chapter 7-1A of the Municipal Code of Antioch Regulating Use of Mobile Telephones by Drivers of Vehicles.

**ORDINANCE 11 - \_\_\_\_\_**

**AN ORDINANCE ESTABLISHING CHAPTER 7-1A  
OF THE MUNICIPAL CODE OF ANTIOCH  
REGULATING USE OF MOBILE TELEPHONES  
BY DRIVERS OF VEHICLES**

**WHEREAS**, the Village Board finds that use of mobile telephone communication devices, commonly known as cell phones, while driving constitute significant distractions generally, but much moreso when the cell phones are operated without the use of a “hands free” device such as an earbud or speaker, and

**WHEREAS**, the use of cell phones in vehicles by drivers is regulated in part, but not completely by the State of Illinois in sections 625 ILCS 5/12-610.1 and 625 ILCS 5/12-610.2, and

**WHEREAS**, violations of the two statutory sections cited hereinabove are reportable to the Secretary of State as moving violations that can accumulate to result in suspension or revocation of one’s driving license, and

**WHEREAS**, the Village Board finds that technology has advanced to the point where hands free devices are commonly available and inexpensive, often coming free with cell phones, and that mandating use of such devices as a means of limiting the distraction of drivers and improving the public safety while still allowing use of cell phones while driving strikes a reasonable balance between the competing rights of communication and freedom from unreasonable danger on the road, and

**WHEREAS**, the federal courts in Illinois have found that laws restricting the use of cell phones by drivers without hands free devices are consonant with the Constitution and are permissible under federal law (see, e.g., *Schor v. Daley*, 563 F. Supp. 2d 893),

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

**SECTION ONE:** Chapter 7-1A of the Antioch Municipal Code is hereby established and it shall hereafter read as follows:

**CHAPTER 1A  
MOBILE TELEPHONE RESTRICTIONS**

7-1A-1 DEFINITIONS: For the purposes of this Section, the following terms shall be applicable:

1. “Hands-free device” shall mean a device that either:

- a. is external to a mobile telephone, and which allows the user to communicate verbally through the telephone without touching the telephone, or
  - b. is an internal speaker/microphone which allows the user to communicate verbally through the telephone without touching the telephone.
2. “Mobile telephone” shall mean a cellular, analog, wireless or digital telephone capable of sending or receiving telephonic communications via radio waves.
  3. “On-board communications device” shall mean a communication system or device that is hard-wired into a motor vehicle.
  4. “Use” shall mean communicating verbally through a mobile telephone.

7-1A-2 PROHIBITION: Except as otherwise provided for in 7-1A-3 of this Code, no person shall operate a motor vehicle while using a mobile telephone.

7-1A-3 EXCEPTIONS: The prohibition provided for in 7-1A-2 of this Code shall not apply to the following:

1. Any person using a hands-free device for voice communication, provided that that person does not touch the mobile telephone through which that device functions while operating or using the vehicle;
2. Any person using a mobile telephone to call 911 or other emergency telephone number to contact public safety forces;
3. Any person using a mobile telephone while maintaining a motor vehicle in a stationary and parked position with the transmission in park or neutral.

7-1A-4 PENALTY:

1. Whoever violates any provision of this chapter shall be fined as provided in the schedule of fines set forth in section 1-3-1A of this code for each offense.
2. Whoever violates any provision of this chapter and such violation occurs during a vehicular collision shall be fined as provided in the schedule of fines set forth in section 1-3-1A of this code for each such offense.

**SECTION TWO:** Section 1-3-1A of the Antioch Municipal Code is hereby amended by the addition of the following line items which shall hereafter read as follows:

SECTION	OFFENSE	SET FINES - PER OFFENSE
7-1A-2	Operating a Vehicle While Using a Cell Phone	\$50.00

7-1A-2	Operating a Vehicle While Using a Cell Phone During a Motor Vehicle Collision	\$250.00
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**SECTION THREE:** This Ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

PASSED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF ANTIOCH, ILLINOIS,  
ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2011.

ATTEST:

\_\_\_\_\_  
LAWRENCE M. HANSON, MAYOR

\_\_\_\_\_  
CANDI L. ROWE, VILLAGE CLERK

# Request For Board Action

**REFERRED TO BOARD:** June 20, 2011

**AGENDA ITEM NO:** 11

**ORIGINATING DEPARTMENT:** Police Department

**SUBJECT:** Consideration of an Ordinance Amending the Fines for Alcohol Consumption by a Minor and Social Hosting

**SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

Recently, following a series of arrests at an underage drinking party in the Clublands subdivision, a large crowd of teenagers was clogging traffic court. The Police Department command staff has expressed serious concern over this use of the courts, and whether it's really appropriate to take teenagers directly into the circuit court system on first time offenses of this nature. Many of the kids came from good families and the punishment did not seem to appropriately fit the crime. Command staff liked the idea of using the Adjudication Court for cases of this nature since the kids wouldn't be forced to miss school, their parents could be more directly involved and if the nature of arrests warranted it, we would still have the circuit court as our backup.

Staff brought this to the Village Attorney, who approved the basic concept. He then reviewed the list of offenses directed to the adjudication court and found that this list hadn't been updated to coincide with the new liquor ordinance. This resulted in the attached draft ordinance and adjudication court list. All changes in the list relate to the liquor ordinance and are either to send minor drinkers to the adjudication court, or to coordinate the adjudication court eligible offenses with the section numbering in the new liquor code. The suggested amendment was reviewed and approved at the May 16, 2011 meeting.

Following approval, staff reviewed the fines for minor alcohol consumption and social hosting and recommended amending these fines to be in line with other jurisdictions.

**FINANCIAL IMPACT:**

**DOCUMENTS ATTACHED:**

1. Memo dated June 10, 2011
2. Ordinance

**RECOMMENDED MOTION:**

**Move** to approve as presented an ordinance amending fines for alcohol consumption by a minor and social hosting.



**ORDINANCE 11 - \_\_\_\_\_**

**AN ORDINANCE AMENDING §1-3-1A OF THE MUNICIPAL CODE OF ANTIOCH  
SCHEDULING FINES FOR MINOR CONSUMPTION OF ALCOHOL AND SOCIAL  
HOSTING OFFENSES AND AUTHORIZING THEM TO BE CITED TO THE  
ADJUDICATION COURT**

**WHEREAS,** the Village Board established an adjudication court system in Ordinance 10-04-09, and

**WHEREAS,** the said Ordinance adopted a schedule of types of cases, and the fines attributable thereto, which can be cited to the adjudication court system at the discretion of the citing officials and officers, and

**WHEREAS,** the Village Board subsequently adopted a completely revised liquor code, which resulted in a significant number of new provisions and completely renumbered the code scheme, and

**WHEREAS,** the adjudication court schedule needs to be updated to include the correct numbers for the code sections of the revised liquor code and the provision therein of the new provisions that are amenable to resolution through the adjudication court system,

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

**SECTION ONE:** Section 1-3-1A of the Antioch Municipal Code is hereby amended by the substitution of the section of the chart entitled “Liquor Control” with the chart set forth on Exhibit A hereto.

**SECTION TWO:** This Ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

PASSED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF ANTIOCH, ILLINOIS,  
ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2011.

ATTEST:

\_\_\_\_\_  
LAWRENCE M. HANSON, MAYOR

\_\_\_\_\_  
CANDI L. ROWE, VILLAGE CLERK

# EXHIBIT A

## Adjudication Hearing Ordinance Code Violation List

Section	Offense	SET FINES – PER OFFENSE (Check In-House for Priors)			
		1 <sup>ST</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>
	<b>Liquor Control</b>				
4-2B-1	Unlicensed Sale Prohibited	\$50	\$100	\$200	\$400
4-2B-2	Sale in Violation of License Prohibited	\$50	\$100	\$200	\$400
4-2B-4	Application for License	\$50	\$100	\$200	\$400
4-2B-10	Classification of Licenses	\$50	\$100	\$200	\$400
4-2B-15	Bond Required	\$50	\$100	\$200	\$400
4-2B-16	Insurance Required	\$50	\$100	\$200	\$400
4-2B-17	Employee Guidelines Required	\$50	\$100	\$200	\$400
4-2C-1	Sales Restricted to Authorized Premises; Change of Location	\$50	\$100	\$200	\$400
4-2C-2	Display of License; Basset Certificate	\$50	\$100	\$200	\$400
4-2C-3	Displaying of Birth Defects Warning Sign	\$50	\$100	\$200	\$400
4-2C-4	Hours of Business	\$50	\$100	\$200	\$400
4-2C-5	Sales at Outdoor Cafes	\$50	\$100	\$200	\$400
4-2C-6	Outdoor Sales at Taverns and Bars	\$50	\$100	\$200	\$400
4-2C-7	Sanitary Conditions Maintained	\$50	\$100	\$200	\$400
4-2C-8	Health of Employees	\$50	\$100	\$200	\$400
4-2C-9	Sales to Intoxicated Persons	\$50	\$100	\$200	\$400
4-2C-10	Free Dispensation Prohibited	\$50	\$100	\$200	\$400
4-2C-11	Retail Sales from Original Packages	\$50	\$100	\$200	\$400
4-2C-12	Sales to Persons Under the Age of Twenty One Years	\$150	\$500	\$750	\$750
4-2C-13	Purchase or Possession of Alcoholic Liquor by Persons Under the Age of Twenty One Years	\$150	\$500	\$750	\$750
4-2C-14	Persons Under the Age of Twenty One Years in Licensed Premises or Mixing Drinks	\$150	\$500	\$750	\$750
4-2C-15	Social Hosting	\$500	\$750	\$750	\$750
4-2D-1	Consumption Prohibited in Public Places	\$50	\$100	\$200	\$400
4-2D-2	Prohibited Activity	\$50	\$100	\$200	\$400
	<b>Public Health and Safety</b>				
5-1-1	Weeds and Vegetative Growth	\$50	\$50	\$50	\$100

Section	Offense	SET FINES – PER OFFENSE (Check In-House for Priors)			
		1 <sup>ST</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>
5-1-2	Junk and Junkyards	\$50	\$250	\$500	\$750
5-1-3	Smoke	\$50	\$100	\$200	\$300
5-1-4	Garbage and Rubbish (removal required) A.	\$50	\$75	\$100	\$150
5-1-4	Garbage and Rubbish (containers required) B. 1 thru 4	\$50	\$75	\$100	\$150
5-1-4	Dumping Prohibited A,B,C	\$150	\$250	\$500	\$750
5-1-5	Miscellaneous Nuisances (noxious or offensive odors) A 1. a, b	\$50	\$150	\$300	\$600
5-1-5	Miscellaneous Nuisances (building construction start & stop times) A. 2	\$100	\$200	\$300	\$400
5-1-5	Miscellaneous Nuisances (Dangerous Structures) A. 3. a, b	\$100	\$250	\$500	\$750
5-1-5	Miscellaneous Nuisances (condition of property) A. 4. a, b, c, d, e	\$100	\$200	\$300	\$600
5-1-5	Miscellaneous Nuisances (public property) A. 5. a, b	\$100	\$200	\$300	\$600
5-1-5	Miscellaneous Nuisances (open burning) A.7.	\$50	\$100	\$200	\$400
5-1-5	Miscellaneous Nuisances (animals) A. 8. a, b, c	\$50	\$100	\$200	\$400
5-1-5	Miscellaneous Nuisances (loitering)	\$50	\$100	\$150	\$200
5-1-5	Miscellaneous Nuisances (alcoholic beverages)	\$50	\$100	\$200	\$400
5-2-2	Air Pollution (open burn)	\$50	\$100	\$200	\$400
5-2-4	Permit Requirements	\$50	\$100	\$200	\$400
5-4-5	Garbage, Landscape Waste and Recyclable Materials (collection)	\$50	\$100	\$150	\$200
5-4-6	Landscape Wastes (burning/disposing)	\$50	\$100	\$200	\$400
5-5-2	Landscape Watering and Sprinkling (water use restrictions)	warning	\$50	\$100	\$100
5-5-3	Landscape Watering and Sprinkling (lawn installation restrictions)	warning	\$50	\$100	\$100
5-5-4	Permitted Uses (sprinkling times)	warning	\$50	\$100	\$100
5-5-5	Water Emergencies	warning	\$50	\$100	\$100
5-6-2	Phosphorus-Containing Fertilizer (prohibition)				
5-6-3	Phosphorus-Containing Fertilizer (impervious surfaces, drainage-ways and buffer zones)				
5-6-5	Signs	\$250	\$300	\$350	\$400
	<b>Police Regulations</b>				
6-1-2	Dogs & Cats (rabies inoculation)	\$50	\$100	\$200	\$400
6-1-3	Dogs & Cats (limits number allowed)	\$50	\$100	\$200	\$400
6-1-4	Keeping of Other Animals	\$50	\$100	\$200	\$400
6-1-5	Horses	\$50	\$100	\$200	\$400

Section	Offense	SET FINES – PER OFFENSE (Check In-House for Priors)			
		1 <sup>ST</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>
6-1-6	Vicious Dogs, Cats or Domestic Animals	\$50	\$100	\$200	\$400
6-1-7	Animals Prohibited Acts and Conditions	\$50	\$100	\$200	\$400
6-1-8	Procedure for Animal Bite	\$50	\$100	\$200	\$400
6-2-1-1	Theft	\$50	\$100	\$200	\$400
6-2-1-2	Posting Bills	\$50	\$100	\$200	\$400
6-2-1-3	Advertising Materials	\$50	\$100	\$200	\$400
6-2-1-4	Littering	\$50	\$100	\$200	\$400
6-2-1-5	Deceptive Practices	\$50	\$100	\$200	\$400
6-2-1-6	Criminal Damage to Property	\$100	\$200	\$400	\$600
6-2-1-7	Criminal Trespass	\$100	\$200	\$400	\$600
6-2-1-8 A	Smoke Free Illinois Act	\$50	\$100	\$200	\$400
6-2-1-8 B1	Smoke Free Illinois Act	\$100	\$250	\$250	\$250
6-2-1-8 B2	Smoke Free Illinois Act	\$100	\$250	\$250	\$250
6-2-1-8 B3	Smoke Free Illinois Act	\$500	\$750	\$750	\$750
6-2-1-8 B4	Smoke Free Illinois Act	\$500	\$750	\$750	\$750
6-2-1-8 B5	Smoke Free Illinois Act	\$250	\$250	\$250	\$250
6-2-3-1	Disorderly Conduct	\$100	\$200	\$400	\$600
6-2-3-1	Assault, Battery, and Reckless Conduct	\$100	\$200	\$400	\$600
6-2-4	Resisting or Obstructing Peace Officers	\$100	\$200	\$400	\$600
6-2-5-2	Advertising Alcohol and Tobacco	\$100	\$200	\$400	\$600
6-2-5-3	Possession of Cannabis	\$100	\$200	\$400	\$600
6-2-5-4	Possession of Drug Paraphernalia	\$100	\$200	\$400	\$600
6-2-5-5	Possession of Tobacco by Minors	\$25	\$50	\$100	\$100
6-2-5-6	Distribution of Tobacco to Minors	\$50	\$100	\$250	\$250
6-2-6-1	Discharging Weapons	\$50	\$100	\$200	\$400
6-2-6-2	Air Rifles, Bows & Arrows, and Slingshots	\$50	\$100	\$200	\$400
6-2-7	Criminal Housing Management	\$50	\$100	\$200	\$400
6-2-8	Fireworks	\$50	\$100	\$250	\$250
6-2-9	Shopping Carts	\$50	\$100	\$200	\$400
6-3-1	Curfew	\$50	\$100	\$200	\$400
6-3-2	Truancy	\$50	\$100	\$100	\$100
6-3-2	Truancy (adult responsibility)	\$50	\$100	\$100	\$100
6-3-3	Parental Responsibility for Un - Emancipated Minors	\$50	\$100	\$200	\$400
6-4-3	Alarm Holder Permits	\$50	\$100	\$200	\$400
6-4-4	Direct Com. to Village Facilities	\$50	\$100	\$200	\$400
6-4-5	Central Answering service	\$50	\$100	\$200	\$400
6-4-6	Local Alarms	\$50	\$100	\$200	\$400
6-4-7	False Alarms	\$25 4 <sup>th</sup> & 5 <sup>th</sup> alarms	\$50 6 <sup>th</sup> alarm & beyond		
6-4-8	Testing Equipment	\$50	\$100	\$200	\$400
6-4-9	Disconnection & Reconnection	\$50	\$100	\$200	\$400

Section	Offense	SET FINES – PER OFFENSE (Check In-House for Priors)			
		1 <sup>ST</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>
	<b>Motor Vehicles and Traffic</b>				
7-1-1	Illinois Vehicle Code	\$75	\$100	\$200	\$400
7-1-2	Vehicle Tax	\$50	\$100	\$200	\$400
7-1-3	Parking Fines	\$50	\$100	\$200	\$200
7-3-1A	Traffic Schedules ( A. 1. 2. 3.4. (yards, parkways, fire lanes) \$10-\$50	\$50	\$50	\$50	\$50
7-3-1B	Prohibited Parking \$10-\$50	\$25	\$50	\$50	\$50
7-3-2	Parallel Parking \$5-\$50	\$25	\$50	\$50	\$50
7-3-3	Traffic Schedules (loading or unloading zones; hours) \$5-\$50	\$25	\$50	\$50	\$50
7-3-4	Traffic Schedules (parking during street maintenance) A. B. \$10-\$50	\$25	\$50	\$50	\$50
7-3-5	Off Street Parking Zones \$5-\$50	\$25	\$50	\$50	\$50
7-3-5c	Handicapped Parking	\$250	\$250	\$250	\$250
7-3-6a	Restricted Parking \$5-\$50	\$25	\$50	\$50	\$50
7-3-6b	Restricted Parking \$10-\$50	\$25	\$50	\$50	\$50
7-3-6 c,d,e	Restricted Parking \$5-\$50	\$25	\$50	\$50	\$50
7-3-7	Train Station Parking \$5-\$50	\$25	\$50	\$50	\$50
7-3-8 a,b,c,d	School Parking Areas \$5-\$50	\$25	\$50	\$50	\$50
7-3-8 e	School Parking Areas \$5- \$100	\$25	\$50	\$100	\$100
7-3-9	Traffic Schedules (parking in residential areas ;) A. B. \$5-\$50	\$25	\$50	\$50	\$50
7-3-10	Stop Streets (specific streets)	\$50	\$100	\$200	\$400
7-3-11	Special Stops (specific streets)	\$50	\$100	\$200	\$400
7-3-12	One Way Streets	\$50	\$100	\$200	\$400
7-3-13	Speed Limits (specific streets)	\$75	\$150	\$300	\$600
7-3-15	School Speed Zones	\$150	\$300		
7-4-1	Bicycle Registration	\$50	\$100	\$200	\$400
7-4-2	Bicycle Equipment and Mechanical Condition	\$50	\$100	\$200	\$400
7-4-3	Bicycle Operations	\$50	\$100	\$200	\$400
7-4-6	Skates	\$50	\$100	\$200	\$400
7-4-7	Skateboards	\$50	\$100	\$200	\$400
7-5-2	Abandoned, Wrecked Vehicles (prohibited) A. B.	\$50	\$100	\$250	\$500
7-5-3	Abandoned, Wrecked Vehicles (inoperable vehicles) A. B.	\$50	\$100	\$250	\$500

Section	Offense	SET FINES – PER OFFENSE (Check In-House for Priors)			
		1 <sup>ST</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>
	<b>Public Ways and Property</b>				
8-1-11	Combined Waterworks and Sewerage System (addition regulations) A. B. C. D.	\$50	\$100	\$150	\$200
8-4-1	Parks Regulations	\$50	\$100	\$200	\$400
8-4-2	Prohibitions	\$50	\$100	\$200	\$400
8-4-2-1	Lighting Conditions	\$50	\$100	\$200	\$400
8-4-3	Aqua Center Rules	\$50	\$100	\$200	\$400
8-4-4 a,b	Permits Registration	\$50	\$100	\$200	\$400
8-4-4 c	Alcohol in Parks without permit	\$50	\$100	\$200	\$400
8-4 A-1	Cross Lake Boating Restrictions/Fishing	\$50	\$100	\$200	\$400

Section	Offense	SET FINES – PER OFFENSE (Check In-House for Priors)			
		1 <sup>ST</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>
8-6-4	Trees and Vegetation (replacement standards) E. 2. a, b				

Section	Offense	SET FINES – PER OFFENSE (Check In-House for Priors)			
		1 <sup>ST</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>
9-1-1	Building Code (adoption of codes) A. B. C. D. E. F. G. H. I.	\$100	\$200	\$400	\$600
9-1-2	Building Code (amendments to adopted codes) A. B. C. D. E. F. G. H. I.	\$100	\$200	\$400	\$600
9-1-3	Building Code (additional regulations) A. B. C. D. E. F. G.	\$100	\$200	\$400	\$600
9-1-10	Building Code (hours construction work authorized)	\$100	\$200	\$300	\$400
9-1-11	Building Code (fence restrictions) B.	\$50	\$150	\$300	\$600
9-1-15	Building Code (fill requirements) A. B.	\$50	\$150	\$300	\$600
9-2-8	Sign Code (construction requirements) A. B. C. D. E. F. G. H.	\$50	\$100	\$200	\$400
9-3-2	Smoke Detectors (residential requirements) A. B. C.	\$50	\$50	\$50	\$100
9-3-3	Smoke Detectors (buildings housing transient occupants :) A.	\$50	\$50	\$50	\$100
9-4-2	Trailers (location restrictions) A. B.	\$50	\$100	\$150	\$200
9-5-2	Numbering Buildings (numbering required) A. B. C. D. E. F.	\$50	\$50	\$50	\$100
9-5-4	Numbering Buildings (deface, damage numbers)	\$25	\$50	\$100	\$100
105	International Building Code (permits required)	\$50	\$150	\$300	\$600
107.4	International Property Maintenance Code (unauthorized tampering)	\$50	\$250	\$500	\$750
108.1.5	International Property Maintenance Code (dangerous structure or premises)	\$50	\$250	\$500	\$750
109	International Building Code (inspections required)	\$150	\$150	\$150	\$300
110	International Building Code (Certificate of Occupancy	\$150	\$150	\$150	\$300
112.4	International Property Maintenance Code (failure to comply)				
113	International Building Code (violations)	\$50	\$200	\$400	\$600
114	International Building Code (stop work order)	\$100	\$200	\$400	\$600
115	International Building Code (unsafe structures and equipment)	\$100	\$200	\$400	\$600
301.3	International Property Maintenance Code (vacant structures and land)	\$50	\$100	\$200	\$400
302	International Property Maintenance Code ( exterior property areas)	\$50	\$100	\$200	\$400
307	International Property Maintenance Code (rubbish and garbage)	\$50	\$75	\$100	\$150
308	International Property Maintenance	\$50	\$100	\$150	\$200



[illegible]

Section	Offense	SET FINES – PER OFFENSE (Check In-House for Priors)			
		1 <sup>ST</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>

1. Fines are per day, commencing on the 8<sup>th</sup> day after notice.
2. Fines are per day. Each day is a separate offense.
3. Plus restitution.
4. The entire Illinois Vehicle Code has been adopted as a codified ordinance of the Village in section 75.01 of the Village of Antioch Municipal Code, as permitted by 625 ILCS 5/20-204. References are to the parallel sections of that code.

## **MEMORANDUM**

To: Mayor Hanson and Village Board of Trustees

From: Police Chief Craig Somerville

Date: June 10, 2011

Re: Amendment to Adjudication Ordinance

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Recently, following a series of arrests at an underage drinking party in the Clublands subdivision, a large crowd of teenagers was clogging traffic court. The Police Department command staff has expressed serious concern over this use of the courts, and whether it's really appropriate to take teenagers directly into the circuit court system on first time offenses of this nature. Many of the kids came from good families and the punishment did not seem to appropriately fit the crime. Command staff liked the idea of using the Adjudication Court for cases of this nature since the kids wouldn't be forced to miss school, their parents could be more directly involved and if the nature of arrests warranted it, we would still have the circuit court as our backup.

Staff brought this to the Village Attorney, who approved the basic concept. He then reviewed the list of offenses directed to the adjudication court and found that this list hadn't been updated to coincide with the new liquor ordinance. This resulted in the attached draft ordinance and adjudication court list. All changes in the list relate to the liquor ordinance and are either to send minor drinkers to the adjudication court, or to coordinate the adjudication court eligible offenses with the section numbering in the new liquor code. The suggested amendment was reviewed and approved at the May 16, 2011 meeting.

Following approval, staff reviewed the fines for minor alcohol consumption and social hosting and recommended amending these fines to be in line with other jurisdictions.

Attached is the fine scheduled amending Section 4-2C-13 through 4-2C-15.