

AGENDA

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

VILLAGE BOARD OF TRUSTEES; PUBLIC WORKSHOP – 7:00 PM PUBLIC WORKSHOP REGARDING THE VILLAGE OF ANTIOCH LOGO

VILLAGE BOARD OF TRUSTEES; REGULAR MEETING – 7:30 PM Or Immediately Following Public Workshop August 15, 2011

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Mayoral Report
- V. Citizens Wishing to address the Board (*The public is invited to make an issue-oriented comment on any matter of public concern not otherwise on the agenda*)
- VI. Consent Agenda (*Items under the Consent Agenda are considered routine and/or non-controversial and will be approved by one motion. If any one board member wishes to have a separate vote on any item, it will be pulled from the Consent Agenda and voted on separately*)
 1. Approval of the July 5, 18 & 25, 2011 Regular Meeting and Special Meeting minutes as presented.
 2. Approval of a Request to Install Temporary Storage Container Adjacent to JJ Blinkers.
 3. Approval of a Resolution authorizing the Antioch Community High School to conduct a parade during Homecoming Week. *Resolution No. 11-69*
 4. Approval of a Resolution authorizing the Antioch Community High School to conduct a bonfire during Homecoming Week. *Resolution No. 10-70*
 5. Approval of a Resolution for a special event liquor license for St. Peter Catholic Church – *Resolution No. 11-71*
 6. Approval of a Resolution for a special event liquor license for the Village of Antioch for Fall Fest 2010 – *Resolution No. 11-72*
 7. Approval of a Resolution for a special event liquor license for Antioch Fire Dept – *Resolution No. 11-73*
 8. Approval of a Resolution for a Raffle License for the Antioch Garden Club – *Resolution No. 11-74*
 9. Approval of an Ordinance Amending Section 4-2B-14 of the Municipal Code of Antioch Creating One Additional Class E-1 License – *Ordinance No. 11-08-11*
- VII. Regular Business
 10. Consideration of payment of accounts payable as prepared by staff.
 11. Consideration of an Ordinance regarding Advanced Auto sign variance request; *Ordinance No. 11-xx-xx*
 12. Consideration of an Ordinance Granting a Special Use Permit for a liquor license Upon the Petition of Club Energy (PZB 11-02); *Ordinance No. 11-xx-xx*
 13. Consideration of a Resolution approving the new Village of Antioch Logo; *Resolution No. 11-75*
 14. Consideration of an Ordinance regarding the Abatement of Chronic Nuisance Properties – *Ordinance No. 11-xx-xx*
 15. Consideration of an ordinance amendment to Section 10-6A-1, 10-6B-2, and 10-15-5 of the Municipal Code of Antioch. Regulating to Pawnshops, Places of Assembly, Taverns, and Liquor Licenses, and Special Use Approvals. *Ordinance No. 11-xx-xx*
 16. Consideration of a Resolution Accepting GLP sewer easement on Route 173 – *Resolution No. 11-76*
- VIII. Administrator's Report
- IX. Village Clerk's Report
- X. Trustee Reports
- XI. 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**

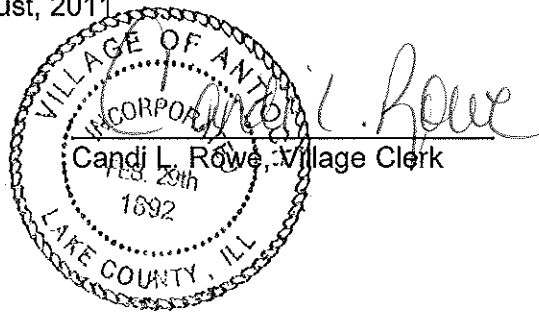
CERTIFICATE

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 August 15, 2011 Public Workshop and Regular Village Board meeting.

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

DATED at Antioch, Illinois this 12th day of August, 2011


Candi L. Rowe, Village Clerk



Antioch Logo Presentation Summary

August 12, 2011

The recommended Antioch logo and themeline "Authentic by Nature" has been incorporated into a number of designs to depict potential future usages.

The first series of designs incorporates the new logo and themeline on gateway entry signs for the Village. The signs are shown with the logo only and with the logo and tagline combined. As you will see, the logo works well on its own as a graphic mark for the Village or in conjunction with the themeline.

The second series of designs include 13 different ads. Each one portrays potential advertising campaigns that use the new logo and themeline. The ad designs display the wide range of options that can be used with the new logo for various headline fonts, themeline graphics, imagery and subject matters. The new logo and themeline is very versatile and supports a number of the Village of Antioch's most valuable assets for its residents and visitors to enjoy including:

- Getaway to the Chain O'Lakes
- Marina and fishing access to the Chain O' Lakes
- Vibrant downtown
- Diverse dining (wine alludes to sophistication of dining available, promotes retail wine merchants)
- Scones (represent Antioch's abundance of freshly baked goods)
- Farmers' market
- Community Concerts & Events
- Abundant nearby nature and hiking trails

It is our belief that the new recommended logo and themeline have the visual interest and graphic diversity to provide long-term representation for the Village of Antioch.

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Downtown Antioch Shopping District Retail SWOT Analysis

Originally submitted to
Village of Antioch
March 23, 2009



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This Downtown Retail SWOT (strengths, weaknesses, opportunities, threats) Analysis for the Village of Antioch, IL. was originally presented in March of 2009 to the Village Board. The analysis was prepared by Retail Solutions in conjunction with TDSM, the former agency of Robin Malpass. The information contained in this report was gathered by Retail Solutions from three undisclosed site visits, a Downtown Antioch Retail Stakeholders' Survey distributed by Tom Laures from the Village of Antioch, and phone and in-person interviews with select Downtown merchants by Retail Solutions. The stakeholder input received during this process was synthesized and summarized by Retail Solutions to assist with the SWOT Analysis.

Many of the findings from the analysis are still valid today in 2011. It is our belief that the new recommended Antioch logo and branding "Authentic Antioch" supports the destination's downtown strengths as identified in the SWOT analysis.

STRENGTHS:

Downtown Antioch's Shopping District has a quaint, hometown feeling. There are currently enough unique merchants and restaurants to provide a unique, satisfying experience that is only available in Downtown Antioch. Some examples of businesses that create this unique experience are:

- Hannah's Home Accents
- JJ Blinkers
- Infini-tea
- Something Sweet
- Rustique
- Café Book
- Pickard China
- BJ's Fashions for Men & Sports

The merchants reinforce the small hometown feeling by consistently offering friendly, personalized service to their patrons. Most owners are on-site on a regular basis and take pride in personally assisting their customers. The Downtown Antioch Retail Stakeholders' Survey results showed that the top three assets of Downtown, as cited by the business owners, are:

1. Quaint stores
2. Friendly service
3. Hometown feeling

The customer comment most often heard regarding the shopping or dining in Downtown Antioch as reported in the survey is:

1. A friendly, small town

WEAKNESSES:

Aesthetics:

The entry gateways from the major roads are unappealing and create a lowered expectation of the Downtown Shopping District. The visual appeal of the Downtown Shopping District is lacking due to:

- Streetscapes and parking lot landscaping are lacking.
- Sidewalks are deteriorating and are not maintained.
- Planters are not maintained year round.
- Pedestrian connections from parking areas are unkempt and uninviting with limited landscaping or art features.
- Parking lots are adjacent to rear of buildings which provide an unattractive backdrop for entrances to Main Street.
- Building facades are in need of restoration for a more historical & attractive appearance.
- Green space is lacking.
- A local artisan influence is lacking.
- Directional signage supporting merchants is in disrepair.
- Additional signage is missing in key activity areas such as band shell area and pedestrian connections from parking areas.
- The Downtown Shopping District is missing a key focal point or landmark that can be used as a unique icon to identify and market Antioch.

Accessibility:

- The parking lots behind Main Street have many of the closer spaces restricted to authorized vehicles, thus forcing patrons to park farther away from the pedestrian connections, and offering less parking spaces. Parking was cited by survey respondents as the second biggest challenge for the downtown to attract more patrons.
- The Shopping Plaza on Orchard appears disconnected from Downtown Main Street shops for pedestrians.
- The Metra Station area and adjacent strip center are not easily accessible for pedestrians from Downtown Main Street shops.
- There is currently no train service to Antioch on weekends or holidays.
- The unique experience of Pickard China is difficult to access for pedestrians from Downtown Main Street shops.
- Events held in the band shell area do not generate foot traffic for Downtown merchants due to distance and accessibility for pedestrians.

Business Practices:

- Cooperation of Downtown merchants appears to be lacking and there is a general feeling of apathy regarding participation in Village events or Chamber events due to feelings of past unfulfilled promises or unsuccessful programs and events.
- Most Downtown businesses do not advertise on a regular basis due to the expense and lack of expertise in selecting the most beneficial media. The #1 form of advertising cited in the survey was the Yellow Pages. Therefore, the marketing and image of Downtown Antioch is fractured and is not marketed as a destination.
- Overall visual merchandising standards need to be improved by merchants for more effective and attractive window presentations.
- During the 2008 holiday season there was no coordinated effort among merchants to present a unified window or banner display to enhance the overall aesthetics of the Downtown Shopping District.
- Snow removal on sidewalks in front of Downtown businesses was poor during site visits and made it difficult to access stores.
- Few merchants use an effective CRM (Customer Relationship Management) program to generate business. 82% of survey respondents claim to collect some customer information. 76% collect it manually and only 27% update customer information on every purchase. 64% reported only occasionally updating the customer files. Only 23% use this information to contact their customers directly once month. 41% contact their customers directly twice a year or less.
- Cross promotions or events between merchants are rarely attempted.
- Only 37% of those surveyed have websites, with only 12% utilizing e-commerce as an additional revenue opportunity.
- Downtown merchants have lacked a consistent campaign & commitment to offer one standard evening of late shopping for patrons and more consistent weekend hours. Hours of operation during events are also inconsistent. The #3 comment most heard by customers according to the survey respondents was that everything closes too early.
- Downtown businesses do not offer a shopping guide to patrons to encourage shopping & dining throughout the Downtown Shopping District.
- Downtown business owners lack a 4 season 4 major events strategy designed to increase awareness and patronage to their businesses. The most consistent response by Downtown merchants is that they need events that place patrons on the sidewalks in front of their businesses.

THREATS:

- The current economic recession will further threaten the existing Downtown Shopping District business owners.
- The current economic recession will severely limit the number of entrepreneurs willing to risk opening a new or an additional location in the Downtown Shopping District. Survey respondents cited the #2 comment customers make most often is the need for more specialty shops downtown. The stakeholders themselves identified the #1 challenge they feel Downtown faces is the quality and quantity of shops and restaurants.
- Decreased revenues will limit the budgets for capital improvements, advertising, and staffing by Downtown business owners.
- Scheduled construction of Rt. 83 will reduce patronage for an extended period of time.
- Further development of strip malls, Big Box retailers, and or lifestyle centers outside of the downtown area will continue to change the shopping habits and traffic patterns of Antioch residents resulting in less revenue for the Downtown Shopping District business owners.

OPPORTUNITIES:

Aesthetics:

- The aesthetic issues that are maintenance related such maintaining the planters on Lake and Main Streets year round and improving the upkeep of the pedestrian connections, can be addressed with minimal capital expenditures and would have an immediate positive impact on the Downtown Shopping District.
- Invest in cohesive directional signage for parking areas, the Metra train commuter area, the band shell area, along the sidewalks in the Downtown Shopping District, and at the entrances and exits of the pedestrian connections.
- Create the feeling of more green space by adding additional planters, more street trees, and landscaping as buffers to and within parking lots.
- Develop a comprehensive streetscape program so that as deteriorating sidewalks need to be repaired or replaced they will be enhanced with a design that will be more consistent with Antioch's quaint historical feeling.

- Offer a façade grant program that is clearly defined and marketed by the Village, with enough funding to offer a real incentive for Downtown Shopping District business owners to be able to improve their buildings.
- Create an Antioch Historic Art Mural Program to ultimately transform the views from the Main Street Shopping District parking lots and to celebrate the history of Antioch. This public art program would help to revitalize the downtown and create a cultural attraction for tourists and residents. The program could be a collaboration of the Antioch Fine Arts Foundation, the Illinois Arts Council, and local business sponsors and private contributors. This mural program could also be the launch point for establishing Antioch as a center for the celebration of the arts. This could translate into an annual major fine arts festival. All mediums of art would be showcased including the theatrical arts since Antioch has an established theater community with the PM&L Theater. These murals could be a strong icon used for marketing Antioch.
- Create an Antioch Historical Sculpture program utilizing prominent historical figures or icons to improve the aesthetics of the downtown shopping district and build the feeling of an artisan community which will attract local residents and tourists. This program could be supported and executed similar to the Mural Program. These sculptures could be an icon for marketing Antioch. This program could also be developed into a complimentary festival for the winter by showcasing ice sculptures & offering an ice sculpture contest on the sidewalks of the Downtown Shopping District.

Accessibility:

- Determine if property owners are willing to change restricted parking spaces or release some parking spaces during prime shopping times and events to enhance patron parking in the Main Street Shopping District parking lots.
- The pedestrian pathways from the Shopping Plaza on Orchard, the Metra Train Station, the Pickard China Factory, and the band shell need to be improved as part of the long term Downtown Antioch streetscape program.
- Future events' and festivals' locations need to be analyzed for the best placement to execute the event as well as to encourage patronage to the Downtown shops and restaurants. Sidewalk events and street closures are better than an event that generates little to no revenue for the Downtown businesses. The #1 response from the survey for what type of event would attract the most patrons to Downtown Antioch was any event located on the sidewalks or adjacent streets.

Business Practices:

- Offer the Downtown merchants ongoing educational seminars to assist them with business strategies during this difficult economic climate. These

- seminars should address web and e-commerce benefits, online marketing, CRM programs, cross promotions, and visual merchandising strategies.
- Develop a cohesive, professional marketing plan that will identify, develop, and build Downtown Antioch as a destination. The initial campaigns will need to be supported by the Village to build the confidence of the Downtown business owners. Later into the campaign a co-op advertising program could be offered with discounted rates for merchants.
 - Develop a 2009 “Holidays in the Village” Downtown business strategy plan. This would include an agreed upon theme, window décor, co-op advertising opportunities for merchants, holiday business hours, cross promotions and special events. This would need to be supported by an advertising campaign by the Village.
 - Adopt or enforce a Village ordinance for sidewalk snow removal. Offer a referral for a snow removal service with discounted fees for Downtown businesses.
 - Support participation in extended hours by creating a campaign for Thursday night shopping and dining during the summer months of July and August. The campaign should include local advertising, special events, a discount coupon, and in-store advertising with the Thursday night campaign brochures handed out from June through August. These brochures would have a Thurs. night coupon offer valid at all participating merchants from 5-8 pm during the campaign. This campaign could be supported by the Village of Antioch and other Village organizations that would be involved in the special events. This needs to be in conjunction with an event(s) that is successful at bringing patrons to the Downtown Shopping District. Extended retail hour programs need to be a long term commitment to change the shopping habits of patrons over time and build the confidence of merchants. This type of support campaign accomplishes both of these goals.
 - Develop a Downtown Antioch Shopping and Dining Guide Map that is prominently placed in each business and in all public places. This should be developed as part of the marketing strategy with a consistent look and same theme as the overall Antioch marketing campaign.
 - Develop a Village events calendar supported by 4 major events, 1 in each season. These events need to be centered more in the Downtown Shopping District on the sidewalks or streets. The most successful event cited by stakeholders in the survey was the Halloween Howl due to the high traffic counts and business exposure. The events should each be unique. Smaller events can be added throughout the year but again each event should be different. Do not combine events that are adult focused with family and children events (Fallfest 2008 was a combination of Octoberfest and Halloween Howl).

CONCLUSION:

The Village of Antioch needs to support the Downtown businesses with education, marketing, events, grant programs, and beautification programs to minimize the loss of merchants during this current economic downturn.

A grant program utilized to recruit desirable business to Downtown needs to be developed and implemented to assist entrepreneurs who may be deterred by the increased risk factors due to the current economy.

Current retail trends suggest that the most successful specialty retailers will offer high quality, unique wares with lower price points. Luxury goods & services are not recommended. Conspicuous consumption is out. Small luxuries such as gourmet treats, i.e. popcorn, cupcakes, etc. will grow. A growing appreciation for handcrafted artisan wares is also emerging. "The trend shows that the demographic of consumers willing to shop down has greatly increased. There is a new willingness to buy used. The demand for quality vintage resale shops is growing. Reading labels and staying fit with alternative herbs, supplements, and exercise will remain strong. There is trend to buy locally and beer is recession proof. Microbreweries or craft breweries are expected to increase 4-6% in 2009."¹ Suggested businesses for the Downtown Antioch Shopping District that will compliment the current mix of merchants and reflect the current trends in specialty retailing are:

- Women's specialty clothing and accessories
- Upscale children's resale shop
- Art gallery and workshop
- Artisan wine tasting room
- Gourmet popcorn shop or cupcake shop
- Quality antique store specializing in vintage home furnishings
- Artisan jewelry and gift shop
- Eco-friendly contemporary gifts and home accessories
- Herbal, holistic, organic gift shop with yoga studio
- Microbrewery

¹ Gregory, Sean. "How Consumers Shop Differently Today, An Interview With Paco Underhill." Time Magazine. Feb. 22, 2009.

Based on this Retail SWOT Analysis, the Summer 2009 Marketing Campaign needs to be in conjunction with an existing successful Village event. A onetime campaign with limited funding will need the support of an event. This strategy will also build the confidence of the Downtown merchants for future marketing campaigns and possible co-op advertising opportunities. The sidewalk sales during Antioch's Taste of Summer were cited as the #1 current event that results in the most customer traffic and sales for the Downtown Shopping District businesses. Based on this information, the recommendation is to develop a marketing campaign to coincide with the July 16-19, 2009 Taste of Summer Festival. It is recommended that the campaign includes some data collection to begin to build a data base that can be used for future campaigns.

A 2009 Holiday Marketing Plan needs to be established within the next 3-4 months for proper planning and execution.

The Village needs to address and prioritize the funding of the aesthetic and accessibility issues, grant programs, public arts programs, a short term and long term cohesive marketing program, and merchant education classes, as all noted in this report, in order to support the development of the Downtown Antioch Shopping District.

Authentic Antioch



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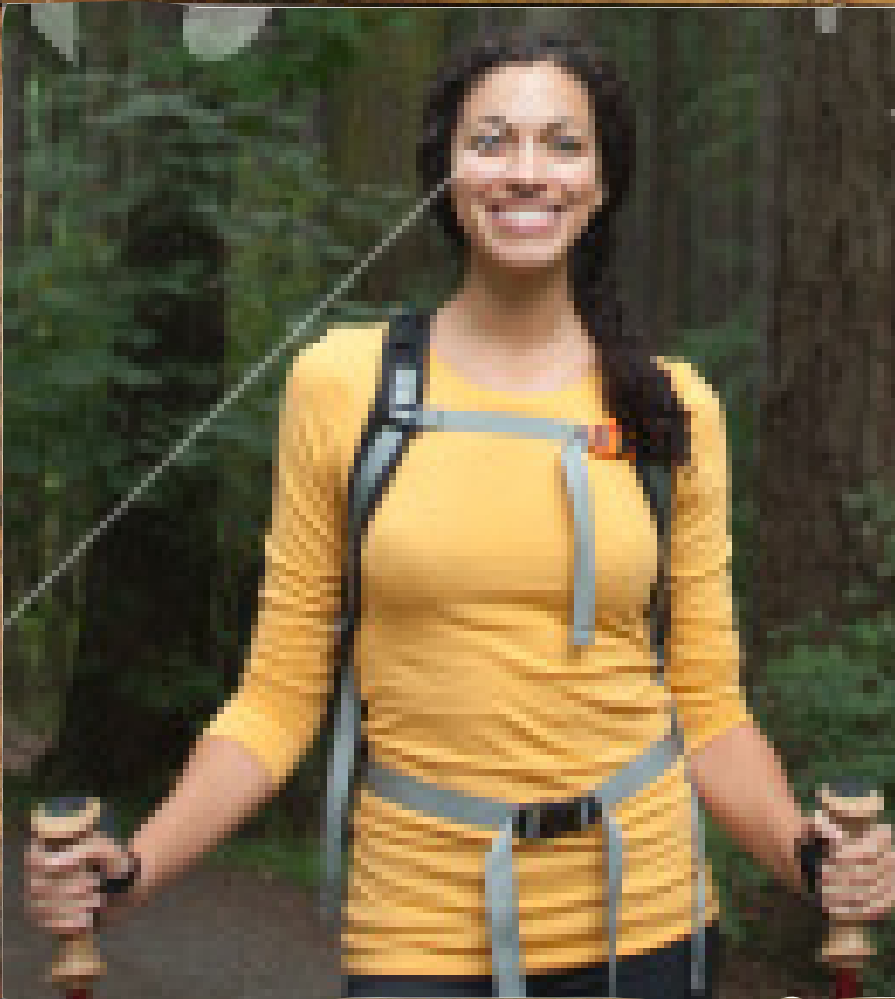


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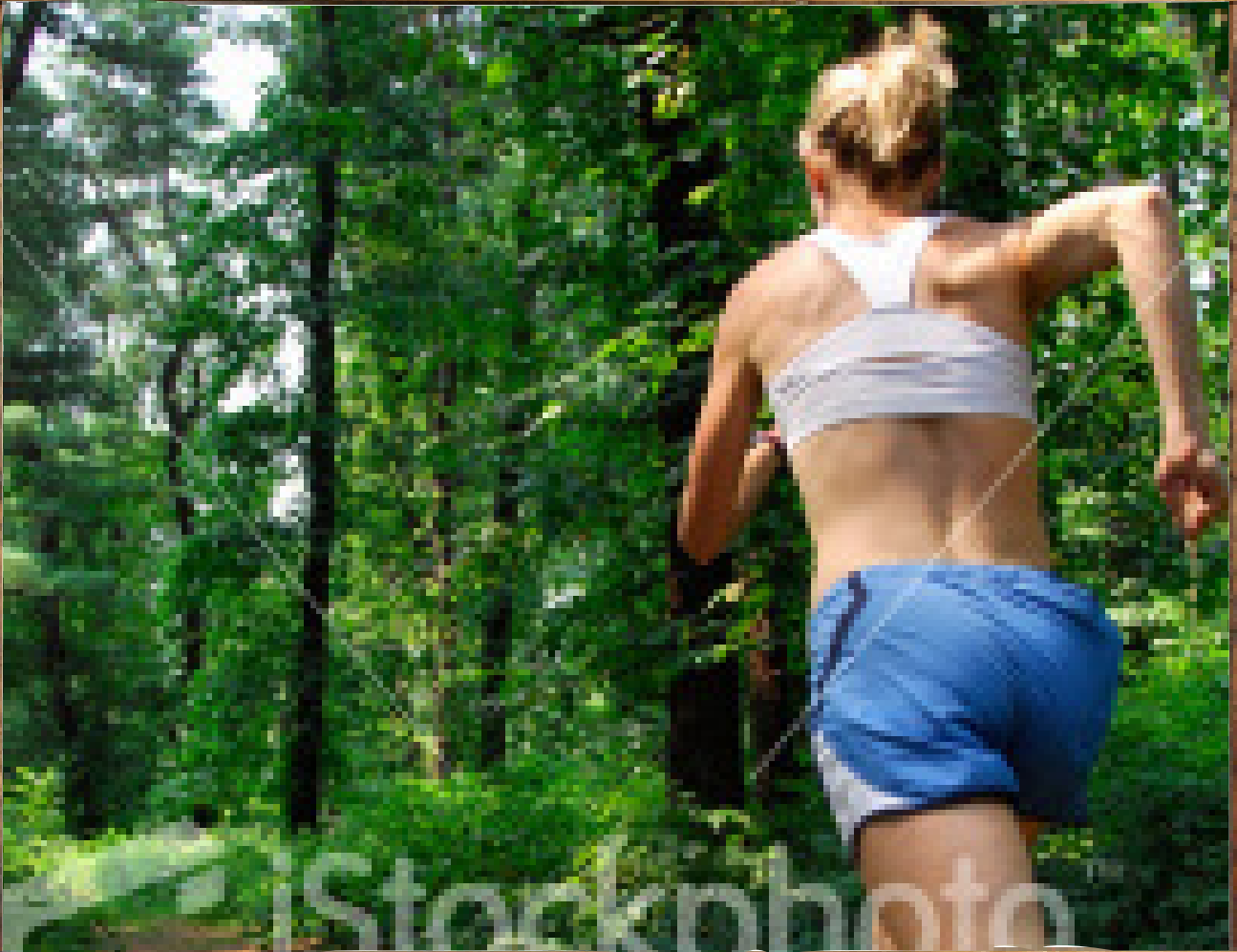


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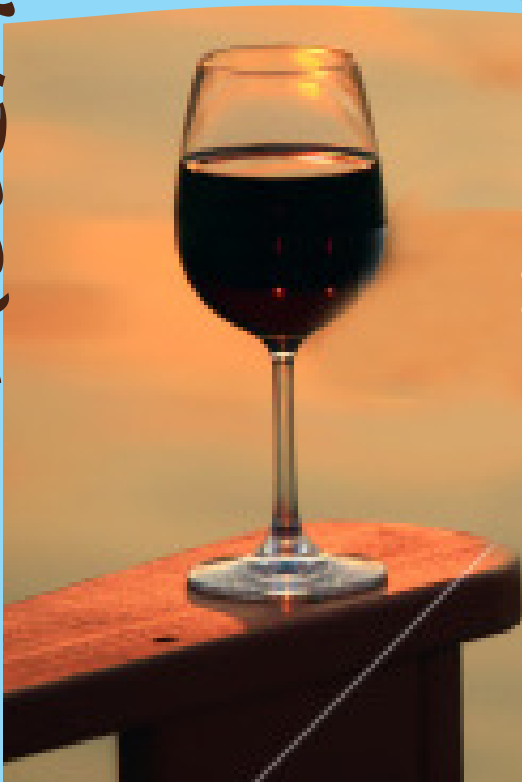


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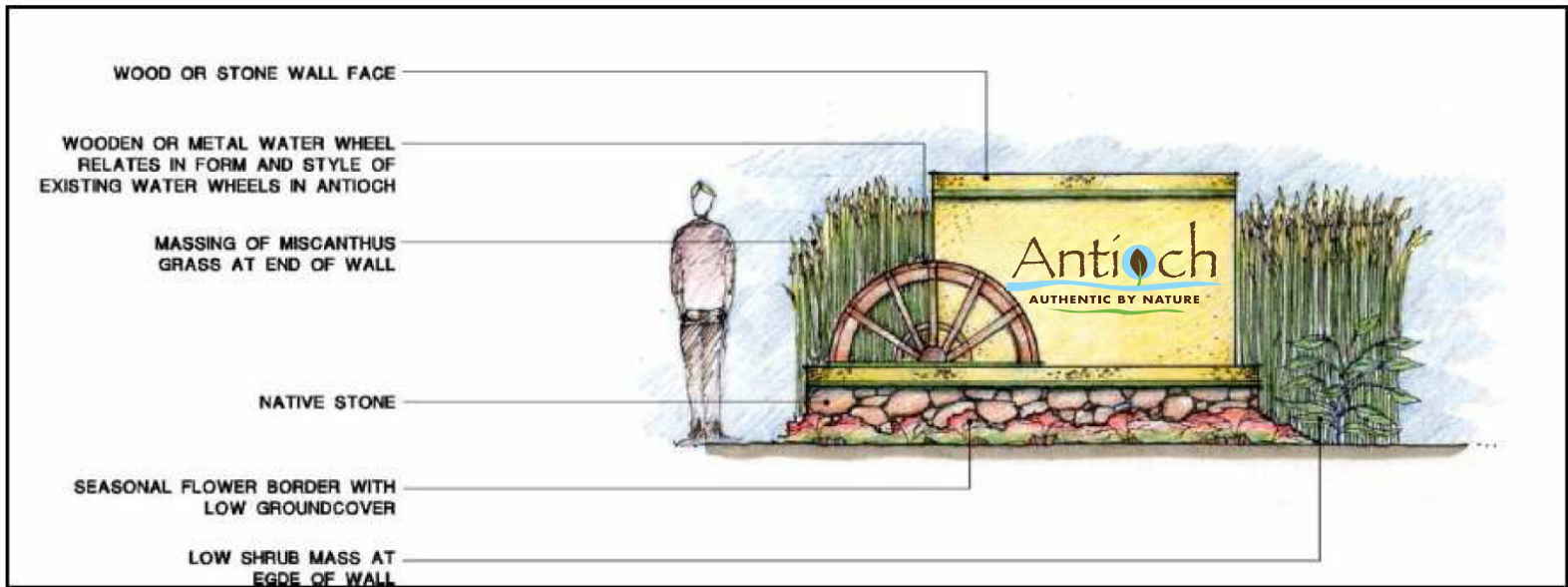
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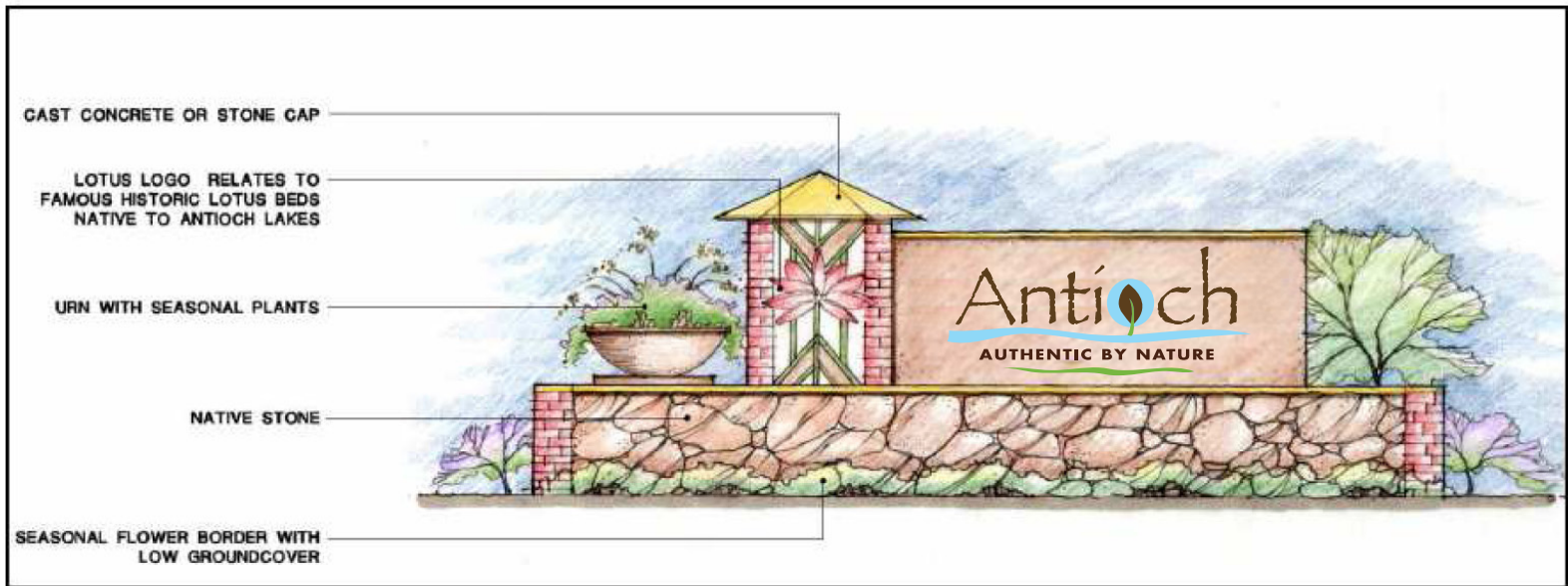
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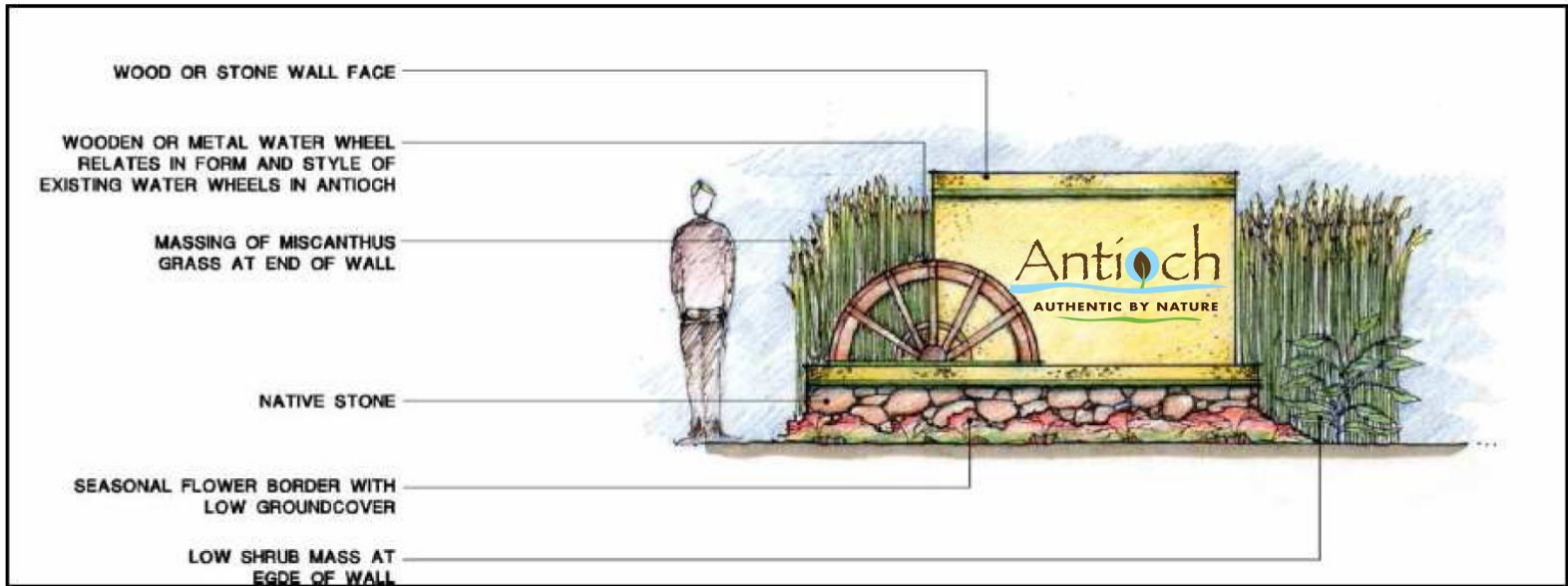




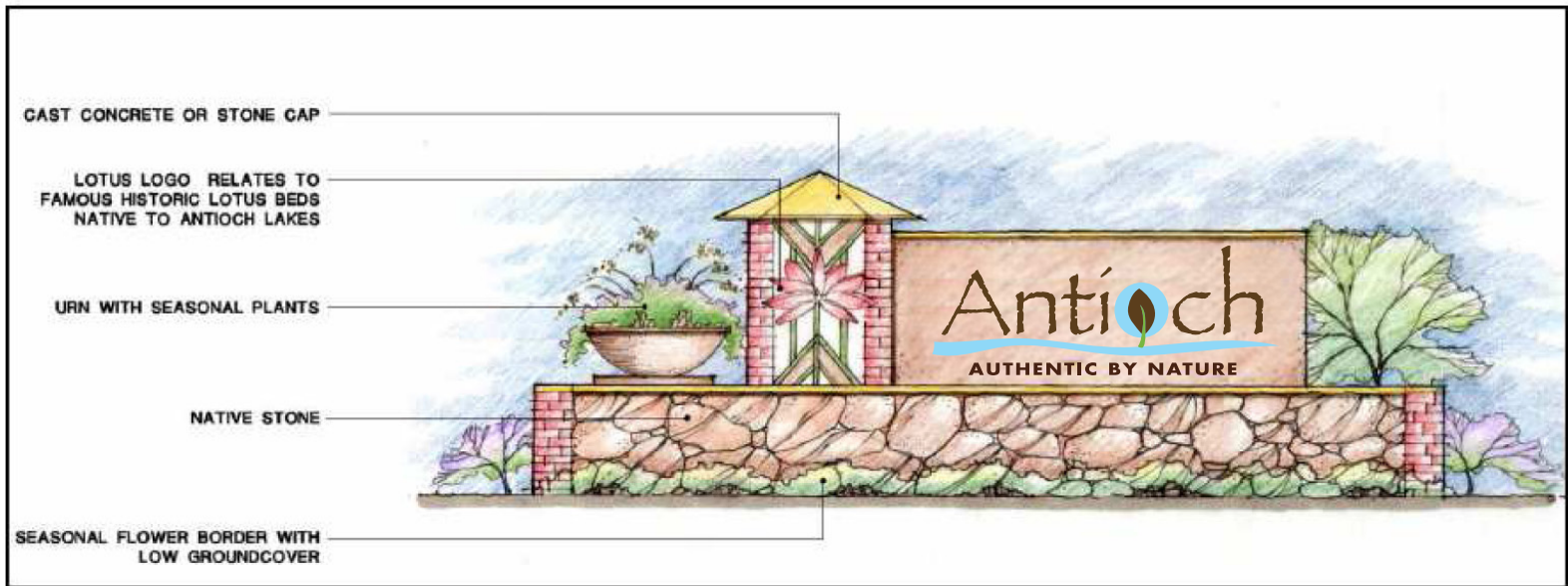
Gateway alternative 1



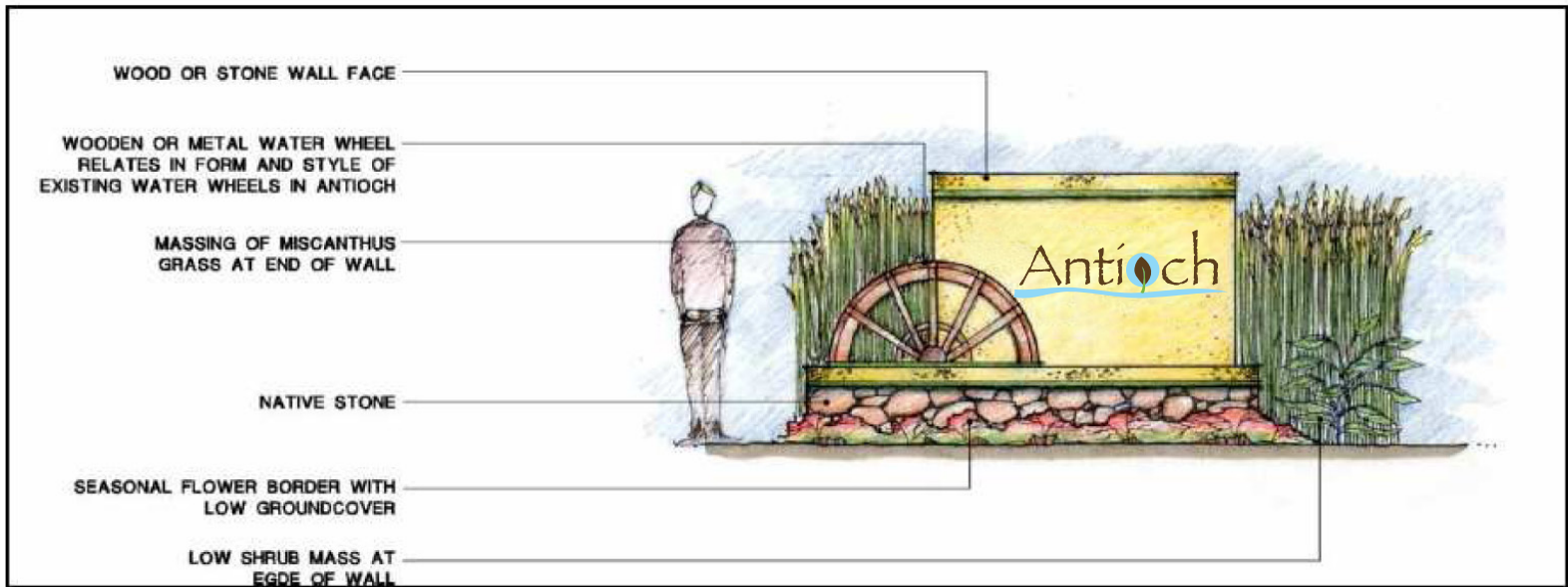
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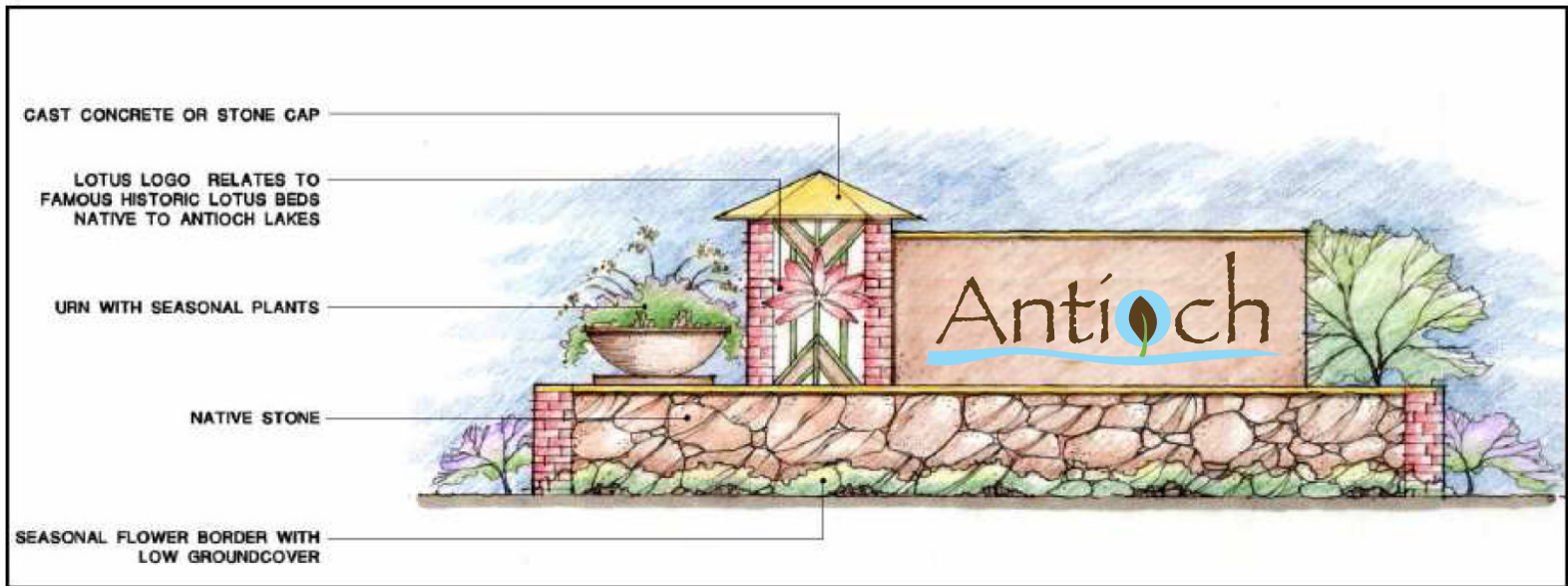
Gateway alternative 1



Gateway alternative 2



Gateway alternative 1



Gateway alternative 2

DRAFT MINUTES
VILLAGE OF ANTIOCH
BOARD OF TRUSTEES; PUBLIC HEARING
ADOPTION OF THE FISCAL YEAR 2011-2012 APPROPRIATION ORDINANCE
Municipal Building: 874 Main Street, Antioch, IL
July 5, 2011

I. CALL TO ORDER

Mayor Hanson called the July 5, 2011 public hearing before the Board of Trustees to order at 7:03 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, Poulos, Crosby, Dominiak and Jozwiak. Also present were Mayor Hanson, Administrator Keim, Attorney Long and Clerk Rowe.

IV. PUBLIC HEARING - APPROPRIATION ORDINANCE FOR THE FISCAL YEAR 2011-2012 – Clerk Rowe read the published public notice and then administered the oath to those who wished to testify.

Trustee Sakas arrived at 7:06 p.m.

Finance Director McCarthy explained the annual appropriation ordinance, which by State Statute establishes the legal limit of the Village's expenditures during the fiscal year May 1, 2011 through April 30, 2012. The ordinance must be passed within the first quarter of each year. She explained that FY12 is significantly higher so we can spend funds in first quarter next year. The appropriation ordinance only establishes the maximum levels of expenditures that can be made if adequate revenues are available. This does not necessarily mean that sufficient revenues will in fact be received to make such expenditures. The village develops an operating budget to establish realistic spending limits, as well as to guide and control all spending. She explained that even though we appropriate approximately \$47,777.26 doesn't mean that we spend it. We have to appropriate more than what we anticipate spending. Finance Director McCarthy also explained that we are also required to certify estimated revenues.

Public Comment – There were no citizens or persons present in the audience who wished to address the Board at this time.

V. ADJOURNMENT

There being no further discussion, Trustee Pierce moved, seconded by Trustee Jozwiak to adjourn the public hearing regarding the annual appropriation ordinance at 7:10 p.m. Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

Respectfully submitted,

Candi L. Rowe, RMC/CMC
Village Clerk

DRAFT MINUTES
VILLAGE OF ANTIOCH
BOARD OF TRUSTEES; REGULAR MEETING
Municipal Building: 874 Main Street, Antioch, IL
July 5, 2011

I. CALL TO ORDER

Mayor Hanson called the July 5, 2011 regular meeting before the Board of Trustees to order at 7:30 p.m. in the Antioch Municipal Building: 874 Main Street, Antioch, Illinois.

II. PLEDGE OF ALLEGIANCE

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

III. ROLL CALL

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

IV. MAYORAL REPORT

1. GFOA Certificate of Achievement presented to Finance Director Joy McCarthy – Mayor Hanson presented the GFOA to Finance Director Joy McCarthy for her outstanding financial reporting for fiscal year ending April 30, 2010.

V. CITIZENS WISHING TO ADDRESS THE BOARD

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

VI. CONSENT AGENDA

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

1. Approval of the June 20, 2011 meeting minutes as presented.
2. Approval of a Resolution naming Dennis Heimbrodt as Alternate Director to SWALCO – *Resolution No. 11-57.*
3. Approval of a Resolution authorizing a Special Event Liquor License to the Antioch Moose Lodge #525 for June 16, 2011 through August 18, 2011 for the “It’s Thursday” concert series, and waiving all fees; *Resolution No. 11-58.*
4. Approval of a Resolution authorizing a Special Event Liquor License to the Antioch Rotary Club for their annual Pork Chop BBQ; *Resolution No. 11-59.*
5. Approval of a Resolution authorizing a Raffle License for the Antioch Rotary Club; *Resolution No. 11-60.*

Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

VII. REGULAR BUSINESS

6. Consideration of accounts payable as prepared by staff – Trustee Sakas moved, seconded by Trustee Poulos to approve payment of accounts payable as prepared by staff and in the amount of \$159,498.99. Upon roll call, the vote was:

YES: 5: Sakas, Poulos, Crosby, Dominiak and Jozwiak.

NO: 1: Pierce.

THE MOTION CARRIED.

7. Consideration of the Planning and Zoning Board’s recommendation regarding Advanced Auto Parts - Trustee Sakas moved, seconded by Trustee Dominiak to accept the Planning and Zoning Board’s recommendation to approve the Advance Auto parts wall sign variance and deny the monument sign variance request and authorize the Village Attorney to draft the appropriate ordinance.

Director Nilsen reported that Advanced Auto Parts location is the former Block Buster store on Route 173. Mr. Mike Bear, representing Advanced Auto Parts asked the Board to consider allowing the installation of a smaller sign on the existing but shortened pole and explained that visibility is one of their concerns. He discussed the trees that border the area and felt it was imperative that the pole sign is approved and requested a 20ft height because he felt a lower placed sign would hinder traffic visibility. Board members discussed the signs located at Jewel and Auto Zone stores. Trustee Crosby asked about the reference to Taco Bell in the report with Director Nilsen responding that it was a typographical error, but the situations are very similar. Director Nilsen discussed the requirements that must be considered when requesting a variance, such as hardship and prohibitive use of land. He explained they are allowed a monument sign and discussed the height requirements for single tenant and multi-tenant buildings. There was a discussion concerning categorize all signs in the village and that staff should prepare a timeline for all sign changes.

DRAFT MINUTES

Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

8. 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. 11-07-08 – Trustee Sakas moved, seconded by Trustee Jozwiak to approve as presented **Ordinance No. 11-07-08** granting a Special Use Permit with stated conditions for 23 Amusement Devices in a B-1 Zone upon the petition of Club Energy (PZB 11-02).

Director Nilsen reviewed the site plan and summary comments that were included in the agenda packet and said the issue is the ability to handle outside traffic and assembly traffic based on the location. Board members discussed the total number of parking spaces being 113 which included the additional 34 spaces available at the dental office located next door. Peter Georgiades, Club Energy owner, submitted a copy of the signed contract for the extra parking spaces.

Trustee Crosby discussed his meeting with the applicant and said he understood the reason for the parking lot rotation plan, but he was concerned with the short distance between the entrance and drop off area. He said he was concerned with the number of cars that may be stacked and if the rotation were reversed they would have a lot more room. He also discussed another concern regarding the traffic being reversed at the entrance and the traffic impact on Margate Terrace. He asked owner Peter Georgiades if he would commit to making adjustments if needed.

Mr. Georgiades said he didn't change the engineering or the existing striping in the parking lot and he explained his parking plan and the reason for the reverse drop off. He talked about directional signage that would be installed and said security staff would help direct traffic at closing. After continued discussion regarding the traffic flow concerns, Mr. Georgiades indicated that he would be willing to reconfigure the traffic flow if dangerous conditions were recognized.

Call the Question - Following further discussion and recognizing this request is for the additional amusement devices, Trustee Dominiak moved, seconded by Trustee Crosby to call the question. 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 approve as presented **Ordinance No. 11-07-08** granting a Special Use Permit for 23 Amusement Devices in a B-1 Zone upon the petition of Club Energy (PZB 11-02) adding to item E "and agree to reconfigure the parking traffic flow if necessary to prevent dangerous conditions."

Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

9. Consideration of the Annual Appropriation Ordinance for FY 2011-2012; Ordinance No. 11-07-09 – Trustee Pierce moved, seconded by Trustee to waive second reading and approve as presented **Ordinance No. 11-07-09** approving the FY 2011-2012 Annual Appropriation Ordinance.

Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

10. Consideration of a Resolution accepting the bids received for the Woods of Antioch road project and awarding the bid to Greg Greenhill Construction in the amount of \$61,130.00; Resolution No. 11-61 – Trustee Crosby moved, seconded by Trustee Sakas to approve as presented **Resolution No. 11-61** accepting the bids received for the Woods of Antioch road project and award the bid to Greg Greenhill Construction in the amount of \$61,130.00. Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

DRAFT MINUTES

11. Consideration of a Resolution approving Change Order #10 for the WWTP; Resolution No. 11-62 –Trustee Poulos moved, seconded by Trustee Crosby to approve as presented **Resolution No. 11-62** approving final Change Order #10 for the WWTP.

Administrator Keim reported this is the last and final change order for the Waste Water Treatment Plant (WWTP). He explained that we were withholding this amount, about 90% for electrical work and we wanted to ensure the electrical components were working properly. He said that an independent inspection was completed and everything is running correctly.

Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

12. Consideration of an Ordinance Amending Charges and Rates for the Use of Services Supplied by the Combined Waterworks and Sewerage System of the Village of Antioch and Amending Certain Provisions of Ordinance No. 08-02-02 heretofore adopted on February 19, 2008; Ordinance No. 11-07-10 – Administrator Keim said there was a presentation regarding this proposal given at the June 13, Committee of the Whole meeting. He reviewed the definition of an Enterprise Fund, which is a fund that provides good and services. He said that revenues collected are from users who pay proportionate shares and there is no motivation for profit; only to provide services at lowest possible rate. Mr. Keim discussed the condition of the previous Waste Water Treatment Plant and said that it was on the IEPA's critical watch list. He said when the new facility was approved in 2008 there were projections for commercial and residential developments which didn't materialize. The economy and the number of foreclosures caused a decrease in users and declining revenues. Administrator Keim said that if the rates are not raised, we won't be able to meet our debt and we will go into default on the IEPA loan. He said the system components would eventually need repair and those repairs would be more costly. Administrator Keim reviewed the rate information from other communities and said the ordinance increasing the rate with annual provision is a responsible plan to maintain the WWTP and meet our obligations.

Board members discussed the Millcreek plant rates with Administrator Keim stating we raise our rates accordingly. He also explained that our loan payments allow the IEPA to provide revolving loans to other communities. Finance Director McCarthy explained that if we default on the loan, there is a provision that state distributive funds may be withheld. Administrator Keim discussed recent conversations with the IEPA about a loan restructure and their response being 'raise rate to make payment' and not being receptive to any suggested loan restructures. He said the message from the IEPA was loud and clear.

Administrator Keim reviewed survey of other communities and explained that all rates are calculated differently. He also said that Antioch is unique because we have a little bit of everything, including 22 lift stations, and that it's difficult to make comparisons. Mayor Hanson said that Antioch is at the top in debt on the survey and the reality is if we don't make a tough decision today, we could be repeating the same actions from 20 years ago. Trustee Dominiak agreed with Mayor Hanson and said that we need to communicate to the citizens why we are increasing the rates. She asked what staff's plans were for public education. Administrator Keim said staff will prepare FAQ's on the website, an article in the newsletter and press releases. Mayor Hanson said that we should take time to educate the citizens and not put the new rate into effect for a billing cycle or two. Board members discussed the difficult decision and said that the current economic situation doesn't help with the timing of this kind of increase.

Trustee Dominiak moved, seconded by Trustee Jozwiak to waive the second reading and approve as presented **Ordinance No. 11-07-10** amending charges and rates for the use of services supplied by the combined waterworks and sewerage system of the Village of Antioch and amending certain provisions of Ordinance No. 08-02-02 that was adopted on February 19, 2008 and correcting the typo listed on the rate being \$4.00 and not \$4.40

Upon roll call, the vote was:

YES: 5: Sakas, Poulos, Crosby, Dominiak and Jozwiak.

NO: 1: Pierce.

THE MOTION CARRIED.

VIII. ADMINISTRATOR'S REPORT

No report.

IX. VILLAGE CLERK'S REPORT

No report.

X. TRUSTEE REPORTS

Trustee Dominiak discussed the Fourth of July events and congratulated staff for doing an outstanding job.

DRAFT MINUTES

Trustee Crosby said we had a wonderful Fourth of July celebration and discussed having more trash containers in the downtown area. He also said that he received some comments about patrons having alcohol on the street; although it wasn't a problem, he would like staff to keep an eye on it. Trustee Crosby also complimented duty man Dave Hanson who was called out at midnight after being on duty for over 12 hours. He said that Dave Hanson handled the situation professionally and was in good spirit after a very long day.

Trustee Poulos thanked Administrator Keim and Finance Director McCarthy for their work on the water and sewer rate ordinance. He also discussed the July 4th softball tournament and said it's a fun tournament to watch.

Trustee Sakas asked about how much money was donated for the fireworks display through the water bill mailings. Administrator Keim responded there was approximately \$1400 raised.

Trustee Pierce said there are 11 plots at the community garden and they hope to have more next year. He discussed the environmental commission's questions regarding signage and was hoping for at least a temporary sign for the garden.

Mayor Hanson thanked Board members for making a tough decision regarding the water and sewer rate ordinance. He also discussed the Fourth of July event and thanked public works department staff for their work and preparation for the event.

XI. EXECUTIVE SESSION

Trustee Sakas moved, seconded by Trustee Jozwiak for the Mayor and Board of Trustees to go into executive session at 9:27 p.m. to discuss personnel, purchase of 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 Sakas for the Mayor and Board of Trustees to return from executive session to the open meeting at 9:48 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 Pierce moved, seconded by Trustee Jozwiak to adjourn the regular meeting of the Board of Trustees at 9:50 p.m.

Respectfully submitted,

Candi L. Rowe, RMC/CMC
Village Clerk

DRAFT MINUTES
VILLAGE OF ANTIOCH
BOARD OF TRUSTEES; REGULAR MEETING
Municipal Building: 874 Main Street, Antioch, IL
July 18, 2011

I. CALL TO ORDER

Mayor Hanson called the July 18, 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

Cub Scout Pack #191 led Mayor Hanson and the Village Board of Trustees in the Pledge of Allegiance.

III. ROLL CALL

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

IV. MAYORAL REPORT

1. Presentation of 4th of July Float Trophy to Antioch Cub Scout Pack #191 – Mayor Hanson presented the 4th of July float decorating contest trophy this year's winners Antioch Cub Scout Pack #191.

2. Mayoral Proclamation – Clerk Rowe read aloud the Mayoral Proclamation designating August 2, 2011 as National Night Out in the Village of Antioch.

V. EXECUTIVE SESSION

Trustee Jozwiak moved, seconded by Trustee Crosby for the Mayor and Board of Trustees to go into executive session at 7:43 p.m. to discuss personnel, pending litigation and lease of Village property. Upon roll call, the vote was:

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

NO: 0.

ABSENT: 2: Pierce and Dominiak.

THE MOTION CARRIED.

Trustee Sakas moved, seconded by Trustee Jozwiak for the Mayor and Board of Trustees to return from executive session to the open meeting at 8:41 p.m. with no action taken. Upon roll call, the vote was:

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

NO: 0.

ABSENT: 2: Pierce and Dominiak.

THE MOTION CARRIED.

VI. CITIZENS WISHING TO ADDRESS THE BOARD

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

VII. CONSENT AGENDA

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

1. Approval of a Resolution authorizing a Raffle License for the Antioch Community High School; *Resolution No. 11-63.*
2. Approval of a Resolution authorizing a Raffle License for the Antioch Little League; *Resolution No. 11-64*

Upon roll call, the vote was:

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

NO: 0.

ABSENT: 2: Pierce and Dominiak.

THE MOTION CARRIED.

VIII. REGULAR BUSINESS

3. Consideration of accounts payable as prepared by staff – Trustee Poulos moved, seconded by Trustee Jozwiak to approve payment of accounts payable as prepared by staff and in the amount of \$178,507.14. Upon roll call, the vote was:

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

NO: 0.

ABSENT: 2: Pierce and Dominiak.

THE MOTION CARRIED.

DRAFT MINUTES

4. **Consideration of a Resolution Authorizing the Execution and Delivery of Master Equipment Lease Purchase Agreement with PNC Equipment Finance LLC, as Lessor; Resolution No. 11-65** – Trustee Crosby moved, seconded by Trustee Sakas to approve **Resolution No. 11-65** authorizing the execution and delivery of a Master Equipment Lease-Purchase Agreement with PNC Equipment Finance, LLC as Lessor. Upon roll call, the vote was:
YES: 4: Sakas, Poulos, Crosby, and Jozwiak.
NO: 0.
ABSENT: 2: Pierce and Dominiak.
THE MOTION CARRIED.

5. **Consideration of a Resolution Accepting the Bids Received for the Depot Street Project and award the Bid to Peter Baker & Sons in the amount of \$537,409.60; Resolution No. 11-66** – Trustee Jozwiak moved, seconded by Trustee Sakas to approve as presented **Resolution No. 11-66** accepting the bids received for the Depot Street Project and award the bid to Peter Baker & Sons in the amount of \$537,409.60.

Administrator Keim said the bids came in a little higher than expected and will use some MFT funds. He said the project would include a bike path from Longview Drive to Hillcrest School and paving the road to Deep Lake Road. Administrator Keim also explained that the bike path would be moved to the north side of the road and will have an 8 to 10 foot paved area that would be clearly striped and identified. Upon roll call, the vote was:

YES: 4: Sakas, Poulos, Crosby, and Jozwiak.
NO: 0.
ABSENT: 2: Pierce and Dominiak.
THE MOTION CARRIED.

IX. ADMINISTRATOR'S REPORT

Administrator Keim reviewed the general operating fund report and expenditure comparison reports to date through May 2011. He said sales tax is flat and that income taxes were received in May and licensing and permitting were up. He also reviewed the adjudication hearing process and said the program results are higher than projected. He reported that with staff reductions the approved budget gap is around \$300,000 and we expect reimbursement from the February blizzard which closes the gap even more. Administrator Keim said that staff is always looking for ways to save and a copy of the report is distributed to Board members monthly. Mayor Hanson commended staff for maintaining quality of service without residents feeling it. Administrator Keim said the credit goes to staff and minimizing the use of outside consultants and he hopes that he can report by 4th quarter the gap is closed.

X. VILLAGE CLERK'S REPORT

No report.

XI. TRUSTEE REPORTS

Trustee Sakas said that he went to the June 30th IDOT meeting regarding Route 173. He said the event was well staffed and he discussed Antioch's concern regarding the interchange. He said he believed the meeting was well attended and was a worthwhile exercise.

Trustee Poulos thanked staff for their help during the "Taste". He said that he wasn't sure of the number of people attended, but it appeared to do quite well. He also thanked public works department staff and ComEd for their assistance repairing the telephone pole near the Scout House. Trustee Poulos also asked Administrator Keim to discuss park rental policies with Director Kudla and he felt there should be some changes in the process.

Trustee Crosby thanked ComEd and Administrator Keim for their effort in getting the pool repaired. He also discussed a teen Club in Elgin called Medusa and he asked her about her impression and said there were a lot of Elgin police present. He asked staff talk to Elgin and get some hard numbers and may have some things that we can learn and help Club Energy. Chief Somerville briefly discussed National Night Out event being held on August 2nd. He said the event will begin at 7:00 p.m. at the band shell and it's a nationally recognized rally against crime. Trustee Crosby asked if there were any way to notify residents of this event. Administrator Keim said that Special Events Coordinator Roby is working with the police department on this event.

Trustee Jozwiak thanked public works department staff for brush pick up from the last storm. He asked about press releases regarding the community garden. Director Nilsen said there have been press releases and news articles that will be duplicated in the next Village newsletter.

XIII. CITIZENS WISHING TO ADDRESS THE BOARD

Stuart Malsch, Netherlands Drive resident asked if the Depot Street project would include day lighting the corner of the property facing north near the school. Administrator Keim said the project does not involve grading the school property but he would have staff look at the site distance concern to the north.

DRAFT MINUTES

XIV. ADJOURNMENT

There being no further discussion, Trustee Crosby moved, seconded by Trustee Poulos to adjourn the regular meeting of the Board of Trustees at 9:22 p.m.

Respectfully submitted,

Candi L. Rowe, RMC/CMC
Village Clerk

DRAFT MINUTES
VILLAGE OF ANTIOCH
BOARD OF TRUSTEES, SPECIAL MEETING
Municipal Building: 874 Main Street, Antioch, IL
July 25, 2011

I. CALL TO ORDER

Mayor Hanson called the July 25, 2011 special meeting of the Board of Trustees to order at 6:04 PM in the Municipal Building: 874 Main Street, Antioch, IL.

II. PLEDGE OF ALLEGIANCE

The Mayor and the Board of Trustees led the Pledge of Allegiance.

III. ROLL CALL

Roll call indicated the following Trustees were present: Pierce, Sakas, Poulos, Crosby, Dominiak and Jozwiak. Also present were Mayor Hanson, Attorney Long, Administrator Keim and Deputy Clerk Folbrick.

IV. Mayoral Report

No Report.

V. EXECUTIVE SESSION – PENDING LITIGATION AND PERSONNEL

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

VI. RETURN TO OPEN SESSION

1. Consideration of a Resolution Approving a Settlement of a Lawsuit Brought Against Fidelity and Deposit Company of Maryland – Administrator Keim provided an overview of the mediation held on July 21, 2011. The agreed upon settlement was \$700,000 payable to the Village by August 1, 2011, and they waived their rights to future tap on or recapture fees. Those present discussed time frames for recapture and tap on fees. They also spoke about the total collected to-date and future money that may be available to the Village. Trustee Pierce asked how much Attorney Moelmann had been paid to this point. Administrator Keim said there have been different draws from different funds, but would have to come back with a full detailed accounting.

Trustee Dominiak asked for a quick recap of how the initial \$125,000 was acquired. Administrator Keim explained that it was from when the bankruptcy was originally declared regarding the WRT radium removal system that was paid for by the Village.

Trustee Pierce moved, seconded by Trustee Jozwiak to approve Resolution No. 11-67, Approving the Settlement of a Lawsuit Brought Against Fidelity and Deposit Company of Maryland. Upon roll call, the vote was:

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

NO: 0.

ABSENT: 0.

THE MOTION CARRIED.

2. Consideration of a Resolution Approving an Agreement Tolling the Period of Time in Which to Bring Claims Against Fidelity & Deposit Company of Maryland – Trustee Pierce moved, seconded by Trustee Sakas to approve Resolution No. 11-68 Approving an Agreement Tolling the Period of Time in Which to Bring Claims Against Fidelity and Deposit Company of Maryland.

Upon roll call, the vote was:

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

NO: 0.

ABSENT: 0.

THE MOTION CARRIED.

VII. ADJOURNMENT

There being no further discussion, Trustee Dominiak moved seconded by Trustee Jozwiak to adjourn the special meeting of the Board of Trustees at 6:24 p.m.

Respectfully submitted,

Lori K. Folbrick
Deputy Clerk

Request For Board Action

REFERRED TO BOARD: August 15, 2011

AGENDA ITEM NO: 2

ORIGINATING DEPARTMENT: Community Development

SUBJECT: A REQUEST TO INSTALL TEMPORARY STORAGE CONTAINER ADJACENT TO JJ BLINKERS.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

Pursuant to Village Ordinance 08-12-26 , which requires that any entity wishing to install an outside storage container on their premises shall submit to the village board for their approval a site plan and operating manual describing the means by which the applicant intends to engage in container, Jo Anne Liker of JJ Blinkers, located at 896 Main St., is submitting such request.

JJ Blinkers relies heavily on the business generated throughout the Halloween season. The season amounts for 2/3rds of their gross annual revenue. They have proven to be a high traffic generator, especially during the months of September and October. Due to high growth in Halloween products over the last several years, JJ Blinkers was forced to annually install a temporary storage container to house the overflow stock. This was a 25 by 10 foot container located in the alley on the South side of their building. They are requesting permission to again install a storage container.

At the August 10, 2011 Committee of the Whole meeting those present discussed extending the request for a period of 5 years. The petitioner would need to return if significant changes are to be made. Staff believes that the applicant has analyzed the available options and has come to a reasonable request.

FINANCIAL IMPACT: None

DOCUMENTS ATTACHED: Letter of Request.

RECOMMENDED MOTION:

Staff recommends a Motion to approve the installation of the temporary container to be used from July 10 through November 15 of each year through 2016.

.JJ BLINKERS.

Joke, Magic & Costume Shop!

896 Main Street (Rt 83.)

Downtown Antioch, IL 60002

847-395-3770

August 5th, 2011

Dear Village Board Members,

Hi !

First...I'm pleased to announce we are bringing SVENGOOLIE to Antioch on Saturday August 20th, 2011! We are so excited to have him at our store from 1pm-3pm!!! I am hoping this event will bring hundreds of people to our town that afternoon! Please come if you are able. Thanks!

Second, I would like to request permission from the Village Board of Trustees to allow JJ BLINKERS to have an 10'x25' temporary seasonal storage unit near our building (between JJ BLINKERS & the little park) that will allow us to operate effectively through the fall and Halloween season this year as well the years to come.

We are currently making great changes to the Alleyway/Gangway with Tuckpointing, Fresh Paint, Planters & Bushes, and Shutters for old bricked-in windows and Awnings over doorways. It already looks so nice and will get even better! Take a look when you can!

JJ BLINKERS Joke, Magic & Costume Shop first opened in May of 1985. (26 years!!!) We are located at 896 Main Street (Rt. 83). We're happy to say that we are a year-round destination for not only our Lake County Region but also Southwest Wisconsin. Many people come to JJ BLINKERS because they know we try to have the most fun items we can possibly carry in our store and also provide a great shopping experience too!

The reason we need the additional 25' additional storage space is because of the continuing change in the costume industry. The amount of product that we sell during the Halloween season has grown dramatically over the last 12 years. Our biggest activity and sales are during the fall months ~ Oktoberfest and Halloween season. This much needed space has been a blessing by holding our overflow of Halloween stock.

This allows us to carry the product assortment necessary to keep us competitive and not turn away a customer that JJ Blinkers and the Town of Antioch have spent so much energy and expense to get. Our growth in sales has created the need to bring in a bigger selection of products to satisfy our current customer base and the new ones we hope to get. Carrying these extra products has created an escalating space crunch throughout the years. If you have ever had the chance to visit our store, I'm sure you couldn't help but notice. ☺

As the Ordinance states, we will keep the container in good repair and free of trash and debris. Our store hours are normally 10am ~ 8pm. Our customer shopping hours will expand until 10pm in October.

Employees will regularly retrieve items from the container throughout the day but it will be locked when not in use. After store closing, employees will access the container to restock, organize and clean daily. We are often working throughout the night to continuously keep our store in tip-top shape.

Very sincerely yours,

Joanne Linker

Request For Board Action

REFERRED TO BOARD: August 15, 2011

AGENDA ITEM NO: 3

ORIGINATING DEPARTMENT: Parks Department

SUBJECT: Approval of a Resolution authorizing the Annual Homecoming Parade to be held on Thursday, September 22, 2011

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The Antioch Community High School Homecoming Parade is scheduled to be held on September 22, 2011 at 6:45 pm. Because the parade route travels down Route 83, the State of Illinois requires the Village of Antioch to pass a resolution assuming responsibility and liability only as the closing of Route 83 is concerned.

This resolution is approved annually.

DOCUMENTS ATTACHED:

1. Resolution
2. Letter

RECOMMENDED MOTION:

Move to approve a resolution authorizing the Homecoming Parade to be held on Thursday, September 22, 2011.

RESOLUTION NO. 11-

WHEREAS, the Antioch High School desires to hold the annual Homecoming Parade on Thursday, the 22nd day of September 2011 at 6:45 p.m.

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

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

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

ADOPTED by the Village Board of Trustees of the Village of Antioch this 15th day of August, 2011.

Lawrence M. Hanson, Mayor

Candi L. Rowe, Village Clerk

Request For Board Action

REFERRED TO BOARD: August 15, 2011

AGENDA ITEM NO: 4

ORIGINATING DEPARTMENT: Emergency Management

SUBJECT: Approval of a resolution authorizing the Antioch Community High School to conduct a bonfire and possible fireworks display during the bonfire on September 22, 2011.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

On July 28, 2011 a request was submitted by the Antioch Community High School to conduct a pep rally, fireworks display and bonfire during Homecoming week. The bonfire and fireworks was scheduled to be held on September 22, 2011 at 7:30 pm at the Antioch Community High School. The bon-fire will be held in the shot-put area of the football field and the fireworks in the used car lot of Raymond Chevrolet. Should weather conditions force the cancellation of the fireworks, the display will be rescheduled for September 23, 2011 during half-time of the varsity game.

DOCUMENTS ATTACHED:

1. Resolution

RECOMMENDED MOTION:

Move to approve a resolution authorizing the Antioch Community High School to conduct a bonfire and possible fireworks display during the Pep Rally on September 22, 2011 or if cancelled due to weather, on conduct a fireworks display on September 23, 2011 during half-time of the varsity game.

RESOLUTION NO. 11-__

RESOLUTION AUTHORIZING THE ANTIOCH COMMUNITY HIGH SCHOOL TO CONDUCT A BONFIRE & FIREWORKS DURING HOMECOMING WEEK

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

WHEREAS, Antioch Community High School celebrates Homecoming each year; and

WHEREAS, a part of the Homecoming celebration includes a bonfire in the shot-put area of the football field; and

WHEREAS, a part of the Homecoming celebration includes a fireworks display at the Raymond Chevrolet Used Car lot; and

WHEREAS, the bonfire is a tradition supported by the community; and

WHEREAS, this years bonfire and pep rally is scheduled to be held on September 22, 2010 at 7:30 pm;

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

On behalf of the Village, to authorize the Antioch Community High School to conduct a bonfire during Homecoming week.

PASSED this 15th day of August, 2011.

AYES: _____

NAYS: _____

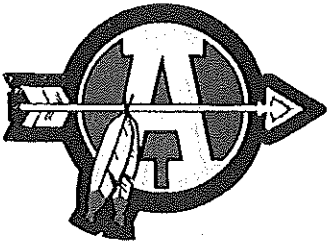
ABSENT: _____

APPROVED this 15th day of August, 2011.

Lawrence M. Hanson
Mayor

ATTEST:

Candi L. Rowe
Village Clerk



Antioch Community High School

1133 Main Street • Antioch, Illinois 60002

PHONE: (847) 395-1421 • FAX: (847) 395-2435 • WWW.SEQUOITS.COM

July 28, 2011

Lee Shannon
Building Department
Village of Antioch
874 Main Street
Antioch, IL 60002

Dear Mr. Shannon,

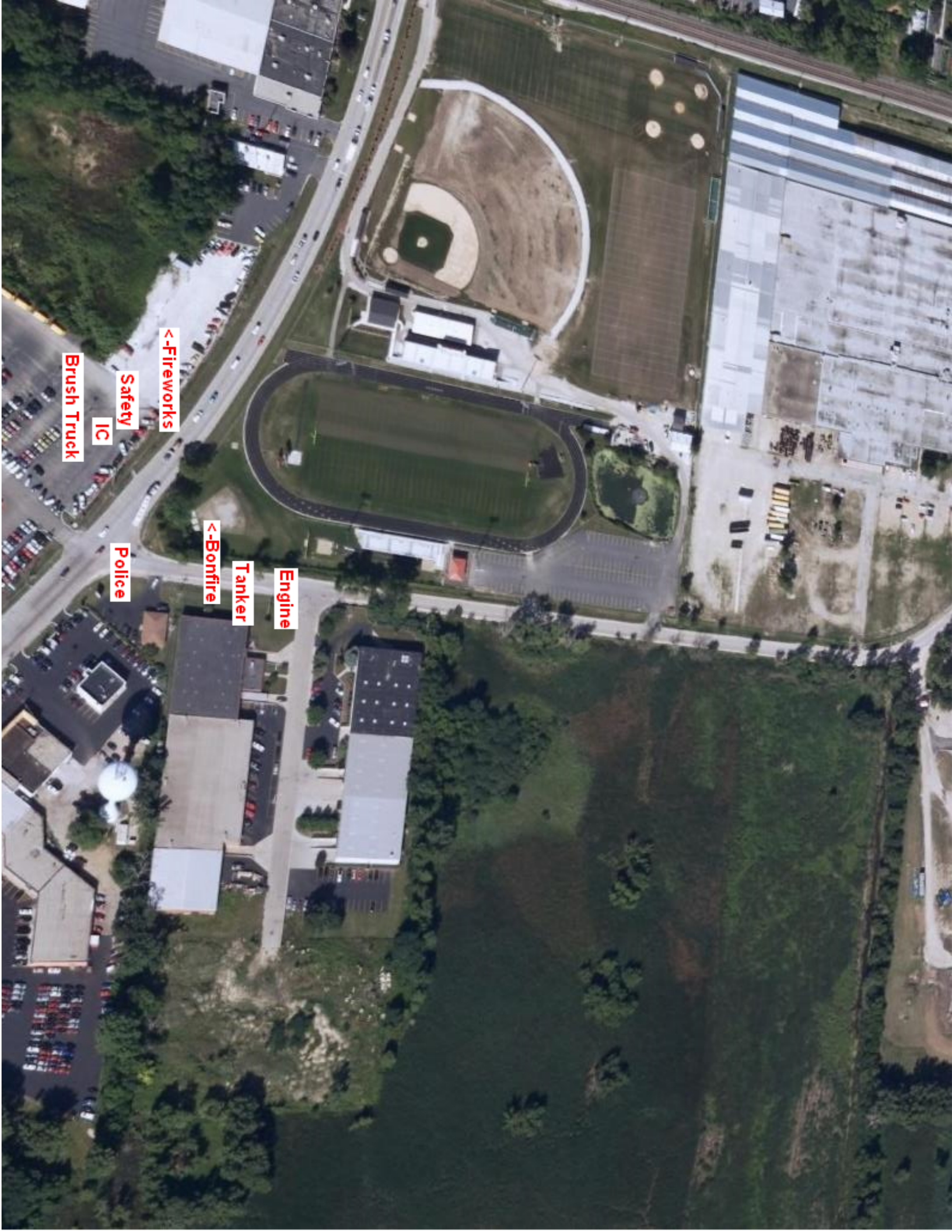
Please let this letter serve as a formal request for a village permit for a bonfire to be held at Antioch Community High School on September 22, 2011. The event will be a highlight of our Homecoming Week and will take place at 7:30 p.m. (approximately) in the shot-put pit area of the football field following the Homecoming Parade. The bonfire is a great tradition at ACHS and is supported by the community as well as the faculty and students. The Antioch Fire Department already supports this event. I can be reached at 847-838-7179, with any questions or concerns.

I appreciate all of your assistance in this matter.

Sincerely,

A handwritten signature in cursive script that reads "John Whitehurst".

John Whitehurst, Principal
Antioch Community High School



<-Fireworks

Safety

IC

Brush Truck

<-Bonfire

Engine

Tanker

Police

Request For Board Action

REFERRED TO BOARD: August 15, 2011

AGENDA ITEM NO: 5

ORIGINATING DEPARTMENT: Village Clerk's Office

SUBJECT: Approval of a Resolution for a Special Event Liquor License for St. Peter Catholic Church Annual Parish Picnic

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The attached application was submitted to request a Class "G" special event liquor license pursuant to Village Code 4-2B-10 for the annual Parish Picnic to be held at Williams Park. This event is scheduled to be held on September 11, 2011 from 10:00 am to 7:00 pm.

This is an annual request that is granted to St. Peter Catholic Church.

DOCUMENTS ATTACHED:

1. Resolution
2. Application

RECOMMENDED MOTION:

Move to approve a resolution for a special event liquor license request from St. Peter Catholic Church for their annual Parish Picnic to be held on September 11, 2011, waiving all fees.

RESOLUTION NO. 11-___

RESOLUTION AUTHORIZING A SPECIAL EVENT LIQUOR LICENSE FOR ST. PETER CATHOLIC CHURCH PARISH PICNIC

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 St. Peter Catholic Church for their annual Parish Picnic; and

WHEREAS, the Picnic is scheduled to be held on September 11, 2011 at Williams Park from 10:00 am until 7:00 pm; and

WHEREAS, St. Peter Catholic Church 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, St. Peter Catholic Church is granted a special event liquor license for their annual Parish Picnic, to be held on September 11, 2011, waiving all fees.

PASSED this 15th day of August, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 15th day of August, 2011.

Lawrence M. Hanson
Mayor

ATTEST:

Candi L. Rowe
Village Clerk



SPECIAL EVENT LIQUOR LICENSE APPLICATION RECEIVED

JUL 29 2011

VILLAGE OF ANTIOCH

APPLICANT INFORMATION

Applicant Name ST PETER CATHOLIC Church
Name of Organization
Applicant Address 557 LAKE ST
City, State & Zip Code ANTIOCH, IL 60002
Website WWW.STPETERANTIOCH.ORG
Telephone 847, 395-0274 Email: pneurauter @ st-peter-antioch.org
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 Paul M. Neurauter
Address 557 LAKE ST
City, State & Zip Code ANTIOCH IL 60002
Telephone 847 395-0274 847 533-0233

EVENT INFORMATION

Name of Event ST PETER ANNUAL PARISH PICNIC
Address of Event WILLIAMS PARK, ANTIOCH, IL
Date(s) of Event 9-11-2011
Alcohol Sales Hours 10-7 PM
Anticipated Event Attendance 250 - 350

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 Paul M. Neurauter Date 7.27.11

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

Request For Board Action

REFERRED TO BOARD: August 15, 2011

AGENDA ITEM NO: 6

ORIGINATING DEPARTMENT: Village Clerk's Office

SUBJECT: Approval of a Resolution for a Special Event Liquor License for the Village of Antioch for Fall Fest

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

On August 11, 2011 the attached application was submitted to request a Class "E" special event liquor license pursuant to Village Code 4-2-4 for the Village of Antioch's Fall Fest. This event is scheduled to be held on October 8, 2011 from 12:00 pm to 10:30 pm at the Antioch Bandshell located at 900 Skidmore Drive.

DOCUMENTS ATTACHED:

1. Resolution
2. Application

RECOMMENDED MOTION:

Move to approve a resolution for a special event liquor license request from the Village of Antioch for Fall Fest to be held on October 08, 2011, waiving all fees.

RESOLUTION NO. 11-

RESOLUTION AUTHORIZING A SPECIAL EVENT LIQUOR LICENSE FOR THE VILLAGE OF ANTIOCH FOR FALL FEST

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

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

WHEREAS, Fall Fest is scheduled to be held on October 8, 2011 at the Antioch Bandshell from 12:00 pm until 10:30 pm; and

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

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

On behalf of the Village, the Village of Antioch is granted a special event liquor license for Fall Fest, to be held on October 8, 2011 waiving all fees.

PASSED this 15th day of August, 2011.

AYES: 0: .

NAYS: 0.

ABSENT: 0.

APPROVED this 15th day of August, 2011.

Lawrence M. Hanson
Mayor

ATTEST:

Candi L. Rowe
Village Clerk



SPECIAL EVENT LIQUOR LICENSE APPLICATION

APPLICANT INFORMATION

Applicant Name Village of Antioch Name of Organization
 Applicant Address 874 Main Street
 City, State & Zip Code Antioch, IL 60002
 Website www.Antioch.IL.Gov
 Telephone (847) 395-1000 Email: srobj@antioch.il.gov

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 Shawn M. Roby
 Address Same as above
 City, State & Zip Code _____
 Telephone 847-395-2160

EVENT INFORMATION

Name of Event Fall Fest
 Address of Event 902 Skidmore Drive
 Date(s) of Event 10/8/11
 Alcohol Sales Hours 12 - 10:30 p.m.
 Anticipated Event Attendance 1000

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 Shawn M. Roby Date 8-11-11

For Office Use Only

Date Approved _____ License # _____ Fee: _____

Request For Board Action

REFERRED TO BOARD: August 15, 2011

AGENDA ITEM NO: 7

ORIGINATING DEPARTMENT: Village Clerk's Office

SUBJECT: Approval of a Resolution for a Special Event Liquor License for the Antioch Firefighter's Association Annual Hero's Cup Charity Softball Classic

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

On August 8, 2011 the attached application was submitted to request a Class "G" special event liquor license pursuant to Village Code 4-2B-10 for the Antioch Firefighter's Association Annual Hero's Cup Charity Softball Classic. This event is scheduled to be held on September 10, 2011 from 10:00 am to 10:00 pm at Williams Park Little League Field.

This is an annual request that is granted to the Antioch Firefighter's Association.

DOCUMENTS ATTACHED:

1. Resolution
2. Application

RECOMMENDED MOTION:

Move to approve a resolution for a special event liquor license request from the Antioch Firefighter's Association for their Annual Hero's Cup Charity Softball Classic to be held on September 10, 2011, waiving all fees.

RESOLUTION NO. 11-

**RESOLUTION AUTHORIZING A SPECIAL EVENT LIQUOR LICENSE FOR THE
ANTIOCH FIREFIGHTER'S ASSOCIATION FOR THE
ANNUAL HERO'S CUP CHARITY SOFTBALL CLASSIC**

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

WHEREAS, the Village of Antioch is in receipt of the Special Event Liquor License Application from the Antioch Firefighter's Association for their Annual Hero's Cup Charity Softball Classic; and

WHEREAS, the Annual Hero's Cup is scheduled to be held on September 10, 2011 at the Antioch Little League Field from 10:00 am until 10:00 pm; and

WHEREAS, the Antioch Firefighter's Association is requesting that the fees for the special event liquor license be waived;

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

On behalf of the Village, the Antioch Firefighter's Association is granted a special event liquor license for their Annual Hero's Cup Charity Softball Classic, to be held on September 10, 2011 waiving all fees.

PASSED this 15th day of August, 2011.

AYES:

NAYS:

ABSENT:

APPROVED this 15th day of August, 2011.

Lawrence M. Hanson
Mayor

ATTEST:

Candi L. Rowe
Village Clerk



SPECIAL EVENT LIQUOR LICENSE APPLICATION

APPLICANT INFORMATION

Applicant Name Antioch Fire Dept
Name of Organization
Applicant Address 835 Holbeck
City, State & Zip Code Antioch IL 60002
Website _____
Telephone (847) 395-5511 Email: jmdalgaard@hotmail.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 James Dalgaard
Address 39870 N. Golf Ln Unit 39
City, State & Zip Code Antioch IL 60002
Telephone 224-629-7358

EVENT INFORMATION

Name of Event Hero's Cup
Address of Event Williams Park 741 Main St
Date(s) of Event Sept. 10th 2011
Alcohol Sales Hours 10 am - 10 pm
Anticipated Event Attendance 100+

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

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

Signature of Applicant [Signature]

Date 08-08-2011

For Office Use Only

Date Approved _____ License # _____ Fee: _____

874 Main Street | Antioch, IL 60002 | phone: (847) 395-1000 | fax: (847) 395-1920 | ww.antioch.il.gov

Request For Board Action

REFERRED TO BOARD: August 15, 2011

AGENDA ITEM NO: 8

ORIGINATING DEPARTMENT: Village Clerk's Office

SUBJECT: Approval of a Resolution for a Raffle License for Antioch Garden Club; drawing to be held on September 10, 2011, and waiving all fees.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

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

DOCUMENTS ATTACHED:

1. Resolution
2. Application

RECOMMENDED MOTION:

Move to approve a resolution for a raffle license request for Antioch Garden Club; with the drawing to be held on September 10, 2011, waiving all fees.

RESOLUTION NO. 11-__

**RESOLUTION AUTHORIZING A RAFFLE LICENSE FOR ANTIOCH GARDEN CLUB;
DRAWING TO BE HELD ON SEPTEMBER 10, 2011, AND WAIVING ALL FEES**

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

WHEREAS, Antioch Garden Club is a charitable organization; and

WHEREAS, the Antioch Garden Club is scheduled to sell raffle tickets until their event, which is to be held on September 10, 2011; and

WHEREAS, the Antioch Garden Club is requesting that the fees for the raffle be waived;

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

On behalf of the Village, the Antioch Garden Club is granted a raffle license for the drawing to be held on September 10, 2011 waiving all fees.

PASSED this 15th day of August, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 15th day of August, 2011.

Lawrence M. Hanson
Mayor

ATTEST:

Candi L. Rowe
Village Clerk



Application for License to Conduct Raffle In the Village of Antioch

1. Applicant (Name of Organization): Antioch Garden Club
2. Address: Antioch, IL 60002
Street City/State Zip

3. Website: _____ Contact Email: _____

4. Check type of organization:

- | | |
|--|---|
| <input type="checkbox"/> Religious | <input type="checkbox"/> Fraternal |
| <input checked="" type="checkbox"/> Civic | <input checked="" type="checkbox"/> Educational |
| <input checked="" type="checkbox"/> Charitable | <input type="checkbox"/> Veteran's Organization |
| <input type="checkbox"/> Labor | <input type="checkbox"/> Other _____ |
- Non-profit fund-raising organization organized for the sole purpose of providing financial assistance to an identified individual or group of individuals suffering extreme financial hardship as a result of an illness, disability, accident or disaster.

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

6. Number of members in good standing: 40

7. President of organization: Cathy Cirone

8. Secretary of organization: Cheryl Hoke

9. Designate a single member, hereinafter know as "Manager" who will be responsible for conduct and operation of the drawing: Name: Meredith Schnelle Phone: 847-395-7936

10. Does the applicant own or lease premises where the raffle drawing is being held? OWN LEASE
If leased, state Lessor's name: N/A
Does the Lessor have a raffle license? N/A

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: Antioch - Lake Villa Township Town Hall

12. The time span in which the tickets will be sold: 30 days
(not to exceed 120 days)

13. The date, time and place of the drawing to determine the winner(s) of the raffle: Sept, 10, 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 each or 6 for \$5.00
(not to exceed \$100.00)

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

17. Maximum retail value of each prize to be awarded at the raffle: \$ to be determined
(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 Garden Club
Name of Organization

Cathy Cirone
President

Chery Hoke
Secretary

Meredith Schnelle
Operator of Raffle

License Fee: \$ _____

Payment received: _____

Date _____

License No. _____

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

Notary Public

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

Request For Board Action

REFERRED TO BOARD: August 15, 2011

AGENDA ITEM NO: 9

ORIGINATING DEPARTMENT: Administration

SUBJECT: Consideration of an Ordinance Amending Section 4-2B-14 of The Antioch Municipal Code Adding One More Class "E-1" Liquor License

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

On August 1, 2011, a written request was submitted on behalf of Jim and Nicole Hayes for the Village Board to approve the issuance of an additional Class "E-1" liquor license for their establishment located at 921 Toft Avenue. They presently hold a class "E" liquor license, and would like to include outdoor service. The current Liquor Code allows for the issuance of 4 Class "E-1" liquor licenses, all of which have been issued. This amendment would allow for five (5) Class "E-1" licenses to be issued.

This item was discussed at the August 11, 2011 Committee of the Whole meeting, where it was the consensus of those present to place this item on the next Village Board Agenda for consideration.

FINANCIAL IMPACT: None.

DOCUMENTS ATTACHED:

1. Ordinance Amendment
2. Letter of Request

RECOMMENDED MOTION:

Move to waive second reading and approve An Ordinance Amending Section 4-2B-14 Of The Antioch Municipal Code Adding One More Class "E-1" Liquor License.

ORDINANCE 11 - _____

**AN ORDINANCE AMENDING §4-2B-14
OF THE MUNICIPAL CODE OF ANTIOCH
CREATING ONE ADDITIONAL CLASS E-1 LICENSE**

WHEREAS, the Village Board was petitioned by the owners of Rugans, being a duly licensed establishment currently holding a class E license, and

WHEREAS, the owners of Rugans have proposed installing a pergola or gazebo outside their existing facility, upon their own property, in which they propose to install seating, tables and other amenities consistent with and in addition to similar outdoor seating that is currently serving as an amenity at several other establishments in downtown Antioch, and

WHEREAS, the Village Board wishes to encourage competition and the offering of a larger variety of business opportunities and entertainment options available within the Village, and accordingly finds that the proposed grant of an additional E-1 outdoor service license is appropriate in these circumstances,

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

SECTION ONE: Section 4-2B-14 of the Antioch Municipal Code is hereby amended and it shall hereafter read as follows (additions underlined, deletions in ~~strikeout~~):

4-2B-14: NUMBER OF LICENSES:

*** * ***

LICENSE CLASS	MAXIMUM NUMBER ISSUED
E-1	5

*** * ***

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.

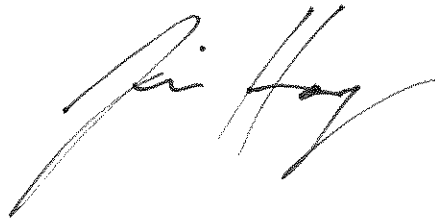
ATTEST:

LAWRENCE M. HANSON, MAYOR

CANDI L. ROWE, VILLAGE CLERK

August 1st, 2011

This letter is being drafted to the Village of Antioch for the consideration of allowing Rugan's Wine, martini, and Ale House at 921 Toft Ave the ability to receive a Class B-1 liquor license for our outdoor café. Nicole and I are building a 16 by 20 foot wood pergola, which will be built with the same upscale design that we used in our other businesses. (Rugan's, Rustique, and Café Book). We will be building flower boxes on the outside, running ivy up the sides to make it visually appealing as well as a great addition to our downtown. (For being built in our parking lot). We feel that this will help increase our revenue during the summer months when business is slow. Having the ability to serve alcohol outside will bring more people into town during the summer months that want to enjoy outdoor dining and cocktail. We really appreciate your consideration on this matter. If you have any questions please don't hesitate to call 847-909-1046 cell Jim and Nicole Hayes

A handwritten signature in black ink, appearing to read "Jim Hayes". The signature is fluid and cursive, with the first name "Jim" and last name "Hayes" clearly distinguishable.

Request For Board Action

REFERRED TO BOARD August 15, 2011

AGENDA ITEM NO: 3

ORIGINATING DEPARTMENT: Finance

SUBJECT: Accounts Payable

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

FINANCIAL IMPACT: \$ 566,006.70

DOCUMENTS ATTACHED:

1. List and Amount of Accounts Payable for 8/01/2011 - \$ 209,350.05
2. List and Amount of Accounts Payable for 8/15/2011 - \$ 343,499.94
3. Invoices over \$10,000 - Informational Report
4. Escrow Payable - Informational Report
5. List and Amount of Manual Checks for 8/01/2011 - \$ 10,879.86
6. List and Amount of Manual Checks for 8/15/2011 - \$ 2,276.85

RECOMMENDED MOTION:

Move to approve payment of accounts payable and manual checks in the amount of \$ 566,006.70

Village of Antioch, IL
Accounts Payable - August 1, 2011

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
A TO Z RENTAL CENTER						
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	177613	RENTAL	15.00
<i>Vendor Total</i>						15.00
ACE HARDWARE						
GENERAL	PARKS & REC	100-060-313-5567	MAINTENANCE SUPPLIES	034170/A	CUST 951000	89.40
GENERAL	PARKS & REC	100-060-313-5567	MAINTENANCE SUPPLIES	034173/A	CUST 951000	31.42
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	034174/A	CUST 951000	7.49
GENERAL	PARKS & REC	100-060-313-5567	MAINTENANCE SUPPLIES	034180/A	CUST 951000	40.02
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	034207/A	CUST 951000	7.04
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	034240/A	CUST 951000	163.13
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	034255/A	CUST 951000	19.90
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	034279/A	CUST 951000	3.99
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	034280/A	CUST 951000	4.49
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	034284/A	CUST 951000	13.98
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	034288/A	CUST 951000	8.99
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	034303/A	CUST 951000	7.58
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	034305/A	CUST 951000	18.84
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	034347/A	CUST 951000	1.99
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	034360/A	CUST 951000	14.48
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	034431/A	CUST 951000	39.98
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	151694/A	CUST 951000	13.98
<i>Vendor Total</i>						486.70
ACHS DANCE TEAM						
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	JULY 4	HELP WITH 4TH OF JULY	150.00
<i>Vendor Total</i>						150.00

Village of Antioch, IL
Accounts Payable - August 1, 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>
ADT SECURITY SERVICES						
WATER & SEWER	PUBLIC WORKS	800-090-840-5488	CONTRACT PAYMENTS	51144454	BL#80 QTR BILLING	36.00
WATER & SEWER	PUBLIC WORKS	800-090-840-5488	CONTRACT PAYMENTS	51144455	BL#45 QTR BILLING	36.00
WATER & SEWER	PUBLIC WORKS	800-090-840-5488	CONTRACT PAYMENTS	51144456	BL#40 QTR BILLING	36.00
Vendor Total						108.00
ADVERTISER THE						
GENERAL	PARKS & REC	100-060-312-5433	ADVERTISING	320473	FUN IN THE SUN/4TH JULY	247.63
Vendor Total						247.63
AM AUDIT						
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	337	TELECOM	663.19
Vendor Total						663.19
AMERICAN GASES CORP						
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	65336	CYLINDERS	29.73
Vendor Total						29.73
AMERICAN STARS OF DANCE INC						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	071211	JUNE CLASSES	583.00
Vendor Total						583.00

Village of Antioch, IL
Accounts Payable - August 1, 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>
ANTIOCH AUTO PARTS INC						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	061611	924919	37.16
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	913899	PARTS	6.19
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	913905	913905	32.59
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	913982	913982	6.99
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	915327	915327	77.98
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	915793	915793	122.89
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	918431	918431	122.17
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	918444	918444	174.14
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	921118	921118	5.38
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	924206	924206	15.38
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	924538	924538	47.50
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	924738CM	924738CM	-13.36
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	924925	924925	4.90
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	925929	925929	53.94
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	927928	927928	75.83
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	929002	929002	220.47
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	929213	929213	78.98
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	930872	930872	100.59
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	930954CM	930954CM	-14.90
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	933074	9330.74	33.48
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	934690	934690	39.99
Vendor Total						1,228.29
ANTIOCH ELECTRIC SERVICES INC						
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	52617	PARTS AND LABOR	90.00
Vendor Total						90.00

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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>
ANTIOCH GOLF CLUB						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	072211	GOLF CLASSES	200.00
<i>Vendor Total</i>						200.00
ANTIOCH MOOSE						
GENERAL	PARKS & REC	100-060-348-5570	FOOD	072111	SALUTE TO TROOPS	162.00
<i>Vendor Total</i>						162.00
ANTIOCH POSTMASTER						
WATER & SEWER	ADMINISTRATION	800-010-810-5432	POSTAGE	20110720	"D" BILLS MAY,JUNE,JULY 2011	372.19
WATER & SEWER	ADMINISTRATION	800-010-810-5432	POSTAGE	20110722	"A" BILLS MAY,JUNE,JULY 2011	1,393.11
<i>Vendor Total</i>						1,765.30
ANTOINETTE DOSS						
GENERAL	POLICE	100-080-431-5329	TRAVEL EXPENSE	REIM071411	TRAINING	89.79
<i>Vendor Total</i>						89.79
ARBOR IMAGES, INC						
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	5400	ADDITIONAL PLAYGROUND MIX	1,085.00
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	5431	PLAY GROUND MIX	1,085.00
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	5479	2ND LOAD OF PLAY GROUND MIX	1,085.00
<i>Vendor Total</i>						3,255.00
AREA GLASS & MIRROR CO						
DEPOT PARKING	ADMINISTRATION	101-010-275-5350	MAINTENANCE-BUILDINGS	4799	MATERIAL AND INSTALLATION	253.92
<i>Vendor Total</i>						253.92

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AT&T						
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	3951018711	84739510187563	19.23
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	3951018711	84739510187563	19.23
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	3956582711	84739565827790	18.22
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	3956582711	84739565827790	18.22
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	PD85880711	INTERNET	117.32
<i>Vendor Total</i>						192.22
AVALON PETROLEUM COMPANY						
WATER & SEWER	PUBLIC WORKS	800-090-820-5566	FUEL & FLUIDS	910763	DYED ULSD	609.15
<i>Vendor Total</i>						609.15
BASS PRO SHOPS/OUTDOOR WORLD						
GENERAL	POLICE	100-080-430-5331	TRAINING	071111PD	RANGE CHARGE	84.00
<i>Vendor Total</i>						84.00
BEST PETS						
PUBLIC SAFETY	POLICE	129-080-428-5568	OPERATING SUPPLIES	JUNE 2011	K-9	314.57
<i>Vendor Total</i>						314.57
BIG TOP TENT AND PARTY RENTALS						
GENERAL	PARKS & REC	100-060-348-5488	CONTRACT PAYMENT	224740712	TENT	636.00
<i>Vendor Total</i>						636.00
BREEZY HILL NURSERY						
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	POSO190048	SHADEMASTER	95.00
<i>Vendor Total</i>						95.00

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CALL ONE						
GENERAL	ADMINISTRATION	100-010-110-5423	TELEPHONE SVC	072011	LOCAL/LONG DIST SRV	195.23
GENERAL	PUBLIC WORKS	100-090-511-5423	TELEPHONE SVC	072011	LOCAL/LONG DIST SRV	447.71
GENERAL	FINANCE	100-040-113-5423	TELEPHONE SERVICE	072011	LOCAL/LONG DIST SRV	16.51
GENERAL	ENGINEERING	100-030-215-5423	TELEPHONE SVC	072011	LOCAL/LONG DIST SRV	34.99
GENERAL	PZB	100-070-216-5423	TELEPHONE SVC	072011	LOCAL/LONG DIST SRV	74.74
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	072011	LOCAL/LONG DIST SRV	331.18
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	072011	LOCAL/LONG DIST SRV	331.18
GENERAL	ADMINISTRATION	100-010-425-5423	TELEPHONE SVC	072011	LOCAL/LONG DIST SRV	48.74
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	072011	LOCAL/LONG DIST SRV	720.90
GENERAL	POLICE	100-080-431-5423	TELEPHONE SVC	072011	LOCAL/LONG DIST SRV	160.62
GENERAL	PARKS & REC	100-060-312-5423	TELEPHONE SVC	072011	LOCAL/LONG DIST SRV	288.88
GENERAL	PARKS & REC	100-060-334-5423	TELEPHONE SVC	072011	LOCAL/LONG DIST SRV	94.22
GENERAL	PARKS & REC	100-060-313-5423	TELEPHONE SVC	072011	LOCAL/LONG DIST SRV	28.91
WATER & SEWER	PUBLIC WORKS	800-090-840-5423	TELEPHONE SVC	072011	LOCAL/LONG DIST SRV	16.75
WATER & SEWER	PUBLIC WORKS	800-090-820-5423	TELEPHONE SVC	072011	LOCAL/LONG DIST SRV	36.85
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	072011	LOCAL/LONG DIST SRV	18.36
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	072011	LOCAL/LONG DIST SRV	16.58
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	072011	LOCAL/LONG DIST SRV	126.61
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	072011	LOCAL/LONG DIST SRV	18.29
WATER & SEWER	PUBLIC WORKS	800-090-830-5423	TELEPHONE SVC	072011	LOCAL/LONG DIST SRV	18.31
Vendor Total						3,025.56
CARTRIDGE WORLD - ANTIOCH						
GENERAL	PZB	100-070-216-5565	OFFICE SUPPLIES	7566	INK CARTRIDGE	54.99
GENERAL	POLICE	100-080-430-5565	OFFICE SUPPLIES	8160	TONER	93.79
GENERAL	POLICE	100-080-430-5565	OFFICE SUPPLIES	8172	TONER	185.49
Vendor Total						334.27

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CHERYL AXLEY, LLC						
GENERAL	ADMINISTRATION	100-010-101-5438	OTHER PROFESSIONAL SVC	AUG2011	AUGUST 2011	3,500.00
<i>Vendor Total</i>						3,500.00
CHIEF						
GENERAL	POLICE	100-080-430-5755	EQUIPMENT<\$25K	412469	CHARGER/BATT STICK	120.23
GENERAL	POLICE	100-080-430-5569	UNIFORMS	413982	UNIFORM	122.98
<i>Vendor Total</i>						243.21
CINTAS FIRST AID & SAFETY						
GENERAL	ADMINISTRATION	100-010-110-5568	OPERATING SUPPLIES	0343723619	FIRST AID	198.77
<i>Vendor Total</i>						198.77
CLARKE MOSQUITO MANAGEMENT INC						
GENERAL	PUBLIC WORKS	100-090-511-5488	CONTRACT PAYMENT	6336062	AUGUST MOSQUITO MGMT	2,340.00
GENERAL	PUBLIC WORKS	100-090-511-5488	CONTRACT PAYMENT	6336419	MOSQUITO	100.00
GENERAL	PUBLIC WORKS	100-090-511-5488	CONTRACT PAYMENT	6336437	TRUCK ILV APPLICATION	400.00
<i>Vendor Total</i>						2,840.00
COMCAST CABLE						
WATER & SEWER	PUBLIC WORKS	800-090-840-5423	TELEPHONE SVC	0140541071	ACCT 8771100230140541	67.95
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	0141333072	ACCT 8771100230141333	29.98
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	0141333072	ACCT 8771100230141333	29.97
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	PD1693711	ADAPTER	2.08
<i>Vendor Total</i>						129.98

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COMMONWEALTH EDISON						
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	190380621	ACCT 5011019038	24.16
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	26067WT	ACCT 1963026067	54.75
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	400190618	ACCT 3272040019	268.16
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	40019LS	ACCT 3272040019	233.12
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	64029LS	ACCT 0228164029	77.36
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	970230620	ACCT 1818097023	214.63
<i>Vendor Total</i>						872.18
CONSERV FS						
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	1472688-IN	EROSION BLANKET	350.38
<i>Vendor Total</i>						350.38
CONSTELLATION NEW ENERGY, INC						
WATER & SEWER	PUBLIC WORKS	800-090-840-5426	UTILITY - ELECTRIC	0003619443	ACCT 1-A314R	10,302.04
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	3619365	ACCT 1-FC-1047	4,775.56
<i>Vendor Total</i>						15,077.60
CURRAN CONTRACTING CO						
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	76203	HMA SURFACE	758.40
<i>Vendor Total</i>						758.40
CUSTOM INSTALLATION & REPAIR						
GENERAL	ADMINISTRATION	100-010-425-5352	MAINTENANCE-EQUIPMENT	372	LIGHTS TESTED AND REPAIRED	610.46
GENERAL	POLICE	100-080-430-5352	MAINTENANCE-EQUIPMENT	375	PARTS LABOR	30.00
<i>Vendor Total</i>						640.46

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DANIELS LONG & PINSEL						
ESCROW		924-002-000-2829	ADVANCE AUTO PARTS-SIGN	071411	PROFESSIONAL SERVICES	92.50
ESCROW		924-002-000-2827	CLUB ENERGY	071411	PROFESSIONAL SERVICES	601.25
GENERAL	NON-DEPARTMENTAL	100-005-001-5437	LEGAL-NEUMANN SUIT	071411	PROFESSIONAL SERVICES	2,127.50
GENERAL	NON-DEPARTMENTAL	100-005-001-5437	LEGAL-NEUMANN SUIT	071411	PROFESSIONAL SERVICES	888.00
GENERAL	ADMINISTRATION	100-010-110-5437	LEGAL SVC	071411	PROFESSIONAL SERVICES	16,290.75
<i>Vendor Total</i>						20,000.00
DELTA INDUSTRIES						
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	83530	JOB # 41482	51.70
<i>Vendor Total</i>						51.70
DIANE SHANNON						
GENERAL	PARKS & REC	100-060-348-5570	FOOD	2011JULY4	JULY 4TH	285.24
<i>Vendor Total</i>						285.24
FAST TIRE INC/015						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	69458	TIRES	792.00
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	70580	TIRES	495.00
<i>Vendor Total</i>						1,287.00

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FIRST BANKCARD						
GENERAL	PZB	100-070-216-5571	PUBLICATIONS	0359DN	ACCT 5477259351720359	66.50
GENERAL	PZB	100-070-216-5403	PROFESSIONAL DUES	0359DN	ACCT 5477259351720359	102.00
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	2575SE	ACCT 5477259370322575	23.16
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	2575SE	ACCT 5477259370322575	69.82
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	2575SE	ACCT 5477259370322575	182.73
GENERAL	PARKS & REC	100-060-348-5565	OFFICE SUPPLIES	2575SE	ACCT 5477259370322575	45.40
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	2575SE	ACCT 5477259370322575	107.45
GENERAL	PARKS & REC	100-060-348-5570	FOOD	2575SE	ACCT 5477259370322575	130.49
GENERAL	PARKS & REC	100-060-348-5570	FOOD	2575SE	ACCT 5477259370322575	8.55
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	2575SE	ACCT 5477259370322575	75.00
GENERAL	PARKS & REC	100-060-348-5570	FOOD	2575SE	ACCT 5477259370322575	160.00
GENERAL	ADMINISTRATION	100-010-110-5432	POSTAGE	2658LS711	ACCT 5477259370325658	45.31
GENERAL	ADMINISTRATION	100-010-425-5569	UNIFORMS	2658LS711	ACCT 5477259370325658	176.26
GENERAL	ADMINISTRATION	100-010-425-5569	UNIFORMS	2658LS711	ACCT 5477259370325658	31.99
GENERAL	ADMINISTRATION	100-010-425-5329	TRAVEL EXPENSE	2658LS711	ACCT 5477259370325658	40.00
GENERAL	ADMINISTRATION	100-010-425-5423	TELEPHONE SVC	2658LS711	ACCT 5477259370325658	14.95
GENERAL	ADMINISTRATION	100-010-425-5755	EQUIPMENT<\$25K	2658LS711	ACCT 5477259370325658	21.39
GENERAL	ADMINISTRATION	100-010-425-5755	EQUIPMENT<\$25K	2658LS711	ACCT 5477259370325658	66.02
GENERAL	ADMINISTRATION	100-010-425-5329	TRAVEL EXPENSE	2658LS711	ACCT 5477259370325658	30.62
GENERAL	ADMINISTRATION	100-010-425-5329	TRAVEL EXPENSE	2658LS711	ACCT 5477259370322658	37.05
GENERAL	ADMINISTRATION	100-010-425-5329	TRAVEL EXPENSE	2658LS711	ACCT 5477259370322658	255.84
GENERAL	ADMINISTRATION	100-010-425-5755	EQUIPMENT<\$25K	2658LS711	ACCT 5477259370322658	78.79
GENERAL	POLICE	100-080-430-5448	PROGRAM EXPENSE	4120PDCS	ACCT 5477259348944120	45.77
GENERAL	PUBLIC WORKS	100-090-511-5565	OFFICE SUPPLIES	6404DH	ACCT 5477259348966404	1,030.23
DOLLY SPIERING		235-060-335-5570	FOOD	6506954671	ACCT 5477259365069546	242.18
GENERAL	FIRE	100-050-440-5570	FOOD	9462JNFD	ACCT 5477259365069462	31.09
GENERAL	POLICE	100-080-431-5329	TRAVEL EXPENSE	JM40470711	ACCT 5477259348944047	156.80
GENERAL	PARKS & REC	100-060-313-5567	MAINTENANCE SUPPLIES	MKPD517271	ACCT 5477259351720474	299.82
GENERAL	PARKS & REC	100-060-313-5331	TRAINING	MKPD517271	ACCT 5477259351720474	108.08
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	MKPD517271	ACCT 5477259351720474	1,217.51
GENERAL	PARKS & REC	100-060-348-5438	OTHER PROFESSIONAL SVC	MKPD517271	ACCT 5477259351720474	248.15

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GENERAL	POLICE	100-080-430-5331	TRAINING	PD8813711	ACCT 5477259370318813	233.65
GENERAL	POLICE	100-080-430-5331	TRAINING	PD8813711	ACCT 5477259370318813	525.00
GENERAL	POLICE	100-080-430-5570	FOOD	PD8813711	ACCT 5477259370318813	11.63
GENERAL	POLICE	100-080-430-5568	OPERATING SUPPLIES	PD8813711	ACCT 5477259370318813	3.20
GENERAL	POLICE	100-080-430-5570	FOOD	PD8813711	ACCT 5477259370318813	40.00
GENERAL	POLICE	100-080-430-5570	FOOD	PD8813711	ACCT 5477259370318813	32.51
GENERAL	POLICE	100-080-430-5570	FOOD	PD8813711	ACCT 5477259370318813	80.00
Vendor Total						6,074.94
FIRST FIRE PROTECTION DISTRICT						
GENERAL	FIRE	100-050-440-5247	WORKERS COMPENSATION	WORKERS CO	WORKERS COMP SPLIT 50/50	12,258.50
Vendor Total						12,258.50
FISCHER BROS.FRESH CONCRETE IN						
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	14200	BIRCHWOOD	726.00
Vendor Total						726.00

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FLEET SERVICES						
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	105.48
GENERAL	PZB	100-070-216-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	332.01
GENERAL	ADMINISTRATION	100-010-425-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	286.95
GENERAL	ENGINEERING	100-030-215-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	82.67
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	120.59
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	120.59
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	563.53
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	563.53
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	729.51
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	729.51
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	128.32
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	7,656.32
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	1,810.32
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	2,429.02
GENERAL	PARKS & REC	100-060-334-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	14.00
GENERAL	PUBLIC WORKS	100-090-545-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	2,259.82
WATER & SEWER	PUBLIC WORKS	800-090-820-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	868.98
Vendor Total						18,801.15
GALL'S INC						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511481780	KEY STRAP	20.75
GENERAL	POLICE	100-080-430-5755	EQUIPMENT<\$25K	511500520	BATTERIES	41.52
Vendor Total						62.27
GRAINGER INC						
GENERAL	FIRE	100-050-440-5565	OFFICE SUPPLIES	9576840293	TAGS	22.39
GENERAL	FIRE DISTRICT	100-050-490-5565	OFFICE SUPPLIES	9576840293	TAGS	22.39
Vendor Total						44.78

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GROWER EQUIPMENT & SUPPLY						
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	47346	REPAIR PARTS/STIHL CABLE	513.27
<i>Vendor Total</i>						513.27
GUTTER KING						
WATER & SEWER	PUBLIC WORKS	800-090-840-5350	MAINT BLDGS	WWTPGUTTER	GUTTER PROJECT	905.75
<i>Vendor Total</i>						905.75
HALOGEN SUPPLY COMPANY INC						
GENERAL	PARKS & REC	100-060-313-5568	OPERATING SUPPLIES	00403820	DRAIN	63.68
GENERAL	PARKS & REC	100-060-313-5755	EQUIPMENT<\$25K	00403821	POOL VAC	1,700.00
<i>Vendor Total</i>						1,763.68
HIGHWAY TECHNOLOGIES						
GENERAL	PUBLIC WORKS	100-090-545-5567	MAINTENANCE SUPPLIES	410785-001	4TH OF JULY	425.00
<i>Vendor Total</i>						425.00
HON HENRY"SKIP"TONIGAN,RET,PC						
GENERAL		100-012-110-5438	PROFESSIONAL SERVICES	JULY2011/	JULY 2011	340.00
<i>Vendor Total</i>						340.00
HORN TREVOR FEEDS INC						
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	523652	SUNNY	85.00
<i>Vendor Total</i>						85.00
I365, INC						
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	10167297	EVault CONTRACT	71.63
<i>Vendor Total</i>						71.63

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IAAI						
GENERAL	FIRE	100-050-440-5331	TRAINING	28494	REISTRATION NUMBER54	147.50
GENERAL	FIRE DISTRICT	100-050-490-5331	TRAINING	28494	REISTRATION NUMBER54	147.50
Vendor Total						295.00
ILLINOIS DEPT OF TRANSPORTATIO						
GENERAL	PUBLIC WORKS	100-090-545-5488	CONTRACT PAYMENT	37759	TRAFFIC SIGNALS	3,128.01
Vendor Total						3,128.01
IMPRESSIONS COUNT						
GENERAL	ADMINISTRATION	100-010-110-5434	PRINTING SVC	34458	NEWS LETTER	613.92
GENERAL	PARKS & REC	100-060-348-5433	ADVERTISING	34475	MARK YOUR CALENDAR	500.00
Vendor Total						1,113.92
JG UNIFORMS INC						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	25184	UNIFORMS	55.00
Vendor Total						55.00
JOHN DEERE FINANCIAL						
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	276406	ACCT 70094-08451	115.00
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	276808	ACCT 70094-08451	357.75
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	277580CM	ACCT 70094-08451	-23.85
Vendor Total						448.90
KALE						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	566393	UNIFORM	88.75
GENERAL	POLICE	100-080-430-5569	UNIFORMS	568385	UNIFORM	298.65
Vendor Total						387.40

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KANSAS STATE BANK						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	081011	CONTRACT NUMBER 3342616	674.64
<i>Vendor Total</i>						674.64
KIMBALL MIDWEST						
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	2032977	SHRINK TUBE	27.74
<i>Vendor Total</i>						27.74
KIMBERLY BREWTON						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	072311	INSTRUCTOR PAYMENT 6-30-7-23	662.90
<i>Vendor Total</i>						662.90
KUNES COUNTRY						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	116729	PARTS	24.36
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	116766	PARTS AND LABOR	217.67
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	116770	PARTS	15.69
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	116925	PARTS	164.78
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	116951	PARTS	16.69
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	116991	PARTS	12.18
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	FOCS49084	PARTS AND LABOR	535.47
<i>Vendor Total</i>						986.84
L3 COM MOBILE VISION,INC						
PUBLIC SAFETY	POLICE	129-080-427-5755	EQUIPMENT<\$25K	0173281-IN	BRAVO FLASHBACK OFFICE	110.90
<i>Vendor Total</i>						110.90
LAB SAFETY SUPPLY						
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	1017259517	GLV PWDR	177.78
<i>Vendor Total</i>						177.78

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LAKE COUNTY PUBLIC WORKS						
WATER & SEWER	PUBLIC WORKS	800-090-830-5425	LAKE CTY TREATMENT SVC	20110728	CNTY USER FEE MAY,JUNE,JULY 11	32,227.70
<i>Vendor Total</i>						32,227.70
LAKE COUNTY RECORDER OF DEEDS						
WATER & SEWER	ADMINSTRATION	800-010-810-5438	OTHER PROFESSIONAL SVC	1801JULY11	LIENS/RELEASES	239.00
<i>Vendor Total</i>						239.00
LAWSON PRODUCTS INC						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	578597	PARTS	412.63
<i>Vendor Total</i>						412.63
LESTER'S MATERIAL SERVICE INC						
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	V80800	TOPSOIL	60.14
<i>Vendor Total</i>						60.14
LUBE OILS INC						
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	250812	PARTS AND LABOR	199.99
<i>Vendor Total</i>						199.99
LUTHERAN GIRL PIONEERS						
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	072711LGP	DEPOSIT RETURN	50.00
<i>Vendor Total</i>						50.00

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MENARDS - ANTIOCH						
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	53848	STUD	35.60
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	53849CM	SPF CONSRUCTION	-40.46
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	54041	NAILS	43.53
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	54099	CASING	86.34
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	556383	BATTERIES,CLIPS,BOOSTER CABLE	39.52
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	55663	NAILS,CASING	110.87
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	55869	PAINT ROLLERS	73.39
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	56084	DRAIN	8.49
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	56115	SCREWS	21.16
DEPOT PARKING	ADMINISTRATION	101-010-275-5355	MAINT-GROUNDS	56336	GREAT STUFF GAPS/CRACKS	5.96
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	57211	1/2 BOX NAILS	6.34
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	57236	PULL CHAIN SWITCH/POLISH BRASS	24.35
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	57507	PAINT	92.90
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	57519	IMPACT BIT	11.94
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	57672	SUPPLIES	54.79
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	58071	TOGGLE SWITCH	12.26
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	58073	TRASH CANS	16.76
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	58200	QUALITY BOARD	144.43
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	59144	NAILS	1.98
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	59397	BOARD	73.67
GENERAL	PUBLIC WORKS	100-090-545-5569	UNIFORMS	59423	GLOVES	22.96
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	59435	SOCKET	11.15
WATER & SEWER	PUBLIC WORKS	800-090-840-5565	OFFICE SUPPLIES	59478	WATER	28.78
GENERAL	PUBLIC WORKS	100-090-545-5567	MAINTENANCE SUPPLIES	59803	PREMIXED MORTAR	3.28
GENERAL	PARKS & REC	100-060-312-5355	MAINT-GROUNDS	60096	PAINT	40.39
GENERAL	PARKS & REC	100-060-348-5352	MAINTENANCE-EQUIPMENT	60131	FENCE CONNECTORS	4.38
GENERAL	PUBLIC WORKS	100-090-545-5569	UNIFORMS	60279	PROTECTIVE EYE WEAR	40.93
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	61255	BOXED KENNEL	299.98
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	61464	DUCK TAPE	14.41
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	62180	WATER,TRASHCAN,BUNGEE CORD	91.06
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	63380	LIGHT SET,BULBS	90.89

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GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	63414	METAL TANK LEVER	6.78
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	63450	CYCLONE AIR CIRCULTR	29.99
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	64014	BAGS,BUNGEE CORDS	32.95
GENERAL	PARKS & REC	100-060-313-5358	MAINT - POOL	64368	SHUT OFF	57.51
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	65206	DRILL BIT SET	12.97
DEPOT PARKING	ADMINISTRATION	101-010-275-5350	MAINTENANCE-BUILDINGS	65271	DECK SCREWS,SPADE BIT	62.72
GENERAL	POLICE	100-080-430-5331	TRAINING	65830	MISC SUPPLIES	11.17
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	66043	SCREWS/BITS	25.96
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	67532	ROLLER REPLACEMENTS	25.13
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	67547	MURIATIC ACID	88.59
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	67558	PREMIXED MORTAR	13.88
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	67645	STAINABLE WOODFILLE	10.97
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	67650	2X6 TREATED	5.73
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	67807	TRAYS/ROLLERS	35.33
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	67942	BELTS	28.71
Vendor Total						1,920.42
MICHAEL KUDLA						
GENERAL	PARKS & REC	100-060-314-5329	TRAVEL EXPENSE	MILEAGE	MILEAGE	67.10
Vendor Total						67.10
MIDWEST AGGREGATES						
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	1077284	ASPHALT DUMP	35.00
Vendor Total						35.00
MIKE ELFERING						
WATER & SEWER	PUBLIC WORKS	800-090-840-5569	UNIFORMS	REIBBOOTS	BOOTS	115.60
Vendor Total						115.60

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NCC-PETERSON PRODUCTS						
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	55968	SUPPLIES	213.95
Vendor Total						213.95
NCO FINANCIAL SYSTEMS						
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	34943184	ACCT 43-94-15-1000 BAL	3.90
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	34943188	ACCT 75-80-68-1000 ACCT BAL	27.09
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	34943193	ACCT 85-80-68-1000 ACCT BAL	12.73
Vendor Total						43.72
NICOR GAS						
GENERAL	FIRE	100-050-440-5430	UTILITY - GAS	6810009611	ACCT 72-60-68-1000 9	242.68
GENERAL	FIRE DISTRICT	100-050-490-5430	UTILITY - GAS	6810009611	ACCT 72-60-68-1000 9	242.68
GENERAL	FIRE	100-050-440-5430	UTILITY - GAS	9284100007	ACCT 00-92-84-1000 0	48.34
GENERAL	FIRE DISTRICT	100-050-490-5430	UTILITY - GAS	9284100007	ACCT 00-92-84-1000 0	48.33
Vendor Total						582.03
NORTH SHORE SAN DIST						
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	81215	ACUTE TOXICITY TEST	600.00
Vendor Total						600.00
PEKIN LIFE INSURANCE CO						
GENERAL		100-002-000-2207	LIFE INS WH PAYABLE	1310620071	ADDITIONAL LIFE INS	13.90
Vendor Total						13.90
PEST CONTROL SERVICES, INC						
GENERAL	FIRE	100-050-440-5350	MAINT BUILDINGS	46082	PEST CONTROL	67.00
GENERAL	FIRE DISTRICT	100-050-490-5350	MAINT BLDGS	46082	PEST CONTROL	67.00
Vendor Total						134.00

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PRECISION SERVICE & PARTS,INC						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	07-045555	PARTS	91.96
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	07-046830	PARTS	16.44
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	07-046883	PARTS	41.98
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	07-046934	PARTS	58.08
Vendor Total						208.46
PRE-PAID LEGAL SERVICES						
GENERAL		100-002-000-2208	EE LEGAL DEDUCT PAYABLE	1360820711	BILLING EMPLOYEE FEE	251.10
Vendor Total						251.10
RADICOM INC						
GENERAL	POLICE	100-080-430-5755	EQUIPMENT<\$25K	97417	ANT,HIBAND	119.00
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	97434	ANNUAL MAINTENANCE CONTRACT	14,161.49
Vendor Total						14,280.49
RAYMOND CHEVY-OLDS						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	187290	PARTS	2.30
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	187528	PARTS	13.31
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	CVCS335732	PARTS AND LABOR	250.00
Vendor Total						265.61
RICMAR INDUSTRIES						
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	308362	SUPPLIES	92.43
Vendor Total						92.43

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RICOH AMERICAS CORP						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	508867180	TONER	11.50
GENERAL	PARKS & REC	100-060-312-5488	CONTRACT PAYMENT	19691218	COPIER	181.18
Vendor Total						192.68
ROY'S AUTO SERVICE INC						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	10790	PARTS AND LABOR	264.35
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	10867	PARTS AND LABOR	445.21
GENERAL	FIRE	100-050-440-5351	MAINT VEHICLES	10911	PARTS AND LABOR	142.54
Vendor Total						852.10
RUSSO POWER EQUIPMENT						
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	1036355	PARTS	92.86
Vendor Total						92.86
S&S LANDSCAPING & NURSERY CENT						
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	110824	BARK	288.00
DEPOT PARKING	ADMINISTRATION	101-010-275-5355	MAINT-GROUNDS	110828	BARK	96.00
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	110841	STRAW FOR EASTER	17.50
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	95948	STRAW	56.00
Vendor Total						457.50
SHAWN ROBY						
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	CAR PRIZE	PRIZE MONEY FOR CUSTOM CAR	1,200.00
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	ROCKRUMB	ROCK RUMBLE PRIZE MONEY	500.00
Vendor Total						1,700.00

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SIX FLAGS GREAT AMERICA						
GENERAL		100-002-000-2002	GREAT AMERICA TICKETS	TICKET7/11	TICKET SALES	6,962.66
<i>Vendor Total</i>						6,962.66
SKC COMMUNICATION PRODUCTS INC						
GENERAL	POLICE	100-080-431-5755	EQUIPMENT<\$25K	1843998	PLUG,SUPRAPLUS BAND	282.98
<i>Vendor Total</i>						282.98
SMITH ENGINEERING CONSULTANTS						
GENERAL	ENGINEERING	100-030-215-5436	ENGINEERING SVC	75508	PROJECT 86110197.01	592.00
ESCROW		924-002-000-2836	CLUBLANDS	75509	PROJ 090147	6,741.25
CAPITAL PROJECTS	ENGINEERING	300-030-290-5829	INFRASTRUCTURE	75542	PROJ 090138.04	9,146.34
<i>Vendor Total</i>						16,479.59
SPRINT						
GENERAL	ADMINISTRATION	100-010-110-5424	PAGER/CELL PHONE SVC	402516-113	CELL PHONE SRV	100.76
GENERAL	ADMINISTRATION	100-010-101-5424	PAGER/CELL PHONE SVC	402516-113	CELL PHONE SRV	35.70
GENERAL	PZB	100-070-216-5424	PAGER/CELL PHONE SVC	402516-113	CELL PHONE SRV	85.76
GENERAL	PUBLIC WORKS	100-090-511-5424	PAGER/CELL PHONE SVC	402516-113	CELL PHONE SRV	90.07
GENERAL	ENGINEERING	100-030-215-5424	PAGER/CELL PHONE SVC	402516-113	CELL PHONE SRV	116.09
GENERAL	FIRE	100-050-440-5424	PAGER/CELL PHONE SVC	402516-113	CELL PHONE SRV	54.76
GENERAL	FIRE DISTRICT	100-050-490-5424	PAGER/CELL PHONE SVC	402516-113	CELL PHONE SRV	54.76
GENERAL	PARKS & REC	100-060-312-5424	PAGER/CELL PHONE SVC	402516-113	CELL PHONE SRV	79.06
GENERAL	POLICE	100-080-430-5424	PAGER/CELL PHONE SVC	402516-113	CELL PHONE SRV	611.49
GENERAL	ADMINISTRATION	100-010-425-5424	PAGER/CELL PHONE SVC	402516-113	CELL PHONE SRV	126.71
WATER & SEWER	PUBLIC WORKS	800-090-840-5424	PAGER/CELL PHONE SVC	402516-113	CELL PHONE SRV	75.68
GENERAL	PUBLIC WORKS	100-090-545-5424	PAGER/CELL PHONE SVC	402516-113	CELL PHONE SRV	248.14
WATER & SEWER	PUBLIC WORKS	800-090-820-5424	PAGER/CELL PHONE SVC	402516-113	CELL PHONE SRV	42.51
GENERAL	PARKS & REC	100-060-348-5424	PAGER/CELL PHONE SVC	402516-113	CELL PHONE SRV	31.05
<i>Vendor Total</i>						1,752.54

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STAPLES BUSINESS ADVANTAGE						
GENERAL	FIRE	100-050-440-5565	OFFICE SUPPLIES	8019122759	SUPPLIES	11.33
GENERAL	FIRE DISTRICT	100-050-490-5565	OFFICE SUPPLIES	8019122759	SUPPLIES	11.33
GENERAL	ADMINISTRATION	100-010-110-5565	OFFICE SUPPLIES	8019122760	OFFICE SUPPLIES	32.70
Vendor Total						55.36
STATE BANK OF THE LAKES						
CAPITAL PROJECTS	PUBLIC WORKS	300-090-545-5686	PRINCIPAL	219380811	ACCOUNT 45034 NOTE 21938	2,951.88
CAPITAL PROJECTS	PUBLIC WORKS	300-090-545-5687	INTEREST	219380811	ACCOUNT 45034 NOTE 21938	49.23
Vendor Total						3,001.11
STM SUBURBAN PUBLICATIONS						
GENERAL	ADMINISTRATION	100-010-110-5571	PUBLICATIONS	8070071251	SUBSCRIPTION 2011	208.00
GENERAL	POLICE	100-080-430-5571	PUBLICATIONS	PD471698	52 WEEK SUBSCRIPTION	208.00
Vendor Total						416.00
SUBURBAN LABORATORIES						
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	10283	SAMPLES	136.20
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	10466	SAMPLES	136.20
Vendor Total						272.40
TERMINAL SUPPLY CO						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	30498-00	VARIOUS CABLES	175.91
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	57906-00	VARIOUS CABLES	264.51
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	9999248CM	CREDIT MEMO CLEAR STROBE	-265.19
Vendor Total						175.23

Village of Antioch, IL
Accounts Payable - August 1, 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>
TOSHIBA FINANCIAL SERVICES						
GENERAL	FINANCE	100-040-113-5488	CONTRACT PAYMENT	182713644	500-0193399-000	225.00
<i>Vendor Total</i>						225.00
TURO ELECTRICAL CONSTRUCTION I						
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	4828	PARTS AND LABOR	594.50
<i>Vendor Total</i>						594.50

Village of Antioch, IL
Accounts Payable - August 1, 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>
UNIMERICA INSURANCE						
GENERAL	ADMINISTRATION	100-010-110-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	25.00
GENERAL	PZB	100-070-217-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	25.00
GENERAL	ADMINISTRATION	100-010-115-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	37.50
GENERAL	PZB	100-070-216-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	12.50
GENERAL	POLICE	100-080-431-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	112.50
GENERAL	ADMINISTRATION	100-010-101-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	25.00
GENERAL	ADMINISTRATION	100-010-425-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	12.50
GENERAL	FINANCE	100-040-113-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	37.50
GENERAL	FIRE	100-050-440-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	68.91
GENERAL	FIRE DISTRICT	100-050-490-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	2.50
GENERAL	PARKS & REC	100-060-312-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	12.50
GENERAL	PARKS & REC	100-060-314-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	12.50
GENERAL	POLICE	100-080-430-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	380.63
GENERAL	PUBLIC WORKS	100-090-511-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	112.50
GENERAL	PARKS & REC	100-060-334-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	6.25
DOLLY SPIERING		235-060-335-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	6.25
GENERAL	PARKS & REC	100-060-348-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	12.50
GENERAL	PUBLIC WORKS	100-090-545-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	75.00
WATER & SEWER	PUBLIC WORKS	800-090-820-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	37.50
WATER & SEWER	ADMINISTRATION	800-010-810-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	37.50
WATER & SEWER	PUBLIC WORKS	800-090-840-5204	LIFE INSURANCE	1196000189	LIFE INSURANCE	37.50
GENERAL		100-002-000-2207	LIFE INS WH PAYABLE	1196000189	LIFE INSURANCE	801.50
Vendor Total						1,891.04
V OLSEN HEATING & AIR CONDITIO						
GENERAL	FIRE	100-050-440-5350	MAINT BUILDINGS	S7369	CHECK AND REPAIR	221.13
GENERAL	FIRE DISTRICT	100-050-490-5350	MAINT BLDGS	S7369	CHECK AND REPAIR	221.13
Vendor Total						442.26

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Accounts Payable - August 1, 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>
VERITY THREE, INC						
GENERAL	PARKS & REC	100-060-312-5488	CONTRACT PAYMENT	23998	TRUCORE	52.00
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	23999	TRUCORE	234.00
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	24079	WEB AGREEMENT	40.00
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	24138	ONSITE	427.50
Vendor Total						753.50
VILL OF ANTIOCH SENIOR PETTY						
DOLLY SPIERING		235-060-335-5568	OPERATING SUPPLIES	JULY2011	LINE DANCE	58.00
DOLLY SPIERING		235-060-335-5570	FOOD	JULY2011	FOOD	41.51
Vendor Total						99.51
WAL MART						
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	3773 PW	ACCT 6032202020143773	93.50
Vendor Total						93.50
WALLY HENNING						
GENERAL	PZB	100-070-216-5331	TRAINING	072611	TRAINING	18.00
Vendor Total						18.00
WAL-MART COMMUNITY						
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	PD37570711	ACCT 6032202020143757	76.53
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	PD37570711	ACCT 6032202020143757	312.16
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	PD37570711	ACCT 6032202020143757	33.21
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	PD37570711	ACCT 6032202020143757	229.00
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	PD37570711	ACCT 6032202020143757	131.32
Vendor Total						782.22

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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>
WAREHOUSE DIRECT OFFICE PRODUC						
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	1192673	SUPPLIES	457.12
<i>Vendor Total</i>						457.12
WIRFS INDUSTRIES INC						
GENERAL	FIRE	100-050-440-5351	MAINT VEHICLES	25479	CHASSIS SERVICE	4,084.44
GENERAL	FIRE DISTRICT	100-050-490-5351	MAINT VEHICLES	25479	CHASSIS SERVICE	4,084.43
<i>Vendor Total</i>						8,168.87
ZEP MANUFACTURING						
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	30458736	SUPPLIES	124.01
<i>Vendor Total</i>						124.01

Grand Total:

\$209,350.05

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Accounts Payable - August 15, 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>
ONE TIME VENDOR						
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	BONNEYDPR	DEPOSIT RETURN	100.00
GENERAL	PARKS & REC	100-060-314-4483	CLASSES	COBB0801	CLASS CXL	73.00
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	PIPER0805	DEPOSIT RETURN	100.00
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	STANFORD08	DEPOSIT RETURN	100.00
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	SCHUMAN080	DEPOSIT RETURN	100.00
WATER & SEWER		800-001-000-1123	A/R W/S BILLINGS	VARON0804	OVER ESTIMATED	920.49
WATER & SEWER		800-001-000-1123	A/R W/S BILLINGS	WURSTER	CREDIT BALANCE REFUND	6.66
Vendor Total						1,400.15
A-ACTION PEST CONTROL INC						
GENERAL	ADMINISTRATION	100-010-110-5438	OTHER PROFESSIONAL SVC	17748	PEST CONTROL	100.00
Vendor Total						100.00
ACE HARDWARE						
GENERAL	FIRE	100-050-440-5350	MAINT BUILDINGS	FDSTMT	ACCOUNT 955511	41.17
GENERAL	FIRE DISTRICT	100-050-490-5350	MAINT BLDGS	FDSTMT	ACCOUNT 955511	41.17
Vendor Total						82.34
AFLAC						
GENERAL		100-002-000-2205	AFLAC INS WH PAYABLE	475947	OPTIONAL EMPLOYEE INSURANCE	1,051.48
GENERAL	PUBLIC WORKS	100-090-511-5101	SALARIES & WAGES	475947	OPTIONAL EMPLOYEE INSURANCE	61.48
Vendor Total						1,112.96
ALEXIS FIRE EQUIPMENT CO						
GENERAL	FIRE	100-050-440-5351	MAINT VEHICLES	39497-IN	LADDER TRUCK	466.55
GENERAL	FIRE DISTRICT	100-050-490-5351	MAINT VEHICLES	39497-IN	LADDER TRUCK	466.54
Vendor Total						933.09

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Accounts Payable - August 15, 2011

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AMALGAMATED BANK OF CHICAGO						
INFRASTRUCTURE PROJECTS		350-040-730-5438	PROFESSIONAL SERVICES	AB080111	ADMINISTRATIVE FEE	495.00
Vendor Total						495.00
AMERICAN STARS OF DANCE INC						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	0197272011	JULY 2011	54.00
Vendor Total						54.00
ANTIOCH AUTO PARTS INC						
GENERAL	FIRE	100-050-440-5351	MAINT VEHICLES	FIRE0711	INVOICE 957186 PARTS	3.75
GENERAL	FIRE DISTRICT	100-050-490-5351	MAINT VEHICLES	FIRE0711	INVOICE 957186 PARTS	3.75
GENERAL	FIRE	100-050-440-5351	MAINT VEHICLES	FIRE0711	INVOICE 944056 PARTS	11.38
GENERAL	FIRE DISTRICT	100-050-490-5351	MAINT VEHICLES	FIRE0711	INVOICE 944056 PARTS	11.37
Vendor Total						30.25
ANTIOCH FLORAL						
GENERAL	ADMINISTRATION	100-010-101-5565	OFFICE SUPPLIES	66453	66453	110.00
GENERAL	FIRE	100-050-440-5568	OPERATING SUPPLIES	66485/304	66485/66304	110.00
GENERAL	FIRE DISTRICT	100-050-490-5568	OPERATING SUPPLIES	66485/304	66485/66304	110.00
Vendor Total						330.00
APPLIED TECHNOLOGIES						
WATER & SEWER	PUBLIC WORKS	800-090-848-5805	BUILDINGS	27499	WWTP	1,932.00
Vendor Total						1,932.00

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Accounts Payable - August 15, 2011

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AQUARIUS						
GENERAL	PARKS & REC	100-060-313-5358	MAINT - POOL	0012411-CM	POOL	-7.64
GENERAL	PARKS & REC	100-060-313-5358	MAINT - POOL	0228366-IN	POOL	14.30
GENERAL	PARKS & REC	100-060-313-5358	MAINT - POOL	0229093-IN	POOL	95.55
Vendor Total						102.21
ARAMARK						
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	689509001	UNIFORMS	614.29
Vendor Total						614.29
ARTHER J GALLAGHER						
GENERAL	NON-DEPARTMENTAL	100-005-000-5422	GENERAL INSURANCE	558228	PREMIUM TO ADD BOBCAT	51.00
Vendor Total						51.00
AT&T						
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	1216782011	ACCT 84783812167919	107.93
Vendor Total						107.93
AWARDS BY KAYDAN						
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	14023	TROPHIES	191.00
Vendor Total						191.00
BAXTER AND WOODMAN INC						
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	0157824	WWWTP	3,822.00
Vendor Total						3,822.00

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BILLER PRESS & MFG INC						
GENERAL	FIRE	100-050-440-5434	PRINTING SVC	11-10054	FORMS	104.50
GENERAL	FIRE DISTRICT	100-050-490-5434	PRINTING SVC	11-10054	FORMS	104.50
GENERAL	POLICE	100-080-430-5448	PROGRAM EXPENSE	11-10055	FLYERS	270.00
GENERAL	ADMINISTRATION	100-010-110-5565	OFFICE SUPPLIES	11-9975	SUPPLIES	2,564.00
Vendor Total						3,043.00
CANDI ROWE						
GENERAL	ADMINISTRATION	100-010-115-5330	MEETING EXPENSE	MCLCMTGS	MCLC MEETINGS	56.00
Vendor Total						56.00
CARTRIDGE WORLD - ANTIOCH						
GENERAL	FINANCE	100-040-113-5565	OFFICE SUPPLIES	8300	TONER	26.59
GENERAL	PARKS & REC	100-060-334-5565	OFFICE SUPPLIES	8300	TONER	92.39
Vendor Total						118.98
CHICAGO TRIBUNE						
DOLLY SPIERING		235-060-335-5568	OPERATING SUPPLIES	SS51090954	SUBSCRIPTION	65.00
Vendor Total						65.00
CHRISTINE EATON						
GENERAL	POLICE	100-080-430-5329	TRAVEL EXPENSE	DARE611	D.A.R.E TRAINING	121.16
Vendor Total						121.16
CITIZENS MANAGEMENT INC						
UNKNOWN FUND		115-005-000-5422	WORKERS COMP INSURANCE	SWC0000414	REF SWC0000414WORKMANS COMP	248.78
Vendor Total						248.78

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COMCAST CABLE						
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	2105711FD	CABLE	29.98
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	2105711FD	CABLE	29.97
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	4515711PD	ADAPTER	2.08
GENERAL	ADMINISTRATION	100-010-110-5423	TELEPHONE SVC	517630726	ACCT 8771100230051763	99.95
Vendor Total						161.98
COMED						
GENERAL	PUBLIC WORKS	100-090-545-5427	ELECTRICITY - ST LIGHTS	620180701	ACCT 5603062018	13,065.49
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	6680170701	ACCT 0009668017	115.43
Vendor Total						13,180.92

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COMMONWEALTH EDISON						
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	110160721	ACCT 1939011016	171.48
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	110460721	ACCT 1583011046	2,006.10
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	1280190721	ACCT 7843128019	126.89
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	190080721	ACCT 2906519008	41.76
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	2530080721	ACCT 2990253008	32.92
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	2920050721	ACCT 2990292005	445.32
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	320230721	ACCT 1663058027	229.49
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	390010721	ACCT 0220039001	164.14
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	411300721	ACCT 0483041130	181.26
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	420360721	ACCT 2043142036	1,982.25
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	480730721	ACCT 5803048073	58.98
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	500660721	ACCT 1703150066	1,050.70
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	550400721	ACCT 8923155040	42.40
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	580270721	ACCT 1663058027	45.72
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	650050721	ACCT 1816065005	41.75
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	660110721	ACCT 9123166011 WELL	62.75
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	820150721	ACCT 4128082015	360.61
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	870000720	ACCT 2740187000	32.43
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	9000721	ACCT 2150309007	171.70
GENERAL	PARKS & REC	100-060-313-5426	UTILITY - ELECTRIC	90010721	ACCT 2990290001 POOL	137.63
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	910080721	ACCT 2990291008	1,211.22
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	940040721	ACCT 1648594004	7.42
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	970230721	ACCT 1818097023	213.70
Vendor Total						8,818.62
DANIELS LONG & PINSEL						
GENERAL	NON-DEPARTMENTAL	100-005-001-5437	LEGAL-NEUMANN SUIT	10158	LEGAL SERVICES	3,052.50
GENERAL	ADMINISTRATION	100-010-110-5437	LEGAL SVC	10158	LEGAL SERVICES	16,947.50
Vendor Total						20,000.00

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FED EX						
GENERAL	ADMINISTRATION	100-010-110-5432	POSTAGE	757455191	MAILING	29.04
Vendor Total						29.04
FIRST FIRE PROTECTION DISTRICT						
GENERAL		100-002-000-2315	DUE FIRE DIST - TOWER LEASE	AUG2011TL	TOWER LEASE	874.18
Vendor Total						874.18
HACH COMPANY						
WATER & SEWER	PUBLIC WORKS	800-090-840-5568	OPERATING SUPPLIES	7334374	SUPPLIES	246.70
Vendor Total						246.70
HASTINGS AIR-ENERGY CONTROL,IN						
GENERAL	FIRE	100-050-440-5351	MAINT VEHICLES	39294	SERVICE CALL	207.19
GENERAL	FIRE DISTRICT	100-050-490-5351	MAINT VEHICLES	39294	SERVICE CALL	207.18
Vendor Total						414.37
HAWKINS WATER TREATMENT INC						
WATER & SEWER	PUBLIC WORKS	800-090-840-5573	CHEMICAL SUPPLIES/TREATMENT	3241710	BULK	3,006.80
Vendor Total						3,006.80
HINCKLEY SPRINGS INC						
GENERAL	FIRE	100-050-440-5565	OFFICE SUPPLIES	2614091071	ACCT 16910242614091	86.40
GENERAL	FIRE DISTRICT	100-050-490-5565	OFFICE SUPPLIES	2614091071	ACCT 16910242614091	86.39
Vendor Total						172.79

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HWY C SERVICE						
GENERAL	FIRE	100-050-440-5352	MAINTENANCE-EQUIPMENT	128154	PARTS/LABOR	31.89
GENERAL	FIRE DISTRICT	100-050-490-5352	MAINTENANCE-EQUIPMENT	128154	PARTS/LABOR	31.89
Vendor Total						63.78
I365, INC						
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	EVL1017236	CONTRACT PAYMENT	71.69
Vendor Total						71.69
ILLINOIS EPA BUREAU OF WATER						
GENERAL	PUBLIC WORKS	100-090-850-5442	PERMIT EXPENSE	061511PW	NPDES ILR400281	1,000.00
Vendor Total						1,000.00
ILLINOIS PAPER CO						
GENERAL	ADMINISTRATION	100-010-110-5565	OFFICE SUPPLIES	697516-000	PAPER	534.57
Vendor Total						534.57
IMPRESSIONS COUNT						
GENERAL	PARKS & REC	100-060-348-5434	PRINTING SVC	072911SE	TICKETS	96.40
GENERAL	ADMINISTRATION	100-010-110-5434	PRINTING SVC	080111NL	JUNE NEWS LETTERS	613.92
Vendor Total						710.32
INNOVATIVE BUSINESS & SERVICES						
GENERAL	PARKS & REC	100-060-313-5423	TELEPHONE SVC	04691108	PAY PHONES	65.00
DEPOT PARKING	ADMINISTRATION	101-010-275-5423	TELEPHONE SERVICE	04691108	PAY PHONES	65.00
Vendor Total						130.00

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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>
JOSEPH J HENDERSON & SON INC						
WATER & SEWER	PUBLIC WORKS	800-090-848-5805	BUILDINGS	13585	WWWTP	178,832.18
Vendor Total						178,832.18
KAESER BLAIR INC						
GENERAL	FIRE	100-050-440-5569	UNIFORMS	10701266	JERZEES	327.38
GENERAL	FIRE DISTRICT	100-050-490-5569	UNIFORMS	10701266	JERZEES	327.37
Vendor Total						654.75
KC SIGN STUDIO						
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	06012011	SASHES	44.00
Vendor Total						44.00
LAKE COUNTY MOUNTED POSSE						
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	070411PAR	PARADE	150.00
Vendor Total						150.00
LAYNE CHRISTENSEN CO						
WATER & SEWER	PUBLIC WORKS	800-090-829-5825	EQUIPMENT	11674B	WELL 9 PUMP REMOVAL	30,868.00
Vendor Total						30,868.00
LEXISNEXIS RISK DATA MNGMT,INC						
GENERAL	POLICE	100-080-430-5438	OTHER PROFESSIONAL SVC	20110731	ACCOUNT 1126780	115.80
Vendor Total						115.80
MAXIM REBUILDERS						
GENERAL	FIRE	100-050-440-5351	MAINT VEHICLES	93681	PARTS/LABOR	147.50
Vendor Total						147.50

Village of Antioch, IL
Accounts Payable - August 15, 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>
MENARDS - ANTIOCH						
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	57797	SUPPLIES	5.65
WATER & SEWER	PUBLIC WORKS	800-090-840-5568	OPERATING SUPPLIES	60273	SUPPLIES	46.63
WATER & SEWER	PUBLIC WORKS	800-090-840-5568	OPERATING SUPPLIES	60273	SUPPLIES	13.73
WATER & SEWER	PUBLIC WORKS	800-090-840-5568	OPERATING SUPPLIES	67840CM	CREDIT MEMO 67840	-21.95
WATER & SEWER	PUBLIC WORKS	800-090-840-5568	OPERATING SUPPLIES	67850	SUPPLIES	105.58
Vendor Total						149.64
MIKE ROGERS						
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	CS0808	CONCERT SERIES HELP	330.00
Vendor Total						330.00
MUNICIPAL CLERK OF ILLINOIS						
GENERAL	ADMINISTRATION	100-010-115-5403	PROFESSIONAL DUES	DUES 11-12	CLERK AND DEPUTY CLERK DUES	90.00
Vendor Total						90.00
NATIONAL GUARDIAN LIFE INSURAN						
GENERAL		100-002-000-2207	LIFE INS WH PAYABLE	AUG2011	LIFE INSU	26.00
Vendor Total						26.00

Village of Antioch, IL
Accounts Payable - August 15, 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>
NICOR GAS						
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	0410008071	ACCT 71-59-04-1000 8	35.64
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	0809770715	ACCT 95-56-08-0977 4	24.56
DEPOT PARKING	ADMINISTRATION	101-010-275-5430	UTILITY - GAS	5410000072	ACCT 18-61-54-1000 0 7/21	24.58
DEPOT PARKING	ADMINISTRATION	101-010-275-5430	UTILITY - GAS	541000621	ACCT 18-61-54-1000 0 6/21	82.54
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	606810008	ACCT 58-60-68-1000 8	76.43
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	65970721	ACCT 85-28-26-6597 6	55.68
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	6810000712	ACCT 77-70-68-1000 7	86.82
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	6810000721	ACCT 37-60-68-1000 2	24.58
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	681000719	ACCT 14-60-68-100 1	94.34
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	7068100071	ACCT 00-70-68-100 9	24.57
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	7310003721	ACCT 12-42-73-1000 3	25.44
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	827104712	ACCT 23-45-82-7104 8	25.26
Vendor Total						580.44
PADDOCK PUBLICATIONS, INC						
DOLLY SPIERING		235-060-335-5568	OPERATING SUPPLIES	DHSC0811	SUBSCRIPTION	48.50
Vendor Total						48.50
PAUL CONWAY SHIELDS						
GENERAL	FIRE	100-050-440-5569	UNIFORMS	0291165-IN	SHIELDS	169.98
GENERAL	FIRE DISTRICT	100-050-490-5569	UNIFORMS	0291165-IN	SHIELDS	169.98
Vendor Total						339.96
PIGGLY WIGGLY						
DOLLY SPIERING		235-060-335-5570	FOOD	JULY2011	JULY LUNCHES	1,329.66
Vendor Total						1,329.66

Village of Antioch, IL
Accounts Payable - August 15, 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>
PLATINUM SYSTEMS						
GENERAL	FIRE	100-050-440-5488	CONTRACT PAYMENT	K-54589	ONSITE COMPUTER	93.75
GENERAL	FIRE DISTRICT	100-050-490-5488	CONTRACT PAYMENTS	K-54589	ONSITE COMPUTER	93.75
Vendor Total						187.50
PM&L THEATRE						
GENERAL	ADMINISTRATION	100-010-110-5433	ADVERTISING	2011-2012	ADVERTISEMENT	375.00
Vendor Total						375.00
RADICOM INC						
GENERAL	FIRE	100-050-440-5755	EQUIPMENT<\$25K	171315	IFERN BASE	4,467.50
GENERAL	FIRE DISTRICT	100-050-490-5755	EQUIPMENT<\$25K	171315	IFERN BASE	4,467.50
Vendor Total						8,935.00
RICOH AMERICAS CORP						
GENERAL	FIRE	100-050-440-5488	CONTRACT PAYMENT	384393	CONTRACT	158.40
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	384393	CONTRACT	310.12
Vendor Total						468.52
ROBERT E AYO						
GENERAL	NON-DEPARTMENTAL	100-005-001-5437	LEGAL-NEUMANN SUIT	072811LN	LEGAL-NEUMANN	5,625.00
Vendor Total						5,625.00

Village of Antioch, IL
Accounts Payable - August 15, 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>
SMITH ENGINEERING CONSULTANTS						
WATER & SEWER	PUBLIC WORKS	800-090-839-5829	INFRASTRUCTURE	4448	LAKE STREET LS IMPROVEMENTS	8,280.00
GENERAL	ADMINISTRATION	100-010-110-5438	OTHER PROFESSIONAL SVC	74810	GENERAL CONSULTATIONS	1,476.50
ESCROW		924-002-000-2836	CLUBLANDS	74812	CLUBLANDS	1,981.25
CAPITAL PROJECTS ENGINEERING		300-030-545-5840	STREETS & ROWS	74952	ANTIOCH WOODS PATCHING	7,000.00
CAPITAL PROJECTS ENGINEERING		300-030-200-5826	ENGINEERING SVCS	75137	PROJECT 86100215	14,689.00
WATER & SEWER	PUBLIC WORKS	800-090-820-5438	OTHER PROFESSIONAL SVC	75174	PROJECT 86110151	3,236.30
Vendor Total						36,663.05
STAPLES BUSINESS ADVANTAGE						
GENERAL	ADMINISTRATION	100-010-110-5565	OFFICE SUPPLIES	8019235584	SUPPLIES	123.33
Vendor Total						123.33
TOPS IN DOG TRAINING CORP						
PUBLIC SAFETY	POLICE	129-080-428-5568	OPERATING SUPPLIES	12672	SUPPLIES	49.90
Vendor Total						49.90
TOSHIBA AMERICA INFORMATION SY						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	55972217	BILLING ID 90134990019 7/19	217.00
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	55972217	BILLING ID 90134990019 8/19	195.00
Vendor Total						412.00
TRIBLER ORPETT & MEYER						
GENERAL	ADMINISTRATION	100-010-110-5437	LEGAL SVC	148138	LEGAL SERVICES	1,205.66
GENERAL	ADMINISTRATION	100-010-110-5437	LEGAL SVC	148544	LEGAL SERVICES	1,372.16
Vendor Total						2,577.82

Village of Antioch, IL
Accounts Payable - August 15, 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>
UNDERWRITERS LABORATORIES INC						
GENERAL	FIRE	100-050-440-5351	MAINT VEHICLES	0756992	SERVICE	62.50
GENERAL	FIRE DISTRICT	100-050-490-5351	MAINT VEHICLES	0756992	SERVICE	62.50
Vendor Total						125.00
USABUEBOOK						
WATER & SEWER	PUBLIC WORKS	800-090-840-5568	OPERATING SUPPLIES	425947	SUPPLIES	497.26
WATER & SEWER	PUBLIC WORKS	800-090-840-5568	OPERATING SUPPLIES	443929	SUPPLIES	143.74
WATER & SEWER	PUBLIC WORKS	800-090-840-5567	MAINTENANCE SUPPLIES	448295	SUPPLIES	164.97
Vendor Total						805.97
VERITY THREE, INC						
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	25154	TRUCORE	312.00
GENERAL	PARKS & REC	100-060-312-5488	CONTRACT PAYMENT	25154	TRUCORE	47.50
Vendor Total						359.50
VILL OF ANTIOCH SENIOR PETTY						
DOLLY SPIERING		235-060-335-5570	FOOD	0711	FOOD	43.12
DOLLY SPIERING		235-060-335-5568	OPERATING SUPPLIES	0711	LINE DANCES	56.00
Vendor Total						99.12
VILLAGE OF ANTIOCH PD PETTY CA						
GENERAL	POLICE	100-080-430-5570	FOOD	PDJUJLY11	FOOD	216.74
GENERAL	POLICE	100-080-430-5439	LAUNDRY SERVICES	PDJUJLY11	LAUNDRY	24.00
GENERAL	POLICE	100-080-430-5565	OFFICE SUPPLIES	PDJUJLY11	SUPPLIES	7.19
GENERAL	POLICE	100-080-430-5568	OPERATING SUPPLIES	PDJUJLY11	SUPPLIES	36.21
GENERAL	POLICE	100-080-430-5432	POSTAGE	PDJUJLY11	POSTAGE	5.58
GENERAL	POLICE	100-080-430-5567	MAINTENANCE SUPPLIES	PDJUJLY11	SUPPLIES	56.80
Vendor Total						346.52

Village of Antioch, IL
Accounts Payable - August 15, 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>
VILLAGE OF LAKE VILLA						
GENERAL	ADMINISTRATION	100-010-110-5440	ADMINISTRATIVE SERVICES	CTC080811	CROSS TOWN CLASSIC	50.00
<i>Vendor Total</i>						50.00
WATER REDEMPTION TECHNOLOGY						
WATER & SEWER	PUBLIC WORKS	800-090-820-5488	CONTRACT PAYMENT	004598	JULY 1-15	2,230.42
WATER & SEWER	PUBLIC WORKS	800-090-820-5488	CONTRACT PAYMENT	4599	JULY 16-31	2,230.42
<i>Vendor Total</i>						4,460.84
WHEELING PARK DISTRICT						
GENERAL	PARKS & REC	100-060-314-5448	PROGRAM EXPENSE	181810726	SDC OUTING	880.00
<i>Vendor Total</i>						880.00
WINDANCE ACRES INC						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	72611	CLASSES	270.00
<i>Vendor Total</i>						270.00
WIRFS INDUSTRIES INC						
GENERAL	FIRE	100-050-440-5351	MAINT VEHICLES	25366	TANKER	157.84
GENERAL	FIRE DISTRICT	100-050-490-5351	MAINT VEHICLES	25366	TANKER	157.85
<i>Vendor Total</i>						315.69
Grand Total:						\$341,263.09

Village of Antioch, IL

Invoices Over \$10,000 Informational Report - August 1, 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>
CONSTELLATION NEW ENERGY, INC						
WATER & SEWER	PUBLIC WORKS	800-090-840-5426	UTILITY - ELECTRIC	0003619443	ACCT 1-A314R	10,302.04
<i>Vendor Total</i>						10,302.04
DANIELS LONG & PINSEL						
ESCROW	ADMINISTRATION	924-002-000-2829	ADVANCE AUTO PARTS-SIGN	071411	PROFESSIONAL SERVICES	92.50
ESCROW	ADMINISTRATION	924-002-000-2827	CLUB ENERGY	071411	PROFESSIONAL SERVICES	601.25
GENERAL	NON-DEPARTMENTAL	100-005-001-5437	LEGAL-NEUMANN SUIT	071411	PROFESSIONAL SERVICES	2,127.50
GENERAL	NON-DEPARTMENTAL	100-005-001-5437	LEGAL-NEUMANN SUIT	071411	PROFESSIONAL SERVICES	888.00
GENERAL	ADMINISTRATION	100-010-110-5437	LEGAL SVC	071411	PROFESSIONAL SERVICES	16,290.75
<i>Vendor Total</i>						20,000.00
FIRST FIRE PROTECTION DISTRICT						
GENERAL	FIRE	100-050-440-5247	WORKERS COMPENSATION	WORKERS C	WORKERS COMP SPLIT 50/50	12,258.50
<i>Vendor Total</i>						12,258.50
FLEET SERVICES						
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	105.48
GENERAL	PZB	100-070-216-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	332.01
GENERAL	ADMINISTRATION	100-010-425-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	286.95
GENERAL	ENGINEERING	100-030-215-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	82.67
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	120.59
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	120.59
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	563.53
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	563.53
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	729.51
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	729.51
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	128.32
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	7,656.32
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	1,810.32
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	2,429.02

Village of Antioch, IL

Invoices Over \$10,000 Informational Report - August 1, 2011

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
GENERAL	PARKS & REC	100-060-334-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	14.00
GENERAL	PUBLIC WORKS	100-090-545-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	2,259.82
WATER & SEWER	PUBLIC WORKS	800-090-820-5566	FUEL & FLUIDS	26501788	FUEL ACCT 041400793469-8	868.98
Vendor Total						18,801.15
LAKE COUNTY PUBLIC WORKS						
WATER & SEWER	PUBLIC WORKS	800-090-830-5425	LAKE CTY TREATMENT SVC	20110728	CNTY USER FEE MAY,JUNE,JULY 11	32,227.70
Vendor Total						32,227.70
RADICOM INC						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	97434	ANNUAL MAINTENANCE CONTRACT	14,161.49
Vendor Total						14,161.49

Grand Total: \$107,750.88

Village of Antioch, IL

Escrow Payables Informational Report August 1, 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>
DANIELS LONG & PINSEL						
ESCROW		924-002-000-2829	ADVANCE AUTO PARTS-SIGN	071411	PROFESSIONAL SERVICES	92.50
ESCROW		924-002-000-2827	CLUB ENERGY	071411	PROFESSIONAL SERVICES	601.25
<i>Vendor Total</i>						693.75
SMITH ENGINEERING CONSULTANTS						
ESCROW		924-002-000-2836	CLUBLANDS	75509	PROJ 090147	6,741.25
<i>Vendor Total</i>						6,741.25
Grand Total:						\$7,435.00

Village of Antioch, IL
Manual Checks August 1, 2011

Department	Item	Project Title	Check Date	Payment Title	Check Number	Payment Amount
PAUL WENZEL						
100-060-348-5448	THURSDAY CONCERT		7/21/2011		61872	850.00
Vendor Total						850.00
PTM DOCUMENTS						
100-040-113-5565	PAYABLE CHECKS				61847	484.41
Vendor Total						484.41
ROBIN MALPASS ASSOC						
100-070-242-5438	MARKETING CONTRACT				61855	4,545.45
Vendor Total						4,545.45
ALPINE AMUSEMENTS						
100-002-000-2426	BOND REFUND				61780	5,000.00
Vendor Total						5,000.00

Total : 10,879.86

Village of Antioch, IL
Manual Checks August 15, 2011

Department	Item	Project Title	Check Date	Payment Title	Check Number	Payment Amount
LIBBY BAKER						
100-060-314-5448	ZUMBA BANK		8/8/2011		62000	40.00
Vendor Total						40.00
UNITED HEALTHCARE						
VARIOUS	DEDUCTIBLE CLAIMS		8/10/2011		ELECTRONIC	1,766.90
VARIOUS	DENTAL CLAIMS		8/10/2011		ELECTRONIC	469.95
Vendor Total						2,236.85

Total : 2,276.85

Request For Board Action

REFERRED TO BOARD: August 15, 2011

AGENDA ITEM NO: 11

ORIGINATING DEPARTMENT: Community Development

SUBJECT: Consideration of an Ordinance to approve a wall sign variance from Title 10 Chapter 14 of the Village Code upon the petition of Advance Auto Parts; PZB11-04

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The Combined Planning Commission and Zoning Board conducted a public hearing on June 09, 2011 following notification as required by State Law and Village Ordinances to consider a Sign Variance Request pursuant to Title 10-15 of the Village Code.

As part of the redevelopment the former Blockbuster Video, the applicant, Advance Auto Parts has requested a sign variance be granted from the Village Code to allow for the installation of additional wall sign area and a height variance for a pole mounted ground sign.

After a review of the submission, the Planning and Zoning Board recommended that the additional wall signage area be allowed but that the pole sign variance be denied.

Findings

Based upon the facts presented in the case the Planning and Zoning Board finds the following:

The applicant has a deep setback well beyond what is required by code, neighboring building obstructions, an arterial street frontage, a brand name that is difficult to restrict to a visible lettering height, and a willingness to consolidate its available wall signage to one single wall sign. Therefore the additional wall signage is justified.

In regards to the monument signage the applicant does not meet a number of the key standards listed above; and therefore the Planning and Zoning Board cannot make a positive recommendation regarding the variance with the following findings.

1).There does not appear to be a demonstrated practical design difficulty (Standard (a) iv)); There are a number of similarly situated commercial lots along Illinois 173, all having similar setback and landscaping requirements. At this time no users have been granted or justified a height variance regarding the height of monument signage.

2).The strict application of the regulation will not deny the applicant a reasonable use of the land (Standard (e)).

The applicant has been issued permits to construct the retail facility and is allowed ample wall signage and a monument sign.

With those findings the Planning and Zoning Board unanimously recommends that not more than 100 square feet of wall signage area be approved and the ground signage and monument variance be denied.

FINANCIAL IMPACT: None

DOCUMENTS ATTACHED:

1. Advance Sign Package
2. Letter of Recommendation from the Planning and Zoning Chair
3. Staff report
4. Ordinance

RECOMMENDED MOTION:

Motion to waive the second reading of an ordinance granting a wall sign variance for Advance Auto Parts; PZB11-04.

Motion to approve ordinance granting a wall sign variance for Advance Auto Parts; PZB11-04.

VILLAGE OF ANTIOCH, LAKE COUNTY

Department of Planning, Zoning & Building

Mailing Address: 874 Main Street

Office Location: 882 - B Main Street

Antioch, Illinois 60002

Weekday Hours: 7:30 AM To 4:00 PM

Phone: (847) 395-9462

Fax: (847) 395-9482

FILE NO. PZB _____

HEARING DATE _____

**REQUEST FOR ZONING VARIATION
BEFORE THE COMBINED PLANNING COMMISSION AND ZONING BOARD
VILLAGE OF ANTIOCH, ILLINOIS
(Submit original plus 20 copies)**

PETITION

TO: The Chairperson and Members of the Combined Planning Commission and Zoning Board of Appeals, Antioch, Illinois.

Petitioners (Names): Mike Grabarek (SES) _____

certify that they are the owner(s) of the following described real estate:

(Attach the Legal Description as shown on Warranty Deed or recent Certified Plat of Survey)

PERMANENT INDEX NUMBER (S), (PIN): 02- 07 - 410 - 004
(From latest real estate tax bill)

That said premises are now classified under the Zoning Ordinance as B-3,
(Current Zoning)

and that under said classification the petitioner(s) is/are prohibited from building/operating the following use(s): Pylon sign not allowed at this location - No Internally Illuminated Cabinets

Said building/uses are depicted on the attached drawings prepared by Site Enhancement Services, dated April, 14, 2011, and made a part of this petition.

A VARIATION(s) is hereby requested to the following Sections of the Zoning Ordinance:

- 10-14-4 - D1a/C3a - No Internally Illuminated Cabinets Allowed
- 10-14-7 - D1/D3b, 3c - Only Monument Signs Allowed NTE 40 SF at 8' OAH
- 10-14-11 - 0 - Pole Graphics are Prohibited

in order to permit the 76 SF Pylon (on existing steel) and 100 SF "cloud sign"

on the property described herein. Specifically, the details of the requested variation(s) is as follows:

Title 10- ____ - ____	Requirement	Requested Variation
10-14-4: C3a & D1a	No Internally Illuminated cabinets shall be allowed	Internally Illuminated cabinet on pylon and wall
10-14-7: D1 & D3b,e	40 SF Monument at 8' OAH	Install a 76 SF cabinet on existing steel
10-14-11: 0	Pole Graphics Prohibited	76 SF Pylon (on existing steel)

REASONS FOR REQUESTED VARIATION

1. What characteristics of the property-in-question prevent its being used for any of the uses permitted in your zoning district?

Narrow lot width _____ Slope or Elevation _____
 Small lot area _____ Lot Shape _____
 Shallow lot depth _____ Wet Soil or Flood Plain _____

Other (specify) Previous tenant (Blockbuster Video) was approved to
install a pole sign at this location. Advance Auto Parts is requesting
approval to install a new cabinet and utilize existing steel and foundation.

2. Describe the condition(s) identified in item #1, above, giving dimensions where appropriate.

Existing pole sign is 7' x 13'-8" at 28'-7" OAH. Due to the current
cabinet being a trademarked design for Blockbuster the possibility
of a reface is not an option. Advance Auto Parts is looking to replace the
96 SF cabinet with a 76 SF cabinet (5'-1" x 15').

3. Specifically, how do the above site conditions prevent any reasonable use of your land under the terms of the Zoning Ordinance?

The shape of the existing cabinet on the pylon sign is the trademark
of Blockbuster Video and Advance Auto Parts cannot reface this cabinet.

4. To the best of your knowledge, can you affirm that the hardship or practical difficulty described above was not created by an action of anyone having property interests in the land after the Zoning Ordinance, or applicable part thereof, became law?

Yes No If "no" explain why the hardship should not be regarded as self-imposed: _____

5. Are the conditions on your property the result of other man-made changes, (such as the relocation of a road)?

Yes No If "yes" please describe: _____

6. Are the conditions of hardship or practical difficulty for which you request a variation true only of your property?

Yes No If "no" how many other properties are similarly affected, and where are they located?

7. Elaborate on how the requested variation will result in a physical improvement that will be in harmony with the neighborhood and the purpose and intent of the Zoning Ordinance.

The requested variation will result in the vacant building formerly occupied by Blockbuster Video to be occupied by AAP where business can be conducted.

I (we) have read the NOTICE TO APPLICANTS REQUESTING ZONING VARIATIONS and Title 10 of the Antioch Zoning Ordinance. Specifically, I (we) understand that if a variation is approved through an Ordinance by the Village Board, that the use allowed by the variation must be established within 24 months from the date of the Ordinance.

I (we) acknowledge that any and all drawings, submitted herewith, of buildings and structures are preliminary or conceptual in nature; Final details regarding the construction of such structures shall be in full compliance with the technical codes adopted within the Antioch Village Code, and in force and effect at the time of the specific and complete permit application, (unless specifically authorized in writing under the terms of the approved variation).

I (we) consent to the entry in or upon the premises described in this application by any authorized official of the Village of Antioch, Illinois, during normal working hours, for the purposes of : viewing that part of the site and/or structures related to this request; and for the posting, maintaining, and removing such notices as may be required by law.

Attorney for the Petitioner:

N/A

Applicant address: Site Enhancement Services
6001 Nimitz Parkway
South Bend, IN 46628

Day phone: (800) 963-1727

Evening Phone: (574) 855-8571

Fax: (574) 237-6166

M. L. Osato

Applicant Signature

4-14-11

Date

N/A

Attorney Signature

Date

AFFIDAVIT OF NOTIFICATION TO ADJACENT PROPERTY OWNERS

Following are the names and addresses of surrounding property owners within 200 feet in all directions as measured from the boundaries of the property-in-question. Said names are as recorded in the Office of the County Recorder of Deeds, (or the Registrar of Titles of the County), as appear from the authentic tax records of Lake County, and as available from the Antioch Township Assessor's Office.

<u>NAME</u>	<u>ADDRESS</u>	<u>PROPERTY INDEX NO.</u>
Laurel J Dahl	1024 Rt. 59 Antioch, IL 60002	0207400023
Philip N Dahl	1024 Rt. 59 Antioch, IL 60002	0207400023
State Bank of the Lakes	485 Lake Street Antioch, IL 60002	0207410008
State Bank of the Lakes	485 Lake Street Antioch, IL 60002	0207400024
Village of Antioch	874 Main Street Antioch, IL 60002	0207400032
Yms Antioch Lic	3775 W Arthur Lincolnwood, IL 60712	0207400039
22nd & Wolcott Properties	5725 E River Road Chicago, IL 606031	0207404003
Mackin Land Company Lic	33978 N US Hwy 45 Gages Lake, IL 60030	0207410001
Mackin Land Company Lic	33978 N US Hwy 45 Gages Lake, IL 60030	0207410002
Parkway Bank & Trust Co	ONE Polo Drive South Barrington, IL 60010	0207410003
Parkway Bank & Trust Co	ONE Polo Drive South Barrington, IL 60010	0207410004
Parkway Bank & Trust Co	ONE Polo Drive South Barrington, IL 60010	0207410005
Ak Properties, Inc.	13204 Pawnee Street Leawood, KS 66209	0207410006
Sharon McManus	36849 N Eastmoor Ave Lake Villa, IL 60049	0207410007
Wayne McManus	36849 N Eastmoor Ave Lake Villa, IL 60049	0207410007

(Attach additional sheets if necessary).

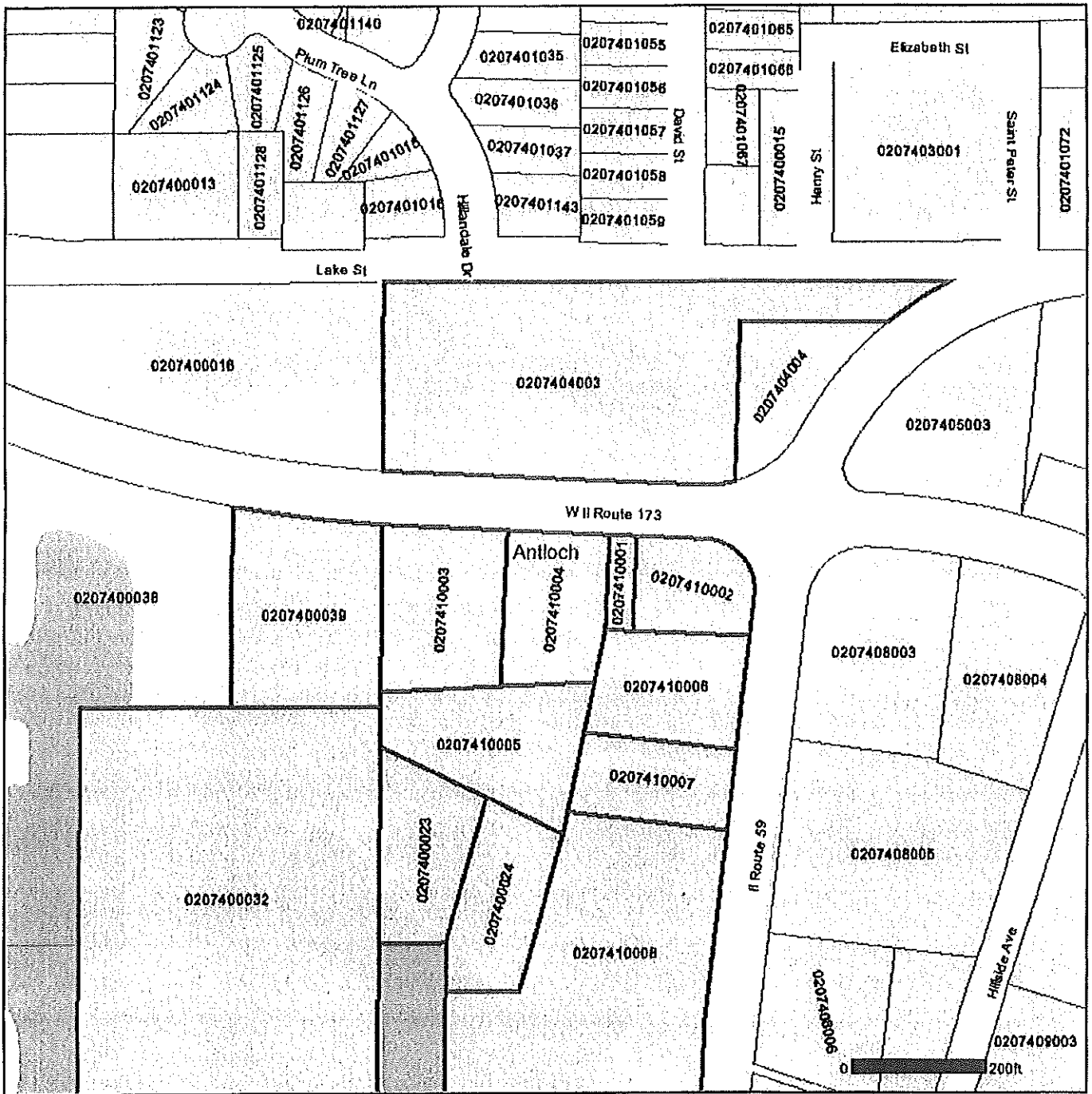
I, _____, did cause the foregoing Notice to be served upon the above-listed individuals and each of them by mailing true and correct copies of the same by certified mail to said individuals at the address set forth above this ____ day of _____, 20____.

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

Signature

Notary Public

Lake County Tax Parcel Map



Lake County
Geographic Information System

Antioch Township Assessor
1625 Deep Lake Rd
Lake Villa IL 60046
(847) 395-1546

Map Printed on 4/14/2011
Parcel 0207410004 is shaded.



- Major Roads
- Railroads
- Major Water
- Parcels
- Municipalities

Disclaimer:

This map is for general information purposes only. A Registered Land Surveyor should be consulted to determine the precise location of property boundaries on the ground. This map does not constitute a regulatory determination and is not a base for engineering design. This map is intended to be viewed and printed in color.

Lake County, Illinois Mailing List Report

Date Printed: 4/14/2011

You can download this report to your computer as a tab delimited file to load into a spreadsheet. Right click [this link](#) and select 'Save Target As ...'

This report Includes Owner Names.

PIN:	Type	Name:	Address:
0207400023	Owner	Laurel J Dahl	1024 Rt59 Antioch, IL 60002
0207400023	Owner	Phillip N Dahl	1024 Rt59 Antioch, IL 60002
0207410008	Owner	State Bank Of The Lakes, Trustee	485 Lake St Antioch, IL 60002
0207400024	Owner	State Bank Of The Lakes, Trustee	485 Lake St Antioch, IL 60002
0207400032	Owner	Village Of Antioch	874 Main Antioch, IL 60002
0207400039	Owner	Yms Antloch Llc	3775 W Arthur Lincolnwood, IL 60712
0207404003	Owner	22nd & Wolcott Properties Inc	5725 E River Rd Chicago, IL 60631
0207410001	Owner	Mackin Land Company Llc	33978 N Us Highway 45 Gages Lake, IL 60030-1714
0207410002	Owner	Mackin Land Company Llc	33978 N Us Highway 45 Gages Lake, IL 60030-1714
0207410003	Owner	Parkway Bank & Trust Co Trustee	ONE Polo Dr South Barrington, IL 60010
0207410004	Owner	Parkway Bank & Trust Co Trustee	ONE Polo Dr South Barrington, IL 60010
0207410005	Owner	Parkway Bank & Trust Co Trustee	ONE Polo Dr South Barrington, IL 60010
0207410006	Owner	Ak Properties, Inc	13204 Pawnee St Leawood, KS 66209
0207410007	Owner	Sharon Mcmanus	36849 N Eastmoor Ave Lake Villa, IL 60046-6601
0207410007	Owner	Wayne Mcmanus	36849 N Eastmoor Ave Lake Villa, IL 60046-6601

VILLAGE OF ANTIOCH, LAKE COUNTY

Combined Plan Commission and Zoning Board
c/o Department of Planning, Zoning & Building

Mailing Address: 874 Main Street

Office Location: 882 - B Main Street

Antioch, Illinois 60002

Weekday Hours: 7:30 AM To 4:00 PM Phone: (847) 395-9462 Fax: (847) 395-9482

Zoning Variation Findings of Fact

1. The proposed variation will not:
 - a. Impair adequate supply of light and air to adjacent property;
 - b. Unreasonably increase the congestion in public streets;
 - c. Increase the danger of fire or endanger public safety;
 - d. Unreasonably diminish or impair established property values within the surrounding area; and
 - e. Merely serve as a convenience to the applicant; there is a demonstrated practical design difficulty involved in this project.
2. The requested variation does not permit a use otherwise excluded from the B-3 zoning district in which it is located.
3. The conditions or circumstances upon which the request is based apply to the land for which the variation is sought, and is not generally applicable in the zoning district.
4. The condition or circumstance, specifically the existing pylon sign with the Blockbuster logo (Trademark) for a cabinet, is not the result of any action on the part of the applicant.
5. The strict application of the no pylon requirement would deprive the applicant of reasonable use of his land. The proposed reface would provide Advance Auto Parts to brand this location consistent with their National Brand.
6. The variation requested is the minimum adjustment needed for the reasonable use of the land.
7. The granting of the requested variation is in harmony with the general purposes and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the Village's Comprehensive Plan.

Mike Grabarek – Site Enhancement Services
6001 Nimitz Parkway
South Bend, IN 46628

April 14, 2011

Adjacent Property Owner Name
Adjacent Property Owner Address
Adjacent Property Owner City, State, Zip

Subject: Proposed Cabinet Replacement

Dear Mr. & Ms. Smith

Explanation of Requirement and Request

The Village of Antioch sign ordinance only allows the proposed Advance Auto Parts (B-3 Zoning District), located at 660 W. Route 173, to display a monument style sign. The site currently has a pylon sign on the property which Advance Auto Parts would like to use. This letter serves to notify you that Advance Auto Parts is filing a zoning variation with the Village of Antioch for the ability to utilize the existing pylon sign at this location.

Brief Explanation of the Reason for Change

The former tenant, Blockbuster Video, had previously installed a pylon style sign at this location, which remains although they are no longer in business. Due to trademark issues with the design of the existing cabinet, Advance Auto Parts must replace this old cabinet which requires approval zoning variation from the Village of Antioch.

Notification of Hearing

Date: Thursday May 12, 2011 or Thursday June 9, 2011
Time: 7:30 p.m.
Place: Board Room, Village Hall
874 Main Street
Antioch, IL 60002

You are welcome to attend the hearing and state your opinion. If you cannot attend the hearing and would like your opinion to be known, please feel free to send a letter to the following:

Combined Planning Commission & Zoning Board
Village of Antioch
874 Main Street
Antioch, Illinois 60002
Phone: (847) 395-9462
Fax: (847) 395-9482

Thank you,

Mike Grabarek

Advance Auto Parts

SITE ANALYSIS REPORT



Store Identifier: #8870
Site Identifier: #8475

660 W. Route 173
Antioch, IL

March 9, 2011



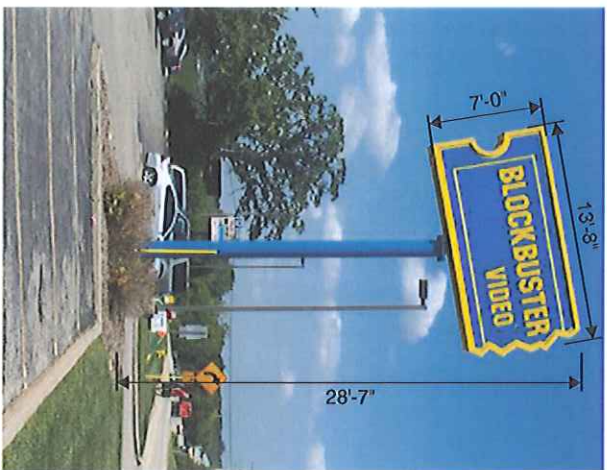
Ph: 1 . 888 . 660 . 1298
Fax: 1 . 574 . 237 . 6166
www.siteenhancementservices.com

All dimensions provided are approximate.

North Elevation



W. Route 173



Optimal Viewing Area

Size and placement of signage is approximate.

North Elevation - 30" Cloud Sign



Variance Requested

W. Route 173 - Replacement 5'-1" x 15' Cabinet



Variance Requested



Optimal Viewing Area

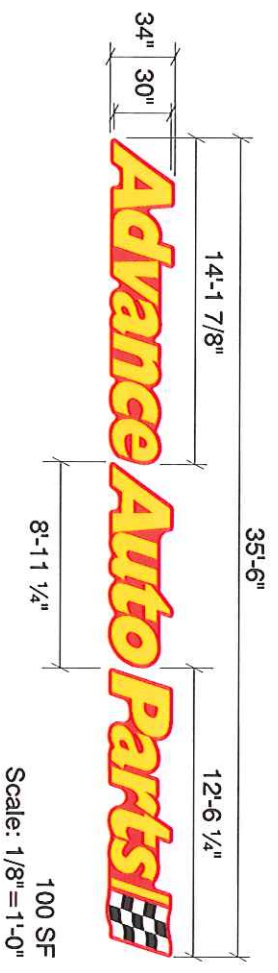
Allowed-Recommended Signage Viewing Area

Variance Requested



North Elevation - 30' Cloud Sign

Size and placement of signage is approximate.

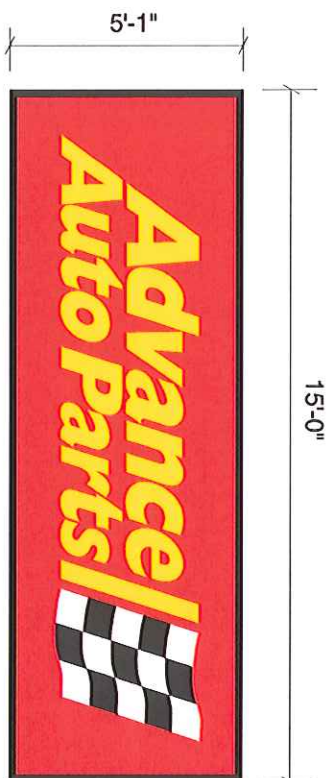


 Optimal Viewing Area
 Allowed-Recommended Signage Viewing Area

Variance Requested



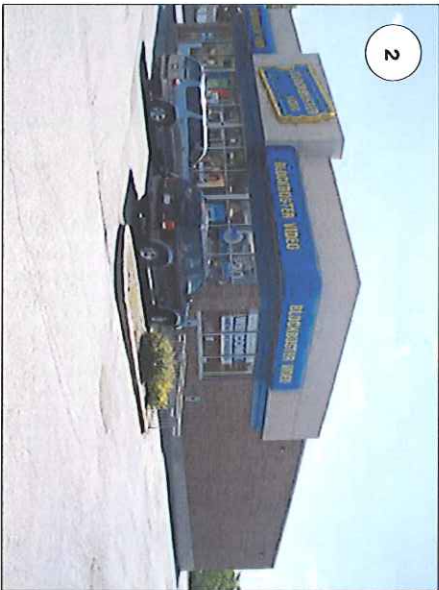
W. Route 173 - 5'-1" x 15' Replacement Cabinet Size and placement of signage is approximate.

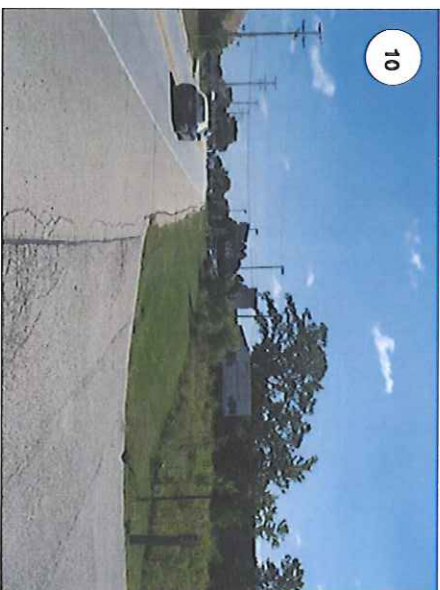


76.25 sq.ft.
Scale: 1/4" = 1'-0"

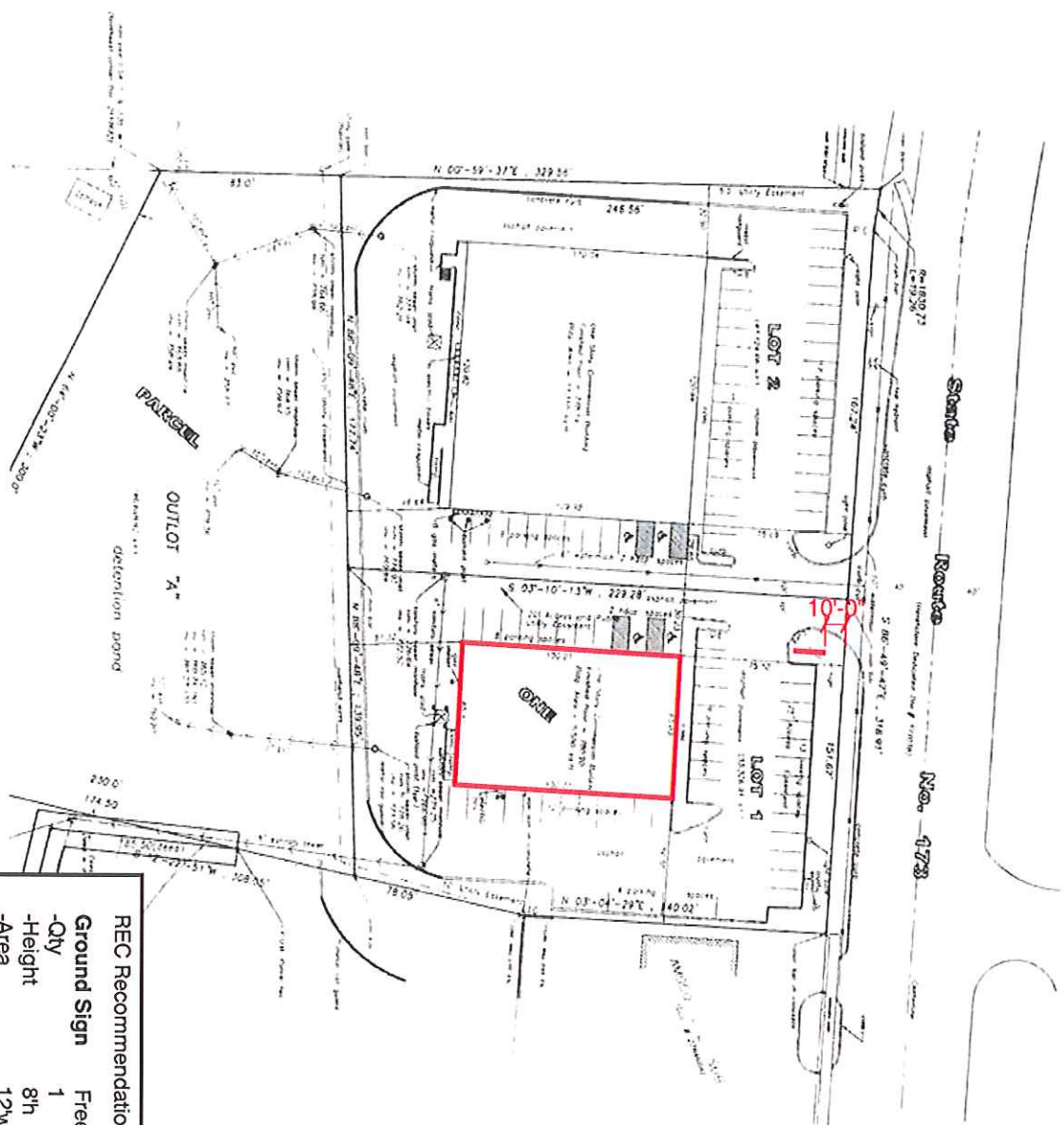


Optimal Viewing Area
Allowed-Recommended Signage Viewing Area









REC Recommendations:

Ground Sign	Freestanding Monument
-City	1
-Height	8'h
-Area	12'w x 3'h=36 SF
Building Signs	Channel Letters, yellow
-City	1
-Letter Height	27"
-Area	71.25 SF ea/ total



Scale: 1" = 80'

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

June 21, 2011

To: The Honorable Larry Hanson, Mayor; and
Members of the Village Board of Trustees

From: Vern Burdick, Chairman
Combined Planning and Zoning Commission

RE: Advance Auto Sign Variance Finding of Fact: Lot One of Blockbuster Subdivision, PIN Number 02-07-410-004 in Lake County, Illinois. Commonly Known As; 660 Illinois Route 173, Antioch Illinois 60002. PZB 11-04;

The Combined Planning Commission and Zoning Board conducted a public hearing on June 09, 2011 following notification as required by State Law and Village Ordinances to consider a Sign Variance Request pursuant to Title 10-15 of the Village Code.

As part of the redevelopment of the former Blockbuster Video, the applicant, Advance Auto Parts has requested a sign variance be granted from the Village Code to allow for the installation of additional wall sign area and a height variance for a pole mounted ground sign.

Site Enhancement Services, representing Advance Auto and Rapollo Realty, presented the project and redevelopment proposal. The proposal requested the use of one wall sign, and the reuse of the existing pole structure along Route 173. Due to branding and trademark issues, Advance was not allowed to reface the Blockbuster, "ticket" sign, and therefore would require a new cabinet installation. Given the size, illumination, and height of the sign, staff could not permit it as it violated three provisions of the sign code.

Dustin Nilsen, Director of Community presented his report. He summarized the standards for a zoning variance approval listed under Title 10, Chapter 14, Section 6 of the Village Code, made the staff findings, and past practices of the Village. Based on the code revision, the applicant was afforded a greater opportunity to utilize additional wall signage, but less area for its ground sign. In short he did not recommend approval of the ground sign variance, but made a positive recommendation to allow for additional wall signage area, noting the 90 plus foot setback of the building, the location of the BP carwash which obstructed the view of a smaller sign, and the length of the text "Advance Auto Parts", which would be rendered extremely small if it were to remain under 60 square feet, and the applicants stated commitment to reduce the number of walls signs from two to one.

After a review of the submission, the Planning and Zoning Board recommended that the additional wall signage area be allowed but that the monument sign variance be denied.

Findings

Based upon the facts presented in the case the Planning and Zoning Board finds the following:

The applicant has a rather deep setback, neighboring building obstructions, an arterial street frontage, a brand name that is difficult to restrict to a visible lettering height, and a willingness to consolidate its available wall signage to one single wall sign. Therefore the additional wall signage is justified.

In regards to the monument signage the applicant does not meet a number of the key standards listed above; and therefore the Planning and Zoning Board cannot make a positive recommendation regarding the variance with the following findings.

1). There does not appear to be a demonstrated practical design difficulty (Standard (a) iv)); There are a number of similarly situated commercial lots along Illinois 173, all having similar setback and landscaping requirements. At this time no users have been granted or justified a height variance regarding the height of monument signage.

3). The strict application of the regulation will not deny the applicant a reasonable use of the land (Standard (e)).

The applicant has been issued permits to construct the retail facility and is allowed ample wall signage and a monument sign.

With those findings the Planning and Zoning Board unanimously recommends that the 100 square feet of total wall signage area be approved and the ground signage and monument variance be denied.

Respectfully submitted,

Vernon Burdick, Chairman
Combined Planning Commission and Zoning Board

ORDINANCE NO. _____

AN ORDINANCE
GRANTING A VARIANCE FROM
TITLE 10, CHAPTER 14 SECTION 6 OF THE
VILLAGE CODE RELATED TO WALL SIGNS
(Advance Auto Parts: PZB 11-04)

WHEREAS, application has been made by Ropollo Realty Inc (“Owner”) as part of the reconstruction of Advance Auto Parts for a variation to permit additional wall signage in excess to the square footage allowed by Title 10-14-6 of the Village Code and for a wall allowed by Title 10-14-7 of the Village Code (collectively, the “Variance”); and

WHEREAS, a public hearing was duly advertised on in the Waukegan News Sun and was held by the Combined Planning Commission and Zoning Board on June 09, 2011, on which date the Combined Planning Commission and Zoning Board voted in favor of recommending approval of the Applicant’s application for said Variance for wall signage and denied the request for additional height for the monument signage; and

WHEREAS, the Combined Planning Commission and Zoning Board has heretofore submitted to the Mayor and Board of Trustees of the Village of Antioch, Lake County, Illinois, its findings of fact and recommendations related thereto; and

WHEREAS, the Corporate Authorities of the Village of Antioch, Lake County, Illinois, have duly considered said finding and recommendations of said Combined Planning Commission and Zoning Board;

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

SECTION 1: The findings and recommendations of the Combined Planning Commission and Zoning Board of the Village of Antioch, Lake County, Illinois, are herein incorporated by reference as the findings of this Board to the same effect as if fully recited herein at length. All references in the findings and recommendations are made the references of the Mayor and Board of Trustees of the Village of Antioch.

SECTION 2: That the property which is the subject of this Ordinance (the “Subject Property”) is legally described as follows:

Lot One of Blockbuster Subdivision, PIN Number 02-07-410-004 in Lake County, Illinois. Commonly Known As; 660 Illinois Route 173, Antioch Illinois 60002.

SECTION 3: A variance from Section 10-14-6 is hereby granted and issued to the property operated by Ropollo Realty Inc, and commonly known as Advance Auto Parts, as herein more specifically described, for the purpose of a variation to allow 100 square feet of wall signage as provided in documents provided by Site Enhancement Services dated June 09, 2011.

SECTION 4: The specific terms and conditions of this Ordinance shall prevail against other existing ordinances of the Village to the extent that there might be any conflict. Except for the foregoing limitation, the development of the Subject Property is subject to all terms and conditions of applicable ordinances and regulations of the Village of Antioch.

SECTION 5: The following exhibits shall be attached to and made a part of this Variation Ordinance and, except as expressly modified by this Ordinance, all standards, requirements, designs or specifications in such exhibits shall be binding on the Applicant:

1. Advance Auto Parts Site and Signage Assessment provided by Site Enhancement Services dated June 09, 2011.
2. Letter of Recommendation from the Planning and Zoning Board, dated, June 21st, 2011.

SECTION 6: 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 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 7: The premises shall be made available for inspection by any department of the Village at all reasonable times for compliance with this Ordinance and any other laws or regulations.

SECTION 8: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law. Provided, however, that this Ordinance shall not take effect until a true and correct copy of this Ordinance is executed by the Applicants or such other parties in interest consenting to and agreeing to be bound by the terms and conditions contained within this Ordinance.

Such execution shall take place within sixty (60) days after the passage and approval of this Ordinance or within such extension of time as may be granted by the Corporate Authorities by motion.

PASSED this ____th day of August X, 2011, by the Corporate Authorities of the Village of Antioch on a roll call vote as follows:

AYES:

NAYS:

ABSTAIN:

ABSENT:

APPROVED this ____th day of August , 2011.

Lawrence Hanson, Mayor

ATTEST:

Candi Rowe, Village Clerk

Published by me in pamphlet form
this ____th day of August , 2011

ACKNOWLEDGED and ACCEPTED
this ___ day of _____, 2011.

ORDINANCE NO. _____

AN ORDINANCE
GRANTING A VARIANCE FROM
TITLE 10, CHAPTER 14 SECTION 6 OF THE
VILLAGE CODE RELATED TO WALL SIGNS
(Advance Auto Parts: PZB 11-04)

WHEREAS, application has been made by Ropollo Realty Inc (“Owner”) as part of the reconstruction of Advance Auto Parts for a variation to permit additional wall signage in excess to the square footage allowed by Title 10-14-6 of the Village Code and for a wall allowed by Title 10-14-7 of the Village Code (collectively, the “Variance”); and

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WHEREAS, the Combined Planning Commission and Zoning Board has heretofore submitted to the Mayor and Board of Trustees of the Village of Antioch, Lake County, Illinois, its findings of fact and recommendations related thereto; and

WHEREAS, the Corporate Authorities of the Village of Antioch, Lake County, Illinois, have duly considered said finding and recommendations of said Combined Planning Commission and Zoning Board;

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

SECTION 1: The findings and recommendations of the Combined Planning Commission and Zoning Board of the Village of Antioch, Lake County, Illinois, are herein incorporated by reference as the findings of this Board to the same effect as if fully recited herein at length. All references in the findings and recommendations are made the references of the Mayor and Board of Trustees of the Village of Antioch.

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SECTION 3: A variance from Section 10-14-6 is hereby granted and issued to the property operated by Ropollo Realty Inc, and commonly known as Advance Auto Parts, as herein more specifically described, for the purpose of a variation to allow 100 square feet of wall signage as provided in documents provided by Site Enhancement Services dated June 09, 2011.

SECTION 4: The specific terms and conditions of this Ordinance shall prevail against other existing ordinances of the Village to the extent that there might be any conflict. Except for the foregoing limitation, the development of the Subject Property is subject to all terms and conditions of applicable ordinances and regulations of the Village of Antioch.

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2. Letter of Recommendation from the Planning and Zoning Board, dated, June 21st, 2011.

SECTION 6: 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 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 7: The premises shall be made available for inspection by any department of the Village at all reasonable times for compliance with this Ordinance and any other laws or regulations.

SECTION 8: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law. Provided, however, that this Ordinance shall not take effect until a true and correct copy of this Ordinance is executed by the Applicants or such other parties in interest consenting to and agreeing to be bound by the terms and conditions contained within this Ordinance.

Such execution shall take place within sixty (60) days after the passage and approval of this Ordinance or within such extension of time as may be granted by the Corporate Authorities by motion.

PASSED this ____th day of August X, 2011, by the Corporate Authorities of the Village of Antioch on a roll call vote as follows:

AYES:

NAYS:

ABSTAIN:

ABSENT:

APPROVED this ____th day of August , 2011.

Lawrence Hanson, Mayor

ATTEST:

Candi Rowe, Village Clerk

Published by me in pamphlet form
this ____th day of August , 2011

ACKNOWLEDGED and ACCEPTED
this ___ day of _____, 2011.

Request For Board Action

REFERRED TO BOARD: August 15, 2011

AGENDA ITEM NO: 12

ORIGINATING DEPARTMENT: Community Development

SUBJECT: Consideration of a request Granting a Special Use Permit for a liquor license 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 Tschlis 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, and 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.

At the July 13, 2011 Committee of the Whole meeting, it was the consensus of those present not to allow the liquor license request at this time. In order to complete the petition process, the Village Board will need to take action to affirm the PZB recommendation on the petition or overturn it with a 2/3 majority.

FINANCIAL IMPACT: None

DOCUMENTS ATTACHED: None

RECOMMENDED MOTION:

Motion to Deny a request Granting a Special Use Permit for a liquor license upon the Petition of Club Energy; PZB11-02

Request For Board Action

REFERRED TO BOARD: August 15, 2011

AGENDA ITEM NO: 13

ORIGINATING DEPARTMENT: Community Development

SUBJECT: Consideration of a Resolution approving Village of Antioch Logo and Theme Line.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The corporate authorities previously discussed creating a modern logo and theme line to help promote and identify the Village of Antioch. Several logo designs, icons and theme lines were reviewed and discussed at the July 14, 2011 Committee of the Whole meeting and at a workshop meeting held on August 15, 2011.

DOCUMENTS ATTACHED:

1. Resolution

RECOMMENDED MOTION:

Move to approve a resolution selecting the logo, icon and theme line for the Village of Antioch.

RESOLUTION NO. 11-____

RESOLUTION APPROVING VILLAGE LOGO AND THEMELINE

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

WHEREAS, it is the desire of the Board of Trustees to incorporate a new Village logo and theme line for the Village of Antioch; and

WHEREAS, several logo designs and theme lines were reviewed at the July 14, 2011 Committee of the Whole meeting; and

WHEREAS, the logo design and theme line were further discussed at a workshop meeting held on August 15, 2011; and

WHEREAS, Board members chose a logo design and theme line “Authentic by Nature;

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

In order to help identify and promote the Village of Antioch, the Mayor and Board of Trustees approved a modern logo icon and theme line as depicted in Exhibit “A” attached to this resolution.

PASSED this 15th day of August, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 15th day of August, 2011.

Lawrence M. Hanson, Mayor

ATTEST:

Candi L. Rowe, Village Clerk

Downtown Antioch Shopping District Retail SWOT Analysis

Originally submitted to
Village of Antioch
March 23, 2009



630 E Van Buren Street
Ottawa, IL 61350
815.228.4843
robin@robinmalpass.com
www.robinmalpass.com

This Downtown Retail SWOT (strengths, weaknesses, opportunities, threats) Analysis for the Village of Antioch, IL. was originally presented in March of 2009 to the Village Board. The analysis was prepared by Retail Solutions in conjunction with TDSM, the former agency of Robin Malpass. The information contained in this report was gathered by Retail Solutions from three undisclosed site visits, a Downtown Antioch Retail Stakeholders' Survey distributed by Tom Laures from the Village of Antioch, and phone and in-person interviews with select Downtown merchants by Retail Solutions. The stakeholder input received during this process was synthesized and summarized by Retail Solutions to assist with the SWOT Analysis.

Many of the findings from the analysis are still valid today in 2011. It is our belief that the new recommended Antioch logo and branding "Authentic Antioch" supports the destination's downtown strengths as identified in the SWOT analysis.

STRENGTHS:

Downtown Antioch's Shopping District has a quaint, hometown feeling. There are currently enough unique merchants and restaurants to provide a unique, satisfying experience that is only available in Downtown Antioch. Some examples of businesses that create this unique experience are:

- Hannah's Home Accents
- JJ Blinkers
- Infini-tea
- Something Sweet
- Rustique
- Café Book
- Pickard China
- BJ's Fashions for Men & Sports

The merchants reinforce the small hometown feeling by consistently offering friendly, personalized service to their patrons. Most owners are on-site on a regular basis and take pride in personally assisting their customers. The Downtown Antioch Retail Stakeholders' Survey results showed that the top three assets of Downtown, as cited by the business owners, are:

1. Quaint stores
2. Friendly service
3. Hometown feeling

The customer comment most often heard regarding the shopping or dining in Downtown Antioch as reported in the survey is:

1. A friendly, small town

WEAKNESSES:

Aesthetics:

The entry gateways from the major roads are unappealing and create a lowered expectation of the Downtown Shopping District. The visual appeal of the Downtown Shopping District is lacking due to:

- Streetscapes and parking lot landscaping are lacking.
- Sidewalks are deteriorating and are not maintained.
- Planters are not maintained year round.
- Pedestrian connections from parking areas are unkempt and uninviting with limited landscaping or art features.
- Parking lots are adjacent to rear of buildings which provide an unattractive backdrop for entrances to Main Street.
- Building facades are in need of restoration for a more historical & attractive appearance.
- Green space is lacking.
- A local artisan influence is lacking.
- Directional signage supporting merchants is in disrepair.
- Additional signage is missing in key activity areas such as band shell area and pedestrian connections from parking areas.
- The Downtown Shopping District is missing a key focal point or landmark that can be used as a unique icon to identify and market Antioch.

Accessibility:

- The parking lots behind Main Street have many of the closer spaces restricted to authorized vehicles, thus forcing patrons to park farther away from the pedestrian connections, and offering less parking spaces. Parking was cited by survey respondents as the second biggest challenge for the downtown to attract more patrons.
- The Shopping Plaza on Orchard appears disconnected from Downtown Main Street shops for pedestrians.
- The Metra Station area and adjacent strip center are not easily accessible for pedestrians from Downtown Main Street shops.
- There is currently no train service to Antioch on weekends or holidays.
- The unique experience of Pickard China is difficult to access for pedestrians from Downtown Main Street shops.
- Events held in the band shell area do not generate foot traffic for Downtown merchants due to distance and accessibility for pedestrians.

Business Practices:

- Cooperation of Downtown merchants appears to be lacking and there is a general feeling of apathy regarding participation in Village events or Chamber events due to feelings of past unfulfilled promises or unsuccessful programs and events.
- Most Downtown businesses do not advertise on a regular basis due to the expense and lack of expertise in selecting the most beneficial media. The #1 form of advertising cited in the survey was the Yellow Pages. Therefore, the marketing and image of Downtown Antioch is fractured and is not marketed as a destination.
- Overall visual merchandising standards need to be improved by merchants for more effective and attractive window presentations.
- During the 2008 holiday season there was no coordinated effort among merchants to present a unified window or banner display to enhance the overall aesthetics of the Downtown Shopping District.
- Snow removal on sidewalks in front of Downtown businesses was poor during site visits and made it difficult to access stores.
- Few merchants use an effective CRM (Customer Relationship Management) program to generate business. 82% of survey respondents claim to collect some customer information. 76% collect it manually and only 27% update customer information on every purchase. 64% reported only occasionally updating the customer files. Only 23% use this information to contact their customers directly once month. 41% contact their customers directly twice a year or less.
- Cross promotions or events between merchants are rarely attempted.
- Only 37% of those surveyed have websites, with only 12% utilizing e-commerce as an additional revenue opportunity.
- Downtown merchants have lacked a consistent campaign & commitment to offer one standard evening of late shopping for patrons and more consistent weekend hours. Hours of operation during events are also inconsistent. The #3 comment most heard by customers according to the survey respondents was that everything closes too early.
- Downtown businesses do not offer a shopping guide to patrons to encourage shopping & dining throughout the Downtown Shopping District.
- Downtown business owners lack a 4 season 4 major events strategy designed to increase awareness and patronage to their businesses. The most consistent response by Downtown merchants is that they need events that place patrons on the sidewalks in front of their businesses.

THREATS:

- The current economic recession will further threaten the existing Downtown Shopping District business owners.
- The current economic recession will severely limit the number of entrepreneurs willing to risk opening a new or an additional location in the Downtown Shopping District. Survey respondents cited the #2 comment customers make most often is the need for more specialty shops downtown. The stakeholders themselves identified the #1 challenge they feel Downtown faces is the quality and quantity of shops and restaurants.
- Decreased revenues will limit the budgets for capital improvements, advertising, and staffing by Downtown business owners.
- Scheduled construction of Rt. 83 will reduce patronage for an extended period of time.
- Further development of strip malls, Big Box retailers, and or lifestyle centers outside of the downtown area will continue to change the shopping habits and traffic patterns of Antioch residents resulting in less revenue for the Downtown Shopping District business owners.

OPPORTUNITIES:

Aesthetics:

- The aesthetic issues that are maintenance related such maintaining the planters on Lake and Main Streets year round and improving the upkeep of the pedestrian connections, can be addressed with minimal capital expenditures and would have an immediate positive impact on the Downtown Shopping District.
- Invest in cohesive directional signage for parking areas, the Metra train commuter area, the band shell area, along the sidewalks in the Downtown Shopping District, and at the entrances and exits of the pedestrian connections.
- Create the feeling of more green space by adding additional planters, more street trees, and landscaping as buffers to and within parking lots.
- Develop a comprehensive streetscape program so that as deteriorating sidewalks need to be repaired or replaced they will be enhanced with a design that will be more consistent with Antioch's quaint historical feeling.

- Offer a façade grant program that is clearly defined and marketed by the Village, with enough funding to offer a real incentive for Downtown Shopping District business owners to be able to improve their buildings.
- Create an Antioch Historic Art Mural Program to ultimately transform the views from the Main Street Shopping District parking lots and to celebrate the history of Antioch. This public art program would help to revitalize the downtown and create a cultural attraction for tourists and residents. The program could be a collaboration of the Antioch Fine Arts Foundation, the Illinois Arts Council, and local business sponsors and private contributors. This mural program could also be the launch point for establishing Antioch as a center for the celebration of the arts. This could translate into an annual major fine arts festival. All mediums of art would be showcased including the theatrical arts since Antioch has an established theater community with the PM&L Theater. These murals could be a strong icon used for marketing Antioch.
- Create an Antioch Historical Sculpture program utilizing prominent historical figures or icons to improve the aesthetics of the downtown shopping district and build the feeling of an artisan community which will attract local residents and tourists. This program could be supported and executed similar to the Mural Program. These sculptures could be an icon for marketing Antioch. This program could also be developed into a complimentary festival for the winter by showcasing ice sculptures & offering an ice sculpture contest on the sidewalks of the Downtown Shopping District.

Accessibility:

- Determine if property owners are willing to change restricted parking spaces or release some parking spaces during prime shopping times and events to enhance patron parking in the Main Street Shopping District parking lots.
- The pedestrian pathways from the Shopping Plaza on Orchard, the Metra Train Station, the Pickard China Factory, and the band shell need to be improved as part of the long term Downtown Antioch streetscape program.
- Future events' and festivals' locations need to be analyzed for the best placement to execute the event as well as to encourage patronage to the Downtown shops and restaurants. Sidewalk events and street closures are better than an event that generates little to no revenue for the Downtown businesses. The #1 response from the survey for what type of event would attract the most patrons to Downtown Antioch was any event located on the sidewalks or adjacent streets.

Business Practices:

- Offer the Downtown merchants ongoing educational seminars to assist them with business strategies during this difficult economic climate. These

- seminars should address web and e-commerce benefits, online marketing, CRM programs, cross promotions, and visual merchandising strategies.
- Develop a cohesive, professional marketing plan that will identify, develop, and build Downtown Antioch as a destination. The initial campaigns will need to be supported by the Village to build the confidence of the Downtown business owners. Later into the campaign a co-op advertising program could be offered with discounted rates for merchants.
 - Develop a 2009 “Holidays in the Village” Downtown business strategy plan. This would include an agreed upon theme, window décor, co-op advertising opportunities for merchants, holiday business hours, cross promotions and special events. This would need to be supported by an advertising campaign by the Village.
 - Adopt or enforce a Village ordinance for sidewalk snow removal. Offer a referral for a snow removal service with discounted fees for Downtown businesses.
 - Support participation in extended hours by creating a campaign for Thursday night shopping and dining during the summer months of July and August. The campaign should include local advertising, special events, a discount coupon, and in-store advertising with the Thursday night campaign brochures handed out from June through August. These brochures would have a Thurs. night coupon offer valid at all participating merchants from 5-8 pm during the campaign. This campaign could be supported by the Village of Antioch and other Village organizations that would be involved in the special events. This needs to be in conjunction with an event(s) that is successful at bringing patrons to the Downtown Shopping District. Extended retail hour programs need to be a long term commitment to change the shopping habits of patrons over time and build the confidence of merchants. This type of support campaign accomplishes both of these goals.
 - Develop a Downtown Antioch Shopping and Dining Guide Map that is prominently placed in each business and in all public places. This should be developed as part of the marketing strategy with a consistent look and same theme as the overall Antioch marketing campaign.
 - Develop a Village events calendar supported by 4 major events, 1 in each season. These events need to be centered more in the Downtown Shopping District on the sidewalks or streets. The most successful event cited by stakeholders in the survey was the Halloween Howl due to the high traffic counts and business exposure. The events should each be unique. Smaller events can be added throughout the year but again each event should be different. Do not combine events that are adult focused with family and children events (Fallfest 2008 was a combination of Octoberfest and Halloween Howl).

CONCLUSION:

The Village of Antioch needs to support the Downtown businesses with education, marketing, events, grant programs, and beautification programs to minimize the loss of merchants during this current economic downturn.

A grant program utilized to recruit desirable business to Downtown needs to be developed and implemented to assist entrepreneurs who may be deterred by the increased risk factors due to the current economy.

Current retail trends suggest that the most successful specialty retailers will offer high quality, unique wares with lower price points. Luxury goods & services are not recommended. Conspicuous consumption is out. Small luxuries such as gourmet treats, i.e. popcorn, cupcakes, etc. will grow. A growing appreciation for handcrafted artisan wares is also emerging. "The trend shows that the demographic of consumers willing to shop down has greatly increased. There is a new willingness to buy used. The demand for quality vintage resale shops is growing. Reading labels and staying fit with alternative herbs, supplements, and exercise will remain strong. There is trend to buy locally and beer is recession proof. Microbreweries or craft breweries are expected to increase 4-6% in 2009."¹ Suggested businesses for the Downtown Antioch Shopping District that will compliment the current mix of merchants and reflect the current trends in specialty retailing are:

- Women's specialty clothing and accessories
- Upscale children's resale shop
- Art gallery and workshop
- Artisan wine tasting room
- Gourmet popcorn shop or cupcake shop
- Quality antique store specializing in vintage home furnishings
- Artisan jewelry and gift shop
- Eco-friendly contemporary gifts and home accessories
- Herbal, holistic, organic gift shop with yoga studio
- Microbrewery

¹ Gregory, Sean. "How Consumers Shop Differently Today, An Interview With Paco Underhill." Time Magazine. Feb. 22, 2009.

Based on this Retail SWOT Analysis, the Summer 2009 Marketing Campaign needs to be in conjunction with an existing successful Village event. A onetime campaign with limited funding will need the support of an event. This strategy will also build the confidence of the Downtown merchants for future marketing campaigns and possible co-op advertising opportunities. The sidewalk sales during Antioch's Taste of Summer were cited as the #1 current event that results in the most customer traffic and sales for the Downtown Shopping District businesses. Based on this information, the recommendation is to develop a marketing campaign to coincide with the July 16-19, 2009 Taste of Summer Festival. It is recommended that the campaign includes some data collection to begin to build a data base that can be used for future campaigns.

A 2009 Holiday Marketing Plan needs to be established within the next 3-4 months for proper planning and execution.

The Village needs to address and prioritize the funding of the aesthetic and accessibility issues, grant programs, public arts programs, a short term and long term cohesive marketing program, and merchant education classes, as all noted in this report, in order to support the development of the Downtown Antioch Shopping District.



Antioch Logo Presentation Summary

August 12, 2011

The recommended Antioch logo and themeline "Authentic by Nature" has been incorporated into a number of designs to depict potential future usages.

The first series of designs incorporates the new logo and themeline on gateway entry signs for the Village. The signs are shown with the logo only and with the logo and tagline combined. As you will see, the logo works well on its own as a graphic mark for the Village or in conjunction with the themeline.

The second series of designs include 13 different ads. Each one portrays potential advertising campaigns that use the new logo and themeline. The ad designs display the wide range of options that can be used with the new logo for various headline fonts, themeline graphics, imagery and subject matters. The new logo and themeline is very versatile and supports a number of the Village of Antioch's most valuable assets for its residents and visitors to enjoy including:

- Getaway to the Chain O'Lakes
- Marina and fishing access to the Chain O' Lakes
- Vibrant downtown
- Diverse dining (wine alludes to sophistication of dining available, promotes retail wine merchants)
- Scones (represent Antioch's abundance of freshly baked goods)
- Farmers' market
- Community Concerts & Events
- Abundant nearby nature and hiking trails

It is our belief that the new recommended logo and themeline have the visual interest and graphic diversity to provide long-term representation for the Village of Antioch.

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Robin@RobinMalpass.com
(815) 228-4843

Authentic Antioch



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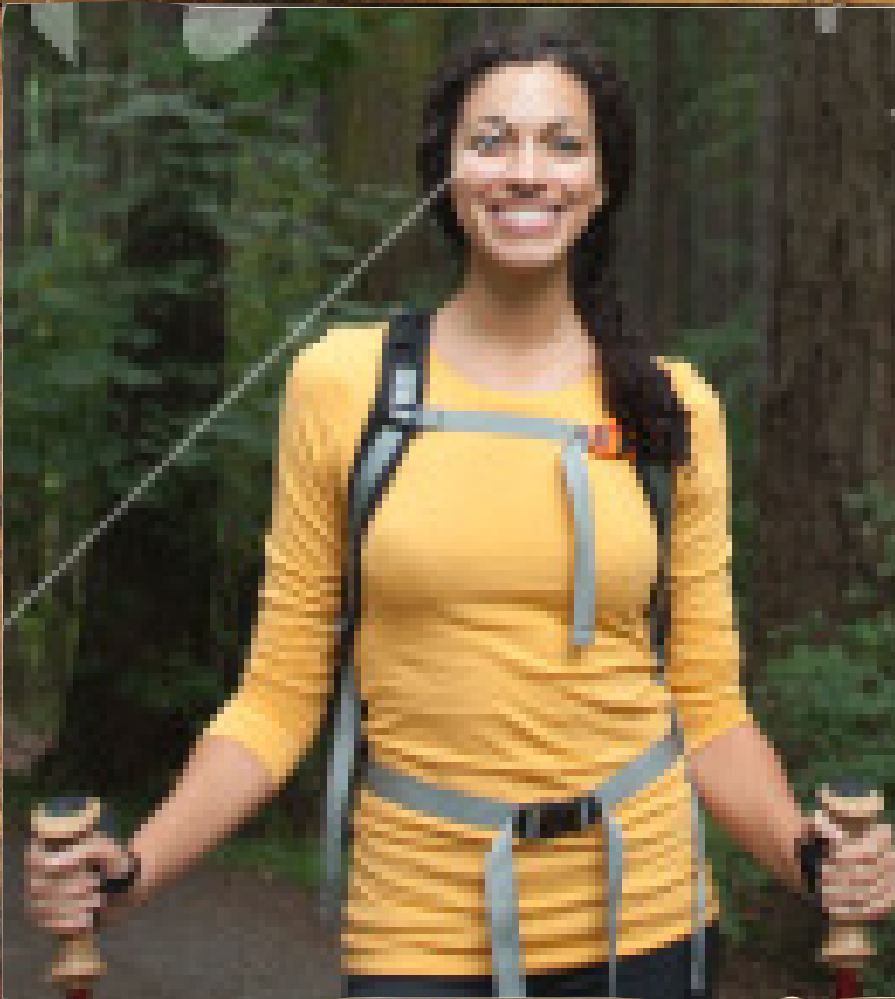


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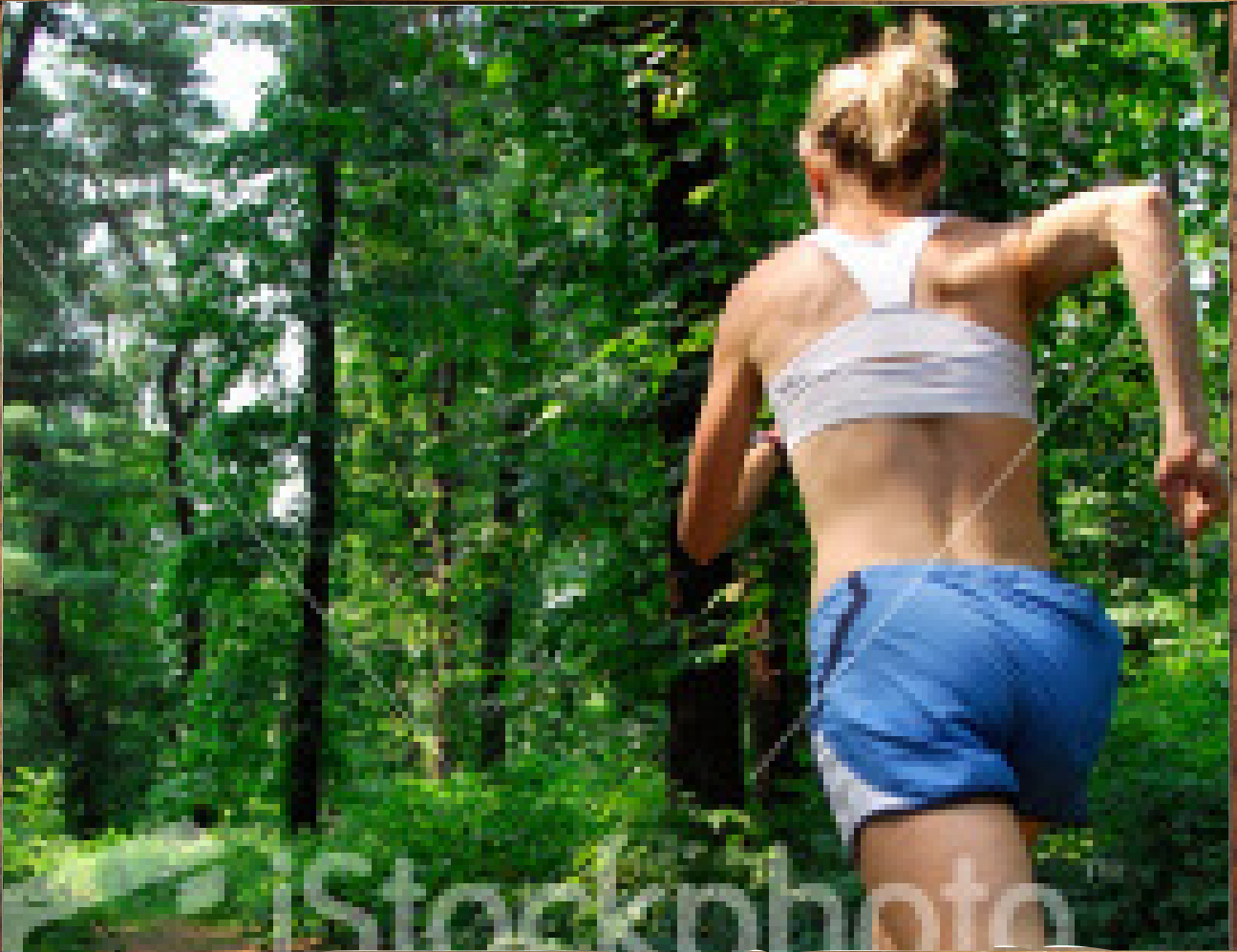


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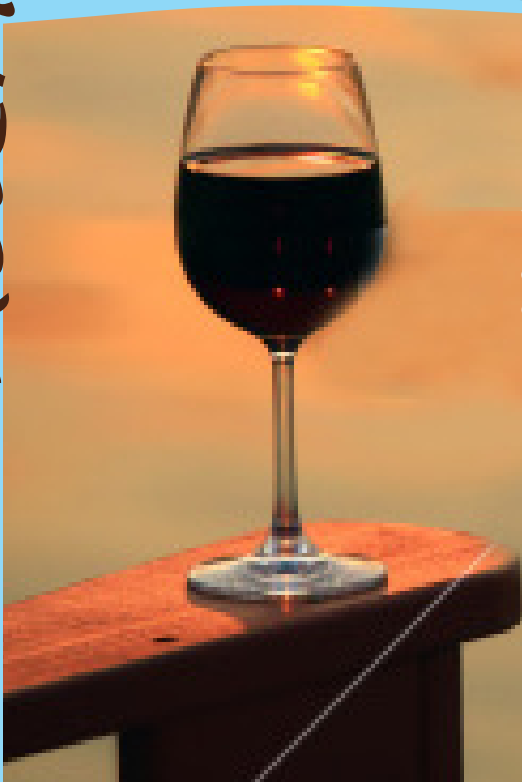


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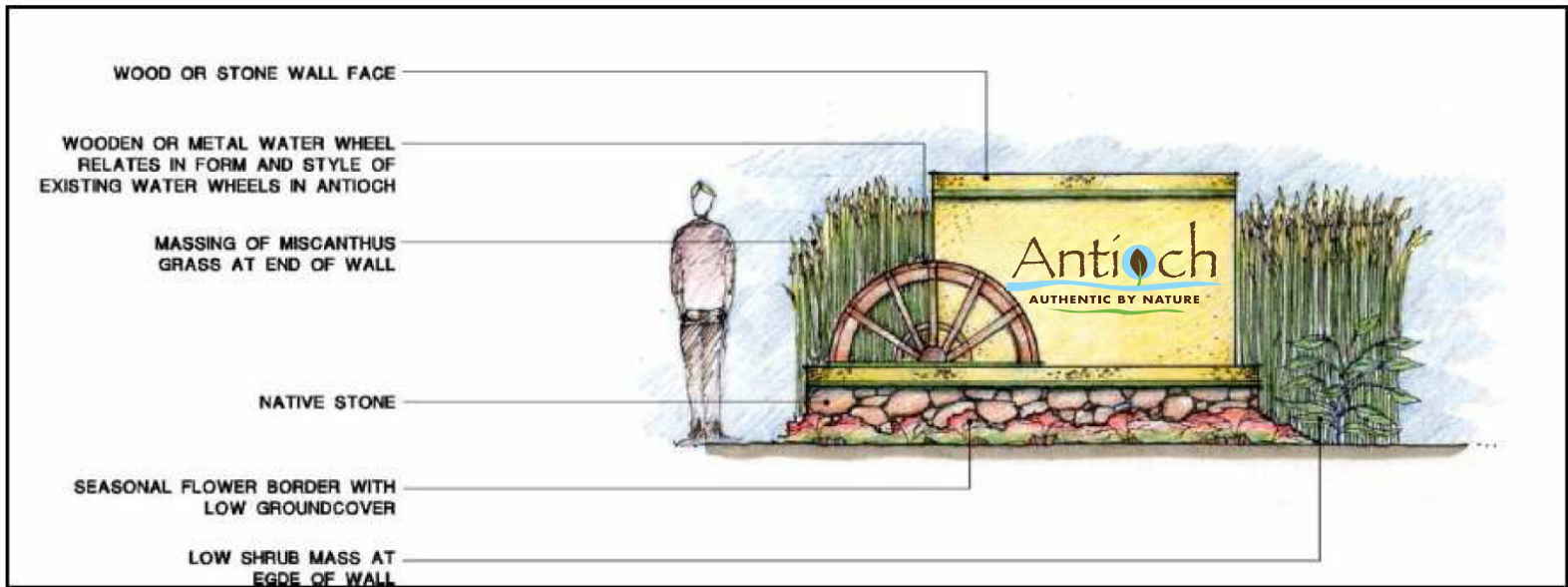
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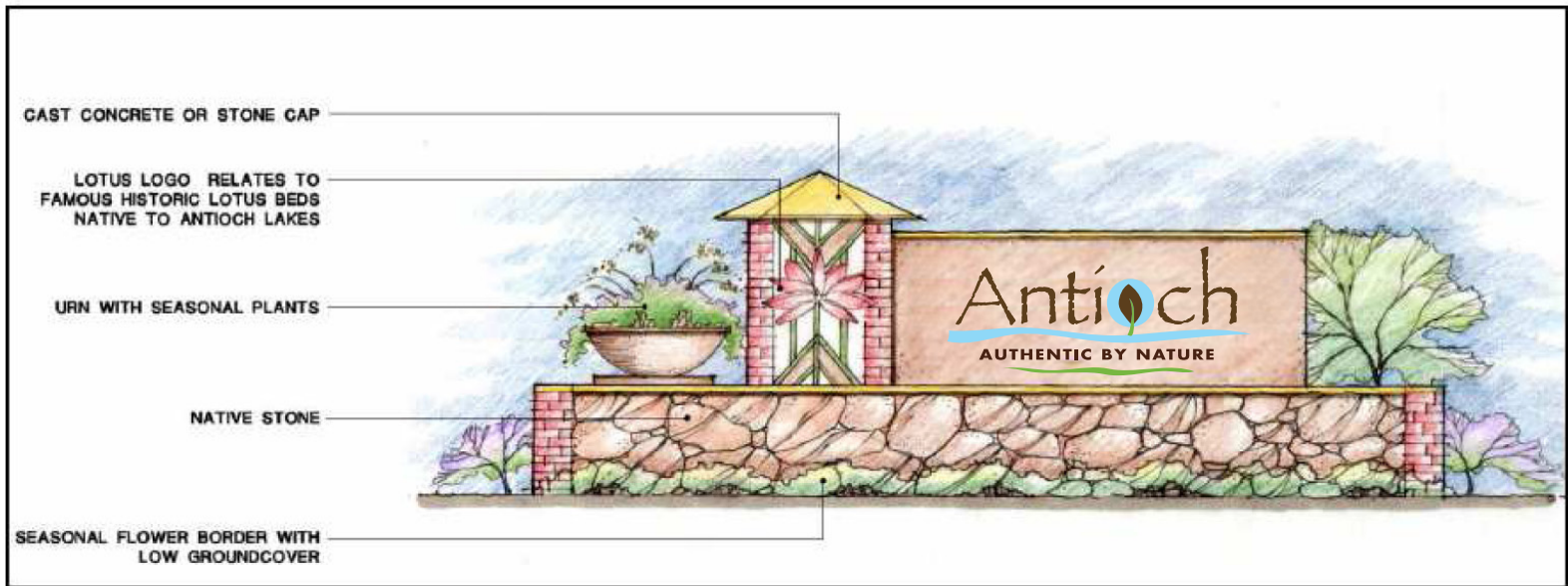
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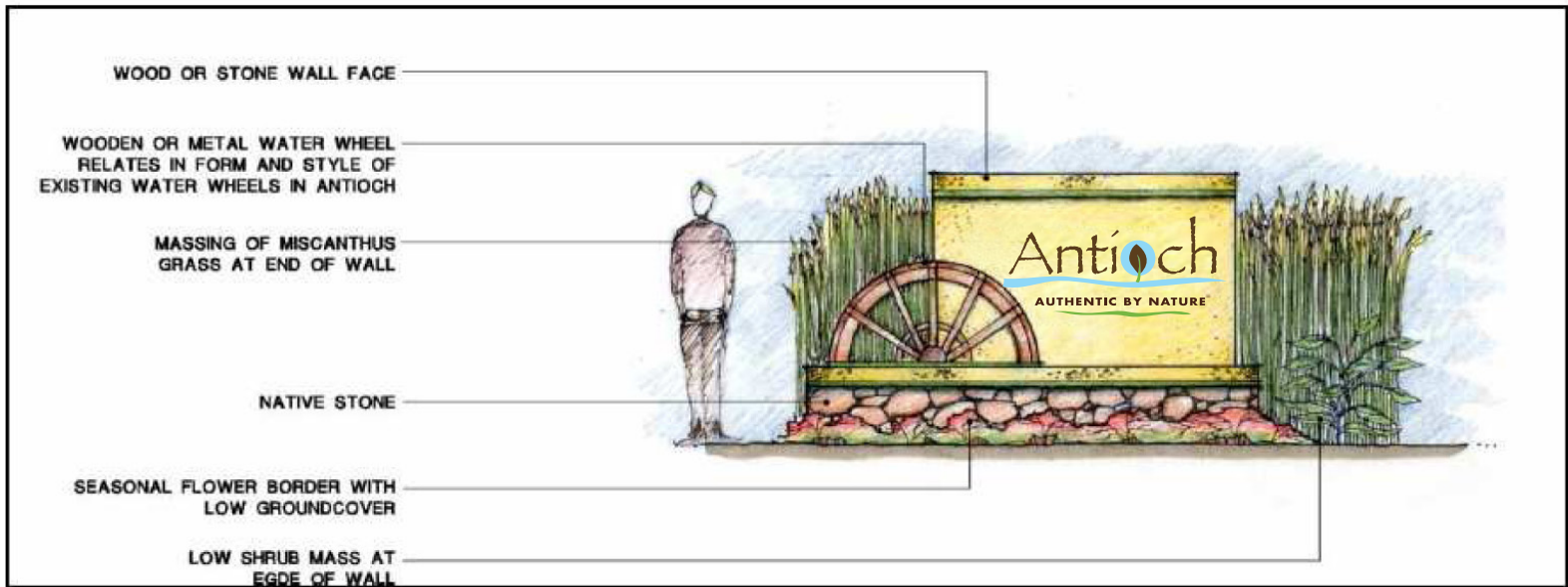




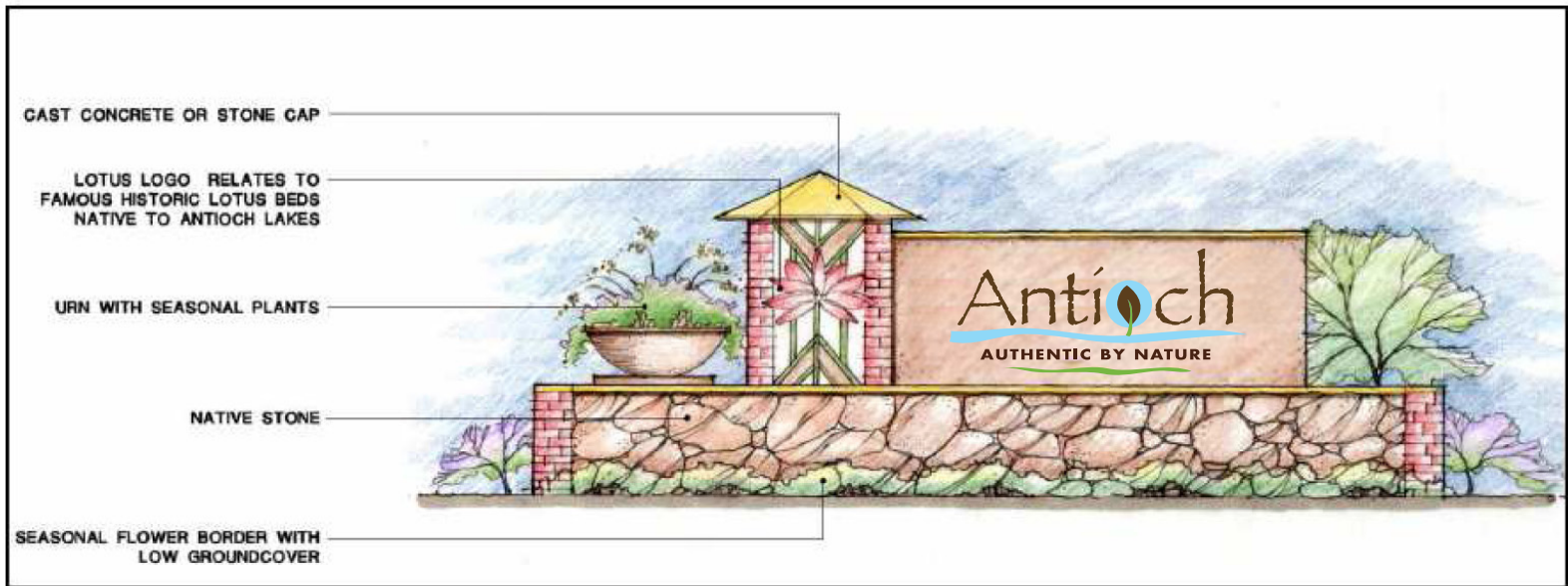
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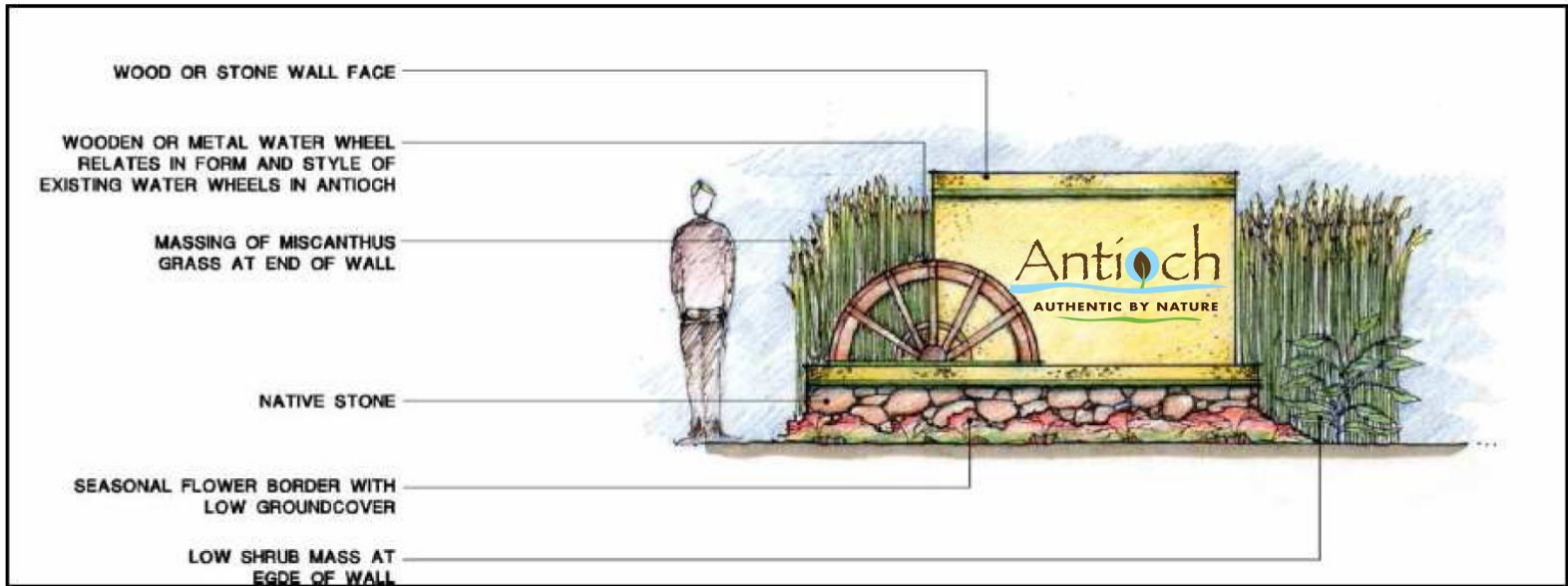
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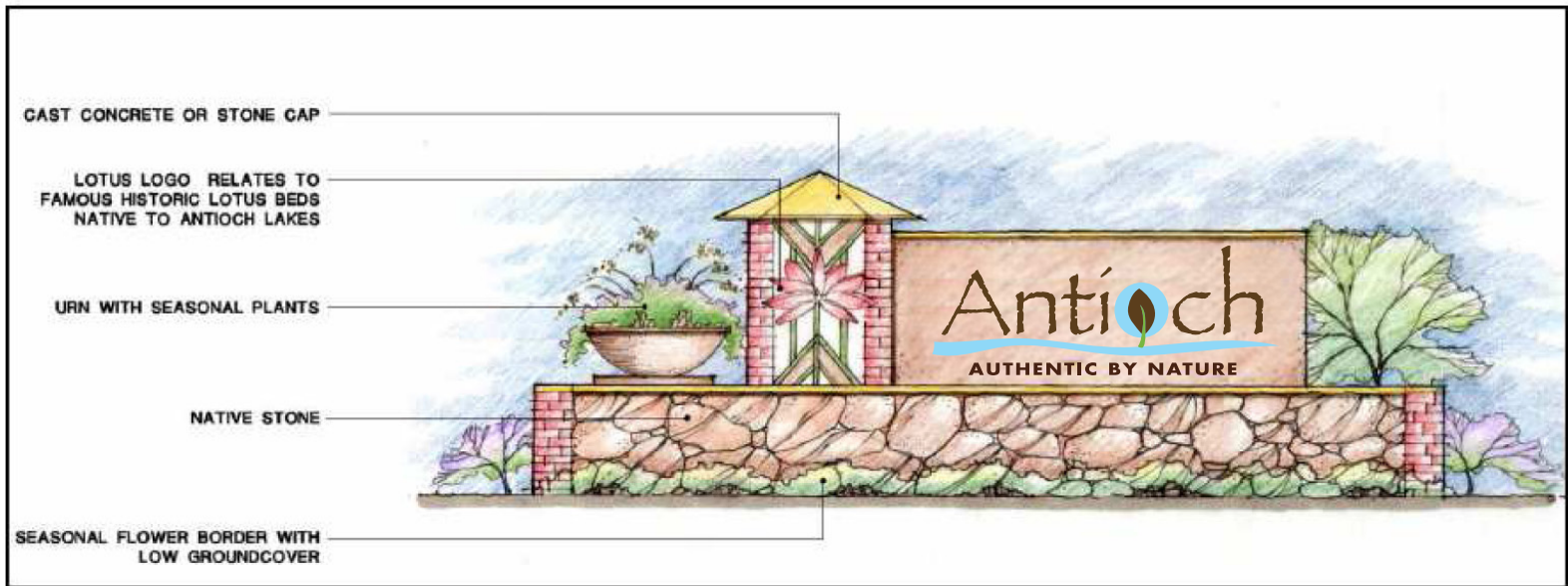
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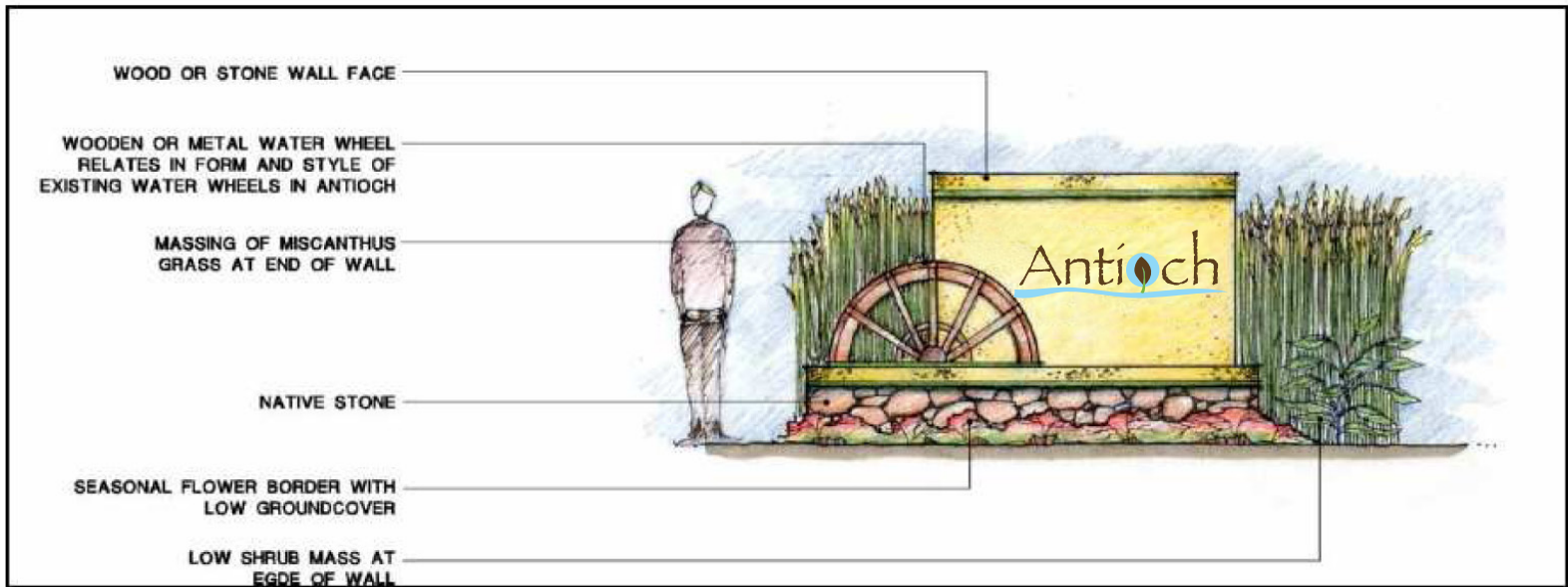
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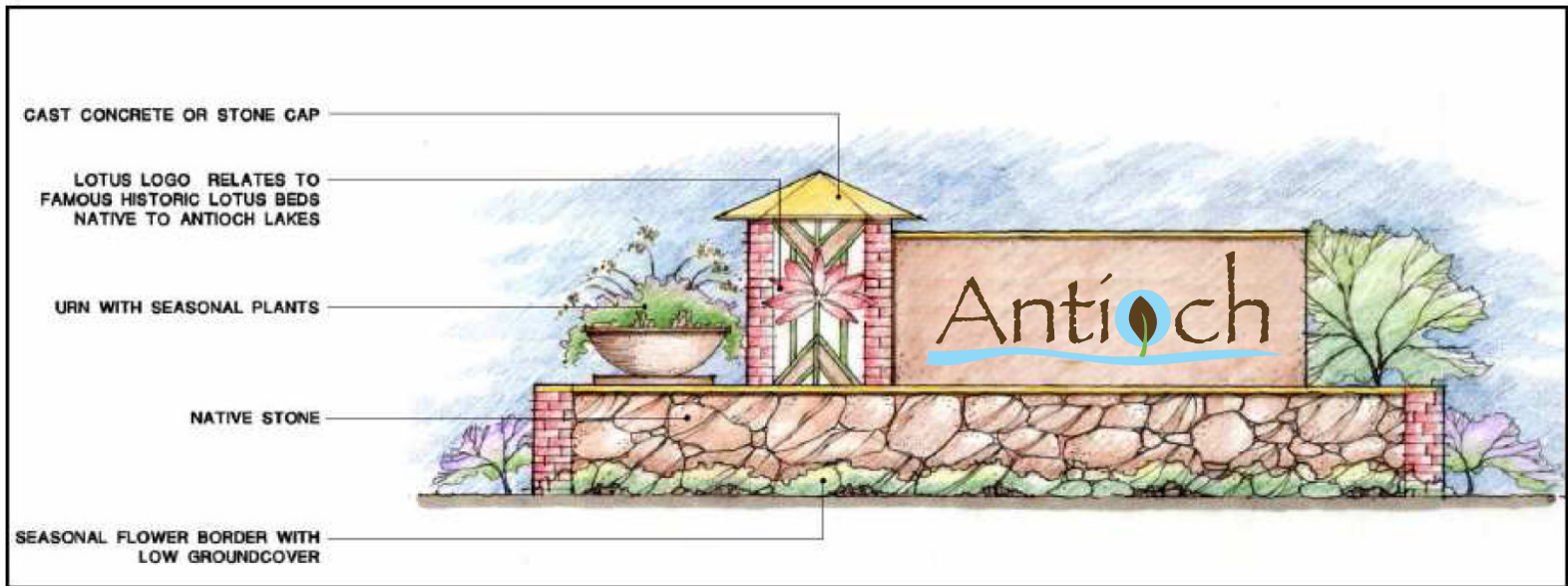
Gateway alternative 1



Gateway alternative 2



Gateway alternative 1



Gateway alternative 2

Request For Board Action

REFERRED TO BOARD: August 15, 2011

AGENDA ITEM NO: 14

ORIGINATING DEPARTMENT: Community Development

SUBJECT: AN ORDINANCE AMENDING TITLE 6 OF THE MUNICIPAL CODE OF ANTIOCH PROHIBITING OWNERSHIP OR MAINTENANCE OF NUISANCE PROPERTIES

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

A cooperative effort between the Police Department, Village Staff, and Legal Counsel has begun in the construction of the Abatement of Chronic Nuisance Properties Ordinance. Currently Title Five of the Village Code covers a variety of nuisance issues, but requires some updates and regulatory enhancements to improve its efficacy and enforceability.

The goal of the ordinance would be to increase the remedies afforded to the Police Department to prevent and address certain properties that have reoccurring code and criminal violations. It also aims to increase the accountability and opportunities of landlords that wish to address property issues prior to Village intervention. Given the sensitivity to personal and property rights and in order to ensure that the ordinance has defensible and explicit safe guards for all parties, the draft is currently undergoing additional legal and staff review.

Based on the input from the Board in the previous committee meeting, the Building Code and Property Maintenance Violations have been omitted from the ordinance.

At the August 10, 2011 Committee of the Whole meeting those present agreed to place this item on the August 15, 2011 Village Board agenda for consideration.

FINANCIAL IMPACT: None

DOCUMENTS ATTACHED:

1. Ordinance and exhibit

RECOMMENDED MOTION:

Move to waive second reading and approve an ordinance amending Title 6 of the Antioch Municipal Code prohibiting ownership or maintenance of nuisance properties.

ORDINANCE 11 - _____

**AN ORDINANCE AMENDING TITLE 6
OF THE MUNICIPAL CODE OF ANTIOCH
PROHIBITING OWNERSHIP OR MAINTENANCE
OF NUISANCE PROPERTIES**

WHEREAS, the safety and peace of our community can be severely threatened by the use of private homes, apartment buildings and other structures for illegal gang or drug-related purposes, and

WHEREAS, the Village Board wishes to take all reasonable steps possible to ensure that law enforcement has the tools and mechanisms necessary to protect our law-abiding citizens from the twin scourges of gangs and drugs, and

WHEREAS, the Village does not currently have regulations dealing specifically with housing and other structures which are being used for criminal purposes on a chronic or repetitive basis, but the same are found to pose serious problems of security, safety and public health in our community, and

WHEREAS, the Village Board has reviewed a proposed amendment to Title 6 of the Village Code which installs definitions of nuisance properties, prohibits the maintenance of the same and mechanisms where the same can be regulated and abated, and has found the same to be fair, appropriate and consonant with fundamental principles of due process, while properly balancing the rights of property owners with those of surrounding residents,

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

SECTION ONE: Title 6 of the Antioch Municipal Code is hereby amended by the adoption of Chapter 4 thereof, which shall hereafter read as is set forth on the draft code attached as Exhibit A hereto.

SECTION TWO: This ordinance is intended to be severable, and if any portion thereof, or of the draft code adopted hereby is deemed to be unconstitutional or violative of any law or process, the remainder shall remain in full force and effect to the maximum extent possible under law.

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

Title 6, Chapter 4 ABATEMENT OF CHRONIC NUISANCE PROPERTIES

Sections:

- 6-4-1 Violation.
- 6-4-2 Definitions.
- 6-4-3 Remedy.
- 6-4-4 Abatement of nuisance.
- 6-4-5 Procedure.
- 6-4-6 Commencement of action--Burden of proof.
- 6-4-7 Emergency closing procedures.

6-4-1 Violation.

- (a) Any certain property within the Village of Antioch which becomes a chronic nuisance property is in violation of this chapter and subject to its remedies.
- (b) Any person in charge who permits property under his or her ownership or control to be a public nuisance property is in violation of this chapter and subject to its remedies.

6-4-2 Definitions.

As used in this chapter, the following terms shall have the meanings set forth below:

Chronic Nuisance Property. Chronic nuisance property shall be property upon which three or more of the nuisance activities listed below have occurred during any one hundred and twenty day period, as a result of any three separate factual events that have been independently investigated by any law enforcement agency:

- (1) "Disorderly conduct" as defined in 720 ILCS 5/26-1;
- (2) "Unlawful use of weapons" as defined in 720 ILCS 5/24-1 et seq.;
- (3) "Mob action" as defined in 720 ILCS 5/25-1;
- (4) "Discharge of firearm" as defined in 720 ILCS 5/24-1.2 and 1.5;
- (5) "Gambling" as defined in 720 ILCS 5/28-1;
- (6) "Possession, manufacture or delivery of controlled substances" as defined in 720 ILCS 570/401 et seq.;
- (7) "Public indecency" as defined in 720 ILCS 5/11-9;
- (8) "Assault or battery or any related offense" as defined in 720 ILCS 5/12-1 et seq.;
- (9) "Sexual abuse or related offense" as defined in 720 ILCS 5/12-15 et seq.;
- (10) "Prostitution" as defined in 720 ILCS 5/11-14 et seq.;
- (11) "Criminal damage to property" as defined in 720 ILCS 5/21-1 et seq.;
- (12) "Possession, cultivation, manufacture or delivery of cannabis" as defined in 720 ILCS 550/3 et seq.;
- (13) "Illegal consumption or possession of alcohol" as defined in 235 ILCS 5/6-16 et seq.;

"Control" means the ability to regulate, restrain, dominate, counteract or govern conduct that occurs on that property.

"Court" shall mean either the adjudication court established and maintained by the Village of Antioch or the Circuit Court of the Nineteenth Judicial Circuit, Lake County, Illinois as to matters within the jurisdiction of each adjudicative body.

"Owner" means any person, agent, firm or corporation having any legal or equitable interest in the property. Owner includes, but is not limited to:

- (1) The person, persons, entity or entities which hold record legal title to a property.
- (2) A mortgagee in possession in whom is vested:
 - (A) All or part of the legal title to the property,
 - (B) All or part of the beneficial ownership and the right to the present use and enjoyment of the premises;
- (3) Any tenant or other occupant who has the right or ability to control what occurs on the property.

"Permit" means to suffer, allow, consent to, acquiesce by failure to prevent, or expressly assent or agree to the doing of an act.

"Person" means any natural person, association, partnership or corporation capable of owning or using property in the Village of Antioch.

"Person in charge" means any person in actual or constructive possession of a property, including but not limited to an owner, occupant of property under his or her domain, ownership or control.

"Property" means any real property, including land, which is affixed, incidental or pertinent to land, including but not limited to any premises, room, house, building or structure or and separate part or portion thereof, whether permitted or not.

6-4-3 Remedy.

- (a) In the event a court determines property to be a chronic nuisance property, the court may order that the property be closed and secured against all use and occupancy for a period of not less than thirty days, but not more than one hundred eighty days or the court may employ any other remedy available in law or equity deemed by it to be appropriate to abate the nuisance.
- (b) In addition to the remedies provided in subsection (a) of this section, the court may impose upon the owner of the property a civil penalty in the amount of not less than one hundred dollars per day up to five hundred dollars per day, payable to the Village of Antioch, for each day the owner had actual knowledge that the property was a chronic nuisance property and permitted the property to remain chronic nuisance property.
- (c) In determining what remedy or remedies shall be employed, the court may consider evidence of other conduct which has occurred on the property, including, but not limited to:

- (1) The disturbance of neighbors;

- (2) The recurrence of loud and obnoxious noises;
- (3) Repeated consumption of alcohol in public.

6-4-4 Abatement of nuisance.

The Village's prosecuting attorney may prosecute such cases or assist in the prosecution of such cases as are filed in either the adjudication court of the Village or the branch courts of the Circuit Court when the remedies sought are limited to monetary penalties within the respective jurisdictions of those adjudicatory bodies.

The Village Attorney may commence an action in the Circuit Court to abate the chronic public nuisance property as described above. Upon being satisfied by affidavits or other sworn evidence that an alleged chronic nuisance property exists, the court may, without notice or bond, enter a temporary restraining order or a preliminary injunction to enjoin any defendant from maintaining such nuisance and may enter an order restraining any defendant from removing or interfering with all property used in connection with the public nuisance.

6-4-5 Procedure.

When the Chief of Police receives one or more police reports documenting the occurrence of a nuisance activity on or within a property, the Chief of Police shall independently review such reports to determine whether they describe criminal acts. Upon such findings, the Chief may:

- (a) Notify the person in charge in writing that the property is in danger of becoming a chronic nuisance property. The notice shall contain the following information:
 - (1) The street address or a legal description sufficient for identification of the property;
 - (2) A statement that the Chief of Police has information that the property may be chronic nuisance property, with a concise description of the nuisance activities that may exist or that have occurred. The Chief of Police shall offer the person in charge an opportunity to propose a course of action that the Chief of Police agrees will abate the nuisance activities giving rise to the violation.
 - (3) Demand that the person in charge respond to the Chief of Police within ten days to discuss the nuisance activities.
- (b) If after complying with the notification procedures described herein the Chief of Police receives a police report documenting the occurrence of a third nuisance activity at or within a property and determines that the property has become a chronic nuisance property, the Chief of Police shall:
 - (1) Notify the person in charge in writing that the property has been determined to be a chronic nuisance property. The notice shall conform to the following:
 - (A) It shall set forth the street address or legal description sufficient for identification of the property;

(B) It shall include a statement that the Chief of Police has determined the property to be a chronic nuisance property with a concise description of the nuisance activities leading to his/her findings;

(C) It shall demand that the person in charge respond within ten days to the Chief of Police and propose a course of action that the Chief of Police agrees will abate the nuisance activities giving rise to the violation;

(D) Service shall be made either personally or by first class mail, postage pre-paid, return receipt requested, addressed to the person in charge at the address of the property believed to be a chronic nuisance property, or such other place which is likely to give the person in charge notice of the determination by the Chief of Police;

(E) A copy of the notice shall be served on the owner at such address as shown on the tax rolls of Lake County, Illinois and/or the occupant, at the address of the property, if these persons are different than the person in charge, and shall be made either personally or by first class mail, postage pre-paid;

(F) A copy of the notice shall also be posted at the property after the ten days has elapsed from the service or mailing of the notice to the person in charge and the person in charge has not contacted the Chief of Police;

(G) The failure of any person to receive notice that the property may be a chronic nuisance property shall not invalidate or otherwise affect the proceedings under this chapter.

(2) If, after the notification, but prior to the commencement of legal proceedings by the Village pursuant to this chapter, a person in charge stipulates with the Chief of Police that the person in charge will pursue a course of action that parties agree will abate the nuisance activities giving rise to the violation, the Chief of Police may agree to postpone legal proceedings for a period of not less than ten nor more than thirty days. If the agreed course of action does not result in the abatement of the nuisance activity or if no agreement concerning abatement is reached within thirty days, the Chief of Police shall request the Village Attorney or Prosecuting Attorney to commence a legal proceeding to abate the nuisance.

(3) Concurrent with the notification procedures set forth herein, the Chief of Police shall send copies of the notices, as well as any other documentation which supports legal proceedings, to the Village Attorney.

(c) When a person in charge makes a response to the Chief of Police as required above, any conduct or statements made in connection with the furnishing of that response shall not constitute an admission that any nuisance activities have or are occurring. This subsection does not require the exclusion of any evidence which is otherwise admissible or offered for any other purpose.

(a) In an action seeking closure of a chronic nuisance property, or seeking to impose a civil penalty, the Village shall have the burden of showing by preponderance of the evidence that the property is a chronic nuisance property.

(b) It is a defense to an action seeking the closure of chronic nuisance property that the owner of the property at the time in question could not, in the exercise of reasonable care or diligence, determine that the property had become a chronic nuisance property, or could not, in spite of the exercise of reasonable care and diligence, control the conduct leading to the findings that the property is a chronic nuisance property. The owner shall have the burden of proving this defense by a preponderance of the evidence.

(c) In establishing the amount of any civil penalty requested, the court may consider any of the following factors if they find appropriate, and shall cite those found applicable:

- (1) The actions or lack of action taken by the person in charge to mitigate or correct the problem at the property;
- (2) Whether the problem at the property was repeated or continuous;
- (3) The magnitude or gravity of the problem;
- (4) The cooperation of the person in charge with the Village;
- (5) The cost of the Village investigating and correcting or attempting to correct the condition.

6-4-7 Emergency closing procedures.

(a) In the event that it is determined that the property is an immediate threat to the public safety and welfare, the Village may apply to the Circuit Court for such interim relief, as is deemed by the Chief of Police in consultation with the Village Attorney to be appropriate. In such an event, the notification provision set forth in Section 6-4-5 need not be complied with, however, the Village shall make a diligent effort to notify the person in charge prior to a court hearing.

(b) In the event that the court finds the property constitutes a chronic nuisance property as defined in Section 6-4-2, the court may order such remedies as are provided for in this chapter. In addition, in the event that it also finds a person in charge had knowledge of activities or conditions of the property constituting or violating this chapter and permitted the activities to occur, the court may assess a civil penalty as provided for in this chapter.

(c) The court may authorize the Village of Antioch to physically secure the property against use or occupancy in the event the owner fails to do so within the time specified by the court. In the event that the Village is authorized to secure the property, all costs reasonably incurred by the Village to affect the closure shall be accounted for and assessed as a lien against the property. If used herein, "costs" mean those costs actually incurred by the Village for the physical securing of the property, as well as any tenant relocation costs the Village might incur.

(d) The Village of Antioch employee effectuating the closure shall prepare a statement of costs and the Village of Antioch shall thereafter submit such statement to the court for its review. If no objection of the statement is made within the period described by the court, a lien in such amount may be recorded against such property.

(e) Any person who is assessed the cost of closure and/or civil penalty by the court shall be personally liable for the payment thereof by the Village.

(f) As an ancillary to any enforcement action, the Court shall have the power to adjudicate any claim brought in the form of a petition with due and proper notice by a displaced, innocent tenant against the owner for damages occasioned by the loss of use of any property, and the Court may award judgment in favor of such tenant against the owner in its discretion based upon the evidence presented.

6-4-8 Discretionary Action.

The provisions of this Chapter are designed and intended to give discretion to the Chief of Police, the Village Attorney, the Prosecuting Attorney and any other Village employees or agents. They are intended to provide useful tools and mechanisms for dealing with chronic problem properties and to help preserve order and peace within the community. For these reasons, the following provisions, consistent with the reservation of discretion shall apply:

(a) Nothing herein is intended, and nothing shall be construed as intending, to create rights in citizens to require action to be taken by any official, employee or agent of the Village.

(b) Nothing herein is intended to give any tenant whose tenancy is disrupted by any action taken pursuant to this chapter a charge or claim against the Village for costs of relocation or loss of use of any rental property.

Request For Board Action

REFERRED TO BOARD: August 15, 2011

AGENDA ITEM NO: 15

ORIGINATING DEPARTMENT: Community Development

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

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

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

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

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

DOCUMENTS ATTACHED:

1. Ordinance
2. Staff Report

RECOMMENDED MOTION:

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

VILLAGE OF ANTIOCH

11 - ____ - ____

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

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES

OF THE

VILLAGE OF ANTIOCH, ILLINOIS

ON

_____, 2011.

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

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

NO. ___ - ___ - ___

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

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

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

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

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

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

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

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

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

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

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

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

CHAPTER 6
Business Zone District

10-6B-1. Permitted Uses.

Pawnshops

10-6B-2. Special Uses.

Pawnshops

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

10-6A-2. Special Uses.

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

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

CHAPTER 6
Business Zone District

10-6B-1. Permitted Uses.

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

10-6A-2. Special Uses.

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

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

C. Required Submittals:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Passed this _____ day of _____, 2011.

Ayes:

Nays:

Absent/Abstain:

Scott A. Pierce	_____	_____	_____
George C. Sakas	_____	_____	_____
Ted P. Poulos	_____	_____	_____
Dennis B. Crosby	_____	_____	_____
Mary Dominial	_____	_____	_____
Jay Jozwiak	_____	_____	_____

APPROVED:

By: _____ Date: _____

LAWRENCE M. HANSON, President

ATTEST:

By: _____

CANDI L. ROWE, Village Clerk

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

I hereby certify that the above ordinance was published in pamphlet form on _____, 2011, as provided by law.

CANDI L. ROWE, Village Clerk

STATE OF ILLINOIS)

) SS

COUNTY OF LAKE)

CERTIFICATE

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

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

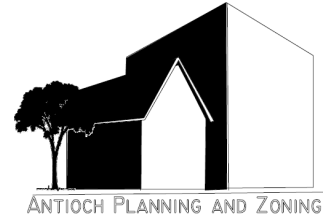
The pamphlet form of Ordinance N0. 11 - ____ - _____, including the Ordinance and cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the municipal building, commencing on _____, and continuing for at least ten days thereafter. Copies of such Ordinance were also available for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

DATED at Antioch, Illinois, this _____ day of _____, 2011.

Candi L. Rowe, Village Clerk

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

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



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

FROM: Dustin Nilsen, AICP
 Director of Community Development

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

BACKGROUND

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

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

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

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

Pawnshops

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

Proposed Changes would include:

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

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

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

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

Tavern, Bar, Nightclub and Lounge. *

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

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

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

Proposed Changes:

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

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

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

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

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

Proposed Changes:

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

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

Special Use Criteria.

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

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

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

Proposed Changes:

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

Criteria for Approval of Special Uses

The following criteria shall be applied in reviewing each application:

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

Proposed Changes:

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

C. Required Submittals:

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

Request For Board Action

REFERRED TO BOARD: August 15, 2011

AGENDA ITEM NO: 16

ORIGINATING DEPARTMENT: Community Development

SUBJECT: Approval of a Resolution to Accepting an Municipal Utility Easement for water main extension from Antioch BB, LLC and authorizing the Village Administrator to sign related documents.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

As part of the extension of sewer services to Antioch Crossing, the neighboring land owner Antioch BB, LLC has provided a municipal utility easement to the Village of Antioch. This five foot by 523 foot easement runs along the northern limits of Illinois Route 173 and is described in the attached exhibits. The easement is necessary to accept the existing Sanitary Sewer constructed by GLP in 2005, allow for future connections, and the initiate the GLP recapture agreement.

FINANCIAL IMPACT: \$10.00 for Recording.

DOCUMENTS ATTACHED:

1. Resolution
2. Easement

RECOMMENDED MOTION:

Move to approve a resolution granting a municipal utility easement from Antioch BB LLC to the Village of Antioch and authorizing the Village Administrator to sign related documents.

RESOLUTION NO. 11-____

RESOLUTION ACCEPTING A MUNICIPAL UTILITY EASEMENT FROM ANTIOCH BB, LLC AND AUTHORIZING THE VILLAGE ADMINISTRATOR TO SIGN RELATED DOCUMENTS.

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

WHEREAS, the Village of Antioch has granted approval for the Antioch Crossing Retail Center upon the petition of ECB Antioch; and

WHEREAS, the waste water collection system and water distribution system as constructed require that final easements be granted prior to utility acceptance by the Village.

WHEREAS, the Developer and Property Owner have agreed and constructed the system and now wish to dedicate the system and necessary easements to the Village; and

WHEREAS, it is in the best interest of the Village to accommodate the future utility needs of the Antioch Crossing and future development in the area; and

WHEREAS, the procurement of easements is necessary to allow for the acceptance of utilities to service the property; and

WHEREAS, Antioch BB LLC have agreed to grant the Village utility easements across its property along 173; and

WHEREAS, said easements have been located in a manner to accommodate existing infrastructure as described and outlined in the Easement Exhibit, prepared by Manhard Engineering on June 11th, 2009.

Now be it resolved that the Village of Antioch and Village Board accepts the granting of a municipal utility easement from Antioch BB, LLC. and authorizes the Village Administrator to sign and execute necessary documents to record such easements.

PASSED this 15th day of August, 2011

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this X day of August, 2011.

Lawrence M. Hanson
Mayor

ATTEST:

Candi L. Rowe
Village Clerk

PETACQUE & WALL, LLC
1200 North Ashland Avenue
Suite 600
Chicago, Illinois 60622
(773) 486-2570
(773) 489-2580 Fax

August 2, 2011

VIA U.S. MAIL AND EMAIL

Dustin Nilsen, AICP
Director of Planning and Zoning
Village of Antioch
874 Main Street
Antioch, Illinois 60002

Re: Municipal Easement Agreement


Dear Mr. Nilsen:

At the request of Antioch BB, LLC, please find attached the original Municipal Easement Agreement executed by Antioch BB, LLC and US Bank National Association (with the applicable notarizations). Please return to me a copy of the fully executed and notarized Municipal Easement Agreement. In addition, please confirm to me when the Municipal Easement Agreement has been recorded with the Lake County Recorder.

Thank you for your assistance in this regard. Please call me with any questions or comments.

Very truly yours,

Petacque & Wall, LLC

By: 
Peter T. Wall

Enclosures

cc: Steven Panko – Antioch BB, LLC (via email w/encls.)
Tim Grogan – Antioch BB, LLC (via email w/encls.)
J. Tanner Mueller – US Bank (via email w/encls.)

PIN: 02-16-100-025
0 IL Highway 173
Antioch, Illinois 80002

Prepared by:

Robert J. Long
Village Attorney
Daniels, Long & Pinsel, LLC
19 North County Street
Waukegan, IL 60085

Upon Recording Return to:

Village Administrator
Village of Antioch
874 Main Street
Antioch IL 60002

MUNICIPAL EASEMENT AGREEMENT

THIS EASEMENT AGREEMENT Is made this _____ day of _____, 2011, by and between ANTIOCH BB, LLC, hereinafter referred to as "**Grantor**," and the Village of Antioch, an Illinois municipal corporation, having its offices at 874 Main Street, Antioch, Lake County, Illinois 60002, hereinafter referred to as "**Grantee**."

WITNESSETH

The **Grantor**, In consideration of payment of TEN (\$10) DOLLARS, and in consideration of the covenants and agreements hereinafter set forth, the sufficiency and adequacy of which are hereby acknowledged, does hereby give, grant, and convey unto **Grantee**, its successors, contractors and assigns, a permanent and perpetual municipal utility easement for water main and sanitary sewer purposes, over, upon, and under the property of **Grantor** described as set forth on Exhibit A hereto.

Part of P.I.N. 02-16-100-025, and depicted on Exhibit B attached hereto and made a part hereof.

This municipal easement is for the purpose of installing, laying, constructing, maintaining, and replacing water mains and sanitary sewer mains along with the necessary fittings, appurtenances and attached facilities, including laterals and connections for the transmission of sewer and for the transmission and distribution of water. Under this municipal easement, **Grantee** and successors, contractors and assigns shall be allowed to enter in and upon the premises described above with men and machinery, vehicles, and materials at any and all times for the purpose of

constructing, maintaining, repairing, renewing or adding to the aforesaid sewer and water mains and appurtenances, as well as the right to remove trees, bushes, vegetation, undergrowth, and other obstructions within the premises described above interfering with the activities authorized herein, as well as the right to do anything else reasonably necessary for the enjoyment of the easement herein granted.

The right of the Grantor to freely use and enjoy its interest in the premises is reserved to the Grantor, Its successors and assigns, insofar as the exercise thereof does not interfere with the construction, operation, and maintenance of Grantee's water mains, sewer mains, and other appurtenances and related facilities, except that Grantor its heirs and assigns, shall not erect any building or structure within said easement,

Grantee agrees, by the acceptance of said easement, that upon any excavation made in connection with construction, repairs, or maintenance within said easement, the surface of the area of the easement disturbed shall be restored to as nearly as possible the same condition as existed when said excavation was made at Grantee's sole cost and expense, and Grantee shall not be obligated to restore trees, landscaping or vegetation.

The municipal easement conveyed herein is permanent and perpetual, and this municipal easement agreement and the terms and conditions of this municipal easement agreement shall be construed in accordance with the laws of the State of Illinois, and shall be binding upon the heirs, successors and assigns of both Grantor and Grantee. Any amendments or modifications to this municipal easement agreement must be in writing and agreed to by the parties.

IN WITNESS WHEREOF, the Grantor has duly executed this **MUNICIPAL EASEMENT AGREEMENT**, as of the day and year first above written.

Antioch BB, LLC
321 N. Clark Street Suite 240
Chicago, IL 60610

by: 
its: _____

IN WITNESS of the consent of the lienholder(s) of record to the grant of easement and to the terms and conditions set forth hereinabove, the Mortgagee(s) of the above-described property of the Grantor do hereby execute this Municipal Easement Agreement, not as grantor(s), but strictly as lienholder(s).

US Bank National Association
MORTGAGEE OF RECORD

David Daniel, Vice President

constructing, maintaining, repairing, renewing or adding to the aforesaid sewer and water mains and appurtenances, as well as the right to remove trees, bushes, vegetation, undergrowth, and other obstructions within the premises described above interfering with the activities authorized herein, as well as the right to do anything else reasonably necessary for the enjoyment of the easement herein granted.

The right of the Grantor to freely use and enjoy its interest in the premises is reserved to the **Grantor**, its successors and assigns, insofar as the exercise thereof does not interfere with the construction, operation, and maintenance of **Grantee's** water mains, sewer mains, and other appurtenances and related facilities, except that **Grantor** its heirs and assigns, shall not erect any building or structure within said easement,

Grantee agrees, by the acceptance of said easement, that upon any excavation made in connection with construction, repairs, or maintenance within said easement, the surface of the area of the easement disturbed shall be restored to as nearly as possible the same condition as existed when said excavation was made at **Grantee's** sole cost and expense, and **Grantee** shall not be obligated to restore trees, landscaping or vegetation.

The municipal easement conveyed herein is permanent and perpetual, and this municipal easement agreement and the terms and conditions of this municipal easement agreement shall be construed in accordance with the laws of the State of Illinois, and shall be binding upon the heirs, successors and assigns of both **Grantor** and **Grantee**. Any amendments or modifications to this municipal easement agreement must be in writing and agreed to by the parties.

IN WITNESS WHEREOF, the **Grantor** has duly executed this **MUNICIPAL EASEMENT AGREEMENT**, as of the day and year first above written.

Antioch BB, LLC
321 N. Clark Street Suite 240
Chicago, IL 60610

by: _____
its: _____

IN WITNESS of the consent of the lienholder(s) of record to the grant of easement and to the terms and conditions set forth hereinabove, the Mortgagee(s) of the above-described property of the Grantor do hereby execute this Municipal Easement Agreement, not as grantor(s), but strictly as lienholder(s).

US Bank National Association
MORTGAGEE OF RECORD
David Daniel, Vice President

ACCEPTANCE OF GRANTEE

THE GRANTEE hereby accepts the terms and conditions of the above Municipal Easement Agreement.

VILLAGE OF ANTIOCH

By: _____
Its: President

ATTEST:

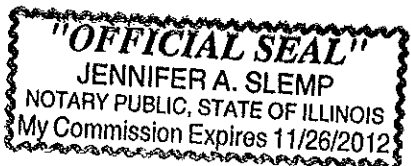
By: _____
Its: Clerk

(Antioch BB jurat)

STATE OF ILLINOIS)
) SS.
COUNTY OF LAKE)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Steve Panko aforesaid, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and notarial seal this 20 th day of July, 2011.



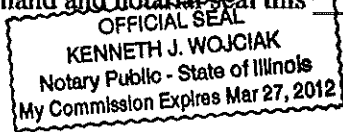
Jennifer A. Slemm
NOTARY PUBLIC

(Mortgagee jurat)

STATE OF ILLINOIS)
) SS.
COUNTY OF ~~LAKE~~ Cook)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that David O. Daniel aforesaid, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and notarial seal this 28th day of July, 2011.



[Signature]
NOTARY PUBLIC

(Village jurat)

STATE OF ILLINOIS)
) SS.
COUNTY OF LAKE)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that _____ aforesaid, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and notarial seal this ___th day of _____, 20__.

NOTARY PUBLIC

LEGAL DESCRIPTION
5.00' MUNICIPAL UTILITY EASEMENT
WALMART OFF-SITE SANITARY SEWER
VILLAGE OF ANTIOCH

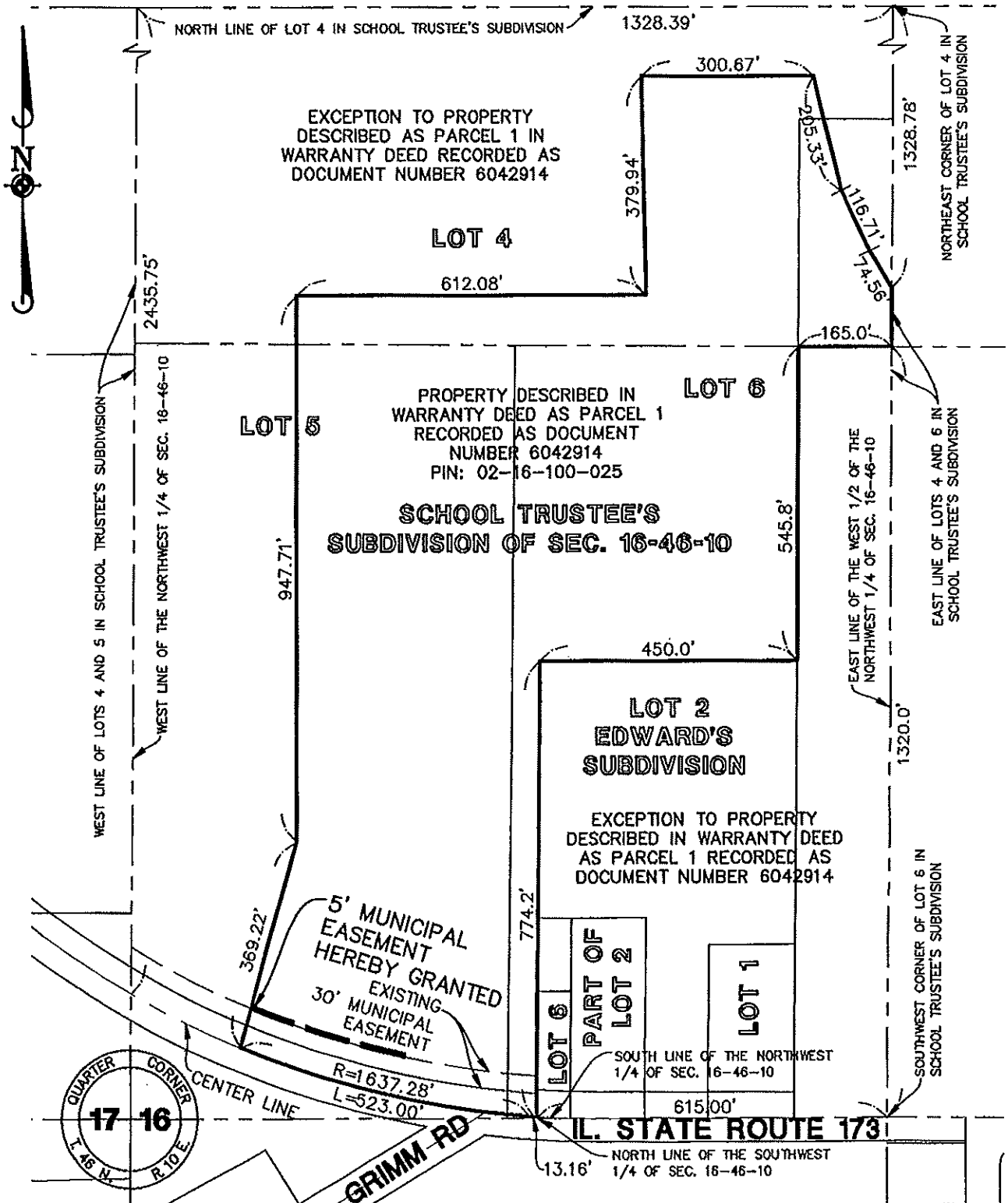
THE NORTHERLY 5.00 FEET OF THE SOUTHERLY 75.00 FEET (AS MEASURED FROM THE CENTERLINE OF ILLINOIS ROUTE 173), EXCEPT THE EAST 234.00 FEET THEREOF, OF THE FOLLOWING DESCRIBED PROPERTY:

ALL THOSE PARTS OF LOTS 4, 5 AND 6 IN SCHOOL TRUSTEE'S SUBDIVISION OF SECTION 16, TOWNSHIP 46 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING NORTHERLY OF THE CENTERLINE OF STATE ROUTE 173; EXCEPT THAT PART DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 6 AND RUNNING THENCE WEST 615.0 FEET; THENCE NORTH 774.2 FEET; THENCE EAST 450.0 FEET; THENCE NORTH 545.8 FEET MORE OR LESS TO THE SOUTH LINE OF SAID LOT 4; THENCE EAST 165.0 FEET TO THE SOUTHEAST CORNER OF SAID LOT 4 AND THENCE SOUTH ALONG THE EAST LINE OF SAID LOT 6 A DISTANCE OF 1320.0 FEET MORE OR LESS TO THE POINT OF BEGINNING; AND EXCEPT THAT PART DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 6 AND RUNNING THENCE WEST 615.0 FEET; THENCE SOUTH 89 DEGREES 53 MINUTES 24 SECONDS WEST, A DISTANCE OF 13.16 FEET; THENCE NORTHWESTERLY ALONG A CURVED LINE CONCAVED NORTHEASTERLY HAVING A RADIUS OF 1637.28 FEET, A DISTANCE OF 523.00 FEET (CHORD BEARS NORTH 76 DEGREES 41 MINUTES 29 SECONDS WEST, A DISTANCE OF 520.78 FEET) TO THE POINT OF BEGINNING OF THIS EXCEPTION; THENCE NORTH 15 DEGREES 27 MINUTES 17 SECONDS EAST, A DISTANCE OF 369.22 FEET; THENCE NORTH 00 DEGREES 09 MINUTES 59 SECONDS EAST, A DISTANCE OF 947.71 FEET; THENCE SOUTH 89 DEGREES 50 MINUTES 01 SECONDS EAST, A DISTANCE OF 612.08 FEET; THENCE NORTH 01 DEGREES 02 MINUTES 04 SECONDS WEST, A DISTANCE OF 379.94 FEET; THENCE SOUTH 89 DEGREES 53 MINUTES 13 SECONDS EAST, A DISTANCE OF 300.67 FEET; THENCE SOUTH 13 DEGREES 27 MINUTES 18 SECONDS EAST, A DISTANCE OF 205.33 FEET; THENCE SOUTH 25 DEGREES 38 MINUTES 21 SECONDS EAST, A DISTANCE OF 116.71 FEET; THENCE SOUTH 31 DEGREES 46 MINUTES 00 SECONDS EAST A DISTANCE OF 74.56 FEET TO THE EAST LINE OF SAID LOT 4; THENCE NORTHERLY ALONG THE EAST LINE OF SAID LOT 4, A DISTANCE OF 1328.78 FEET MORE OR LESS TO THE NORTHEAST CORNER OF SAID LOT 4; THENCE WESTERLY ALONG THE NORTH LINE OF SAID LOT 4, A DISTANCE OF 1328.39 FEET MORE OR LESS TO THE NORTHWEST CORNER OF SAID LOT 4; THENCE SOUTHERLY ALONG THE WEST LINE OF SAID LOTS 4 AND 5 A DISTANCE OF 2435.75 FEET MORE OR LESS TO THE CENTERLINE OF STATE ROUTE 173; THENCE SOUTHEASTERLY ALONG THE CENTERLINE OF STATE ROUTE 173 TO THE POINT OF BEGINNING OF THIS EXCEPTION, IN LAKE COUNTY, ILLINOIS.

THE ABOVE PROPERTY DESCRIPTION IS ALSO DESCRIBED AS PARCEL 1 IN WARRANTY DEED RECORDED AS DOCUMENT NUMBER 6042914.

Prepared by:
Manhard Consulting, Ltd.
900 Woodlands Parkway
Vernon Hills, Illinois 60061
Phone: 847.634.5550
Fax: 847.634.0095

EASEMENT EXHIBIT



Manhard
CONSULTING LTD

900 Woodlands Parkway, Vernon Hills, IL 60061 tel: (847) 634 5550 fax: (847) 634 0095 www.manhard.com
CIVI Engineers • Surveyors • Water Resources Engineers • Water & Wastewater Engineers
Construction Managers • Environmental Scientists • Landscape Architects • Planners

WALMART OFF-SITE SANITARY SEWER

ANTIOCH, ILLINOIS

MUNICIPAL UTILITY EASEMENT EXHIBIT

PROJ. NO.: T.D.M.
DRAWN BY: G.P.
DATE: 08/11/09
SCALE: 1"=250'

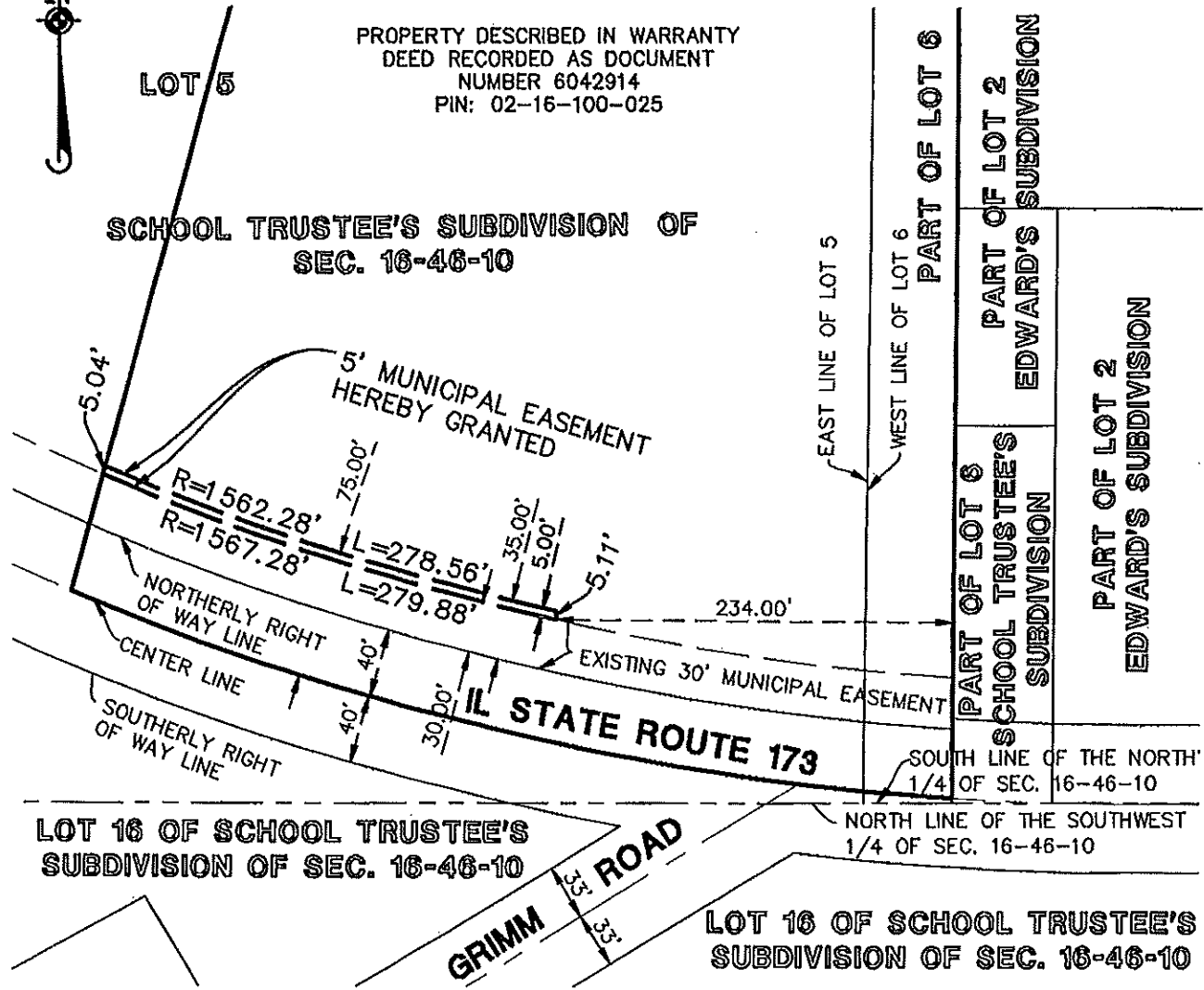
SHEET
1 • 2
GLPAN 3812

EASEMENT EXHIBIT



PROPERTY DESCRIBED IN WARRANTY
DEED RECORDED AS DOCUMENT
NUMBER 6042914
PIN: 02-16-100-025

SCHOOL TRUSTEE'S SUBDIVISION OF
SEC. 16-46-10



Manhard
CONSULTING LTD

900 Woodlands Parkway, Vernon Hills, IL 60061 tel: (847) 634 6560 fax: (847) 634 0085 www.manhard.com
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Construction Managers • Environmental Scientists • Landscape Architects • Planners

WALMART OFF-SITE SANITARY SEWER	
ANTIOCH, ILLINOIS	
MUNICIPAL UTILITY EASEMENT EXHIBIT	
PROJECT: T.J.M.	SHEET
DRAWN BY: G.P.	2 • 2
DATE: 08/11/09	GLPAN
SCALE: 1"=100'	3812