

AGENDA

Village of Antioch, Lake County, Illinois

Municipal Building: 874 Main Street, Antioch, IL 60002

VILLAGE BOARD OF TRUSTEES; REGULAR MEETING – 7:30 PM September 19, 2011

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Roll Call**
- IV. Mayoral Report**
 - 1. Mayoral Proclamation – Gold Star Mother's Week – September 19-25, 2011

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*)

- V. 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 September 6, 2011 Regular minutes as presented.

- VI. Regular Business**
 - 2. Consideration of payment of accounts payable as prepared by staff.
 - 3. Consideration of a Motion authorizing the Village Administrator to draft and execute a letter of Engagement with Hinshaw and Culbertson to initiate an application to amend the Village's Facility Planning Area Boundary.

VIII. Administrator's Report

IX. Village Clerk's Report

X. Trustee Reports

XI. Executive Session – Personnel and Pending Litigation, Lease of Village Property

XII. Adjournment

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

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

STATE OF ILLINOIS
COUNTY OF LAKE

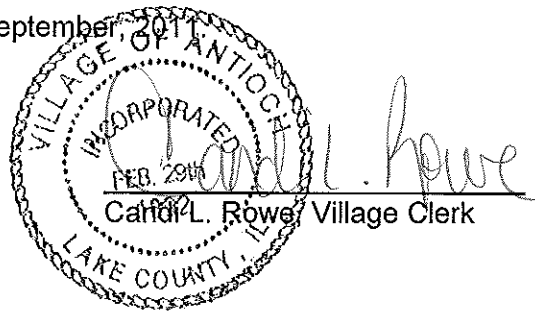
CERTIFICATE

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

I certify that the attached document is the Village of Antioch Board of Trustees Meeting Agenda for the September 19, 2011 Regular Village Board meeting.

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

DATED at Antioch, Illinois this 16th day of September, 2011.



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

MAYORAL PROCLAMATION
GOLD STAR MOTHERS WEEK – SEPTEMBER 19-25, 2011

WHEREAS, the service rendered the United States by the American Mother is the greatest source of the Country's strength and inspiration; and

WHEREAS, we honor ourselves and the mothers of America when we revere and give emphasis to the home as the fountainhead of the State; and

WHEREAS, the American Mother is doing so much for the home and for the moral and spiritual uplift of the people of the United States and hence so much for good government and humanity; and

WHEREAS, the American Gold Star Mothers suffered the supreme sacrifice of motherhood in the loss of their sons and daughters in World Wars; and

WHEREAS, we will forever be grateful for our Gold Star Mothers who have given so much for our safety and freedom in the great nation and Village of the Antioch; and

WHEREAS, we acknowledge the need to remain a united nation of strength, endurance and perseverance;

NOW, THEREFORE, I, Lawrence M. Hanson, Mayor of the Village of Antioch, do hereby proclaim the week of September 19-25, 2011 as Gold Star Mothers Week in the Village of Antioch and encourage the citizens of Antioch and the surrounding communities to display the flag as a public expression of love, sorrow and reverence for American Gold Star Mothers.

Dated this 19th day of September, 2011.

Lawrence M. Hanson, Mayor

Attest:

Candi L. Rowe, Village Clerk

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

I. CALL TO ORDER

Mayor Hanson called the September 6, 2011 regular meeting before the Board of Trustees to order at 7:30 p.m. in the Antioch Municipal Building: 874 Main Street, Antioch, Illinois.

II. PLEDGE OF ALLEGIANCE

Members of Boy Scout Troop #92 who were present in the audience led in the Pledge of Allegiance.

III. ROLL CALL

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

IV. MAYORAL REPORT

Mayor Hanson said this is a very important week in history and he discussed the 10 year anniversary of the 9/11 tragedy that took place in 2001. He said the Village of Antioch will be holding a 9/11 tribute at the William E. Brook Memorial Bandshell located at 902 Skidmore Drive at 7:30 p.m. on Sunday, September 11, 2011. He said this would be a candlelight ceremony and all citizens of Antioch and of the surrounding communities are invited to join Antioch's elected officials, administration and staff for this ceremony.

V. CITIZENS WISHING TO ADDRESS THE BOARD

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

VI. CONSENT AGENDA

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

1. Approval of the August 15, 2011 and August 22, 2011 Regular Meeting and Special Meeting minutes as presented.
2. Approval of a Resolution for a special event liquor license for the Village of Antioch 2011 Fall Wine Walk; **Resolution No. 11-78.**
3. Approval of a Resolution authorizing Trick or Treat hours to be from 4:00 p.m. to 7:00 p.m. on Monday, October 31, 2011; **Resolution No. 11-79.**
4. Approval of a Resolution authorizing the Girl Scouts of Greater Chicago and Northwest Indiana to conduct their annual Fall Product and Girl Scout Cookie Sales; **Resolution No. 11-80.**
5. Approval of a Resolution for a Raffle License for St. Ignatius Church; **Resolution No. 11-81.**

Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

VIII. REGULAR BUSINESS

6. **Approval of an Ordinance amendment to Section 10-6A-a, 10-6B2 and 10-15-5 of the Municipal Code of Antioch regulations to Pawn Shops, Places of Assembly, Taverns and Liquor Licenses and Special Use approvals. Ordinance was first read on August 15, 2011; Ordinance No. 11-09-14** – Attorney Long gave a brief summary of the amendments to the code and stated there were no changes to the ordinance since it was reviewed at the August 15, meeting.

Trustee Pierce moved, seconded by Trustee Dominiak to approve as presented and publish in pamphlet form **Ordinance No. 11-09-14** regarding amendments to Section 10-6A-a, 10-6B-2 and 10-15-5 of the Antioch Municipal Code. Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

7. **Consideration of accounts payable as prepared by staff** – Trustee Sakas moved, seconded by Trustee Crosby to approve payment of accounts payable as prepared by staff and in the amount of \$324,671.28. Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

DRAFT MINUTES

8. Consideration of Resolution accepting the Police and Fire Commissioners Annual Report and Adopting the 2011 Rules & Regulations; Resolution No. 11-82 – Police and Fire Commission Chairman Ed Macek reviewed his memorandum and briefly discussed the amendments to Rules and Regulations as approved by the Police and Fire Commission on August 3, 2011.

Trustee Pierce moved, seconded by Trustee Crosby to approve **Resolution No. 11-82** accepting the Police and Fire Commission's Annual Report and adopt the Police Commission Rules and Regulations as amended August 3, 2011. Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

9. Consideration of a Resolution for a Special Event Liquor License for the Limerick Lounge; Resolution No. 11-83 – Al Anderson, owner of the Limerick Lounge said they were approached by the Chamber regarding the upcoming craft fair. He said they would like to permission to sell alcohol to people attending the fair and would like them to be able to walk around the event with their drinks. Attorney Long explained the provision in the Village code that states alcohol must be consumed within the property area unless licensed to do otherwise. Chief Somerville said the request was discussed with staff and suggested that participants wear wrist bands and that proper signage be posted. Trustee Dominiak said that she is struggling with the request because of the code and she expressed concerns regarding setting precedence and littering. She said that she doesn't see what the benefit is to have alcohol at the Arts and Craft fair. Board members discussed other events such as the Wine Walks, Thursday concert series and the Taste of Antioch. Following further discussion, Mr. Anderson agreed to work with the Chamber to have wrist bands and to post proper signs instructing those participating that drinks must stay within a certain area.

Trustee Pierce moved, seconded by Trustee Sakas to approve **Resolution No. 11-83** for a Special Event Liquor License request from the Limerick Lounge for the Arts & Crafts Fair to be held on September 10 & 11, 2011, waiving all fees. Upon roll call, the vote was:

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

NO: 1: Dominiak.

THE MOTION CARRIED.

10. Consideration of a Resolution authorizing the Village Administrator to purchase four camera systems from Mobile-Vision Inc. in the amount of \$19,592.60; Resolution No. 11-84 – Police Chief Somerville explained the camera system will be purchased with DUI funds and not taxpayer dollars. Trustee Crosby moved, seconded by Trustee Dominiak to approve **Resolution No. 11-84** authorizing the Village Administrator to purchase four camera systems from Mobile-Vision Inc. in the amount of \$19,592.60. Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

IX. ADMINISTRATOR'S REPORT

Administrator Keim updated the Board regarding the Lake Michigan water study. He said that including Lake County, there are now 7 members involved in the group. He said that he attends technical group monthly meetings and Trustee Jozwiak attends monthly policy group meetings. He briefly discussed recent reports and said the groups are analyzing the information and possible alternate options with other communities. Administrator Keim said the cost estimates have been updated to be about \$270 million dollars. Administrator Keim suggested that we look at all of options and to possibly commission our own studies. He expects to have some final reports from the group next month. Board members discussed their concerns and stated that before moving forward with the Lake Michigan water project, there would need to be public education sessions and have the referendum question be on a future ballot. Administrator Keim explained that we should have ground water reports next month and that our next step should be reviewing these reports. Trustee Jozwiak explained that we have to be careful and review all the information before making any decisions, because once we drop out, we cannot get back into the group. Mayor Hanson said that we may have to make tough decisions for the future. He said the Board must be responsible, smart and take steps to the secure our future. He thanked Administrator Keim and Trustee Jozwiak for making our voices be heard at these meetings.

X. VILLAGE CLERK'S REPORT

No report.

XI. TRUSTEE REPORTS

Trustee Jozwiak reported that the repairs to Well 9 are coming along. He said the road program in the Woods of Antioch subdivision is going well and he expects Depot Street and Sprenger Park projects to begin this week.

DRAFT MINUTES

Trustee Dominiak said that she has heard positive feedback regarding the post card that was mailed notifying residents of the water and sewer rate change. She also said that a meeting has been scheduled at 7:30 p.m. on September 29th with representatives from the Healthcare Foundation of Northern Lake County to discuss the health care needs and access opportunities in the community.

Trustee Crosby discussed Chief Somerville's suggestion regarding the Board room. A team of volunteer employees will work on painting and redecorating the meeting room.

Trustee Poulos asked if the cell phone ordinance signs were installed. Administrator Keim said the signs have come in, but he didn't believe they were installed. He will follow up with Public Works Director Heimbrodt.

Trustee Sakas asked if the cement work was done in the Woods of Antioch subdivision. Administrator Keim said the project was about fifty percent completed last week Friday.

Trustee Pierce asked Administrator Keim if he had an opportunity to look into the electric co-op programs similar to what is in place in Grayslake. Administrator Keim said it looks like Grayslake is going to referendum regarding that matter. Trustee Pierce asked about the curfew ordinance. Administrator Keim will provide Board members with a copy of the ordinance and will place this item on the next committee of the whole meeting.

XII. EXECUTIVE SESSION; *Pending Litigation and Lease of Property*

Trustee Crosby moved, seconded by Trustee Jozwiak for the Mayor and Board of Trustees to go into executive session at 8:38 p.m. to discuss pending litigation and lease of property. Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

Trustee Sakas moved, seconded by Trustee Jozwiak for the Mayor and Board of Trustees to return from executive session to the open meeting at 9:47 p.m. with no action taken. Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

XIII. ADJOURNMENT

There being no further discussion, Trustee Sakas moved, seconded by Trustee Jozwiak to adjourn the regular meeting of the Board of Trustees at 9:48 p.m.

Respectfully submitted,

Candi L. Rowe, RMC/CMC
Village Clerk

Request For Board Action

REFERRED TO BOARD September 19, 2011

AGENDA ITEM NO: 2

ORIGINATING DEPARTMENT: Finance

SUBJECT: Accounts Payable

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

FINANCIAL IMPACT: \$ 171,904.85

DOCUMENTS ATTACHED:

1. List and Amount of Accounts Payable for - \$ 146,582.25
2. Invoices over \$10,000 – Informational Report
3. Escrow Payable – None
4. List and Amount of Manual Checks for - \$ 25,322.60

RECOMMENDED MOTION:

Move to approve payment of accounts payable and manual checks in the amount of \$ **171,904.85**

Village of Antioch, IL
Accounts Payable - September 19, 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	090611CC	DEPOSIT RETURN	100.00
GENERAL		100-002-000-2426	DEPOSITS PAYABLE	0912SB	DEPOSIT RETURN	50.00
GENERAL	PARKS & REC	100-060-314-4483	CLASSES	090711RL	CLASS CXLD	17.34
Vendor Total						167.34
A TO Z RENTAL CENTER						
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	177399B	SUPPLIES	26.00
Vendor Total						26.00
ACE HARDWARE						
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	034726/A	GLOVES	35.98
GENERAL	PARKS & REC	100-060-312-5568	OPERATING SUPPLIES	034747/A	FASTENERS	23.94
GENERAL	PARKS & REC	100-060-312-5568	OPERATING SUPPLIES	034749/A	TAPE	10.48
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	034755/A	FASTENERS	10.89
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	034766/A	LED LIGHT	11.99
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	034810/A	ADAPTER	19.95
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	034812/A	FASTENERS	5.00
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	034816/A	DRILL BIT	37.99
GENERAL	PARKS & REC	100-060-312-5568	OPERATING SUPPLIES	034881/A	BATTERIES	5.99
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	034923/A	SWITCH	4.99
Vendor Total						167.20
ALTHOFF INDUSTRIES INC						
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	S30067	AIR CONDITIONER MAINTENANCE	925.00
Vendor Total						925.00
AMERICAN GASES CORP						
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	66018	CYLINDERS	29.73
Vendor Total						29.73

Village of Antioch, IL
Accounts Payable - September 19, 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>
ANASTASIA'S RESTAURANT						
GENERAL	PARKS & REC	100-060-348-5570	FOOD	0914AWW	SUMMER WW	290.41
Vendor Total						290.41
ANTIOCH AUTO PARTS INC						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	JULY 2011	938190 AUTO PARTS	17.53
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	JULY 2011	938190 AUTO PARTS	61.99
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	JULY 2011	940067 GREASE FOR TRUCK	5.66
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	JULY 2011	940320 AUTO FLUIDS	595.00
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	JULY 2011	940933 AUTO PARTS	51.78
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	JULY 2011	942933 AUTO PART	81.78
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	JULY 2011	943101 AUTO PARTS	127.79
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	JULY 2011	943103 AUTO PART	14.70
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	JULY 2011	943113 AUTO PART	26.77
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	JULY 2011	843192 AUTO PART	84.74
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	JULY 2011	943511 CM RETURN PART	-26.04
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	JULY 2011	943581 AUTO PART	54.78
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	JULY 2011	944812 AUTO PARTS	117.99
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	JULY 2011	946004 AUTO PART	4.43
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	JULY 2011	948618 AUTO PART	54.78
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	JULY 2011	948621 BATTERY TESTER	3.09
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	JULY 2011	948658 AUTO PART	5.19
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	JULY 2011	948939 AUTO PART	81.78
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	JULY 2011	949162 AUTO PART	8.78
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	JULY 2011	951162 AUTO PART	48.19
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	JULY 2011	951169 AUTO PART	32.59
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	JULY 2011	941305 CM RETURN PART	-44.29
Vendor Total						1,409.01

Village of Antioch, IL
Accounts Payable - September 19, 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 FLOORING INC						
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	08042011	RUBBER STAIR TREADS	515.51
<i>Vendor Total</i>						515.51
ANTIOCH FLORAL						
GENERAL	ADMINISTRATION	100-010-101-5438	OTHER PROFESSIONAL SVC	66369	SYMPATHY ARRANGEMENT	85.00
<i>Vendor Total</i>						85.00
ANTIOCH SMALL ENGINE REPAIR IN						
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	1845	STARTER COVER	82.34
<i>Vendor Total</i>						82.34

Village of Antioch, IL
Accounts Payable - September 19, 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>
ARAMARK PW						
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	7334612	UNIFORMS	31.83
GENERAL	POLICE	100-080-431-5569	UNIFORMS	7334612	UNIFORMS	31.83
WATER & SEWER	PUBLIC WORKS	800-090-820-5569	UNIFORMS	7334612	UNIFORMS	31.83
WATER & SEWER	PUBLIC WORKS	800-090-840-5569	UNIFORMS	7334612	UNIFORMS	31.81
GENERAL	POLICE	100-080-431-5569	UNIFORMS	7341607	UNIFORMS	31.83
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	7341607	UNIFORMS	31.83
WATER & SEWER	PUBLIC WORKS	800-090-820-5569	UNIFORMS	7341607	UNIFORMS	31.81
WATER & SEWER	PUBLIC WORKS	800-090-840-5569	UNIFORMS	7341607	UNIFORMS	31.83
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	7348684	UNIFORMS	30.67
GENERAL	POLICE	100-080-431-5569	UNIFORMS	7348684	UNIFORMS	30.67
WATER & SEWER	PUBLIC WORKS	800-090-820-5569	UNIFORMS	7348684	UNIFORMS	30.67
WATER & SEWER	PUBLIC WORKS	800-090-840-5569	UNIFORMS	7348684	UNIFORMS	30.65
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	7355827	UNIFORMS	30.65
GENERAL	POLICE	100-080-431-5569	UNIFORMS	7355827	UNIFORMS	30.67
WATER & SEWER	PUBLIC WORKS	800-090-820-5569	UNIFORMS	7355827	UNIFORMS	30.67
WATER & SEWER	PUBLIC WORKS	800-090-840-5569	UNIFORMS	7355827	UNIFORMS	30.67
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	PU CHARGE8	UNIFORMS PICK UP CHARGE	4.13
GENERAL	POLICE	100-080-431-5569	UNIFORMS	PU CHARGE8	UNIFORMS PICK UP CHARGE	4.13
WATER & SEWER	PUBLIC WORKS	800-090-820-5569	UNIFORMS	PU CHARGE8	UNIFORMS PICK UP CHARGE	4.13
WATER & SEWER	PUBLIC WORKS	800-090-840-5569	UNIFORMS	PU CHARGE8	UNIFORMS PICK UP CHARGE	4.14
Vendor Total						516.45
AT&T						
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	8381216	ACCT 8478381216 PD	107.91
GENERAL	PUBLIC WORKS	100-090-511-5423	TELEPHONE SVC	94590811	ACCT 8473959459 FAX PW	82.81
Vendor Total						190.72

Village of Antioch, IL
Accounts Payable - September 19, 2011

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
CARTRIDGE WORLD - ANTIOCH						
GENERAL	PUBLIC WORKS	100-090-511-5565	OFFICE SUPPLIES	8414	INK	18.12
GENERAL	POLICE	100-080-430-5565	OFFICE SUPPLIES	8560	INK	121.75
WATER & SEWER	PUBLIC WORKS	800-090-840-5565	OFFICE SUPPLIES	8572	INK	25.75
GENERAL	ADMINISTRATION	100-010-110-5565	OFFICE SUPPLIES	8634	INK	20.98
Vendor Total						186.60
CDW GOVERNMENT INC						
PUBLIC SAFETY	POLICE	129-080-426-5568	OPERATING SUPPLIES	ZJF2710	PATCH ANTENNA	296.94
Vendor Total						296.94
CHEMICAL PUMP SALES & SERVICE						
WATER & SEWER	PUBLIC WORKS	800-090-820-5356	MAINT UTILITY SYSTEM	71380	NOZZLE/GASKET	416.64
Vendor Total						416.64
CHERYL AXLEY, LLC						
GENERAL	ADMINISTRATION	100-010-101-5438	OTHER PROFESSIONAL SVC	09012011	SEPTEMBER SERVICES	3,500.00
Vendor Total						3,500.00
CITIZENS MANAGEMENT INC						
WORKERS COMPENSATION		115-080-430-5676	WORKERS COMP CLAIMS	SWC0004148	WORKERS COMP CLAIMS	44.00
WORKERS COMPENSATION		115-090-511-5676	WORKERS COMP CLAIMS	SWC0004148	WORKERS COMP CLAIMS	2,936.08
Vendor Total						2,980.08

Village of Antioch, IL
Accounts Payable - September 19, 2011

<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
COMCAST CABLE						
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	000210508	ACCT 8771100230002105 INTERNET	29.98
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	000210508	ACCT 8771100230002105 INTERNET	29.97
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	0004515081	ACCT 8771100230004515 ADAPTER	2.08
GENERAL	ADMINISTRATION	100-010-110-5423	TELEPHONE SVC	0051763091	ACCT 8771100230051763 INTERNET	99.95
Vendor Total						161.98
COMMERCIAL MAINT CHEMICAL						
WATER & SEWER	PUBLIC WORKS	800-090-830-5573	CHEMICAL SUPPLIES	50157	LIFT STATION DEGREASER	131.34
Vendor Total						131.34
COMMONWEALTH EDISON						
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	0260670811	ACCT 1963026067	51.83
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	2040019081	ACCT 3272040019	276.38
GENERAL	PARKS & REC	100-060-313-5426	UTILITY - ELECTRIC	2910080811	ACCT 2990291008	1,217.99
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	7069015081	ACCT 5367069015	103.71
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	8164029081	ACCT 0228164029	72.88
Vendor Total						1,722.79
CONCRETE SOLUTIONS						
WATER & SEWER	PUBLIC WORKS	800-090-820-5356	MAINT UTILITY SYSTEM	039422	CONCRETE BLOCK	154.80
Vendor Total						154.80
CONSTELLATION NEW ENERGY,INC						
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	3995255081	ACCT 1-FC-1047	3,569.68
WATER & SEWER	PUBLIC WORKS	800-090-840-5426	UTILITY - ELECTRIC	3995258	ACCT 1-A314R	10,249.15
Vendor Total						13,818.83

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CUSTOM SPRINKLER SYSTEMS						
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	963420	REPAIR ELECTRICAL LL FIELD	2,350.00
Vendor Total						2,350.00
DALLAS MIDWEST, LLC						
PUBLIC SAFETY	POLICE	129-080-426-5568	OPERATING SUPPLIES	EC037069	MOBILE TABLE FLIP TOP	3,959.85
PUBLIC SAFETY	POLICE	129-080-426-5568	OPERATING SUPPLIES	EC037069MD	ROUND BACK SIDE CHAIR	3,161.60
Vendor Total						7,121.45
DANIELS LONG & PINSEL						
GENERAL	NON-DEPARTMENTAL	100-005-001-5437	LEGAL-NEUMANN SUIT	091311DL	LAKE COUNTY GRADING SUIT	2,405.00
GENERAL	ADMINISTRATION	100-010-110-5437	LEGAL SVC	091311DL	LEGAL SERVICES	17,595.00
Vendor Total						20,000.00
DATA TECHNOLOGIES INC						
WATER & SEWER	ADMINSTRATION	800-010-810-5761	COMPUTER SOFTWARE	UBACHMOD	UB ACH MODULE	1,000.00
Vendor Total						1,000.00
DEE OBROCHTA						
GENERAL	ADMINISTRATION	100-010-110-5438	OTHER PROFESSIONAL SVC	050311	SIGN	28.80
Vendor Total						28.80
DISCOUNT SCHOOL SUPPLY						
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	WI30259001	CAMP CRAYON	327.66
Vendor Total						327.66
E.C.E.C						
GENERAL	PARKS & REC	100-060-314-5331	TRAINING	091311WS	WORKSHOP	140.00
Vendor Total						140.00

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EAST JORDON IRON WORKS INC							
	CAPITAL PROJECTS ENGINEERING	300-030-545-5840	STREETS & ROWS	3406246	00102096 DEPOT STREET	3,083.43	
Vendor Total						3,083.43	
EATON CORPORATION							
	WATER & SEWER	PUBLIC WORKS	800-090-840-5352	MAINTENANCE-EQUIPMENT	33525241	FIX DAMAGE TO VF DRIVE WWTP	6,847.00
Vendor Total						6,847.00	
FIRST BANKCARD							
GENERAL	ADMINISTRATION	100-010-425-5331	TRAINING	2658 08 EM	ACCT 5477259370322658 TRAINING	145.53	
GENERAL	ADMINISTRATION	100-010-425-5423	TELEPHONE SVC	2658 08 EM	ACCT 5477259370322658 AOL	14.95	
GENERAL	ADMINISTRATION	100-010-425-5331	TRAINING	2658 08 EM	ACCT 5477259370322658 TRAINING	153.01	
Vendor Total						313.49	
FIRST FIRE PROTECTION DISTRICT							
	GENERAL	100-002-000-2315	DUE FIRE DIST - TOWER LEASE	0911TL	1/2 SHARE TOWER LEASE	874.18	
Vendor Total						874.18	

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FLEET SERVICES						
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	27066496	FUEL	146.91
GENERAL	PZB	100-070-216-5566	FUEL & FLUIDS	27066496	FUEL	425.20
GENERAL	ADMINISTRATION	100-010-425-5566	FUEL & FLUIDS	27066496	FUEL	103.91
GENERAL	ENGINEERING	100-030-215-5566	FUEL & FLUIDS	27066496	FUEL	45.54
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	27066496	FUEL	116.72
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	27066496	FUEL	116.72
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	27066496	FUEL	297.27
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	27066496	FUEL	297.27
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	27066496	FUEL	380.39
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	27066496	FUEL	380.39
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	27066496	FUEL	35.79
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	27066496	FUEL	7,813.42
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	27066496	FUEL	1,504.31
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	27066496	FUEL	3,054.66
GENERAL	PARKS & REC	100-060-334-5566	FUEL & FLUIDS	27066496	FUEL	25.52
GENERAL	PUBLIC WORKS	100-090-545-5566	FUEL & FLUIDS	27066496	FUEL	3,695.46
WATER & SEWER	PUBLIC WORKS	800-090-820-5566	FUEL & FLUIDS	27066496	FUEL	694.34
Vendor Total						19,133.82
FSS						
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	111505	SERVICE FIRE ALARM	129.00
Vendor Total						129.00
GRAINGER INC						
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	9598409176	PORTABLE VAC	65.35
GENERAL	PUBLIC WORKS	100-090-545-5340	MAINTENANCE - STREET LIGHTS	9600349402	LAMPS	509.86
Vendor Total						575.21

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HAINES & COMPANY INC						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	310326	NETWORK SERVICE	576.00
Vendor Total						576.00
HALOGEN SUPPLY COMPANY INC						
GENERAL	PARKS & REC	100-060-313-5358	MAINT - POOL	83111B	REPAIR	60.00
Vendor Total						60.00
HAWKINS WATER TREATMENT INC						
WATER & SEWER	PUBLIC WORKS	800-090-820-5573	CHEMICAL SUPPLIES/TREATMENT	3252604	CHLORINE	151.50
WATER & SEWER	PUBLIC WORKS	800-090-840-5573	CHEMICAL SUPPLIES/TREATMENT	3256330	SULFATE LIQUID	3,007.80
WATER & SEWER	PUBLIC WORKS	800-090-820-5573	CHEMICAL SUPPLIES/TREATMENT	3256335	CHLORINE	444.00
Vendor Total						3,603.30
HD SUPPLY WATERWORKS LTD						
WATER & SEWER	PUBLIC WORKS	800-090-820-5356	MAINT UTILITY SYSTEM	3519790	SCREW TOP DOMESTIC SERIES	458.46
Vendor Total						458.46
HYDROAIRE INC						
WATER & SEWER	PUBLIC WORKS	800-090-830-5352	MAINTENANCE-EQUIPMENT	71380	TRANSDUCER	982.76
Vendor Total						982.76
I365, INC						
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	10176957	EVAVLT SAA	72.45
Vendor Total						72.45
ICMA MEMBER SERVICES						
GENERAL	ADMINISTRATION	100-010-110-5403	PROFESSIONAL DUES	JK092011	ICMA MEMBERSHIP	832.00
Vendor Total						832.00

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INTERSTATE ABC						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	82004050	BATTERY	195.90
<i>Vendor Total</i>						195.90
KALE						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	578796	UNIFORMS	72.02
<i>Vendor Total</i>						72.02
KIMBERLY BREWTON						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	083011KB	ZUMBA AUG 30-SEPT 13 2011	477.30
<i>Vendor Total</i>						477.30
KUNES COUNTRY						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	117050	REPAIRS	39.74
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	117227	BOLT	18.24
<i>Vendor Total</i>						57.98
LAI LTD						
WATER & SEWER	PUBLIC WORKS	800-090-840-5566	FUEL & FLUIDS	9809	CASE OMEGA SYNTHETIC	295.00
<i>Vendor Total</i>						295.00
LAKE COUNTY HOSE & EQUIPMENT						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	99848	PARTS AND LABOR	58.98
<i>Vendor Total</i>						58.98
LAKE COUNTY ILLINOIS CVB						
GENERAL	PZB	100-070-242-5448	PROGRAM EXPENSE	20120039	ANNUAL MEETING	55.00
<i>Vendor Total</i>						55.00

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LEXISNEXIS RISK DATA MNGMT,INC						
GENERAL	POLICE	100-080-430-5438	OTHER PROFESSIONAL SVC	20110831	REPORTS	67.65
<i>Vendor Total</i>						67.65
MAXIM REBUILDERS						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	92634	PARTS	275.00
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	93696	PARTS	310.00
<i>Vendor Total</i>						585.00
MENARD'S						
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	70942	WOOD	14.27
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	71668	WATER PROOF SEALER BRUSH	127.71
<i>Vendor Total</i>						141.98

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MENARDS - ANTIOCH						
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	63720	HOSE	100.96
DEPOT PARKING	ADMINISTRATION	101-010-275-5350	MAINTENANCE-BUILDINGS	66041	SCREWS	6.49
GENERAL	PARKS & REC	100-060-314-5448	PROGRAM EXPENSE	67399	ELECTRICAL TAPE/SUPPLIES	121.00
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	69674	BATTERIES LIGHT	48.73
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	70201	TOOLS	198.62
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	71410	FUSE	11.47
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	71429	AERATOR	3.17
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	71630	HITCH PINS	71.22
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	71861	HEX SET	38.29
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	72665	PAINT	26.95
GENERAL	PUBLIC WORKS	100-090-545-5567	MAINTENANCE SUPPLIES	75131	REFLECTIVE LETTERING	43.11
GENERAL	PUBLIC WORKS	100-090-545-5567	MAINTENANCE SUPPLIES	75143	REFLECTIVE LETTERING	1.36
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	76946	WOOD	21.88
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	76998	WOOD	88.55
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	76999	HITCH PINS	8.96
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	78774	STEEL SPRING	16.92
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	79126	KNIFE	17.96
GENERAL	POLICE	100-080-430-5755	EQUIPMENT<\$25K	79580	OUTLET SURGE WALLMOUNT	30.80
Vendor Total						856.44
MIKE ROGERS						
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	091411CS	CONCERT HELP	210.00
Vendor Total						210.00
MOTOROLA						
GENERAL	FIRE	100-050-440-5424	PAGER/CELL PHONE SVC	4625823201	MONTHLY ITTF	30.00
GENERAL	FIRE DISTRICT	100-050-490-5424	PAGER/CELL PHONE SVC	4625823201	MONTHLY ITTF	30.00
Vendor Total						60.00

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MPH INDUSTRIES INC						
PUBLIC SAFETY	POLICE	129-080-427-5755	EQUIPMENT<\$25K	643966	RADAR GUNS	3,738.00
Vendor Total						3,738.00
MUNICIPAL EMERGENCY SERVICES I						
GENERAL	FIRE	100-050-440-5569	UNIFORMS	00259622	UNIFORMS	55.79
GENERAL	FIRE DISTRICT	100-050-490-5569	UNIFORMS	00259622	UNIFORMS	55.79
GENERAL	FIRE	100-050-440-5569	UNIFORMS	00259632	UNIFORMS	61.79
GENERAL	FIRE DISTRICT	100-050-490-5569	UNIFORMS	00259632	UNIFORMS	61.79
GENERAL	FIRE	100-050-440-5569	UNIFORMS	00259641	UNIFORMS	157.91
GENERAL	FIRE DISTRICT	100-050-490-5569	UNIFORMS	00259641	UNIFORMS	157.91
GENERAL	FIRE	100-050-440-5569	UNIFORMS	00261470	UNIFORMS	6,791.00
GENERAL	FIRE DISTRICT	100-050-490-5569	UNIFORMS	00261470	UNIFORMS	6,791.00
GENERAL	FIRE	100-050-440-5569	UNIFORMS	00261471	UNIFORMS	168.60
GENERAL	FIRE DISTRICT	100-050-490-5569	UNIFORMS	00261471	UNIFORMS	168.60
GENERAL	FIRE	100-050-440-5569	UNIFORMS	00261472	UNIFORMS	168.36
GENERAL	FIRE DISTRICT	100-050-490-5569	UNIFORMS	00261472	UNIFORMS	168.35
Vendor Total						14,806.89
NATIONAL GUARDIAN LIFE INSURANCE						
GENERAL		100-002-000-2207	LIFE INS WH PAYABLE	4500901	EMPLOYEE VOL ADDITIONAL LIFE	26.00
Vendor Total						26.00
NCC-PETERSON PRODUCTS						
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	56196	CLEANING SUPPLIES	878.82
Vendor Total						878.82
NETWORKX CORP						
DOLLY SPIERING		235-060-335-5448	PROGRAM EXPENSE	53779	GOLDEN AGE MUSIC	59.97
Vendor Total						59.97

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NICOR GAS						
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	06025968	ACCT 99-69-06-0259 6	32.02
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	0681000081	ACCT 14-60-68-1000 1	38.22
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	0681000288	ACCT 37-60-68-1000 2	59.02
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	0681000811	ACCT 25-60-68-1000 7	30.46
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	0809770811	ACCT 95-56-08-0977 4	42.47
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	2826659788	ACCT 85-28-26-6597 6	22.31
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	4273100081	ACCT 12-42-73-1000 3	25.63
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	5296754981	ACCT 44-52-96-7549 6	6.56
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	606410001	ACCT 23-60-64-1000 1	98.67
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	6068100081	ACCT 58-60-68-1000 8	45.45
DEPOT PARKING	ADMINISTRATION	101-010-275-5430	UTILITY - GAS	6154100008	ACCT 18-61-54-1000 0	24.60
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	6810009811	ACCT 00-70-68-1000 9	24.60
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	7064100081	ACCT 77-70-64-1000 6	49.68
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	7068100078	ACCT 77-70-68-1000 7	2.41
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	7340043008	ACCT 44-73-40-0430 0	211.76
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	79522808	ACCT 30-38-79-5228 3	109.61
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	8271048811	ACCT 23-45-82-7104 8	26.79
Vendor Total						850.26
PAYNE & DOLAN INC						
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	1090895	CL SURFACE	580.52
Vendor Total						580.52
PIGGLY WIGGLY						
DOLLY SPIERING		235-060-335-5570	FOOD	083111SC	AUGUST LUNCHEONS	2,321.74
Vendor Total						2,321.74

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PRECISION SERVICE & PARTS,INC						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	07-048030	PARTS	58.08
<i>Vendor Total</i>						58.08
PREDICTIVE MAINT & BALANCING						
WATER & SEWER	PUBLIC WORKS	800-090-840-5352	MAINTENANCE-EQUIPMENT	041487	BI-YEARLY SERVICE	1,525.00
<i>Vendor Total</i>						1,525.00
RADICOM INC						
GENERAL	POLICE	100-080-430-5755	EQUIPMENT<\$25K	97579	RADIO MOBILE	2,085.00
GENERAL	POLICE	100-080-430-5755	EQUIPMENT<\$25K	97591	CABLE/SOFTWARE	375.46
<i>Vendor Total</i>						2,460.46
RAY O'HERRON INC						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	11020537-I	UNIFORMS	136.67
GENERAL	POLICE	100-080-430-5569	UNIFORMS	1120950	UNIFORMS	60.64
GENERAL	POLICE	100-080-430-5569	UNIFORMS	1121104	UNIFORMS	65.92
GENERAL	POLICE	100-080-430-5569	UNIFORMS	1121588-IN	UNIFORMS	203.66
<i>Vendor Total</i>						466.89
RAYMOND CHEVY-OLDS						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	188237	PART	7.43
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	CVB3378444	PARTS AND LABOR	1,333.54
<i>Vendor Total</i>						1,340.97
RICMAR INDUSTRIES						
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	308579	CLEANING SUPPLIES	184.65
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	308606	CLEANING SUPPLIES	117.49
<i>Vendor Total</i>						302.14

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RICOH AMERICAS CORP						
GENERAL	PARKS & REC	100-060-312-5488	CONTRACT PAYMENT	413258181	COPIER ACCT SVC02004292	481.20
Vendor Total						481.20
RING'S RADIATOR						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	37883	PARTS/LABOR CROWN VICTORIA	145.00
Vendor Total						145.00
ROBIN MALPASS AND ASSOC						
GENERAL	PZB	100-070-242-5438	OTHER PROFESSIONAL SVC	110715 03	MARKETING CONTRACT (1)	4,545.45
GENERAL	PZB	100-070-242-5438	OTHER PROFESSIONAL SVC	110815 26	MARKETING CONTRACT (2)	4,545.45
Vendor Total						9,090.90
ROY'S AUTO SERVICE INC						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	10938	A/C CHARGE	252.84
Vendor Total						252.84
RUSSO POWER EQUIPMENT						
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	1080898	MAGNUM SPOOL	69.15
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	1082672	GUIDE BAR	242.63
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	1085788	GUIDE BAR	60.37
Vendor Total						372.15
STAPLES BUSINESS ADVANTAGE						
GENERAL	ADMINISTRATION	100-010-110-5565	OFFICE SUPPLIES	8019486143	OFFICE SUPPLIES	39.59
GENERAL	POLICE	100-080-430-5565	OFFICE SUPPLIES	8019516349	OFFICE SUPPLIES	662.90
Vendor Total						702.49

Village of Antioch, IL
Accounts Payable - September 19, 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>
SUN TIMES MEDIA						
GENERAL	ADMINISTRATION	100-010-110-5438	OTHER PROFESSIONAL SVC	1122300802	10000112230-0802 BID NOTICE	123.20
<i>Vendor Total</i>						123.20
THE TRANSMISSION SHOP						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	18977	PARTS AND LABOR	762.50
<i>Vendor Total</i>						762.50
THELEN SAND & GRAVEL INC						
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	266267	SAND	9.72
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	266754	WOOD CHIPS	73.95
<i>Vendor Total</i>						83.67
USABBLUEBOOK						
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	472276	CHECK VALVE	118.00
WATER & SEWER	PUBLIC WORKS	800-090-840-5568	OPERATING SUPPLIES	476615	SUPPLIES	338.49
<i>Vendor Total</i>						456.49
V OLSEN HEATING & AIR CONDITIO						
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	S7534	REPLACE CONDENSER	425.96
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	S7593	INSPECTION	255.96
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	S7651	INSPECTION AND CLEAN	483.40
GENERAL	FIRE	100-050-440-5350	MAINT BUILDINGS	S7692	REPLACED BLOWER	70.20
GENERAL	FIRE DISTRICT	100-050-490-5350	MAINT BLDGS	S7692	REPLACED BLOWER	70.20
GENERAL	FIRE	100-050-440-5350	MAINT BUILDINGS	c7685	INSTALL CEILING AIR HANDLER	1,228.60
GENERAL	FIRE DISTRICT	100-050-490-5350	MAINT BLDGS	c7685	INSTALL CEILING AIR HANDLER	1,228.60
<i>Vendor Total</i>						3,762.92

Village of Antioch, IL
Accounts Payable - September 19, 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	POLICE	100-080-430-5488	CONTRACT PAYMENT	25384	DESK TOP SUPPORT	166.25
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	25565	DESK TOP SUPPORT	299.00
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	25630	DESK TOP SUPPORT	23.75
GENERAL	PUBLIC WORKS	100-090-511-5488	CONTRACT PAYMENT	25630	DESK TOP SUPPORT	23.75
Vendor Total						512.75
VILL OF ANTIOCH SENIOR PETTY						
DOLLY SPIERING		235-060-335-5570	FOOD	091311SCPC	PICNIC	43.47
DOLLY SPIERING		235-060-335-5568	OPERATING SUPPLIES	091311SCPC	LINE DANCE INSTRUCTION	56.00
Vendor Total						99.47
VILLAGE OF ANTIOCH PD PETTY CA						
GENERAL	POLICE	100-080-430-5570	FOOD	090611	FOOD	253.21
GENERAL	POLICE	100-080-430-5568	OPERATING SUPPLIES	090611	SUPPLIES	20.86
GENERAL	POLICE	100-080-430-5567	MAINTENANCE SUPPLIES	090611	SUPPLIES	10.21
GENERAL	POLICE	100-080-430-5331	TRAINING	090611	TRAINING	61.60
GENERAL	POLICE	100-080-430-5755	EQUIPMENT<\$25K	090611	EQUIPMENT	32.38
Vendor Total						378.26
WALLY HENNING						
GENERAL	PZB	100-070-216-5331	TRAINING	083011	IAEI MEETING	18.00
Vendor Total						18.00
WAL-MART COMMUNITY						
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	3773 PW	CLEANER	8.73
Vendor Total						8.73

Village of Antioch, IL

Accounts Payable - September 19, 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>
WAREHOUSE DIRECT OFFICE PRODUC						
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	1217528	CLEANING SUPPLIES	86.72
Vendor Total						86.72
ZARNOTH BRUSH WORKS INC						
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	0134765	BROOMS	412.25
Vendor Total						412.25

Grand Total:

\$146,582.25

Village of Antioch, IL

Invoices Over \$10,000 Informational Report September 19, 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	3995258	ACCT 1-A314R	10,249.15
Vendor Total						10,249.15
DANIELS LONG & PINSEL						
GENERAL	NON-DEPARTMENTAL	100-005-001-5437	LEGAL-NEUMANN SUIT	091311DL	LAKE COUNTY GRADING SUIT	2,405.00
GENERAL	ADMINISTRATION	100-010-110-5437	LEGAL SVC	091311DL	LEGAL SERVICES	17,595.00
Vendor Total						20,000.00
FLEET SERVICES						
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	27066496	FUEL	146.91
GENERAL	PZB	100-070-216-5566	FUEL & FLUIDS	27066496	FUEL	425.20
GENERAL	ADMINISTRATION	100-010-425-5566	FUEL & FLUIDS	27066496	FUEL	103.91
GENERAL	ENGINEERING	100-030-215-5566	FUEL & FLUIDS	27066496	FUEL	45.54
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	27066496	FUEL	116.72
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	27066496	FUEL	116.72
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	27066496	FUEL	297.27
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	27066496	FUEL	297.27
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	27066496	FUEL	380.39
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	27066496	FUEL	380.39
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	27066496	FUEL	35.79
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	27066496	FUEL	7,813.42
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	27066496	FUEL	1,504.31
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	27066496	FUEL	3,054.66
GENERAL	PARKS & REC	100-060-334-5566	FUEL & FLUIDS	27066496	FUEL	25.52
GENERAL	PUBLIC WORKS	100-090-545-5566	FUEL & FLUIDS	27066496	FUEL	3,695.46
WATER & SEWER	PUBLIC WORKS	800-090-820-5566	FUEL & FLUIDS	27066496	FUEL	694.34
Vendor Total						19,133.82

Grand Total:

\$49,382.97

Date: 9/19/2011

**Village of Antioch, IL
Manual Checks September 19, 2011**

Department	Item	Project Title	Check Date	Payment Title	Check Number	Payment Amount
UNITED HEALTHCARE						
VARIOUS	EMPLOYEE INSURANCE		9/8/2011		ELECTRONIC	25,322.60
Vendor Total						25,322.60
Vendor Total						

Request For Board Action

REFERRED TO BOARD: September 19, 2011

AGENDA ITEM NO: 3

ORIGINATING DEPARTMENT: Community Development

SUBJECT: Authorization to the Village Administrator to draft and execute a letter of Engagement with Hinshaw and Culbertson; initiating the application process to amend the Village's Facility Planning Area Boundary.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The Village is allowed to service only those properties with sewer services that are located within its Facilities Planning Area (or FPA). This geographic area is established by the EPA and contains properties incorporated and outside the Village limits. The proposed amendment to this boundary would add additional lands that could be served by the Village's waste water reclamation facility. With the added capacity to the waste water collection system, the Village has the ability to add users and expand the areas that it may now serve.

This process for expanding the service area includes applications and hearings to the Chicago Metro Agency for Planning and demands specialized legal and engineering representation. By law, the Village, not private property holders can apply to amend the boundary.

The Village has identified three particular properties that would benefit from the extension of the sewer service by expanding the opportunity for new development, redevelopment, and private investment. These sites have been identified for the boundary amendment and are included in the attached map. They include, Emmons School, which is outside the corporate limits of the Village and currently is serviced by a private sewer system, Sequoit Harbor, which is within the Village Corporate limits, and is currently served by a private sewer system, and 16 acres owned by Spiro Hortis, which is located within the Village limits, and is currently vacant with no services. Staff has discussed this opportunity with each owner and based upon their interest to proceed and fund the amendment process, solicited proposals for specialty legal counsel, to manage the FPA application and amendment process.

If the Board agrees in principal to the idea of expanding the service area, staff and legal counsel will draft a letter of Engagement for proposed scope of services. The amendment, if approved, does not obligate the Village to extend sewer service to the properties, but is essential if the Village or private property seeks to extend and connect to our utilities.

FINANCIAL IMPACT:

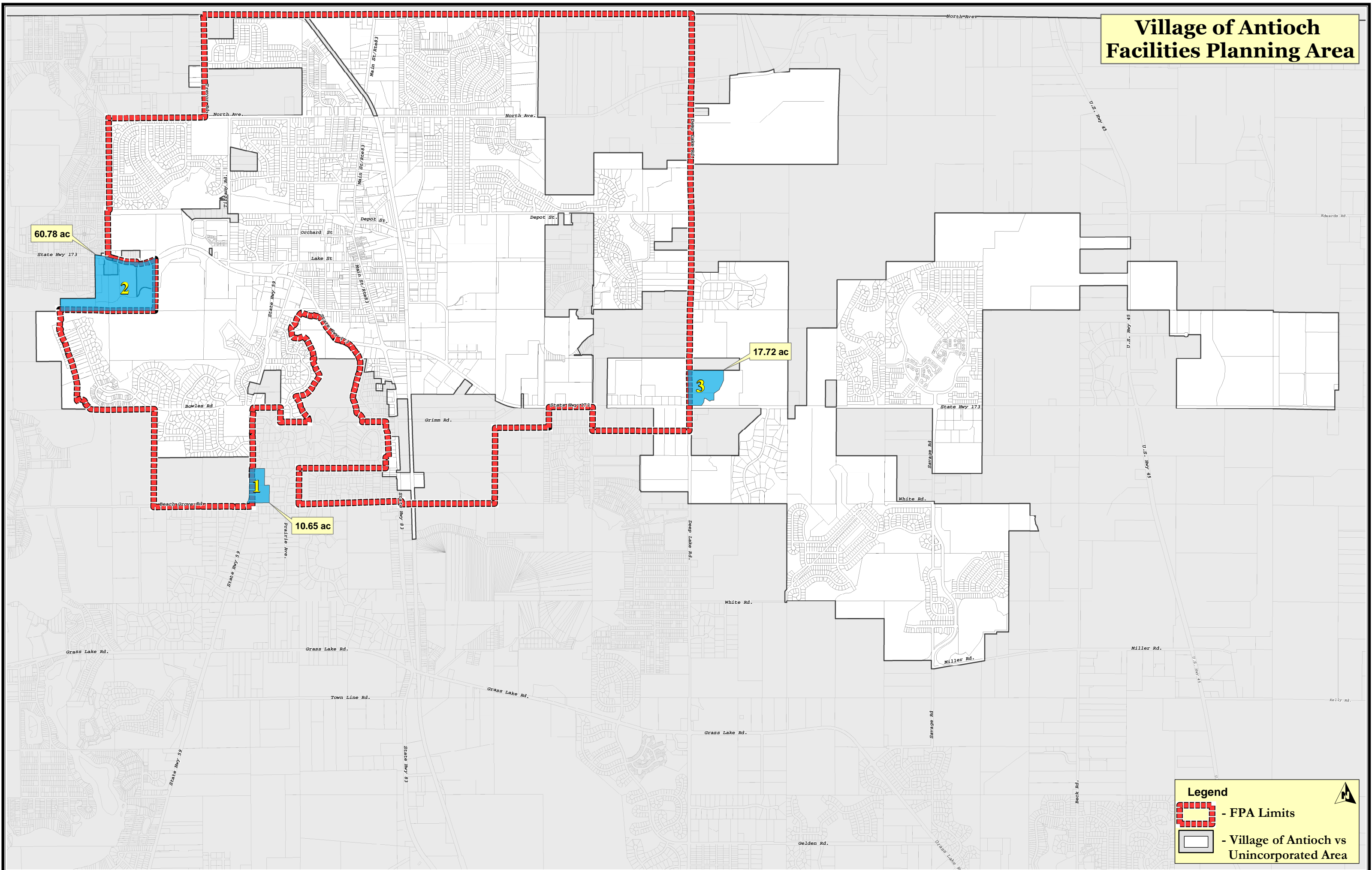
Approximately 18,000 dollars paid for exclusively from developer funded escrow.

DOCUMENTS ATTACHED:

- 1). Map of Properties
- 2). Background Letter from Tom Morris of Hinshaw and Culbertson
- 3). Primer for CMAP application

RECOMMENDED MOTION: Motion to Authorize to the Village Administrator to draft and execute a letter of Engagement with Hinshaw and Culbertson to initiate an application to amend the Village's Facility Planning Area Boundary.

Village of Antioch Facilities Planning Area



HINSHAW

& CULBERTSON LLP

August 9, 2011

Mr. Dustin Nilsen
Director of Planning and Zoning
Village of Antioch
874 Main Street
Antioch, IL 60002

ATTORNEYS AT LAW

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312-704-3000
312-704-3001 (fax)
www.hinshawlaw.com

Re: FPA Boundary Agreement

Dear Mr. Nilsen:

Thank you for providing the verbal explanation and supporting map of the existing FPA and the three affected properties. As you know, I previously represented the Village in connection with an FPA boundary change proposal which related to the Beelow parcel and a proposed annexation of a parcel owned by Diamond Development, LLC. As well, about two years ago, I worked briefly with Emmons School to review the record of proceedings before the IEPA hearing officer to determine if there was a basis for determining that the school was included in the Antioch FPA by reason of the prior application. As you may know, we worked on an Intergovernmental Agreement with the Village of Fox Lake, who at that point was the designated management agency for the Northwest Lake Facility Planning Area, within which the Emmons School property was located. Much of this background seems to be pertinent to the current proposal and our familiarity and history with this matter should improve our efficiency.

Based upon our discussion and my brief review, it appears that there are sound reasons for including each of the three parcels. Given that treatment plant PE capacity is not a problem, I do not see any basis for a compelling engineering objection against the proposed action. Certainly, there is always the possibility of community and environmental objections based on particular proposed uses.

As you likely know, the Chicago Area Agency for Planning is the successor to NIPC responsible for reviewing the Applications for FPA alterations. CMAP undertakes its review from a perspective of long term planning and the interrelatedness of water use and water quality issues. CMAP must make a recommendation to the Illinois EPA on whether to approve an application. This means that requests for supplemental effort are sometimes forthcoming from CMAP staff when Applications are submitted. We would expect to attend a pre-application meeting with CMAP staff, along with the Village Engineer. Until CMAP has commented on the Antioch FPA expansion the timeframe and cost of the process are a bit conjectural. The CMAP "checklist" for Applications is fairly detailed. We attach a copy for reference.

Mr. Dustin Nilsen

August 9, 2011

Page 2

As I understand your legal services request, the Village seeks to retain special counsel for at least the following purposes:

- Application Submission - Work with Village staff, including the Village Engineer, and other interested property owners and their counsel, attend necessary meetings and conferences, provide legal support, assistance and legal interpretations concerning the preparation and submission of a FPA boundary change application and related supporting information to appropriate authorities to incorporate the three new parcels identified on the drawing you provided in order to gain appropriate legal authority to service the three parcels;
- Application Processing - Assist staff and interested parties as required during the administrative and legal review of the FPA boundary change application; and
- Administrative Hearing and Related Legal Proceedings - Provide legal representation to the Village in connection with any public meetings or CMAP administrative processing (including pre-Board review conferences), and discussions with Illinois EPA which are required to secure necessary approvals. Beyond the routine hearings and meetings, and because there is some disagreement within Illinois about how the FPA process should work, there is always a prospect of some person or group deciding that a given FPA expansion is a bad idea. The likelihood of a contested hearing or court challenge and the probable length of such are not susceptible to estimate at the outset, and a supplemental budget would be required in the event such services will be needed. .

As you probably realize, I may be assisted from time to time by other attorneys at Hinshaw & Culbertson LLP, who practice chiefly in the Environmental Law area. It is likely that Mr. Harvey Sheldon will assist me should we be retained by the Village. Copies of our firm resumes are attached. Because I live in Grayslake and because we have an office located in Lake Bluff, I do not anticipate that significant travel expenses or travel time will be required for meetings and conferences. As well, in light of my familiarity with your community and my past representation of the Village's interests on issues including your FPA, I anticipate that I can quickly and efficiently undertake and execute this engagement. I am not aware of any conflicts. As you know, our firm has worked with the Village on several occasions. Harvey Sheldon is well versed in the requirements of the Clean Water Act that impact the FPA approval process, and has experience with wastewater treatment plant and wetlands issues in Lake County and elsewhere. Harvey is also acquainted with Frank Beal, one of the CMAP board members on the Committee that recommends whether Applications be approved.

Should you elect to retain my services, an engagement letter confirming the Village's understanding of the law firm's undertakings and requirements, will be required. When that is concluded, our work may begin.

As we discussed, the cost of legal matters of this type is difficult to estimate. While some aspects are routine, the level of community resistance is often difficult to predict and that contingency greatly influences the extent and expense of legal services and additional consultants. In addition, the position of Lake County on the Hortis parcel is unknown, and the position they take may have a material effect on the legal effort required.

Mr. Dustin Nilsen

August 9, 2011

Page 3

For environmental legal matters, my usual rate is \$350/hour. For the initial tasks of assisting with the application preparation, including initial discussions with Village staff and interested parties, and CMAP staff preapplication meetings and discussions, I roughly estimate that fees would be in the range of \$7,000 - \$10,000. Application processing should be less, in the range of \$4500 - \$8,000. Harvey's environmental rates are substantially higher, but he will serve Antioch at a substantial discount for the same \$350 rate.

Anticipating issues of fair cost sharing, I suggest that the Village require that the three affected property owners be requested to post a deposit or retainer with the Village against its likely legal expenses with the understanding that the initial allocation of approximately \$6000 each may have to be adjusted if issues unique to a particular parcel cause a material shift or inequality in the level of legal services required, e.g., to address a site specific issue such as SSA impacts or particular political issues. If CMAP staff seeks some sort of additional or supplemental project that is properly assessable to the Village at large, the Village should be prepared for the prospect of assessing itself some share of the cost of evaluation. Our work would be undertaken on behalf of the Village, but we would endeavor to track activity unique to a specific property so there would be a basis should a retainer adjustment be necessary.

Please contact me if you have questions or if I have failed to respond to your request in any way. I certainly hope that I will have the opportunity to work with you again.

Very truly yours,

HINSHAW & CULBERTSON LLP

Thomas A. Morris, Jr.

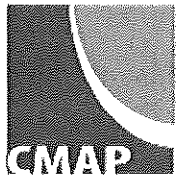
Thomas A. Morris, Jr.

(HmJholder)

Encls.

(as stated)

TAM:bad



Chicago Metropolitan Agency for Planning

233 South Wacker Drive
Suite 800, Sears Tower
Chicago, IL 60606

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Water Quality Management Plan Amendment Application Checklists for Facility Planning Area Amendments and Waste Water Treatment Plant Applications

PURPOSE OF THE CHECKLISTS

These checklists are incorporated into the Water Quality Management Plan Amendment Application and are to be used as a companion to the Process and Procedures Manual. These checklists have been developed to assist the applicant with submitting a complete application for review with the aim of improving the timeframe required for the review process. Please enclose your completed checklist(s) with the application submittal.

HOW TO USE THE CHECKLISTS

Effective July 1, 2007, the Chicago Metropolitan Agency for Planning (CMAP) assumed the Northeastern Illinois Planning Commission's former responsibility for the Facilities Planning Area (FPA) process. CMAP is the designated area-wide water quality planning agency for Northeastern Illinois and the advisory comprehensive regional planning agency for northeastern Illinois. Therefore, CMAP needs to act as a consensus builder by promoting good planning. Though not specifically required by the Illinois Environmental Protection Agency (IEPA), non-italicized items on the checklist outline the items needed to specifically address CMAP's regional role and to promote good planning. Italicized items are needed to fulfill the requirements of the IEPA and CMAP.

Checklist A is a list of basic submittals that applicants should include for **both Facility Planning Area amendments and Waste Water Treatment Plant Applications**. Checklist B is a list of submittals for an application for **Boundary Modifications only**. Checklist C is a list of submittals for an application for **Facility Construction or Expansion Application Only**.

Water Quality Management Plan Amendment Application's General Information and Documentation Checklist

Checklist A

- ___ Water Quality Fee for Requested FPA Modification (at \$10 per acre)
- ___ *Completed Applicant's Signature Page with an original signature*
- ___ *Contact Information*
- ___ *Type of Amendment Requested*

Information and Documentation Checklist

- ___ *Summary of Requested Amendment*
- ___ *Complete Facility Plan for those amendments requesting financial assistance from the Illinois EPA. (Criteria Nos. 1, 2, 4 and 5)*
- ___ *Identify all Facility Planning Areas within 1.5 miles (Criteria Nos. 1, 2, 4 5 and 8)*
- ___ *Service Area (Existing and Proposed) Information (Criteria No. 5)*
- ___ *Population, Household and Wastewater Flow Information 20-year planning horizon (Criteria Nos. 2 and 5)*
- ___ *Facility Information, Including Permitted Capacity, Current Inflow and Current Excess Capacity and also current treatment technology, level of treatment and effluent/compliance data (Criteria No. 5)*
- ___ *Infiltration Analysis (Criteria No. 5)*
- ___ *Current Treatment Processes (Criteria Nos. 1, 4 and 5)*
- ___ *NPDES Permit or Land Application Construction Permit (Criteria Nos. 1 and 5)*
- ___ *Previous 12 Months Influent and Effluent Data (Tabulated Form) (Criteria Nos. 1 and 5)*
- ___ *Wastewater Treatment Alternatives considered and why each alternative was not selected (Criteria No. 5)*
- ___ *Conveyance Alternatives Analysis (with Maps) (Criteria Nos. 4, 5 and 8)*
- ___ *Cost-Effectiveness Comparison and Discussion of Determination (Criteria No. 5)*
- ___ *Receiving Waters Information (Criteria Nos. 1, 4 and 5)*
- ___ *Provide documentation on whether treatment facilities are on the IEPA Critical Review List required as part of 20-year treatment planning. (Criteria Nos. 1, 4 and 5)*

- ___ *Provide documentation on whether treatment facilities are on IEPA Restricted Status List - determination required as part of 20-year treatment planning. (Criteria Nos. 1, 4 and 5)*
- ___ Existing or Ongoing TMDL Information (Criteria Nos. 1, 4 and 5)
- ___ Existing or Ongoing Environmental Studies on Waterbodies (Criteria Nos. 1, 4 and 5)
- ___ Existing or Ongoing Anti-Degradation Analysis (Criteria Nos. 1, 4 and 5)
- ___ Copies of Existing or Ongoing Biological and Chemical Testing on Receiving Waters (Criteria Nos. 1, 4 and 5)
- ___ Copy of Most Recent Illinois EPA Stream Assessment Report (Criteria Nos. 1, 4 and 5)
- ___ *Assessment of Water Quality and Environmental Impacts and Analysis of Mitigation Measures (Criteria Nos. 1, 4, 5 and 8)*
- ___ Information on complete Costs of Providing Service (Criteria No. 5)
- ___ *Annual Operation, Maintenance and Replacement Cost Estimates (Criteria No. 5)*
- ___ Uniform Annual Equivalent Cost (Criteria No. 5)
- ___ *Financing Information (Criteria No. 5)*
- ___ Household Costs Information (Criteria No. 5)
- ___ Letter of endorsement from Designated Management Agency (Criteria No. 6)
- ___ Documentation of endorsement by all municipalities within the existing Facility Planning Area and within the requested amendment area. (Criteria Nos. 6 and 7)
- ___ Documentation of endorsement by County. (Criteria No. 8)
- ___ *Information on Known Development(s) to be Served, with Maps if Available (Criteria Nos. 2, 4, 5 and 8)*
- ___ *Maps showing location of All Surface Waters within the requested area (Criteria Nos. 1, 4 and 5)*
- ___ *Maps showing location of all Federal, State or Local Jurisdictional Wetlands within the requested area. This may include County ADID maps, COE approved wetland delineations, and farmed wetlands. (Criteria Nos. 1, 4 & 5)*
- ___ *Maps showing the location of all Floodplains and their boundaries within the requested area. (Criteria Nos. 1, 4 and 5)*
- ___ Maps of Watershed Boundaries at 8 HUC (Criteria Nos. 1, 4 and 5)
- ___ *Maps of all sewer routes (existing and proposed) showing the location of lift stations, the treatment plant location and the discharge point.*
- ___ Any other relevant maps for all criteria
- ___ *Anticipated Modifications of Lakes, Streams, Wetlands and/or Floodplains showing method and extent of modification. (Criteria Nos. 1 and 4)*

- ___ *Stormwater Management Ordinances (Criteria No. 4)*
- ___ *Soil Erosion and Sediment Control Ordinances (Criteria No. 4)*
- ___ *Floodplain Management Ordinances (Criteria No. 4)*
- ___ *Stream and Wetland Protection Ordinances (Criteria No. 4)*

Checklist B

Additional Information and Documentation Checklist Boundary Modification

- ___ *Geophysical Information (Criteria Nos. 1, 4, 5 and 8)*
- ___ *Legal Descriptions of Existing FPA and of Requested Amendment Area*
- ___ *Maps of Existing FPA and Requested Amendment Area*
- ___ *Letters of Support from Affected FPA(s) (if Amendment Area is currently within FPA) (Criteria Nos. 6 and 7)*
- ___ *Existing land uses and zoning within the amendment area with requested map (Criteria Nos. 2, 4 and 8)*
- ___ *Existing land uses adjacent to the amendment area with requested map (Criteria Nos. 4 and 8)*
- ___ *Description of all known developments adjacent to the amendment area with the requested map (Criteria Nos. 2, 6, 7 and 8)*
- ___ ***Planned** land uses within the amendment area (Criteria Nos. 2, 7 and 8)*
- ___ *Most recent Comprehensive land use plan (Criteria No. 8)*
- ___ *Future land use map (Criteria No. 8)*
- ___ ***Planned** land uses adjacent to the amendment area (Criteria Nos. 7 and 8)*
- ___ *Current corporate boundaries of all municipalities within 1.5 miles of the amendment area with map (Criteria Nos. 5, 7 and 8)*
- ___ *Current zoning of the amendment area with map (Criteria Nos. 2 and 8)*
- ___ *Current zoning adjacent to the amendment area with the requested map (Criteria Nos. 7 and 8)*
- ___ *Approximate acreage within the existing FPA to be developed for non-agricultural uses (Criteria Nos. 2 and 8)*
- ___ *Known approximate acreage within the amendment area to be developed for non-agricultural uses (Criteria Nos. 2 and 8)*
- ___ *Approximate acreage within the amendment area already developed for non-agricultural uses (Criteria No. 8)*
- ___ *Criteria or basis for boundaries of amendment area (Criteria Nos. 2, 4, 5, 6, 7 and 8)*
- ___ *County soil maps of the amendment area with requested table (Criteria Nos. 5 and 8)*
- ___ *Sewage conveyance facilities on private agricultural land within the amendment area (Criteria Nos. 5 and 8)*
- ___ *Identification of Agricultural Conservation and Protection Areas (Criteria No. 8)*

- ___ *Documentation of public notice to the Illinois Department of Agriculture (Criteria No. 8)*
- ___ *Description of existing Wastewater Conveyance System (with maps) within Amendment Area and/or Within 1.5 Miles of Boundary (Criteria Nos. 1, 4, 5, 6 and 7)*
- ___ *Description of existing Wastewater Treatment Plant (with maps) within Amendment Area and/or within 1.5 Miles of Boundary (Criteria Nos. 1, 4 and 5)*
- ___ *Water Quality in Surface Waters of Amendment Area (Criteria Nos. 1, 4 and 5)*
- ___ *Impaired Waterways Status of Waters in Amendment Area (Criteria Nos. 1, 4 and 5)*
- ___ *Anticipated Impacts on Surface Waters in Amendment Area and Proposed Mitigation Measures (Criteria Nos. 1, 4 and 5)*

Checklist C

Additional Information and Documentation Checklist Facility Construction or Expansion

- ___ *Service Area (Existing and Proposed) Information (Criteria Nos. 2 and 5)*
- ___ *Facility Plan for those amendment requesting financial assistance from the Illinois EPA (Criteria Nos. 1, 4 and 5)*
- ___ *Treatment Processes Proposed for New/Expanded Treatment Plant (Criteria Nos. 1 and 5)*
- ___ *Map of spray irrigation areas, soils maps, and drain tile locations (Criteria Nos. 1 and 4)*
- ___ *Anticipated Effluent Quality (Criteria Nos. 1, 4 and 5)*
- ___ *Description of Discharges to High Quality and/or Low Flow Waterbodies (Criteria Nos. 1, 4 and 5)*
- ___ *Sludge Handling and Disposal Alternatives (Criteria No. 5)*
- ___ *Discussion of Nearest Publicly-Owned Wastewater Sewer and Treatment Facility (if Proposed Treatment Plant is to be Privately Owned) (Criteria Nos. 1, 4 and 5)*

N:\ind\Water Resources\WQ Application Checklist\IEPA and CMAP FPA Checklist\CMAP and IEPA_Combined Checklist_9-6-07.doc



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Practice Areas

School Law
Construction Law & Litigation
Municipal Law
Commercial Litigation
Real Estate
Appellate Law

Industries

Education
Construction
Government
Real Estate

Education

J.D., University of Virginia,
1971; Post-graduate study,
urban planning, University of
Virginia
B.A., Holy Cross College, 1968

Bar Admissions

Illinois (1977)
Virginia (1971) (associate
member)
U.S. District Court, Northern
District of Illinois (including trial
Bar) (1978)
U.S. Courts of Appeals, Federal
(1982) and Seventh Circuits
(1989)

AV^c



Practice Focus and Client Representations

Thomas Morris combines more than 30 years of practice experience with diversified training and professional activity to provide skilled general, trial and appellate legal services. Mr. Morris is an effective and practical litigator at the federal and state levels, and has a substantial background in administrative and commercial law. In addition to his trial practice, Mr. Morris frequently serves as a hearing officer and arbitrator in Lake County, Illinois.

In the public sector, Mr. Morris counsels schools and other public bodies on contracts, student and staff personnel issues, and handles general business matters affecting municipal corporations. He has worked on the full range of topics and legal requirements affecting elementary and secondary schools, particularly in large urban districts. He frequently advises Boards of Education and school administrators on grievances, business operation issues and special education matters.

Mr. Morris' private sector clients include contractors, architects and real property developers. He offers them comprehensive guidance on such construction law issues as claims, bid disputes, delays, architects' and engineers' design liability, insurance requirements and mechanics' liens. He is also knowledgeable on real property matters, including land acquisitions, condemnation and preparation, and presentation of annexation petitions. He also works with real estate development activities, including zoning, wetlands, environmental clean-up and general environmental law compliance.

Finally, reflecting his extensive military service, Mr. Morris is conversant with all aspects of federal acquisition law and administrative law for military and government installations.

Professional Background

Mr. Morris joined Hinshaw & Culbertson LLP in December 1996 and is the Leader of the firm's School Law Practice Group.

He has been recognized by his peers as a Leading Lawyer in the categories of School Law and Land Use, Zoning & Condemnation Law. In addition, he holds the AV® Peer Review Rating from Martindale-Hubbell, its highest rating for ethics and legal ability.

In 2005, Mr. Morris was named to the *Super Lawyers* list in the area of Business Litigation, by *Illinois Super Lawyers* magazine. In 2006 he was named in the area of Schools & Education.

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He is a member of the American Bar Association, (Public Contract Section and Construction Industry Forum), Lake County Bar Association, Illinois State Bar Association, Illinois Association of Defense Trial Counsel and the Virginia Bar Association. Mr. Morris is also a member of the Education Committee of the Lake County Contractors Association and the Illinois Council of School Attorneys.

Mr. Morris is an Army Reserve Colonel (retired) who also served as the Staff Judge Advocate for the 86th U.S. Army Reserve Command at Forest Park, Illinois. He served on active and reserve military status during a 28-year military career. He also served as the Staff Judge Advocate for the 416th Engineer Command FEDTA, where he played a principal role in the implementation of the environmental compliance program for the Army Reserves.

Finally, Mr. Morris was a trial attorney at the U.S. Army Contract Appeals Division in Virginia. His military awards include the Legion of Merit, Meritorious Service Medal with Oak Leaf Cluster, Army Commendation Medal with 3 Oak Leaf Clusters and various service ribbons.

Publications and Presentations

Mr. Morris has made numerous presentations at symposiums and in-service training programs for school clients in Illinois and Indiana. He also frequently speaks on construction law and related topics, and his representative presentations include the following:

- "Mechanics' Lien Law," Lake County Contractors Association, Waukegan Illinois, September 2010, July 2008, March 2005, October 2002, October 1996, January 1985, January 1979.
- "Change Orders," Lake County Contractors Association, May 2002.
- "School Discipline Policies and Procedures," Waukegan School District Administrators, April 2002.
- "School Discipline and Special Education Rules," Illinois Association of School Business Officials, September 2001.
- "Hiring and Firing," Lake County Contractors Association, February 1999.
- "Problematic Staff Members: How to Effectively Discipline/Manage," Illinois School Law Symposium, August 1996.
- "Mechanics' Lien Law," Lake and McHenry Plumbing & Heating Contractors Association, April 1996.
- "Liens and Bonds," Lake County Contractors Association, April 1996.
- "Contract Claims Instruction," Lake County Contractors Superintendents Training, Waukegan, January 1992.

- "Government Contract Claims and Defective Pricing," U.S. Army Judge Advocate General's School (TJAGSA), Charlottesville, Virginia, January 1980.
- "Board of Contract Appeals Practice," U.S. Army Judge Advocate General's School (TJAGSA), Charlottesville, January 1975.

Community Service Activities

Mr. Morris presently serves on the Grayslake Planning Commission and the Zoning Board of Appeals. He served for eight years on his Parish School Board, and is a former member of the Grayslake Historical Preservation Commission.



Harvey M. Sheldon

Partner, Chicago

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Practice Areas

Environmental Regulatory Law
Environmental Litigation
Administrative & Public Law
Appellate
Litigation

Industries

Government
Manufacturing

Education

J.D., Harvard Law School, 1968
B.A., Amherst College, 1965
Certificate in Mediation, DePaul University

Bar Admissions

Illinois (1968)
U.S. District Court, Northern District of Illinois (including Trial Bar) (1968)
U.S. Courts of Appeals, Seventh (1972) and District of Columbia (1978) Circuits
U.S. Supreme Court (1980)



Practice Focus

Harvey M. Sheldon has extensive experience in the field of environmental law, including both counseling and litigation. He has handled issues and litigation involving the Clean Air Act, Resource Conservation and Recovery Act, Clean Water Act, Superfund, and other important environmental laws and regulations. He is also regularly engaged in related business, transactional and liability questions for clients. He has represented private clients ranging from individuals and entrepreneurial companies to Fortune 100 corporations and major financial institutions. He has appeared in both federal and state trial courts and in courts of appeals in environmental and other matters civil and criminal.

In addition to his hands on experience helping clients resolve specific environmental issues and dealing with environmental protection agencies on specific problems, Mr. Sheldon has represented major companies and public agencies in high-profile cases and important negotiations and public meetings. His range of assignments for clients includes testimony before Congress, negotiations of legislation and rules, appellate briefs and arguments, public spokesperson, catastrophic event response, environmental management program and audit development, community outreach, multi-media criminal and civil enforcement defense, and negotiations on sensitive issues in a variety of business, litigation and policy contexts.

Representative Cases

Mr. Sheldon has been engaged in the private practice of law, concentrating in environmental law, for more than 25 years, primarily on behalf of business clients. He was selected in a poll conducted by American Research Corporation as a "Leading Attorney" in the field of Land Use and Environmental Law. He is also designated a "Leading Lawyer" in the field of environmental law and dispute resolution by the *Chicago Daily Law Bulletin*.

Mr. Sheldon has been included many times on the *Super Lawyers* list in the area of environmental law, by *Illinois Super Lawyers* magazine. He has also been recognized by his peers as a "Leading Lawyer" in the categories of Environmental Law and Alternative Dispute Resolution: Commercial Real Estate, Environmental & Construction Law. In addition, Mr. Sheldon holds the AV® Peer Review Rating from Martindale-Hubbell, its highest rating for ethics and legal ability.

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Mr. Sheldon's environmental litigation experience includes the following:

CERCLA

- Established national precedent that CERCLA Section 107 cost recovery rights are available to potentially responsible parties for voluntary cleanup efforts. (*Metropolitan Water Reclamation District v. North American Galvanizing and Coatings, Inc.*, 473 F.3d 824 (7th Cir. 2007)).
- Defending local Port District against CERCLA allegations of Waukegan Harbor pollution.
- Defended FMC Naval Armaments facility in two major Superfund actions in Minnesota. The FMC foundry was allegedly the largest PRP and was allegedly responsible for a share reaching into tens of millions of dollars. Mr. Sheldon obtained a 90 percent allocation reduction in contested proceedings over the toxicity of FMC's foundry sands.
- Defended Standard T Chemical Company, a former Montgomery Ward paint making subsidiary, from Superfund liability at the Midco sites (*U.S. v Midwest Solvent Recovery*, USDC Hammond). Mr. Sheldon served as the lead negotiator on the Steering Committee, and successfully defended the client against alleged violation of Section 106 Orders.
- Defended Outboard Marine Corporation against a multimillion-dollar State CERCLA claim concerning a landfill in Galesburg, Illinois, with alleged PCB and other waste. The matter was settled successfully.
- Defended Sara Lee Corporation against contract and CERCLA claims by a major corporation that purchased certain assets in Georgia and elsewhere nationally. Related claims included private landlord CERCLA claims in Indianapolis and Atlanta.
- Defended Continental Can in the Acme Solvents Superfund case (Rockford) against cost recovery sought by the settling PRPs.

CLEAN AIR ACT

- Defended Caterpillar Inc. against alleged Clean Air Act violations with six-figure penalty demands at one of its key Peoria, Illinois, manufacturing plants. The case was successfully settled short of trial before the Pollution Control Board, with variance granted to Caterpillar and an acceptable five-figure penalty.
- Defended Continental Can Company (then the largest can company worldwide) in State of Illinois proceedings before the Pollution Control Board and United States EPA administrative proceedings. The proceedings all involved various enforcement violations alleged at seven different Continental Can facilities in Illinois and Indiana.

- Defended Fort Howard Corporation against alleged New Source Review violations at its main manufacturing facility in Green Bay, Wisconsin. Mr. Sheldon achieved an acceptable settlement in the low-six figure range in face of a \$3 million demand by the DOJ.
- Defended a Coachman Industries subsidiary against a United States EPA enforcement case (USDC, WD Mich), alleging violations of Michigan permit rules and EPA approved rules involving volatile compound emissions. Mr. Sheldon successfully settled the case after initial litigation.
- Defending Allied Asphalt Paving Company against alleged nuisance and major source permit violations in a high-profile case brought by the Illinois Attorney General, Cook County States' Attorney and Village of Hillside.

RCRA

- Defended electroplating client against a State criminal complaint of illegal transport and disposal.
- Defended Morton Chemical Company against United States EPA multi-media (RCRA, Air Water, Deep well) multiple, multimillion-dollar claims against a Mississippi organic chemical plant, which included both civil and criminal actions of the United States EPA and Department of Justice.
- Defended a private Illinois chemical manufacturer against state court RCRA claims. Mr. Sheldon achieved an acceptable settlement after filing motions attacking the complaint.
- Assisted in defending a chemical company against State administrative board RCRA claims.
- Pursuing RCRA claims on behalf of the Metropolitan Water Reclamation District of Greater Chicago against a former tenant.
- Defended printed circuit board manufacturer in Minnesota against United States EPA Notice of Violation.

CLEAN WATER ACT

- Defended the Kohler Company against a Wisconsin citizen's suit under the Clean Water Act regarding alleged NPDES violations.
- Defended numerous clients regarding alleged pre-treatment violations and unlawful discharges to publicly owned treatment works.
- Defended engineering firm against a Clean Water Act citizen's suit alleging its responsibility for sewage backups in the City of Chicago (ND ILL).
- Assisted in the defense of a fish kill case in Indiana.

EPCRA/SARA TITLE III

- Defended against and settled United States EPA citations of alleged failures to report releases by various chemical companies, a food processing firm and other clients.

Professional Background

Mr. Sheldon was the Chief of the Illinois Attorney General's Environmental Enforcement Division in the early 1970s, supervising 20 lawyers and a staff of investigators in the representation of the State and the Illinois EPA. His work in environmental enforcement began in January 1972, before several of the major federal laws governing the subject were even enacted. He supervised a docket of hundreds of proceedings that involved air, water, and land pollution cases.

His Division was responsible for the establishment of precedent on the federal common law of water pollution in interstate waters, in cases such as *Illinois v. Milwaukee*. Mr. Sheldon filed the State's *amicus curiae* brief that urged the Supreme Court to require rules on prevention of significant deterioration as part of the Clean Air Act regulatory scheme (*Sierra Club et al v. Ruckelshaus*). In addition to supervising and directing the attorneys of the Division, he tried environmental enforcement matters in court and in administrative proceedings; he also argued a number of cases on appeal in both State and Federal court.

In the mid-1970s, Mr. Sheldon was named the Regional Counsel of the United States Environmental Protection Agency Region 5 (Midwest Region) office in Chicago. He was the principal EPA attorney for six Midwestern states: Illinois, Indiana, Michigan, Minnesota, Ohio and Wisconsin. Mr. Sheldon worked with state legislatures on the adoption of state water laws and helped the EPA establish state programs under the Clean Water Act. He assisted enforcement attorneys and United States' attorneys in important enforcement actions. He also recommended improvements in the legislative criteria for federal grants to upgrade public water treatment plants, and otherwise advised the Regional Administrator on numerous issues.

Mr. Sheldon's public counsel continued even after he entered private practice. He served for a time as Special Counsel to the Illinois Department of Mines & Minerals, helping the Department develop the State's surface coal mining regulation program. Mr. Sheldon's public service experience also includes work as an Assistant Attorney General in the Special Prosecutions Unit of the Illinois Attorney General's office. He participated in investigations and sought civil remedies against official corruption and organized crime.

Mr. Sheldon's professional affiliations reflect his vast environmental law experience. Among many other activities, he is very active in the Chemical Industry Council of Illinois. He was a member of their Board of Directors and has co-chaired the Associates Committee. In December 2004, Mr. Sheldon received the Council's "Outstanding Service Award." As well, he is the past chair of Chicagoland Chamber of Commerce's Environmental Regulation Committee.

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Publications and Presentations

Mr. Sheldon is a member of the Board of Advisors of *The Environmental Counselor*, as well as a Contributing Editor of *Eastern Water Law & Policy Reporter*, both of which are national periodicals. He is the author of "Common Law Approaches to Environmental Damage Claims," a chapter in the American Bar Association's "Environmental Issues in Business Transactions," published in July 2011.

He has written extensively on environmental law topics, and his publications include:

- "The Asian Carp Saga Continues – With the U.S. Army Corps at the Center of the Battle, The U.S. Supreme Court Denies a Second Application to Close the Chicago Area Waterways System," *Eastern Water Law & Policy Reporter*, Volume 5, Number 4, April 2010.
- "Michigan and Other States Sue Illinois in the U.S. Supreme Court to Stop Asian Carp," *Eastern Water Law & Policy Reporter*, Volume 5, Number 2, February 2010.
- "As Asian Carp Threaten Great Lakes Fishing and Cause Economic Disruption the USEPA and Others Propose Urgent Action," *Eastern Water Law & Policy Reporter*, Volume 5, Number 1, January 2010.
- "City of Akron Settles Lawsuit – Agrees to Sewer Overflow Reduction and Major Treatment Upgrades to Help the Cuyahoga River," *Eastern Water Law & Policy Reporter*, Volume 4, Number 11, December 2009.
- "U.S. Environmental Protection Agency Will Ramp Up water and Wetlands Enforcement," *Eastern Water Law & Policy Reporter*, Volume 4, Number 10, November 2009.
- "Eighth Circuit Adopts First Circuit's Views Regarding Application of the *Rapanos* Decision," *Eastern Water Law & Policy Reporter*, Volume 4, Number 8, August/September 2009.
- "The Challenge of Carbon Dioxide Regulation and Limitation – Some Advice on Complying with Regulations," *IndustryWeek*, June 2009.
- "Great Lakes – St. Lawrence River Basin Water Resources Compact Gets Approval of all Needed States," *Eastern Water Law & Policy Reporter*, Volume 3, Number 8, August/September 2008.
- "New Liability Exposure for Contiguous Property Owners and Purchasers", *Environmental Compliance and Litigation Strategy*, February 2002.
- "Alternative Dispute Resolution of Environmental Cases," *The Environmental Counselor*, June 2001.
- "Air Pollution," Illinois Institute for CLE Handbook, 2001 and 1993.
- "Environmental Concerns in Real Estate Transactions," *The Environmental Counselor*, September 1992 (co-author).

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- "Attorneys Guide to Environmental Liability," ABA General Practice Section, 1991.

In addition, Mr. Sheldon has frequently lectured on environmental law topics, and has taught the subject of Environmental Law at The John Marshall Law School and at Loyola University School of Law. His presentations include:

- "Vapor Intrusion," Hinshaw and Weaver Boos Consultants seminar, Chicago, Illinois, April 2009.
- "The Changing Climate for Litigation of Climate Change," University of Florida Levin College of Law's 14th Annual Public Interest Environmental Conference (PIEC), Gainesville, Florida, February 2008.
- "U.S. Supreme Court Decrees in Favor of Cost of Cleanup Rights for Responsible Parties," American Bar Association 2007 Annual Meeting, San Francisco, California, August 2007.
- "Air-Related Issues Including Mercury, PM and Ozone SIPS," Illinois State Bar Association's 2006 Environmental Law Seminar, Chicago, Illinois, October 2006.
- "What Changes in Superfund Mean for the Real Estate Industry," at "Major Phase I ESA Changes," a seminar sponsored by the LEED Council, Gabriel Environmental Services and Hinshaw, Chicago, Illinois, May 2006.

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