

AGENDA

Village of Antioch, Lake County, Illinois

Municipal Building: 874 Main Street, Antioch, IL 60002

VILLAGE BOARD OF TRUSTEES; REGULAR MEETING – 7:30 PM November 21, 2011

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Roll Call**
- IV. Mayoral Report**

- 1. Mayoral Proclamation - National Drunk and Drugged Driving Prevention Month

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 November 7, 2011 Regular minutes as presented.
 - 2. Approval of a Resolution regarding the 2012 Meeting Schedules; *Resolution No. 11-93*

- VI. Regular Business**

- 3. Consideration of payment of accounts payable as prepared by staff.
 - 4. Consideration of a Resolution authorizing the disposal of Surplus Property; *Resolution No. 11-94*
 - 5. Consideration of a Resolution authorizing a Special Event Liquor License to the Antioch Chamber of Commerce for the Antioch Chamber Membership Dinner; *Resolution No. 11-95*
 - 6. Consideration of a Resolution approving annual donations from Antioch Senior Center Council; *Resolution No. 11-96*

- VII. Administrator's Report**

- VIII. Village Clerk's Report**

- IX. Trustee Reports**

- X. Executive Session – Personnel and Pending Litigation, Lease of Village Property**

- 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

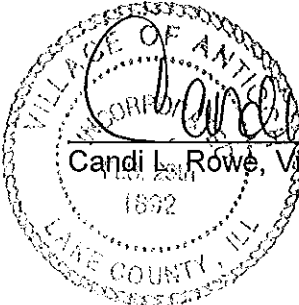
CERTIFICATE

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 November 21, 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 18th day of November 2011.



Candi L. Rowe, Village Clerk

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
NATIONAL DRUNK AND DRUGGED DRIVING (3D) PREVENTION MONTH
DECEMBER, 2011

WHEREAS, motor vehicle crashes killed 927 people in Illinois during 2010; and

WHEREAS, hundreds of those deaths involved a driver impaired by alcohol and/or drugs; and

WHEREAS, the December holiday season is traditionally one of the most deadly times of the year for impaired driving; and

WHEREAS, for thousands of families across the state and the nation, holidays are a time to remember loved ones lost; and

WHEREAS, organizations across the state and the nation are joined with the ***Drive Sober or Get Pulled Over*** and other campaigns that foster public awareness of the dangers of impaired driving and anti-impaired driving law enforcement efforts; and

WHEREAS, the Village of Antioch is proud to partner with the Illinois Department of Transportation's Division of Traffic Safety and other traffic safety groups in that effort to make our roads and streets safer;

NOW, THEREFORE, I, Mayor Lawrence M. Hanson do hereby proclaim **December 2011** as **Drunk and Drugged Driving (3D) Prevention Month** in the **Village of Antioch** and do hereby call upon all citizens, government, agencies, business leaders, hospitals, health care providers, schools and public and private institutions to promote awareness of the impaired driving problem, to support programs and policies to reduce incidence of impaired driving and to promote safer and healthier behaviors regarding the use of alcohol and other drugs this December holiday season and throughout the year.

Dated: November 21, 2011

Attest:

Lawrence M. Hanson, Mayor

Candi L. Rowe, Village Clerk

DRAFT MINUTES
VILLAGE OF ANTIOCH
BOARD OF TRUSTEES, REGULAR MEETING
Municipal Building: 874 Main Street, Antioch, IL
November 7, 2011

I. CALL TO ORDER

Mayor Hanson called the November 7, 2011 regular meeting of the Board of Trustees to order at 7:31 PM in the Municipal Building: 874 Main Street, Antioch, IL.

II. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Emmons School Junior Girl Scout Troop #41130.

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

Recognize and thank staff members who volunteered their time to remodel Board Room
– Mayor Hanson said that he will recognize staff at a future meeting.

Citizens Wishing to Address the Board

There were no citizens wishing to address the Board.

V. CONSENT AGENDA

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

1. Approval of the October 17, 2011 regular meeting minutes as presented.
2. Approval of a Resolution for a Raffle License to Veteran Family Assistance; **Resolution No. 11-90.**
3. Approval of a Resolution authorizing the Annual Christmas Parade; **Resolution No. 11-91.**

Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

VI. REGULAR BUSINESS

4. Consideration of accounts payable as prepared by staff – Trustee Sakas moved, seconded by Trustee Jozwiak to approve payment of accounts payable as prepared by staff and in the amount of \$703,798.47.

Trustee Sakas asked about the percentage for the Lake Street Lift Station. Administrator Keim said that this is the second progress payment, and are nearing the end of payments. Trustee Pierce asked why the amount for accounts payable was so much larger than usual. Administrator Keim stated that some expenses include repair work for Woods of Antioch and Depot Street Improvements. Mayor Hanson added that much of the larger expenses are funded by grant money. Administrator Keim verified that DCEO grants and MFT money were funding the Depot Street project.

Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

5. Consideration of a Resolution regarding coffee service at the Metra Station –

Administrator Keim provided a brief summary of the history behind this request, and the proposal that was submitted. The proposal includes evidence of insurance, but does not include any additional license fees. Trustee Crosby recommended to waive the license fee for the first year and revisit the fee next year.

Trustee Crosby moved, seconded by Trustee Jozwiak to approve **Resolution No. 11-92** authorizing the Village Administrator to execute a contract with The Perk for coffee services at the Metra Station.

Trustee Dominiak asked for a description of the operation. Ms. Laura Garvey, business owner, provided an overview of the process, including a cart that will be brought over daily. Trustee Dominiak asked if The Perk would be amenable to promoting other businesses during their coffee service to the Metra Station. Ms. Garvey replied that they would, and said that they are already taking steps to promote community.

DRAFT MINUTES

Trustee Crosby amended his motions, seconded by Trustee Jozwiak, to approve **Resolution No. 11-92** authorizing the Village Administrator to execute a contract with The Perk for coffee services at the Metra Station, waiving the fees for the first year. Upon roll call, the vote was:

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

NO: 0.

THE MOTION CARRIED.

VII. ADMINISTRATOR'S REPORT

Administrator Keim said that he will be evaluating the RFP for aggregation, and will report back.

VIII. VILLAGE CLERK'S REPORT

Deputy Clerk Folbrick reminded Board Members of the upcoming Veterans Day Service at the Blue Star Memorial Marker held by the Antioch American Legion Post 748, Friday, November 11, 2011 at 11:00 am.

IX. TRUSTEE REPORTS

Trustee Pierce reported on the Environmental Commission, and said they are still looking for another member, and discussed their communication with SWALCO. He invited Trustees to attend on November 28 at 6:30 for SWALCO's presentation on their services.

Trustee Sakas reported on the CMAP letter regarding technical assistance for the Route 173 corridor plan to include sidewalks, and bike trails. He thanked Director Nilsen for his work on the project.

Trustee Poulos is pleased with the Depot Street improvements, and is concerned with someone using the bike path as a passing lane for left turns. Administrator Keim said that additional signs could be placed there. Trustee Crosby asked if signs are going up regarding the hands free cell phone requirement. Administrator Keim advised that there are signs currently placed in high traffic areas.

Trustee Dominiak discussed the Park Commission meeting scheduled for Wednesday night regarding fundraising for the pool. She also discussed the senior council meeting, and related that the seniors asked why discretionary money needs to be approved by the board. She will meet with the finance director and senior center director to get a list together for approval. Trustee Dominiak discussed the health care coalition meeting and their plan to write a letter of inquiry to the Health Care Foundation of Northern Lake County to receive community funding for an assessment of what is needed in Antioch to increase health care providers and access.

Trustee Jozwiak asked that Trustees read the reports he provided regarding Lake Michigan Water, so that they are prepared for the presentation from Baxter and Woodman at the next Committee of the Whole meeting.

XI. ADJOURNMENT

There being no further discussion, Trustee Crosby moved, seconded by Trustee Dominiak to adjourn the regular meeting of the Board of Trustees at 8:02 p.m.

Respectfully submitted,

Lori K. Folbrick
Deputy Clerk

Request For Board Action

REFERRED TO BOARD: November 21, 2011

AGENDA ITEM NO: 2

ORIGINATING DEPARTMENT: Village Clerk's Office

SUBJECT: Approval of a Resolution approving the 2012 Village Board of Trustees meeting schedule.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

Each year, the Village Board of Trustees approves their annual meeting schedules. Village Board meetings are held on the first and third Monday of each month at 7:30 pm, and the Committee of the Whole meetings are scheduled for the second Wednesday of each month at 7:00 pm, unless otherwise noted. Meetings are held at the Village Hall Board Room, 874 Main Street. This year's meeting schedule includes a few minor changes.

1. Meetings will be scheduled on holiday dates and the Village offices are open for business.
2. Meetings will not be scheduled or rescheduled to the next business day for weekday holidays when the Village offices are closed for business.
3. Meetings will not be scheduled the first week in July due to the Fourth of July activities.

For the Board's information, other commission meeting schedules are also included in the attached list. The annual schedules are sent to press and posted on the Village's website and at Village Hall.

DOCUMENTS ATTACHED:

1. Resolution
2. Schedule of meeting dates

RECOMMENDED MOTION:

Move to approve a resolution approving the 2012 Village Board of Trustees meeting schedule as presented.

RESOLUTION NO. 11-xx

**A RESOLUTION APPROVING THE VILLAGE BOARD OF TRUSTEES
2012 MEETING SCHEDULE**

WHEREAS, the Village of Antioch, Lake County, Illinois (the "Village") is a duly organized and existing municipality created under the provisions of the laws of the State of Illinois; and

WHEREAS, the Village Board meetings are scheduled for the first and third Monday of each month at 7:30 pm; and

WHEREAS, the Village Board Standing Committee of the Whole meetings are scheduled for the second Wednesday of each month at 7:00 pm; and

WHEREAS, meetings that are scheduled on an observed holiday have been cancelled or rescheduled; and

WHEREAS, committee meetings that are scheduled in the same week after a Village Board meeting have been rescheduled;

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE MAYOR AND VILLAGE BOARD to Approve the Village Board of Trustees 2011 Meeting Schedule as presented.

ADOPTED by the Mayor and Village Board of Trustees of the Village of Antioch, Lake County, Illinois, this 21st day of November, 2011.

APPROVED this 21st day of November, 2011.

AYES:

NAYS:

ABSENT:

Lawrence M. Hanson, Mayor

ATTEST:

Candi L. Rowe, Village Clerk

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

VILLAGE BOARD OF TRUSTEES ANNUAL SCHEDULE OF MEETINGS Calendar Year 2012

Unless otherwise noted, the **regularly** scheduled public meetings of the Antioch Village Board are held on the **FIRST** and **THIRD Monday** of every month at **7:30 PM** in the Board Room, Antioch Village Hall, 874 Main Street, Antioch, IL.

Sub-committee meetings of the Antioch Village Board may be scheduled as needed and posted at Village Hall in accordance with the Open Meetings Act of the State of Illinois.

The meeting dates for the **2012 Calendar Year** are:

MONTH	MEETING DATE
January	16
February	6, 20
March	5, 19
April	2, 16
May	7, 21
June	4, 18
July	16
August	6, 20
September	17
October	1, 15
November	5, 19
December	3, 17

These meetings may be cancelled or continued to specific dates as may be required. Special meetings in addition to those listed may be called. All notices of individual meetings and/or hearings shall be posted at the Village Hall in accordance with the Open Meetings Act of the State of Illinois.

Meetings will be scheduled on holiday dates when Village offices are opened for business.

Meetings will not be scheduled on weekday holiday dates when Village offices are closed for business.

MAYOR
Lawrence M. Hanson

CLERK
Candi L. Rowe



TRUSTEES
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**VILLAGE BOARD OF TRUSTEES
COMMITTEE OF THE WHOLE
ANNUAL SCHEDULE OF MEETINGS
Calendar Year 2012**

Unless otherwise noted, the regularly scheduled public **committee of the whole** meetings of the Antioch Village Board will be held on the **SECOND** and **Wednesday** of every month at **7:00 PM** in the Board Room, Antioch Village Hall, 874 Main Street, Antioch, IL.

The meeting dates for the **2012 Calendar Year** are:

MONTH	MEETING DATE
January	11
February	*15
March	14
April	11
May	*16
June	13
July	11
August	*15
September	12
October	10
November	14
December	12

These meetings may be cancelled or continued to specific dates as may be required. Special meetings in addition to those listed may be called. All meeting notices shall be posted at the Village Hall in accordance with the Open Meetings Act of the State of Illinois.

**Due to other meeting schedules this meeting has been scheduled on the 3^d Wednesday of the month.*

Posted at Antioch Village Hall on December 6, 2011

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

MAYOR
Lawrence M. Hanson

CLERK
Candi L. Rowe



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ENVIRONMENTAL COMMISSION ANNUAL SCHEDULE OF MEETINGS Calendar Year 2012

Unless otherwise noted, the regularly scheduled public meetings of the Environmental Commission will be held on the **FOURTH Monday** of every month at **6:30 p.m.** in the Board Room, Antioch Village Hall, 874 Main Street, Antioch, IL.

The meeting dates for the **2012 Calendar Year** are:

MONTH	MEETING DATE
January	23
February	27
March	26
April	23
June	25
July	23
August	27
September	24
October	22
November	26

These meetings may be cancelled or continued to specific dates as may be required. Special meetings in addition to those listed may be called. All notices of individual meetings and/or hearings shall be posted at the Village Hall in accordance with the Open Meetings Act of the State of Illinois.

Meetings will not be scheduled on holiday dates when Village Offices are closed for business.

Posted at Antioch Village Hall on December 6, 2011

MAYOR
Lawrence M. Hanson

CLERK
Candi L. Rowe



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COMBINED PLANNING COMMISSION AND ZONING BOARD ANNUAL SCHEDULE OF MEETINGS Calendar Year 2012

Unless otherwise noted, the regularly scheduled public meetings of the Combined Planning and Zoning Board will be held on the **SECOND Thursday** of every month at **7:30 PM** in the Board Room, Antioch Village Hall, 874 Main Street, Antioch, IL.

The meeting dates for the **2012 Calendar Year** are:

MONTH	MEETING DATE
January	12
February	9
March	8
April	12
May	10
June	14
July	12
August	9
September	13
October	11
November	8
December	13

These meetings may be cancelled or continued to specific dates as may be required. Special meetings in addition to those listed may be called. All notices of individual meetings and/or hearings shall be posted at the Village Hall in accordance with the Open Meetings Act of the State of Illinois.

Applicant materials must be submitted within the appropriate lead time as prescribed by the Antioch Village Code, (typically 28 days prior to a meeting). Materials submitted cannot be returned. Applicants are required to attend the scheduled meeting or hearing and continuations thereof, in order to present their proposal and answer questions from the Board and the public.

Posted at Antioch Village Hall on December 6, 2011

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

MAYOR
Lawrence M. Hanson

CLERK
Candi L. Rowe



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ANTIOCH PARK COMMISSION ANNUAL SCHEDULE OF MEETINGS Calendar Year 2012

Unless otherwise noted, the regularly scheduled meetings of the Antioch Park Commission will be held on the **THIRD Wednesday** of every month at **7:00 PM** in the Board Room, Antioch Village Hall, 874 Main Street, Antioch, IL.

The meeting dates for the **2012 Calendar Year** are:

MONTH	MEETING DATE
January	18
February	*22
March	21
April	18
May	*23
June	20
July	18
August	*22
September	19
October	17
November	21
December	19

These meetings may be cancelled or continued to specific dates as may be required. Special meetings in addition to those listed may be called. All notices of individual meetings and/or hearings shall be posted at the Village Hall in accordance with the Open Meetings Act of the State of Illinois.

**Due to other meeting schedules, this meeting has been scheduled on the Fourth Wednesday of the month.*

Posted at Antioch Village Hall on December 6, 2011

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

MAYOR
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CLERK
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ANTIOCH POLICE PENSION COMMISSION ANNUAL SCHEDULE OF MEETINGS Calendar Year 2012

Unless otherwise noted, the regularly scheduled public meetings of the Antioch Police Pension Commission will be held on the **SECOND Tuesday** of the even numbered months at **7:30 a.m.** at the State Bank of the Lakes, Conference Room, 440 Lake Street, Antioch, Illinois.

The meeting dates for the **2012 Calendar Year** are:

MONTH	MEETING DATE
February	14
April	10
June	12
August	14
October	9
December	11

These meetings may be cancelled or continued to specific dates as may be required. Special meetings in addition to those listed may be called. All notices of individual meetings and/or hearings shall be posted at the Village Hall in accordance with the Open Meetings Act of the State of Illinois.

Posted at Antioch Village Hall on December 6, 2011

MAYOR
Lawrence M. Hanson

CLERK
Candi L. Rowe



TRUSTEES
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**VILLAGE OF ANTIOCH
POLICE AND FIRE COMMISSION
ANNUAL SCHEDULE OF MEETINGS
Calendar Year 2012**

Unless otherwise noted, the regularly scheduled public meetings of the Antioch Police and Fire Commission will be held **QUARTERLY** on the **SECOND Tuesday** of the month at **6:30 p.m.** in the Board Room, Antioch Village Hall, 874 Main Street, Antioch, Illinois.

The meeting dates for the **2012 Calendar Year** are:

MONTH	MEETING DATE
January	10
April	10
July	10
October	9

These meetings may be cancelled or continued to specific dates as may be required. Special meetings in addition to those listed may be called. All notices of individual meetings and/or hearings shall be posted at the Village Hall in accordance with the Open Meetings Act of the State of Illinois.

Posted at Antioch Village Hall on December 6, 2011

Request For Board Action

REFERRED TO BOARD November 21, 2011

AGENDA ITEM NO: 3

ORIGINATING DEPARTMENT: Finance

SUBJECT: Accounts Payable

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

FINANCIAL IMPACT: \$ 251,072.77

DOCUMENTS ATTACHED:

1. List and Amount of Accounts Payable for - \$ 242,962.50
2. Invoices over \$10,000 – Informational Report
3. Escrow Payable – Informational Report
4. List and Amount of Manual Checks for - \$ 8,110.27

RECOMMENDED MOTION:

Move to approve payment of accounts payable and manual checks in the amount of \$ 251,072.77

Village of Antioch, IL
Accounts Payable - November 21, 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	PARKS & REC	100-060-314-4483	CLASSES	111011FM	REFUND	67.06
Vendor Total						67.06
A-ACTION PEST CONTROL, INC.						
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	18355	OCTOBER TREATMENT	100.00
Vendor Total						100.00

Village of Antioch, IL
Accounts Payable - November 21, 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>
ACE HARDWARE						
WATER & SEWER	PUBLIC WORKS	800-090-830-5568	OPERATING SUPPLIES	033780/A	ROOF CEMENT	23.98
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	033807/A	CORD	4.99
WATER & SEWER	PUBLIC WORKS	800-090-820-5568	OPERATING SUPPLIES	033814/A	FASTENERS	43.99
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	033855/A	FASTENERS	7.99
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	033879/A	SPRAYPAINT	3.99
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	033890/A	FASTNERS	1.20
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	033897/A	CAULK	19.14
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	035165/A	RUST SPRAY	30.95
WATER & SEWER	PUBLIC WORKS	800-090-830-5568	OPERATING SUPPLIES	035166/A	WIRE STRIPPER/VALVE	33.98
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	035169/A	SOCKET	3.49
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	035177/A	FASTENERS	5.64
GENERAL	PARKS & REC	100-060-312-5567	MAINTENANCE SUPPLIES	035180/A	HOSE	46.40
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	035182/A	TARP & CLAMPS	38.94
GENERAL	PARKS & REC	100-060-312-5567	MAINTENANCE SUPPLIES	035207/A	HOSE	38.86
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	035215/A	FASTENERS	5.64
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	035228/A	ACETONE	59.97
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	035238/A	RUST SPRAY	10.98
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	035250/A	PRIMER	21.99
GENERAL	PUBLIC WORKS	100-090-545-5340	MAINTENANCE - STREET LIGHTS	035258/A	SOCKET	4.99
GENERAL	PUBLIC WORKS	100-090-545-5569	UNIFORMS	035277/A	RAIN SUIT	22.99
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	035320/A	KEY	4.98
GENERAL	PUBLIC WORKS	100-090-545-5569	UNIFORMS	035368/A	SAFETY GLASSES	8.99
Vendor Total						444.07
ACROPRINT TIME RECORDER CO						
GENERAL	FIRE	100-050-440-5565	OFFICE SUPPLIES	336946	TIMECARDS	57.68
GENERAL	FIRE DISTRICT	100-050-490-5565	OFFICE SUPPLIES	336946	TIMECARDS	57.67
Vendor Total						115.35

Village of Antioch, IL
Accounts Payable - November 21, 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>
ACS FIREHOUSE SOLUTIONS						
GENERAL	FIRE	100-050-440-5761	COMPUTER SOFTWARE	723552	SOFTWARE GRANT	2,716.66
Vendor Total						2,716.66
ALTHOFF INDUSTRIES, INC.						
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	S302584	GASKET REPLACEMENT	240.00
Vendor Total						240.00
AMERICAN GASES CORPORATION						
GENERAL	FIRE	100-050-440-5568	OPERATING SUPPLIES	67906	OXYGEN	42.30
GENERAL	FIRE DISTRICT	100-050-490-5568	OPERATING SUPPLIES	67906	OXYGEN	42.30
Vendor Total						84.60
AMERICAN OUTFITTERS LTD						
GENERAL	POLICE	100-080-430-5448	PROGRAM EXPENSE	144161	NICASA SHIRTS	102.05
Vendor Total						102.05
AMERICAN STARS OF DANCE, INC.						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	1972111	DANCE INSTRUCTOR	243.00
Vendor Total						243.00
ANASTASIA'S RESTAURANT						
GENERAL	FIRE	100-050-440-5570	FOOD	111511A	CAREER DAY ANTIOCH HIGH	52.68
GENERAL	FIRE DISTRICT	100-050-490-5570	FOOD	111511A	CAREER DAY ANTIOCH HIGH	52.67
Vendor Total						105.35

Village of Antioch, IL
Accounts Payable - November 21, 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	10710	TOGGLE	3.95
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	10903	TENSIONER	48.08
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	10965	WATER PUMP	56.55
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	11363	ALTERNATOR	174.09
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	11683	RETURNED BELT	-15.69
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	12063	FILTERS	191.54
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	12629	FILTER	36.75
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	13064	BEARING	120.49
WATER & SEWER	PUBLIC WORKS	800-090-840-5567	MAINTENANCE SUPPLIES	14292	POWER BALL	31.98
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	14307	HOSE/CONNECTOR	20.58
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	14357	HOSE/CONNECTOR	1.45
WATER & SEWER	PUBLIC WORKS	800-090-840-5567	MAINTENANCE SUPPLIES	15765	BEARING	6.18
WATER & SEWER	PUBLIC WORKS	800-090-840-5567	MAINTENANCE SUPPLIES	16003	BEARING	9.27
WATER & SEWER	PUBLIC WORKS	800-090-830-5352	MAINTENANCE-EQUIPMENT	16188	FILTER	7.19
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	16964	ELECTRICAL TAPE	70.00
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	17248	RESONATOR	116.16
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	17402	INSULATOR	5.96
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	17624	BLOWER MOTOR	25.49
WATER & SEWER	PUBLIC WORKS	800-090-830-5352	MAINTENANCE-EQUIPMENT	17642	BATTERY	152.05
WATER & SEWER	PUBLIC WORKS	800-090-830-5352	MAINTENANCE-EQUIPMENT	17780	BATTERY CORE DEPOSIT	-24.00
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	2068	SWAY BAR	68.98
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	2481	BOLT	12.84
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	5293	MOTOR OIL	1,099.00
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	567	CONVERTER	359.89
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	5726	OIL FILTERS/ANTI-FREEZE	220.90
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	5914	FILTERS	19.13
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	5930	FILTERS	49.30
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	6386	FILLER	41.28
WATER & SEWER	PUBLIC WORKS	800-090-830-5352	MAINTENANCE-EQUIPMENT	6894	FILTERS	7.19
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	8000	RETURNED FILTERS	-557.45

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						<i>Vendor Total</i> 2,359.13
ANTIOCH ELECTRIC SERVICES, INC						
GENERAL	PUBLIC WORKS	100-090-545-5340	MAINTENANCE - STREET LIGHTS	52710	BLACKMAN TERRACE LIGHTS	180.00
						<i>Vendor Total</i> 180.00
ARAMARK PW						
GENERAL	PUBLIC WORKS	100-090-511-5569	UNIFORMS	OCT2011PW	UNIFORMS	278.29
GENERAL	PUBLIC WORKS	100-090-545-5569	UNIFORMS	OCT2011PW	UNIFORMS	278.29
WATER & SEWER	PUBLIC WORKS	800-090-820-5569	UNIFORMS	OCT2011PW	UNIFORMS	278.28
WATER & SEWER	PUBLIC WORKS	800-090-840-5569	UNIFORMS	OCT2011PW	UNIFORMS	278.28
						<i>Vendor Total</i> 1,113.14
AT&T						
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	10187563FD	84739510187563 TELEPHONE	19.09
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	10187563FD	84739510187563 TELEPHONE	19.08
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	102511PD	84783812137919 TELEPHONE	107.86
GENERAL	PARKS & REC	100-060-312-5423	TELEPHONE SVC	17597921PK	84739517597921 TELEPHONE	111.46
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	65827790FD	84739565827790 TELEPHONE	18.23
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	65827790FD	84739565827790 TELEPHONE	18.24
						<i>Vendor Total</i> 293.96
ATLAS BOBCAT, INC.						
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	B57900	WINDOW	222.35
						<i>Vendor Total</i> 222.35
BILLER PRESS & MFG, INC.						
GENERAL	ADMINISTRATION	100-010-110-5565	OFFICE SUPPLIES	11-10357	WATER METER CARDS	198.00
						<i>Vendor Total</i> 198.00

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BURRIS EQUIPMENT COMPANY						
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	PI07753	SIDE WINDOW GLASS	239.57
GENERAL	PUBLIC WORKS	100-090-511-5352	MAINTENANCE-EQUIPMENT	PI07891	TENSIONER	272.31
Vendor Total						511.88
CENTRAL CLEARING						
GENERAL	PUBLIC WORKS	100-090-545-5487	TREE SERVICE	300957	STUMP GROUND OUT	50.00
Vendor Total						50.00
CHICAGO TRIBUNE						
GENERAL	ADMINISTRATION	100-010-110-5571	PUBLICATIONS	111811CT	SUBSCRIPTION	36.00
Vendor Total						36.00
COLLEGE OF DUPAGE						
GENERAL	POLICE	100-080-430-5331	TRAINING	110311PD	REGISTRATION FEE	35.00
Vendor Total						35.00
COLORADO ELECTRIC SUPPLY						
GENERAL	PUBLIC WORKS	100-090-545-5340	MAINTENANCE - STREET LIGHTS	LKV/016926	SPRAY PAINT/SPLICE KIT	89.65
GENERAL	PUBLIC WORKS	100-090-545-5340	MAINTENANCE - STREET LIGHTS	LKV/016927	PHOTO CONTROL	13.00
GENERAL	PUBLIC WORKS	100-090-545-5340	MAINTENANCE - STREET LIGHTS	LKV/016969	BALLAST	112.56
GENERAL	PUBLIC WORKS	100-090-545-5340	MAINTENANCE - STREET LIGHTS	LKV/017004	SPLICE KIT	58.60
Vendor Total						273.81

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COMCAST CABLE						
GENERAL	FIRE	100-050-440-5423	TELEPHONE SERVICE	021051011	8771100230002105	29.98
GENERAL	FIRE DISTRICT	100-050-490-5423	TELEPHONE SVC	021051011	8771100230002105	29.97
GENERAL	POLICE	100-080-430-5423	TELEPHONE SVC	045151011	8771100230004515	2.08
GENERAL	ADMINISTRATION	100-010-110-5423	TELEPHONE SVC	517631011	8771100230051763	99.95
Vendor Total						161.98
COMED						
GENERAL	PUBLIC WORKS	100-090-545-5427	ELECTRICITY - ST LIGHTS	320291011	0284132029	1,071.17
GENERAL	PUBLIC WORKS	100-090-545-5427	ELECTRICITY - ST LIGHTS	620181011	5603062018	28,862.14
Vendor Total						29,933.31

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COMMONWEALTH EDISON						
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	000111011	4743000011	745.37
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	020101011	6423102010	30.48
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	060011011	6023106001	72.92
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	0900710011	2150309007	183.49
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	110161011	1939011016	73.13
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	110461011	1583011046	1,456.68
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	190081011	2906519008	51.27
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	260671011	1963026067	32.21
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	280191011	7843128019	109.47
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	320231011	2583132023	221.14
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	381041011	8420038104	92.88
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	390011011	0220039001	136.84
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	400191011	3272040019	188.06
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	411301011	0483041130	136.40
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	420361011	2043142036	2,931.45
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	480731011	2803048073	71.74
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	500661011	1703150066	900.90
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	510421011	5823051042	254.94
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	530081011	2990253008	0.70
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	550401011	8923155040	44.44
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	580271011	1663058027	45.87
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	601111011	9123166011	33.90
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	640261011	0228164029	95.87
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	650051011	1819065005	40.61
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	69051011	5367069015	97.21
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	820151011	4128082015	177.15
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	870001011	2740187000	28.44
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	900011011	2990290001	146.91
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	910081011	2990291008	168.45
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	920551011	2990292005	386.37
GENERAL	PUBLIC WORKS	100-090-511-5426	UTILITY - ELECTRIC	940041011	1648594004	34.49

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WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	970141011	5817097014	31.88
WATER & SEWER	PUBLIC WORKS	800-090-830-5426	UTILITY - ELECTRIC	970231011	1818097023	209.08
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	980161011	5383098016	31.32
Vendor Total						9,262.06
CONSTELLATION NEW ENERGY,INC						
WATER & SEWER	PUBLIC WORKS	800-090-820-5426	UTILITY - ELECTRIC	0004413777	1-FC-1047 CLUBLANDS	3,589.49
Vendor Total						3,589.49
DANIEL ROBISON ARCHITECTS, PC						
GENERAL	PZB	100-070-216-5438	OTHER PROFESSIONAL SVC	22496	GEN CONSULTING CONTRACT	360.00
Vendor Total						360.00
DANIELS, LONG & PINSEL, LLC						
GENERAL	ADMINISTRATION	100-010-110-5437	LEGAL SVC	111711DL	MONTHLY RETAINER	20,000.00
Vendor Total						20,000.00
DIAMOND SPEED PRODUCTS						
GENERAL	PUBLIC WORKS	100-090-545-5567	MAINTENANCE SUPPLIES	25701	SPEED G BLADE	519.55
Vendor Total						519.55
DIEMER PLUMBING & EXCAVATING						
WATER & SEWER	PUBLIC WORKS	800-090-830-5356	MAINT UTILITY SYSTEM	32520L	PVC PIPING	114.73
Vendor Total						114.73
FIRST FIRE PROTECTION DISTRICT						
GENERAL	FIRE	100-050-440-5101	SALARIES & WAGES	008-A	9/25-10/22 PAYROLL	2,496.22
GENERAL	FIRE	100-050-440-5438	OTHER PROFESSIONAL SVC	010	PLAQUE REIMBURSEMENT	155.50
GENERAL	NON-DEPARTMENTAL	100-002-000-2315	DUE FIRE DIST - TOWER LEASE	1111TL	1/2 SHARE TOWER LEASE	874.18
Vendor Total						3,525.90

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FISCHER BROS. FRESH CONCRETE						
GENERAL	PUBLIC WORKS	100-090-545-5354	MAINT SIDEWALKS	14489	CONCRETE	1,527.78
GENERAL	PUBLIC WORKS	100-090-545-5354	MAINT SIDEWALKS	14541	CONCRETE	639.00
GENERAL	PUBLIC WORKS	100-090-545-5354	MAINT SIDEWALKS	14569	CONCRETE	657.00
Vendor Total						2,823.78
FLEET SERVICES						
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	27628409	FUEL	197.90
GENERAL	PZB	100-070-216-5566	FUEL & FLUIDS	27628409	FUEL	289.57
GENERAL	ADMINISTRATION	100-010-425-5566	FUEL & FLUIDS	27628409	FUEL	294.61
GENERAL	ENGINEERING	100-030-215-5566	FUEL & FLUIDS	27628409	FUEL	99.00
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	27628409	FUEL	98.65
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	27628409	FUEL	98.65
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	27628409	FUEL	319.66
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	27628409	FUEL	319.66
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	27628409	FUEL	467.62
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	27628409	FUEL	467.62
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	27628409	FUEL	102.70
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	27628409	FUEL	6,877.33
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	27628409	FUEL	944.74
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	27628409	FUEL	2,341.14
GENERAL	PARKS & REC	100-060-334-5566	FUEL & FLUIDS	27628409	FUEL	12.63
GENERAL	PUBLIC WORKS	100-090-545-5566	FUEL & FLUIDS	27628409	FUEL	2,303.31
WATER & SEWER	PUBLIC WORKS	800-090-820-5566	FUEL & FLUIDS	27628409	FUEL	755.14
Vendor Total						15,989.93
GALLS, INC.						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	511694941	CHARGER	116.23
Vendor Total						116.23

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GAME TIME						
GENERAL	PARKS & REC	100-060-312-5355	MAINT-GROUNDS	803096	PLAYGROUND EQUIPMENT	785.07
Vendor Total						785.07
GRAINGER, INC.						
WATER & SEWER	PUBLIC WORKS	800-090-830-5568	OPERATING SUPPLIES	9668697833	FAN & FILTER	80.49
Vendor Total						80.49
HACH COMPANY						
WATER & SEWER	PUBLIC WORKS	800-090-830-5352	MAINTENANCE-EQUIPMENT	7427669	EQUIPMENT MAINTENANCE	341.00
Vendor Total						341.00
HAWKINS WATER TREATMENT INC						
WATER & SEWER	PUBLIC WORKS	800-090-820-5573	CHEMICAL SUPPLIES/TREATMENT	3276349	CHEMICAL SUPPLIES	2,026.09
WATER & SEWER	PUBLIC WORKS	800-090-820-5573	CHEMICAL SUPPLIES/TREATMENT	3276897	CHEMICAL SUPPLIES	60.00
Vendor Total						2,086.09
HD SUPPLY WATERWORKS LTD						
WATER & SEWER	PUBLIC WORKS	800-090-830-5755	EQUIPMENT<\$25K	3950942	PUMP & HOSE	856.00
Vendor Total						856.00
HYDROAIRE INC						
WATER & SEWER	PUBLIC WORKS	800-090-830-5352	MAINTENANCE-EQUIPMENT	7263	FLOAT	175.00
Vendor Total						175.00
I365, INC						
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	EVLI018616	DATA PROTECTION SVCS	78.58
Vendor Total						78.58

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ILLINOIS DEPT OF TRANSPORTATIO						
GENERAL	PUBLIC WORKS	100-090-545-5488	CONTRACT PAYMENT	38066	TRAFFIC SIGNAL MAINTENANCE	3,312.01
Vendor Total						3,312.01
IML RISK MANAGEMENT ASSN						
GENERAL	ADMINISTRATION	100-010-110-5403	PROFESSIONAL DUES	2012DUES	MEMBERSHIP DUES 2012	1,107.00
Vendor Total						1,107.00
IMPRESSIONS COUNT						
GENERAL	ADMINISTRATION	100-010-110-5434	PRINTING SVC	34611	NOV 2011 NEWSLETTER	812.50
GENERAL	PARKS & REC	100-060-348-5433	ADVERTISING	34612	MARK YOUR CALENDAR 2012	500.00
GENERAL	PZB	100-070-216-5434	PRINTING SVC	34626	SCAN	5.00
Vendor Total						1,317.50
JANICE E. FENSKE						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	110111JF	PILATES INSTRUCTOR	114.00
Vendor Total						114.00
JG UNIFORMS, INC.						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	25772	ALTERATIONS	95.00
GENERAL	POLICE	100-080-430-5569	UNIFORMS	25836	PATCH	7.00
Vendor Total						102.00
JOHN E. REID AND ASSOCIATES						
GENERAL	POLICE	100-080-430-5331	TRAINING	125328	TRAINING	375.00
Vendor Total						375.00

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KALE UNIFORMS						
GENERAL	POLICE	100-080-430-5569	UNIFORMS	589764	UNIFORMS	35.50
Vendor Total						35.50
KIMBERLY BREWTON						
GENERAL	PARKS & REC	100-060-314-5488	CONTRACT PAYMENT	111611KB	OCT 11 ZUMBA	609.00
Vendor Total						609.00
L-3 COMM MOBILE-VISION,INC						
PUBLIC SAFETY	POLICE	129-080-423-5755	EQUIPMENT<\$25K	0177592-IN	MICROPHONE & CHARGER	296.95
Vendor Total						296.95
LAKE COUNTY ANIMAL CONTROL						
GENERAL	PUBLIC WORKS	100-090-511-5421	ANIMAL/PEST CONTROL	P000378911	SERVICE VISIT	45.00
Vendor Total						45.00
LAYNE CHRISTENSEN COMPANY						
WATER & SEWER	PUBLIC WORKS	800-090-820-5352	MAINTENANCE-EQUIPMENT	116741111	WELL #9 REPAIRS	73,340.90
Vendor Total						73,340.90
LEXISNEXIS RISK DATA MNGMT,INC						
GENERAL	POLICE	100-080-430-5438	OTHER PROFESSIONAL SVC	20111031	REPORTS & SEARCHES	35.10
Vendor Total						35.10
MBR PRODUCTS, LLC						
GENERAL	PUBLIC WORKS	100-090-511-5705	BUILDINGS <\$50K	102411STRU	BUILDING REPAIR	2,480.00
GENERAL	PUBLIC WORKS	100-090-511-5705	BUILDINGS <\$50K	102411WALL	BUILDING REPAIR	8,220.00
GENERAL	PUBLIC WORKS	100-090-511-5705	BUILDINGS <\$50K	110211BR	BUILDING REPAIR	388.00
Vendor Total						11,088.00

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MCHENRY ANALYTICAL WATER LAB						
WATER & SEWER	PUBLIC WORKS	800-090-820-5444	LABORATORY TESTING	1105094	DRINKING WATER SAMPLES	337.50
<i>Vendor Total</i>						337.50

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MENARD, INC.						
GENERAL	PUBLIC WORKS	100-090-545-5340	MAINTENANCE - STREET LIGHTS	19117	BULBS	-55.04
DEPOT PARKING	ADMINISTRATION	101-010-275-5350	MAINTENANCE-BUILDINGS	21672	LEVER	-28.92
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	49793B	UTILITY KNIFE	1.99
WATER & SEWER	PUBLIC WORKS	800-090-840-5568	OPERATING SUPPLIES	5202	BOLTS	-3.60
GENERAL	PARKS & REC	100-060-312-5755	EQUIPMENT<\$25K	56454	AIR CONDITIONER	295.00
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	60101	CEMENT	9.69
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	82237	PAINT	99.41
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	82966	LEVER	7.98
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	83734	POLE	42.13
GENERAL	PUBLIC WORKS	100-090-545-5340	MAINTENANCE - STREET LIGHTS	84321	COMPOUND	22.53
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	84604	PAINT	44.88
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	84854	LIGHT PANELS	50.89
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	91490	BOARD ROOM	111.29
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	91594	TIPS	-1.68
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	91598	TIPS	17.90
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	91694	BOARD ROOM	38.76
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	92115	PAINT	13.48
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	92609	ANTI-FREEZE	15.56
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	92740	WRENCH/PLIERS	106.96
GENERAL	PUBLIC WORKS	100-090-545-5354	MAINT SIDEWALKS	92952	PLASTIC WRAP	29.99
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	92979	NUT/BOLT	3.96
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	93043	PIN PUNCH	10.84
WATER & SEWER	PUBLIC WORKS	800-090-830-5568	OPERATING SUPPLIES	93137	CABLE TIES	5.99
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	93234	TARPS/STAKES	59.63
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	93299	PAINT	3.98
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	93305	XMAS LIGHTS	64.05
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	93504	XMAS LIGHTS	2.94
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	93751	WEATHERSTRIPPING	50.57
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	93791	DOOR BOTTOM	4.48
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	93792	DRILL BIT SET	24.75
GENERAL	PUBLIC WORKS	100-090-545-5569	UNIFORMS	93855	GLOVES	9.98

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<u>FUND</u>	<u>DEPARTMENT</u>	<u>GL-EXP-ACCT</u>	<u>DESCRIPTION</u>	<u>INVOICE-NO</u>	<u>REFERENCE</u>	<u>PAYMENT AMOUNT</u>
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	93879	XMAS LIGHTS	123.51
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	94184	BOARD ROOM	815.06
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	94547	XMAS LIGHTS	17.70
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	94553	XMAS LIGHTS	14.99
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	94604	RETURN	-17.70
GENERAL	PUBLIC WORKS	100-090-511-5568	OPERATING SUPPLIES	94608	XMAS LIGHTS	1.97
GENERAL	FIRE	100-050-440-5568	OPERATING SUPPLIES	94627	CURTAIN LINER	2.20
GENERAL	FIRE DISTRICT	100-050-490-5568	OPERATING SUPPLIES	94627	CURTAIN LINER	2.20
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	94762	BOARD ROOM	143.63
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	95001	BOARD ROOM	12.78
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	95945B	BOARD ROOM	59.01
GENERAL	PUBLIC WORKS	100-090-511-5350	MAINT BLDGS	96542	BOARD ROOM	39.29
Vendor Total						2,275.01
MES - ILLINOIS						
GENERAL	FIRE	100-050-440-5569	UNIFORMS	00274499	UNIFORMS	387.26
GENERAL	FIRE DISTRICT	100-050-490-5569	UNIFORMS	00274499	UNIFORMS	387.26
Vendor Total						774.52
MID AMERICAN WATER OF WAUCONDA						
WATER & SEWER	PUBLIC WORKS	800-090-820-5356	MAINT UTILITY SYSTEM	406866WCM	TEE'S	-28.00
WATER & SEWER	PUBLIC WORKS	800-090-820-5356	MAINT UTILITY SYSTEM	406904WCM	COUPLINGS	-235.94
WATER & SEWER	PUBLIC WORKS	800-090-820-5356	MAINT UTILITY SYSTEM	407852W	MODIFICATION KIT	8,960.00
Vendor Total						8,696.06
MOTOROLA SOLUTIONS-STARCOM21						
GENERAL	FIRE	100-050-440-5424	PAGER/CELL PHONE SVC	5014928201	MONTHLY ITTF	30.00
GENERAL	FIRE DISTRICT	100-050-490-5424	PAGER/CELL PHONE SVC	5014928201	MONTHLY ITTF	30.00
Vendor Total						60.00

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NATIONAL GUARDIAN LIFE INS CO						
GENERAL	NON-DEPARTMENTAL	100-002-000-2207	LIFE INS WH PAYABLE	110111INS	EMPLOYEE VOL LIFE INSURANCE	26.00
<i>Vendor Total</i>						26.00
NEMRT						
GENERAL	POLICE	100-080-430-5331	TRAINING	149694	TRAINING	400.00
<i>Vendor Total</i>						400.00
NICOR GAS						
WATER & SEWER	PUBLIC WORKS	800-090-840-5430	UTILITY - GAS	0043001011	44734004300	227.21
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	100031011A	04598310003	13.16
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	3100031011	12427310003	19.94
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	4100011011	23606410001	86.49
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	4100061011	77706410006	22.29
WATER & SEWER	PUBLIC WORKS	800-090-830-5430	UTILITY - GAS	5100041011	79842510004	19.15
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	5331421011	47067533142	17.50
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	6025961011	99690602596	97.72
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	6659761011	85282665976	30.02
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	8100011011	14606810001	3.93
WATER & SEWER	PUBLIC WORKS	800-090-820-5430	UTILITY - GAS	8100071011	25606810007	38.17
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	8100081011	58606810008	26.05
GENERAL	PUBLIC WORKS	100-090-511-5430	UTILITY - GAS	9522831011	30387952283	105.15
<i>Vendor Total</i>						706.78
NORTHSHORE OMEGA						
GENERAL	POLICE	100-080-430-5445	MEDICAL SERVICES	102811JF	NIPAS ANNUAL EXAM	323.00
<i>Vendor Total</i>						323.00

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PADDOCK PUBLICATIONS, INC						
DOLLY SPIERING	SENIOR CENTER	235-060-335-5568	OPERATING SUPPLIES	662683SC10	SUBSCRIPTION 2012	154.40
Vendor Total						154.40
PAYNE & DOLAN INC						
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	1106686	RESURFACING	119.08
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	1107808	RESURFACING	1,310.40
Vendor Total						1,429.48
RICOH AMERICAS CORP						
GENERAL	FIRE	100-050-440-5488	CONTRACT PAYMENT	413579948	SVC02400809 COPIER	207.42
GENERAL	FIRE DISTRICT	100-050-490-5565	OFFICE SUPPLIES	413579948	SVC02400809 COPIER	207.42
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	413617681	SVC02400812 COPIER	75.54
GENERAL	PARKS & REC	100-060-312-5488	CONTRACT PAYMENT	20230680	ACCT#036-24094-001 COPIER	181.18
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	20276379	ACCT#036-24094-001 COPIER	379.48
GENERAL	FIRE DISTRICT	100-050-490-5488	CONTRACT PAYMENTS	20276379	ACCT#036-24094-001 COPIER	379.48
Vendor Total						1,430.52
RIVER CITY SUPPLY						
GENERAL	FIRE	100-050-440-5434	PRINTING SVC	110111-F	FOLDABLE FIRE TRUCKS	133.02
GENERAL	FIRE DISTRICT	100-050-490-5434	PRINTING SVC	110111-F	FOLDABLE FIRE TRUCKS	133.02
Vendor Total						266.04
ROBIN MALPASS AND ASSOC						
GENERAL	PZB	100-070-242-5438	OTHER PROFESSIONAL SVC	111015-48	ANNUAL MARKETING CONTRACT	4,545.45
GENERAL	PZB	100-070-242-5438	OTHER PROFESSIONAL SVC	111024-056	VIDEO/PHOTO PRODUCTION	4,000.00
Vendor Total						8,545.45

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RON NAUMAN						
GENERAL	POLICE	100-080-430-5331	TRAINING	110411RN	ANNUAL DUES	75.00
Vendor Total						75.00
SECRETARY OF STATE						
GENERAL	POLICE	100-080-430-5438	OTHER PROFESSIONAL SVC	2005CHEVEQ	PLATES VIN# 2CNDL63F056028323	119.00
Vendor Total						119.00
SHERWIN-WILLIAMS CO						
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	2218-4	PAINT	331.96
GENERAL	PUBLIC WORKS	100-090-545-5353	MAINT-STREETS	2219-2	PAINT	-23.42
Vendor Total						308.54
SIX FLAGS GREAT AMERICA						
GENERAL	NON-DEPARTMENTAL	100-002-000-2002	GREAT AMERICA TICKETS	112011SFGA	GEN ADMISSION TICKETS	340.00
Vendor Total						340.00
SMITH ENGINEERING CONSULTANTS						
CAPITAL PROJECTS	ENGINEERING	300-030-545-5840	STREETS & ROWS	76884	DEPOT STREET IMPROVEMENTS	11,258.30
Vendor Total						11,258.30

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SPRINT						
GENERAL	ADMINISTRATION	100-010-110-5424	PAGER/CELL PHONE SVC	4534025111	CELL PHONE SRV	69.78
GENERAL	ADMINISTRATION	100-010-101-5424	PAGER/CELL PHONE SVC	4534025111	CELL PHONE SRV	31.09
GENERAL	PZB	100-070-216-5424	PAGER/CELL PHONE SVC	4534025111	CELL PHONE SRV	31.09
GENERAL	PUBLIC WORKS	100-090-511-5424	PAGER/CELL PHONE SVC	4534025111	CELL PHONE SRV	168.67
GENERAL	ENGINEERING	100-030-215-5424	PAGER/CELL PHONE SVC	4534025111	CELL PHONE SRV	31.09
GENERAL	FIRE DISTRICT	100-050-490-5424	PAGER/CELL PHONE SVC	4534025111	CELL PHONE SRV	50.43
GENERAL	FIRE	100-050-440-5424	PAGER/CELL PHONE SVC	4534025111	CELL PHONE SRV	50.43
GENERAL	PARKS & REC	100-060-312-5424	PAGER/CELL PHONE SVC	4534025111	CELL PHONE SRV	58.67
GENERAL	POLICE	100-080-430-5424	PAGER/CELL PHONE SVC	4534025111	CELL PHONE SRV	746.88
GENERAL	ADMINISTRATION	100-010-425-5424	PAGER/CELL PHONE SVC	4534025111	CELL PHONE SRV	127.77
WATER & SEWER	PUBLIC WORKS	800-090-840-5424	PAGER/CELL PHONE SVC	4534025111	CELL PHONE SRV	72.77
GENERAL	PUBLIC WORKS	100-090-545-5424	PAGER/CELL PHONE SVC	4534025111	CELL PHONE SRV	190.38
WATER & SEWER	PUBLIC WORKS	800-090-820-5424	PAGER/CELL PHONE SVC	4534025111	CELL PHONE SRV	62.86
GENERAL	PARKS & REC	100-060-348-5424	PAGER/CELL PHONE SVC	4534025111	CELL PHONE SRV	31.09
GENERAL	FIRE	100-050-440-5424	PAGER/CELL PHONE SVC	88191011FD	CELL PHONE SRV	31.07
GENERAL	FIRE DISTRICT	100-050-490-5424	PAGER/CELL PHONE SVC	88191011FD	CELL PHONE SRV	31.07
Vendor Total						1,785.14
STANLEY STEEMER CHICAGO #16						
GENERAL	POLICE	100-080-430-5438	OTHER PROFESSIONAL SVC	11910015	CARPET CLEANING	150.00
Vendor Total						150.00
STAPLES BUSINESS ADVANTAGE						
GENERAL	FIRE	100-050-440-5565	OFFICE SUPPLIES	8020053722	OFFICE SUPPLIES	132.28
GENERAL	FIRE DISTRICT	100-050-490-5565	OFFICE SUPPLIES	8020053722	OFFICE SUPPLIES	132.28
GENERAL	ADMINISTRATION	100-010-110-5565	OFFICE SUPPLIES	8020053723	OFFICE SUPPLIES	231.06
GENERAL	POLICE	100-080-430-5565	OFFICE SUPPLIES	8020084093	OFFICE SUPPLIES	375.98
Vendor Total						871.60

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SUBURBAN LABORATORIES, INC.						
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	13320	WASTEWATER TESTING	243.90
WATER & SEWER	PUBLIC WORKS	800-090-840-5438	OTHER PROFESSIONAL SVC	13539	WASTEWATER TESTING	133.50
Vendor Total						377.40
SUN-TIMES MEDIA, LLC.						
ESCROW		924-002-000-2826	LAVELLE SUBDIVISION	107887	LEGAL AD	73.60
GENERAL	FINANCE	100-040-113-5434	PRINTING SVC	51281	LEGAL ADS	375.20
Vendor Total						448.80
TERMINAL SUPPLY CO						
GENERAL	PUBLIC WORKS	100-090-511-5351	MAINT VEHICLES	84042-00	LED LIGHT	221.40
Vendor Total						221.40
THE LODGE OF ANTIOCH						
GENERAL	PARKS & REC	100-060-348-5570	FOOD	1008	FALL WINE WALK	150.00
GENERAL	PARKS & REC	100-060-348-5448	PROGRAM EXPENSE	1008	FALL WINE WALK	150.00
Vendor Total						300.00
THERESA KOVACH						
GENERAL	PARKS & REC	100-060-314-5568	SUPPLIES REC PROGRAMS	111511TK	SUPPLIES	12.45
Vendor Total						12.45
TIERNEY SIGNS, INC						
GENERAL	PUBLIC WORKS	100-090-511-5355	MAINT-GROUNDS	171	STREET SIGNS	320.00
Vendor Total						320.00

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TOM GERS						
GENERAL	ADMINISTRATION	100-010-110-5438	OTHER PROFESSIONAL SVC	644303	VILLAGE SIGN PAINTING	500.00
<i>Vendor Total</i>						500.00
TOPS IN DOG TRAINING CORP						
PUBLIC SAFETY	POLICE	129-080-428-5568	OPERATING SUPPLIES	12975	CANINE TRAINING	280.00
<i>Vendor Total</i>						280.00
TOSHIBA FINANCIAL SERVICES						
GENERAL	FINANCE	100-040-113-5488	CONTRACT PAYMENT	189238371	500-0193399-000 COPIER	250.00
<i>Vendor Total</i>						250.00
TWO COUNTRY GARDENERS						
GENERAL	PZB	100-070-216-5438	OTHER PROFESSIONAL SVC	110711TCG	VH PLANTS	18.98
<i>Vendor Total</i>						18.98

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UNITED HEALTHCARE						
GENERAL	ADMINISTRATION	100-010-101-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	5.75
GENERAL	ADMINISTRATION	100-010-110-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	5.75
GENERAL	ADMINISTRATION	100-010-115-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	17.25
GENERAL	ADMINISTRATION	100-010-425-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	5.75
GENERAL	PZB	100-070-216-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	5.75
GENERAL	FINANCE	100-040-113-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	11.50
GENERAL	FIRE	100-050-440-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	11.50
GENERAL	PARKS & REC	100-060-312-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	5.75
GENERAL	PARKS & REC	100-060-348-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	5.75
GENERAL	PARKS & REC	100-060-314-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	5.75
GENERAL	PARKS & REC	100-060-334-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	2.88
GENERAL	PZB	100-070-217-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	11.50
GENERAL	POLICE	100-080-430-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	172.50
GENERAL	POLICE	100-080-431-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	57.50
GENERAL	PUBLIC WORKS	100-090-511-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	50.32
GENERAL	PUBLIC WORKS	100-090-545-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	34.50
DOLLY SPIERING	SENIOR CENTER	235-060-335-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	2.87
WATER & SEWER	ADMINISTRATION	800-010-810-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	12.93
WATER & SEWER	PUBLIC WORKS	800-090-820-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	15.81
WATER & SEWER	PUBLIC WORKS	800-090-830-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	1.44
WATER & SEWER	PUBLIC WORKS	800-090-840-5201	DENTAL INSURANCE	25579936B	NOV DENTAL INSURANCE	17.25
GENERAL	PZB	100-070-217-5203	MEDICAL INSURANCE	25580105	NOV HEALTH INS PREMIUM	-1,053.48
GENERAL	POLICE	100-080-430-5203	MEDICAL INSURANCE	25580105	NOV HEALTH INS PREMIUM	-832.88
GENERAL	NON-DEPARTMENTAL	100-002-000-2203	MED INS WH PAYABLE	25580105	NOV HEALTH INS PREMIUM	-27.04
GENERAL	POLICE	100-080-430-5201	DENTAL INSURANCE	25580105	NOV DENTAL ADMIN FEE	-11.50
GENERAL	NON-DEPARTMENTAL	100-005-000-5203	RETIREE HEALTH INS EXPENSE	25580105	NOV HEALTH INS PREMIUM	3,610.32
Vendor Total						2,145.42

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VERITY THREE, INC						
GENERAL	POLICE	100-080-430-5488	CONTRACT PAYMENT	26138	NETWORK SUPPORT	451.25
GENERAL	ADMINISTRATION	100-010-110-5488	CONTRACT PAYMENT	26140	TECH SUPPORT	156.25
GENERAL	PZB	100-070-216-5488	CONTRACT PAYMENT	26140	TECH SUPPORT	93.75
GENERAL	FINANCE	100-040-113-5488	CONTRACT PAYMENT	26140	TECH SUPPORT	218.75
GENERAL	PARKS & REC	100-060-312-5488	CONTRACT PAYMENT	26277	TECH SUPPORT	52.00
Vendor Total						972.00
VILLAGE OF ANTIOCH PD PETTY CA						
GENERAL	POLICE	100-080-430-5570	FOOD	110311PD	FOOD	67.95
GENERAL	POLICE	100-080-430-5439	LAUNDRY SERVICES	110311PD	LAUNDRY SERVICES	14.00
GENERAL	POLICE	100-080-430-5567	MAINTENANCE SUPPLIES	110311PD	MAINTENANCE SUPPLIES	10.65
GENERAL	POLICE	100-080-430-5329	TRAVEL EXPENSE	110311PD	TRAVEL EXPENSE	25.69
GENERAL	POLICE	100-080-430-5438	OTHER PROFESSIONAL SVC	110311PD	POSTAGE	12.89
Vendor Total						131.18
WATER REMEDIATION TECHNOLOGY						
WATER & SEWER	PUBLIC WORKS	800-090-820-5488	CONTRACT PAYMENT	005064	BASE CHARGE 11/16-11/30/11	2,230.42
WATER & SEWER	PUBLIC WORKS	800-090-820-5488	CONTRACT PAYMENT	005065	BASE CHARGE 11/1-11/15/11	2,230.42
Vendor Total						4,460.84
ZEP MANUFACTURING						
GENERAL	PUBLIC WORKS	100-090-511-5567	CLEANING SUPPLIES	30469548	CLEANING SUPPLIES	123.13
Vendor Total						123.13

Grand Total:

\$242,962.50

Village of Antioch, IL

Invoices Over \$10,000 Informational Report November 21, 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>
COMED						
GENERAL	PUBLIC WORKS	100-090-545-5427	ELECTRICITY - ST LIGHTS	620181011	5603062018	28,862.14
<i>Vendor Total</i>						28,862.14
DANIELS, LONG & PINSEL, LLC						
GENERAL	ADMINISTRATION	100-010-110-5437	LEGAL SVC	111711DL	MONTHLY RETAINER	20,000.00
<i>Vendor Total</i>						20,000.00
FLEET SERVICES						
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	27628409	FUEL	197.90
GENERAL	PZB	100-070-216-5566	FUEL & FLUIDS	27628409	FUEL	289.57
GENERAL	ADMINISTRATION	100-010-425-5566	FUEL & FLUIDS	27628409	FUEL	294.61
GENERAL	ENGINEERING	100-030-215-5566	FUEL & FLUIDS	27628409	FUEL	99.00
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	27628409	FUEL	98.65
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	27628409	FUEL	98.65
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	27628409	FUEL	319.66
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	27628409	FUEL	319.66
GENERAL	FIRE	100-050-440-5566	FUEL & FLUIDS	27628409	FUEL	467.62
GENERAL	FIRE DISTRICT	100-050-490-5566	FUEL & FLUIDS	27628409	FUEL	467.62
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	27628409	FUEL	102.70
GENERAL	POLICE	100-080-430-5566	FUEL & FLUIDS	27628409	FUEL	6,877.33
GENERAL	PUBLIC WORKS	100-090-511-5566	FUEL & FLUIDS	27628409	FUEL	944.74
GENERAL	ADMINISTRATION	100-010-110-5566	FUEL & FLUIDS	27628409	FUEL	2,341.14
GENERAL	PARKS & REC	100-060-334-5566	FUEL & FLUIDS	27628409	FUEL	12.63
GENERAL	PUBLIC WORKS	100-090-545-5566	FUEL & FLUIDS	27628409	FUEL	2,303.31
WATER & SEWER	PUBLIC WORKS	800-090-820-5566	FUEL & FLUIDS	27628409	FUEL	755.14
<i>Vendor Total</i>						15,989.93
LAYNE CHRISTENSEN COMPANY						
WATER & SEWER	PUBLIC WORKS	800-090-820-5352	MAINTENANCE-EQUIPMENT	116741111	WELL #9 REPAIRS	73,340.90

Village of Antioch, IL

Invoices Over \$10,000 Informational Report November 21, 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>
						<i>Vendor Total 73,340.90</i>
SMITH ENGINEERING CONSULTANTS						
CAPITAL PROJECTS	ENGINEERING	300-030-545-5840	STREETS & ROWS	76884	DEPOT STREET IMPROVEMENTS	11,258.30
						<i>Vendor Total 11,258.30</i>
Grand Total:						\$149,451.27

Village of Antioch, IL

Escrow Payables Informational Report November 21, 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, LLC.						
ESCROW		924-002-000-2826	LAVELLE SUBDIVISION	107887	LEGAL AD	73.60
<i>Vendor Total</i>						<i>73.60</i>
Grand Total:						\$73.60

Date: 11/21/2011

Village of Antioch, IL
Manual Checks November 21, 2011

Department	Item	Project Title	Check Date	Payment Title	Check Number	Payment Amount
	PNC EQUIPMENT FINANCE					
300-080-400-5750	PD VEHICLE LEASE		11/7/2011		62724	8,075.27
				Vendor Total	8,075.27	
	AMERICAN EXPRESS					
100-010-110-5440	RENEWAL FEE		11/7/2011		62634	35.00
				Vendor Total	35.00	

TOTAL AMOUNT OF CHECKS 8,110.27

Request For Board Action

REFERRED TO BOARD: November 21, 2011

AGENDA ITEM NO: 4

ORIGINATING DEPARTMENT: Village Administrator's Office

SUBJECT: Approval of Resolution to Authorize the Village Administrator to sell, salvage or otherwise dispose of equipment.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

In accordance with Chapter 65, Act 5 Section 11-76-4 of the Illinois Compiled Statutes, the Village Board is being asked to approve a resolution authorizing the Village Administrator to sell, salvage or dispose of equipment considered surplus personal property of the Village. These items have exceeded their useful life and are beyond economic repair and every effort will be made to sell the equipment.

The items to be sold or disposed of are listed in Exhibit A and attached to the resolution.

FINANCIAL IMPACT: None.

DOCUMENTS ATTACHED:

1. Authorizing Resolution with attached Exhibit A.

RECOMMENDED MOTION:

Motion to approve resolution authorizing the Village Administrator to sell, salvage or otherwise dispose of equipment.

RESOLUTION NO. 11-xx

**RESOLUTION TO AUTHORIZE THE VILLAGE ADMINISTRATOR TO SELL,
SALVAGE OR OTHERWISE DISPOSE OF EQUIPMENT**

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

WHEREAS, the Village Administrator would like to sell, salvage or dispose of equipment or materials considered to be surplus personal property of the Village; and

WHEREAS, pursuant to Chapter 65, Act 5 Section 11-76-4 of the Illinois Compiled Statutes, the Mayor and Board of Trustees of the Village of Antioch find the personal property described in Exhibit A now owned by said jurisdiction is no longer useful to said jurisdiction and would be best served by the properties sale or disposal.

WHEREAS, the equipment to be sold or disposed of are beyond economic repair and every effort will be made to sell such equipment; and

WHEREAS, attached as Exhibit A is a list of items to be sold or disposed of.

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

On behalf of the Village, the Village Administrator is authorized to sell, salvage or dispose of equipment or materials considered surplus personal property of the Village.

PASSED this 21st day of November, 2011.

AYES:

NAYS:

ABSENT:

APPROVED this 21st day of November, 2011.

Lawrence M. Hanson, Mayor

ATTEST:

Candi L. Rowe, Village Clerk

SELL, SALVAGE OR OTHERWISE DISPOSE OF EQUIPMENT
“EXHIBIT A”

UNIT	YEAR	MODEL	VIN/SN
32	1985	GMC 5 Yard	1GDM7D1G2V516951
48	1987	International	1HTLANGM3HH517620
31	1987	GMC 5 Yard	1GDM7D1G0GV507748
15	1987	GEHL 3510	2143
47	1989	GMC 1 Ton	1GDUR34KIKJ501060
6	1991	Case Back Hoe	JJG0162246
63	1994	935 John Deere	MOF935X131288
279	1996	Taurus	1FALP52UXTG293817
55	1997	Bonneville	1G2HX52K8VH210059
76	1998	Crown Vic	2FAFP71W1WX124165
43	1998	Venture	1GNDU03EXWD244504
65	1998	718 Grasshopper	486198
64	1998	928D Grasshopper	481030
74	1999	Crown Vic	2FAP71W1YX145598
51	1999	Crown Vic	2FAFP71W0XX178591
2	2006	Wacker Roller	5660547
2124	1973	Pirsch	3068

Request For Board Action

REFERRED TO BOARD: November 21, 2011

AGENDA ITEM NO: 5

ORIGINATING DEPARTMENT: Village Clerk's Office

SUBJECT: Approval of a Resolution for a Special Event Liquor License for the Antioch Chamber of Commerce Membership Dinner to be held February 21, 2012, waiving all fees.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

On November 16, 2011 the attached application was submitted to request a Class "G" special event liquor license pursuant to Village Code 4-2B-10 for the Antioch Chamber of Commerce "Antioch Chamber Membership Dinner". This event is scheduled to be held on February 21, 2012. Liquor sales will be from 5:00pm-11:00pm at Club Energy located at 1350 Main Street. The Chamber of Commerce is requesting the fees for this license be waived.

DOCUMENTS ATTACHED:

1. Resolution
2. Application

RECOMMENDED MOTION:

Move to approve a resolution for a special event liquor license request from the Antioch Chamber of Commerce for "Antioch Chamber Membership Dinner" to be held February 21, 2012, waiving all fees.

RESOLUTION NO. 11-__

**RESOLUTION AUTHORIZING A SPECIAL EVENT LIQUOR LICENSE FOR THE
ANTIOCH CHAMBER OF COMMERCE FOR ANTIOCH CHAMBER MEMBERSHIP
DINNER TO BE HELD FEBRUARY 21, 2012, WAIVING ALL FEES**

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

WHEREAS, the Village of Antioch is in receipt of the Special Event Liquor License Application from the Antioch Chamber of Commerce for their Membership Dinner; and

WHEREAS, the event is scheduled for February 21, 2012 from 5:00 pm until 11:00 pm at Club Energy located at 1350 Main Street; and

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

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

On behalf of the Village, the Antioch Chamber of Commerce is granted a special event liquor license for the Antioch Chamber Membership Dinner, to be held on February 21, 2012, waiving all fees.

PASSED this 21st day of November, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 21st day of November, 2011.

Lawrence M. Hanson
Mayor

ATTEST:

Candi L. Rowe
Village Clerk



SPECIAL EVENT LIQUOR LICENSE APPLICATION

RECEIVED

NOV 16 2011

VILLAGE OF ANTIOCH

APPLICANT INFORMATION

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

Is applicant (circle one): Religious Charitable Labor Fraternal Educational

Veteran's Organization Civic Political Non-profit Other _____

Is applicant requesting the fees for this license be waived? YES NO

CONTACT PERSON INFORMATION

Name Barbara Porch
Address 882 Main Street
City, State & Zip Code Antioch IL 60002
Telephone 847-395-2233

EVENT INFORMATION

Name of Event Antioch Chamber Membership Dinner
Address of Event Club Energy - 1350 Main Street
Date(s) of Event February 21st, 2012
Alcohol Sales Hours 5pm till 11pm
Anticipated Event Attendance 125 people

Please provide copy of Certificate of Liability Insurance and a site plan of event if applicable.

**All Applicants must complete a Special Event Permit Application in addition to this form.*

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

Signature of Applicant B Porch Date 11-16-11

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: November 21, 2011

AGENDA ITEM NO: 6

ORIGINATING DEPARTMENT: Parks and Recreation

SUBJECT: Consideration of a Resolution Approving donations made by the Senior Council to various organizations paid from the Dolly Spiering fund.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

Each year the Senior Council makes several charitable donations. According to the agreement for use of the Dolly Spiering fund, these donations must be approved by the Village Board on an individual basis and must not exceed \$15,000 annually. Staff has prepared a list of planned donations for consideration by the Board. The list totals \$13,650.

DOCUMENTS ATTACHED:

1. 2011/2012 requested donations
2. Resolution no. 10-72 (see section seven)
3. Resolution

RECOMMENDED MOTION:

Move to approve the list of 2011/2012 Senior Council donations as presented

RESOLUTION NO. 11-xx

**A RESOLUTION APPROVING DONATIONS MADE BY THE SENIOR COUNCIL TO
VARIOUS ORGANIZATIONS PAID FROM THE DOLLY SPIERING FUND**

WHEREAS, the Village of Antioch, Lake County, Illinois (the "Village") is a duly organized and existing municipality created under the provisions of the laws of the State of Illinois; and

WHEREAS, there is an existing agreement between the Village of Antioch and the Senior Council regarding Dolly Spiering Fund expenses; and

WHEREAS, the agreement allows for donations to be made on behalf of the Senior Council, however they must be approved by the Village Board on an individual basis, and must not exceed \$15,000 annually; and

WHEREAS, donations totaling \$13,650 to various organizations are attached as "Exhibit A"; and

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE MAYOR AND VILLAGE BOARD by the Mayor and Board of Trustees of the Village of Antioch to authorize the Senior Council to make donations in the amount of \$13,650.00 to various organizations.

ADOPTED by the Mayor and Village Board of Trustees of the Village of Antioch, Lake County, Illinois, this 21st day of November, 2011.

APPROVED this 21st day of November, 2011.

AYES:

NAYS:

ABSENT:

Lawrence M. Hanson, Mayor

ATTEST:

Candi L. Rowe, Village Clerk

2011 / 2012
Antioch Senior Center Council Donations

Antioch Youth Little League (Sponsor a team)	\$300.00
Boy Scout Troop 92 (Sponsor 2 boys to attend summer camp)	\$500.00
Antioch Waves Swim Team (Sponsor 2 Children)	\$270.00
Antioch High School & Lakes High School (8 College Scholarships, Each \$1,000.00)	\$8,000.00
Lakes Community Orchestra (Promote its continuation)	\$500.00
Open Arms Mission Milk Fund (\$200.00 each month)	\$2,400.00
Hillcrest School (Clothing, Supplies, Etc Fund) (For needy children)	\$300.00
Open Arms – Memorial Fund (For Senior Ctr. Members who pass away) (\$25.00 per member)	\$250.00 Approx
Open Arms – Holiday Fund	\$500.00
Dog	\$450.00
Total \$13,650.00	