

VILLAGE OF ANTIOCH

10-12-28

**AN ORDINANCE PROVIDING FOR THE LEVY OF TAXES FOR THE VILLAGE OF
ANTIOCH, LAKE COUNTY, STATE OF ILLINOIS, FOR THE FISCAL YEAR BEGINNING
MAY 1, 2010 AND ENDING APRIL 30, 2011.**

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES

OF THE

VILLAGE OF ANTIOCH, ILLINOIS

ON

December 6, 2010

**Published in pamphlet form by authority of the Village Board
of the Village of Antioch, Lake County, Illinois,
this 7th day of December, 2010.**

LAWRENCE M. HANSON

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Clerk

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Trustee

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GEORGE C. SAKAS

Trustee

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Trustee

ORDINANCE NO. 10-12-28

AN ORDINANCE PROVIDING FOR THE LEVY OF TAXES FOR THE VILLAGE OF ANTIOCH, LAKE COUNTY, STATE OF ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2010 AND ENDING APRIL 30, 2011.

BE IT ORDAINED, By the President and Board of Trustees of the Village of Antioch in the County of Lake, State of Illinois as follows:

SECTION I: The following sum or sums, or so much thereof as shall be authorized by law, as heretofore appropriated for corporate purposes to be collected from taxes to be levied for the fiscal year beginning May 1, 2010 and ending April 30, 2011 be and the same are hereby levied upon all property subject to taxation within the VILLAGE OF ANTIOCH, County of Lake, State of Illinois, as the same is assessed and equalized for State and County purposes of the said current year.

SECTION II: That the extended balances of any item or items levied in and by this Ordinance may be guaranteed in making up any deficiency in any items under the same general appropriation and levy for the same general purpose.

SECTION III: That the purposes for which said amounts were heretofore appropriated and are now hereby levied respectfully as follows:

SUMMARY

Emergency Management Services	\$	4,393
Fire Protection		267,996
Police Protection		267,996
Police Pension		752,837
IMRF		225,945
Social Security & Medicare		302,766
Corporate		1,364,706
Insurance & Tort Judgments		117,157
Audit		16,737
General Obligation Bonds		387,781
	\$	<u>3,708,314</u>

Fund	Purpose & Object	Total Adopted FY2011 Appropriation	Amount to be Provided From Other Sources	Amount to be Provided by Levying Taxes
100 GENERAL FUND				
EMS				
	Personnel Costs	129,300		
	Contractual Services	40,400		
	Supplies & Materials	10,700		
	Capital Outlay	17,000		
	Total EMS	197,400	193,007	4,393
Fire Protection				
	Personnel Costs	1,058,600		
	Contractual Services	421,100		
	Supplies & Materials	123,600		
	Capital Outlay	81,900		
	Total Fire Protection	1,685,200	1,417,204	267,996
Police Protection				
	Personnel Costs	3,991,000		
	Contractual Services	196,000		
	Supplies & Materials	155,000		
	Capital Outlay	70,500		
	Total Police Protection	4,412,500	4,144,504	267,996
Pension & Employee Benefits				
	Police Pension	1,010,500	257,663	752,837
	IMRF	388,400	162,455	225,945
	SS/Medicare	674,900	372,134	302,766
	Total Pension & Employee Benefits	2,073,800	792,252	1,281,548
Audit		30,800	14,063	16,737
Insurance/Tort		761,000	643,843	117,157
Other Corporate Purposes				
	General Government			
	Personnel Costs	5,090,900		
	Contractual Services	2,344,200		
	Supplies & Materials	407,600		
	Claims	5,000		
	Capital Outlay	130,800		
	Total General Government	7,978,500	6,613,794	1,364,706
	Contingencies	183,300	183,300	0
	Sub-total Other Corporate Purposes	8,161,800	6,797,094	1,364,706
	Street & Bridge			
Total General Fund & Other Corporate Purposes		17,322,500	14,001,968	3,320,532

Fund	Purpose & Object	Total Adopted FY2011 Appropriation	Amount to be Provided From Other Sources	Amount to be Provided by Levying Taxes
DEPOT PARKING FUND				
	<u>CONTRACTUAL SERVICES</u>			
	Maintenance-Buildings	1,500		
	Maintenance-Equipment	1,500		
	Maintenance-Grounds	1,500		
	Telephone Service	1,200		
	Utility - Electric	5,000		
	Utility-Gas	2,300		
	Administrative Services	7,500		
	Contract Payment	12,000		
		<u>32,500</u>		
	TOTAL DEPOT PARKING FUND	<u>32,500</u>	<u>32,500</u>	<u>0</u>
UTILITY TAX FUND				
	Transfer to General Fund	500,000		
	Transfer to Capital Fund	500,000		
	Transfer to Reserve Fund	500,000		
	Transfer to Water & Sewer Fund	500,000		
	Transfer to Debt Service	500,000		
		<u>2,500,000</u>		
	TOTAL UTILITY TAX FUND	<u>2,500,000</u>	<u>2,500,000</u>	<u>0</u>
PUBLIC SAFETY				
	<u>DARE</u>			
	<u>SUPPLIES & MATERIALS</u>			
	Operating Supplies	5,300		
	<u>DUI SURCHARGE</u>			
	<u>SUPPLIES & MATERIALS</u>			
	Operating Supplies	1,000		
	<u>CONTROLLED ASSETS</u>			
	Equipment<\$25K	15,000		
	<u>CANINE UNIT</u>			
	<u>SUPPLIES & MATERIALS</u>			
	Operating Supplies	1,000		
	<u>PRISONER REVIEW AGENCY</u>			
	<u>CONTROLLED ASSETS</u>			
	Equipment<\$25K	12,000		
	TOTAL PUBLIC SAFETY FUND	<u>34,300</u>	<u>34,300</u>	<u>0</u>
EMPLOYEE FUNDED BENEFITS				
	Reimbursements	60,000		

Fund	Purpose & Object	Total Adopted FY2011 Appropriation	Amount to be Provided From Other Sources	Amount to be Provided by Levying Taxes
	<i>TOTAL EMPLOYEE BENEFITS FUND</i>	60,000	60,000	0
	DRUG SEIZURE FUND			
	<u>CONTRACTUAL SERVICES</u>			
	Administrative Services	1,000		
	<u>SUPPLIES & MATERIALS</u>			
	Operating Supplies	20,000		
	<i>TOTAL DRUG SEIZURE FUND</i>	21,000	21,000	0
	DOLLY SPIERING MEMORIAL FUND			
	<u>PERSONNEL</u>			
	Salaries & Wages	81,900		
	Part-Time Wages	20,900		
	Dental Insurance	3,100		
	Medical Insurance	18,000		
	Life Insurance	1,000		
	State Unemployment Insurance	1,000		
	Social Security	6,400		
	Medicare Expenses	1,500		
	IMRF Expenses	9,300		
		<u>143,100</u>		
	<u>CONTRACTUAL SERVICES</u>			
	Other Professional Services	1,500		
	Operating Supplies	2,000		
	Food	33,000		
		<u>36,500</u>		
	<u>SUPPLIES & MATERIALS</u>			
	Equipment<\$25K	20,000		
	Buildings>\$50K	50,000		
		<u>70,000</u>		
	<u>OTHER EXPENDITURES</u>			
	Misc. Donations	10,000		
	<i>TOTAL DOLLY SPIERING MEMORIAL FUND</i>	259,600	259,600	0
	MOTOR FUEL TAX			
	<u>CONTRACTUAL SERVICES</u>			
	Maintenance-Streets	10,000		
	Engineering Services	30,000		
	Other Professional Services	5,000		
		<u>45,000</u>		
	<u>SUPPLIES & MATERIALS</u>			
	Operating Supplies	5,000		
	<u>DEBT SERVICE</u>			

<u>Fund</u>	<u>Purpose & Object</u>	<u>Total Adopted FY2011 Appropriation</u>	<u>Amount to be Provided From Other Sources</u>	<u>Amount to be Provided by Levying Taxes</u>
	Principal	165,000		
	Interest	81,000		
		<u>246,000</u>		
	<u>CAPITAL OUTLAY</u>			
	Streets & Row	500,000		
	 <i>TOTAL MOTOR FUEL TAX FUND</i>	 <u>796,000</u>	 <u>796,000</u>	 <u>0</u>

CAPITAL FUNDS

ADMINISTRATION

CAPITAL OUTLAY

Land	400,000
Buildings>\$50K	150,000
Improvements O/T Bldg	50,000
Vehicles>\$35K	50,000
	<u>650,000</u>

EMERGENCY MANAGEMENT

Equipment<\$25K	15,000
Improvements O/T Buildings	5,000
	<u>20,000</u>

ENGINEERING

Engineering Services	50,000
Infrastructure - Sidewalks	250,000
NeuHaven - Printing Services	5,000
Engineering NeuHaven Sub-Div Completion	150,000
NeuHaven Sub-Div Completion	6,000,000
<i>TOTAL ENGINEERING</i>	<u>6,455,000</u>

FIRE

Vehicles>\$35K	35,000
Other Equipment>\$25K	125,000
<i>TOTAL FIRE</i>	<u>160,000</u>

FIRE SAFETY

Improvements O/T Bldg	20,000
<i>TOTAL FIRE SAFETY</i>	<u>20,000</u>

FIRE DISTRICT

	5,000
<i>TOTAL FIRE DISTRICT</i>	<u>5,000</u>

PARKS

Improvements O/T Bldg	3,000,000
<i>TOTAL PARKS</i>	<u>3,000,000</u>

JOINT VILLAGE/JOINT PARK

Fund	Purpose & Object	Total Adopted FY2011 Appropriation	Amount to be Provided From Other Sources	Amount to be Provided by Levying Taxes
	Improvements O/T Bldg	20,000		
	Equipment<\$25K	20,000		
	Equipment >\$25K	50,000		
	Engineering Services	50,000		
	Other Prof Services	10,000		
	Capital: Contracts	375,000		
	<i>TOTAL JOINT VILLAGE/PARK</i>	<i>525,000</i>		
	<u>COMMUNITY DEVELOPMENT</u>			
	Improvements O/T Bldg	301,300		
	<i>TOTAL BUILDING</i>	<i>301,300</i>		
	<u>POLICE</u>			
	Vehicles <\$35K	93,000		
	Equipment<\$25K	45,900		
	Vehicles>\$35K	50,000		
	Other Equipment>\$25K	30,000		
	<i>TOTAL POLICE</i>	<i>218,900</i>		
	<u>DISPATCH</u>			
	Other Professional Services	5,000		
	<i>TOTAL DISPATCH</i>	<i>5,000</i>		
	<u>PUBLIC WORKS</u>			
	Buildings>\$50K	100,000		
	<i>TOTAL PUBLIC WORKS</i>	<i>100,000</i>		
	<u>STREETS</u>			
	Principal	37,500		
	Interest	12,800		
	Vehicles>\$35K	50,000		
	Other Equipment>\$25K	37,500		
	Streets & Rows	2,316,000		
	<i>TOTAL STREETS</i>	<i>2,453,800</i>		
	<u>SENIOR CENTER</u>			
	Improvements O/T Bldg <\$25K	20,000		
	Improvements O/T Bldg	10,000		
	<i>TOTAL SENIOR CENTER</i>	<i>30,000</i>		
	<i>TOTAL CAPITAL FUNDS</i>	<i>13,944,000</i>	<i>13,944,000</i>	<i>0</i>
SSA #1 - PUBLIC PROJECTS				
	Infrastructure	800,000		
	<i>TOTAL SSA# 1 PUBLIC PROJECTS FUND</i>	<i>800,000</i>	<i>800,000</i>	<i>0</i>
SSA #2 - PUBLIC PROJECTS				
	Infrastructure	400,000		

Fund	Purpose & Object	Total Adopted FY2011 Appropriation	Amount to be Provided From Other Sources	Amount to be Provided by Levying Taxes
	TOTAL SSA# 2 PUBLIC PROJECTS FUND	400,000	400,000	0
	PARK ACQUISITION FUND			
	<u>CAPITAL OUTLAY</u>			
	Improvements O/T Bldg <\$25K	24,000		
	Equipment<\$25K	22,500		
	Buildings-Maintenance	6,000		
	Buildings>\$50K	100,000		
	Improvements O/T Bldg	24,000		
	Other Equipment>\$25K	20,000		
	Professional Services	20,000		
	Contingency	12,000		
		<u>228,500</u>		
	TOTAL PARK ACQUISITION FUND	228,500	228,500	0
	DEBT SERVICE			
	<u>2003 GO BONDS</u>			
	Other Professional Services	1,000		
	Principal	127,500		
	Interest	24,500		
	TOTAL 2003 GO BONDS	153,000	57,375	93,750
	<u>1998A GO BONDS</u>			
	Other Professional Services	1,000		
	Principal	412,500		
	Interest	60,000		
	TOTAL 1998A GO BONDS	473,500	173,588	294,031
	<u>2010-ERZ BONDS</u>			
	Other Professional Services	135,000		
	Principal	300,000		
	Interest	144,000		
	TOTAL 1998A GO BONDS	579,000	579,000	0
	TOTAL DEBT SERVICE	1,205,500	809,963	387,781

WATER & SEWER FUND

ENTERPRISE ADMINISTRATION

PERSONNEL

Salaries & Wages	244,100
Overtime	100,000
Dental Insurance	4,000
Medical Insurance	19,900
Life Insurance	1,000

Fund	Purpose & Object	Total Adopted FY2011 Appropriation	Amount to be Provided From Other Sources	Amount to be Provided by Levying Taxes
	State Unemployment Insurance	1,000		
	Social Security	15,100		
	Medicare Expenses	3,500		
	IMRF Expenses	22,100		
		<hr/> 410,700		
	<u>CONTRACTUAL SERVICES</u>			
	Travel Expense	5,000		
	Training	5,000		
	Maintenance-Equipment	10,000		
	Maintenance Computer System	15,000		
	Computer Consultant Services	30,000		
	Professional Dues	5,000		
	General Insurance	65,300		
	Pager/Cell Phone Services	3,000		
	Postage	22,500		
	Advertising	1,000		
	Printing Services	6,000		
	Accounting Services	15,800		
	Engineering Services	50,000		
	Legal Services	150,000		
	Other Professional Services	39,000		
	Administrative Services	522,900		
	Contract Payment	10,000		
		<hr/> 955,500		
	<u>SUPPLIES & MATERIALS</u>			
	Office Supplies	5,000		
	Uniforms	5,000		
	Publications	1,000		
		<hr/> 11,000		
	<u>CONTROLLED ASSETS</u>			
	Computer Software	5,100		
	<u>OTHER EXPENDITURES</u>			
	Depreciation Expense	20,000		
	Miscellaneous Expense	10,000		
	Claims/Judgments	10,000		
	Transfers Out	500,000		
		<hr/> 540,000		
	TOTAL ENTERPRISE ADMINISTRATION	<hr/> 1,922,300		
	<u>2004 REVENUE BONDS</u>			
	Other Professional Services	1,000		
	Principal	150,000		
	Interest	48,000		
	TOTAL 2004 REVENUE BONDS	<hr/> 199,000		
	<u>2006 DEBT CERTIFICATES</u>			
	Other Professional Services	10,000		
	Principal	225,000		
	Interest	18,300		

<u>Fund</u>	<u>Purpose & Object</u>	<u>Total Adopted FY2011 Appropriation</u>	<u>Amount to be Provided From Other Sources</u>	<u>Amount to be Provided by Levying Taxes</u>
	<i>TOTAL 2006 DEBT CERTIFICATES</i>	253,300		
	<u>1998B REVENUE BONDS</u>			
	Other Professional Services	1,000		
	Principal	337,500		
	Interest	76,800		
	<i>TOTAL 1998B REVENUE BONDS</i>	415,300		
	<u>1998B REVENUE BONDS</u>			
	Other Professional Services	1,000		
	Principal	857,100		
	Interest	542,900		
	<i>TOTAL 1998B REVENUE BONDS</i>	1,401,000		
	<i>TOTAL DEBT SERVICE</i>	2,268,600		
	<u>WATER SERVICES</u>			
	<u>PERSONNEL</u>			
	Salaries & Wages	156,600		
	Part-Time Wages	50,000		
	Wages-Seasonal	30,000		
	Overtime	22,500		
	Dental Insurance	4,700		
	Medical Insurance	22,400		
	Life Insurance	1,000		
	State Unemployment Insurance	1,000		
	Social Security	9,700		
	Medicare Expenses	2,300		
	IMRF Expenses	10,100		
		310,300		
	<u>CONTRACTUAL SERVICES</u>			
	Travel Expense	1,500		
	Training	1,500		
	Maintenance Buildings	1,000		
	Maintenance Equipment	7,500		
	Maintenance Utility System	67,500		
	Professional Dues	1,000		
	Telephone Service	1,300		
	Pager/Cell Phone Services	3,300		
	Utility - Electric	165,000		
	Rental Services	1,000		
	Utility - Gas	7,500		
	Advertising	1,000		
	Printing Services	1,000		
	Engineering Services	7,500		
	Other Professional Services	15,000		
	Medical Services	10,000		
	Contract Payment	87,000		
		379,600		

Fund	Purpose & Object	Total Adopted FY2011 Appropriation	Amount to be Provided From Other Sources	Amount to be Provided by Levying Taxes
	<u>SUPPLIES & MATERIALS</u>			
	Office Supplies	1,000		
	Fuel & Fluids	9,000		
	Operating Supplies	15,000		
	Uniforms	1,100		
	Chemical Supplies	82,500		
	Meters	45,000		
		<u>153,600</u>		
	<u>CONTROLLED ASSETS</u>			
	Equipment<\$25K	100,000		
	Computer Equipment<\$10K	1,200		
		<u>101,200</u>		
	 TOTAL WATER SERVICES	 <u>944,700</u>		
	 <u>WATER CAPITAL</u>			
	<u>CAPITAL OUTLAY</u>			
	Improvements O/T Bldg	300,000		
	Vehicles	100,000		
	Computer System	20,000		
	Equipment	50,000		
	Engineering Services	75,000		
	 TOTAL WATER CAPITAL	 <u>545,000</u>		
	 <u>SEWER SERVICES</u>			
	<u>PERSONNEL</u>			
	Salaries & Wages	52,500		
	Overtime	7,500		
	Dental Insurance	1,500		
	Medical Insurance	7,500		
	Life Insurance	1,000		
	State Unemployment Insurance	1,000		
	Social Security	3,700		
	Medicare Expenses	1,000		
	IMRF Expenses	5,400		
		<u>81,100</u>		
	<u>CONTRACTUAL SERVICES</u>			
	Maintenance-Equipment	37,500		
	Maintenance Utility System	7,500		
	Professional Dues	12,000		
	Telephone Service	3,800		
	Lake County Treatment Services	255,000		
	Utility - Electric	165,000		
	Utility - Gas	3,800		
	Engineering Services	15,000		
	Legal Services	50,000		
	Other Professional Services	3,800		

Fund	Purpose & Object	Total Adopted FY2011 Appropriation	Amount to be Provided From Other Sources	Amount to be Provided by Levying Taxes
	Permit Exp	20,000		
		573,400		
	<u>SUPPLIES & MATERIALS</u>			
	Fuel & Fluids	15,000		
	Maintenance-Supplies	3,000		
	Operating Supplies	1,500		
	Chemical Supplies	20,000		
		39,500		
	<u>CONTROLLED ASSETS</u>			
	Equipment<\$25K	20,000		
	 <i>TOTAL SEWER SERVICES</i>	 714,000		
	 <u>SEWER CAPITAL</u>			
	<u>CAPITAL OUTLAY</u>			
	Vehicles <\$35K	20,000		
	Improvements O/T Bldg	50,000		
	Engineering Services	45,000		
	Infrastructure	1,350,000		
	Amortization Expense	300,000		
		1,765,000		
	 <i>TOTAL SEWER CAPITAL</i>	 1,765,000		
	 <u>TREATMENT PLANT</u>			
	<u>PERSONNEL</u>			
	Salaries & Wages	202,100		
	Part-Time Wages	20,000		
	Wages-Seasonal	10,000		
	Overtime	15,000		
	Dental Insurance	9,200		
	Medical Insurance	47,900		
	Life Insurance	1,000		
	State Unemployment Insurance	1,000		
	Social Security	13,500		
	Medicare Expenses	3,100		
	IMRF Expenses	19,600		
		342,400		
	<u>CONTRACTUAL SERVICES</u>			
	Travel Expense	1,500		
	Training	1,500		
	Maintenance Buildings	15,000		
	Maintenance-Equipment	15,000		
	Professional Dues	1,000		
	Garbage Disposal Services	10,800		
	Telephone Service	3,200		
	Pager/Cell Phone Services	1,000		

Fund	Purpose & Object	Total Adopted FY2011 Appropriation	Amount to be Provided From Other Sources	Amount to be Provided by Levying Taxes
	Utility - Electric	165,000		
	Rental Services	2,000		
	Utility - Gas	15,000		
	Engineering Services	7,500		
	Other Professional Services	150,000		
	Sludge Hauling	82,500		
	Permit Exp	27,000		
		<hr/> 498,000		
	<u>SUPPLIES & MATERIALS</u>			
	Office Supplies	1,000		
	Fuel & Fluids	1,500		
	Maintenance Supplies	5,000		
	Operating Supplies	15,000		
	Uniforms	5,000		
	Chemical Supplies	57,000		
		<hr/> 84,500		
	<u>CONTROLLED ASSETS</u>			
	Equipment<\$25K	7,500		
	Computer Equipment<\$10K	9,000		
		<hr/> 16,500		
	 <i>TOTAL TREATMENT PLANT</i>	 <hr/> 941,400		
	 <u>INDUSTRIAL PRE-TREATMENT</u>			
	<u>PERSONNEL</u>			
	Salaries & Wages	40,000		
	Part-Time Wages	20,000		
	Wages-Seasonal	10,000		
	Overtime	5,000		
	Dental Insurance	2,000		
	Medical Insurance	16,000		
	Life Insurance	1,000		
	State Unemployment Insurance	1,000		
	Social Security	1,000		
	Medicare Expenses	1,000		
	IMRF Expenses	5,000		
		<hr/> 102,000		
	<u>CONTRACTUAL SERVICES</u>			
	Travel Expense	2,000		
	Training	2,000		
	Engineering Services	12,000		
	Other Professional Services	18,000		
		<hr/> 34,000		
	<u>SUPPLIES & MATERIALS</u>			
	Office Supplies	2,000		
	Maintenance Supplies	5,000		
	Operating Supplies	5,000		
		<hr/> 12,000		
	<u>CONTROLLED ASSETS</u>			
	Equipment<\$25K	4,000		

Fund	Purpose & Object	Total Adopted FY2011 Appropriation	Amount to be Provided From Other Sources	Amount to be Provided by Levying Taxes
	Computer Equipment<\$10K	9,000		
		13,000		
	TOTAL INDUSTRIAL PRE-TREATMENT	161,000		
	<u>TREATMENT PLANT UPGRADE</u>			
	<u>CONTRACTUAL SERVICES</u>			
	Training	15,000		
	Professional Dues	1,000		
	Legal Fees	5,000		
		21,000		
	<u>SUPPLIES & MATERIALS</u>			
	Publications	1,000		
	<u>CAPITAL OUTLAY</u>			
	Buildings	2,707,500		
	Equipment	10,000		
	Other Professional Services	5,000		
	Permits	30,000		
		2,752,500		
	TOTAL TREATMENT PLANT UPGRADE	2,774,500		
	<u>TREATMENT PLANT CAPITAL</u>			
	<u>CAPITAL OUTLAY</u>			
	Buildings>\$50K	100,000		
	Improvements O/T Bldg	10,000		
	Vehicles>\$35K	50,000		
	Other Prof Services	10,000		
	TOTAL TREATMENT PLANT CAPITAL	170,000		
	TOTAL WATER & SEWER FUND	12,206,500	12,206,500	0
POLICE PENSION				
	<u>PERSONNEL</u>			
	Pension Exp For Retirees	663,000		
	<u>CONTRACTUAL SERVICES</u>			
	Professional Dues	3,800		
	Other Professional Services	24,000		
		27,800		
	TOTAL POLICE PENSION FUND	690,800	690,800	0

Fund	Purpose & Object	Total Adopted FY2011 Appropriation	Amount to be Provided From Other Sources	Amount to be Provided by Levying Taxes
NEUMANN HOMES REIMBURSEMENT				
	Connection Fees Expense	200,000		
	TOTAL NEUMANN HOMES	200,000	200,000	0
SSA #1 AGENCY				
	<u>DEBT SERVICE</u>			
	Other Professional Services	156,100		
	Principal	148,500		
	Interest	1,033,600		
	TOTAL SSA#1 AGENCY FUND	1,338,200	1,338,200	0
SSA #2 AGENCY				
	<u>DEBT SERVICE</u>			
	Other Professional Services	270,100		
	Principal	1,329,900		
	Interest	192,000		
	TOTAL SSA#2 AGENCY FUND	1,792,000	1,792,000	0

SECTION IV: That the Village Clerk of the Village of Antioch, is hereby directed to file a certified copy of the Ordinance with County Clerk of Lake County, Illinois, as required by law.

SECTION V: All ordinances of parts in conflict herewith are hereby repealed.

SECTION VI: This Ordinance shall be in full force and effect from its passage and approval as provided by law.

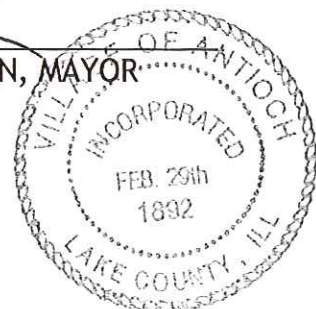
Voting Aye: 5: Pierce, Poulos, Sakas, Crosby, and Wolczyk.

Voting Nay: 0.

Abstaining: 0.

Absent: Jozwiak.


LAWRENCE M. HANSON, MAYOR



Attest:


CANDI L. ROWE RMC, CMC

TRUTH AND TAXATION CERTIFICATE

The undersigned, to-wit: Lawrence M. Hanson, Mayor of the Village of Antioch, Lake County, Illinois, does hereby certify that the Tax Levy Ordinance for the Village of Antioch was duly passed by the Board of Trustees on the day of 2010.

The undersigned further certified we are in compliance and that the Notice of Hearing Requirement of the Truth in Taxation Act (35 ILCS 200/18-55) does apply to this Year's Tax Levy Ordinance.

Dated this 7th day of December, 2010.



Lawrence M. Hanson
Mayor, Village of Antioch

ATTEST:



Candi Rowe, Village Clerk
Village of Antioch

STATE OF ILLINOIS)
COUNTY OF LAKE) SS

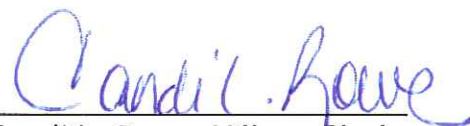
CERTIFICATE

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

I certify that on December 6, 2010, the Corporate Authorities of such municipality passed and approved Ordinance No. 10-12-28, entitled "AN ORDINANCE PROVIDING FOR THE LEVY OF TAXES FOR THE VILLAGE OF ANTIOCH, LAKE COUNTY, STATE OF ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2010 AND ENDING APRIL 30, 2011" which provided by its terms that it should be published in pamphlet form.

The pamphlet form of **Ordinance No. 10-12-28**, including the Ordinance and cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the municipal building, commencing on December 7, 2010, and continuing for at least ten days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the Municipal Clerk.

DATED at Antioch, Illinois, this 7th day of December, 2010.


Candi L. Rowe, Village Clerk



**NOTICE OF PROPOSED
PROPERTY TAX INCREASE FOR
THE VILLAGE OF ANTIOCH**

I. A public hearing to approve a proposed property tax levy increase for the village of Antioch for 2010 will be held on December 6, 2010 at 7:00 pm at the Village Hall, 874 Main Street.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Candi L. Rowe, Village Clerk, 874 Main Street, Antioch, IL. 847-395-1000.

II. The corporate and special purpose property taxes extended for 2009 were \$3,075,359.24

The proposed corporate and special purpose property taxes to be levied for 2010 are \$3,320,531.84. This represents a 7.97% increase over the previous year.

III. The property taxes extended for debt service for 2009 were \$410,047.90.

The estimated property taxes to be levied for debt service for 2010 are \$387,781.25. This represents a -5.43% decrease over the prior year.

IV. The total property taxes extended in 2009 were \$3,485,407.14

The estimated total property taxes to be levied for 2010 are \$3,708,313.09. This represents a 6.40% increase over the previous year.

Candi L. Rowe RMC, CMC

Village Clerk, Village of Antioch

Ad 767251. Pub: 11/26/2010

**SUN-TIMES MEDIA
Certificates of Publication**

I, _____ County of ☐ Cook ☐ Kane ☒ Lake ☐ McHenry
☐ Will ☐ DeKalb ☐ Kendall ☐ Grundy

do hereby certify it has published the attached advertisements in the _____ newspapers. All newspapers meet Illinois Compiled Statute requirements for _____ notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1959, P1494, and EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, _____

_____ appeared in the following checked positions.

DATE(S): November 26, 2010

☐ News

☐ The Courier News

☐ News

☒ The Lake County News-Sun

☐ ville Sun

☐ The SouthTownStar

☐ go Sun-Times

☐ Pioneer Press/The Doings

ers

☐ n

☐ k Sun

☐ rove Sun

☐ Villages Sun

☐ n

☐ Sun

☐ township/Lockport/Lemont Sun

☐ Lincoln Way Sun

☐ Lisle Sun

☐ Plainfield Sun

☐ St. Charles Sun

☐ Wheaton Sun

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed and its official seal affixed at Aurora, Illinois

By

John G. Bieschke

John G. Bieschke

Legal Advertising Manager (Official Title)

Subscribed and sworn to before me this 26 Day of Nov A. D. 2010

By:

Rosemary J. Alfredson
Notary Public

