

REGULAR BOARD MEETING AGENDA – MAY 1, 2017 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. April 17, 2017 – Regular Board Meeting – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, April 26, 2017 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$ 1,888.30
5 – b. Board Report – Utility Refunds:	\$ 884.95
5 – c. Board Report – ACH Transfer/IMEA Bill	\$ 219,109.74
5 – d. Board Report - General:	\$ 441,999.25
 - 5 – 2. Recommend Purchase of 1-Ford F350 at \$46,845 and 2 - Ford F250's at \$25,448 each – **Exhibit C**
6. Treasurer's Report
7. Attorney's Report
8. ESDA Report – May 1, 2017 Report – **Exhibit D**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator's Report – **Exhibit E**
 - 10 – 2. Proclamation for Freeburg Women's Community Club 100th Year Celebration – **Exhibit F**
11. Recommendations of Boards and Commissions – Combined Planning and Zoning Board Memorandum – **Exhibit G**
12. Contracts, Releases, Agreements and Annexations –
13. Bids – None.
14. Resolutions – None
15. Ordinances –
 - 15 – 1. Ordinance #1625: An Ordinance Amending Chapter 40 of Revised Code of Ordinances to Add the Definition of a Limousine to the Zoning Code and Also as a Special Use in the Agriculture District – **Exhibit H**
16. Old Business -
17. New Business -
18. Appointments – **Exhibit I**
19. Committee Meeting Minutes/Recommendations -
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, April 26, 2017 - 5:30 p.m. - **Exhibit J**
 - 19-1a. Recommend Combined Planning and Zoning Board's recommendation to add a Limousine definition into the Zoning Code and also as a Special Use in an Agriculture District – See item 15-1 above
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, April 26, 2017 – 6:00 p.m. – **Exhibit K**
 - 19-2a. Recommend Chief Donald's request to pay 40 hours of unused vacation time
 - 19-2b. Recommend purchase of a police SUV not to exceed \$38,000 – **Exhibit L**
 - 19-2c. Recommend Noah Carpenter, Jeffrey Loesche and Ben Ebel as part-time hires
20. Upcoming Meetings
 - 20 – 1. Combined Planning and Zoning Board – Tuesday, May 9, 2017 – 6:00 p.m.
 - 20 – 2. Electric Committee Meeting – Wednesday, May 10, 2017 – 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, May 10, 2017 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, May 10, 2017 – 6:00 p.m.
 - 20 – 5. Board Meeting – Monday, May 15, 2017 - 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

At said Board Meeting, the Village Board of Trustees may vote on whether or not to hold an Executive Session to discuss the selection of a person to fill a public office [5 ILCS, 120/2 - (c)(3)]; personnel [5 ILCS, 120/2 - (c)(1)]; litigation [5 ILCS, 120/2 - (c)(11)]; real estate transactions [5 ILCS, 120/2 - (c)(5)]; collective negotiating matters between the public body and its employees or their representatives [5 ILCS 120/2 - (c)(2)].

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mathew Trout
Dean Pruett
Lisa Meehling
Ray Matchett, Jr.
Mike Blaies
Denise Albers

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
14 SOUTHGATE CENTER, FREEBURG, IL 62243
PHONE: (618) 539-5545 • FAX: (618) 539-5590
Web Site: www.freeburg.com

EXHIBIT A
VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel
PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, APRIL 17, 2017 @ 7:30 P.M.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, April 17, 2017 in the Freeburg Municipal Board Room.

PLEDGE OF ALLEGIANCE: Those present and the Board Members recited the Pledge of Allegiance.

ROLL CALL: Trustee Denise Albers – here; Trustee James (Mike) Blaies – here; Trustee Bert (Dean) Pruett – here; Trustee Ramon (Ray) Matchett, Jr. – here; Trustee Mathew (Matt) Trout – here; Trustee Elizabeth (Lisa) Meehling – here; Mayor Seth Speiser – here; (7 present, 0 absent) Mayor Speiser announced there is a quorum.

EXHIBIT A:

Mayor Speiser stated we have the minutes of the previous Regular Board Meeting March 20, 2017 for approval.

Trustee Mathew Trout motioned to accept the minutes from the Regular Board Meeting Monday, April 3, 2017 with corrections and Trustee Elizabeth Meehling seconded the motion. All voting aye, the motion carried.

FINANCE: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

EXHIBIT B:

ESDA REPORT: ESDA Coordinator Gene Kramer said he would like to update us on a new weather report he just received before the meeting tonight. After updating us on his new weather report, Gene talked about the following things:

1. Training meeting for the IEMA Region area for all EMA/ESDA Coordinators to be held on April 21, 2017 at 9:00 A.M. in Fairview Heights.
2. FEMA final All Hazards Countywide EMA/ESDA, St. Clair Co. EMA EOC – Federal Funding information.
3. Basic training and issues of Starcom Motorola XTS5000 “trunked system”.

Village of Freeburg Board Meeting Minutes
Monday, April 17, 2017
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4. Obtaining information from PD Chief Donald on former VHF repeater equipment removal for another FCC license change.
5. Obtained letter from County EMA Coordinator, indicating all Trunked Radio equipment required to be “firmware” upgraded by Motorola – Wireless USA – with all St. Clair Co. system users.
6. Attempting to set up meeting with FCHS maintenance supervisor.
7. Emergency Management Institute provided information on Dallas, Texas “hacked” outdoor tornado warning system causing all of their 156 sirens to activate for 4 hours.

PUBLIC PARTICIPATION: Janet asked Gene did they catch the people who did the hacking. Gene said no.

REPORTS AND CORRESPONDENCE:

EXHIBIT C:

Zoning Administrator’s Report:

1. Zoning Administrator Gary Henning said action was taken by the police department. The police department tagged 7 cars which 2 of them were moved, and 4 did get their license plates and the last one we are giving them until May 1st for they are having problems getting the title. They also tagged a truck on Apple Street.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS: None.

RESOLUTIONS: None.

ORDINANCES: None.

OLD BUSINESS: None.

NEW BUSINESS: None.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT D:

Electric Committee Meeting:

Trustee James (Mike) Blaies called the meeting of Electric Committee to order at 5:30 p.m. on Wednesday, April 12, 2017.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Surplus Equipment: Trustee Blaies said we talked about surplus items. Trustee Blaies said Public Works Director John Tolan advised us Bob Elden is going through the spare stuff at the shed. Trustee Blaies said we will probably surplus one of the two old police cars.

Village of Freeburg Board Meeting Minutes

Monday, April 17, 2017

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2. Customer Issues: Trustee Blaies said Village Administrator Tony Funderburg said we just finalized how to bill net metering, and have talked to those customers. The customers were fine with it.

3. Temporary Electric at the Park: Trustee Blaies said Head Lineman Shane Krauss said he will talk to the Park Board to see if they want more service at the park or if they were just wanting receptacles placed elsewhere.

Trustee Blaies said Shane updated us on three of the projects:

1. Mike Crowe subdivision is finished.
2. They are working on the underground electric at the Sunset Drive.
3. They are also working on the Shampoodles lift station, and will be starting on the Save siren soon.

NEW BUSINESS:

Trustee Blaies said Shane stated the Scada computers are running on Windows XP and need to be updated. The hardware will need to be upgraded as well because it isn't compatible with the computer software all of this will cost \$10,240.00. At this time he would like to make a motion.

Trustee James Blaies motion the SCADA software upgrade including the communication modules and convert the current processes on SCADA to the current protocol at a cost not to exceed \$10,240.00 and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee James Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – aye;

Trustee Bert Pruett – aye; Trustee Mathew Trout – aye; Trustee Elizabeth Meehling – aye; (6 ayes, 0 nays, 0 absent). All voting aye, the motion carried.

Trustee Blaies said that John advised us we will be receiving 348 LED lightbulb's as part of IMEA's Energy Efficiency Program at no cost. John is going to order an extra 352 lightbulbs for total of 700. We will limit them to two per resident per year at a reduce cost of \$1.50 each. Head Lineman Shane Krauss said Max Sallman will be going to training for his first lab the week of April 24th.

GENERAL CONCERNS: None.

EXHIBIT E:

Public Works Committee Meeting: (Trash/Water/Sewer)

Trustee Bert (Dean) Pruett called the meeting of Public Works Committee to order at 5:51 p.m. on Wednesday, April 12, 2017.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Sewer Project: Trustee Pruett said we discussed the sewer project. Trustee Pruett said Village Administrator Tony Funderburg advised us Haier has put stuff back in the field, and there are a few things Fred Helms in not okay with. Trustee Pruett said we need to stay firm with Rhutasel on the items we have asked to be resolved. Village Administrator Funderburg has schedule a meeting with the owner of Rhutasel and with Attorney Fred Keck and Attorney Tracy Lawless.
2. Sewer issues/Sewer Fuel Odors: Trustee Pruett said sewer fuel odors have come back with the gain. Trustee Pruett said John has been in contact with EPA the past couple weeks in getting the canisters and EPA has approval to do this. They will move forward with it.
3. Freeburg Care Center: Trustee Pruett stated the new meter has been installed and the fire hydrant has been moved to the back.
4. West Apple Street Water Line Extension: Trustee Pruett said we are moving forward with this project.

NEW BUSINESS:

1. Private Sewer at Potter/West Street: Trustee Pruett said there is an issue down on Potter and West Street. We are looking into this.

EXHIBIT F:

Public Property Committee Meeting: (Streets/Municipal Center/Pool/Parks & Recreation)
Trustee Denise Albers called the Public Property Committee Meeting to order at 6:30 p.m. on Wednesday, April 12, 2017.

The following items were talked about or discussed under:

POOL: OLD BUSINESS:

1. Pool/St. Clair County Parks Grant: Trustee Albers said we discussed the pool grants and Village Administrator Tony Funderburg is working on the grant for the playground. We are looking at the cost for the playground; shipping, installation, surface, site preparation, lighting, supplies, and materials and landscaping the total should be around \$80,458.00. We will apply for a MEPRD Grant for \$21,343.25 and we have grant money from St. Clair County for \$29,589.00 leaving a balance \$34,440.75. Trustee Albers said Tony has the money in the budget to cover the cost. We are near to completing the pool renovation. We will be ADA compliance when we finish adding the wheelchair swing. Trustee Albers said we are concern over the condition of the diving stand. Village Administrator Tony Funderburg will get bids on how much it will cost to have it fixed.

NEW BUSINESS:

1. Freeburg Sportsman's Club Donation Request: Trustee Albers stated the committee agreed on donating a 10-day pass to the Children Fishing Rodeo which will be on May 20th at the Freeburg Sportsman's Club.

STREETS:

OLD BUSINESS:

1. MFT/Ditch on North Main: Trustee Albers said Public Works Director John Tolan said MFT has been approved and the bid opening has been set for May 1st. Village Administrator Tony Funderburg and TWM are working to get the MFT funds released from 2004 so we can then work on the special projects. With respect to the ditch on Main, TWM did the flow calculations and we would need a 48" culvert to handle the flow of the water and the cost would be about \$25,000. Public Works Director John Tolan wants to riprap it, install a concrete splash way and straighten it out.

2. Drainage Problem Areas/Stormwater Run-Off: Trustee Albers said with the amount of rain recently, our guys worked on several different issues:

1. Over by Affordable Auto is the first issue.
2. The south side was cleared up, but the north side was pretty clogged.
3. Our guys popped the manholes open on State and they are very full.

In 2004 we signed a jurisdictional transfer contract which means we have to take care of everything outside the white line.

Trustee Albers said Public Works Director John Tolan and Village Administrator Tony Funderburg met with the railroad representative about several drainage issues in Freeburg. He did not believe the water pooling by Butch Kreher was his problem. John then took him over to Dori Marine, the representative said this is not their problem. But John is concerned the Health Department might come down on us over the water pooling thinking it may cause Zika virus.

3. Summer Hire: Trustee Albers said we did receive two applications. Village Administrator Tony Funderburg and Public Works Director John Tolan will interview them and bring back to the committee if they are qualified to be hired.

4. Spring Clean Up: Trustee Albers said John advised us Shaffers is going to give us a trailer to load the tires and they will haul it away.

NEW BUSINESS:

1. Available Grants: Trustee Albers said Tony sent out available grants for everyone to review and give feedback on what kind of projects we want to do for the next 3-5 years. John felt we should look at what our visions are for the village park. Trustee Trout said we could use money from the golf tournament next year and dedicate it to the police officers.

Tony said there is a natural playground that is more interactive and might fit in very well at the park. John asked if there are grants for security cameras. Trustee Trout said if there are going to be other events out there we need more underground electric. John informed the committee there will be more boxes placed at every tree in the park. John did suggested maybe we should look into putting bathrooms out there.

GENERAL CONCERNS: None.

Upcoming Meetings:

Combined Planning and Zoning Board – Tuesday, April 18, 2017 – 6:00 p.m.
Legal/ Ordinance Committee Meeting – Wednesday, April 26, 2017 – 5:30 p.m.
Finance Committee Meeting – Wednesday, April 26, 2017 – 5:45 p.m.
Personnel/Police Committee Meeting – Wednesday, April 26, 2017 – 6:00 p.m.
Board Meeting – Monday, May 1, 2017– 7:30 p.m.

VILLAGE MAYOR & TRUSTEES' COMMENTS:

Trustee Bert (Dean) Pruett – He would like for all of us to keep our soldiers in our prayers who are overseas.

Trustee Ramon (Ray) Matchett, Jr. – No thank you.

Trustee James (Mike) Blaies – No thank you.

Village Clerk Jerry Menard – She congratulated Janet and told her she did a great job in the movie. And the little boy who played the main part sat behind her and he was really sweet and well behaved.

Trustee Mathew (Matt) Trout – No thank you.

Trustee Elizabeth Meehling – No thank you.

Trustee Denise Albers – No thank you.

STAFF COMMENTS:

Village Administrator Tony Funderburg - (people was talking, joking and laughing and she wasn't able to catch what Tony said).

Village Zoning Administrator – No thank you.

Public Works Director John Tolan – No thank you.

ESDA Coordinator Gene Kramer – No thank you.

ADJOURNMENT:

Mayor Speiser called for a motion to adjourn the meeting.

Trustee Mathew Trout motioned to adjourn the meeting at 7:50 p.m. and Trustee Elizabeth Meehling seconded the motion. All voting aye, the motion carried.



Jerry Lynn Menard

Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mathew Trout
Dean Pruett
Lisa Meehling
Ray Matchett, Jr.
Mike Blaies
Denise Albers

VILLAGE OF FREEBURG

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Web Site: www.freeburg.com

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Matchett/Albers/Meehling/Trout)
Wednesday, April 26, 2017 at 5:45 p.m.

EXHIBIT B
VILLAGE ADMINISTRATOR
Tony Funderburg
VILLAGE TREASURER
Bryan A. Vogel
PUBLIC WORKS DIRECTOR
John Tolan
POLICE CHIEF
Stanley Donald
VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

Chairman Ray Matchett officially called the meeting of the Finance Committee to order at 6:40 p.m. on Wednesday, April 26, 2017. Those in attendance were Chairman Ray Matchett, Trustee Denise Albers, Trustee Lisa Meehling, Trustee Matt Trout, Mayor Seth Speiser (absent), Treasurer Bryan Vogel (absent), Trustee Mike Blaies, Trustee Dean Pruett, Village Clerk Jerry Menard, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle, Scott Hamann.

A. REVIEW OF BOARD LISTS: Radio read meters – Public Works Director John Tolan said he purchased an additional 150. At the end of this budget, he will be close to being done. Inspired Associates – our wellness program, we pay that but then pay less taxes.

B. REVIEW OF INVESTMENTS: Julie advised the investment list has been updated. Village Administrator Tony Funderburg said the 3-to-5 year plan has not. He will get that done and it will be added to next month's agenda.

C. INCOME STATEMENT: Tony stated he made a mistake in the water medical health insurance fund. He put \$4,200 instead of \$42,000. He will address this in the appropriation ordinance. He stated we do have three water lines in this budget and are hoping to get two done. That will free up some of the money in the water budget.

D. TREASURER'S REPORT: None.

E. OLD BUSINESS:

1. Approval of March 29, 2017 Minutes. Trustee Lisa Meehling motioned to approve the March 29, 2017 minutes and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.
2. Attorney Invoices: Reviewed by the committee.
3. Newsletter: We are looking for July - September information.

E. NEW BUSINESS:

1. Two New Trucks for Public Works: Tony said we actually have three trucks that are all over 25 years old and need to be replaced. State bid pricing ends on April 30th. They want to buy two of the Ford 250s's and one F350 diesel. They have included the bed liner and undercoating for all vehicles. The diesel should last a very long time and is big enough to pull the trencher and mower. The three trucks we are replacing are from 1983, 1993 and 1999. Tony advised we have \$21,500 in this year's budget so we would finance 73,899 and pay \$38,000 per year in the next two budgets. We have been working to get the older vehicles replaced, and also maintaining the fleet. Trustee Albers asked if we can check on the smaller trucks to see what the 2-wheel drive cost would be. Tony will also verify that we have until May 20th to order as stated on the proposal.

Trustee Matt Trout motioned to recommend to the full Board the purchase of a 2017 Ford F350 Regular Cab at a state bid price of \$45,971 and the purchase of two F-250 Regular Cabs

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pending the price information from Administrator Funderburg and financing the three vehicles for three years and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.

G. PUBLIC PARTICIPATION: Janet asked about the extra equipment on the vehicles. Tony said those features are safety related for both the employees and residents.

H. ADJOURN: *Trustee Matt Trout motioned to adjourn the meeting at 7:02 p.m. and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 03/29/17
FROM: 03/29/17

Village of Freeburg
A / P B O A R D L I S T
REGISTER # 740
Wednesday March 29, 2017

SYS TIME: 16:35
[NB]

TO: 04/29/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
		DESCRIPTION			
ANIXTER POWER SOLUTIONS, LLC		03/29/17	52406	9452.00	
3443582-00	53-40-843	EL RADIO READ METERS			1052.00
3512953-00	53-40-843	EL RADIO READ METERS			8400.00
BELLEVILLE SEED HOUSE		03/29/17	52407	281.00	
SO-061462	01-41-614	ST SUPPLIES, STREET			281.00
BELLEVILLE SUPPLY COMPANY		03/29/17	52408	14.85	
0484662-IN	53-40-653	EL SMALL TOOLS			14.85
BOBCAT OF ST. LOUIS		03/29/17	52409	931.36	
W16964	01-41-512	ST SERVICES, EQUIPMT			643.78
W16965	01-41-512	ST SERVICES, EQUIPMT			287.58
CHARTER COMMUNICATIONS		03/29/17	52410	502.43	
0024538 MAR2017	01-41-539	ST OTHER PROF SERVICES			52.49
	51-42-539	WR OTHER PROF SERVICES			52.49
	53-40-539	EL OTHER PROF SERVICES			52.49
	52-43-539	SR OTHER PROF SERVICES			52.50
0030815 MAR2017	01-21-552	PD TELEPHONE			129.62
0031145 MAR2017	01-41-539	ST OTHER PROF SERVICES			40.71
	51-42-539	WR OTHER PROF SERVICES			40.71
	52-43-539	SR OTHER PROF SERVICES			40.71
	53-40-539	EL OTHER PROF SERVICES			40.71
CHEMCO INDUSTRIES, INC.		03/29/17	52411	278.17	
594-189	01-41-613	ST SUPPLIES, VEHICLE			31.48
	51-42-619	WR SUPPLIES, OTHER			49.33
	52-43-619	SR SUPPLIES, OTHER			197.36
CLARKE MOSQUITO CONTROL		03/29/17	52412	6206.48	
507637	01-41-656	ST CHEMICALS			6206.48
CLEAN THE UNIFORM CO	HIGHLAND	03/29/17	52413	1204.72	
31911895	51-42-471	WR UNIFORM RENTAL			83.24
	52-43-471	SR UNIFORM RENTAL			83.24
	53-40-471	EL UNIFORM RENTAL			83.24
	51-42-652	WR OPERATING SUPPLIES			18.88
	52-43-652	SR OPERATING SUPPLIES			18.88
	53-40-652	EL OPERATING SUPPLIES			18.90
31913840	51-42-471	WR UNIFORM RENTAL			83.24
	52-43-471	SR UNIFORM RENTAL			83.24
	53-40-471	EL UNIFORM RENTAL			83.24
	51-42-652	WR OPERATING SUPPLIES			29.30
	52-43-652	SR OPERATING SUPPLIES			29.30
	53-40-652	EL OPERATING SUPPLIES			29.31

SYS DATE: 03/29/17
 FROM: 03/29/17

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 740
 Wednesday March 29, 2017

SYS TIME: 16:35
 [NB]

TO: 04/29/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
31915833	51-42-471			WR UNIFORM RENTAL	83.24	
	52-43-471			SR UNIFORM RENTAL	83.24	
	53-40-471			EL UNIFORM RENTAL	83.25	
31917803	51-42-471			WR UNIFORM RENTAL	83.24	
	52-43-471			SR UNIFORM RENTAL	83.24	
	53-40-471			EL UNIFORM RENTAL	83.24	
	51-42-652			WR OPERATING SUPPLIES	20.42	
	52-43-652			SR OPERATING SUPPLIES	20.42	
	53-40-652			EL OPERATING SUPPLIES	20.42	
COMMUNICATION REVOLVING FUND T1728400	03/29/17 01-21-539		52414	PD OTHER PROF SERVICES	265.62	265.62
COMPUTRON 57092	03/29/17 01-11-835		52415	AD EQUIPMENT, COMP	1347.96	1347.96
DONALD, STANLEY MEDICAL 3/29/17	03/29/17 01-21-534		52416	PD MEDICAL	634.59	634.59
ELECTRO DOOR SYSTEMS INC 52919	03/29/17 01-41-512		52417	ST SERVICES, EQUIPMT	242.00	80.67
	51-42-512			WR SERVICES, EQUIPMT		80.67
	52-43-512			SR SERVICES, EQUIPMT		80.66
FREEBURG PRINTING & PUBLISHING 102698	03/29/17 58-55-554		52418	SWP PRINTING, COPYING	97.00	97.00
GALLS, INC 007155060	03/29/17 01-21-471		52419	PD UNIFORM ALLOWANCE	231.82	231.82
HD SUPPLY WATERWORKS, LTD G868989	03/29/17 51-42-615		52420	WR SUPPL, INFRASTRUCTURE	40984.99	624.00
G889133	51-42-852			WR MISC WATER MAIN REPLC		39813.72
G897201	51-42-615			WR SUPPL, INFRASTRUCTURE		93.66
G897223	51-42-615			WR SUPPL, INFRASTRUCTURE		444.93
G916380	51-42-615			WR SUPPL, INFRASTRUCTURE		8.68
HEROS IN STYLE 157913	03/29/17 01-21-471		52421	PD UNIFORM ALLOWANCE	117.76	117.76
HERZING, DENNIS MEDICAL 3/29/17	03/29/17 01-11-534		52422	AD MEDICAL	100.36	25.09
	51-42-534			WR MEDICAL		25.09
	52-43-534			SR MEDICAL		25.09
	53-40-534			EL MEDICAL		25.09
ILLINOIS PUBLIC RISK FUND	03/29/17		52423		1884.00	

SYS DATE: 03/29/17
 FROM: 03/29/17

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 740
 wednesday March 29, 2017

SYS TIME: 16:35
 [NB]

TO: 04/29/17

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
44283	01-11-454		AD WORKERS COMPENSATION		13.19	
	01-16-454		ZO WORKERS COMPENSATION		9.42	
	01-21-454		PD WORKERS COMPENSATION		397.52	
	01-41-454		ST WORKERS COMPENSATION		751.72	
	51-42-454		WR WORKER'S COMP INSURANCE		158.26	
	52-43-454		SR WORKER'S COMP INSURANCE		227.96	
	53-40-454		EL WORKER'S COMP INSURANCE		286.37	
	58-55-454		SWP WORKER'S COMP INSURANCE		39.56	
INSPIRED ASSOCIATES MARCH 2017	01-00-196.1	03/29/17	EXCHANGE-INSPIRED WELLNESS/GUARD	52424	1328.48	1328.48
KEHRER EQUIPMENT 543904	51-42-512	03/29/17	WR SERVICES, EQUIPMT	52425	85.00	85.00
KRAMPER, JANE MEDICAL 3/29/17	01-11-534	03/29/17	AD MEDICAL	52426	81.02	10.13
	51-42-534		WR MEDICAL			20.26
	52-43-534		SR MEDICAL			20.26
	53-40-534		EL MEDICAL			30.37
KRAUSS SHANE MEDICAL 3/29/17 MEDICAL03/27/17	53-40-534	03/29/17	EL MEDICAL	52427	324.50	98.48
	01-21-534		PD MEDICAL			226.02
LOUTHAN, BILLIE MEDICAL 3/29/17	01-11-534	03/29/17	AD MEDICAL	52428	17.15	3.43
	51-42-534		WR MEDICAL			3.43
	52-43-534		SR MEDICAL			3.43
	53-40-534		EL MEDICAL			6.86
MIDWEST METER, INC. 0087664-IN	51-42-843	03/29/17	WR RADIO READ METERS	52429	16895.00	16895.00
MUNICIPAL ELECTRONICS INC 64432	01-21-842	03/29/17	PD INTOXIMETER MACHINE	52430	1020.38	1020.38
NUWAY CONCRETE FORMS 1093587	TROY, LL	03/29/17	ST SUPPLIES, VEHICLE	52431	415.68	138.56
	01-41-613		WR SUPPLIES, VEHICLES			138.56
	51-42-613		SR SUPPLIES, VEHICLES			138.56
PDC LABORATORIES, INC 858657	51-42-539	03/29/17	WR OTHER PROF SERVICES	52432	585.00	585.00
PIERCE, DEBORAH MEDICAL 3/29/17	01-11-534	03/29/17	AD MEDICAL	52433	703.61	87.95

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	51-42-534		WR MEDICAL			175.90
	52-43-534		SR MEDICAL			175.90
	53-40-534		EL MEDICAL			263.86
PITNEY BOWES, INC 200032347		03/29/17		52434	157.05	
	01-11-551		AD POSTAGE			31.41
	51-42-551		WR POSTAGE			31.41
	52-43-551		SR POSTAGE			31.41
	53-40-551		EL POSTAGE			31.41
	13-44-551		GA POSTAGE			31.41
QUALITY RENTAL 1-410797-02 1-411016-02		03/29/17		52435	337.76	
	01-41-593		ST RENTALS			252.76
	01-41-593		ST RENTALS			85.00
SHAFFERS TIRE SERVICE 37659		03/29/17		52436	120.00	
	01-41-512		ST SERVICES, EQUIPMT			11.67
	51-42-512		WR SERVICES, EQUIPMT			11.67
	52-43-512		SR SERVICES, EQUIPMT			11.66
37683	01-21-513		PD SERVICES, VEHICLE			50.00
37684	01-21-513		PD SERVICES, VEHICLE			35.00
STATE CHEMICAL SOLUTIONS 98175283 98175284		03/29/17		52437	598.13	
	51-42-619		WR SUPPLIES, OTHER			125.35
	52-43-619		SR SUPPLIES, OTHER			472.78
TOLAN, JOHN MEDICAL 3/29/17		03/29/17		52438	68.65	
	01-41-534		ST MEDICAL			17.16
	51-42-534		WR MEDICAL			17.16
	52-43-534		SR MEDICAL			17.16
	53-40-534		EL MEDICAL			17.17
URBANSKI, TYLER MEDICAL 3/29/17		03/29/17		52439	851.76	
	53-40-534		EL MEDICAL			851.76
VERLAN FUNK SERVICE INC 408520878		03/29/17		52440	2445.61	
	01-41-614		ST SUPPLIES, STREET			2445.61
WIRELESS USA 250126		03/29/17		52441	357.00	
	12-23-831		ES EQUIPMENT, PAGERS			357.00
** TOTAL CHECKS ISSUED					91168.89	
TOTAL FOR REGULAR CHECKS:					91,168.89	

SYS DATE: 03/31/17
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
ANIXTER POWER SOLUTIONS, LLC		03/31/17	52442		12290.50	
3518628-00	53-40-615			EL SUPPL, INFRASTRUCTURE		3435.50
3518651-00	53-40-615			EL SUPPL, INFRASTRUCTURE		7335.00
3519223-00	53-40-843			EL RADIO READ METERS		1520.00
BELL LUMBER & POLE CO		03/31/17	52443		8774.00	
INV62984	53-40-615			EL SUPPL, INFRASTRUCTURE		8774.00
BHMG ENGINEERS		03/31/17	52444		1050.00	
101PR.322	53-40-532			EL ENGINEERING		1050.00
BHMG SERVICE CORPORATION		03/31/17	52445		324.79	
1019.SC.307	53-40-532			EL ENGINEERING		324.79
FLETCHER-REINHARDT CO.		03/31/17	52446		967.54	
S1149621-004	53-40-615			EL SUPPL, INFRASTRUCTURE		104.96-
S1154712.001	53-40-615			EL SUPPL, INFRASTRUCTURE		1072.50
HEROS IN STYLE		03/31/17	52447		520.00	
157925	01-21-471			PD UNIFORM ALLOWANCE		260.00
157926	01-21-471			PD UNIFORM ALLOWANCE		260.00
ILLINOIS MUNICIPAL UTILITIES		03/31/17	52448		1236.00	
17-02066	53-40-563			EL TRAINING		1236.00
MIDWEST METER, INC.		03/31/17	52449		211.00	
0087716	51-42-843			WR RADIO READ METERS		156.00
087664-IN	51-42-843			WR RADIO READ METERS		55.00
MIDWESTERN PROPANE GAS CO		03/31/17	52450		352.86	
6178	52-43-577			SR FUEL PURCHASES		352.86
O'REILLY AUTOMOTIVE, INC		03/31/17	52451		340.14	
195884	01-21-613			PD SUPPLIES, VEHICLE		3.89
197514	01-41-613			ST SUPPLIES, VEHICLE		3.60
	51-42-613			WR SUPPLIES, VEHICLES		3.60
	52-43-613			SR SUPPLIES, VEHICLES		3.59
198044	53-40-612			EL SUPPLIES, EQUIPMT		80.56
198045	53-40-612			EL SUPPLIES, EQUIPMT		56.97
198067	53-40-612			EL SUPPLIES, EQUIPMT		30.98
198069	51-42-613			WR SUPPLIES, VEHICLES		104.98
198073	53-40-612			EL SUPPLIES, EQUIPMT		37.98
198174	01-21-613			PD SUPPLIES, VEHICLE		13.99
REGIONS COMMERCIAL BANKCARD		03/31/17	52452		10554.57	
2741 MAR 2017	01-11-552			AD TELEPHONE		72.62

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	01-11-651			AD OFFICE SUPPLIES	34.60	
	01-11-551			AD POSTAGE	98.00	
	01-11-652			AD OPERATING SUPPLIES	239.48	
	01-21-536			PD JANITORIAL	53.98	
	01-21-651			PD OFFICE SUPPLIES	1496.22	
	12-23-652			ES OPERATING SUPPLIES	91.96	
	13-44-551			GA POSTAGE	98.00	
	51-42-551			WR POSTAGE	98.00	
	51-42-552			WR TELEPHONE	72.62	
	51-42-651			WR OFFICE SUPPLIES	53.96	
	51-42-652			WR OPERATING SUPPLIES	224.00	
	52-43-551			SR POSTAGE	98.00	
	52-43-552			SR TELEPHONE	72.62	
	52-43-651			SR OFFICE SUPPLIES	53.96	
	52-43-652			SR OPERATING SUPPLIES	224.00	
	53-40-551			EL POSTAGE	98.00	
	53-40-552			EL TELEPHONE	72.61	
	53-40-561			EL DUES	450.60	
	53-40-651			EL OFFICE SUPPLIES	53.96	
	53-40-652			EL OPERATING SUPPLIES	223.98	
2741 MARCH17	01-11-552			AD TELEPHONE	72.62	
	01-11-651			AD OFFICE SUPPLIES	6.34	
	01-11-913			AD COMMUNITY RELATIONS	221.20	
	01-21-651			PD OFFICE SUPPLIES	89.98	
	51-42-552			WR TELEPHONE	72.62	
	51-42-651			WR OFFICE SUPPLIES	8.75	
	52-43-552			SR TELEPHONE	72.62	
	52-43-651			SR OFFICE SUPPLIES	8.75	
	53-40-552			EL TELEPHONE	72.61	
	53-40-651			EL OFFICE SUPPLIES	8.74	
6262 MARCH 17	53-40-551			EL POSTAGE	19.50	
	53-40-611			EL SUPPLIES, BUILDING	21.99	
	53-40-615			EL SUPPL, INFRASTRUCTURE	173.27	
	53-40-652			EL OPERATING SUPPLIES	70.48	
9076 MAR 2017	53-00-195			EL-BANK TRANSFERS EXCHANGE	1102.37	
9084 MAR 2017	01-21-471			PD UNIFORM ALLOWANCE	92.00	
	01-21-471			PD UNIFORM ALLOWANCE	232.58	
9084 MARCH 2017	01-21-563			PD TRAINING	137.20	
	01-21-539			PD OTHER PROF SERVICES	92.88	
9092 MAR 2017	58-55-824			SWP UPGRADES	74.84	
9092 MARCH 17	01-41-539			ST OTHER PROF SERVICES	57.00	
	01-41-652			ST OPERATING SUPPLIES	161.63	
	58-55-824			SWP UPGRADES	550.85	
9358 MAR 2017	01-41-613			ST SUPPLIES, VEHICLE	64.71	
	01-41-652			ST OPERATING SUPPLIES	58.07	
	01-41-653			ST SMALL TOOLS	361.25	
	51-42-652			WR OPERATING SUPPLIES	102.70	

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	51-42-653		WR SMALL TOOLS		361.25	
	52-43-619		SR SUPPLIES, OTHER		29.23	
	52-43-652		SR OPERATING SUPPLIES		102.70	
	52-43-653		SR SMALL TOOLS		361.25	
	53-00-195		EL-BANK TRANSFERS EXCHANGE		1027.08	
	53-40-652		EL OPERATING SUPPLIES		102.71	
	53-40-653		EL SMALL TOOLS		361.24	
9358 MARCH17	01-41-652		ST OPERATING SUPPLIES		4.99	
	51-42-551		WR POSTAGE		81.40	
	51-42-619		WR SUPPLIES, OTHER		19.09	
	51-42-651		WR OFFICE SUPPLIES		13.98	
	51-42-653		WR SMALL TOOLS		100.93	
SCHULTE SUPPLY S1124125.001		03/31/17		52453	494.52	
	51-42-652		524WR OPERATING SUPPLIES		164.84	
	53-40-652		EL OPERATING SUPPLIES		164.84	
	52-43-652		SR OPERATING SUPPLIES		164.84	
TEKLAB, INC 198215 198477		03/31/17		52454	182.00	
	52-43-539		SR OTHER PROF SERVICES		101.00	
	52-43-539		SR OTHER PROF SERVICES		81.00	
WEATHER TAP.COM 264184-20170308		03/31/17		52455	147.49	
	01-00-195		EXCHANGE		63.54	
	12-23-831		ES EQUIPMENT, PAGERS		83.95	
** TOTAL CHECKS ISSUED					37445.41	
TOTAL FOR REGULAR CHECKS:					37,445.41	

SYS DATE: 03/31/17
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
MACLAIR ASPHALT SALES, LLC 1916	03/31/17 15-41-891.1	1521	1574.40		1574.40
MFT COLD PATCH					
WARNING LITES OF SOUTHERN IL 7200	03/31/17 15-41-618	1522	313.90		313.90
MFT STREET SIGNS AND POST					
** TOTAL CHECKS ISSUED			1888.30		
TOTAL FOR REGULAR CHECKS:			1,888.30		

SYS DATE: 04/05/17
 FROM: 03/05/17

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SYS TIME: 14:04
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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
AT&T		04/05/17	52456	486.15	
6185390208 3/17	52-43-552		SR TELEPHONE	44.46	
6185392107 3/17	52-43-552		SR TELEPHONE	45.46	
6185393094 3/17	52-43-552		SR TELEPHONE	38.74	
6185393654 3/17	52-43-552		SR TELEPHONE	41.65	
6185394830 3/17	52-43-552		SR TELEPHONE	75.08	
6185394835 3/17	52-43-552		SR TELEPHONE	75.08	
6185395625 3/17	52-43-552		SR TELEPHONE	40.83	
6185395916 3/17	52-43-552		SR TELEPHONE	38.74	
6185399178 3/17	01-11-552		AD TELEPHONE	10.46	
	51-42-552		WR TELEPHONE	10.46	
	52-43-552		SR TELEPHONE	10.46	
	53-40-552		EL TELEPHONE	10.46	
6185399719 3/17	53-40-552		EL TELEPHONE	44.27	
BOEVING, JOEL		04/05/17	52457	58.03	
MARCH 2017	01-21-670		PD POLICE CANINE	58.03	58.03
CHARTER COMMUNICATIONS		04/05/17	52458	499.51	
005164 APRIL '17	01-11-539		AD OTHER PROF SERVICES	12.38	
	51-42-539		WR OTHER PROF SERVICES	12.38	
	52-43-539		SR OTHER PROF SERVICES	12.38	
	53-40-539		EL OTHER PROF SERVICES	12.37	
35120 APRIL '17	01-11-539		AD OTHER PROF SERVICES	56.25	
	01-21-539		PD OTHER PROF SERVICES	56.25	
	51-42-539		WR OTHER PROF SERVICES	112.50	
	52-43-539		SR OTHER PROF SERVICES	112.50	
	53-40-539		EL OTHER PROF SERVICES	112.50	
COMPUTRON		04/05/17	52459	796.99	
57090	53-40-539		EL OTHER PROF SERVICES	796.99	796.99
COVENTRY HEALTH CARE	OF MO, 104/05/17		52460	25637.87	
74769603	01-00-151		DUE FROM EMPLOYEE INSURANCE	2040.33	
	01-11-451		AD HEALTH INSURANCE	434.83	
	01-21-451		PD HEALTH INSURANCE	8913.87	
	01-41-451		ST HEALTH INSURANCE	2786.22	
	51-42-451		WR HEALTH INSURANCE	2599.75	
	52-43-451		SR HEALTH INSURANCE	2062.91	
	53-40-451		EL HEALTH INSURANCE	6799.96	
ECKELS, GREGORY		04/05/17	52461	676.42	
MEDICAL 4/05/17	01-41-534.1		ST MEDICAL/REIREES	270.57	
	51-42-534.1		WR MEDICAL/REIREES	202.93	
	52-43-534.1		SR MEDICAL/REITREES	101.46	
	53-40-534.1		EL MEDICAL/REIREES	101.46	
FLYNN, CHRISTOPHER		04/05/17	52462	1739.59	
MEDICAL 4/05/17	01-21-534		PD MEDICAL	1739.59	1739.59
FREEBURG PRINTING & PUBLISHING		04/05/17	52463	1063.14	
102786	01-11-913		AD COMMUNITY RELATIONS	843.49	
102800	01-11-651		AD OFFICE SUPPLIES	156.00	
102828	01-16-553		ZO PUBLISHING,ADVERTMT	28.50	
	01-41-554		ST PRINTING, COPYING	35.15	
FREEBURG TOWNSHIP		04/05/17	52464	30.82	
MARCH 2017	01-41-571		ST UTILITIES	30.82	30.82
HENNING, GARY		04/05/17	52465	83.05	

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PAYABLE TO INV NO	GL NO	CHECK DATE DESCRIPTION	CHECK NO	AMOUNT	DISTR
MARCH 2017	01-11-552	AD TELEPHONE		22.00	
	01-11-562	AD TRAVEL EXPENSE		61.05	
I.E.P.A. L17-1760 #32		04/05/17	52466	15764.54	
	52-43-713	SR IEPA LOAN/PRN/L171760		14076.22	
	52-43-723	SR IEPA LOAN/INT/L171760		1688.32	
KEHRER EQUIPMENT 534904		04/05/17	52467	5.00	
	51-42-512	WR SERVICES, EQUIPMT		5.00	
KRAUSS SHANE MEDICAL 4/05/17		04/05/17	52468	48.76	
	53-40-534	EL MEDICAL		48.76	
MARQUARDT, TERRY MEDICAL 4/05/17		04/05/17	52469	462.69	
	01-21-534	PD MEDICAL		462.69	
MIDWEST MUNICIPAL SUPPLY 157565		04/05/17	52470	38.67	
	51-42-615	WR SUPPL, INFRASTRUCTURE		38.67	
ST CLAIR COUNTY AUDITOR 2017-00000020		04/05/17	52471	37840.13	
	01-21-538	PD DISPATCHING SERVICE		37840.13	
ST LOUIS BUSINESS FORMS, INC 257230		04/05/17	52472	409.29	
	51-42-652	WR OPERATING SUPPLIES		86.25	
	53-40-652	EL OPERATING SUPPLIES		86.25	
	52-43-652	SR OPERATING SUPPLIES		86.25	
	13-44-652	GA OPERATING SUPP/BILL PRINTING		86.25	
257231	51-42-652	WR OPERATING SUPPLIES		16.07	
	52-43-652	SR OPERATING SUPPLIES		16.07	
	53-40-652	EL OPERATING SUPPLIES		16.07	
	13-44-652	GA OPERATING SUPP/BILL PRINTING		16.08	
TRACTOR SUPPLY CREDIT PLAN 9648 MARCH 2017		04/05/17	52473	59.99	
	53-40-823	EL STORAGE SHED		59.99	
UMB BANK N.A. 411854 REPLACE		04/05/17	52474	291.50	
	60-40-500	BOND EXPENSE		291.50	
UNUM LIFE INSURANCE CO OF AME APRIL 2017		04/05/17	52475	193.91	
	01-11-451	AD HEALTH INSURANCE		4.83	
	01-21-451	PD HEALTH INSURANCE		72.87	
	01-41-451	ST HEALTH INSURANCE		21.29	
	51-42-451	WR HEALTH INSURANCE		21.93	
	52-43-451	SR HEALTH INSURANCE		17.74	
	53-40-451	EL HEALTH INSURANCE		55.25	
VERIZON WIRELESS 9782693187		04/05/17	52476	968.64	
	01-11-552	AD TELEPHONE		119.69	
	01-21-552	PD TELEPHONE		162.65	
	51-42-552	WR TELEPHONE		100.95	
	52-43-552	SR TELEPHONE		100.95	
	53-40-552	EL TELEPHONE		100.95	
	01-00-193	EXCHANGE-EMPLOYEE CELL PHONES		383.45	
WEBER, CORINNE REIMB 2017		04/05/17	52477	8.00	
	58-55-563	SWP TRAINING		8.00	
** TOTAL CHECKS ISSUED				87162.69	
TOTAL FOR REGULAR CHECKS:				87,162.69	

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UMB BANK NA 3/2017	10-11-700.1	04/05/17 TIF INTEREST EXPENSE	177	18773.75	18773.75
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** TOTAL CHECKS ISSUED 18773.75

TOTAL FOR REGULAR CHECKS: 0.00
TOTAL UNPOSTED MANUAL CHECKS: 18,773.75

SYS DATE: 04/12/17
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BLOMENKAMP, GREG MEDICAL 4/21/17	01-41-534	04/12/17	ST MEDICAL	52478	345.07	17.25
	51-42-534		WR MEDICAL			120.77
	52-43-534		SR MEDICAL			120.77
	53-40-534		EL MEDICAL			86.28
BURR OAK METALWERKS 4/01/17	01-41-845	04/12/17	ST MOWER	52479	7924.00	424.00
	51-42-844		WR MOWER			2500.00
	52-43-845		SR MOWER			2500.00
	53-40-539		EL OTHER PROF SERVICES			2500.00
CHEMCO INDUSTRIES, INC. 81200 SHIPPING	51-42-619	04/12/17	WR SUPPLIES, OTHER	52480	37.95	18.98
	52-43-619		SR SUPPLIES, OTHER			18.97
CLARKE MOSQUITO CONTROL 5075712 5075713	01-41-656	04/12/17	ST CHEMICALS	52481	254.60	6206.48
	01-41-656		ST CHEMICALS			5951.88-
FSH WATER COMMISSION 113450	51-42-575	04/12/17	WR WATER PURCHASES	52482	26600.70	26600.70
ILLINOIS MUNICIPAL UTILITIES 2017 CONFERENCE	53-40-539	04/12/17	EL OTHER PROF SERVICES	52483	100.00	100.00
ILLINOIS PUBLIC SERVICE INSTI 2017 INSTITUE	53-40-563	04/12/17	EL TRAINING	52484	695.00	695.00
JENKINS, ROBERT MEDICAL 4/12/17	01-41-534	04/12/17	ST MEDICAL	52485	149.14	44.74
	51-42-534		WR MEDICAL			59.66
	52-43-534		SR MEDICAL			22.37
	53-40-534		EL MEDICAL			22.37
KASPER, RANDY MEDICAL 4/12/17	53-40-534	04/12/17	EL MEDICAL	52486	1270.59	1270.59
LOUTHAN, BILLIE MEDICAL 4/12/17	01-11-534.1	04/12/17	AD MEDICAL/RETIREEES	52487	50.99	10.19
	51-42-534.1		WR MEDICAL/RETIREEES			10.19
	52-43-534.1		SR MEDICAL/REITREEES			10.19
	53-40-534.1		EL MEDICAL/RETIREEES			20.42
RUHMANN, STANLEY MEDICAL 4/12/17	01-21-534	04/12/17	PD MEDICAL	52488	493.28	493.28

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	DESCRIPTION	AMOUNT	DISTR
SAM'S CLUB 2/24/17	58-55-824	04/12/17	52489	SWP UPGRADES	473.44	473.44
SHAFFERS TIRE SERVICE 37253	01-21-513	04/12/17	52490	PD SERVICES, VEHICLE	50.00	50.00
SMITHTON LUMBER CO MARCH/117439 MARCH/117484 MARCH/117551	58-55-826 58-55-826 01-41-652	04/12/17	52491	SWP BATH HOUSE RENOVATIONS SWP BATH HOUSE RENOVATIONS ST OPERATING SUPPLIES	131.60	66.56 47.56 17.48
ST CLAIR COUNTY TREASURER 2017/00000054 2017/00000055 2017/00000056 2017/00000064 2017/00000067	01-16-535 01-16-535 01-16-535 01-16-535 01-16-535	04/12/17	52492	ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS	2010.94	50.00 1243.55 27.01 157.74 532.64
ST CLAIR SERVICE COMPANY 666519	01-41-655 51-42-655 52-43-655 53-40-655	04/12/17	52493	ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL	2137.98	182.06 182.06 182.06 182.06
666520	01-41-655 51-42-655 52-43-655 53-40-655			ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL		80.88 80.88 80.88 80.88
666677	01-41-655 51-42-655 52-43-655 53-40-655			ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL		113.65 113.65 113.65 113.65
666678	01-41-655 51-42-655 52-43-655 53-40-655			ST AUTO FUEL/OIL WR AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL		157.91 157.91 157.91 157.89
WASTE MANAGEMENT OF ST LOUIS 0182086-1841-5 6627300-2052-3	13-44-575 13-44-573	04/12/17	52494	GA RECYCLING GA GARBAGE DISPOSAL	18255.95	1250.00 17005.95
WATTS COPY SYSTEMS INC 20436931	51-42-512 52-43-512 53-40-512	04/12/17	52495	WR SERVICES, EQUIPMT SR SERVICES, EQUIPMT EL SERVICES, EQUIPMT	247.49	34.03 34.03 34.03
20436932	01-11-512 51-42-512			AD SERVICES, EQUIPMT WR SERVICES, EQUIPMT		24.36 24.36

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	52-43-512			SR SERVICES, EQUIPMT		24.36
	53-40-512			EL SERVICES, EQUIPMT		24.36
	01-21-512			PD SERVICES, EQUIPMT		47.96
**	TOTAL CHECKS ISSUED				61228.72	
	TOTAL FOR REGULAR CHECKS:				61,228.72	

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AIRGAS USA, LLC 9943818334	53-40-612	04/19/17	52505	EL SUPPLIES, EQUIPMT	32.09	32.09
ANIXTER POWER SOLUTIONS, LLC 35186828-01 35186828-02	53-40-615 53-40-615	04/19/17	52506	EL SUPPL, INFRASTRUCTURE EL SUPPL, INFRASTRUCTURE	1351.50	21.50 1330.00
BEL-O PEST SOLUTIONS, INC 139596	01-11-519 01-21-539	04/19/17	52507	AD SERVICES, OTHER PD OTHER PROF SERVICES	45.00	22.50 22.50
BURR OAK METALWERKS 040117	01-41-845	04/19/17	52508	ST MOWER	224.00	224.00
CASEY'S GENERAL STORES 16290 3/17 16290 3/17 PD	01-41-655 52-43-655 53-40-655 51-42-655 01-21-655	04/19/17	52509	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL PD AUTO FUEL/OIL	2320.63	160.40 160.40 160.40 160.38 1679.05
DAVE SCHMIDT TRK SERVICE 83725	53-40-513	04/19/17	52510	EL SERVICES, VEHICLES	575.66	575.66
DONALD, STANLEY MEDICAL 4/19/17	01-21-534	04/19/17	52511	PD MEDICAL	749.16	749.16
EFFINGER GRADEN CENTER 393733	01-11-931	04/19/17	52512	AD ECONOMIC DEVELOPMENT	164.00	164.00
FKG OIL 1-0069127 I-0069127 PD	01-41-655 52-43-655 53-40-655 51-42-655 01-21-655	04/19/17	52513	ST AUTO FUEL/OIL SR AUTO FUEL/OIL EL AUTO FUEL/OIL WR AUTO FUEL/OIL PD AUTO FUEL/OIL	669.26	49.60 49.60 49.60 49.59 470.87
FLETCHER-REINHARDT CO. S1152066.001 S1154781.001 S1155304.001 S1155304.002	53-40-615 53-40-843 53-40-615 53-40-612	04/19/17	52514	EL SUPPL, INFRASTRUCTURE EL RADIO READ METERS EL SUPPL, INFRASTRUCTURE EL SUPPLIES, EQUIPMT	1005.91	390.00 182.00 145.20 288.71
FREEBURG PRINTING & PUBLISHING 102967	13-44-576	04/19/17	52515	GA CLEANUP ACTIVITIES	19.00	19.00
FREEBURG TOWNSHIP		04/19/17	52516		116.00	

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2017 SALT DOME	01-41-617		ST SNOW REMOVAL			116.00
HAWKINS, INC 4052911		04/19/17		52517	938.11	
	51-42-656		WR CHEMICALS			312.70
	52-43-656		SR CHEMICALS			625.41
HD SUPPLY WATERWORKS, LTD G980091 H009826 H025805		04/19/17		52518	3405.98	
	51-42-615		WR SUPPL, INFRASTRUCTURE			2683.29
	51-42-615		WR SUPPL, INFRASTRUCTURE			377.76
	51-42-615		WR SUPPL, INFRASTRUCTURE			344.93
JULIE, INC. 2017-0579.2		04/19/17		52519	847.25	
	51-42-539		WR OTHER PROF SERVICES			282.41
	52-43-539		SR OTHER PROF SERVICES			282.42
	53-40-539		EL OTHER PROF SERVICES			282.42
KOHNNEN CONCRETE PRODUCTS 311363		04/19/17		52520	690.00	
	52-43-852		SR LIFT STA REP.			690.00
SALLMAN, MAX APRIL 2017		04/19/17		52521	255.00	
	53-40-562		EL TRAVEL EXPENSES			255.00
SHORT CUTS LAWN & LANDSCAPING 5267		04/19/17		52522	350.00	
	01-11-890		AD OTHER IMPROVEMENTS (ROOF)			350.00
SWICOM APRIL 2017		04/19/17		52523	75.00	
	01-11-561		AD DUES			18.75
	51-42-561		WR DUES			18.75
	52-43-561		SR DUES			18.75
	53-40-561		EL DUES			18.75
TEKLAB, INC 198950 198982 199041		04/19/17		52524	136.50	
	52-43-539		SR OTHER PROF SERVICES			45.50
	52-43-539		SR OTHER PROF SERVICES			45.50
	52-43-539		SR OTHER PROF SERVICES			45.50
UNIVAR USA INC IL291028		04/19/17		52525	658.30	
	01-41-656		ST CHEMICALS			164.58
	51-42-656		WR CHEMICALS			164.58
	52-43-656		SR CHEMICALS			164.58
	53-40-656		EL CHEMICALS			164.56
URBANSKI, TYLER MEDICAL 4/20/17		04/19/17		52526	341.72	
	53-40-534		EL MEDICAL			341.72
USA BLUEBOOK 218771		04/19/17		52527	854.74	
	52-43-612		SR SUPPLIES, EQUIPMT			854.74

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VERIZON WIRELESS 9783451063		04/19/17		52528	289.61	
	01-11-552		AD TELEPHONE			65.14
	51-42-552		WR TELEPHONE			65.14
	52-43-552		SR TELEPHONE			65.14
	53-40-552		EL TELEPHONE			94.19
WATTS, THOMAS MEDICAL 4/19/17		04/19/17		52529	339.83	
	01-21-534		PD MEDICAL			339.83
** TOTAL CHECKS ISSUED					16454.25	
TOTAL FOR REGULAR CHECKS:					16,454.25	

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ADP - CHARGES 490360125		04/07/17		80000123	156.15	
	01-11-539		AD OTHER PROF SERVICES			39.03
	51-42-539		WR OTHER PROF SERVICES			39.03
	52-43-539		SR OTHER PROF SERVICES			39.03
	53-40-539		EL OTHER PROF SERVICES			39.06
CITIZENS- PAYROLL #7-2017		04/07/17		80000124	45415.45	
	01-00-215		PR W/H FICA			4098.27-
	01-00-216		PR W/H RETIREMENT			3365.27-
	01-00-213		PR W/H FIT			5974.53-
	01-00-214		PR W/H SIT			1915.34-
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD			2316.48-
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD			421.82-
	01-21-421		PD REGULAR SALARIES			21887.09
	01-21-422		PD OVERTIME			180.15
	01-21-425		PD PART-TIME SALARIES			367.50
	01-21-426		PD LONGEVITY/EDUCATION			203.85
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			680.46-
	01-11-431		AD ELECTED SALARIES			1466.59
	01-11-421		AD REGULAR SALARIES			1715.80
	01-11-423		AD OVERTIME			40.81
	01-16-421		ZO REGULAR SALARIES			629.21
	01-41-421		ST REGULAR SALARIES			6870.04
	12-23-421		ES REGULAR SALARIES			96.16
	01-00-110		CASH - CITIZEN - GENERAL			96.16
	12-00-110		CASH - CITIZENS - ESDA			96.16-
	51-42-421		WR REGULAR SALARIES			6948.27
	51-42-423		WR OVERTIME			250.43
	01-00-110		CASH - CITIZEN - GENERAL			7198.70
	51-00-110		CASH - CITIZENS - WATER			7198.70-
	52-43-421		SR REGULAR SALARIES			6262.35
	52-43-422		SR TEMP SALARIES			248.66
	01-00-110		CASH - CITIZEN - GENERAL			6511.01
	52-00-110		CASH - CITIZENS - SEWER			6511.01-
	53-40-421		EL REGULAR SALARIES			16699.98
	01-00-110		CASH - CITIZEN - GENERAL			17020.71
	53-00-110		CASH - CITIZENS - ELECTRIC			17020.71-
	53-40-423		EL OVERTIME			320.73
CITIZENS - PAYROLL TAXES #7-2017		04/07/17		80000125	16558.39	
	01-00-215		PR W/H FICA			4098.27
	01-00-213		PR W/H FIT			5974.53
	01-00-214		PR W/H SIT			1915.34
	01-21-453		PD UNEMPLOYMENT INSURANCE			191.90
	01-21-461		PD SOCIAL SECURITY			1703.74
	01-21-461.2		PD SOCIAL SECURITY/INSPIRED WELL			315.09-

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	01-21-461			PD SOCIAL SECURITY	28.11	
	01-11-461			AD SOCIAL SECURITY	112.19	
	01-11-453			AD UNEMPLOYMENT INSURANCE	11.75	
	01-11-461			AD SOCIAL SECURITY	134.38	
	01-11-461.2			AD SOCIAL SECURITY/INSPIRED WELL	29.80-	
	01-16-453			ZO UNEMPLOYMENT INSURANCE	10.38	
	01-16-461			ZO SOCIAL SECURITY	48.14	
	01-41-453			ST UNEMPLOYMENT INSURANCE	51.64	
	01-41-461			ST SOCIAL SECURITY	525.56	
	01-41-461.2			ST SOCIAL SECURTY/INSPIRED WELL	118.56-	
	12-23-461			ES SOCIAL SECURITY	7.36	
	01-00-110			CASH - CITIZEN - GENERAL	7.36	
	51-42-453			WR UNEMPLOYMENT INSURANCE	52.39	
	51-42-461			WR SOCIAL SECURITY	550.70	
	51-42-461.2			WR SOCIAL SECURITY/INSPIRED WELL	124.09-	
	01-00-110			CASH - CITIZEN - GENERAL	603.09	
	51-00-110			CASH - CITIZENS - WATER	603.09-	
	52-43-453			SR UNEMPLOYMENT INSURANCE	40.63	
	52-43-461			SR SOCIAL SECURITY	498.09	
	52-43-461.2			SR SOCIAL SECURITY/INSPIRED WELL	112.46-	
	01-00-110			CASH - CITIZEN - GENERAL	538.72	
	52-00-110			CASH - CITIZENS - SEWER	538.72-	
	53-40-453			EL UNEMPLOYMENT INSURANCE	113.21	
	53-40-461			EL SOCIAL SECURITY	1302.08	
	01-00-110			CASH - CITIZEN - GENERAL	1415.29	
	51-00-110			CASH - CITIZENS - WATER	1415.29-	
	12-00-110			CASH - CITIZENS - ESDA	7.36-	
	53-40-461.2			EL SOCIAL SECURITY/INSPIRED WELL	112.00-	
**	TOTAL CHECKS ISSUED				62129.99	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				62,129.99	

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ADP - CHARGES		04/21/17		80000126	202.02	
491130827	01-11-539		AD OTHER PROF SERVICES			50.50
	51-42-539		WR OTHER PROF SERVICES			50.50
	52-43-539		SR OTHER PROF SERVICES			50.50
	53-40-539		EL OTHER PROF SERVICES			50.52
CITIZENS- PAYROLL		04/21/17		80000127	49299.62	
#8-2017	01-00-215		PR W/H FICA			4490.25-
	01-00-216		PR W/H RETIREMENT			3632.99-
	01-00-213		PR W/H FIT			6786.63-
	01-00-214		PR W/H SIT			2101.80-
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD			2316.48-
	01-00-196.1		EXCHANGE-INSPIRED WELLNESS/GUARD			421.82-
	01-21-421		PD REGULAR SALARIES			22297.49
	01-21-422		PD OVERTIME			387.77
	01-21-423		PD HOLIDAY OVERTIME			3102.12
	01-21-425		PD PART-TIME SALARIES			300.00
	01-21-426		PD LONGEVITY/EDUCATION			203.85
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			261.83-
	01-11-431		AD ELECTED SALARIES			2336.54
	01-11-421		AD REGULAR SALARIES			1727.04
	01-11-423		AD OVERTIME			18.19
	01-16-421		ZO REGULAR SALARIES			629.21
	01-41-421		ST REGULAR SALARIES			6960.90
	01-41-423		ST OVERTIME			75.06
	12-23-421		ES REGULAR SALARIES			96.16
	01-00-110		CASH - CITIZEN - GENERAL			96.16
	12-00-110		CASH - CITIZENS - ESDA			96.16-
	51-42-421		WR REGULAR SALARIES			7003.37
	51-42-423		WR OVERTIME			221.85
	01-00-110		CASH - CITIZEN - GENERAL			7225.22
	51-00-110		CASH - CITIZENS - WATER			7225.22-
	52-43-421		SR REGULAR SALARIES			6302.81
	52-43-423		SR OVERTIME			231.23
	01-00-110		CASH - CITIZEN - GENERAL			6534.04
	52-00-110		CASH - CITIZENS - SEWER			6534.04-
	53-40-421		EL REGULAR SALARIES			17069.40
	01-00-110		CASH - CITIZEN - GENERAL			17417.71
	53-00-110		CASH - CITIZENS - ELECTRIC			17417.71-
	53-40-423		EL OVERTIME			348.43
CITIZENS - PAYROLL TAXES		04/21/17		80000128	18133.91	
#8-2017	01-00-215		PR W/H FICA			4490.25
	01-00-213		PR W/H FIT			6786.63
	01-00-214		PR W/H SIT			2101.80
	01-21-453		PD UNEMPLOYMENT INSURANCE			103.43

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	01-21-461		PD SOCIAL SECURITY		1988.33	
	01-21-461.2		PD SOCIAL SECURITY/INSPIRED WELL		315.16-	
	01-21-461		PD SOCIAL SECURITY		22.95	
	01-11-461		AD SOCIAL SECURITY		178.75	
	01-11-453		AD UNEMPLOYMENT INSURANCE		11.75	
	01-11-461		AD SOCIAL SECURITY		133.51	
	01-11-461.2		AD SOCIAL SECURITY/INSPIRED WELL		27.02-	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		10.38	
	01-16-461		ZO SOCIAL SECURITY		46.84	
	01-41-453		ST UNEMPLOYMENT INSURANCE		16.16	
	01-41-461		ST SOCIAL SECURITY		538.25	
	01-41-461.2		ST SOCIAL SECURITY/INSPIRED WELL		123.82-	
	12-23-461		ES SOCIAL SECURITY		7.36	
	01-00-110		CASH - CITIZEN - GENERAL		7.36	
	12-00-110		CASH - CITIZENS - ESDA		7.36-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		27.14	
	51-42-461		WR SOCIAL SECURITY		552.73	
	51-42-461.2		WR SOCIAL SECURITY/INSPIRED WELL		118.33-	
	01-00-110		CASH - CITIZEN - GENERAL		579.87	
	51-00-110		CASH - CITIZENS - WATER		597.87-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		25.12	
	52-43-461		SR SOCIAL SECURITY		499.85	
	52-43-461.2		SR SOCIAL SECURITY/INSPIRED WELL		107.18-	
	01-00-110		CASH - CITIZEN - GENERAL		524.97	
	52-00-110		CASH - CITIZENS - SEWER		524.97-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		72.36	
	53-40-461		EL SOCIAL SECURITY		1332.45	
	01-00-110		CASH - CITIZEN - GENERAL		1404.81	
	53-00-110		CASH - CITIZENS - ELECTRIC		1404.81-	
	53-40-461.2		EL SOCIAL SECURITY/INSPIRED WELL		102.62-	

** TOTAL CHECKS ISSUED 67635.55
TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 67,635.55

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IMEA		04/19/17	80000129	219109.74	
MARCH 2017	53-40-576		EL ELECTRICITY PURCHASES		220171.00
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)		1061.26-
**	TOTAL CHECKS ISSUED			219109.74	
	TOTAL FOR REGULAR CHECKS:			0.00	
	TOTAL FOR DIRECT PAY VENDORS:			219,109.74	

Bob Ridings Fleet Sales
Todd Crews, Fleet Sales Mgr.
931 Springfield Rd
Taylorville IL 62568

Ph. 217-824-2207

Email toddfleet@aol.com

Fax 217-824-4252

Friday, April 28, 2017

TONY FUNDERBURG
 VILLAGE OF FREEBURG
 14 SOUTHGATE CENTER
 FREEBURG, IL 62243

Dear Tony and John:

Thank you for your inquiry about our Fleet Sales Program, note this proposal is in association with our State of Illinois Purchase Contract # PSD 4018301. We are pleased you are again considering us for your new truck and we can order it as follows. Delivery is estimated in 120 days+ after your order, note THIS PROPOSAL LETTER IS NOT AN ORDER, you must issue a purchase order to confirm, **ORDERS DUE BY 5-20-17 or INQUIRE!** Call if any questions or changes and thanks,

1	2017 Ford F350 REGULAR Cab 4x4 Truck Chassis DUAL Rear Wheels	
	Includes All Standard Pkg Equipment	14,000 Min GVWR
	Air Conditioning Tilt Wheel AM/FM	Upfitter Switch Panel
		BASE COST \$26,835.00
	USE STD 60" Cab/Axle, 40 Gallon Rear Fuel Tank	
	USE 6.7 Litre TurboDiesel V8	\$7908.00
	NOT Ordered Cruise Control/Power Windows/Locks/Mirrors	
	Rear Auxil Springs & Stabilizr Bar Included	
ADD	Electric Shift on the Fly 4x4	\$185.00
	4.30 Limited Slip Axle	\$330.00
	All Terrain Tires	\$155.00
	Snowplow Prep Pkg	\$79.00
	Factory Backup Alarm	\$130.00
	Built in Factory Trailer Brake	\$249.00
	110V Power Outlet	\$75.00
	872 Rearview Camera Kit	\$435.00
	585 CD Radio w/4" Screen	
	UPFITTER INSTALL	\$170.00
	Factory Running Boards	\$300.00
	HD Rubber Floor Mats	\$65.00
	KNAPHEIDE 9ft Service Body Pkg	\$5985.00
	ADD Compartment Lighting	\$695.00
	Class V Trailer Hitch	\$450.00
	WITH Pintle & Ball Combo	\$150.00
	Undercoat	\$299.00
	RHINO Liner Spray in Bedliner	\$575.00
	Backrack w/15" LED Amber Light	\$945.00
	Parking Lamp Strobe System	\$675.00
	Pickup in Taylorville	
	New Municipal Lic & Title	\$155.00
	(Z1) White Ext, (AS) Med Gray VINYL 40/20/40 Split Seat, Full Vinyl Floor Covering	
	YOUR COST, P/O # Pending \$46,845.00	

NOTE if this outline is incorrect in any way please call me IMMEDIATELY to correct it.
 Please contact me with any questions and thanks for your business!

Sincerely,
 Todd Crews
 Fleet Sales Manager

**Bob Ridings Fleet Sales
Todd Crews, Fleet Sales Mgr.
931 Springfield Rd
Taylorville IL 62568
Email toddfleet@aol.com**

Ph. 217-824-2207

Fax 217-824-4252

Friday, April 28, 2017

TONY FUNDERBURG
VILLAGE OF FREEBURG
14 SOUTHGATE CENTER
FREEBURG, IL 62243

Dear Tony and John:

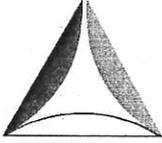
Thank you for your inquiry about our Fleet Sales Program, please accept this letter as our bid. We are pleased you are again considering us for your new truck and we can order it as follows. Delivery is estimated in 90-120 days after your order, note THIS PROPOSAL LETTER IS NOT AN ORDER, you must issue a purchase order to confirm, **ORDERS DUE BY 5-20-17 or INQUIRE!** Call if any questions or changes and thanks,

1	2017 Ford F250 REGULAR Cab 2wd Pickup w/8ft LONG Bed	
	Includes All Standard Pkg Equipment	
	6.2 Litre V8 w/6spd Automatic	10,000 GVWR
	Air Conditioning, Tilt Wheel, AM/FM Stereo	
	HD Trailer Pkg w/Hitch & Wiring	\$21,965.00
	NOT Ordered Cruise Control/Power Windows/Locks/Mirrors	
ADD	Auxil Springs & Stabilizer Bar	\$150.00
	3.73 Electronic Locking Axle	\$330.00
	Factory Backup Alarm	\$130.00
	Built in Factory Trailer Brake	\$249.00
	110V Power Outlet	\$75.00
	HD Rubber Floor Mats	\$65.00
	Undercoat	\$249.00
	Factory Spray in Bedliner	\$485.00
	Backrack w/15" LED Amber Light	\$945.00
	Parking Lamp Strobe System	\$650.00
	Pickup in Taylorville	
	New Municipal Lic & Title	\$155.00
	(Z1) White, (AS) Med Gray VINYL 40/20/40 Split Seat, Full Vinyl Floor Covering	
	YOUR COST, P/O # Pending	\$25,448.00

NOTE if this outline is incorrect in any way please call me IMMEDIATELY to correct it.
Please contact me with any questions and thanks for your business!

Sincerely,

Todd Crews
Fleet Sales Manager

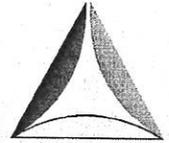


ESDA OFFICE: [618] 539-9996
VILLAGE HALL: [618] 539-5545

FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

Freeburg Emergency Management Agency

#14 SOUTHGATE CENTER
FREEBURG, IL 62243



DIRECTOR:
[618] 539-3764

TFT 13

Report to Mayor and Village Trustees May 1, 2017

1. Attended meeting April 21, 2017 at IEMA Region 8 - quarterly meeting of all ESDA/EMA coordinators, this meeting included representatives from Ill. State Police, Illinois Department of Transportation, Regional Medical, etc., obtaining data on an Aug. 21 2017 Solar Eclipse. Meeting identified as an FOUO. More data to follow in this project.
2. Attended the St. Clair County Hazardous Mitigation Assessment meeting on April 25, 2017, at the County EMA EOC. SIU-Carbondale -the possibility that Freeburg could get funding (matched) for our mitigation projects once the County plan data is compiled and accepted by ALL EMA/ESDA participants in the county. This would also include costs for tree limbs cut from trees that assists in prevention / reduction-"mitigation" of wide spread power outages as well as increasing outdoor siren equipment deployment. So I will be asking for the procedures for these areas that we are involved in as showing "mitigation progress". Next meeting to be in mid-summer.
3. Completed IPAWS on line FEMA training - attachment of completion certificate. This involves the importance of and encouragement of the Illinois Public Alert and Warning System. This information concerns the numerous "support tools" to receive emergency alerts messages, especially Severe Weather, via Smartphone, NOAA Weather Alert Radios, etc.
4. Responded to a Severe Thunderstorm Warning that was issued for Southeastern St. Clair County, but did NOT include the Freeburg area. NOAA Weather alert radio and our subscription Weathertap radar service provided for the exact area that a line of Severe Thunderstorms that was moving 8 miles South of New Athens and continuing to move ESE. The Warning was issued at 1:50 PM Wednesday April 26, 2017 and was valid until 2:45 PM. All modes of communications were employed, i.e., radio contact with District 70 & 77, St. Clair County EMA following their page to us, activated the County Amateur Radio Emergency Service communications and transmitted the same data on our local Gov. frequency and the Freeburg "city wide" talk group on the Starcom trunked radio system.
5. Issued and provided "brief" training to Administrator Tony F., on use of the Trunked Motorola starcom XTL5000 portable. Also, Administrator Tony asked to borrow the ESDA portable lightning detector unit (used for issuing to the swimming pool) for Baseball operations at the Freeburg Park. Will order an additional unit to have for the Swimming Pool season.
6. Obtained six (6) Midland Portable "SAME-Weather Alert radios" for issuing to ESDA shelter managers as the main "pager use" for responding when not near their home/tabletop issued unit. Models obtained at reduced price and programmed and issued to three of the managers at this time. Also ordered and received 6 back up batteries for the Motorola XTS5000 Starcom trunked radios. Of the six XTS5000 Starcom Motorola portable radios: 2 have been issued to Public Works (John T. and Shane K.), one issued to Administrator Tony F., one issued to ESDA office as back up to main base ITTF /IEMA Funded radio. Two remain to be issued and instructed upon, that is the Mayor and the Public Safety Trustee Chairman- Matt T.
7. Prepared antenna coax cable for use by Public Works Department installation of the 6th outdoor Tornado warning siren at the SAVE site, work started April 27,2017- issued to PW Shane K. on 4/28/17, required one end connector installation of PL259 and UG-175 to cable.

VILLAGE BOARD MEETING

MAY 1, 2017

Gary Henning Zoning Administrator

11-Occupancy Permits issued in April

13-Building Permits issued in April

- 1-Accessory Structure
- 1-New Garage
- 1-Pole Barn
- 1-Sign
- 1-Patio
- 2-cover over porch & Patio
- 2-Wrecking Permit
- 2-Electrical
- 2-Fence

Nuisances Corrected in April- 24 (mostly grass, weeds & trash)

An agreement has been reached with Mark Meorchen on cleaning up his property—the front and side has been cleaned the problem is in the back. Mr. Meorchen has until the end of August to clean up the back and put up a fence.

April 4th was the deadline for Bruce Brown to have side and back yard cleaned up of junk or be cited by police. Police talked with the Browns and gave them until May 8th (next Monday) to clean up what is left of junk.

9 trucks/cars nuisances have been corrected during April—either by moving or getting updated license plates.

Proclamation

Village of Freeburg

By Mayor Seth Speiser

WHEREAS, The GGWC Freeburg Woman's Club celebrating their 100 years of service.

WHEREAS, President Vicki Helms and the 24 members volunteer their time, talents, and money to benefit: The Freeburg Area Library District, The Library Friend's Association, our three Freeburg Schools, After Prom Party, Woman's Crisis Center, Mind's Eye, The Veteran's Fischer House, new items donated to the Veteran's Hospital, Freeburg Food and Clothing Pantry with food and pater items, Freeburg Toys for Tots, and their annual quilt raffle to benefit the Park now totals over \$25,000. Members are always there when needed.

NOW, THEREFORE, I, Seth Speiser, Mayor of the Village of Freeburg, Illinois do hereby proclaim Sunday, May 7th, 2017 as

FREEBURG WOMAN'S CLUB DAY

And encourage all citizens to thank all of our Woman's Club members for their dedication to benefit our community over the past 100 years as

APPROVED this 1ST day of May, 2017.

Village President

ATTEST:

Village Clerk

VILLAGE PRESIDENT
Seth Speiser

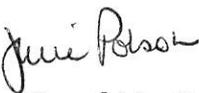
VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mathew Trout
Dean Pruett
Lisa Meehling
Ray Matchett, Jr.
Mike Blaies
Denise Albers

VILLAGE OF FREEBURG

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PHONE: (618) 539-5545 • FAX: (618) 539-5590
Web Site: www.freeburg.com

EXHIBIT G
VILLAGE ADMINISTRATOR
Tony Funderburg
VILLAGE TREASURER
Bryan A. Vogel
PUBLIC WORKS DIRECTOR
John Tolan
POLICE CHIEF
Stanley Donald
VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

DATE: May 1, 2017
TO: Village of Freeburg Board
FROM: Julie Polson, Office Manager 
RE: Combined Planning and Zoning Board Meeting April 18, 2017

On April 18, 2017, the above board held a public hearing to add a limousine business as a special use in an agriculture district.

Several people were in attendance at the hearing to comment about the limousine business and Chairperson Woodward advised everyone present that this was a hearing to amend the Zoning Code to allow a limousine business as a special use in an agriculture district, not a specific special use hearing. After much discussion on the topic, the following motion was made:

*Gary Mack motioned to add a limousine business as a special use in an agriculture district and Rita Green seconded the motion. **ROLL CALL VOTE:** Gary Mack – yes; Rita Green – yes; David Parrish – no; Lee Smith – yes; Kevin Groth – yes; Mike Heap – yes; Steve Woodward – yes. With six yes votes, the motion carries.*

Secondly, the board discussed the definition of a bed and breakfast establishment. They have recommended the following definition be added to the Zoning Code:

*Lee Smith motioned to recommend to the full Board the bed and breakfast as published by the Illinois State Statute be adopted which reads as follows: “Bed and breakfast establishment” shall mean an operator-occupied residence providing accommodations for a charge to the public with no more than 5 guest rooms for rent, in operation for more than 10 nights in a 12-month period. Breakfast may be provided to the guests only. Bed and breakfast establishments shall not include motels, hotels, boarding houses, or food service establishments,” and Gary Mack seconded the motion. **ROLL CALL VOTE:** Lee Smith – yes; Gary Mack – yes, David Parrish – yes; Rita Green - no; Kevin Groth - no; Mike Heap - yes; and Steve Woodward – yes. With five yes votes, the motion carries.*

cc: Seth Speiser, Mayor of Freeburg
Tony Funderburg, Village Administrator

ORDINANCE NO. 1625

**AN ORDINANCE AMENDING CHAPTER 40 OF THE REVISED
CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR
COUNTY, ILLINOIS (Agriculture District Special Uses)**

BE IT ORDAINED BY THE VILLAGE PRESIDENT AND VILLAGE BOARD OF TRUSTEES OF
THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS, THAT:

CHAPTER 40:

Section 40-1-9: Add the definition of Limousine: Any privately owned vehicle intended to be
used for the transportation of persons for-hire when the payment is not based on a meter charge,
but is prearranged for a designated destination(s).

40-4-5, SPECIAL USES, is amended to read as follows:

Add (L) Limousine Business.

The ordinance becomes effective after its passage and publication as prescribed by law.

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY,
AND APPROVED BY THE VILLAGE PRESIDENT THIS ___ DAY OF May, 2017.

AYES _____	NAYS _____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ABSENT _____ ABSTAIN _____

Approved this ____ day of May, 2017.

Seth E. Speiser
Village President

ATTEST:

Approval as to Legal Form:

Jerry Lynn Menard
Village Clerk

Village Attorney

2017 - 18 APPOINTMENTS

POSITION	CURRENT APPOINTEE	2017-18 APPOINTMENT
Treasurer	Bryan Vogel	Bryan Vogel
Administrator	Tony Funderburg	Tony Funderburg
Public Works Director	John Tolan	John Tolan
Assistant Public Works Director		
Chief of Police	Stanley Donald	
ESDA Coordinator	Gene Kramer	Gene Kramer
Village Attorney	Weilmuenster Law Group	Weilmuenster & Keck, P.C.
Zoning Administrator	Gary Henning	Gary Henning
COMBINED PLANNING/ZONING BOARD	None	
1.		
2.		
3.		
4.		
5.		
1.		
2.		
3.		
4.		
5.		

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mathew Trout
Dean Pruett
Lisa Meehling
Ray Matchett, Jr.
Mike Blaies
Denise Albers

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
14 SOUTHGATE CENTER, FREEBURG, IL 62243
PHONE: (618) 539-5545 • FAX: (618) 539-5590
Web Site: www.freeburg.com

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Meehling/Blaies/Pruett/Trout)
Wednesday, April 26, 2017 at 5:30 p.m.

EXHIBIT J

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

The meeting of the Legal and Ordinance Committee was called to order at 5:30 p.m. by Chairperson Lisa Meehling on Wednesday, April 26, 2017, in the Freeburg Municipal Center. Members attending were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Dean Pruett, Trustee Matt Trout, Mayor Seth Speiser (absent), Village Clerk Jerry Menard, Trustee Denise Albers, Trustee Ray Matchett, Zoning Administrator Gary Henning, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Janet Baechle and Scott Hamann.

A. OLD BUSINESS:

1. Approval of March 29, 2017 Minutes: Trustee Matt Trout motioned to approve the March 29, 2017 minutes and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.
2. Zoning Report/Nuisance Properties: Zoning Administrator Gary Henning said the pod was moved yesterday. Mr. Brown has until May to get his junk cleaned up. There were 8 trucks/cars tagged this month, and all 8 have been corrected.

B. NEW BUSINESS:

1. Ordinance #1625 – An Ordinance Amending Chapter 40 of the Revised Code of Ordinances (Add Limousine Definition to the Zoning Code and also as a Special Use in an Agriculture District): Trustee Meehling advised the Combined Planning and Zoning Board met last week with several residents in attendance. This recommendation has moved from that committee to here.

Trustee Matt Trout motioned to recommend to the full Board for approval Ordinance #1625, An Ordinance Amending Chapter 40 of the Revised Code of Ordinances (Add Limousine Definition to the Zoning Code and also as a Special Use in an Agriculture District) and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.

2. Cemetery Road: Village Administrator Tony Funderburg said this is about the Village taking ownership of Cemetery Road and then turning it over to the Township. In this letter to the County, we are going to ask them to maintain the bridge, and also let them know the Township is going to take it over. Public Works Director John Tolan has already met with Dale and Norm Etling, so Norm knows we are going to turn it over to Freeburg Township. John said the more roads Freeburg Township takes over the more income they get.

Chairperson Meehling asked for a motion to amend the agenda to hear public participation before the executive session.

Trustee Dean Pruett motioned to amend the agenda to hear Public Participation before the Executive Session and Trustee Matt Trout seconded the motion. All voting yea, the motion carried.

Legal and Ordinance Committee Meeting
Wednesday, April 26, 2017

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: Janet said FWCC has 100th anniversary and would like a proclamation at Monday's meeting to have at their open house on Sunday the 7th. She will get info to Gary.

**EXECUTIVE SESSION
5:40 P.M.**

Trustee Matt Trout motioned to enter into Executive Session at 5:40 p.m. citing litigation, 5 ILCS, 120/2-(c)(11), and Trustee Dean Pruett seconded the motion. All voting aye, the motion carried.

**EXECUTIVE SESSION ENDED
6:35 P.M.**

Trustee Matt Trout motioned to reconvene the regular session of the Legal/Ordinance Committee meeting at 6:36 p.m. and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.

E. ADJOURN: *Trustee Matt Trout motioned to adjourn the meeting at 6:37 p.m. and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mathew Trout
Dean Pruett
Lisa Meehling
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EXHIBIT K
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Stanley Donald
VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Trout/Blaies/Meehling/Pruett) Wednesday, April, 2017 at 6:00 p.m.

Chairman Matt Trout called the meeting of the Personnel and Public Safety Committee to order on Wednesday, April 26, 2017 at 7:04 p.m. Those present were Chairman Matt Trout, Trustee Mike Blaies, Trustee Lisa Meehling, Trustee Dean Pruett, Mayor Seth Speiser (absent), Trustee Denise Albers, Trustee Ray Matchett, Village Clerk Jerry Menard (absent), Chief Stan Donald, ESDA Coordinator Gene Kramer, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guests present: Janet Baechle and Scott Hamann.

POLICE:

A. OLD BUSINESS:

1. Part-time Police Hire – Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1): Chairman Matt Trout advised he has not looked at the part-time officer applications.

Trustee Dean Pruett motioned to table the part-time police officer hires until next month's committee meeting and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.

2. Police Department Expansion: Village Administrator Tony Funderburg stated the mayor is having someone look at this project to give us a cost for it.

B. NEW BUSINESS:

1. Chief Donald's Request to Extend 40 Hours of Vacation or be Paid for it: Chief Donald advised he has no preference on whether his vacation is extended or be paid for it. He advised he has a week scheduled in June and July.

Trustee Lisa Meehling motioned to pay Chief Stan Donald for forty hours of unused vacation time and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

2. New Police Vehicle: Tony advised we have \$38,000 in the budget to purchase another SUV. He stated we have worked very hard to bring the police fleet to a good place and have come a long way in four years. We would move Officer Flake's car to a part-time officer's vehicle. The concept is not to have a car driving 24 hours a day. Chief Donald said the officers love the SUVs, and have only had minor problems and most of those were covered under the warranty.

Trustee Lisa Meehling motioned to recommend to the full Board the purchase of a police SUV not to exceed \$38,000 and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.

Trustee Matchett said we need to make sure we have a maintenance program so the vehicles are not neglected. Tony confirmed both the police and public works departments have maintenance programs in place.

3. 2017 Eclipse Preparedness: ESDA Coordinator Gene Kramer was present to advise the committee that he is monitoring the solar eclipse data and will keep us informed as the date approaches. Once we get the specifics, he will prepare a mailer to go out to all of the residents. He will also have articles published in the Tribune. Julie can also post it on the website and put it in the newsletter.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of March 29, 2017 Minutes: *Trustee Lisa Meehling motioned to approve the March 29, 2017 Minutes and Trustee Dean Pruett seconded the motion.* All voting yea, the motion carried.

Trustee Meehling asked about the overtime reports, and Village Administrator Tony Funderburg advised he will email them out.

B. NEW BUSINESS:

1. Part-time Summer Help Hire – Noah Carpenter, Jeffrey Loesche and Ben Ebel:

Trustee Lisa Meehling motioned to recommend to the full Board Noah Carpenter, Jeffrey Loesche and Ben Ebel be hired as part-time employees for the Public Works Department and Trustee Dean Pruett seconded the motion. All voting yea, the motion carried.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn at 7:28 p.m. and Trustee Dean Pruett seconded the motion.* All voting yea, the motion carried.



Julie Polson
Office Manager



WWW.MORROWBROTHERSFORDINC.COM

Route 267 South • RR 2 Box 120 • Greenfield, IL 62044
(217) 368-3037 • Fax (217) 368-3517 • Toll Free 1-877-368-3038

**STATE OF ILLINOIS
POLICE PURSUIT VEHICLE
GOVERNMENT PRICING**

ORDERING AGENCY: FREEBURG IL POLICE

STAN DONALD (COP) 618 973-1460
CONTACT PERSON: MIKE SCHUTZENHOFER CELL: 618 972-0469

FORD FLEET # _____ PURCHASE ORDER # _____

QUANTITY: ONE COST EACH: \$ 27,490.00

ADDRESS: 14 SOUTHGATE CENTER

CITY: FREEBURG ZIP CODE: 62243 TAX EXEMPT # E9993-6100-07

PHONE: ⁶¹⁸ 539 3137 FAX: 618 539-9872 EMAIL: FPD1@FREEBURG.COM

TOTAL ORDER COST: \$ 35,140.00

SIGNATURE Stanley K. Donald TITLE CHIEF

Morrow Brothers Ford Inc.
RR 2 Box 120
Greenfield, IL 62044

Phone # 1-217-368-3037
Fax # 1-217-368-3517
Email: richie@morrowbrothersfordinc.com

PLEASE SUBMIT THIS SIGNED FORM WITH ORDER

PAYMENT DUE UPON DELIVERY

UTILITY POLICE INTERCEPTOR STANDARD EQUIPMENT

MECHANICAL

Alternator – 220-Amp
Battery – H.D. maintenance-free 78A/750-CCA
Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Calipers
Column Shifter
Drivetrain – All-Wheel-Drive
Electric Power-Assist Steering (EPAS) – H.D.
Engine – 3.7L V6 Ti-VCT
Engine Hour Meter
Engine Oil Cooler
Fuel Tank – 18.6 gallons
Transmission – 6-speed automatic

EXTERIOR

Exhaust True Dual
Front Door-Lock Cylinders Driver / Passenger /Liftgate
Glass – 2nd and 3rd Row Privacy Glass
Headlamps – Halogen Projector (Bi- Functional)
Liftgate – Manual 1-Piece – Fixed Glass
Mirrors – Power Electric Remote, Manual Folding with
Integrated Spotter
Spare – Full size 18" Tire w/TPMS
Tail lamps – LED
Tires – 245/55R18 A/S BSW
Wheels – 18" x 8.0 painted black steel with wheel hub cover

INTERIOR/COMFORT

Cargo Hooks
Air Conditioning
Door-Locks, Windows Power
Floor Covering H.D. Vinyl
Glove Box – Locking/non-illuminated
Lighting
— Overhead Console with sunglass holder
— 1st row task lights (driver and passenger)
— Dome Lamp – 1st row (red/white)
— 2nd/3rd row overhead map light
Power-Adjustable Pedals (Driver Dead Pedal)
Powerpoints – (2) First Row
Seats
— Police Grade Cloth Dual Front Buckets
— Driver 6-way Power (fore/aft. Up/down, tilt with
manual recline, 2-way manual lumbar)
— Steel intrusion plates in both driver/passenger seatbacks
— 2nd Row Vinyl, 60/40 Split Bench Seat fold-flat
Cruise Control
Speedometer – Calibrated
Steering Wheel – Manual / Tilt,
Universal Top Tray – Center of I/P for mounting equipment
Windows, Power, 1-touch Down Driver-Side with disable
feature

SAFETY/SECURITY

AdvanceTrac® w/RSC® (Roll Stability Control™)
Airbags, 2nd generation driver & front-passenger,
side seat, Roll Curtain Airbags and Safety
Canopy®
Anti-Lock Brakes (ABS) with Traction Control
Seat Belts, Pretensioner/Energy-Management
System w/adjustable height in 1st Row
Tire Pressure Monitoring System (TPMS)

FUNCTIONAL

Easy Fuel® Capless Fuel-Filler
MyFord®
— AM/FM / CD / MP3 Capable / Clock / 6
Speakers
— 4.2" Color LCD Screen Center-Stack "Smart
Display"
— 5-way Steering Wheel Switches, Redundant
Controls
Power pigtail harness
Recovery Hooks, Rear Only
Simple Fleet Key (w/o microchip, easy to replace)
Two-way radio pre-wire
Rear Window Defroster Heated
Wipers –Intermittent; Rear Dual Speed
Rear View Back-up Camera

OPTIONS INCLUDED

*All-Wheel Drive
*43D Interior Lights Disabled, Dark Mode
*Drivers Side Whelen LED Spot Light
*Ignition Override System
*86P Front Headlamp Housing Prep
*66B Tail Lamp Lighting Solution
*5-Year/100,000 Mile Powertrain -
Extended Warranty, \$0 Deductible

2017 AWD Utility Police
Interceptor.....\$27,490.00

2017 AWD Sedan Police
Interceptor.....\$24,220.00

☐ 65U Interior Upgrade Package *Not recommended for radio and equipment mounting.***.....\$370.00**

- 1st and 2nd Row Carpet Floor Covering
- Cloth Seats – Rear
- Center Floor Console less shifter w/unique Police console finish plate – Includes Console
- Top Plate – Finish 3 (incl. 2 cup holders) – Floor Mats, front and rear (carpeted)

Note: Not available with options: 67G, 67H and 67U

☐ 86P Front Headlamp / Police Interceptor Housing Only.....No Charge/Included

- Pre-drilled hole for side marker police use, does not include LED installed bulb (eliminates need to drill housing assemblies)
- Pre-molded side warning LED holes with standard twist lock sealed capability (does not include LED installed lights)

Note: Not available with options: 66A and 67H

☒ 66A Front Headlamp Lighting Solution.....\$855.00

- Includes base projector beam headlamp plus two (2) multi-function Park/Turn/Warn (PTW) bulbs for Wig-wag simulation and two (2) white hemispheric lighthouse LED side warning lights.
- Includes pre-wire for grille lamp, siren and speaker (60A)

Note: Not available with option: 67H

☐ 66B Tail Lamp Lighting Solution.....No Charge/Included

- Includes base lamp plus two (2) rear integrated hemispheric lighthouse white LED side warning lights in tail lamps

Note: Not available with option: 67H

☒ 66C Rear Lighting Solution.....\$480.00

- Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass
- Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open)

Note: Not available with option: 67H

☐ 67G Cargo Wiring Upfit Package.....\$1,280.00

- Rear console plate (85R) – contours through 2nd row; channel for wiring
- Wiring overlay harness with lighting and siren interface connections
- Vehicle Engine Harness:
 - o Two (2) light connectors – supports up to six (6) LED lights (engine compartment)
 - o Two (2) grille light connectors
 - o Two (2) 50 amp battery ground circuits in right hand rear-quarter power distribution junction block
 - o One (1) 10-amp siren/speaker circuit (engine to cargo area)
- Whelen Lighting PCC8R Control Head
- Whelen PCC8R Light Relay Center (mounted behind 2nd row seat)
- Light Controller / Relay Center Wiring (jumper harness)
- Whelen Specific Cable (console to cargo area) Connects PCC8R to Control Head
- Pre-wiring for grille lamp, siren and speaker (60A)

Note: Not available with options: 65U, 67H and 67U

☐ 63L Rear Side Quarter Glass LED Warning (Utility Only).....\$560.00

☐ 21L Auxiliary Front Warning (Utility Only).....\$590.00

Keyed Alike (Note: Not available with Remote Keyless-Entry – 595).....\$50.00

59E Keyed Alike – 1435x

59J Keyed Alike – 1111x

59B Keyed Alike – 1284x

59C Keyed Alike – 1294x

59D Keyed Alike – 0135x

59G Keyed Alike – 0151x

59F Keyed Alike – 0576x

Extra Key...\$25.00 Each Extra Remote...\$170.00 Each

Safety & Security

90D Level III Ballistic Door-Panels – Driver Front Door Only\$1,550.00

90E Level III Ballistic Door-Panels – Driver & Pass Front Doors.....\$3,050.00

549 Mirrors – Heated Sideview\$70.00

19L Lockable Gas Cap.....\$35.00

595 Remote Keyless-Entry Key Fob **Note:** Not available with Keyed Alike\$260.00

76R Reverse Sensing\$290.00

17A Aux Air Conditioning Note: Not available with Cargo Storage Vault (63V).....\$580.00

97T Trunk Circulation Fan (Sedan only).....\$95.00

62D Trunk Electronics Tray (Sedan only).....\$275.00

60R Additional Noise Suppression Bonds (Ground Straps).....\$95.00

85R Rear Console Plate (Contours through 2nd row. Conduit for wiring).....\$35.00

18X 100 Watt Siren/Speaker (includes mounting bracket)\$290.00

License and Title Fees – Circle one: M MP Sheriff.....\$169.00

Delivery-Single Unit.....\$275.00

Delivery-Multiple Units.....EACH.....\$225.00

3.5L V6 Eco Boost 365HP (Available in All Wheel Drive).....\$3,180.00

Delete Driver’s Side Spotlight.....<\$240.00> Credit

Delete Ignition Override.....<\$100.00> Credit

POLICE VEHICLE WARNING EQUIPMENT AND PACKAGES

- Basic Patrol Package..... \$4,980.00
 - *Fully Populated All LED Light Bar (48" Whelen Legacy)
 - *Integrated Alley Lights, Take Downs with Flash
 - *Integrated Traffic Advisor
 - *Full Feature Siren w/Light Controls, PA. (Whelen)
 - *100 Watt Siren Speaker w/Bracket (Whelen)
 - *4 LED Corner Lights. 2- Front 2- Rear (Whelen)
 - *Custom Equipment Console
 - *3 Outlet 12 Volt Strip, Cupholders
 - *Light Bar Mounting Kit
 - *Installation of customer supplied radio/antenna
 - *All parts, labor, and professional installation

- Slick Top Package \$4,880.00
 - *Interior LED's in lieu of light bar

- 2 Ion LED Grill Lights (Standard with Slick Top Package)..... \$280.00
- Ion LED Mirror Beams (Utility Only)..... \$290.00
- Ion SideKick LED's (Sedan Only) \$290.00
- Prisoner Partition – Sliding Center, XL Space Saver, Center Weapons Recess..... \$785.00
- Rear Window Armor..... \$290.00
- Dual Weapons Rack w/timer. AR/870 Satina Vaultlock..... \$490.00
- Push Bumper with 4 Ion LED Warning Lights..... \$880.00
- Rear Prisoner Seat (Sedan) \$490.00
- Rear Cargo Barrier (Utility)..... \$540.00
- Rear Prisoner Seat with Cargo Barrier (Utility)..... \$1,190.00
- Computer Mount for Customer Supplied Docking Station (includes new charge guard) \$490.00