CONSENT AGENDA
ITEM A-1

Illinois Environmental Protection Agency

FILED
FREEPORT CITY CLERK
APR 26 2017
CITY CLERK

Bureau of Land • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Notice of Application for Permit to Manage Waste
(LPC-PA16)

Meg Zuravel, City Clerk - Certified Mail #7015 0640 0003 1611 1219

Date: April 21, 2017

To Elected Officials and Concerned Citizens:

The purpose of this notice is to inform you that a permit application has been submitted to the Illinois EPA, Bureau of Land, for a solid waste project described below. You are not obligated to respond to this notice, however, if you have any comments, please submit them in writing to the Bureau of Land, Attn: Permit Section, at the above address, or contact the Permit Section at 217/524-3300 within 21 days.

The permit application, which is identified below, is for a project described at the bottom of this page.

Site Identification:

Site Name: Freeport Municipal Landfill No. 2 and 3 IEPA ID Number: 177020 0002

Street Address: South Walnut Road P.O. Box:

City: Freeport State: IL Zip Code: 61032 County: Stephenson

TYPE OF PERMIT SUBMISSIONS:	TYPE OF FACILITY:	TYPE OF WASTE:
☐ New Landfill	☑ Landfill	☑ General Municipal Refuse
☐ Landfill Expansion	☐ Land Treatment	☐ Hazardous
☐ First Significant Modification	☐ Transfer Station	☐ Special (Non-Hazardous)
☐ Significant Modification to Operate	☐ Treatment Facility	☐ Chemical Only (exec. putrescible)
☐ Other Significant Modification	☐ Storage	☐ Inert Only (exec. chem. & putrescible)
☐ Renewal of Landfill	☐ Incinerator	☐ Used Oil
☐ Development	☐ Composting	☐ Solvents
☐ Operating	☐ Recycling/Reclamation	☐ Landscape/Yard Waste
☑ Supplemental	☐ Other (Specify)	☐ Other (Specify)
☐ Transfer		
☐ Name Change		
☐ Generic		

Description of Project:

Submittal of the annual report titled: Evaluation of the Effectiveness of the Corrective Action Measures at FMLF 2/3.

IL 532-0334
LPC 040 Rev.3/2013

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed $50,000 for the violation and an additional civil penalty of not to exceed $10,000 for each day during which the violation continues (415 ILCS 5/42). This form has been approved by the Forms Management Center.

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ComEd
An Exelon Company

cc: Council & Department Heads

FILED
FREEPORT CITY CLERK
APR 24 2017
CITY CLERK

04/17/2017

City of Freeport
City Clerk
524 W. Stephenson St.
Freeport, IL 61032

Dear City Clerk,

I would like to inform you that, on April 13, 2017, ComEd filed with the Illinois Commerce Commission (ICC) its annual update under the performance-based formula rate authorized by Public Act 97-0616 and Public Act 97-0646 (collectively the "Energy Infrastructure Modernization Act" or "EIMA"). Specifically, ComEd filed updated cost inputs, revenue requirement reconciliation, and supporting testimony and other information required under EIMA.

This filing was made for the purpose of determining, pursuant to Section 16-108.5 of the Illinois Public Utilities Act, updated charges for delivery services applicable throughout ComEd's service territory in northern Illinois. Under this filing, these updated charges will take effect beginning with the first day of the January 2018 monthly billing period. The updated delivery service charges include ComEd's updated costs of delivering electricity through its distribution system and apply to all ComEd customers independent of whether electricity supply is procured and provided by ComEd or by a third party (i.e., a Retail Electric Supplier). If, as expected, the ICC suspends and investigates this filing, consistent with its process, the ICC will send you an electronic notice of this filing.

ComEd's updated delivery service charges will increase by about $1 on the average monthly residential bill starting in January 2018, as filed with the ICC. This is based on a revenue request that is approximately $96 million more than the revenue requirement approved by the ICC in last year's annual update. The delivery service rate change is the result of a number of factors. For example, it includes investments in smart meters which are now deployed to over 3 million customers, providing them with more opportunities to control their energy usage and save money. ComEd continues to focus on strong cost management throughout the company, as well as operational efficiencies that are being realized from the investments that create a stronger, more reliable grid with fewer outages.

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Major grid infrastructure initiatives that are focused on improving reliability will finish on schedule in June. Installation of nearly 4 million smart meters will be completed by the end of 2018, three years ahead of the original schedule. Additional distribution system improvements will continue into 2021, including but not limited to substation digital upgrades to enhance visibility onto the system and prevent potential problems from occurring, and investments in physical and cyber-security.

This updated filing allows ComEd to continue our ongoing work to provide reliable service and to support and modernize the grid, while providing good value to customers with rates that are 17 percent below the average rates in the 10 largest American cities. A strong, reliable electric system also makes our region a more attractive business environment and helps drive economic development.

If you have any questions or concerns regarding this matter, please contact your ComEd External Affairs Manager.

Sincerely,

Melissa Y. Washington

Melissa Y. Washington
Vice President
External Affairs and Large Customer Services

Attachments

Commonwealth Edison Company
Comparison of Present and Updated Charges

Notification of Filing
Revenue Summary

	Revenue at Present Charges Excluding Add-on Revenue Taxes		
	Year 2016 Units Sold (kWh)	Revenue at Charges applicable January 2017	$ / kWh
Residential	26,968,052,933	$1,494,833,404	0.0554
Nonresidential	59,623,506,612	$1,100,662,451	0.0185
Lighting	847,846,235	$23,922,833	0.0282
Total	87,439,405,780	$2,619,418,688	0.0300

	Revenue at Updated Charges Excluding Add-on Revenue Taxes		
	Year 2016 Units Sold (kWh)	Revenue at Updated Charges	$ / kWh
Residential	26,968,052,933	$1,545,765,757	0.0573
Nonresidential	59,623,506,612	$1,149,737,801	0.0193
Lighting	847,846,235	$26,076,442	0.0308
Total	87,439,405,780	$2,721,580,000	0.0311

Difference in Revenue	$102,161,312
Percent Change in Revenue	3.9%

April 2017

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Commonwealth Edison Company
Comparison of Present and Updated Charges

Residential Delivery Service	Avg. Number of Customers in 2016	Billing Units (2)	Delivery Service Unit Charges applicable April 2017 (1)	Revenue at Charges applicable April 2017	$/kWh	Updated Delivery Service Unit Charges (1)	Revenue at Updated Charges	$/kWh	Increase/(Decrease) in Revenue
	(A)	(B)	(C)	(D) = (B) * (C)	(E) = Total in (D)/kWh in (B)	(F)	(G) = (B) * (F)	(H) = Total in (G)/kWh in (B)	(I) = (G) - (D)
Single Family Without Electric Space Heat	2,283,616								
Customer Charge		27,470,339	$10.43	$286,515,636		$11.03	$302,997,839		
Standard Metering Service Charge		27,470,339	$4.61	$126,638,263		$4.97	$136,527,585		
Distribution Facilities Charge (kWh)		20,185,765,686	$0.03432	$692,775,478		$0.03497	$705,896,226		
Illinois Electricity Distribution Tax Charge (kWh)		20,185,765,686	$0.00116	$23,415,488		$0.00119	$24,021,061		
Total				$1,129,344,865	$0.0559		$1,169,442,711	$0.0579	$40,097,846
Multi Family Without Electric Space Heat	1,113,610								
Customer Charge		13,514,320	$7.40	$100,005,968		$7.63	$103,114,262		
Standard Metering Service Charge		13,514,320	$4.61	$62,301,015		$4.97	$67,166,170		
Distribution Facilities Charge (kWh)		4,544,361,573	$0.02740	$124,515,507		$0.02807	$127,560,229		
Illinois Electricity Distribution Tax Charge (kWh)		4,544,361,573	$0.00116	$5,271,459		$0.00119	$5,407,790		
Total				$292,093,949	$0.0643		$303,248,451	$0.0667	$11,154,502
Single Family With Electric Space Heat	35,177								
Customer Charge		426,890	$12.04	$5,139,756		$12.93	$5,518,688		
Standard Metering Service Charge		426,890	$4.61	$1,967,963		$4.97	$2,121,643		
Distribution Facilities Charge (kWh)		701,479,861	$0.01724	$12,093,513		$0.01647	$11,553,373		
Illinois Electricity Distribution Tax Charge (kWh)		701,479,861	$0.00116	$813,717		$0.00119	$834,761		
Total				$20,014,949	$0.0285		$20,029,465	$0.0286	$14,516
Multi Family With Electric Space Heat	163,636								
Customer Charge		1,985,821	$7.98	$15,846,852		$8.38	$16,641,180		
Standard Metering Service Charge		1,985,821	$4.61	$9,154,635		$4.97	$9,869,530		
Distribution Facilities Charge (kWh)		1,536,445,813	$0.01731	$26,595,877		$0.01608	$24,706,049		
Illinois Electricity Distribution Tax Charge (kWh)		1,536,445,813	$0.00116	$1,782,277		$0.00119	$1,828,371		
Total				$53,379,641	$0.0347		$53,045,130	$0.0345	($334,511)
Total Residential	Total kWh	26,968,052,933		$1,494,833,404	$0.0554		$1,545,765,757	$0.0573	$50,932,353

Notes: (1) Incremental Uncollectible costs are not included in the above table.
(2) Billing Units include an adjustment to the number of bills for customer growth for residential delivery classes

COMMONWEALTH EDISON CO. ICC Exhibit A-2

Commonwealth Edison Company
Comparison of Present and Updated Charges

Notification of Filing
Nonresidential Charges

Nonresidential Delivery Service	Avg. Number of Customers in 2016	Billing Units (2)	Delivery Service Unit Charges applicable April 2017 (1)	Revenue at Charges applicable April 2017	$/kWh	Updated Delivery Service Unit Charges (1)	Revenue at Updated Charges	$/kWh	Increase/(Decrease) in Revenue
	(A)	(B)	(C)	(D) = (B) * (C)	(E) = (D)/kWh in (B)	(F)	(G) = (B) * (F)	(H) = (G)/kWh in (B)	(I) = (G) - (D)
WATT-HOUR	86,699								
Customer Charge		1,050,169	$10.94	$11,488,849		$13.46	$14,135,275		
Standard Metering Service Charge		1,050,169	$4.70	$4,935,794		$6.48	$6,805,095		
Distribution Facilities Charge (kWh)		384,681,808	$0.01970	$7,578,232		$0.01903	$7,320,495		
Illinois Electricity Distribution Tax Charge (kWh)		384,681,808	$0.00116	$446,231		$0.00119	$457,771		
Total				$24,449,106	$0.0636		$28,718,636	$0.0747	$4,269,530
SMALL LOAD (≤ 100 kW)	260,354								
Customer Charge		3,153,617	$12.55	$39,577,893		$15.36	$48,439,557		
Standard Metering Service Charge		3,153,617	$13.10	$41,312,383		$15.09	$47,588,081		
Secondary Voltage Distribution Facilities Charge (kW)		37,813,291	$6.57	$248,433,322		$7.02	$265,449,303		
Primary Voltage Distribution Facilities Charge (kW)		52,435	$2.50	$131,088		$3.73	$195,583		
Primary Voltage Transformer Charge (kW)		17,482	$0.64	$11,188		$0.25	$4,371		
Illinois Electricity Distribution Tax Charge (kWh)		11,544,726,396	$0.00116	$13,391,883		$0.00119	$13,738,224		
Total				$342,857,757	$0.0297		$375,415,119	$0.0325	$32,557,362
MEDIUM LOAD (Over 100 kW ≤ 400 kW)	16,672								
Customer Charge		201,944	$19.19	$3,875,305		$24.68	$4,983,978		
Standard Metering Service Charge		201,944	$29.04	$5,864,454		$28.36	$5,727,132		
Secondary Voltage Distribution Facilities Charge (kW)		27,134,181	$6.77	$183,698,405		$6.68	$181,256,329		
Primary Voltage Distribution Facilities Charge (kW)		432,037	$3.80	$1,641,741		$3.87	$1,671,983		
Primary Voltage Transformer Charge (kW)		304,146	$0.18	$54,746		$0.23	$69,954		
Illinois Electricity Distribution Tax Charge (kWh)		10,223,163,958	$0.00116	$11,858,870		$0.00119	$12,165,565		
Total				$206,993,521	$0.0202		$205,874,941	$0.0201	($1,118,580)

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Nonresidential Delivery Service	Avg. Number of Customers in 2016	Billing Units (2)	Delivery Service Unit Charges applicable April 2017 (1)	Revenue at Charges applicable April 2017	$/kWh	Updated Delivery Service Unit Charges (1)	Revenue at Updated Charges	$/kWh	Increase/(Decrease) in Revenue
	(A)	(B)	(C)	(D) = (B) * (C)	(E) = (D)/kWh in (B)	(F)	(G) = (B) * (F)	(H) = (G)/kWh in (B)	(I) = (G) - (D)
LARGE LOAD (Over 400 kW ≤ 1,000 kW)	4,073								
Customer Charge		49,335	$90.75	$4,477,151		$109.74	$5,414,023		
Standard Metering Service Charge		49,335	$30.09	$1,484,490		$29.81	$1,470,676		
Secondary Voltage Distribution Facilities Charge (kW)		21,235,951	$7.03	$149,288,736		$7.00	$148,651,657		
Primary Voltage Distribution Facilities Charge (kW)		889,270	$5.19	$4,615,311		$5.38	$4,784,273		
Primary Voltage Transformer Charge (kW)		488,316	$0.26	$126,962		$0.29	$141,612		
Illinois Electricity Distribution Tax Charge (kWh)		9,341,270,379	$0.00116	$10,835,874		$0.00119	$11,116,112		
Total				$170,828,524	$0.0183		$171,578,353	$0.0184	$749,829
VERY LARGE LOAD (Over 1,000 kW ≤ 10,000 kW)	1,847								
Customer Charge		22,163	$489.46	$10,847,902		$586.25	$12,993,059		
Standard Metering Service Charge		22,163	$30.79	$682,399		$28.24	$625,883		
Secondary Voltage Distribution Facilities Charge (kW)		29,551,455	$7.00	$206,860,185		$7.10	$209,815,331		
Primary Voltage Distribution Facilities Charge (kW)		8,956,806	$5.19	$46,485,823		$5.71	$51,143,362		
Primary Voltage Transformer Charge (kW)		5,590,145	$0.26	$1,453,438		$0.31	$1,732,945		
Illinois Electricity Distribution Tax Charge (kWh)		17,712,375,107	$0.00116	$20,546,355		$0.00119	$21,077,726		
Total				$286,876,102	$0.0162		$297,388,306	$0.0168	$10,512,204

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Commonwealth Edison Company
Comparison of Present and Updated Charges

Notification of Filing
Nonresidential Charges

Nonresidential Delivery Service	Avg. Number of Customers in 2016	Billing Units (2)	Delivery Service Unit Charges applicable April 2017 (1)	Revenue at Charges applicable April 2017	$/kWh	Updated Delivery Service Unit Charges (1)	Revenue at Updated Charges	$/kWh	Increase/(Decrease) in Revenue
	(A)	(B)	(C)	(D) = (B) * (C)	(E) = (D)/kWh in (B)	(F)	(G) = (B) * (F)	(H) = (G)/kWh in (B)	(I) = (G) - (D)
EXTRA LARGE LOAD (Over 10,000 kW)	47								
Customer Charge		566	$1,161.64	$657,488		$1,269.44	$718,503		
Standard Metering Service Charge		566	$67.21	$38,041		$52.16	$29,523		
Secondary Voltage Distribution Facilities Charge (kW)		2,829,711	$4.96	$14,035,367		$5.39	$15,252,142		
Primary Voltage Distribution Facilities Charge (kW)		4,739,037	$5.48	$25,969,923		$5.58	$26,443,826		
Primary Voltage Transformer Charge (kW)		2,318,937	$0.30	$695,681		$0.36	$834,817		
Illinois Electricity Distribution Tax Charge (kWh)		3,961,573,970	$0.00116	$4,595,426		$0.00119	$4,714,273		
Total				$45,991,926	$0.0116		$47,993,084	$0.0121	$2,001,158
HIGH VOLTAGE	80								
Customer Charge		957	$444.26	$425,157		$524.14	$501,602		
Standard Metering Service Charge		957	$39.65	$37,945		$42.77	$40,931		
Secondary Voltage Distribution Facilities Charge (kW)		54,670	$4.13	$225,787		$8.42	$460,321		
Primary Voltage Distribution Facilities Charge (kW)		275,287	$3.66	$1,007,550		$4.18	$1,150,700		
High Voltage Distribution Facilities Charge ≤ 10 MW (kW)		713,133	$0.24	$171,152		$0.32	$228,203		
High Voltage Distribution Facilities Charge Over 10 MW (kW)		8,959,171	$0.16	$1,433,467		$0.18	$1,612,651		
Primary Voltage Transformer Charge (kW)		46,918	$0.35	$16,421		$0.42	$19,706		
High Voltage Transformer Charge ≤ 10 MW (kW)		479,108	$2.86	$1,370,249		$1.77	$848,021		
High Voltage Transformer Charge Over 10 MW (kW)		6,676,882	$0.89	$5,942,425		$0.81	$5,408,274		
Illinois Electricity Distribution Tax Charge (kWh)		5,946,805,780	$0.00116	$6,898,295		$0.00119	$7,076,699		
Total				$17,528,448	$0.0029		$17,347,108	$0.0029	($181,340)
RAILROAD	2								
Customer Charge		24	$4,942.75	$118,626		$5,047.22	$121,133		
Standard Metering Service Charge		24	$135.50	$3,252		$119.96	$2,879		
Distribution Facilities Charge (kW)		1,275,174	$3.47	$4,424,854		$3.68	$4,692,640		
Illinois Electricity Distribution Tax Charge (kWh)		508,909,214	$0.00116	$590,335		$0.00119	$605,602		
Total				$5,137,067	$0.0101		$5,422,254	$0.0107	$285,187
Total Nonresidential	Total kWh	59,623,506,612		$1,100,662,451	$0.0185		$1,149,737,801	$0.0193	$49,075,350

Notes: (1) Incremental Uncollectible costs are not included in the above table.
(2) Billing Units include an adjustment to the number of bills for customer growth for watthour, small load, medium load and large load delivery classes

COMMERCE COMMISSION
ITEM A-2

Commonwealth Edison Company
Comparison of Present and Updated Charges

Lighting Delivery Service	Avg. Number of Customers in 2016	2016 Billing Units	Delivery Service Unit Charges applicable April 2017 (1)	Revenue at Charges applicable April 2017	$/kWh	Updated Delivery Service Unit Charges (1)	Revenue at Updated Rates	$/kWh	Increase/(Decrease) in Revenue
	(A)	(B)	(C)	(D) = (B) * (C)	(E) = (D) / kWh in (B)	(F)	(G) = (B) * (F)	(H) = (G) / kWh in (B)	(I) = (G) - (D)
Fixture-Included Lighting	1,863								
Public Street Lighting		Number of Fixtures							
LED - 40-60 Watt		135,096	$2.67	$360,706		$3.01	$406,639		
LED 61-80 Watt		10,692	$3.28	$35,070		$3.71	$39,667		
LED 81-119 Watt		192	$3.63	$697		$4.11	$789		
LED 120-160 Watt		4,272	$4.06	$17,344		$4.60	$19,651		
LED Post Top 40-60 Watt		48	$10.92	$524		$12.04	$578		
LED Acorn 40-60 Watt		48	$12.07	$579		$13.41	$644		
MV - 100 Watt		197,784	$4.18	$826,737		$4.68	$925,629		
MV - 175 Watt		529,248	$4.21	$2,228,134		$4.71	$2,492,758		
MV - 250 Watt		90,180	$4.39	$395,890		$4.92	$443,686		
MV - 400 Watt		100,632	$4.95	$498,128		$5.56	$559,514		
HPS - 70 Watt		14,052	$4.61	$64,780		$5.17	$72,649		
HPS - 100 Watt		173,232	$4.69	$812,458		$5.27	$912,933		
HPS - 150 Watt		243,696	$4.54	$1,106,380		$5.09	$1,240,413		
HPS - 250 Watt		159,312	$4.93	$785,408		$5.53	$880,995		
HPS - 400 Watt		26,556	$5.38	$142,871		$6.06	$160,929		
HPS - 1,000 Watt		2,100	$12.24	$25,704		$13.87	$29,127		
Equipment									
Mounting Bracket ≤ 8 ft		902,040	$4.16	$3,752,486		$4.50	$4,059,180		
Mounting Bracket Over 8 ft		629,352	$5.58	$3,511,784		$6.11	$3,845,341		
Post Top Luminaire		62,928	$10.91	$686,544		$11.88	$747,585		
Acorn Luminaire		14,784	$12.75	$188,496		$14.03	$207,420		
Private Outdoor Lighting									
LED - 40-60 Watt		708	$7.87	$5,572		$8.64	$6,117		
LED 61-80 Watt		288	$7.96	$2,292		$8.75	$2,520		
LED 70-100 Watt (Flood)		120	$6.99	$839		$7.72	$926		
LED 101-130 Watt (Flood)		984	$7.63	$7,508		$8.45	$8,315		
MV - 175 Watt		110,100	$7.81	$859,881		$8.57	$943,557		
MV - 400 Watt		41,076	$7.91	$324,911		$8.69	$356,950		
HPS (Flood) - 100 Watt		26,124	$7.54	$196,975		$8.39	$219,180		
HPS (Flood) - 250 Watt		130,944	$7.96	$1,042,314		$8.83	$1,156,236		
HPS (Conv.) - 100 Watt		5,832	$8.04	$46,889		$8.84	$51,555		
HPS (Conv.) - 150 Watt		13,788	$8.14	$112,234		$8.94	$123,265		
Illinois Electricity Distribution Tax Charge (kWh)		152,864,826	$0.00116	$177,323		0.00119	$181,909		
Total				$18,217,458	$0.1192		$20,096,657	$0.1315	$1,879,199
Dusk to Dawn Lighting	3,587								
Standard Metering Service Charge Non Alley (kWh)		534,750,329	$0.00109	$582,878		$0.00108	$577,530		
Standard Metering Service Charge Alley (kWh)		81,425,272	$0.00000	$0		$0.00000	$0		
Distribution Facilities Charge Non Alley (kWh)		534,750,329	$0.00569	$3,042,729		$0.00601	$3,213,849		
Distribution Facilities Charge Alley (kWh)		81,425,272	$0.00244	$198,678		$0.00256	$208,449		
Illinois Electricity Distribution Tax Charge (kWh)		616,175,601	$0.00116	$714,764		$0.00119	$733,249		
Total				$4,539,049	$0.0074		$4,733,077	$0.0077	$194,028
General Lighting	1,107								
Standard Metering Service Charge (kWh)		78,805,808	$0.00074	$58,316		$0.00085	$66,985		
Distribution Facilities Charge (kWh)		78,805,808	$0.01290	$1,016,595		$0.01378	$1,085,944		
Illinois Electricity Distribution Tax Charge (kWh)		78,805,808	$0.00116	$91,415		$0.00119	$93,779		
Total				$1,166,326	$0.0148		$1,246,708	$0.0158	$80,382
Total Lighting		847,846,235		$23,922,833	$0.0282		$26,076,442	$0.0308	$2,153,609
Total Company	Total kWh	87,439,405,780		$2,619,418,688	$0.0300		$2,721,580,000	$0.0311	$102,161,312

Note: MV = Mercury Vapor, HPS = High Pressure Sodium, Conv. = Conventional, LED = Light Emitting Diode

Note: (1) Incremental Uncollectible costs are not included in the above table.

COMMERCE COMMISSION
ITEM A-2

Distribution Loss Factors (DLFs)

(See Informational Sheet No. 33)

Retail Delivery Service Customers	Present 2017 DLF	Updated DLF	Increase/(Decrease)
Residential Single Family Without Electric Space Heat	0.0629	0.0725	0.0096
Residential Multi Family Without Electric Space Heat	0.0656	0.0751	0.0095
Residential Single Family With Electric Space Heat	0.0728	0.0781	0.0053
Residential Multi Family With Electric Space Heat	0.0718	0.0799	0.0081
Watt-Hour	0.0659	0.0710	0.0051
Small Load	0.0625	0.0703	0.0078
Medium Load	0.0682	0.0759	0.0077
Large Load	0.0596	0.0669	0.0073
Very Large Load	0.0596	0.0671	0.0075
Extra Large Load	0.0528	0.0574	0.0046
High Voltage (at or above 138 kV)	0.0041	0.0065	0.0024
High Voltage (MKD above 10,000 kW)	0.0090	0.0089	(0.0001)
High Voltage (all other)	0.0075	0.0052	(0.0023)
Railroad	0.0268	0.0387	0.0119
Fixture-Included Lighting	0.0916	0.1046	0.0130
Dusk to Dawn	0.0916	0.1046	0.0130
General Lighting	0.0796	0.0917	0.0121
Retail System	0.0589	0.0663	0.0074

Single Bill Credit

(Applied per bill. See Informational Sheet No. 34 and Rider SBO)

Delivery Service Customers	Present Charge	Updated Charge	Increase/(Decrease)
Retail Delivery Service Customers Taking Supply Service from a RES and Opts for Single Billing under Rider SBO	$0.50	$0.50	$0.00

Note: MKD = Maximum Kilowatts Delivered

CONSENT AGENDA
ITEM

CONSENT AGENDA
ITEM A-3

ELECTRICAL, HVAC, PLUMBING and SIGN PERMITS

HVAC						
CONTRACTOR	ADDRESS	Flood	HTG	A/C	Blr	Permit Fee
BoMar Heating & AC	4497 S. Park Rd.		1			40.00
Total Plumbing & Heating	736 E. Pleasant		1			70.00
BoMar Heating & AC	538 E. Center St.		1	1		77.00
Lemanski Htg & AC	219 N. Whistler		1	1		69.00
Total			4	2	0	$256.00

ELECTRIC						
CONTRACTOR	ADDRESS					Permit Fee
Image Signs	2725 IL Rt 26 (Unit F)		1			306.00
Brunner Elect	1261 W. Galena		1			55.00
Brunner Elect	260 W. Empire		1			75.00
Total			3			$436.00

PLUMBING						
CONTRACTOR	ADDRESS					Permit Fee
Total Plumbing & Heating	736 E. Pleasant		1			inc above
Schofield	3133 Industrial Drive		1			$ 66.00
Toni's Plumbing	1263 W. Stover St		1			$ 44.00
Total Plumbing & Heating	415 S. Liberty Ave		1			$ 26.00
Total			4			$136.00

SIGNS						
CONTRACTOR	ADDRESS					Permit Fee
Image Signs	2725 IL Rt 26 (Unit F)		1			inc above
Bright Light Sign Co	1710 S. Dirck		1			$ 250.00
Total			2			$250.00

Grand Total $1,078.00

YTD Summary	ELECTRICAL		HVAC		PLUMBING		SIGNS			
Month	#	$	#	$	#	$	#	$	TOTAL	$ AMOUNT
JAN	4	$ 197.00	15	$ 71,913.30	8	$ 184.00	3	$ 241.00	30	$ 72,535.30
FEB	4	$ 614.00	18	$ 797.00	2	$ -	1	$ 134.00	25	$ 1,545.00
MAR	3	$ 436.00	6	$ 256.00	4	$ 136.00	2	$ 250.00	15	$ 1,078.00
APR									0	$ -
MAY									0	$ -
JUN									0	$ -
JUL									0	$ -
AUG									0	$ -
SEP									0	$ -
OCT									0	$ -
NOV									0	$ -
DEC									0	$ -
TOTAL	7	$1,247.00	24	$72,966.30	6	$320.00	6	$625.00	70	$75,158.30

City of Freeport

Community Development Department

Building Permits

March 1-March 31, 2017

CONSENT AGENDA
ITEM A-3

Issue Date	Permit #	Contractors Name	Address	Description	Est. Amt	Property Owner
3/1/2017	27480	BoMar Heating & AC	4497 S. Park Rd.	45K BTU Heater	$1,582	Gitz-Meier
3/2/2017	27481	Owner	1504 W. Logan St.	roof and 2 dormer shingled	$3,000	Carrie Snow
3/2/2017	27482	Northern Illinois Service	28 W. Pleasant	Demolition		NICAA for IDHA Blight Round 2
3/2/2017	27483	Northern Illinois Service	36 W. Pleasant	Demolition		NICAA for IDHA Blight Round 2
3/2/2017	27484	Northern Illinois Service	618 S. Blackhawk	Demolition		NICAA for IDHA Blight Round 2
3/6/2017	27485	Total Plumbing & Heating	736 E. Pleasant	60K BTU Furnace & 40G Gas Water Heater	$2,459	Sharlene Calvin
3/6/2017	27486	Window World	710 Terra West Dr.	7 window replacements	$8,500	Roger Myers
3/6/2017	27487	Schofield	3133 Industrial Drive	backflow reverter (2) loading dock removal/18'concrete	$6,000	Kenneth Quinn
3/6/2017	27588	Owner	403-405 S. Van Buren	interior demo to studs, exterior/interior framing, stucco repair	$3,500	Nickolas Jupin
3/7/2017	27489	Sager Fence	1931 Pearl City Rd	Fence	$1,200	Larry Farrell
3/8/2017	27490	Toni's Plumbing	1263 W. Stover St	Water Service	$3,926	Joel Ruthe
3/9/2017	27491	MAS Roofing	1350 W. Stover	Roof	$6,000	Sarah Klosa
3/9/2017	27492	Freeport Ind'l Roofing	1235 S. Adams Ave	Roof	$85,800	Holding Co
3/10/2017	27493	Pella Windows	3284 Platteville Ct.	Patio Door Replacement	$6,788	Warren Schuster
3/10/2017	27494	Owner	707 S. 15th Av	Roof	$2,600	Shannon Huenefeld
3/10/2017	27495	Owner	729 E. Pleasant	demolition remaning garage	$500	Ida Turner
3/10/2017	27496	Sager Fence	1020 Shimer Dr.	Fence	$1,867	Curt Van Drew
3/10/2017	27497	MAS Roofing	1400 Kiwanis Dr.	Roof	$15,000	Catholic DC / St. Thomas
3/13/2017	27498	Image Signs	2725 IL Rt 26 (Unit F)	Signs (3) Verizon		Image Signs
3/13/2017	27499	JHM Electric	607 West	circuit for condensor / 2 20A circuits for coolers		Gurvinder Singh
3/16/2017	27500	BoMar Heating & AC	538 E. Center St.	80K BTU Furnace - 2.5T AC	$6,735	Hilda Harvill
3/20/2017	27501	Dach	1563 W. Stephenson	Fence	$3,800	Judith Nettles
3/20/2017	27502	Feldco Factory Direct	142 N. Whistler	3 Windows	$1,650	Kathy Lapp
3/27/2017	27503	MAS Roofing	1217 S. Carroll	Roof	$6,500	Justin Jones
3/27/2017	27504	Protech heating	684 W. Stephenson	Furnace Replacement (3)	$3,700	Jim Aultman
3/28/2017	27505	Bright Light Sign Co	1710 S. Dirck	Signs (2) Country Inn		HI Corp
3/28/2017	27506	Homeowner	1144 W. Pleasant	Deck 10x6	$2,000	Jose Garcia Cossio
2/18/2017	27507	Brunner Elect	1261 W. Galena	Lighting and outlets	$5,000	Lincoln Mall (The Table)
3/28/2017	27508	Brunner Elect	260 W. Empire	150 A Service	$1,500	Frederich Woodruff
3/30/2017	27509	JCK Const	712 S. Pine Ave	Repair Porch & Reroof	$3,000	Joyce Schubert
3/30/2017	27510	Window World	618 N. Greenfield Dr	Siding	$10,445	Donald Elsey
3/30/2017	27511	VOID				
3/31/2017	27512	Total Plumbing & Heating	415 S. Liberty Ave	40G Gas Water Heater	$2,000	Leonard Parks
3/30/2017	27513	Lemanski Htg & AC	219 N. Whistler	60 K BTU Furnace - 2 T AC		Bill & Pat Dorsey
3/31/2017	27514	Homeowner	615 S. Burchard Ave	Detached Garage	$9,000	E. O. Mullig
					$204,052	

CONSENT AGENDA
ITEM A-4

City of Freeport Fire Department

March 2017
Fire Department Incidents and Loss Report – Ambulance Totals

FIRE DEPARTMENT INCIDENTS	TOTAL
Fire/Investigation in Buildings	7
Vehicle Fires	0
False Alarms	14
Malicious False Alarms	1
Fires Not In Buildings	3
Others	60
Engine Assist Ambulance	302
Casualties	0
Total Calls (March)	387
Total Calls for Year	1,153

FIRE	LOSS VALUE
Structure Loss (March)	$ 13,000
Structure Loss for Year	$ 163,500
Vehicle Loss (March)	$ 0
Vehicle Loss for Year	$ 0
Other Fire/Totals	$ 3,000

AMBULANCE	
Ambulance Calls (March)	354
Meds	75
IV's	169
Both Ambulance (March)	87
Both Ambulance for Year	225
Total Ambulance Calls for Year	1,085

CONSENT AGENDA
ITEM A-4

City of Freeport Fire Department

March 2017
Ambulance Activity Report

SITE/CAUSE OF INCIDENT	TOTAL
Vehicular	27
Home	262
Recreational	19
Business/Agency	42
PD/Jail	2
Assault	2
Direct Admit	0
Total Calls	354

PATIENT ASSESSMENT	TOTAL
Respiratory Problem	44
Cardiac	34
Head/Spinal Injuries	12
Burn	0
Ortho	29
Soft Tissue/Lacerations, Internal Injuries	19
Overdose/Poison	4
Alcoholism	5
Seizures	11
Stroke	7
Diabetic	8
Behavioral	29
OB	1
Pediatric	0
Non-Trauma/Check-Up/Follow-Up	77
DOA (On Scene)	0
No Go	25
Public Assist	49
Sub-Total	354
Total Patients Transported to FHN Hospital	1,011

CONSENT AGENDA
ITEM A-5

WATER & SEWER COMMISSION

City of Freeport
314 W. Stephenson St. • Suite 010
Freeport, Illinois 61032
Phone (815) 297-1166
Facsimile (815) 599-5819

SHAUN M. GALLAGHER, P.E.
CITY ENGINEER

April 27, 2017

Mayor Gitz:

This letter shall be considered notification to the Freeport City Council that pursuant to Chapter 1044 Water Rates and Revenues and Chapter 1048 Sewer Rates and Revenues, the water and sewer system monthly service charges and the per unit volume charge for all rate customers shall increase by **4.1%**, as outlined in the attached CPI-U table for Water and Sewerage Maintenance. This increase was reviewed and approved by the Commission at our April 18th meeting. It shall be noted that this is lower than the 5% assumed increase we showed in our examples during the rate discussions this winter.

Ordinance:
"Consumer Price Index Adjustment (CPI). On September 1, 2016 and then on the following May 1st of each subsequent year and upon the approval of the Board of Water and Sewer Commissioners, with notification to the Freeport City Council, the water (and sewer) system monthly service charge and the per unit volume charge for all rate customers as set forth in subsection (a) above shall be adjusted by using the most recent CPI as published by the Bureau of Labor Statistics Consumer Price Index for All Urban Consumers (CPI-U) using the 'Water and Sewerage Maintenance' index, but in no event shall the said adjustment exceed five percent in any single twelve month period beginning on or after May 2, 2017."

Respectfully submitted,

Shaun M. Gallagher, P.E.
City Engineer

Cc: Freeport Water & Sewer Commissioners
Tom Glendenning, Director

CONSENT AGENDA ITEM A-5

Economic News Release

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by detailed expenditure category

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, March 2017 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2017	Unadjusted percent change		Seasonally adjusted percent change		
		Mar. 2016-Mar. 2017	Feb. 2017-Mar. 2017	Dec. 2016-Jan. 2017	Jan. 2017-Feb. 2017	Feb. 2017-Mar. 2017
All items	100.000	2.4	0.1	0.6	0.1	-0.3
Food	13.657	0.5	0.2	0.1	0.2	0.3
Food at home	7.877	-0.9	0.1	0.0	0.3	0.5
Cereals and bakery products	1.060	-0.4	0.2	-0.1	-0.4	0.3
Cereals and cereal products	0.355	-1.3	-0.4	-0.2	0.1	-0.4
Flour and prepared flour mixes	0.043	-0.1	0.5	-0.5	-1.0	1.4
Breakfast cereal(1)	0.183	-0.7	-0.3	-1.2	0.5	-0.3
Rice, pasta, cornmeal(1)	0.130	-2.6	-0.8	1.3	-0.6	-0.8
Rice(1)(2)(3)		-2.8	-1.1	0.7	0.1	-1.1
Bakery products(1)	0.705	0.1	0.4	0.7	-0.6	0.4
Bread(1)(2)	0.211	-0.5	-0.6	0.0	0.4	-0.6
White bread(1)(3)		0.2	-0.7	-0.1	0.4	-0.7
Bread other than white(1)(3)		-1.3	-0.6	-0.3	0.5	-0.6
Fresh biscuits, rolls, muffins(2)	0.102	0.2	2.3	-1.0	-1.9	2.7
Cakes, cupcakes, and cookies	0.172	-0.1	-0.1	0.6	-0.5	-0.4
Cookies(3)		-0.6	0.2	1.1	-2.1	0.1
Fresh cakes and cupcakes(1)(3)		0.7	-0.6	0.4	0.4	-0.6
Other bakery products	0.220	0.9	1.0	0.0	-0.5	1.2
Fresh sweetrolls, coffeecakes, doughnuts(1)(3)		0.5	0.2	-1.5	1.4	0.2
Crackers, bread, and cracker products(3)		1.5	1.5	0.6	-1.2	2.2
Frozen and refrigerated bakery products, pies, tarts, turnovers(3)		0.1	1.0	0.2	-1.3	0.8
Meats, poultry, fish, and eggs	1.735	-2.6	0.5	0.7	0.2	0.3
Meats, poultry, and fish	1.632	-1.1	0.8	-0.1	0.5	0.5
Meats	1.030	-2.3	1.1	-0.1	0.3	0.7
Beef and veal	0.457	-4.9	0.6	0.3	-0.1	-0.2
Uncooked ground beef(1)	0.184	-5.0	1.1	0.4	-0.8	1.1
Uncooked beef roasts(1)(2)	0.061	-5.0	2.7	-1.1	1.6	2.7
Uncooked beef steaks(2)	0.164	-5.2	-0.1	-0.1	0.8	-1.5
Uncooked other beef and veal(1)(2)	0.047	-3.0	-1.9	-0.6	0.1	-1.9
Pork	0.321	0.9	2.0	-0.2	1.5	1.5
Bacon, breakfast sausage, and related products(2)	0.137	3.3	2.5	1.8	1.5	2.8
Bacon and related products(3)		6.6	5.0	1.6	3.1	4.8
Breakfast sausage and related products(2)(3)		-0.8	-0.9	1.7	0.4	-0.5
Ham	0.056	0.8	5.9	0.0	0.4	3.8
Ham, excluding canned(3)		0.8	6.6	0.1	0.4	4.4
Pork chops(1)	0.052	-3.0	0.8	-2.5	2.9	0.8

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by detailed expenditure category

Expenditure category	Relative importance Feb. 2017	Unadjusted percent change		Seasonally adjusted percent change		
		Mar. 2016-Mar. 2017	Feb. 2017-Mar. 2017	Dec. 2016-Jan. 2017	Jan. 2017-Feb. 2017	Feb. 2017-Mar. 2017
Other pork including roasts and picnics(2)	0.075	-0.7	-1.0	-2.5	2.6	-0.2
Other meats	0.252	-1.5	1.0	-0.9	-0.4	1.3
Frankfurters(3)		-1.7	3.9	2.6	-3.5	5.0
Lunchmeats(2)(3)		-2.0	0.3	-1.5	0.6	0.7
Lamb and organ meats(1)(3)		-2.1	0.5	1.1	-3.4	0.5
Lamb and mutton(1)(2)(3)		-4.6	1.3	0.7	-4.1	1.3
Poultry(1)	0.339	0.4	1.0	0.2	0.1	1.0
Chicken(1)(2)	0.274	0.6	1.1	-0.2	0.1	1.1
Fresh whole chicken(1)(3)		-1.5	0.9	-3.2	0.8	0.9
Fresh and frozen chicken parts(1)(3)		0.6	1.1	1.4	-0.7	1.1
Other poultry including turkey(2)	0.065	-0.4	0.6	0.5	-0.9	0.3
Fish and seafood	0.264	1.7	-1.0	-0.3	1.8	-1.1
Fresh fish and seafood(2)	0.144	3.2	-0.1	0.4	1.1	-1.3
Processed fish and seafood(2)	0.120	-0.1	-2.0	-1.0	2.8	-1.3
Shelf stable fish and seafood(1)(3)		-2.1	-2.0	-1.2	-0.5	-2.0
Frozen fish and seafood(3)		1.4	-2.3	-0.6	4.5	-1.5
Eggs	0.103	-21.8	-3.6	14.3	-4.6	-1.8
Dairy and related products	0.821	0.2	-0.9	0.8	0.8	-0.6
Milk(1)(2)	0.231	0.6	-0.6	-0.5	-0.3	-0.6
Fresh whole milk(3)		1.5	-0.6	0.3	1.0	-0.2
Fresh milk other than whole(2)(3)		0.0	-0.4	0.1	0.4	0.1
Cheese and related products	0.264	-0.7	-1.0	1.6	1.0	-0.9
Ice cream and related products	0.119	0.6	-1.6	-0.5	1.1	-0.7
Other dairy and related products(1)(2)	0.207	0.7	-0.6	1.6	0.0	-0.6
Fruits and vegetables	1.327	-1.8	0.2	-1.7	0.7	1.6
Fresh fruits and vegetables	1.036	-2.2	0.3	-1.8	1.0	1.7
Fresh fruits	0.557	-0.5	1.0	-0.8	0.0	2.4
Apples	0.083	-5.3	0.9	-4.0	-1.0	1.8
Bananas(1)	0.086	-1.3	-0.5	-0.3	0.1	-0.5
Citrus fruits(2)	0.146	3.4	-0.2	3.2	0.2	-2.0
Oranges, including tangerines(3)		2.3	-0.7	4.1	-0.8	-1.6
Other fresh fruits(2)	0.242	-0.8	2.3	-2.4	-0.2	6.4
Fresh vegetables	0.479	-4.1	-0.6	-3.0	2.3	0.9
Potatoes	0.080	1.2	-1.7	-3.0	1.5	-0.8
Lettuce	0.062	-2.7	1.4	-4.9	6.5	4.7
Tomatoes(1)	0.082	-8.4	-2.0	-1.3	-0.2	-2.0
Other fresh vegetables	0.256	-4.5	-0.3	-2.2	0.8	0.8
Processed fruits and vegetables(2)	0.292	-0.2	0.1	-1.2	-0.2	1.1
Canned fruits and vegetables(2)	0.153	-0.6	-0.3	-1.5	0.0	0.6
Canned fruits(2)(3)		0.7	-0.2	-1.5	0.5	0.2
Canned vegetables(2)(3)		-1.4	-0.3	-1.6	-0.7	0.9
Frozen fruits and vegetables(2)	0.085	0.7	0.5	-0.8	0.1	1.1
Frozen vegetables(3)		1.2	0.1	-1.0	0.4	0.7
Other processed fruits and vegetables including dried(2)	0.054	-0.8	0.4	-0.7	-1.3	2.3
Dried beans, peas, and lentils(1)(2)(3)		-4.5	0.5	-1.2	0.4	0.5
Nonalcoholic beverages and beverage materials	0.960	0.2	-0.6	-0.3	1.5	-0.1
Juices and nonalcoholic drinks(2)	0.676	0.2	-0.6	-0.5	1.6	-0.1
Carbonated drinks	0.273	0.3	-0.7	-1.0	2.1	-0.5
Frozen noncarbonated juices and drinks(1)(2)	0.011	1.8	0.6	-0.9	1.9	0.6
Nonfrozen noncarbonated juices and drinks(2)	0.393	0.1	-0.5	-0.3	1.2	0.2
Beverage materials including coffee and tea(2)	0.284	0.1	-0.7	0.1	1.5	-0.3

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by detailed expenditure category

Expenditure category	Relative importance Feb. 2017	Unadjusted percent change		Seasonally adjusted percent change		
		Mar. 2016-Mar. 2017	Feb. 2017-Mar. 2017	Dec. 2016-Jan. 2017	Jan. 2017-Feb. 2017	Feb. 2017-Mar. 2017
Coffee	0.177	0.0	0.1	0.1	1.8	0.0
Roasted coffee(3)		0.4	0.2	-0.1	1.8	-0.1
Instant and freeze dried coffee(1)(3)		-0.7	-1.1	1.9	1.0	-1.1
Other beverage materials including tea(1)(2)	0.107	0.3	-1.9	-0.2	1.8	-1.9
Other food at home	1.974	0.1	0.5	0.2	-0.4	0.7
Sugar and sweets(1)	0.286	-0.3	0.4	0.5	-0.6	0.4
Sugar and artificial sweeteners	0.049	-0.7	-0.9	0.4	-0.9	0.5
Candy and chewing gum(1)(2)	0.181	-1.0	0.9	-0.2	-1.2	0.9
Other sweets(2)	0.056	2.4	0.2	-1.8	1.7	0.7
Fats and oils	0.232	0.1	0.4	-0.2	0.8	0.9
Butter and margarine(2)	0.068	1.6	0.4	2.0	1.2	1.3
Butter(3)		0.1	1.6	3.9	0.6	2.3
Margarine(3)		3.7	-1.1	0.0	1.3	-0.5
Salad dressing(2)	0.056	-0.3	0.5	0.2	0.2	1.2
Other fats and oils including peanut butter(2)	0.108	-0.6	0.4	-1.8	0.9	0.5
Peanut butter(1)(2)(3)		-1.6	1.0	-2.0	0.5	1.0
Other foods	1.456	0.2	0.6	0.2	-0.6	0.7
Soups	0.091	1.1	2.6	-0.2	-1.3	-0.2
Frozen and freeze dried prepared foods(1)	0.256	-1.5	-0.4	-2.1	0.8	-0.4
Snacks(1)	0.327	-0.1	1.4	0.6	-0.5	1.4
Spices, seasonings, condiments, sauces	0.286	1.0	0.1	0.9	-0.7	0.7
Salt and other seasonings and spices(2)(3)		0.3	0.2	-0.7	-0.7	1.5
Olives, pickles, relishes(1)(2)(3)		-0.3	3.6	5.1	-2.5	3.6
Sauces and gravies(2)(3)		-0.5	-0.3	0.6	-0.5	-0.3
Other condiments(3)		2.5	-0.7	-0.1	2.5	0.3
Baby food(1)(2)	0.056	1.4	-0.8	1.4	-0.1	-0.8
Other miscellaneous foods(1)(2)	0.439	0.6	0.5	-1.0	0.3	0.5
Prepared salads(1)(3)(4)		3.6	1.2	-0.8	0.1	1.2
Food away from home(1)	5.780	2.4	0.2	0.4	0.2	0.2
Full service meals and snacks(1)(2)	2.804	2.6	0.1	0.3	0.3	0.1
Limited service meals and snacks(1)(2)	2.453	2.2	0.2	0.5	0.1	0.2
Food at employee sites and schools(2)	0.198	2.5	0.0	0.5	0.3	0.2
Food at elementary and secondary schools(1)(3)(5)		1.8	0.0	0.0	-0.1	0.0
Food from vending machines and mobile vendors(1)(2)	0.082	3.7	0.2	0.1	0.2	0.2
Other food away from home(1)(2)	0.244	0.8	0.3	0.1	0.2	0.3
Energy	7.153	10.9	0.2	4.0	-1.0	-3.2
Energy commodities	3.524	19.8	1.0	7.6	-2.8	-6.0
Fuel oil and other fuels	0.197	17.2	-1.0	3.1	-0.5	-4.1
Fuel oil(1)	0.105	24.9	-0.8	3.5	-0.4	-0.8
Propane, kerosene, and firewood(6)	0.092	9.5	-1.3	4.0	1.8	-0.3
Motor fuel	3.328	19.9	1.1	7.9	-2.9	-6.1
Gasoline (all types)	3.277	19.9	1.1	7.8	-3.0	-6.2
Gasoline, unleaded regular(3)		20.2	1.1	8.0	-3.1	-6.4
Gasoline, unleaded midgrade(3)(7)		18.0	1.4	6.7	-3.0	-5.3
Gasoline, unleaded premium(3)		18.3	1.3	5.6	-2.9	-5.3
Other motor fuels(2)	0.051	24.1	0.2	10.7	0.1	-1.4
Energy services(8)	3.628	3.4	-0.6	0.3	1.0	-0.3
Electricity(8)	2.814	1.6	-0.4	0.0	0.8	-0.1
Utility (piped) gas service(8)	0.814	10.3	-1.3	1.5	1.5	-0.8
All items less food and energy	79.191	2.0	0.1	0.3	0.2	-0.1

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Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by detailed expenditure category

Expenditure category	Relative importance Feb. 2017	Unadjusted percent change		Seasonally adjusted percent change		
		Mar. 2016-Mar. 2017	Feb. 2017-Mar. 2017	Dec. 2016-Jan. 2017	Jan. 2017-Feb. 2017	Feb. 2017-Mar. 2017
Commodities less food and energy commodities	19.125	-0.6	0.3	0.4	0.0	-0.3
Household furnishings and supplies[9]	3.170	-1.5	0.0	0.4	-0.1	-0.1
Window and floor coverings and other linens[1][2]	0.256	-0.9	0.5	1.9	0.3	0.5
Floor coverings[1][2]	0.057	-1.3	-0.2	-0.6	-0.9	-0.2
Window coverings[1][2]	0.053	-0.4	-0.2	0.3	-1.2	-0.2
Other linens[1][2]	0.145	-0.9	1.1	3.6	1.3	1.1
Furniture and bedding	0.755	-1.7	-0.1	0.9	0.4	-0.8
Bedroom furniture[1]	0.263	-2.6	0.1	0.1	0.2	0.1
Living room, kitchen, and dining room furniture[1][2]	0.360	-1.0	-0.2	1.2	-0.2	-0.2
Other furniture[2]	0.127	-2.1	0.0	1.9	-0.4	-1.2
Infants' furniture[1][3][5]				7.6		
Appliances[2]	0.180	-2.7	0.1	0.1	0.4	0.5
Major appliances[2]	0.055	-5.3	0.1	0.7	-1.4	-0.4
Laundry equipment[3]		-4.4	-0.2	2.2	-2.2	-1.3
Other appliances[1][2]	0.122	-1.4	0.1	1.5	1.9	0.1
Other household equipment and furnishings[2]	0.458	-2.9	-0.4	1.1	-0.5	-0.1
Clocks, lamps, and decorator items[1]	0.232	-5.0	-0.3	1.5	-0.9	-0.3
Indoor plants and flowers[10]	0.104	0.8	0.0	1.0	0.3	0.5
Dishes and flatware[1][2]	0.052	-2.5	-1.2	7.2	0.1	-1.2
Nonelectric cookware and tableware[2]	0.069	-1.6	-0.6	0.9	-0.6	-1.0
Tools, hardware, outdoor equipment and supplies[2]	0.670	-0.7	0.1	-0.1	-0.4	0.0
Tools, hardware and supplies[1][2]	0.177	-1.6	-0.1	0.4	0.1	-0.1
Outdoor equipment and supplies[2]	0.335	-0.2	0.2	-0.2	-0.5	0.1
Housekeeping supplies[1]	0.852	-1.1	0.1	-0.1	0.0	0.1
Household cleaning products[2]	0.338	-0.9	-0.1	0.0	-0.7	-0.2
Household paper products[1][2]	0.231	-1.0	-0.2	-0.5	0.4	-0.2
Miscellaneous household products[1][2]	0.282	-1.4	0.4	0.2	0.2	0.4
Apparel	3.092	0.6	1.7	1.4	0.6	-0.7
Men's and boys' apparel	0.789	0.3	-2.2	2.7	1.5	-2.8
Men's apparel	0.638	0.4	-2.7	3.6	1.6	-3.1
Men's suits, sport coats, and outerwear	0.101	4.0	-2.1	2.3	1.5	-3.2
Men's furnishings	0.200	-0.9	-0.6	3.8	0.2	-0.6
Men's shirts and sweaters[2]	0.181	1.7	-2.4	1.7	5.8	-4.6
Men's pants and shorts	0.150	-1.7	-6.3	3.2	1.9	-8.2
Boys' apparel	0.151	0.0	-0.2	-1.5	1.1	-0.2
Women's and girls' apparel	1.245	1.1	5.1	1.4	0.4	0.4
Women's apparel	1.044	1.3	5.1	1.6	0.5	-0.1
Women's outerwear	0.068	2.1	7.1	0.9	8.0	4.8
Women's dresses	0.152	5.1	8.5	5.2	-0.7	-0.9
Women's suits and separates[2]	0.476	-0.3	5.3	1.8	0.6	-1.5
Women's underwear, nightwear, sportswear and accessories[2]	0.339	1.8	2.8	-0.3	-0.1	1.9
Girls' apparel	0.201	0.0	5.0	-0.1	-0.6	3.1
Footwear	0.679	0.1	1.9	0.4	-0.9	0.5
Men's footwear[1]	0.213	-0.3	1.1	0.1	1.8	1.1
Boys' and girls' footwear	0.166	1.3	2.3	0.9	-1.9	1.5
Women's footwear	0.300	-0.3	2.3	0.1	-1.5	0.2
Infants' and toddlers' apparel	0.149	-3.6	-1.0	-0.6	2.7	-2.8
Jewelry and watches[6]	0.230	3.8	-1.9	1.2	2.4	-1.5
Watches[1][6]	0.082	-1.5	-4.0	5.5	1.3	-4.0
Jewelry[6]	0.148	6.9	-0.8	0.4	3.9	-0.2
Transportation commodities less motor fuel[9]	6.137	-1.5	0.2	0.4	-0.3	-0.4

CONSENT AGENDA
ITEM A-5

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by detailed expenditure category

Expenditure category	Relative importance Feb. 2017	Unadjusted percent change		Seasonally adjusted percent change		
		Mar. 2016-Mar. 2017	Feb. 2017-Mar. 2017	Dec. 2016-Jan. 2017	Jan. 2017-Feb. 2017	Feb. 2017-Mar. 2017
New vehicles	3.687	0.2	-0.3	0.9	-0.2	-0.3
New cars and trucks(2)(3)		0.2	-0.3	0.8	-0.2	-0.3
New cars(3)		-0.1	-0.4	0.9	-0.2	-0.4
New trucks(3)(11)		0.3	-0.2	0.8	-0.4	-0.2
Used cars and trucks	1.974	-4.7	1.1	-0.4	-0.6	-0.9
Motor vehicle parts and equipment(1)	0.382	-0.3	0.4	0.2	0.2	0.4
Tires(1)	0.228	-0.7	0.5	0.4	0.3	0.5
Vehicle accessories other than tires(1)(2)	0.154	0.4	0.2	-0.1	0.0	0.2
Vehicle parts and equipment other than tires(1)(3)		0.3	0.0	0.2	-0.1	0.0
Motor oil, coolant, and fluids(1)(3)		1.4	2.4	-1.6	-1.1	2.4
Medical care commodities	1.858	3.9	0.1	0.3	-0.2	0.2
Medicinal drugs(1)(9)	1.798	4.0	0.1	0.7	0.5	0.1
Prescription drugs(8)	1.442	4.7	0.0	0.3	-0.2	0.0
Nonprescription drugs(1)(9)	0.357	1.2	0.6	0.3	0.1	0.6
Medical equipment and supplies(1)(9)	0.060	1.1	-0.1	-0.1	0.8	-0.1
Recreation commodities(9)	1.775	-3.3	-0.4	-0.2	-0.1	-0.3
Video and audio products(9)	0.213	-11.8	0.2	0.6	0.5	-0.2
Televisions	0.101	-18.9	-0.5	1.1	0.4	-0.8
Other video equipment(2)	0.025	-3.7	-0.1	0.3	0.7	-1.6
Audio equipment(1)	0.058	-7.5	-0.9	-0.5	0.5	-0.9
Audio discs, tapes and other media(1)(2)	0.023	0.4	5.7	1.4	0.3	5.7
Pets and pet products(1)	0.579	-0.2	0.0	-0.2	-0.2	0.0
Pet food(1)(2)(3)		-0.2	-0.5	-0.1	0.2	-0.5
Purchase of pets, pet supplies, accessories(1)(2)(3)		-0.5	0.4	-0.3	-0.6	0.4
Sporting goods	0.427	-1.5	-0.5	-0.4	-0.1	-0.3
Sports vehicles including bicycles(1)	0.225	0.1	-0.8	-0.2	-0.5	-0.8
Sports equipment	0.193	-3.4	-0.1	-0.1	0.6	-0.1
Photographic equipment and supplies	0.039	5.6	-0.4	0.0	0.6	-0.6
Film and photographic supplies(1)(2)(3)						
Photographic equipment(2)(3)		5.7	-0.4	0.0	0.7	-0.4
Recreational reading materials(1)	0.150	1.3	0.1	-0.5	-0.4	0.1
Newspapers and magazines(1)(2)	0.088	2.7	0.1	-1.0	1.2	0.1
Recreational books(1)(2)	0.061	-0.5	0.2	0.1	-2.5	0.2
Other recreational goods(2)	0.367	-7.1	-1.4	-0.4	-0.1	-1.2
Toys	0.295	-8.3	-1.3	-0.5	-0.3	-1.1
Toys, games, hobbies and playground equipment(2)(3)		-6.9	-1.9	0.6	-0.3	-1.5
Sewing machines, fabric and supplies(1)(2)	0.025	-2.5	-1.5	-0.9	-0.3	-1.5
Music instruments and accessories(1)(2)	0.034	-0.3	-1.9	0.4	1.3	-1.9
Education and communication commodities(9)	0.610	-2.7	-0.9	0.1	-0.2	-0.9
Educational books and supplies	0.163	6.0	0.3	-1.5	1.5	0.5
College textbooks(1)(3)(12)		7.6	0.7	-1.3	1.0	0.7
Information technology commodities(9)	0.446	-5.5	-1.3	0.6	-0.8	-1.4
Personal computers and peripheral equipment(4)	0.271	-5.4	-1.3	0.2	-1.0	-1.5
Computer software and accessories(1)(2)	0.085	-7.4	-1.2	2.9	-1.1	-1.2
Telephone hardware, calculators, and other consumer information items(1)(2)	0.090	-4.1	-1.5	0.0	0.5	-1.5
Alcoholic beverages	0.948	1.1	0.1	0.2	-0.1	0.2
Alcoholic beverages at home	0.583	0.4	0.2	0.2	-0.4	0.3
Beer, ale, and other malt beverages at home	0.268	1.6	0.2	0.3	-0.2	0.2
Distilled spirits at home	0.073	-0.1	0.4	-0.2	-0.4	0.8
Whiskey at home(1)(3)		0.2	1.2	1.4	-0.6	1.2

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by detailed expenditure category

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Expenditure category	Relative importance Feb. 2017	Unadjusted percent change		Seasonally adjusted percent change		
		Mar. 2016-Mar. 2017	Feb. 2017-Mar. 2017	Dec. 2016-Jan. 2017	Jan. 2017-Feb. 2017	Feb. 2017-Mar. 2017
Distilled spirits, excluding whiskey, at home(3)		0.2	0.2	-0.5	-0.7	0.8
Wine at home	0.242	-0.6	0.1	0.5	-0.3	0.0
Alcoholic beverages away from home(1)	0.365	2.3	0.1	0.1	0.3	0.1
Beer, ale, and other malt beverages away from home(1)(2)(3)		3.0	0.2	0.5	0.3	0.2
Wine away from home(1)(2)(3)		1.8	0.0	-0.3	0.5	0.0
Distilled spirits away from home(1)(2)(3)		1.8	0.0	-0.1	0.4	0.0
Other goods(9)	1.536	0.4	-0.3	-0.1	0.2	-0.3
Tobacco and smoking products	0.660	3.6	0.3	0.1	0.4	0.5
Cigarettes(2)	0.597	3.7	0.4	0.1	0.4	0.5
Tobacco products other than cigarettes(1)(2)	0.046	2.8	-0.1	0.6	0.1	-0.1
Personal care products(1)	0.694	-1.2	-0.6	-0.1	0.1	-0.6
Hair, dental, shaving, and miscellaneous personal care products(1)(2)	0.371	-0.4	-0.2	0.1	0.7	-0.2
Cosmetics, perfume, bath, nail preparations and implements(1)	0.316	-2.2	-1.0	-0.4	-0.7	-1.0
Miscellaneous personal goods(2)	0.182	-4.5	-1.6	-0.9	-0.1	-1.9
Stationery, stationery supplies, gift wrap(3)		-0.2	-0.1	-1.2	0.0	0.0
Infants' equipment(1)(3)(5)		-8.4	-1.5	-0.1	-1.7	-1.5
Services less energy services	60.066	2.9	0.0	0.3	0.3	-0.1
Shelter	33.561	3.5	0.2	0.2	0.3	0.1
Rent of shelter(13)	33.221	3.5	0.2	0.2	0.3	0.1
Rent of primary residence(8)	7.843	3.9	0.2	0.3	0.3	0.3
Lodging away from home(2)	0.910	0.4	1.3	-0.2	0.5	-2.4
Housing at school, excluding board(8)(13)	0.120	3.0	-0.1	0.3	0.2	0.2
Other lodging away from home including hotels and motels	0.790	0.0	1.6	-0.3	0.6	-2.8
Owners' equivalent rent of residences(8)(13)	24.468	3.5	0.2	0.2	0.3	0.2
Owners' equivalent rent of primary residence(8)(13)	23.348	3.5	0.2	0.2	0.3	0.2
Tenants' and household insurance(1)(2)	0.340	0.1	0.2	0.0	0.0	0.2
Water and sewer and trash collection services(2)	1.174	3.6	0.1	0.6	0.3	0.2
Water and sewerage maintenance(8)	0.889	4.1	0.2	0.6	0.2	0.3
Garbage and trash collection(1)(11)	0.286	2.1	-0.2	0.3	0.3	-0.2
Household operations(1)(2)	0.849	2.5	0.1	0.1	0.0	0.1
Domestic services(1)(2)	0.281	1.7		0.1		
Gardening and lawncare services(1)(2)	0.282	3.5				
Moving, storage, freight expense(2)	0.113	-0.4	-0.2	-0.5	-3.5	0.1
Repair of household items(1)(2)	0.089	5.1	1.1	-0.2	0.3	1.1
Medical care services	6.697	3.4	0.0	0.2	0.2	0.1
Professional services	3.147	2.5	-0.1	0.1	0.1	0.0
Physicians' services(8)	1.699	3.0	-0.4	0.0	0.1	-0.3
Dental services(8)	0.813	2.1	0.4	-0.3	-0.1	0.6
Eyeglasses and eye care(1)(6)	0.321	0.0	-0.7	0.5	0.1	-0.7
Services by other medical professionals(1)(8)(6)	0.315	3.3	0.3	0.7	0.3	0.3
Hospital and related services	2.539	4.5	0.2	0.3	0.4	0.4
Hospital services(8)(14)	2.268	4.7	0.2	0.3	0.4	0.4
Inpatient hospital services(8)(14)(3)		4.1	-0.1	0.2	0.0	0.2
Outpatient hospital services(8)(3)(6)		4.8	0.2	0.4	0.7	0.3
Nursing homes and adult day services(8)(14)	0.194	3.2	0.3	0.1	0.2	0.3
Care of invalids and elderly at home(1)(5)	0.076	-0.1	-0.4	-1.5	1.0	-0.4
Health insurance(1)(5)	1.011	3.3	-0.2	0.3	0.5	-0.2
Transportation services	5.941	3.8	0.4	0.6	0.7	0.4
Leased cars and trucks(12)	0.548	-1.4	-1.1	-0.3	2.3	-1.4
Car and truck rental(2)	0.097	-4.4	2.1	-4.3	-1.9	-1.1

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by detailed expenditure category

Expenditure category	Relative importance Feb. 2017	Unadjusted percent change		Seasonally adjusted percent change		
		Mar. 2016-Mar. 2017	Feb. 2017-Mar. 2017	Dec. 2016-Jan. 2017	Jan. 2017-Feb. 2017	Feb. 2017-Mar. 2017
Motor vehicle maintenance and repair(1)	1.162	2.1	-0.1	0.5	0.1	-0.1
Motor vehicle body work(1)	0.057	2.7	0.4	0.2	0.1	0.4
Motor vehicle maintenance and servicing(1)	0.674	2.0	-0.4	0.8	0.2	-0.4
Motor vehicle repair(1)(2)	0.389	2.1	0.4	0.1	-0.1	0.4
Motor vehicle insurance	2.501	8.1	0.8	0.8	0.5	1.2
Motor vehicle fees(1)(2)	0.525	1.6	0.0	0.3	0.0	0.0
State motor vehicle registration and license fees(1)(8)(2)	0.282	1.7	-0.1	0.8	0.0	-0.1
Parking and other fees(1)(2)	0.232	1.3	0.1	-0.4	0.0	0.1
Parking fees and tolls(1)(2)(3)		2.6	0.2	0.3	0.2	0.2
Automobile service clubs(1)(2)(3)		-5.8	0.1	-3.6	0.0	0.1
Public transportation	1.109	0.6	0.8	1.3	1.4	0.2
Airline fares	0.654	0.0	1.1	2.0	2.4	0.4
Other intercity transportation	0.174	2.3	0.8	0.7	0.5	-0.2
Intercity bus fare(1)(3)(4)			1.2	1.8	-0.8	1.2
Intercity train fare(1)(3)(4)		6.0	1.5	-1.5	-2.4	1.5
Ship fare(1)(2)(3)		1.3	0.9	-1.2	-1.1	0.9
Intracity transportation(1)	0.278	0.9	0.1	0.2	0.1	0.1
Intracity mass transit(1)(3)(9)		1.0	0.1	0.3	0.1	0.1
Recreation services(9)	3.925	3.5	0.4	0.7	0.9	0.2
Video and audio services(9)	1.660	4.6	0.9	0.7	0.8	0.4
Cable and satellite television and radio service(11)	1.558	5.1	1.1	0.6	0.8	0.5
Video discs and other media, including rental of video and audio(1)(2)	0.103	-1.7	-1.9	1.6	0.8	-1.9
Video discs and other media(1)(2)(3)		-4.0	-3.5	4.8	0.5	-3.5
Rental of video or audio discs and other media(1)(2)(3)		3.8	0.0	0.2	-0.2	0.0
Pet services including veterinary(2)	0.369	2.2	0.1	0.5	0.2	0.1
Pet services(1)(2)(3)		1.1	0.0	0.2	0.0	0.0
Veterinarian services(2)(3)		2.4	0.1	0.6	0.2	0.1
Photographers and film processing(1)(2)	0.048	-0.3	-0.3	-0.5	0.3	-0.3
Photographer fees(1)(2)(3)		-2.4	0.0	-1.0	0.0	0.0
Film processing(1)(2)(3)		-0.1	-0.6	-1.1	0.9	-0.6
Other recreation services(2)	1.846	2.8	0.0	0.7	1.2	0.1
Club membership for shopping clubs, fraternal, or other organizations, or participant sports fees(1)(2)	0.646	2.1	0.0	-0.2	1.2	0.0
Admissions	0.651	3.6	-0.1	1.0	1.4	0.0
Admission to movies, theaters, and concerts(1)(2)(3)		1.3	-0.3	0.1	0.6	-0.3
Admission to sporting events(1)(2)(3)		8.2	-2.1	5.5	2.1	-2.1
Fees for lessons or instructions(1)(6)	0.223	3.2	0.8	1.4	0.3	0.8
Education and communication services(9)	6.299	-2.1	-1.9	0.0	-0.2	-1.9
Tuition, other school fees, and childcare	3.016	2.4	-0.1	0.1	0.2	0.0
College tuition and fees	1.784	1.9	-0.2	-0.1	0.2	0.0
Elementary and high school tuition and fees	0.313	3.3	-0.1	0.3	0.3	0.2
Child care and nursery school(10)	0.746	3.1	0.1	0.5	0.2	0.1
Technical and business school tuition and fees(2)	0.042	3.2	0.2	1.5	0.2	0.3
Postage and delivery services(2)	0.139	1.5	0.0	0.0	1.3	0.2
Postage	0.132	1.3	0.0	-0.2	1.3	0.2
Delivery services(2)	0.007	4.2	0.4	2.8	0.8	0.8
Telephone services(1)(2)	2.426	-7.8	-5.0	-0.1	-0.6	-5.0
Wireless telephone services(1)(2)	1.695	-11.4	-7.0	-0.2	-1.4	-7.0
Land-line telephone services(1)(9)	0.731	1.1	-0.3	0.1	1.3	-0.3
Internet services and electronic information providers(2)	0.706	-1.7	0.2	-0.1	-1.0	-0.4

CONSENT AGENDA ITEM A-5

Expenditure category	Relative importance Feb. 2017	Unadjusted percent change		Seasonally adjusted percent change		
		Mar. 2016-Mar. 2017	Feb. 2017-Mar. 2017	Dec. 2016-Jan. 2017	Jan. 2017-Feb. 2017	Feb. 2017-Mar. 2017
Other personal services(1)(9)	1.620	3.2	0.5	0.3	0.1	0.5
Personal care services(1)	0.606	1.9	0.3	0.2	0.1	0.3
Haircuts and other personal care services(1)(2)	0.606	1.9	0.3	0.2	0.1	0.3
Miscellaneous personal services(1)	1.014	4.0	0.6	0.4	0.2	0.6
Legal services(1)(6)	0.246	5.8	0.0	2.0	-0.7	0.0
Funeral expenses(1)(6)	0.144	1.9	0.0	0.1	0.5	0.0
Laundry and dry cleaning services(1)(2)	0.266	2.7	0.5	0.0	0.2	0.5
Apparel services other than laundry and dry cleaning(1)(2)	0.027	1.4	-0.5	0.7	0.0	-0.5
Financial services(6)	0.233	5.4	1.7	-0.6	0.5	1.1
Checking account and other bank services(1)(2)(3)		3.7	0.0	0.3	0.0	0.0
Tax return preparation and other accounting fees(2)(3)		6.5	3.1	-1.6	1.1	2.4

Footnotes
(1) Not seasonally adjusted.
(2) Indexes on a December 1997=100 base.
(3) Special index based on a substantially smaller sample.
(4) Indexes on a December 2007=100 base.
(5) Indexes on a December 2005=100 base.
(6) Indexes on a December 1986=100 base.
(7) Indexes on a December 1993=100 base.
(8) This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.
(9) Indexes on a December 2009=100 base.
(10) Indexes on a December 1990=100 base.
(11) Indexes on a December 1983=100 base.
(12) Indexes on a December 2001=100 base.
(13) Indexes on a December 1982=100 base.
(14) Indexes on a December 1996=100 base.

NOTE: Index applies to a month as a whole, not to any specific date.

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Last Modified Date: April 14, 2017

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CONSENT AGENDA
ITEM B

Water & Sewer Commission

314 West Stephenson Street, Suite 010
Freeport, Illinois 61032
Phone (815) 233-0111

City of Freeport
524 W. Stephenson St.
Freeport, IL 6103

April 26, 2017

Re: Check Registers

The Water and Sewer Commission check register(s) for April 12, 2017 thru April 26, 2017 are attached. These are the reports detailing the disbursements made during this period from the operating account for the operation of the Water and Sewer Commission in the amount of $728,080.68.

The following check registers are attached:

• Register #757	Accounts Payable	$ 620,463.19
• Register #758	Deposit Refunds	$ 2,003.71
• Register #759	Accounts Payable	$ 105,613.78

Miscellaneous items that have been rereased have been stamped.

If you have any questions concerning Water & Sewer Commission disbursements, please contact our office.

Sincerely,

Thomas G. Glendenning

Thomas G. Glendenning
Executive Director

SYS DATE: 04/19/17 CITY OF FREEPORT SYS TIME: 14:10
FROM: 04/19/17 A / P B O A R D L I S T [NB]
REGISTER # 757
TO: 04/19/17 Wednesday April 19, 2017 PAGE 1

CONSENT AGENDA
ITEM B

CHECK RELEASED PRIOR
TO COUNCIL APPROVAL

PAYABLE TO / INV NO	GL NO	DESCRIPTION	CHECK DATE	CHECK NO	AMOUNT	DISTR
ADVANCED INTEGRATED TECHNOLOG			04/19/17	1832	101.11	
170592496	80-00-500.15	LANDLINES				40.44
	81-00-500.15	LANDLINES				60.67
AERO GROUP INC *			04/19/17	1833	191.44	
12020-MARCH17	80-00-500.15	AUTO MESSAGING				25.83
	81-00-500.15	AUTO MESSAGING				35.67
12020: OCT16	80-00-500.15	AUTO MESSAGING:OCT16				26.01
	81-00-500.15	AUTO MESSAGING:OCT16				35.93
39938 WS	80-00-500.04	COMPUTER IT				28.56
	81-00-500.04	COMPUTER IT				39.44
AIRGAS USA, LLC *			04/19/17	1834	152.02	
9061375128	81-00-600.01	CHEMICALS				122.75
9942083619	81-00-600.01	CHEMICALS				15.25
9942792547	80-00-600.01	CHEMICALS				14.02
ALL AMERICAN CLEANING			04/19/17	1835	4279.13	
WALZ 535 WALNUT	81-00-500.01	CLEAN UP DAMAGE				4279.13
BARTELS, TODD			04/19/17	1836	75.00	
BOOTS, BARTLES,	80-00-600.18	BOOT, BARTLES, APRIL17				75.00
CENTERPOINT ENERGY SERVICES,			04/19/17	1837	3230.63	
6315751	80-00-600.12	NAT.GAS - WTP				1356.86
	81-00-600.12	NAT.GAS				1873.77
CITY OF FREEPORT			04/19/17	1838	185062.19	
22050497	80-00-235	PAYROLL: 031017				32627.89
	81-00-235	PAYROLL: 031017				55994.70
	82-00-235	PAYROLL: 031017				2935.67
22050499	80-00-235	PAYROLL, 040717				33816.09
	81-00-235	PAYROLL, 040717				56604.02
	82-00-235	PAYROLL, 040717				3083.82
CITY OF FREEPORT			04/19/17	1839	89771.64	
APR 2017	80-00-232	APR WC-INS				5813.45
	81-00-232	APR WC-INS				3908.03
	82-00-232	APR WC-INS				4785.73
FEB 2017	80-00-232	FEB WC-INS				5813.45
	81-00-232	FEB WC-INS				3908.03
	82-00-232	FEB WC-INS				4785.73
FEE, TAX: NOV16	80-00-500.08	FEE:NOV16				4166.67
	81-00-500.08	FEE: NOV16				2750.00
	80-00-900.11	TAX:NOV16				2083.33
	81-00-900.11	TAX:NOV16				6416.67
FEE, TAX:DEC16	80-00-500.08	FEE:DEC16				4166.67
	81-00-500.08	TAX:DEC16				2750.00
	80-00-900.11	FEE:DEC16				2083.33
	81-00-900.11	AX:DEC16				6416.67
FEETAX:OCT16	80-00-500.08	FEE COSTS				4166.67
	81-00-500.08	FEE COSTS				2750.00
	80-00-900.11	FEE LU OF TA				2083.33
	81-00-900.11	FEE,TAX				6416.67
MAR 2017	80-00-232	MAR WC-INS				5813.45
	81-00-232	MAR WC-INS				3908.03
	82-00-232	MAR WC-INS				4785.73
CITY OF FREEPORT-TREASURER			04/19/17	1840	236245.25	

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PAYABLE TO / INV NO	GL NO	CHECK DATE / DESCRIPTION	CHECK NO	AMOUNT	DISTR
2015-16 TUTTY,	81-00-180.98	2015-16 TUTTY'S PH III			86448.61
2016 MILL,OVERL	82-00-600.09	MILL&OVERLAY PROAGRAM			19472.24
TRASH: MARCH17	80-00-200.06	TRASH: MARCH 2017			130324.40
CONNOR CO. *	04/19/17		1841	134.56	
S7444040.001	80-00-600.01	H20 PLT PARTS			134.56
CRESCENT ELECTRIC SUPPLY CO	04/19/17		1842	614.56	
S503261190.001	80-00-180.98	WELL 8 SUPPLIES			499.29
S503261225.001	80-00-180.98	WELL 8 ELECTRICAL			115.27
DANIEL P. KRAMAR	04/19/17		1843	435.00	
004	81-00-500.01	2ND DOOR COLD STORAGE HANCOCK			435.00
DYNEGY ENERGY SERVICES *	04/19/17		1845	33795.30	
32483217031	80-00-600.11	SIERRA COURT			5481.01
32483317031	81-00-600.11	HANCOCK			17843.23
32483417031	81-00-600.11	MEADOWBROOK			39.02
32483717031	81-00-600.11	HANCOCK			82.39
32483917031	80-00-600.11	MAR BRICK			80.57
32484017031	80-00-600.11	CARROLL			2965.07
32484217031	81-00-600.11	WILLARD			138.92
32484317031	80-00-600.11	BRICK			4252.50
32484417031	81-00-600.11	LAUREL			810.01
32484517031	81-00-600.11	LYNN			553.74
32484617031	81-00-600.11	ELK			69.08
32484717031	81-00-600.11	SANTA FE			476.72
32484817031	80-00-600.11	CARTHAGE			612.37
32484917031	80-00-600.11	COUNTRYSIDE			67.27
61925817031	80-00-600.11	PARK			36.20
61925917031	80-00-600.11	EMPIRE			34.22
61926017031	80-00-600.11	GREENFIELD			48.88
61926117031	80-00-600.11	FOREST			43.33
61926217031	80-00-600.11	STEWART			64.53
61926317031	80-00-600.11	BURCHARD			47.18
90619317031	80-00-600.11	BURCHARD			49.06
ENVIRONMENTAL RESOURCE ASSOCI	04/19/17		1846	755.46	
820182	81-00-600.17	LAB SUPPLIES			755.46
FASTENAL COMPANY *	04/19/17		1847	303.04	
ILFRE109146	80-00-600.04	PPHMS-NUT			15.79
ILFRE109173	81-00-600.03	TAP DIE-NYLOKNUT			101.95
ILFRE109319	81-00-600.03	OILABSPAD-UNIVPAD			185.30
FERGUSON WATERWORKS *	04/19/17		1848	4457.21	
0231872	80-00-600.08	VLV-GATE-HYD ADPT			4344.53
0232703	80-00-600.08	GSKT-COUP			112.68
FREEPORT JOURNAL STANDARD *	04/19/17		1849	308.80	
3119414	80-00-600.07	52 WEEKS 3/2/18			129.70
	81-00-600.07	52 WEEKS 3/2/18			179.10
FREEPORT PRESS	04/19/17		1850	116.00	
59112F	80-00-600.07	ENVELOPES			48.72
	81-00-600.07	ENVELOPES			67.28
FRONTIER *	04/19/17		1851	931.02	
2170224452012	81-00-500.15	MAR SCADA			403.27
2170224452MAR17	81-00-500.15	SCADA			403.27

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CONSENT AGENDA
ITEM B

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PAYABLE TO / INV NO	GL NO	DESCRIPTION	CHECK DATE	CHECK NO	AMOUNT	DISTR
8152331686MAR17	80-00-500.15	CONST MARCH 2017				52.28
	81-00-500.15	CONST MARCH 2017				72.20
G&K SERVICES *			04/19/17	1852	3671.11	
2121056:FEB	80-00-500.18	UNIFORMS				1714.11
	81-00-500.18	UNIFORMS				1957.00
GASVODA & ASSOCIATES, INC			*04/19/17	1853	9040.00	
1700340	81-00-600.01	GLS SAMPLER				2254.00
1700341	81-00-600.01	5800 SAMPLER				6786.00
GENERAL PARTS, INC. *			04/19/17	1854	116.28	
6602-197567	81-00-600.02	FILTER				23.13
6602-197788	80-00-600.02	TECHRON				24.81
6602-198270	81-00-600.19	CONV 50-50				68.34
HACH COMPANY *			04/19/17	1855	976.55	
10363783	80-00-600.14	CHEMICALS				869.78
10369042	80-00-600.14	FLOURIDE SPADNS2				106.77
HAWKINS, INC.			04/19/17	1856	2854.50	
4027387	80-00-600.14	SODIUM HYPO-FLOUROSILIC ACID				1860.00
4042674	80-00-600.14	CHEMICALS				994.50
HOLLAND & SONS, INC *			04/19/17	1857	49.40	
807880	81-00-600.02	AIR FILTER				49.40
INFOSEND, INC			04/19/17	1858	4639.01	
118300	80-00-500.16	MAILING				446.34
	81-00-500.16	MAILING				616.38
118512	80-00-500.16	MAILING				957.19
	81-00-500.16	MAILING				1321.84
118699	80-00-500.16	MAILING				544.85
	81-00-500.16	MAILING				752.41
J&R SUPPLY INC *			04/19/17	1859	1040.00	
1703003-IN	80-00-600.08	MARKING PAINT				324.00
1703109-IN	81-00-600.02	IRON BLADE				250.00
1703151-IN	82-00-600.08	SPLASHGUARD - 16GA CMP				466.00
JIFFY LUBE #2655			04/19/17	1860	35.08	
1119691	80-00-500.11	OIL CHANGE				35.08
KLIPPING, CHRISTINE			04/19/17	1861	60.25	
HILLDALE041817	80-00-500.05	2017 APRIL COMM. LUNCH				60.25
KONICA MINOLTA BUSINESS SOLUT			04/19/17	1862	65.05	
242899725	80-00-500.04	COPIER FEES				3.64
	81-00-500.04	COPIER FEES				3.63
243904791	80-00-500.04	COPIER FEES				5.59
	81-00-500.04	COPIER FEES				7.73
244345168	80-00-500.04	COPIER FEES				18.67
	80-00-500.04	COPIER FEES				25.79
MCMASTER-CARR SUPPLY COMPANY			04/19/17	1863	480.80	
16746252	81-00-600.03	LUBRICANT				55.87
17882451	81-00-600.03	VALVE				189.89
18030582	81-00-600.03	VENTED OIL LEVEL INDIC				34.10
18035591	81-00-600.04	FUSES, O-RINGS				59.84
18037849	81-00-600.04	RING TERMINALS				47.72

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CONSENT AGENDA
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PAYABLE TO / INV NO		GL NO	CHECK DATE / DESCRIPTION	CHECK NO	AMOUNT / DISTR
20295115		81-00-600.03	FILTERS		93.38
MENARDS *		04/19/17		1865	2969.43
30775		80-00-600.07	TRASH CANS, BAGS		19.37
		81-00-600.07	TRASH CANS, BAGS		19.36
31306		80-00-600.07	SHELF-XTILE		23.11
		81-00-600.07	SHELF-XTILE		31.91
32333		80-00-600.03	GLOVES, TOWELS, WATER,		74.58
32349		80-00-180.98	WELL 8 ELECTRICAL PROJECT		320.29
32397		80-00-180.98	WELL 8, ELEC PROJEC		9.39
32534		80-00-600.07	OFFICE BLDG BOARDS		37.44
		81-00-600.07	OFFICE BLDG BOARDS		37.44
32576		80-00-600.02	VEHICLE, BULBS		48.96
32765		80-00-600.07	CLEANING SUPPLIES		9.88
		81-00-600.07	CLEANING SUPPLIES		13.64
32965		80-00-600.07	DRYWALL-PLUG-NUTS		12.03
		81-00-600.07	DRYWALL-PLUG-NUTS		12.03
33024		81-00-600.04	TORCH-BATT-GLV-SPLICE		108.72
		80-00-600.03	TORCH-BATT-GLV-SPLICE		61.39
33041		80-00-600.03	BAGS-TOILET ASSES-BATTERY		273.09
33174		80-00-600.01	BUG SPRAY		2.88
33339		80-00-600.19	DUPLEX, COFFEE, TRIM		78.09
33353		81-00-600.03	POLY VAC-ADAPT-FILTER BAGS		387.20
33489		80-00-600.03	CABLE, TOOLS, FILTER, PAINT		97.13
33502		81-00-600.01	PUMICE-WOOD STAKES		22.97
33645		81-00-600.03	BAGS-OIL DRI		36.64
33935		81-00-600.03	OIL DRI-SPLICE		237.48
34035		80-00-600.03	CHAIN, TRASH CAN,CASTERS		111.81
34079	2017	80-00-600.19	PIPE, CABLE, FTGS		129.22
34091		80-00-600.19	WELL 8 UPGRADE PARTS		60.06
34112		80-00-600.19	;UBROCANT, FTGS		21.65
34157		81-00-600.03	LED-BIT-RIVET-ADHESIVE		365.66
34180		80-00-600.07	CLEANBURST		31.91
34493		80-00-600.01	BLDG SUPPLIES, TOOLS		97.56
34588		80-00-600.02	FOR #25		176.54
NAPA AUTO PARTS *		04/19/17		1866	136.68
872859		80-00-600.02	OIL		47.76
873429		81-00-600.02	WIPER BLADES, PRIMER		43.51
874503		81-00-600.03	V-BELT, SHOP TOWELS		45.41
NICOR GAS *		04/19/17		1867	512.64
29406020007MR17		81-00-600.12	RT26 / RT20 BYPASS		120.38
74539910005MR17		81-00-600.12	HANCOCK		224.72
84539910004MR17		80-00-600.12	BRICK		167.54
POLYDYNE, INC. *		04/19/17		1868	6183.00
1122630		81-00-600.14	CHEMICALS		6183.00
PRECISION DRIVE & CONTROL INC		04/19/17		1869	228.38
3161118		81-00-600.19	LOCKNUT, SEAL, CORD GRIP		119.28
3164506		80-00-180.98	CABLE		109.10
QUILL CORPORATION *		04/19/17		1870	191.71
5318017		80-00-600.07	TONER		79.98
5487214		80-00-600.07	CALC TAPE, STICK NOTES, OPENERS		46.93
		81-00-600.07	CALC TAPE, STICK NOTES, OPENERS		64.80
ROE & GROBE LLC		04/19/17		1871	500.00
5822		80-00-500.01	LEAK DETECTION, WATER MAIN		500.00

CHECK RELEASED PRIOR TO COUNCIL APPROVAL

CONSENT AGENDA
ITEM B

CHECK RELEASED PRIOR TO COUNCIL APPROVAL

PAYABLE TO / INV NO	GL NO	CHECK DATE / DESCRIPTION	CHECK NO	AMOUNT	DISTR
STANDARD EQUIPMENT COMPANY		04/19/17	1872	2783.15	
C20667	81-00-500.11	TUBE WELDMENT,SPRING,GASKET			2783.15
SYNAGRO CENTRAL, LLC		04/19/17	1873	15621.30	
20-129171	81-00-500.13	LAND APPLICATION			15621.30
US BANK		04/19/17	1874	4851.79	
0009-3825 MAR17	81-00-600.04	BATTERIES, HOLDER,BEAD			3208.96
	81-00-600.01	ETHERNET,COMPACT LOGIX			1529.90
	81-00-600.03	GREEASE, TOOLS			62.96
	81-00-600.18	OVERBOOTS, POLISH			49.97
VAN HORN, DOUG		04/19/17	1875	75.00	
BOOTS, 03.24.17	80-00-600.18	BOOT,S VANHORN, MAR17			75.00
VERIZON *		04/19/17	1876	1590.75	
9780893120	81-00-500.15	TELEDYNE			104.02
9782343732	80-00-500.15	JET PACKS			79.90
	81-00-500.15	JET PACKS			110.33
9782371298	80-00-500.15	EMPLOYEE CELL PHONES			306.36
	81-00-500.15	EMPLOYEE CELL PHONES			423.08
9782694117	81-00-500.15	TELEDYNE			256.98
9782694118	81-00-500.15	TELEDYNE			71.12
9782694119	81-00-500.15	TELEDYNE			28.56
9782694121	80-00-500.15	NEPTUNE			112.26
9782694122	81-00-500.15	TELEDYNE			98.14
VERTEX CHEMICAL CORPORATION		04/19/17	1877	810.00	
4047338	81-00-600.14	CHEMICALS			810.00
WAGNER'S BUSINESS PRODUCTS		04/19/17	1878	21.97	
204422-001	80-00-600.08	PAPER, PENCIL			18.98
204844-001	80-00-600.07	BINDER			1.26
	81-00-600.07	BINDER			1.73

** TOTAL CHECKS ISSUED 620463.19

TOTAL FOR REGULAR CHECKS: 620,463.19

CHECK RELEASED PRIOR TO COUNCIL APPROVAL

CONSENT AGENDA
ITEM B

CHECK RELEASED PRIOR TO COUNCIL APPROVAL

SYS DATE: 04/26/17 CITY OF FREEPORT SYS TIME: 08:53
FROM: 04/26/17 A / P B O A R D L I S T [NB]
REGISTER # 758
TO: 04/26/17 Wednesday April 26, 2017 PAGE 1

PAYABLE TO / INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ACKERMAN, VICKY L		04/26/17		1879	53.98	
21368000-02	80-00-150.03		OVERPAYMENT			53.98
ADAMS, SARAH A		04/26/17		1880	63.16	
639466000-20	80-00-200.04		DEPOSIT REFUND			63.16
ALLEN, RAY E		04/26/17		1881	66.40	
108342000-27	80-00-200.04		DEPOSIT REFUND			66.40
ANDERSEN MACHINE & WELDING		04/26/17		1882	94.02	
765044000-01	80-00-200.04		DEPOSIT REFUND			45.74
	80-00-150.03		OVERPAYMENT			48.28
BLESSINGS, TESSA M & MORGAN		04/26/17		1883	62.16	
321073000-32	80-00-200.04		DEPOSIT REFUND			62.16
BORCHERTS, KERI L & CODY E		04/26/17		1884	38.31	
844998000-07	80-00-200.04		DEPOSIT REFUND			38.31
CALDERON, CLIFF T		04/26/17		1885	6.03	
105333000-05	80-00-200.04		DEPOSIT REFUND			6.03
CASHMORE, JOHN K		04/26/17		1886	127.77	
3201750000	80-00-150.03		OVERPAYMENT			127.77
CLARK, LAVORN A		04/26/17		1887	9.33	
108307000-02	80-00-200.04		DEPOSIT REFUND			9.33
COWAN, DAMIAN L		04/26/17		1888	51.04	
318202000-23	80-00-200.04		DEPOSIT REFUND			51.04
CRASE, ERIN L		04/26/17		1889	39.31	
635715000-14	80-00-200.04		DEPOSIT REFUND			39.31
DAUGHENBAUGH, RUSSELL		04/26/17		1890	11.74	
634740000-03	80-00-200.04		DEPOSIT REFUND			11.74
EADS, RICHARD & DEBRA		04/26/17		1891	59.51	
637859000-23	80-00-200.04		DEPOSIT REFUND			59.51
EUELL, PATRICIA A		04/26/17		1892	13.38	
108135000-03	80-00-200.04		DEPOSIT REFUND			13.38
HARTMAN, LIBBY		04/26/17		1893	41.91	
948566000-28	80-00-200.04		DEPOSIT REFUND			41.91
LAWSON, SCOTT & JANELLE		04/26/17		1894	7.33	
846787000-26	80-00-200.04		DEPOSIT REFUND			7.33
LOCK, DESTINY L & VALENTINO A		04/26/17		1895	35.63	
320451000-33	80-00-200.04		DEPOSIT REFUND			35.63
LONGAMORE, JOSHUA F		04/26/17		1896	51.03	
8459200000-17	80-00-200.04		DEPOSIT REFUND			51.03
LOVE, THERESA		04/26/17		1897	54.96	
108636000-08	80-00-200.04		DEPOSIT REFUND			54.96
LOWE, SCOTT A		04/26/17		1898	82.77	

CHECK RELEASED PRIOR TO COUNCIL APPROVAL

CONSENT AGENDA
ITEM B

CHECK RELEASED PRIOR TO COUNCIL APPROVAL

PAYABLE TO / INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
324430000-10	80-00-200.04		DEPOSIT REFUND			41.41
	80-00-150.03		OVERPAYMENT			41.36
MAYS, SCOTT		04/26/17		1899	75.00	
318587000-03	80-00-200.04		DEPOSIT REFUND			75.00
MCCOMBE, AMY E		04/26/17		1900	11.83	
321397000-10	80-00-200.04		DEPOSIT REFUND			11.83
MCKINNEY, SAMMY W & TAVILLA E		04/26/17		1901	17.68	
635816000-39	80-00-200.04		DEPOSIT REFUND			17.68
MELLINGER, JACOB & BRITTANY		04/26/17		1902	39.04	
428542000-08	80-00-200.04		DEPOSIT REFUND			39.04
MERGET, MARLENE A		04/26/17		1903	22.90	
324139000-14	80-00-200.04		DEPOSIT REFUND			22.90
MIDWEST ECOLOGICAL SERVICES I		04/26/17		1904	57.84	
531520000-07	80-00-200.04		DEPOSIT REFUND			57.84
MILLER, DAVID B & STEPHANIE A		04/26/17		1905	26.43	
639390000-06	80-00-200.04		DEPOSIT REFUND			26.43
MYERS, ABBY N - SALEH A AHME		04/26/17		1906	76.96	
319780000-11	80-00-200.04		DEPOSIT REFUND			76.96
NAYLOR, HALEY M		04/26/17		1907	78.75	
639256000-07	80-00-200.04		DEPOSIT REFUND			78.75
NOBLE, RUTH		04/26/17		1908	4.58	
753404000-02	80-00-200.04		DEPOSIT REFUND			4.58
PAZ-MORALES, HECTOR S		04/26/17		1909	70.62	
103185000-32	80-00-200.04		DEPOSIT REFUND			70.62
PERKINS, CRAIG		04/26/17		1910	23.80	
750149000-04	80-00-200.04		DEPOSIT REFUND			23.80
REED, DAKITA S		04/26/17		1911	39.15	
108205000-39	80-00-200.04		DEPOSIT REFUND			39.15
RYAN, PAMELA S		04/26/17		1912	100.00	
318582000-29	80-00-200.04		DEPOSIT REFUND			100.00
SANDERS, THERESA		04/26/17		1913	5.58	
1030600000-11	80-00-200.04		DEPOSIT REFUND			5.58
SNYDER, ROBERT L & DEANNA J		04/26/17		1914	35.46	
847920000-08	80-00-200.04		DEPOSIT REFUND			35.46
STEFFAN, CHASTA B		04/26/17		1915	100.00	
321405000-11	80-00-200.04		DEPOSIT REFUND			100.00
SYMONS, TAMMY J		04/26/17		1916	11.97	
948181000-07	80-00-200.04		DEPOSIT REFUND			11.97
UNTERSEE, TODD N		04/26/17		1917	39.51	
763761000-04	80-00-200.04		DEPOSIT REFUND			39.51
WALL, NICOLE A		04/26/17		1918	75.00	

CHECK RELEASED PRIOR TO COUNCIL APPROVAL

CONSENT AGENDA
ITEM B

SYS DATE: 04/26/17 CITY OF FREEPORT SYS TIME: 08:53
FROM: 04/26/17 A / P B O A R D L I S T [NB]
REGISTER # 758
TO: 04/26/17 Wednesday April 26, 2017 PAGE 3

CHECK RELEASED PRIOR TO COUNCIL APPROVAL

PAYABLE TO / INV NO	GL NO	CHECK DATE / DESCRIPTION	CHECK NO	AMOUNT	DISTR
530604000-03	80-00-200.04	DEPOSIT REFUND			75.00
WILHELMS, RENEE D		04/26/17	1919	20.47	
425410000-10	80-00-150.03	OVERPAYMENT			20.47
WILLIAM, VALERIA		04/26/17	1920	101.37	
104545000-25	80-00-200.04	DEPOSIT REFUND			100.00
	80-00-150.03	OVERPAYMENT			1.37
** TOTAL CHECKS ISSUED				2003.71	
TOTAL FOR REGULAR CHECKS:				2,003.71	

CHECK RELEASED PRIOR TO COUNCIL APPROVAL

CONSENT AGENDA
ITEM B

SYS DATE: 04/26/17
FROM: 04/26/17
TO: 04/26/17

CITY OF FREEPORT
A / P BOARD LIST
REGISTER # 759
Wednesday April 26, 2017

SYS TIME: 14:47
[NB]
PAGE 1

PAYABLE TO / INV NO	GL NO	CHECK DATE / DESCRIPTION	CHECK NO	AMOUNT	DISTR
CITY OF FREEPORT		04/26/17	1922	91408.90	
22050500	80-00-235	PAYROLL: APRIL 2017			32812.17
	81-00-235	PAYROLL: 04.21.17			55358.34
	82-00-235	PAYROLL: 04.21.17			3238.39
US BANK		04/26/17	1923	3038.92	
00090944:MAR17	80-00-600.07	SUPPLIES, SAFE			794.21
	81-00-600.07	SUPPLIES, SAFE			404.22
	80-00-600.15	FUEL			94.54
	80-00-600.01	DROP BOX			682.90
	81-00-600.01	DROP BOX			943.05
	81-00-755	SPLASHTOP SUBSCR			30.00
	80-00-755	SPLASHTOP SUBSCR			90.00
WATER AND SEWER COMMISSION		04/26/17	1924	11165.96	
SNAK KING219970	80-00-370.02	TRANS. TO UBILLING			11165.96
** TOTAL CHECKS ISSUED				105613.78	
TOTAL FOR REGULAR CHECKS:				105,613.78	

CHECK RELEASED PRIOR TO COUNCIL APPROVAL

CONSENT AGENDA
ITEM C

City of Freeport
Finance Department

Payroll for Pay Period Ending April 15, 2017

City Offices	$ 29,567.62
Fire Department	118,697.68
Library	22,597.41
Police Department	154,068.29
Street Department	32,351.13
Water & Sewer Department	61,205.90
City Council	-
Commissioners	-
Total	$ 418,488.03

Fringe Benefit Payments:	
IMRF	17,458.75
Employer Share of Social Security	10,260.48
Employer Share of Medicare	5,703.37
	$ 33,422.60

Total Payroll Expense	$ 451,910.63

CONSENT AGENDA
ITEM P

City of Freeport, Illinois

Office of Finance & Budget

314 W. Stephenson Street
Freeport, Illinois 61032
Telephone (815) 297-1300
Facsimile (815) 599-5819

April 27, 2017

Board Lists attached are for the following check registers dated, April 14, 2017 through April 27, 2017.

REGISTER #	753	$63,414.88	
REGISTER #	754	$149,501.34	
REGISTER #	760	$137,811.30	
REGISTER #	761	$893.00	
REGISTER #	762	$518,277.25	
REGISTER #		*$345,496.36*	**Invoices to be approved May 1, 2017*
Total Expenditures:		*$1,215,394.13*	

SYS DATE: 04/14/17 CITY OF FREEPORT SYS TIME: 11:57
FROM: 04/14/17 A / P B O A R D L I S T [NB]
REGISTER # 753
TO: 04/14/17 Friday April 14, 2017 PAGE 1

CONSENT AGENDA
ITEM D

PAYABLE TO / INV NO	GL NO	CHECK DATE / DESCRIPTION	CHECK NO	AMOUNT	DISTR
ANDREW CHESNEY		04/14/17	186043	102.40	
4/6/17 REIMB.	01-11-575	CITY MNGR EXPENSE			102.40
MARY LYNN LUY		04/14/17	186044	41.50	
04/06/17 REIMB	01-11-575	CITY MNGR EXPENSE			41.50
NATHAN P. THOMPSON		04/14/17	186045	127.50	
04/06/17 #2	01-11-575	CITY MNGR- FOOD			91.50
4/6/17 #1	01-11-575	CITY MNGR -COOKIES			36.00
RICHARD J. DROGOSZ		04/14/17	186046	37.64	
04/06/17 REIMB	01-11-575	CITY MNGR EXP-LUNCH			37.64
SALLY BRASHAW		04/14/17	186047	64.69	
4/06/17 REIMB	01-11-575	CITY MNGR EXPENSE			64.69
ZURAVEL, MEG		04/14/17	186048	32.71	
04/06/17 REIMB	01-11-575	CITY MNGR EXPENSE			32.71
NORTHERN ILLINOIS HEALTH PLAN		04/14/17	70000061	63008.44	
MAR-17	01-00-209	CITY - HEALTH CLAIM			63008.44

CHECK RELEASED PRIOR TO COUNCIL APPROVAL

CHECK RELEASED PRIOR TO COUNCIL APPROVAL

** TOTAL CHECKS ISSUED 63414.88

TOTAL FOR REGULAR CHECKS: 406.44
TOTAL FOR DIRECT PAY VENDORS: 63,008.44

SYS DATE: 04/17/17 CITY OF FREEPORT SYS TIME: 10:49
FROM: 04/17/17 A / P B O A R D L I S T [NB]
REGISTER # 754
TO: 04/17/17 Monday April 17, 2017 PAGE 1

CONSENT AGENDA
ITEM D

PAYABLE TO / INV NO	GL NO	CHECK DATE / DESCRIPTION	CHECK NO	AMOUNT	DISTR
NORTHERN ILLINOIS HEALTH PLAN		04/17/17	70000062	149501.34	
4/13/17	01-00-209	HEALTH CLAIMS			149501.34

CHECK RELEASED PRIOR TO COUNCIL APPROVAL

** TOTAL CHECKS ISSUED 149501.34

TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 149,501.34

SYS DATE: 04/26/17
FROM: 04/26/17
TO: 04/26/17

CITY OF FREEPORT
A / P B O A R D L I S T
REGISTER # 760
Wednesday April 26, 2017

SYS TIME: 15:55
[NB]
PAGE 1

CONSENT AGENDA
ITEM D

PAYABLE TO / INV NO	GL NO	CHECK DATE / DESCRIPTION	CHECK NO	AMOUNT	DISTR
BUSH JANITORIAL		04/26/17	186231	780.00	
APR17	01-51-533	PD - JANITORIAL - APRIL 2017			780.00
COMCAST CABLE *		04/26/17	186232	111.19	
APR-17	74-00-612	FD - INERNET,PHONE - STATION#2			111.19
IRONWOOD ENVIRONMENTAL INC		04/26/17	186233	7400.00	
A11774-RI	36-00-544	CD - 633 E CROCKER ABATEMENT			7400.00
KARDS INC.		04/26/17	186234	3329.10	
001664	32-00-542	FD - SHEET METAL WK,PAINT, PARTS			3329.10
SAMUEL JACKSON		04/26/17	186235	264.00	
APR17	33-10-544	ST - SIDEWALK PROGRAM			264.00
US BANK		04/26/17	186236	19221.92	
1710015455	35-00-820	CITY - LANDFILL LOAN			17650.39
	35-00-822	CITY - LANDFILL LOAN			1065.56
1710016069	40-00-820.25	CITY - COMM LOAN			390.71
	40-00-822.25	CITY - COMM LOAN			115.26
NORTHERN ILLINOIS HEALTH PLAN		04/26/17	70000063	106705.09	
APR17	01-00-209	CITY - HEALTH CLAIMS			106705.09

CHECK RELEASED PRIOR TO COUNCIL APPROVAL

CHECK RELEASED PRIOR TO COUNCIL APPROVAL

** TOTAL CHECKS ISSUED 137811.30

TOTAL FOR REGULAR CHECKS: 31,106.21
TOTAL FOR DIRECT PAY VENDORS: 106,705.09

SYS DATE: 04/26/17
FROM: 04/26/17
TO: 04/26/17

CITY OF FREEPORT
A / P B O A R D L I S T
REGISTER # 761
Wednesday April 26, 2017

SYS TIME: 16:02
[NB]

CONSENT AGENDA
ITEM D

PAYABLE TO / INV NO	GL NO	CHECK DATE	CHECK NO / DESCRIPTION	AMOUNT	DISTR
WILLIAMS-MANNY INC		04/26/17	186237	893.00	
APR17	13-00-577		LIB - PUBLIC OFF. BOND		893.00
** TOTAL CHECKS ISSUED				893.00	
TOTAL FOR REGULAR CHECKS:				893.00	

CHECK RELEASED PRIOR TO COUNCIL APPROVAL

SYS DATE: 04/27/17
FROM: 04/27/17
TO: 04/27/17

CITY OF FREEPORT
A / P B O A R D L I S T
REGISTER # 762
Thursday April 27, 2017

SYS TIME: 08:00
[NB]
PAGE 1

CONSENT AGENDA
ITEM D

PAYABLE TO / INV NO	GL NO	CHECK DATE / DESCRIPTION	CHECK NO	AMOUNT	DISTR
NORTHERN ILLINOIS HEALTH PLAN		04/27/17	70000064	518277.25	
4/27/17	01-00-209	HEALTH CLAIMS			518277.25
** TOTAL CHECKS ISSUED				518277.25	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				518,277.25	

CHECK RELEASED PRIOR TO COUNCIL APPROVAL

CONSENT AGENDA
ITEM D

CITY OF FREEPORT BOARD LISTING
Prepared: April 27, 2017
Invoices/Warrants to be approved

Vendor Name	Warrant Description	Account Description	Amount
INKY PRINTERS	LIB - PRINTING - APP CARDS	OFFICE SUPPLIES	44.00
STEPHENSON COUNTY CLERK & RECORDER	CITY - RECORDING FEES 2/1-4/6	ECONOMIC DEVELOPMENT PROJECTS	1,120.00
FHN CENTRAL BUSINESS OFFICE	FD - MED SUPPLIES	AMBULANCE SUPPLIES	60.00
ABC SUPPLY CO -MBA#743 *	ST - #2 & SPF 2X4 X12	BUILDING SUPPLIES	94.50
ABC SUPPLY CO -MBA#743 *	ST - NAILS, PLYWOOD, SPF 2X4 X10	BUILDING SUPPLIES	150.50
AERO GROUP INC *	PD - LABOR FOR NEW CABLE RUN	CONTRACTED BLDG REP & MAINT	68.00
AERO GROUP INC *	FD-MAY17 BROADBAND	TELEPHONE & COMMUNICATIONS	940.53
AERO GROUP INC *	PD- MAY17 FILTERING /INTERNET	TELEPHONE & COMMUNICATIONS	803.00
AIRGAS USA, LLC *	ST - OXYEN IND 125 CG	MAINTENANCE SUPPLIES	29.69
AIRGAS USA, LLC *	ST - TANK RENTAL	MAINTENANCE SUPPLIES	166.53
ALERT-ALL CORPORATION	FD - FIRE SAFTEY HAND-OUTS	BOOKS PERIODICALS MEMBERSHIP	1,220.00
ALICE TRAINING INSTITUTE	PD - INTRUCTOR TRAINING	EDUCATION TRAINING AND TRAVEL	295.00
AMERICAN LEGAL PUBLISHING CORPORATION	CITY - COPIES OF CODIFIED ORD/DISC	ORDINANCE CODIFICATION	1,475.60
ARAMARK UNIFORM SERVICES *	ST - TOWELS,SOAP, SANITIZER, MATS	CONTRACTED BLDG REP & MAINT	237.87
ARAMARK UNIFORM SERVICES *	ST - TOWELS, SOAP, SANITIZER,MATS	CONTRACTED BLDG REP & MAINT	237.87
ASSOCIATED BAG	PD - BOXES	INVESTIGATION & PATROL SUPPLIES	70.00
BAKER & TAYLOR *	LIB - BOOKS	YOUTH SERVICE	1,280.95
BAKER & TAYLOR *	LIB - BOOKS	YOUTH SERVICE	712.11
BAKER & TAYLOR *	LIB - BOOKS	BOOKS ON CD	489.85
BAKER & TAYLOR *	LIB - BOOKS	YOUTH SERVICE	73.09
BAKER & TAYLOR *	LIB - BOOKS	YOUTH SERVICE	43.05
BAKER & TAYLOR *	LIB - DVD	YOUTH SERVICES DVDS	14.89
BAKER & TAYLOR *	LIB - DVD	YOUTH SERVICES DVDS	11.91
BAKER & TAYLOR *	LIB - DVD	ADULT SERVICES DVDS	16.10
BAKER & TAYLOR *	LIB - DVD	ADULT SERVICES DVDS	62.79
BAKER & TAYLOR *	LIB -DVD	YOUTH SERVICES DVDS	22.16
BAKER & TAYLOR *	LIB - DVD	YOUTH SERVICES DVDS	16.37
BAKER & TAYLOR *	LIB - DVD	YOUTH SERVICES DVDS	42.84
BAKER & TAYLOR *	LIB - DVD	ADULT SERVICES DVDS	22.16
THOMAS D OLSON	PD - PLAQUE	DEPARTMENTAL GEAR	169.19
BLUE CROSS BLUE SHIELD OF ILLINOIS	FD - REIMBURSEMENT	AMBULANCE CALLS	83.30
JANESVILLE ACQUISITION, INC.	ST - AIR/FUEL FILTER	EQUIPMENT SUPPLIES	187.66
JANESVILLE ACQUISITION, INC.	ST - ENG OIL, FILTER, AIR	EQUIPMENT SUPPLIES	46.99
BOCKER	PD - AC SENSOR,GASKET	VEHICLE SUPPLIES	100.00
MICHELLE R. BUMAN	CITY - COURT TRANSCRIPTS	COURT RPT WITNESS & SERV FEES	198.50
CDW GOVERNMENT INC	PD - DELL OPTI	COMPUTER HARDWARE	1,191.62
CHAMBER OF COMMERCE	LIB - CHAMBER DINNER	BOOKS PERIODICALS MEMBERSHIP	30.00
CHERRY SIGNS	COM DEV - SIGN	ECONOMIC DEVELOPMENT PROJECTS	3.25
CHILDREN'S PLUS INC	LIB - BOOKS	YOUTH SERVICE	26.69
CHILDREN'S PLUS INC	LIB - BOOK	YOUTH SERVICE	20.70
COMCAST	FD-INTERNET	BOOKS, PERIODICALS	54.90
COMCAST	FD-CABLE	BOOKS, PERIODICALS	31.61
COMED	ST - SIGNALS	ELECTRICITY	948.03
ANTHONY V COON*	CITY - MARCH 17 COURT HEARING S	OUTSIDE LEGAL-PROSECUTORIAL EXP	2,500.00
ANTHONY V COON*	CITY - MARCH 17 SERVICES	ECONOMIC DEVELOPMENT PROJECTS	1,170.00
CRESCENT ELECTRIC SUPPLY CO *	ST - FLOURESCENT BULBS	CONTRACTED BLDG REP & MAINT	111.36
CRESCENT ELECTRIC SUPPLY CO *	ST -FLOURESCENT BULBS	CONTRACTED BLDG REP & MAINT	560.59
CRYSTAL IMAGE CLEANING, INC	CITY - APRIL CLEANING SERVICE/SOAP	OFFICE & MAINTENANCE SPLS	525.00
CRYSTAL IMAGE CLEANING, INC	LIB - JANITORIAL SERV, ROLL TOWELS	PREPAID EXPENSES	2,445.00
CONLEY, JILL L	OVERPAYMENT	UNCLAIMED PROP HELD IN ESCROW	35.69
DEININGER FLORAL SHOP	CITY - FUNERAL - DICK WEIS	OFFICE & MAINTENANCE SPLS	39.95
DEININGER FLORAL SHOP	CITY - NIMA EVENT DOOR PRIZES	EDUCATION TRAINING AND TRAVEL	85.00
DEININGER FLORAL SHOP	CITY - FUNERAL - LARRY SCHLAMP	OFFICE & MAINTENANCE SPLS	25.00
DICKMAN FARM SERVICE	ST - LAWN SEED	SNOW REMOVAL SUPPLIES	250.00
DUBUQUE FIRE EQUIPMENT INC	ST - FIRE EXTINGUISHER SERVICE	CONTRACTED EQUIP REP & MAINT	430.60
ELLIOTT GRAPHIX	CITY - NIMA EVENT	EDUCATION TRAINING AND TRAVEL	300.00
FAULKNER CONSTRUCTION INC	FLITE - SEAL NEW HANGAR FLOOR	BUILDING	5,900.00
FEHR GRAHAM & ASSOCIATES	ENG - 2017 LANDFILL GEN ENGINEERING	LANDFILL CLOSURE EXPENSE	24,796.80
FINDAWAY WORLD LLC	LIB - BOOKS	BOOKS ON CD	104.98
FIRST CALL	PD - BATTERY	VEHICLE SUPPLIES	141.85
FIREGROUND SUPPLY INC	FD - PANTS, NAME TAG	DEPARTMENTAL GEAR & CLOTHING	68.00
FREEPORT ANIMAL HOSPITAL	ST - PRO. SERVICES	MEDICAL & VETINARY SERVICES	440.00
FREEPORT PRESS	PD - PRINTING BENEFIT TIME REQUEST	DEPARTMENTAL GEAR	275.00
FREEPORT PRESS	COM DEV - BUILDING PERMITS	OFFICE SUPPLIES	189.00
FREEPORT FLAG & FLAGPOLE CO	PD - FLAG	BUILDING SUPPLIES	39.00

CONSENT AGENDA
ITEM D

Vendor Name	Warrant Description	Account Description	Amount
GITZ, JAMES	CITY - LUNCH WITH MINISTERS	EDUCATION TRAINING AND TRAVEL	42.48
GAMETIME SCREEN PRINTING	PCT - SHIRTS	Downstate Operating Assistance P	595.00
HEAVY EQUIPMENT SERVICES INC	PCT - STATE SAFETY INSPECTION	Downstate Operating Assistance P	32.00
NATHAN P. THOMPSON	CITY - NIMA EVENT FOOD	EDUCATION TRAINING AND TRAVEL	203.20
HINCKLEY SPRINGS	PCT - WATER SERVICE	OFFICE SUPPLIES	67.74
HODGES LOIZZI EISENHAMMER RODICK & KOHN	CITY - IAFF, PBPA 2016 NEG OTIATIONS	O/SIDE LEGAL OUTSIDE CONSULTATIO	10,710.95
HOLLAND & SONS INC	FLITE - MOWER BLADE, WHEEL KIT	EQUIPMENT SUPPLIES	180.93
HOLLAND & SONS INC	ST - AIR FILTER, BUFFER, BODY	EQUIPMENT SUPPLIES	47.54
HONERBAUM, MARK	FD - CLOTHING REIMBURSEMENT	CLOTHING ALLOWANCE	15.08
HONEYWELL INTERNATIONAL	ST-5/1/17-7/31/17	CONTRACTED EQUIP REP & MAINT	13,978.53
HOWARD LEE & SONS, INC.	ST - REPLACE BROKEN MONITOR COVER	CONTRACTED BLDG REP & MAINT	394.68
IIMC	CLERK - TRAINING	BOOKS PERIODICALS MEMBERSHIP	200.00
ILLINOIS STATE POLICE	CITY - MAR17 ACTIVITY	EDUCATION, TRAINING AND TRAVEL	81.00
BROSHOUS, HILLARY *	FD - CLOTHING REIMBURSEMENT	CLOTHING ALLOWANCE	123.51
INDUSTRIAL/ORGANIZATIONAL SOLUTIONS	PD - DISPATCHER SELECTION	INVESTIGATION & PATROL SUPPLIES	118.00
JIM READEKER VIDEO PRODUCTION	LIB - VID PRES. ONE BOOK ONE FRPT" "	ADULT SERVICES DVDS	75.00
FREEPORT JOURNAL STANDARD *	COM DEV - PUB NOT. MOWING BID	PUBLICATION EXPENSE	96.31
FREEPORT JOURNAL STANDARD *	COM DEV - PUBLISHING	ECONOMIC DEVELOPMENT PROJECTS	252.60
FREEPORT JOURNAL STANDARD *	COM DEV - PUB NOT. OF DEMO	LEGAL ADVERTISING	51.01
KUNZ BROTHERS AUTOMOTIVE PARTS *	FLITE - GATES	BUILDING SUPPLIES	34.92
KUSTOM TOPPERS & RV	FD - BARGEMAN, KNOCKOUT	EQUIPMENT SUPPLIES	15.94
SECURITY BENEFIT RETIREMENT PLAN SERV. *	CITY - PEHP PAYROLL DATED 4/21/17	PEHP EMPLOYER CONTRIBUTIONS	4,887.05
LAWSON PRODUCTS INC	ST - EAR PLUGS	OTHER SUPPLY EXP	110.23
LEFEVRE, ADAM	FD - CLOTHING REIMBURSEMENT	CLOTHING ALLOWANCE	79.65
MARY'S FAST LICENSE SERVICE	ST - PLATES	VEHICLE SUPPLIES	24.00
MENARDS *	FD - RAKE, SHOVEL	BUILDING SUPPLIES	32.96
MENARDS *	FD - PVC PLUG, TEFLON SEAL	BUILDING SUPPLIES	11.78
MENARDS *	FD - PVC CAP, COUPLING, PIPE	BUILDING SUPPLIES	19.80
MENARDS *	FD - PAINT,BOLT,WIRE, BAGS	EQUIPMENT SUPPLIES	51.09
MENARDS *	ST - LINE W/ REEL	OTHER SUPPLY EXP	13.94
MENARDS *	ST - CONCRETE PATCH	ROCK & ROAD	20.04
MENARDS *	ST - TAPE, HOSE BARB	OTHER SUPPLY EXP	2.86
MORING DISPOSAL	LIB - WASTE DISPOSAL	CONTRACTED BLDG REP & MAINT	71.90
MORING DISPOSAL	LIB - WASTE DISPOSAL	CONTRACTED BLDG REP & MAINT	71.90
MORING/GILL ENVIRONMENTAL SRV	COM DEV - GARBAGE COLL FEES	DISPOSAL AND RECYCLING CONTRACTS	114,002.58
KENNETH L. CLAYTON	FLITE - PROF SERV MAR.	EQUIPMENT RENTAL	140.00
MUNICIPAL EMERGENCY SERVICES INC.	FD - PROF. POLOS	CLOTHING ALLOWANCE	128.64
MUNICIPAL CLERKS OF ILLINOIS	CITY - MUNIC. CLERK DUES	BOOKS PERIODICALS MEMBERSHIP	90.00
NGS MEDICARE ILLINOIS	FD - REIMBURSEMENT	AMBULANCE CALLS	326.58
NORTHERN IL HEALTH PLAN	MAY17 ADMIN FEE	COBRA-MEDICAL INSURANCE	40,443.14
ORKIN	PD - PEST CONTROL	CONTRACTED BLDG REP & MAINT	155.49
ORKIN	PD - PEST CONTROL	CONTRACTED BLDG REP & MAINT	155.49
POCKET PRESS, INC	PD - ILCS	BOOKS PERIODICALS MEMBERSHIP	359.60
POMP'S TIRE SERVICE INC	ST - TIRES	EQUIPMENT SUPPLIES	284.00
PRAIRIECAT	LIB - MONTHLY CATALOING FEES	LICENSE RENTAL	80.00
PRECISION DRIVE & CONTROL INC *	ST - TUNE LOCK	EQUIPMENT SUPPLIES	64.68
PRECISION LANDSCAPE	LIB - MOWING, INSECT DRENCH	CONTRACTED BLDG REP & MAINT	105.00
WILLIAM R REED JR	PCT - BUS WASHES	Downstate Operating Assistance P	290.00
QUALIFICATION TARGETS, INC	PD - TARGETS	DEPARTMENTAL GEAR	90.05
QUILL CORPORATION	PD - FILES, PAPER, SCISSORS	OFFICE SUPPLIES	182.53
QUILL CORPORATION	PD - FILES	DEPARTMENTAL GEAR	38.99
R & D BATTERY	FD - BATTERY	AMBULANCE SUPPLIES	106.21
REEDS AUTO REPAIR	PCT - IGNITIN SWITCH/CONTROL MOD.	Downstate Operating Assistance P	685.59
REEDS AUTO REPAIR	PCT - CLEAR WATER FROM WIRE HARNES	Downstate Operating Assistance P	90.72
REEDS AUTO REPAIR	PCT - COOLER CORE	Downstate Operating Assistance P	1,201.04
REEDS AUTO REPAIR	PCT - BRAKES, ROTORS	Downstate Operating Assistance P	716.23
REEDS AUTO REPAIR	PCT-BRAKE ROTOR, FLUID	Downstate Operating Assistance P	791.76
REEDS AUTO REPAIR	PCT - REAR BRAKES, PADS	Downstate Operating Assistance P	770.26
REEDS AUTO REPAIR	PCT - BLOWER MOTOR	Downstate Operating Assistance P	309.50
REEDS AUTO REPAIR	PCT - REAR BRAKES	Downstate Operating Assistance P	312.12
ROCKFORD REGISTER STAR	PD - BID PUBLISHING	PUBLICATION EXPENSE	81.58
SCHUBERT, CHAD	FD - CLOTHING REIMBURSEMENT	CLOTHING ALLOWANCE	112.49
SECURITY FIRST TITLE CO	COM DEV - SEARCH FEE	ECONOMIC DEVELOPMENT PROJECTS	125.00
SECURITY FIRST TITLE CO	COM DEV - SEARCH FEE	ECONOMIC DEVELOPMENT PROJECTS	125.00
SECURITY FIRST TITLE CO	COM DEV - SEARCH FEE	ECONOMIC DEVELOPMENT PROJECTS	125.00
SENIOR RESOURCE CENTER	PCT - MARCH 2017	Downstate Operating Assistance P	78,243.47
LINDA L. SHANER DAY	CITY-TRANSCRIPTS-FRPT V G ARVENS	COURT RPT WITNESS & SERV FEES	44.50
SHERWIN-WILLIAMS	ST - PAINT	CONTRACTED EQUIP REP & MAINT	446.00
STAPLES BUSINESS ADVANTAGE	FD - SOAP	MAINTENANCE/JANITORIAL SPLS	75.99

CONSENT AGENDA
ITEM D

Vendor Name	Warrant Description	Account Description	Amount
STAPLES BUSINESS ADVANTAG E	CITY - OFFICE SUPPLIES	OFFICE SUPPLIES	102.12
STAPLES BUSINESS ADVANTAG E	PD - INK, CARDS, PENS	DEPARTMENTAL G EAR	147.35
STAPLES BUSINESS ADVANTAG E	FD - BATH TISSUE, DIVIDER	OFFICE SUPPLIES	50.48
STAPLES BUSINESS ADVANTAG E	CITY - OFFICE SUPPLIES	OFFICE SUPPLIES	20.19
STAPLES BUSINESS ADVANTAG E	FD - OFFICE SUPPLIES	OFFICE SUPPLIES	56.62
MOTOROLA SOLUTIONS	PD - STARCOM	TELEPHONE & COMMUNICATIONS	2,220.00
MOTOROLA SOLUTIONS	FD - STARCOM	CONTRACTED EQUIP REP & MAINT	30.00
STEPHENSON SERVICE CO*	FLITE - HANGAR POST REPAIR	CONT. BLDG REP & MAINT	3,936.73
STEPHENSON SERVICE CO*	PCT - TIRE, BALANCE	Downstate Operating Assistance P	299.90
STEPHENSON SERVICE CO*	PCT - TIRES, MOUNT/BALANCE	Downstate Operating Assistance P	392.90
STEPHENSON SERVICE CO*	PCT - TIRES, MOUNT/BALANCE	Downstate Operating Assistance P	761.80
STEPHENSON SERVICE CO*	PCT - TIRE ROTATION/BALANCE	Downstate Operating Assistance P	23.00
STEPHENSON SERVICE CO*	PCT - TIRES, BALANCE	Downstate Operating Assistance P	519.80
STEWART & ASSOCIATES, INC	CITY - MR SERVICES	COURT RPT WITNESS & SERV FEES	60.00
SUTTMAN, CURTIS	W/S - COMPUTER	HARDWARE	529.99
TRAFFIC AND PARKING CONTROL CO, INC.	ST - CONES	STREET & MARKING SUPPLIES	262.44
TRAFFIC AND PARKING CONTROL CO, INC.	ST - SIGNS	STREET & MARKING SUPPLIES	761.50
TRAFFIC AND PARKING CONTROL CO, INC.	ST - SIGNS	STREET & MARKING SUPPLIES	524.66
THOMSON REUTERS - WEST	PD - SUBSCRIPTION CHARG E	EDUCATIONAL SUPPLIES	938.00
TYCO SIMPLEXFRINNELL	ST-FIRE ALARM CONTRACT	CONTRACTED BUILDING MAINT	902.28
ULINE *	PD - SANITIZER	DEPARTMENTAL G EAR	145.24
UNIFORM DEN EAST INC	FD - HAT BADG ES	CLOTHING ALLOWANCE	159.95
US BANK	ST-LED LIG HTS	RENTAL OF LAND AND BUILDING S	105.84
WAGNER'S BUSINESS PRODUCTS *	LIB - INK	OFFICE SUPPLIES	91.98
WAGNER'S BUSINESS PRODUCTS *	CLERK - STAMP	OFFICE SUPPLIES	31.99
WAGNER'S BUSINESS PRODUCTS *	FIN - PAPER	OFFICE SUPPLIES	69.50
WAND, ROB	FD - CLOTING REIMBURSEMENT	CLOTHING ALLOWANCE	45.00
WATER AND SEWER COMMISSION	COM DEV - FEB 17 COLL.	REVENUE COLLECTION SERVICES	1,435.05
WATER AND SEWER COMMISSION	COM DEV - MAR. 17 COLL.	REVENUE COLLECTION SERVICES	1,435.05
WATER AND SEWER COMMISSION	COM DEV - APRIL 17 COLL.	REVENUE COLLECTION SERVICES	1,435.05
DOVIE ANDERSON	CITY - REIMBURSE TRAINING EXPENSES	EDUCATION TRAINING AND TRAVEL	187.88
BOOK, BRIAN	FD - CLOTHING REIMBURSEMENT	CLOTHING ALLOWANCE	20.24
MATTHEW MELANCEN	FD - CLOTHING REIMBURSEMENT	CLOTHING ALLOWANCE	167.85
MICHELLE RICHTER	CITY - MILAG E FOR TRAINING	EDUCATION TRAINING AND TRAVEL	238.61
YOSEMITE CONSERVANCY	LIB - DVD	ADULT SERVICES DVDS	27.90
			345,496.36

Expense by fund:

Corporate Fund	107,151.96
Grant Administration Fund	86,872.08
Library	6,243.21
West Ave. TIF	40.00
Foreign Fire Ins. Fund	86.51
Fire Improvement	409.88
Landfill Closure Fund	24,796.80
Neighborhood Housing Dev.	860.85
Health and Enviornment fund	118,307.73
Water	269.48
Sewer	431.24
Storm Water	26.62
Total	**345,496.36**