

**AGENDA
CITY COUNCIL
JUNE 2, 2020**

NOTICE:

JUNE 2, 2020

- 5:45-6:15 P.M. FINANCE COMMITTEE MEETING
6:15-6:45 P.M. RISK MANAGEMENT COMMITTEE MEETING
6:45-7:00 P.M. ECONOMIC DEVELOPMENT & NEGOTIATIONS
COMMITTEE MEETING**

TOWNSHIP MEETING

JUNE 2, 2020

- 1. PRAYER-**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES-MAY 5, 2020**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: PAUL JACKSTADT, CHAIRMAN**
 - A. BILL LIST MAY 19, 2020**
 - B. BILL LIST JUNE 2, 2020**

CITY COUNCIL MEETING

JUNE 2, 2020

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES- MAY 5, 2020**
- 3. PRESENTATION OF COMMUNICATION**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**
 - A. A LETTER FROM GREATER MADISON COUNTY
FEDERATION OF LABOR, REQUESTING PERMISSION
TO CONDUCT OUR ANNUAL LABOR DAY PARADE TO
BE HELD ON MONDAY SEPTEMBER 7, 2020. THEY
PARADE WILL START AT 10:00 A.M. FROM EDISON
AND NIEDRINGHAUS AND TERMINATE AT WILSON
PARK.**

DOWNTOWN: MARY DAVIS, CHAIRMAN (CITY HALL & BUILDINGS)

A.

PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS: DAN MCDOWELL, CHAIRMAN

A. MONTHLY REPORT FOR BUILDING & ZONING FOR APRIL 2020

LEGAL AND LEGISLATIVE: GREG KOBERNA, CHAIRMAN (CABLE TV, ORDINANCE)

A.

PUBLIC WORKS: BOB PICKERELL, CHAIRMAN: (STREET AND ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)

A.

POLICE COMMITTEE: ANDY MATHES, CHAIRMAN

A. ORI REPORT FOR APRIL 2020

FIRE: WALMER SCHMIDTKE, CHAIRMAN

- . A. FIRE DEPARTMENT REPORT FOR APRIL 2020**
- B. EMS REPORT FOR APRIL 2020**

WASTEWATER TREATMENT: GERALD WILLIAMS, CHAIRMAN

A.

RISK MANAGEMENT: BRAD EAVENSON, CHAIRMAN

- A. PENDING LITIGATION**
- B. AN ORDINANCE TO AUTHORIZE PAYMENT OF BENEFITS TO A SURVIVING SPOUSE UNDER THE PUBLIC SAFETY EMPLOYEE BENEFITS ACT**
- C. ORDINANCE TO AMEND SECTION 5.142.050 OF THE GRANITE CITY MUNICIPAL CODE**

ECONOMIC DEVELOPMENT AND NEGOTIATION TIM ELLIOTT, CHAIRMAN

- A. AN ORDINANCE T AMEND AND EXTEND THE HOME INVESTMENT PARTNERSHIPS CONSORTIUM AGREEMENT WITH THE COUNTY OF MADISON INTO FISCAL YEARS 2021, 2022, AND 2023**

FINANCE: PAUL JACKSTADT, CHAIRMAN

- A. AN ORDINANCE TO AUTHORIZE THE PURCHASE OF A VACANT LOT AT 3116 JILL AVENUE FROM THE MADISON COUNTY TRUSTEE**
- B. A RESOLUTION AUTHORIZING EXECUTION OF CERTAIN ELECTRICITY SUPPLY CONTRACTS FOR CITY-OWNED FACILITIES**
- C. AN ORDINANCE TO HIRE SPECIAL COUNSEL TO ASSIST THE CITY IN NEGOTIATIONS AND CONTRACTING FOR ELECTRIC POWER SUPPLY FOR ELECTRIC POWER SUPPLY FOR CITY-OWNED BUILDINGS, AND IN THE CITY MUNICIPAL AGGREGATION PROGRAM**
- D. AN ORDINANCE RATIFYING THE EXECUTION OF A SERVICE AGREEMENT FOR THE SUPPLY OF ELECTRICITY FOR RESIDENTIAL AND SMALL COMMERCIAL RETAIL CUSTOMERS WHO DO NOT OPT OUT OF SUCH A PROGRAM (ELECTRIC AGGREGATION)**
- E. TREASURER'S REPORT MARCH 2020**
- F. TREASURER'S REPORT APRIL 2020**
- G. PAY ROLL 5/1/2020-5/15/2020**
- H. PAY ROLL 5/16/2020-5/30/2020**
- I. BILL LIST JUNE 2, 2020**

**Report of Officers
Unfinished Business**

New Business

ADJOURNMENT

**CITY COUNCIL
MINUTES
MAY 5, 2020**

Mayor Ed Hagnauer called the City Council Meeting to order at 7:08 p.m.

ATTENDANCE ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna, Deputy Clerk Gracey, Mayor Hagnauer were Present. Schmidtke and Clerk Whitaker were absent.

MOTION By Eavenson, second by Elliott to approve the March 18, 2020 City Council Minutes. **ALL VOTED YES. Motion Carried.**

MOTION By McDowell second by Koberna to place on file the Building & Zoning Monthly report for March 2020. **ALL VOTED YES. Motion Carried.**

MOTION By McDowell, second by Pickerell to approve the curb cut at 1736 Cleveland Blvd. **ALL VOTED YES. Motion Carried.**

MOTION By McDowell, second by Williams to approve a Resolution for Demo or Repair of a dangerous and unsafe building at 1200 Rhodes Street. **ALL VOTED YES. Motion Carried.**

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. **ALL VOTED YES. Motion Carried.**

MOTION By McDowell, second by Elliott to place on file the Planning & Zoning Committee Meeting Minutes from March 18, 2020. **ALL VOTED YES. Motion Carried.**

MOTION By Koberna, second by Davis to place on file the Legal & Legislative Committee Meeting Minutes from March 3, 2020. **ALL VOTED YES. Motion Carried.**

MOTION By Koberna, second by Elliott to allow Liquor Commissioner to allow Class C Licenses to sell package Liquor for carry out during the Covid 19 outbreak.

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. **ALL VOTED YES. Motion Carried.**

MOTION By Koberna, second by Eavenson Suspend the Rule and Place on Final Passage an Ordinance to restrict the Public Meetings during the Covid-19 outbreak.

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. **ALL VOTED YES. Motion Carried.**

FINAL PASSAGE: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Jackstadt to approve the MFT Slurry Bid Results to Missouri Petroleum Products in the amount of \$983,379.25.

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Koberna to Suspend the Rule and Place on Final Passage an Ordinance repealing Ordinance 8241, amending its designation of a Handicap Parking Space at 13 St. Paul Street.

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Koberna to Suspend the Rule and Place on Final Passage an Ordinance repealing Ordinance 8225 and removing its designation of Handicap Parking Space at 2108 Washington Ave.

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Eavenson to approve the Memo/Juneau/Steve Osborn Johnson Road Ph 1 (Nameoki Avenue to Terrace Lane) Joint Agreement/Resolution between the State and City of Granite City for Federal Funds.

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Davis to place on file the March 18, 2020 Public Works Committee Meeting Minutes. ALL VOTED YES. Motion Carried.

MOTION By Mathes, second by Koberna to place on file the ORI Report for March 2020. ALL VOTED YES. Motion Carried.

MOTION By Mathes, second by Jackstadt to table the Ordinance Authorizing the Granite City School Resource Officer High School program agreement for the 2020-2021 School Year. ALL VOTED YES. Motion Carried.

MOTION By Pickerell, second by Koberna to place on file the Fire Department and Ems Report for the Month of March 2020. ALL VOTED YES. Motion Carried.

MOTION By Eavenson, second by Elliott to place on file the Risk Management Committee Meeting Minutes for March 18, 2020. ALL VOTED YES. Motion Carried.

MOTION By Eavenson, second by Davis to proceed as discussed in Closed Session on three pending litigation cases.

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Eavenson, second by Pickerell to suspend the rule and place on final passage an Ordinance to authorize payment of benefit to a surviving spouse under the Public Safety Employee Act

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Mathes and Eavenson. VOTED YES. Elliott, Davis and Koberna. VOTED NO. MOTION FAILED.

Mayor Hagnauer stated that since we did not have a majority vote this Ordinance would be brought back at the June 2020 meeting for a revote and now we need to vote to bring it back.

FINAL PASSAGE: McDowell, Jackstadt, Williams, Pickerell, Mathes A Eavenson. VOTED YES. Elliott, Davis and Koberna. VOTED NO. MOTION CARRIED.

MOTION By Elliott, second by Jackstadt to place on file the Economic Development & Negotiation Committee Meeting Minutes from March 18, 2020. ALL VOTED YES. Motion Carried.

MOTION By Elliott, second by Davis to approve a Resolution to accept the gift of property commonly known as 2409 East 25th, St., Granite City, IL 62040

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Elliott, second by Eavenson to approve a Resolution to approve a Collective Bargaining Agreement with the Fire Fighters' Union

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Eavenson to Suspend the Rule and Place on Final Passage an Ordinance to amend the 457 (b) Plan of the City of Granite City of Granite City

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Elliott to Suspend the Rule and Place on Final Passage an Ordinance to authorize disbursement from the Pension Bond Fund, to the Police and Fire Pension Funds.

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Davis to place on file the Treasurer's report for February 2020. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Elliott to approve the Payroll from 3/16/2020-3/31/2020 in the amount of \$713,436.66

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Eavenson to approve the Payroll from 4/1/2020-4/15/2020 in the amount of \$704,708.81

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Koberna to approve the Payroll from 4/16/2020-4/30/2020 in the amount of \$759,414.51

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Elliott to approve the Bill List from April 7, 2020 in the amount of \$3,972,841.95

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Elliott to approve the Bill List from May 5, 2020 in the amount of \$4,660,972.69

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Eavenson to renew the consulting agreements of Good Energy, and Brubaker and Associates, and to retain Eric Robertson and Lueders, Robertson & Konzen, all at their 2020 rates, for the purpose of assisting the City with bidding and selection of Electric suppliers in 2020 and 2021 for the City's buildings and for municipal aggregation program.

ROLL CALL: McDowell, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson and Koberna. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Koberna to place on file the Finance Committee Meeting Minutes for March 18, 2020. ALL VOTE YES. Motion Carried.

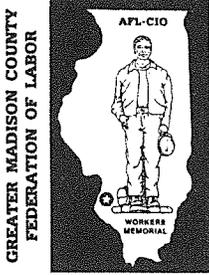
MOTION By Pickerell second by Eavenson to Adjourn the City Council Meeting at 7:34 p.m. ALL VOTED YES. Motion Carried.

MEETING ADJOURNED

**ATTEST
JUDY WHITAKER
CITY CLERK**

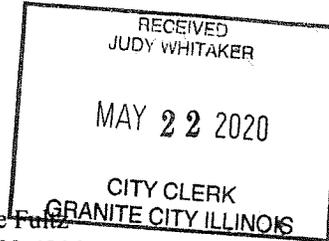
Greater Madison County Federation of Labor

AFL-CIO



B. Dean Webb
PRESIDENT
161 N. Shamrock
East Alton, IL 62024
(618) 259-8558

TREASURER
161 N. Shamrock
East Alton, IL 62024



Meets 4th Thursday Monthly
Machinists Center
161 N. Shamrock
East Alton, IL

Send Correspondence To:
Cathi Gitchoff, SECRETARY
P.O. Box 198
Wood River, IL 62095

Mike Fultz
618-409-4314
MPFULTZ@ATT.NET
May 18, 2020

BOARD OF ALDERMAN
CITY OF GRANITE CITY
2000 EDISON
GRANITE CITY, IL. 62040

Friends,

Accept this letter on behalf of the Greater Madison County Federation of Labor, AFL-CIO as request for permission to conduct our annual Labor Day Parade to be held on Monday September 7, 2020.

Given the current state of affairs resulting from the COVID19 pandemic, we have no idea what life will look like on Labor Day. Hopefully there will be some sense of normalcy. Our position at the Federation is that we at least get our permits in place fully knowing that our traditional parade as we know/knew it may look very different if in fact it can happen at all. Further, it is our position to protect the safety of our members and the public. Our activities on that day will only happen by following state, county and city guidelines.

The parade, tentatively, will start at 10:00 AM from Edison and Niedringhaus and terminate at Wilson Park. Further, accept this as invitation to each of the members of the board to join us in our parade. Should there be any questions or concerns feel free to contact me at the above number.

Thank you in advance for your considerations.

Respectfully,
Mike Fultz

V. Pres.
GMCF of L



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

MONTHLY REPORT TO CITY COUNCIL

BUILDING & ZONING DEPARTMENT

APRIL 2020 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

APRIL 2020 Permits

Building Permits	99	\$	4,192.00
Electrical Permits	70	\$	3,470.00
Mechanical Permits	27	\$	3,855.00
Plumbing Permits	40	\$	6,386.00
Occupancy Permits	64	\$	2,650.00
Fence Permits	25	\$	880.00
Sewer Permits	10	\$	750.00
Razing Permits DEMO	0	\$	-
Excavating Permits	4	\$	240.00
SIGN Permits	0	\$	-
HARC	0	\$	-
Planning & Zoning	0	\$	-
Board of Appeals	0	\$	-
Graphic Review	0	\$	-
Plan Review	0	\$	-
Finger Print Processing	0	\$	-
Misc.	0	\$	-
Oversize Load	2	\$	60.00
Flood Zone Cert	0	\$	-
(Stationary Eng. Renewals)	0	\$	-

TOTALS 341 \$ 22,483.00

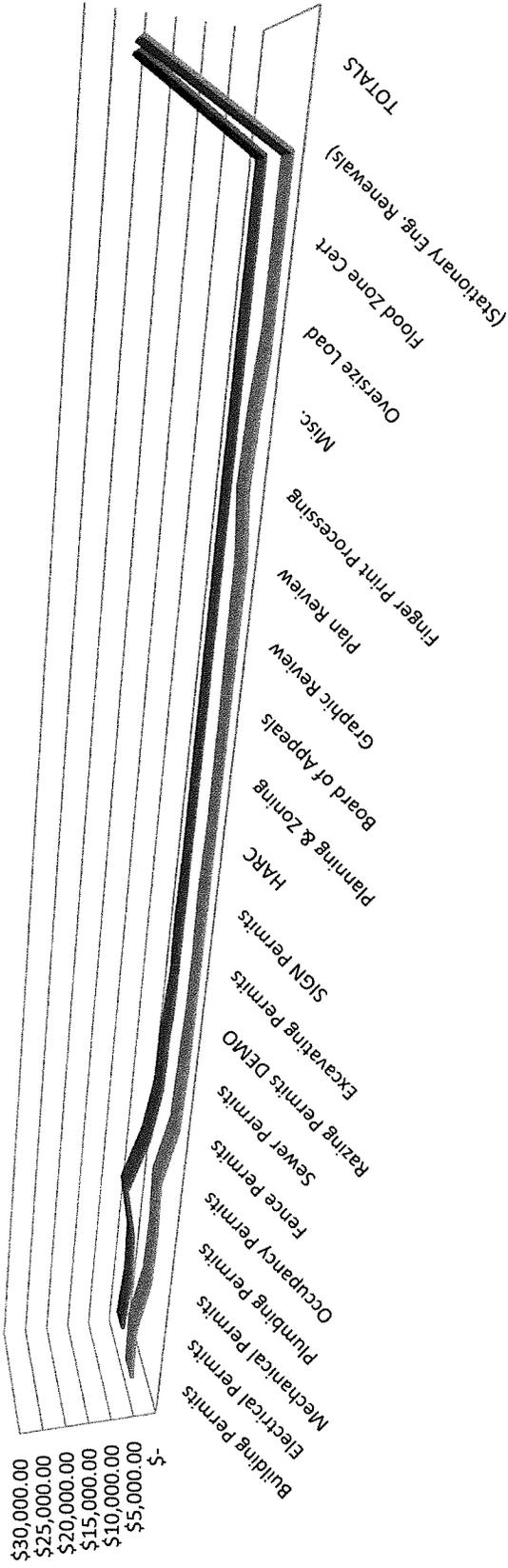
APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS MONTH \$ 514,346.68

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - MAY 12, 2020
Sheila Nordstrom, Secretary
Building & Zoning Dept.

April 2019 & 2020



	Building Permits	Electrical Permits	Mechanical Permits	Plumbing Permits	Occupancy Permits	Fence Permits	Sewer Permits DEMO	Razing Permits DEMO	Excavating Permits	SIGN Permits	HARC	Planning & Zoning	Board of Appeals	Graphic Review	Plan Review	Finger Print Processing	Misc.	Overize Load	Flood Zone Cert	(Stationary Eng. Renewals)	TOTALS
2019	\$4,192.00	\$3,470.00	\$3,855.00	\$6,386.00	\$2,650.00	\$880.00	\$750.00	\$0.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.00	\$331.66	\$1,425.00	\$1,000.00	\$30.00	\$0.00	\$0.00	\$22,483.00
2020	\$5,036.00	\$5,380.00	\$3,220.00	\$2,994.00	\$3,475.00	\$840.00	\$510.00	\$80.00	\$60.00	\$320.00	\$0.00	\$0.00	\$70.00	\$237.00	\$331.66	\$1,425.00	\$1,000.00	\$60.00	\$0.00	\$0.00	\$25,008.66

Police ORI
 Create Date: Calendar

IL0600700
 Calendar 2020

Call Count Row Labels	Column Labels				Grand Total
	January	February	March	April	
911 Abandoned	56	63	47	47	213
911 Emergency	33	21	29	14	97
911 Misuse	37	23	40	16	116
911 Open Line	26	14	11	9	60
911 Transfer	4	12	8	12	36
Abandoned/Derelict Vehicle	13	8	6	5	32
Alarm	80	82	79	66	307
Alarm Bank	1	1	1	0	3
Animal	38	43	49	39	169
Animal at Large	1	1	3	6	11
Arson	1	0	0	0	1
Assault	1	0	2	3	6
Assist Fire	1	0	2	0	3
Assist Other Agency	22	13	18	9	62
Assist Police	4	1	2	0	7
Attempting to Apprehend Wanted Subject	1	0	0	0	1
ATV//Dirt Bike	1	0	0	1	2
Barking Dog	3	2	0	3	8
Battery	18	18	9	17	62
Burglary	30	24	24	22	100
Business/Building Check	9	13	19	39	80
Child Abuse	3	3	2	3	11
Child Custody	12	13	12	9	46
Choose Call Type----->	103	106	170	135	514
Civil	5	4	11	4	24
Deceased	4	2	3	3	12
Disorderly	19	17	11	17	64
Disturbance	89	74	162	117	442
Dog Bite	1	4	3	0	8

Domestic Battery	6	3	8	2	19
Domestic Disturbance	40	43	41	48	172
Drug Activity	13	9	11	12	45
Drug Overdose	4	3	4	3	14
Dumping Illegal	6	14	6	6	32
Duty Roster	40	35	42	37	154
Escort	1	1	2	1	5
Fight	21	7	13	16	57
Fire Alarm	28	13	10	13	64
Fire Brush	0	4	2	2	8
Fire Other	26	22	13	14	75
Fire Structure	9	7	6	6	28
Fire Vehicle	1	2	1	1	5
Fireworks	0	0	1	2	3
Follow Up	9	8	2	9	28
Fraud	18	24	22	11	75
Harassment	23	33	31	33	120
Home Invasion	0	2	1	2	5
Identity Theft	6	2	3	2	13
Illegal Burning	2	3	6	5	16
Informational	1	4	7	0	12
Inoperable Vehicle	8	7	3	3	21
Jail	2	3	3	0	8
Juvenile Problem	25	45	28	17	115
K9 assist	1	0	0	1	2
Lift Station	53	8	17	25	103
Lock Out Vehicle	16	15	5	10	46
Loud Music	11	13	15	20	59
Loud Noise Complaint	11	17	12	19	59
Medical Call	370	346	369	291	1376
Mental	19	13	12	9	53
Message	4	3	3	1	11
Message/Notification	4	4	0	3	11
Missing Person	13	7	13	4	37

Motorist Assist	25	18	8	8	8	59
Neighborhood Dispute	6	9	9	7	7	31
Notify Other Agency	11	14	9	10	10	44
OP Violation	9	5	5	4	4	23
Open Door	11	11	14	5	5	41
Ordinance	4	14	5	6	6	29
Other Crimes	2	1	2	2	2	7
Other Service	9	12	12	11	11	44
Park Check	0	0	0	1	1	1
Parking	23	30	31	9	9	93
Patrol Request	8	3	8	9	9	28
Peace Keeper	35	24	14	10	10	83
Pedestrian Check	120	149	59	12	12	340
PR	2	1	1	1	1	5
Prisoner Transport	2	6	5	4	4	17
Process	23	26	29	9	9	87
Property Damage	27	20	31	28	28	106
Property Dispute	4	4	6	17	17	31
Property Lost	0	1	0	0	0	1
Property Recovered/Found	16	17	16	17	17	66
Prowler	1	1	0	0	0	2
Public Works Request	12	4	5	4	4	25
Reckless Driver	28	17	25	40	40	110
Removing Debris in the Roadway	13	8	9	11	11	41
Robbery	0	2	1	1	1	4
School Check	2	0	0	0	0	2
Sex Offender Registration	0	2	0	0	0	2
Sex Offense	14	8	12	1	1	35
Shots Fired	8	8	7	16	16	39
Smell of Gas	1	3	4	2	2	10
Smell/Sighting of Smoke	1	1	1	1	1	4
Solicitor	3	6	3	3	3	15
SOR	0	0	0	1	1	1
Stalking	0	2	1	1	1	4

Stolen Vehicle	27	19	35	16	97
Subdivision Check	0	0	0	2	2
Suicidal Subject	12	10	12	6	40
Suspicious Activity	163	153	172	200	688
Suspicious Vehicle	56	42	47	31	176
Tavern Check	1	0	0	0	1
Theft	92	71	91	88	342
Traffic Accident Personal Injury	8	20	22	10	60
Traffic Accident Property Damage	66	81	64	59	270
Traffic Control	8	9	10	5	32
Traffic Stop	540	532	152	26	1250
Trespassing	25	21	38	30	114
Underage	1	0	0	0	1
Unknown	0	0	1	2	3
Unlawful Restraint	0	1	1	0	2
Unwanted Subject	50	41	40	57	188
Vehicle Burglary	18	20	8	7	53
Vehicle Check	9	5	7	2	23
Warrant	81	74	54	3	212
Weapon	9	7	9	6	31
Welfare Check	84	74	80	72	310
Wire Down/Arcing	1	0	2	1	4
Grand Total	3078	2889	2612	2098	10677

Police ORI

IL0600700

Create Date:Calendar

April 2020

Row Labels	% of Total	% of Total
911 Abandoned	47	2.24%
911 Emergency	14	0.67%
911 Misuse	16	0.76%
911 Open Line	9	0.43%
911 Transfer	12	0.57%
Abandoned/Derelict Vehicle	5	0.24%
Alarm	66	3.15%
Animal	39	1.86%
Animal at Large	6	0.29%
Assault	3	0.14%
Assist Other Agency	9	0.43%
ATV/Dirt Bike	1	0.05%
Barking Dog	3	0.14%
Battery	17	0.81%
Burglary	22	1.05%
Business/Building Check	39	1.86%
Child Abuse	3	0.14%
Child Custody	9	0.43%
Choose Call Type----->	135	6.43%
Civil	4	0.19%
Deceased	3	0.14%
Disorderly	17	0.81%
Disturbance	117	5.58%
Domestic Battery	2	0.10%
Domestic Disturbance	48	2.29%
Drug Activity	12	0.57%
Drug Overdose	3	0.14%
Dumping Illegal	6	0.29%
Duty Roster	37	1.76%
Escort	1	0.05%

Fight	16	0.76%
Fire Alarm	13	0.62%
Fire Brush	2	0.10%
Fire Other	14	0.67%
Fire Structure	6	0.29%
Fire Vehicle	1	0.05%
Fireworks	2	0.10%
Follow Up	9	0.43%
Fraud	11	0.52%
Harassment	33	1.57%
Home Invasion	2	0.10%
Identity Theft	2	0.10%
Illegal Burning	5	0.24%
Inoperable Vehicle	3	0.14%
Juvenile Problem	17	0.81%
K9 assist	1	0.05%
Lift Station	25	1.19%
Lock Out Vehicle	10	0.48%
Loud Music	20	0.95%
Loud Noise Complaint	19	0.91%
Medical Call	291	13.87%
Mental	9	0.43%
Message	1	0.05%
Message/Notification	3	0.14%
Missing Person	4	0.19%
Motorist Assist	8	0.38%
Neighborhood Dispute	7	0.33%
Notify Other Agency	10	0.48%
OP Violation	4	0.19%
Open Door	5	0.24%
Ordinance	6	0.29%
Other Crimes	2	0.10%
Other Service	11	0.52%
Park Check	1	0.05%

Parking	9	0.43%
Patrol Request	9	0.43%
Peace Keeper	10	0.48%
Pedestrian Check	12	0.57%
PR	1	0.05%
Prisoner Transport	4	0.19%
Process	9	0.43%
Property Damage	28	1.33%
Property Dispute	17	0.81%
Property Recovered/Found	17	0.81%
Public Works Request	4	0.19%
Reckless Driver	40	1.91%
Removing Debris in the Roadway	11	0.52%
Robbery	1	0.05%
Sex Offense	1	0.05%
Shots Fired	16	0.76%
Smell of Gas	2	0.10%
Smell/Sighting of Smoke	1	0.05%
Solicitor	3	0.14%
SOR	1	0.05%
Stalking	1	0.05%
Stolen Vehicle	16	0.76%
Subdivision Check	2	0.10%
Suicidal Subject	6	0.29%
Suspicious Activity	200	9.53%
Suspicious Vehicle	31	1.48%
Theft	88	4.19%
Traffic Accident Personal Injury	10	0.48%
Traffic Accident Property Damage	59	2.81%
Traffic Control	5	0.24%
Traffic Stop	26	1.24%
Trespassing	30	1.43%
Unknown	2	0.10%
Unwanted Subject	57	2.72%

Vehicle Burglary	7	0.33%
Vehicle Check	2	0.10%
Warrant	3	0.14%
Weapon	6	0.29%
Welfare Check	72	3.43%
Wire Down/Arcing	1	0.05%
Grand Total	2098	100.00%

Row Labels	Call Count For Disposition
1-Incident Case	183
2-Incident Report	18
3-Incident	1368
5-Cancelled Call	1
6- Referred to Other Agency	2
7-Rental Property	93
Grand Total	1581

Jurisdiction: ORI

IL0600700

Ticket Date: Calendar

Calendar 2020

Ticket Count for Charge

Column Labels

Row Labels

January

February

Row Labels	January	February
City Ordinance	21	53
Crossing at other than Crosswalks	1	1
Curfew	1	0
Disorderly Conduct	1	3
Grass/Weeds >8 inches high	0	0
Inoperable Vehicle on Property	0	4
Junk/Trash/Debris on Property	1	13
More than 3 domestic animals	1	0
No Business License	1	0
No Parking Blocking Driveway	0	0
No Parking Fire Hydrant	0	2
No Parking Posted No Parking	5	0
No Parking Sidewalk	1	0
Occupancy Permit Required	3	8
Occupancy Records	0	0
Open Burning	0	1
Parking Alley/Grass/Wrong Side of Street	2	8
Parking on Non-Permanently Paved Surfaces	0	0
Premises Endangering Public Health	0	1
Property Maintenance Code	2	6
Public Consumption of Alcohol	1	0
Sound Amplification	1	0
Unrestrained Animal	0	2
Upholstered Furniture Left Outdoors	0	2
Vacant Premises Secured	0	2
Civil Citation	1	0
Disorderly Conduct	1	0
Non Traffic Complaint	1	1
Failure to Properly Secure Child Under Age 8 in Appropriate Child Restraint System 2nd+ Offense	0	1

	1	0
LITTERING	1	0
Traffic	219	333
Disobeyed Stop / Yield Sign	14	20
Disobeyed Traffic Control Device	0	2
Disregard Traffic Control Device	1	3
Driving Under the Influence - Alcohol	2	6
Driving With Suspended/Revoked Drivers License (Misdemeanor)	10	5
Driving Without Lighted Lamp (Motorcycle)	1	0
Driving Without Lights When Required	0	1
Electronic Communications Devices	1	3
Fail to Reduce Speed/Accident to Avoid Accident	12	19
Failed to Yield - Stop or Yield Intersection	0	2
Failed to Yield - Turning Left	1	3
Failed to Yield at Intersection	1	2
Failed to Yield-Private Road or Drive	0	2
Failure To Display Registration Plates/Decal 1st and 2nd Offense	0	2
Failure to Give Aid or Information	0	0
Failure to Give Information After Striking Unattended Vehicle or Other Property	0	0
Failure To Notify Secretary Of State of Address/Name Change	0	1
Failure to Report Accident to Police Authority	1	1
Failure to Signal When Required	2	6
Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	1	1
Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	3	10
Fleeing/Attempt to Elude Police	1	4
Following too Closely - (reasonable and prudent)	1	0
Illegal Transportation of Alcohol -Driver	0	0
Illegal Transportation of Alcohol -passenger	0	0
Improper Backing	0	2
Improper Lane Usage	1	2
Improper Lane Usage - Laned Roads	4	8
Improper Lighting - One Headlamp	1	1
Improper Parking on Roadway	1	2
IMPROPER U TURN	0	0
Improper Use of Registration	1	2

Leaving the Scene of an Accident -Vehicle Damage	4	6
LICENSE:Suspended/Revoked	26	31
Muffler-Loud, Excessive Noise, No Muffler	1	0
No Front/Rear Plate 1st and 2nd Offense	0	1
No Lamp on Bicycle at Night	0	0
No Rear Registration Plate Light	2	1
No Valid DL Expired more than 6 months	9	20
No Valid Registration	7	8
Obstructed Windshield or Front Side Window	1	0
Operate A Vehicle With Expired Registration 1st and 2nd Offense	23	22
Operating Uninsured Motor Vehicle	56	83
Other Traffic Offenses - Digticket	14	25
Permitting Unauthorized Person to Drive	0	1
Reckless Driving - Aggravated	0	3
Registration Suspended For No Insurance	1	2
Speeding	13	15
Speeding within a School Zone	1	0
Traffic Laws Apply to Bicycles	0	1
Truck Route Violation	0	2
Unauthorized Use of Handicapped Parking	0	1
Unsafe Equipment	1	0
Use Of Unsafe Tires	0	1
Verbal Warning	86	54
Crossing at other than Crosswalks	1	0
DEFECTIVE BRAKES	0	0
Disobeyed Stop / Yield Sign	10	11
Disobeyed Traffic Control Device	1	0
Disregard Traffic Control Device	3	0
Driving Without Lighted Lamp (Motorcycle)	1	1
Driving Without Lights When Required	1	2
Electronic Communications Devices	0	1
Failed to Yield - Stop or Yield Intersection	1	0
Failure To Display Registration Plates/Decal 1st and 2nd Offense	2	0
Failure to Signal When Required	4	2

Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	2	3
Improper Lane Usage	1	0
Improper Lane Usage - Laned Roads	3	0
Improper Lighting - One Headlamp	4	5
Improper Passing - Crossing Line - No Passing Zone	0	1
Improper Use of Registration	0	1
LICENSE:Suspended/Revoked	1	1
Muffler-Loud, Excessive Noise, No Muffler	1	0
No Front/Rear Plate 1st and 2nd Offense	2	0
No Lamp on Bicycle at Night	0	1
No Rear Registration Plate Light	7	0
No Valid DL Expired more than 6 months	2	0
No Valid Registration	2	1
Obstructed Windshield or Front Side Window	0	0
Operate A Vehicle With Expired Registration 1st and 2nd Offense	14	12
Operating Uninsured Motor Vehicle	8	3
Other Traffic Offenses - Digticket	5	7
Reckless Driving - Aggravated	0	0
Registration Suspended For No Insurance	0	0
Speeding	10	2
Written Warning	317	267
Avoided Traffic Control Device	1	0
Crossing at other than Crosswalks	4	2
DEFECTIVE BRAKES	1	0
Defective Windsheld, Side and/or Rear Window	4	0
Disobeyed Stop / Yield Sign	33	20
Disobeyed Traffic Control Device	0	3
Disregard Traffic Control Device	6	5
Driver License Not On Person - Failure to Display	0	1
Driving Without Lighted Lamp (Motorcycle)	2	5
Driving Without Lights When Required	13	10
Electronic Communications Devices	7	8
Fail To Notify SOS Of Address/Name Change	1	1
Fail to Reduce Speed/Accident to Avoid Accident	1	0

Failed to Yield - Turning Left	1	0
Failed to Yield at Intersection	0	1
Failure To Display Registration Plates/Decal 1st and 2nd Offense	2	1
Failure to Properly Secure Child Age 8<16 in Appropriate Restraint	0	1
Failure to Properly Secure Child Under Age 8 in Appropriate Child Restraint System 2nd+ Offense	0	1
Failure to Signal When Required	17	10
Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	1	0
Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	6	1
Following too Closely - (reasonable and prudent)	2	0
Improper Lane Usage	2	3
Improper Lane Usage - Laned Roads	14	6
Improper Lighting - One Headlamp	11	13
Improper Overtaking -on Left	0	1
Improper Passing - Crossing Line - No Passing Zone	0	1
Improper Turn	1	0
Improper Use of Registration	1	1
LICENSE:Suspended/Revoked	1	3
Muffler-Loud, Excessive Noise, No Muffler	0	1
No Front/Rear Plate 1st and 2nd Offense	6	0
No Rear Registration Plate Light	16	12
No Valid DL Expired more than 6 months	4	2
No Valid Registration	3	1
Obstructed Windshield or Front Side Window	0	0
Operate A Vehicle With Expired Registration 1st and 2nd Offense	58	46
Operating Uninsured Motor Vehicle	38	27
Other Traffic Offenses - Digticket	17	14
Registration Cancelled/Suspended/Revoked	0	0
Speeding	40	64
Spilling Load On Highway	0	1
Truck Route Violation	2	1
Unsafe Equipment	1	0
Grand Total	645	708

	March	April	Grand Total
	23	0	97
	0	0	2
	2	0	3
	0	0	4
	1	0	1
	1	0	5
	2	0	16
	0	0	1
	0	0	1
	1	0	1
	2	0	4
	0	0	5
	0	0	1
	1	0	12
	2	0	2
	0	0	1
	2	0	12
	1	0	1
	1	0	1
	0	0	1
	1	0	9
	0	0	1
	7	0	9
	0	0	2
	0	0	2
	0	0	2
	0	0	1
	0	0	1
	0	0	1
	0	0	2
	0	0	2
	0	0	1

0	0	1
130	48	730
9	4	47
0	0	2
4	1	9
1	0	9
4	2	21
0	0	1
0	0	1
3	1	8
21	8	60
0	0	2
2	1	7
0	0	3
0	0	2
0	0	3
1	0	1
1	0	1
1	0	1
0	0	1
1	1	3
0	1	1
1	1	10
0	0	2
1	1	15
1	0	6
0	1	2
1	0	1
1	0	1
0	0	2
0	0	3
5	2	19
0	1	3
8	0	11
0	1	1
0	0	3

2	4	16
9	2	68
0	0	1
0	0	1
1	0	1
2	0	5
4	4	37
5	0	20
1	0	2
5	1	51
31	10	180
2	1	42
0	0	1
0	0	1
0	0	3
0	0	3
3	0	31
0	0	1
0	0	1
0	0	1
0	0	2
1	0	2
0	0	1
0	0	1
0	0	1
32	4	176
0	0	1
2	0	2
0	0	21
0	0	1
0	0	1
0	0	3
0	0	2
0	0	3
0	0	1
0	0	1
0	0	1
0	0	2
2	0	8

0	0	5
1	1	3
6	0	9
1	1	11
0	0	1
0	0	1
0	0	2
0	0	1
0	0	2
0	0	1
0	0	2
0	0	1
0	0	7
0	0	2
1	0	4
1	0	4
1	0	1
7	0	33
3	1	15
0	0	12
1	0	1
0	1	1
7	0	19
76	21	681
0	0	1
0	0	6
0	0	1
0	0	4
9	0	62
1	0	4
0	0	11
0	0	1
1	0	8
1	0	24
1	0	16
1	0	3
1	0	3
0	0	1

1	0	2
0	0	1
0	0	1
0	0	3
0	0	1
0	0	1
4	0	31
0	0	1
1	0	8
0	1	3
2	0	7
7	10	7
1	0	37
0	0	25
0	0	1
0	0	1
0	0	1
0	0	1
0	0	1
1	0	2
0	0	5
0	0	1
0	0	1
0	0	6
1	0	29
2	0	8
5	0	9
2	1	3
7	1	112
6	1	72
3	6	40
1	0	1
18	0	122
0	0	1
0	0	3
0	0	3
0	1	2
261	73	1687

Arrest Date: Calendar
Arresting Officer: ORI
Subject Type

April 2020
IL0600700
Adult Jacket

Row Labels	Arrest Count - Charge
Aggravated Battery-Child <13/Great Bodily Harm	1
Aggravated Battery-Policeman/Fireman/COP Volunteer	1
Aggravated Discharge of a Firearm - Vehicle/Person	1
Aggravated Domestic Battery	1
Aggravated Fleeing/Eluding-Disob 2 or moreTraffic Contr Dev	1
Aggravated Unlawful Use of Weapons: Carries on Person/Street-Firearm Uncased/Unloaded/Accessible	1
Armed Violence	2
Burglary	3
Criminal Damage to Property Under \$300	3
Criminal Trespass	3
Criminal Trespass to Property - Enters Or Remains	2
Delivery of Cannabis - > 30 Grams And < 500 Grams	2
Disorderly Conduct	5
Disorderly Conduct - Make False Police Report	1
Disorderly Conduct - Make False Report To DCFS	1
Disorderly Conduct: Peeping Tom	1
Domestic Battery	2
Domestic Battery-2nd Subsequent Offense	1
Domestic Battery-Bodily Harm To Family Member	1
Fugitive from Justice	1
Interfering With Reporting of Domestic Violence	1
Pending Investigation	2
Possession of Controlled Substance with Intent to Deliver	1
Possession of Hypodermic Needle	1
Possession of Methamphetamine: <5 grams	2
Resist/Obstruct Officer	1
Resisting Arrest of a Peace Officer	1
Resisting/Obstructing Conservation Officer	1
Retail Theft Over \$300	3

Retail Theft Under \$300	3
Stalking: Fears for Safety	1
Unlawful Possession of Stolen Vehicle	1
Unlawful Possession of Title/Registration: Stolen/Converted/Altered/Forged/Counterfeited	1
Unlawful Possession of Weapon by Convicted Felon	1
Violate Order of Protection--Prior Conviction	2
Warrant In-State	2
Grand Total	44

3
1
1
1
1
2
2
61

Row Labels Arrest Count - Charge Charge Count

Arrest Date.Calendar April 2020
Arresting Officer.ORI 1L0600700
Subject Type Juvenile Jacket

Reported Date: Calendar
Reported Officer: ORI

April 2020
IL0600700

Row Labels	Offense Count	Offense - Case Count
Aggravated Discharge of a Firearm	2	2
Aggravated Domestic Battery	3	3
AGGRAVATED FLEEING/ELUDING POLICE	5	4
ARSON	1	1
ASSAULT: Aggravated	3	3
BATTERY: Aggravated	4	4
BATTERY: Aggravated - Child	1	1
BATTERY: Aggravated - Senior Citizen	1	1
BATTERY: Domestic	9	9
BATTERY: Simple	4	3
BURGLARY: Home Invasion	1	1
BURGLARY: Residential	6	6
BURGLARY: Business	11	11
CANNABIS: Delivery - > 30 Grams	1	1
CHILD: Abuse	1	1
CHILD: Endangering Life/Health Of	2	2
CONTROLLED SUBSTANCE: Licensed Operations	3	3
CONTROLLED SUBSTANCE: Possession Of	2	2
CONTROLLED SUBSTANCE: Possession Of Look A Like	1	1
CRIMINAL DAMAGE: State Supported Property	1	1
CRIMINAL DAMAGE: To Property	14	13
CRIMINAL OFFENSES: All Other	7	7
CRIMINAL TRESPASS: To Land	3	3
CRIMINAL TRESPASS: Vehicle	1	1
DEADLY WEAPONS: Reckless Discharge - Firearm	2	2
DEADLY WEAPONS: Unlawful Possession By Felon	3	2
DEADLY WEAPONS: Unlawful Use	2	2
DECEPTION: Credit Card Fraud	1	1
DECEPTION: Forgery	5	5
DECEPTION: Theft Of Lost Property	1	1

DISORDERLY CONDUCT: All Others	5	5
DISORDERLY CONDUCT: Armed Violence	1	1
Granite City Ordinance	12	11
HYPODERMIC NEEDLE: Possession	1	1
Identity Theft	1	1
INTIMIDATION: Stalking	1	1
JUDICIAL PROCEDURE: Interfere with	1	1
KIDNAPPING: Unlawful Visitation Interference	1	1
Non-Criminal Offense	32	32
ORDER OF PROTECTION: Violation Of	4	4
PEACE OFFICER: Resist/Obstruct/Disarm	7	7
Possession of Methamphetamine	3	3
ROBBERY	3	3
ROBBERY: Armed	1	1
ROBBERY: Armed	1	1
SEXUAL ASSAULT: Criminal	1	1
THEFT: Burglary From Motor Vehicle	8	8
THEFT: Motor Vehicle	11	11
THEFT: Over	4	4
THEFT: Retail	7	6
THEFT: Theft From Motor Vehicle	1	1
THEFT: Theft of Motor Vehicle Parts	2	2
THEFT: Under	4	4
TRAFFIC: Illegal Transportation Of Liquor	1	1
TRAFFIC: Suspended/Revoked Drivers License	1	1
WARRANT: In State	2	2
Grand Total	214	168

Assigned To: ORI 1L0600700
Assignment Date: Calendar April 2020

Row Labels	% of Total	% of Total
Administratively Closed	4	3.03%
Arrest-Adult	17	12.88%
Exceptional Adult	1	0.76%
Pending Investigation	99	75.00%
Referred: Other Jurisdiction	4	3.03%
Warrant Denied	2	1.52%
Warrant Issued	5	3.79%
Grand Total	132	100.00%

Assigned To: ORI 1L0600700
Assignment Date: Calendar April 2020

Row Labels	% of Total	% of Total
Closed	37	28.03%
Open	95	71.97%
Grand Total	132	100.00%

Granite City Fire Department

Departmental Activity Report

Current Period: 04/01/2020 to 04/30/2020, Prior Period: 04/01/2020 to 04/30/2020
00:00 to 24:00

All Stations
All Shifts
All Units
All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	00:00	0	00:00
NFIRS Incidents	0	00:00	0	00:00
	<u>0</u>	<u>00:00</u>	<u>0</u>	<u>00:00</u>
EMS Alarm Situations				
No Location Provided	1	02:49	1	02:49
	<u>1</u>	<u>02:49</u>	<u>1</u>	<u>02:49</u>
Fire Alarm Situations				
Citizen complaint	2	01:00	2	01:00
Dispatched and cancelled en route	17	06:50	17	06:50
Electrical wiring/equipment problem	3	03:23	3	03:23
Emergency medical service (EMS) Incident	4	37:29	4	37:29
False alarm and false call, Other	3	01:40	3	01:40
Good intent call, Other	8	07:08	8	07:08
Hazardous condition, Other	1	01:15	1	01:15
Medical assist	71	84:10	71	84:10
Mobile property (vehicle) fire	1	01:24	1	01:24
Natural vegetation fire	2	01:24	2	01:24
Outside rubbish fire	5	49:51	5	49:51
Rescue, emergency medical call (EMS),	1	05:21	1	05:21
Service call, Other	3	01:13	3	01:13
Smoke, odor problem	1	08:38	1	08:38
Special outside fire	1	06:22	1	06:22
Steam, Other gas mistaken for smoke	1	00:23	1	00:23
Structure Fire	7	108:52	7	108:52
System or detector malfunction	1	00:32	1	00:32
Unauthorized burning	3	02:47	3	02:47
Unintentional system/detector operation	8	14:09	8	14:09
Wrong location, no emergency found	1	00:16	1	00:16
	<u>144</u>	<u>344:16</u>	<u>144</u>	<u>344:16</u>
Hydrant Activities				
Flow Tests	0	00:00	0	00:00
Inspections	0	00:00	0	00:00

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 04/01/2020 to 04/30/2020, Prior Period: 04/01/2020 to 04/30/2020

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Hydrant Activities	0	00:00	0	00:00
Non-Incident Activities				
Building Maintenance	94	218:15	94	218:15
Daily Captain's Roll Call	330	75:33	330	75:33
Daily Vehicle Check	288	250:30	288	250:30
GROUNDS MAINTAINENCE	1	02:00	1	02:00
monday truck check	11	15:25	11	15:25
STAFF CAR MONDAY CHECK	10	08:15	10	08:15
Thursday Breathing Air Compressor Run	2	00:39	2	00:39
Thursday Apparatus Cleaning (Per SOG 14.3)	4	01:30	4	01:30
Tuesday Apparatus Cleaning (Per SOG 14.3)	4	03:45	4	03:45
Wednesday Apparatus Cleaning (Per SOG	4	02:15	4	02:15
	748	578:09	748	578:09
Training				
APPARATUS TRAINING	12	18:00	12	18:00
Buddy-Breathing Drill	4	04:00	4	04:00
Building Construction and Fire Behavior	2	02:00	2	02:00
BULK STORAGE FIRE FIGHTING	2	04:00	2	04:00
coronavirus guidance documents	26	23:00	26	23:00
COVID-19 TRAINING	2	02:00	2	02:00
Hazardous Material - Operations	1	02:00	1	02:00
HOSE	7	14:00	7	14:00
HURST TOOL	7	03:30	7	03:30
International trauma life support	1	01:30	1	01:30
MayDay Calls	5	05:00	5	05:00
PHYSICAL TRAINING	16	17:45	16	17:45
Rapid intervetion team	2	02:00	2	02:00
Rope Operations	8	20:00	8	20:00
STANDARD OPERATING GUIDELINES	35	13:00	35	13:00
	130	131:45	130	131:45

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

2300 Madison Ave.. Granite City, IL. 62040

From: 04/01/2020 To: 04/30/2020

Administered Meds Count

Mutual Aid Assignments Provided	1
Abbott Ambulance	1

Mutual Aid Assignments Received	0
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Total EMS Assignments Provided			347
4443-01	159	45.8 %	
4447-03	19	5.5 %	
4449-04	169	48.7 %	

No Patient At Scene Assignments			40
--	--	--	-----------

Call Volume Day of Week Analysis			347
Monday	44	12.7 %	
Tuesday	48	13.8 %	
Wednesday	55	15.9 %	
Thursday	73	21.0 %	
Friday	51	14.7 %	
Saturday	39	11.2 %	
Sunday	37	10.7 %	

Call Volume by Hour Analysis			347
0	13	3.7 %	
1	9	2.6 %	
2	9	2.6 %	
3	12	3.5 %	
4	9	2.6 %	
5	9	2.6 %	
6	6	1.7 %	
7	12	3.5 %	
8	15	4.3 %	
9	14	4.0 %	
10	20	5.8 %	
11	20	5.8 %	
12	19	5.5 %	
13	21	6.1 %	
14	20	5.8 %	
15	21	6.1 %	
16	12	3.5 %	
17	19	5.5 %	
18	13	3.7 %	
19	17	4.9 %	
20	21	6.1 %	
21	14	4.0 %	
22	7	2.0 %	
23	15	4.3 %	

Miles to Scene Analysis			0
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Miles to Destination Analysis			194
.1 - 5	145	74.7 %	
05 - 10	6	3.1 %	
10 - 15	28	14.4 %	
15 - 20	10	5.2 %	
20 - 25	3	1.5 %	
25 - 30	2	1.0 %	

Miles to Base Analysis			0
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Crew Shift Assignments Analysis 347

1	111	32.0 %
2	110	31.7 %
3	126	36.3 %

Responded From Assignments Analysis 347

Hospital	14	4.0 %
On Street in City	9	2.6 %
On Street out of City	2	0.6 %
Station 1	179	51.6 %
Station 3	143	41.2 %

District Assignments Analysis 308

Non-Resident	39	12.7 %
Resident	269	87.3 %

Location City Analysis 347

GRANITE CITY	346	99.7 %
MADISON	1	0.3 %

Location County Analysis 347

IL	1	0.3 %
MADISON	346	99.7 %

Location Type Analysis 347

Home / Residence	241	69.5 %
Farm / Ranch	2	0.6 %
Office / Business / Ind	18	5.2 %
Street / Highway	26	7.5 %
Public Building / Area	22	6.3 %
Residential Institution	15	4.3 %
Other Specified Location	21	6.1 %
Not Applicable	2	0.6 %

EMS Assignments Response Type Analysis 347

911 Response (Scene)	342	98.6 %
Interfacility Transport	3	0.9 %
Medical Transport	1	0.3 %
Mutual Aid	1	0.3 %
Public Assistance/Other Not Listed	1	0.3 %

EMS Assignments Response Mode Analysis 347

Non Emergency No Lights or Siren	31	8.9 %
Emergency With Lights and Siren	316	91.1 %

EMS Assignments Transport Type Analysis 308

D.O.A.	2	0.6 %
Patient Refused Care	109	35.4 %
Treat/Release	2	0.6 %
Treat/Transport	195	63.3 %

Destination Analysis 308

*No Transport	113	36.7 %
*Residence	2	0.6 %
Alton Memorial Hospital Alton	1	0.3 %
Anderson Hospital Maryville	14	4.5 %
St. Anthony's Hospital Alton	2	0.6 %
*Gateway Regional Medical Center	145	47.1 %
St. John's Mercy Medical Center	3	1.0 %
St. Luke's Hospital	1	0.3 %
Christian Hospital Northeast	3	1.0 %
John Cochran VA- St. Louis	4	1.3 %

St. Louis University Hospital - Main	6	1.9 %
DePaul Health Center	1	0.3 %
SSM Cardinal Glennon Children's Hospital	3	1.0 %
St. Louis Children's Hospital	2	0.6 %
Barnes-Jewish Hospital - South	5	1.6 %
St. Mary's Hospital	1	0.3 %
*Granite Nursing & Rehab	2	0.6 %

Destination Analysis (Trauma)

36

*No Transport	11	30.6 %
Alton Memorial Hospital Alton	1	2.8 %
Anderson Hospital Maryville	1	2.8 %
*Gateway Regional Medical Center	15	41.7 %
St. John's Mercy Medical Center	3	8.3 %
Christian Hospital Northeast	1	2.8 %
St. Louis University Hospital - Main	2	5.6 %
Barnes-Jewish Hospital - South	2	5.6 %

Destination Determination Analysis

308

Closest Facility (None Below)	111	36.0 %
Not Applicable	107	34.7 %
Patient / Family Choice	78	25.3 %
Patient physician choice	7	2.3 %
Managed Care	2	0.6 %
Medical Control	2	0.6 %
On-line Medical Direction	1	0.3 %

Insurance Providers Analysis

308

Aetna	1	0.3 %
Aetna medicare PPO	2	0.6 %
Anthem Central Region	1	0.3 %
BCBS IL	3	1.0 %
BCBS IL PO BOX 805107	1	0.3 %
Cigna	2	0.6 %
Cigna HMO	1	0.3 %
CoVENTRY MCR 25133	1	0.3 %
Essence	2	0.6 %
HarMONY HEALTH PLAN	1	0.3 %
HealthSCOPE	1	0.3 %
HOME STATE	1	0.3 %
Humana Gold Choice	1	0.3 %
Humana MCR	1	0.3 %
Humana MCR 61101	1	0.3 %
Humana Medicare/Humana Mcare con	1	0.3 %
Illinicare	1	0.3 %
Illinicare H P	2	0.6 %
Illinois Medicaid	1	0.3 %
Illinois Medicaid BCHS	2	0.6 %
Medicaid Illinois	5	1.6 %
Medicare	2	0.6 %
Medicare A&B	1	0.3 %
Medicare Advantage UHC	2	0.6 %
Medicare C HUMANA	1	0.3 %
Medicare complete	9	2.9 %
Medicare COMPLETE AARP	1	0.3 %
Medicare HMO	2	0.6 %
Medicare Mutual OF OMAHA	1	0.3 %
Medicare Mutual Omaha PO 1602	52	16.9 %
Medicare PARTS A & B	3	1.0 %
Medicare Parts A and B	1	0.3 %
Medicare PARTS A&B	1	0.3 %
Meridain Medicaid HMO	1	0.3 %
Meridian	1	0.3 %

Meridian Healh Plan	1	0.3 %
Meridian medicaid	1	0.3 %
Meridian Medicaid HMO	23	7.5 %
Molina Healthcare	1	0.3 %
Molina Healthcare of IL	7	2.3 %
MoLINA HEALTHCARE OF ILLINOIS	1	0.3 %
Molina Heathcare of IL	1	0.3 %
MRA	2	0.6 %
Mutual of Omaha	1	0.3 %
N/A	9	2.9 %
No Secondary Insurance	5	1.6 %
No transport	6	1.9 %
None	1	0.3 %
null	11	3.6 %
Seiu healthcare hl	1	0.3 %
Seiu Healthlink	1	0.3 %
Self Pay	114	37.0 %
Tricare	1	0.3 %
United Healthcare Choice	3	1.0 %
United Healthcare Salt Lake	1	0.3 %
Va benefits	1	0.3 %
VaMD CTR NONVA Care 04FJB	1	0.3 %
Wellcare	1	0.3 %
Wellcare Medicare HMO	2	0.6 %
Worker's Compensation	2	0.6 %

Dispatch Complaint Assignments Analysis

347

Abdominal Pain	11	3.2 %
Allergies/Hives/Med reaction	2	0.6 %
Assist invalid	49	14.1 %
Back pain (non traumatic)	2	0.6 %
Breathing problems	27	7.8 %
Cardiac/Respiratory arrest	4	1.2 %
Chest pain	20	5.8 %
Choking	1	0.3 %
Convulsions/Seizure	11	3.2 %
Diabetic problems	6	1.7 %
Falls/Back injury (traumatic)	23	6.6 %
Headache	1	0.3 %
Heart Problems	3	0.9 %
Hemorrhage/Laceration	3	0.9 %
Nature unknown	15	4.3 %
Overdose/Ingestion/Poisoning	12	3.5 %
Pregnancy/Childbirth/Miscarriage	2	0.6 %
Psych/Suicide	8	2.3 %
Sick case	58	16.7 %
Stab/Gunshot wound	1	0.3 %
Stroke(CVA)	4	1.2 %
Traffic accident	23	6.6 %
Transfer/Interfacility/Palliative Care	11	3.2 %
Traumatic injuries	11	3.2 %
Unconscious/Fainting	20	5.8 %
Unknown Problem Man Down	19	5.5 %

Total Number Of Patients

308

Patient Age Analysis

18-35	51	16.6 %
36-65	99	32.1 %
65+	143	46.4 %
Less Than 18	15	4.9 %

Patient Gender Analysis

Female	140	45.5 %
Male	168	54.5 %

Patient Ethnic Analysis

Black	51	16.6 %
Hispanic	1	0.3 %
Other	2	0.6 %
White	254	82.5 %

Patient Pre Existing Conditions Analysis

458

	1	0.2 %
A-Fib	9	2.0 %
ADHD	1	0.2 %
Alcoholism	5	1.1 %
Alzheimers disease	1	0.2 %
Aneurysm	1	0.2 %
Anxiety	12	2.6 %
ArDS	1	0.2 %
Arthritis, osteo	1	0.2 %
Arthritis, rheumatoid	1	0.2 %
Aspiration pneumonia	1	0.2 %
Asthma	13	2.8 %
Back pain	2	0.4 %
Bi-polar	2	0.4 %
BiLATERAL AKA	1	0.2 %
BiPASS	1	0.2 %
Bowel Obstruction	1	0.2 %
Brain injury	2	0.4 %
BYPASS SURGERY	1	0.2 %
Cancer	2	0.4 %
Cardiac	37	8.1 %
Cellulitis	1	0.2 %
CHF	7	1.5 %
Chronic back pain	2	0.4 %
COPD	36	7.9 %
CoRONARY ARTERY DISEASE	1	0.2 %
Craniotomy	1	0.2 %
CVA	13	2.8 %
Deaf	1	0.2 %
Dementia	9	2.0 %
Depression	9	2.0 %
Diabetes	1	0.2 %
Diabetes type 1	14	3.1 %
Diabetes type 2	25	5.5 %
Drug abuse	13	2.8 %
Emphysema	1	0.2 %
Endocarditis	1	0.2 %
EsRD	3	0.7 %
Fibromyalgia	1	0.2 %
Fracture to left Hip	1	0.2 %
G-tube	1	0.2 %
Gastric bypass	1	0.2 %
GERD	3	0.7 %
GI issues	1	0.2 %
Gout	1	0.2 %
HearT PROBLEMS	1	0.2 %
Hemiparesis	1	0.2 %
Hernia	1	0.2 %
High Cholesterol	3	0.7 %
Hip Injury	1	0.2 %
HTN	18	3.9 %

Hypercholesterolemia	2	0.4 %
Hypertension	47	10.3 %
Hypotension	1	0.2 %
Hypothyroidism	2	0.4 %
immunocompromised	1	0.2 %
impetigo	1	0.2 %
Kidney disease	2	0.4 %
Kidney impairment	1	0.2 %
Knee issues	1	0.2 %
Liver disease	1	0.2 %
LUNG CANCER	1	0.2 %
Medical hx list on board	1	0.2 %
Mental Retardation	1	0.2 %
MI	8	1.7 %
Mono	1	0.2 %
Neuropathy	3	0.7 %
NONE	25	5.5 %
NONE Reported	1	0.2 %
Obesity	2	0.4 %
ORTHOSTATIC HYPOTENSION	1	0.2 %
Pacemaker	6	1.3 %
Pancreatic cancer	1	0.2 %
Pancreatitis	1	0.2 %
Paraplegia	1	0.2 %
Parkinsons	3	0.7 %
PeriPHERAL VASCULAR DISEASE	1	0.2 %
Pinched Nerve	1	0.2 %
Pneumonia	4	0.9 %
PoOR CIRCULATION	1	0.2 %
Pre diabetic	1	0.2 %
Pregnancy	3	0.7 %
Prostate	2	0.4 %
Psychiatric	1	0.2 %
Ptsd	1	0.2 %
Pulmonary Emboli	1	0.2 %
Refused	1	0.2 %
Renal Disease	1	0.2 %
Renal Failure	9	2.0 %
Schizophrenia	3	0.7 %
ScOLIOSIS	1	0.2 %
Seizures	15	3.3 %
Sickle cell	2	0.4 %
Sinus problems	1	0.2 %
Sleep apnea	1	0.2 %
Stroke	4	0.9 %
SVT	1	0.2 %
Syncopal episodes	1	0.2 %
Thyroid	2	0.4 %
TIA	1	0.2 %
TraUMATIC BRAIN INJURY	1	0.2 %
TrEMORS	1	0.2 %
Unknown	9	2.0 %
UTI	5	1.1 %

Patient Primary Illness Assessment Analysis

Abdominal pain/problems	13	6.6 %
Airway Obstruction	2	1.0 %
Allergic Reaction	1	0.5 %
Altered level of consciousness	12	6.1 %
Behavioral/psychiatric disorder	6	3.0 %
Cardiac arrest	4	2.0 %
Cardiac rhythm disturbance	2	1.0 %
Chest pain/discomfort	20	10.1 %

Diabetic symptoms	2	1.0 %
Poisoning/drug ingestion	18	9.1 %
Pregnancy/OB delivery	2	1.0 %
Respiratory Distress	11	5.6 %
Seizure	6	3.0 %
Stroke/CVA	2	1.0 %
Syncope/fainting	7	3.5 %
Other	90	45.5 %

Patient Primary Trauma Cause Assessment Analysis

40

Bites	1	2.5 %
Blunt/Thrown Object	1	2.5 %
Falls	20	50.0 %
Firearm, Self-Inflicted	1	2.5 %
Motor Vehicle Crash	11	27.5 %
Motorcycle Accident	1	2.5 %
MV - Non-Traffic	1	2.5 %
Other	3	7.5 %
Unknown	1	2.5 %

Procedures Administered Analysis

1565

Airway position - head-tilt chin-lift	1	0.1 %
Airway-Orotracheal Intubation	1	0.1 %
Assessment-Adult	294	18.8 %
Assessment-Pediatric	11	0.7 %
Bandage - compression	1	0.1 %
Bandage - sterile	6	0.4 %
Blood glucose analysis	288	18.4 %
Capnography (CO2 indicator)	7	0.4 %
Capnography (ETCO2 Monitor)	2	0.1 %
Cervical collar application	14	0.9 %
Cleansed wound	2	0.1 %
Cold pack application	4	0.3 %
Contact Medical Control	9	0.6 %
CPR	20	1.3 %
CPR-Stop	1	0.1 %
Defibrillation-Placement for Monitoring/Analysis	2	0.1 %
Delivery - prior to EMS arrival	1	0.1 %
ECG - 12 lead	72	4.6 %
ECG - 4 lead	132	8.4 %
Endotracheal intubation	2	0.1 %
Intraosseous insertion	2	0.1 %
Intravenous established	104	6.6 %
Intravenous maintained	5	0.3 %
Intravenous Unsuccessful I	50	3.2 %
Irrigation with clean water	1	0.1 %
Irrigation with normal saline	1	0.1 %
Moved by manual lift/carry	111	7.1 %
Moved by stairchair	24	1.5 %
Nasopharyngeal airway insertion	5	0.3 %
Pain Measurement	1	0.1 %
Patient Loaded	4	0.3 %
Patient Off-Loaded	2	0.1 %
Patient Warming (Hot Pack, etc.)	1	0.1 %
Position Pt - semi-fowlers	32	2.0 %
Pulse Oximetry	111	7.1 %
Sling	2	0.1 %
Spinal immobilization	1	0.1 %
Splint - extremity	1	0.1 %
Stroke Assessment	13	0.8 %
Suction - bulb	1	0.1 %
Temperature Measurement (Tympanic)	30	1.9 %
Transported on stretcher secured with belts	176	11.2 %

Transported secured in personal child seat	1	0.1 %
Umbilical line clamped/cut	2	0.1 %
Uterine massage	1	0.1 %
Ventilation assist - BVM	11	0.7 %
Wound Care-General	1	0.1 %
Wound Care-Irrigation	1	0.1 %

Medications Administered Analysis

168

Albuterol	2	1.2 %
Aspirin	16	9.5 %
Atropine sulfate	2	1.2 %
Calcium chloride	1	0.6 %
Dexamethasone sodium phosphate (Decadron)	1	0.6 %
Dextrose 10%	4	2.4 %
Epinephrine HCL (1:1,000)	1	0.6 %
Epinephrine HCL (1:10,000)	6	3.6 %
Intravenous electrolyte solutions Dextrose	3	1.8 %
Intravenous electrolyte solutions Sodium chloride	24	14.3 %
Ketorlac (toradol)	1	0.6 %
Magnesium sulfate	3	1.8 %
Naloxone HCL	20	11.9 %
Nitroglycerin spray	11	6.5 %
Nitroglycerin sublingual tablets	6	3.6 %
Ondansetron (zofran)	5	3.0 %
Oxygen	61	36.3 %
Sodium bicarbonate	1	0.6 %

EMS Assignments Summary

EMS Assignments:	347	
Mutual Aid Provided:	1	0.29 %
Mutual Aid Received:	0	0.00%
No Patient At Scene:	40	11.53 %
Patient Care Reports:	308	
Illness Related:	198	64.29 %
Trauma Related:	40	12.99 %

ORDINANCE NO. _____

AN ORDINANCE TO AUTHORIZE PAYMENT OF BENEFITS TO A SURVIVING SPOUSE
UNDER THE PUBLIC SAFETY EMPLOYEE BENEFITS ACT

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the Illinois Public Safety Employee Benefits Act (Act), 810 ILCS 320/10, adopted in 1997, declares:

An employer who employs a full-time law enforcement . . . officer or firefighter, who, . . . suffers a catastrophic injury . . . shall pay the entire premium of the employer's health insurance plan for the injured employee, the injured employee's spouse, and for each dependent child of the injured employee until the child reaches the age of majority or until the end of the calendar year in which the child reaches the age of 25 if the child continues to be dependent for support . . . If the injured employee subsequently dies, the employer shall continue to pay the entire health insurance premium for the surviving spouse until remarried and for the dependent children under the conditions established in this Section. However, (1) health insurance benefits payable from any other source shall reduce benefits payable under this section. (2) It is unlawful for any person to willfully and knowingly make or cause to be made, . . . any false, fraudulent, or misleading, oral or written statement to obtain health insurance coverage as provided under this Section; and

WHEREAS, Robert C. Walkenbach was hired by the Granite City Police Department in 1979, and on or about September 6, 1999, suffered on-the-job injuries; and

WHEREAS, on or about December 1, 2001, Officer Walkenbach and Angela Walkenbach, husband and wife, entered into a written Agreement with the City of Granite City, settling a lawsuit entitled *Walkenbach v. City of Granite City*, 00-MR-427; and

WHEREAS, in said written Agreement, the City agreed to pay premiums for continuing retiree health insurance coverage for Officer Walkenbach and Angela Walkenbach, husband and wife, where Officer Walkenbach and Angela Walkenbach are otherwise not fully covered by another source of health insurance benefits consistent with the Act; and

WHEREAS, in said Agreement of December 1, 2001, the parties did not waive any rights, benefits, or defenses under the Act; and

WHEREAS, the marriage between Officer and Angela Walkenbach subsequently ended and Officer Walkenbach subsequently remarried to one Sherl Walkenbach; and

WHEREAS, Officer Walkenbach died June 26, 2019; and

WHEREAS, Sherl Walkenbach requests of the City of Granite City any benefits available to Sherl Walkenbach under the Act.

NOW, THEREFORE, be it hereby ordained and decreed by the City Council of the City of Granite City, in the County of Madison and State of Illinois, as follows:

1. Per the Public Safety Employees Benefits Act (Act) in 810 ILCS 320/10, Sherl Walkenbach is eligible to annually apply for the City to pay her health insurance premiums under the City's health insurance plan for retirees, until she remarries, or until she is eligible for Medicare benefits or the equivalent, conditioned upon and subject to all the following:

- A. any health insurance benefits available and payable to Sherl Walkenbach from any other source shall reduce benefits payable to her under this Ordinance, and
- B. Sherl Walkenbach shall annually apply in writing and with a verified statement to the City Risk Manager, confirming in detail her current qualification for benefits under the Act, as now or as hereafter amended, and under Ordinance 8394, adopted October 15, 2013, as now or as hereafter amended.
- C. Sherl Wallenbach shall do any reasonable Act and take all reasonable precautions to maintain or secure health insurance benefits payable from any other source besides the City of Granite City, so as to reduce the obligation of the City pursuant to 810 ILCS320/10(a)(1) of the Act, as now or as hereafter amended.

2. Nothing in this Ordinance is intended to create for any person any new rights, causes of action claims, or benefits beyond the rights expressly conferred under the Public Safety Employee Benefits Act,

as now or as hereafter amended. Nothing in this Ordinance shall be interpreted to waive any defenses to any claim under that Act, as now or as hereafter amended. Nothing in this Ordinance shall be interpreted so as to provide any rights, benefits, claims, or causes of action, to Sherl Walkenbach, beyond the first date she becomes Medicare eligible.

3. This Ordinance shall take effect upon passage and may be published in pamphlet form by the Office of the City Clerk.

ADOPTED this 2nd day of June, 2020.

MAYOR

ATTEST:

City Clerk

93883

ORDINANCE NO. _____

**ORDINANCE TO AMEND SECTION 5.142.050
OF THE GRANITE CITY MUNICIPAL CODE**

WHEREAS, the City of Granite City is a home rule unit per Article VII Section 6 of the Illinois State Constitution of 1970; and

WHEREAS, in 2006, the Granite City City Council adopted Ordinance No. 7948, (December 20, 2006), implementing the program commonly known as the Crime Free Housing Program; and

WHEREAS, Ordinance 7948 called for the possible revocation of the business license of a lessor of residential rental property, where the licensed lessor failed to take lawful steps to remove lessees from the rental unit following commission of a felony in the rental unit where allowed by lessee, or following four Ordinance violations in the rental unit, or in rental common areas; and

WHEREAS, on March 16, 2010, the Granite City City Council adopted Ordinance No. 8186; and

WHEREAS, Ordinance No. 8186 amended said Crime Free Housing Program, codified in Granite City Municipal Code Section 5.142.010 et seq.; and

WHEREAS, as amended in Ordinance No. 8186 in 2010, Granite City Municipal Code Section 5.142.050 continued to call for the possible suspension or revocation of the business license of a lessor of a residential rental property, where the lessor failed to take lawful steps to remove lessees from possession following commission of a felony in the rental unit where permitted by lessee, or following notice of four Ordinance violations in the residential unit or in rental common areas, where permitted by lessees; and

WHEREAS, on January 1, 2020, amendments to the Illinois Human Rights Act, 775 ILCS 5/3-102 and 775 ILCS 5/3-102.5, became effective, per public act 101-565; and

WHEREAS, effective January 1, 2020, the Illinois Human Rights Act, 775 ILCS 5/3-101 et seq., now prohibits persons engaged in real estate transactions from discrimination based on arrest records, except where the tenant, a member of the tenant's household, or a guest of the tenant, engages in unlawful activity on the premises; and

WHEREAS, the Granite City City Council found it appropriate to clarify Section 5.142.050 (A) and (B) of the Granite City Municipal Code, and the corresponding residential lease addendum for Crime Free Housing, to eliminate any question of compliance with amended 775 ILCS 5.3-101 et seq., of the Illinois Human Rights Act, by adopting Ordinance 8805 on December 17, 2019; and

WHEREAS, for months the Office of the Governor of the State of Illinois has prohibited evictions per Executive Order 2020-10, 2020-32, and other Executive Orders, and the Granite City City Council finds such prohibitions will likely continue or be renewed; and

WHEREAS, the Chief Judge for the Third Judicial Circuit, Madison County, Illinois, Ordered in Administrative Orders 2020-M-9 and 2020-M-13 repeatedly that evictions and other non-emergency trials and Court proceedings, be continued to dates uncertain, due to the existing pandemic; and

WHEREAS, the Granite City City Council finds the concerns and prohibitions driven by the COVID-19 pandemic described above will likely continue in some form for many months, thus supporting amendment to 5.142.050 of the Granite City Municipal Code; and

WHEREAS, the Granite City City Council finds that in this pandemic environment and thereafter it is appropriate to seek alternatives to requesting residential landlords to initiate

eviction proceedings under 5.142.050 (A) of the Granite City Municipal Code, and therefore 5.142.050 (A) and (B) should be repealed and replaced in their entirety; and

WHEREAS, the Granite City City Council hereby finds the concerns and prohibitions driven by the COVID-19 pandemic described above will likely continue in some form for many months, thus supporting amendments to 5.142.050 of the Granite City Municipal Code.

NOW THEREFORE, be it hereby ordained and decreed by the City Council of the City of Granite City, in the County of Madison and the State of Illinois, as follows.

Section 5.142.050 (A) and (B) of the Granite City Municipal Code are hereby repealed and replaced as follows:

I 5.142.050(A) – LICENSE TERM

1. License Term. Licenses will be issued for a time period according to the license type as indicated in Diagram I. All licenses may be reviewed at any time after the beginning of the license term to determine whether the property continues to have the appropriate Type license.

Diagram I

Licensing Category	Licensing Period	Min. Inspection and Renewal Frequency	License Fee per Residential Unit	Plans
Type I	3 year	Min. 1 time in 3 years, upon request, or as needed as determined by City	\$75.00	

Type II	2 year	Min. 1 time in 2 years, upon request, or as needed as determined by City	\$100.00	
Type III	1 year	Min. 1 time per year, upon request, or as needed as determined by City	\$125.00	
Type IV Provisional	6 months	Min. every 6 months, upon request, or as needed as determined by City, or as otherwise specified by Mitigation Plan	\$150.00	Mitigation Plan Required

2. New Licenses. On the effective date of this Ordinance, all licensed residential rental units shall be initially classified as Type III licenses, subject to change of license Type as stated herein. Residential rental units that have legally not been required to have a rental license due to new construction or a change from owner-occupied to rental qualify for a Type III License. Residential rental units that have been the subject of enforcement actions such as criminal prosecution or civil penalties for violation of City Ordinance, qualify only for a Type III License, for twelve months after the violations are cured.

3. License Renewals. All residential rental units are subject to inspection and review at times of license renewal and may be required by the Building and Zoning Administrator to apply and qualify for a different license Type based on the level of compliance with City Codes and applicable regulations, per Ordinance.

4. Failure to Meet License Category Requirements. At any time during a license period, if a rental property does not meet the criteria established for the current license Type, the license may be brought forth to the Building and Zoning Administrator for consideration of action toward license suspension, revocation, and/or license Type review.

5. License Process and Renewal.

a. Renewals. Applications for License renewals must be filed at least 90 days prior to the license expiration date. After receipt of a complete application and of the license fee required by Ordinance, the Building and Zoning Administrator shall determine whether any inspections are warranted.

b. Inspection. No application for an initial license shall be approved until the Building and Zoning Administrator has determined that any Code violations have been corrected. In cases where a written extension of time for repairs has been formally granted by the Building and Zoning Administrator the license may issue conditioned on completing repairs within a time specified by the Building and Zoning Administrator.

c. Incomplete Applications or Process. If the license application is incomplete, or the applicant does not meet the requirements of the licensing process within 120 days of the submittal date, the application will be deemed canceled without further notice and the unit deemed not licensed for residential rental.

6. Condition of License. Licensees must be current on the payment of all City sewer charges, City taxes, City assessments, fines, penalties, or other financial claims due to the City on the licensed unit prior to issuance or renewal of a license.

7. License Fees. License fees, as set forth by City Ordinance, shall be due 90 days prior to the license expiration date; in the cases of new unlicensed residential rental units, license fees

shall be due at the time of application. In addition to any and all other penalties or consequences of violating this Article, a delinquency penalty of 5% of the license fee shall be charged the owner and managers of any residential rental units, jointly and severally, for each day of rental without a valid license. A license is nontransferable. The licensee shall not be entitled to a refund of any license fee. Upon revocation or suspension, or if the license applicant withdraws an application, or in the case of an incomplete application or process, or if an application is canceled, the license fee is nonrefundable.

8. Type IV Provisional Licenses.

a. Applicability. Rental properties that meet the provisional licensing criteria as described below are eligible only for Type IV provisional licenses. Rental units holding Type IV Provisional Licensing must meet the requirements set forth in this Ordinance to qualify for License renewal.

b. Provisional License Criteria. Any of the following shall cause the residential rental unit to be limited to a Type IV provisional license:

1. The commission of any act or omission constituting a felony under Federal or Illinois law, on the premises, or
2. The commission of four or more violations of City Ordinances within any six-month period, on the premises, or
3. Other violation of the crime-free housing lease addendum, exhibit B, as now or as hereafter amended, where violation of that lease addendum expressly constitutes good cause for the Landlord to choose to seek termination of the lease, or

4. Failure to comply with any requirement of Section 5.142.030 or Section 5.142.040 of this Granite City Municipal Code, including, but not limited to, failure to pay liquidated judgments and liens owed the City, or.
5. Failure to comply with Section 5.142.060 of this Granite City Municipal Code.
6. None of the following acts of a lessee or guest of a lessee shall by themselves constitute for purposes of this section a violation of any lease or lease addendum or any cause to suspend, revoke, or reduce to Type IV, a license of a residential rental unit:
 - a. Any act constituting abuse or harassment of a family or household member under the Illinois Domestic Violence Act, 750 ILCS 60 et seq., or
 - b. Any act, the records of which are deemed confidential, under the IL Juvenile Court Act, 705 ILCS 405/5-901 et seq., or
 - c. Any act for which an individual would be deemed protected with limited immunity under 720 ILCS 570/414, or under 65 ILCS 5/1-2.1-1.5.
 - d. However, any simultaneous or concurrent behavior on the licensed premises and constituting an ordinance violation, felony, or misdemeanor, occurring simultaneously or concurrent with the violation of the Illinois Domestic Violence Act, the IL Juvenile Court Act, or the acts described in 720 ILCS 570/414, or 65 ILCS 5/1-2.1-1.5, may be considered by the Hearing Officer, Building and Zoning Administrator and/or Mayor, in any decision concerning a fine or the license Type, of the residential rental unit.
7. Failure to timely pay any fine imposed regarding the residential rental unit per this chapter.

c. Mitigation Plan. The applicant for a Type IV provisional license must submit to the Building and Zoning Administrator for review and approval a written and signed mitigation plan for each license period. The mitigation plan shall describe steps proposed by the applicant to reduce the number of police calls and/or the property Code violations to a level that qualifies for a Type I, II, or III license. The mitigation plan may include such steps as changes in tenant

screening procedures, changes in lease terms, security measures, proof of notice to tenants of rules and regulations for tenant conduct, security personnel, and time frames to implement all phases of the mitigation plan. The Mayor and the Building and Zoning Administrator shall not require the eviction of a tenant in a mitigation plan. The Building and Zoning Administrator may reject or require modifications to the proposed mitigation plan to ensure it effectively addresses the issues that resulted in the applicant not being eligible for a different type of license. An applicant may appeal the Building and Zoning Administrator's decision regarding the mitigation plan by filing a written appeal with the Mayor within 10 days of the date of the decision. The written appeal must state the reasons for the appeal, the alleged error of the Building and Zoning Administrator, and the relief being sought from the appeal. Failure to timely file or to have in place an approved Mitigation Plan, shall result in a hearing to suspend or revoke any issued license for the residential rental unit, except that no hearing to suspend or revoke shall take place while a timely appeal regarding that unit remains pending before the Mayor.

d. Appeal Consideration. The Mayor shall act on whether to approve the license application following timely appeal of the Building and Zoning Administrator's decisions. Approval of the license application may be conditioned on compliance with the mitigation plan as previously directed by the Building and Zoning Administrator. If the license applicant filed a timely appeal of the Building and Zoning Administrator's decision regarding the mitigation plan, the Mayor shall hear the appeal and may affirm, reverse, or remand with directions and amendments, the Building and Zoning Administrator's decision.

e. Compliance with Mitigation Plan. The licensee shall comply with the mitigation plan as approved by the Building and Zoning Administrator, or as amended by the Mayor as a result of an appeal. Failure to timely implement and comply with the mitigation plan shall

constitute grounds for a license revocation or suspension, under procedures established by Ordinance.

9. Progression from Type IV to Type I Licenses

a. A residential rental unit that substantially complies with its timely filed mitigation plan and which does not meet any of the criteria under Section 8(b) above for two years shall be eligible upon timely renewal for a Type III license.

b. A residential rental unit that holds a Type III license and which does not meet any of the criteria of Section 8(b) above for one year upon timely renewal shall be eligible for a Type II license.

c. A residential rental unit holding a Type II license that does not meet any of the criteria of Section 8(b) above shall after one year and upon timely renewal be eligible for a Type I license.

d. It is the intent of this Ordinance and the goal of the City of Granite City that all residential rental units that comply with applicable law and City Ordinances shall progress toward Type I licenses. No license shall change its type from Type IV to Type III, or from Type III to Type II, unless the Landlord timely requests the change in license type and otherwise fully complies with City Ordinance.

e. Upon request, the owner or manager of a residential rental unit holding a Type IV license may receive from the Building and Zoning Administrator listings of the emergency responder service calls to the residential rental unit, subject to any restrictions of law.

5.142.050 (B) In addition to all remedies, penalties, fees, and license requirements stated in the chapter, a citation may issue to a licensee under this Granite City Municipal Code Chapter

5.142 et seq. The administrative hearing officer as described in this Granite City Municipal Code Article 1.01 et seq. shall hear all citations issued under this section.

1. Upon a finding of a violation under this section, the hearing officer shall be authorized to order as to the lessor, any or all of the following:

a. Fines of no less than fifty dollars and no more than seven hundred fifty dollars per violation under this section;

b. retraining and successful completion of a seminar, conducted or authorized by the Granite City Police Department, for lessors of residential rental units, within a time frame to be determined by the hearing officer;

c. Referral of matter to Mayor for hearing to determine if lessor license should be suspended or revoked as dictated by Subsection C herein.

II Subsection 5.142.050 (F) is hereby deleted in its entirety and not replaced.

III All remaining provisions of Section 5.142.050 of the Granite City Municipal Code not otherwise amended or deleted above, shall remain in full force and effect. Should a Court of competent jurisdiction determine any term, language, or provision of this Ordinance to be null and void, the remainder of this Ordinance shall be deemed severable, and remain in full force and effect. This Ordinance shall take effect upon passage, and maybe published in pamphlet form by the Office of the City Clerk. This Ordinance is not intended to allow retroactive enforcement, based on incidents prior to its passage. Any actions challenging the licensure of residential rental units and any demand for eviction, based on any previous version of 5.142.050 in effect before June 2, 2020 , shall be dismissed and not reinstated.

Adopted by the Granite City City Council this _____ day of June, 2020.

APPROVE: _____
Mayor Edward Hagnauer

ATTEST:

City Clerk Judy Whitaker

94056.1

ORDINANCE NO. _____

AN ORDINANCE TO AMEND AND EXTEND THE HOME INVESTMENT PARTNERSHIPS CONSORTIUM AGREEMENT WITH THE COUNTY OF MADISON INTO FISCAL YEARS 2021, 2022, AND 2023

WHEREAS, The City of Granite City is a home rule unit pursuant to article 7, section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City has for nearly ten years worked in conjunction with Madison County Community Development concerning the solicitation and expenditure of funds from Community Development Block Grant monies; and

WHEREAS, the Granite City City Council currently participates in the funding made available through the program established by the Housing and Community Development Act of 1974 (“CDBG”) (42 USC 5301, es seq), and the Home Investment Partnerships Act (“HOME”) (42 USC 3535(d)); and

WHEREAS, the Granite City City Council approved May 20, 2008, May 17, 2011, June 17, 2014, and June 20, 2017, the previous Home Investment Partnership Consortium Agreements, now proposed to be extended again; and

WHEREAS, the County proposes to continue the Home Investment Partnerships Consortium Agreement by extending the Agreement for three (3) years additional years: 2021, 2022, and 2023; and

WHEREAS, the City of Alton has already approved the attached Agreement extension; and

WHEREAS, the Granite City City Council hereby finds the best way to remain a participant in CDBG funding is through an intergovernmental agreement, as authorized by article VII, section 10, of the Illinois State Constitution of 1970.

NOW, THEREFORE, be it Ordained and Decreed by the City Council of the City of Granite City, Madison County, Illinois, that the Office of the Mayor is authorized to execute the attached Agreement, or a substantially similar agreement, and to extend the Home Investment Partnership Consortium Agreement with the County of Madison, during fiscal years 2021, 2022, and 2023. The Mayor is further authorized to execute all documents reasonable and necessary to carry out the intent of this Ordinance.

PASSED this 2nd day of June, 2020.

APPROVED: _____ ATTEST: _____
Mayor Edward Hagnauer City Clerk, Judy Whitaker

BRIAN K.



Madison County Community Development

130 Hillsboro Ave • Edwardsville, IL 62025-1636
Phone (618) 692-8940 • Fax (618) 692-7022

Kurt Prenzler, CPA
County Board Chairman

February 26, 2020

The Honorable Ed Hagnauer
Mayor of Granite City
2000 Edison Avenue
Granite City, IL 62040

RE: HOME Investment Partnerships Act
Consortia Renewal
Fiscal Years 2021, 2022 and 2023

Dear Mayor Hagnauer:

Madison County, Granite City and Alton entered into the initial HOME Investment Partnerships Consortium Agreement effective May 25, 2011 for the HOME program years 2012, 2013 and 2014. The Consortium Agreement provides for the Cities and County to cooperate in undertaking housing assistance activities in order to alleviate housing problems through the HOME Investment Partnerships Program.

The Consortium Agreement provides that it will be renewed automatically for the fiscal years 2021, 2022 and 2023 unless Granite City notifies HUD at: Mr. Donald Kathan, Director, Community Planning and Development, Illinois Operations, U. S. Department of Housing & Urban Development, 77 West Jackson Boulevard, Room 2401, Chicago, IL 60604, and the County in writing by June 15, 2020 of its intent to terminate the agreement at the end of the current qualification period.

Attached is a copy of the Consortium Agreement for the HOME program years 2021, 2022 and 2023. Please contact Trudy Bodenbach or James Arnold if you have any questions regarding the renewal.

Sincerely,

A handwritten signature in cursive script that reads "Trudy Bodenbach".

Trudy Bodenbach
Madison County Community Development, Administrator
Attachments

HOME INVESTMENT PARTNERSHIPS
CONSORTIUM AGREEMENT
FEDERAL FISCAL YEARS 2012, 2013 and 2014

THIS AGREEMENT entered into effective as of May 25, 2011, by and between the County of Madison, a body politic and corporate of the State of Illinois (the "County") the City of Granite City, an Illinois municipal corporation and the City of Alton an Illinois municipal corporation (the "Municipalities");

WITNESSETH:

WHEREAS, the United States Congress has enacted the Cranston-Gonzales National Affordable Housing Act (the "Act") providing federal financial assistance for the support of affordable housing as identified in Title II-Investment in Affordable Housing of HOME Investment Partnerships Act; and

WHEREAS, the Act makes possible the allocation of funds to the County for the purpose of undertaking affordable housing activities identified in the Act; and

WHEREAS, the County and the Municipalities have determined that joint action is the most effective way to accomplish the purposes of said Act; and

WHEREAS, units of local government have had conferred upon them the following powers by Article VII, Section 10(a) of the 1970 Constitution of the State of Illinois:

"Units of local government and school districts may contract or otherwise associate among themselves, with the State, with other States and their units of local government and school districts, and with the United States to obtain or share services and to exercise, combine or transfer any power or function, in any manner not prohibited by law or by ordinance. Units of local government and school district may contract and otherwise associate with individuals, associations and corporations in any manner not prohibited by law or by ordinance. Participating units of government may use their credit, revenues and other resources to pay costs and to service debt related to intergovernmental activities"; and

WHEREAS, the Intergovernmental Cooperation Act, (5 ILCS 220/et seq.) enacted by the State of Illinois provides, in part, as follows:

"Section 3.Intergovernmental Agreements. Any power or powers, privileges or authority exercised or which may be exercised by a public agency of this State may be exercised and enjoyed jointly with any other public agency of this State and jointly with any public agency of any other state of the United States, to the extent that laws of such other state or of the United States do not prohibit joint exercise or enjoyment."

"Section 5.Intergovernmental Contracts. Any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform provided that such contract shall be authorized by the governing body of each party to the contract. Such contract shall set forth fully the purposes, powers, rights, objectives and responsibilities of the contracting parties."

NOW, THEREFORE, upon the consideration of the mutual promises contained herein and upon further consideration of the recitals hereinabove set forth, it is hereby agreed between the County and the Municipalities hereto, as follows:

A. That the recitals hereinabove set forth are incorporated herein by reference as if fully set forth herein.

1. That the Madison County HOME Investment Partnerships Consortium (the "Consortium") is defined to include as members, the County of Madison, the City of Granite City and the City of Alton.
2. That the Municipalities and the County hereby agree to cooperate to undertake and/or to assist in undertaking housing assistance activities in order to alleviate housing problems through the HOME Investment Partnerships Program (hereafter referred to as the HOME Program) as the Consortium.
3. That the Municipalities hereby authorize the County to act in a representative capacity as the lead entity for the members of the Consortium for purposes of the HOME Program. The lead entity is authorized to amend the Agreement to add new members on behalf of the entire Consortium.
4. That the Municipalities agree that the County will assume overall responsibility for ensuring that the Consortium's HOME Program is carried out in compliance with the requirements of the HOME Program, including requirements concerning a Consolidated Plan in accordance with HUD regulations in 24 CFR Parts 92 and 91, respectively, and requirements of 24 CFR 92.350(a)(5). In no event may any party obstruct implementation of the Consortium's approved Consolidated Plan.
5. That the agreement will automatically be renewed for participation in successive three-year qualification periods. On each renewal period the County will notify each consortium member in writing of its right to not participate for the successive three-year qualification period. A copy of the notifications will also be sent to the HUD Field Office.
6. That the Consortium will adopt any amendments to the agreement necessary to meet the requirements for consortia agreements as set forth in the HUD Consortia Qualification Notice applicable for a subsequent three-year qualification period.
7. That the Chief Executive Officer of the County is authorized to execute any and all documents regarding the HOME Consortium and HOME Program funding.
8. That the Municipalities agree to evidence their consent to participation in the Consortium by providing the County with a certified copy of a Resolution from the governing body of each Municipality that the Chief Executive Officer of each Municipality is authorized to sign this Consortium Agreement.
9. That the signature of said Chief Executive Officer of the City of Granite City and the City of Alton will be affixed to this Agreement evidencing the willingness of each Municipality to participate in the Consortium and to cooperate in the implementation of the Madison County Consortium for HOME program purposes.
10. That the County agrees to evidence its consent to participation in the Consortium by providing each municipality with one certified copy of a Resolution from the governing body of the County that the Chief Executive Officer of the County is authorized to sign

this Consortium Agreement.

11. That the signature of said Chief Executive Officer will be affixed to this Agreement evidencing the willingness of the County to participate in the Consortium.
12. Further, that a copy of this Consortium Agreement signed by the Chief Executive Officers of the County of Madison, the City of Granite City and the City of Alton will be provided to each member of the Consortium.
13. That the Municipalities and County agree to affirmatively further fair housing.
14. That the term of this Agreement is for a period of not less than the period necessary to carry out all activities that will be funded from funds awarded for the Federal Fiscal Years 2012, 2013 and 2014. This Agreement remains in effect until the HOME funds from Fiscal Years 2012, 2013 and 2014 are closed out pursuant to the 24 CFR 92.507. No party may withdraw from the Consortium while this Agreement remains in effect.
15. The program year start date for the Consortium is October 1, 2011, and that all units of general local government that are members of the Consortium are on the same program year for Community Development Block Grant, HOME, Emergency Shelter Grant and Housing Opportunities for Persons with AIDS.

IN WITNESS WHEREOF, the undersigned parties have caused this Agreement to be executed by their duly designated officials.

County of Madison, Illinois

By:

Trudy Bodenbach

Madison County Community Development Administrator

ATTEST

By:

Sharon Trettenero

Madison County Community Development Deputy

APPROVED AS TO FORM

By:

Madison County, State's Attorney

City of Alton, Illinois

By:

Brant Walker
Mayor, City of Alton

ATTEST

By:

Mary Boulds
Alton City Clerk (Seal)

APPROVED AS TO FORM

By:

City of Alton, City Attorney

City of Granite City, Illinois

By:

Ed Hagnauer
Mayor, City of Granite City

ATTEST

By:

Judy Whitaker
Granite City Clerk (Seal)

APPROVED AS TO FORM

By:

City of Granite City, City Attorney

ORDINANCE NO. _____

AN ORDINANCE TO AUTHORIZE THE PURCHASE OF A VACANT LOT
AT 3116 JILL AVENUE FROM THE MADISON COUNTY TRUSTEE

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6 of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City has been advised by its consultants that it would enhance storm water drainage in the City to obtain the necessary funding and real estate to implement the proposed Carlson-Myrtle Storm Sewer Improvement Project; and

WHEREAS, application for funding of the Carlson-Myrtle Storm Sewer Improvement Project is pending; and

WHEREAS, the Granite City City Council has been advised the real estate commonly known as 3116 Jill Avenue is necessary to connect the proposed Carlson-Myrtle Storm Sewer Improvement Project to the Nameoki Ditch, to help assure proper transport and conveyance of the storm water from the Carlson-Myrtle neighborhood; and

WHEREAS, the Office of the Madison County Trustee proposes to sell the property commonly known as 3116 Jill Avenue to the City of Granite City for the total purchase price of \$800.00; and

WHEREAS, the Granite City City Council finds said 3116 Jill Avenue property vacant and unoccupied.

NOW, THEREFORE, BE IT HEREBY ORDAINED AND DECREED by the City Council of the City of Granite City, in the County of Madison and State of Illinois, that the Office of the Mayor is authorized to execute and enter into the attached Purchase Agreement for the property commonly known as 3116 Jill Avenue, Permanent Parcel No. 22-2-20-08-20-405-023, with the Office of the Madison County Trustee, for the total consideration of \$800.00.

The Office of the Mayor is further authorized and directed to execute all related documents necessary and reasonable to carry out the intent of this Ordinance.

This Ordinance shall take effect upon passage and may be published in pamphlet form by the Office of the City Clerk.

APPROVED BY THE GRANITE CITY CITY COUNCIL this 2nd day of June, 2020.

APPROVED:

Mayor

ATTEST:

City Clerk
94134.1

MADISON COUNTY TAX AGENT

TELEPHONE (618) 656-5744
TOLL FREE (800) 248-2850
FACSIMILE (618) 656-5094

141 ST. ANDREWS AVENUE
P.O. BOX 96
EDWARDSVILLE, ILLINOIS 62025

May 21, 2020

City of Granite City
2000 Edison Ave
Granite City, IL 62040

Transaction Number: 0520904
Parcel Number: 22-2-20-08-20-405-023.

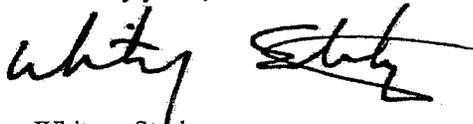
Dear Ms Hamilton,

Enclosed is a purchase contract to enable the City of Granite City to acquire the requested parcel. The purchase price is based upon the minimum cost of acquisition and conveyance thru the county's Tax Liquidation Program.

Please return **the signed contract** along with a check in the amount of \$800.00 payable to the Madison County Trustee Payment Account to the address shown above. This amount is made up of \$750.00 for purchase plus \$50.00 for recording.

Upon approval by the County Board Chairman, we will return an acknowledged copy of the purchase contract and process the conveyance. If this property is being purchased for demolition, please notify the Assessor in your county and apply for an exemption when the demolition is complete. If you have any questions, please contact me.

Sincerely yours,



Whitney Strohmeyer

TRANSACTION NO. 0520904



PURCHASE CONTRACT

SELLER: Madison County, As Trustee

PURCHASER: City of Granite City

SUBJECT PROPERTY: 22-2-20-08-20-405-023.

TOTAL CONSIDERATION (Purchase Price + Recording Fee): **\$800.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1 of the year 2021.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2020.

SELLER:

PURCHASER:

By: _____

By: _____

SELLER ADDRESS:
c/o Delinquent Tax Agent
P. O. Box 96
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:
City of Granite City
2000 Edison Ave
Granite City, IL 62040

RESOLUTION

**A RESOLUTION AUTHORIZING EXECUTION OF
CERTAIN ELECTRICITY SUPPLY CONTRACTS FOR
CITY-OWNED FACILITIES**

WHEREAS, the market for electricity in Illinois has substantially changed in the twenty-first century; and

WHEREAS, the City of Granite City is permitted to choose Ameren IP or a supplier of electricity other than Ameren IP, formerly known as Illinois Power Company; and

WHEREAS, third party electric suppliers make proposals to the City of Granite City for its electric supply; and

WHEREAS, since 2006 the City of Granite City has retained Brubaker and Associates as its consultant to obtain and evaluate proposals to supply electricity to the sewer plant and public buildings owned by the City of Granite City; and

WHEREAS, the Granite City City Council voted May 5, 2020, to hire Brubaker and Associates at their 2020 rates, to again assist the City in obtaining and evaluating electric supply proposals; and

WHEREAS, said proposals have since 2006 produced for the City of Granite City an electric supply hundreds of thousands of dollars less expensive than the electric supply that could be otherwise obtained from Ameren IP; and

WHEREAS, the City's current electric supply agreement for City owned facilities expires in June, 2020; and

WHEREAS, it is the nature of the electricity market that prices quoted to the City will generally be held open for a period of time of less than 24 hours; and

WHEREAS, the decision to acquire electrical supply from a particular supplier must be made on extremely short notice; and

WHEREAS, the documents authorizing the City to take service from an electrical supplier other than Ameren IP must be filed with Ameren IP, formerly known as Illinois Power; and

WHEREAS, the City Council of the City of Granite City wishes to empower the Mayor of the City of Granite City to execute a power supply contract recommended by the City's Consultant, Brubaker and Associates, depending on the price and type of electricity supply offered; and

WHEREAS, it is in the best interest of the citizens of the City of Granite City that the Mayor be authorized to select and to execute said electrical power supply contract for and on behalf of the City of Granite City from a supplier other than Ameren IP.

Now, therefore, be resolved by the City Council of the City of Granite City:

That the Office of the Mayor of the City of Granite City, or the Mayor's designee, is authorized to execute an electric power supply contract for and on behalf of the City of Granite City, and with such amendments and modifications as may be approved by counsel, together with all documents necessary to secure electric service there under. Be it further hereby resolved that Brubaker and Associates be compensated for its assistance to the City in obtaining and evaluating proposals for electric supply, at Brubaker and Associates' 2020 rates.

Passed this 2nd day of June, 2020.

APPROVED: _____
Mayor Edward Hagnaue

ATTEST:

Judy Whitaker, City Clerk

ORDINANCE NO. _____

**AN ORDINANCE TO HIRE SPECIAL COUNSEL
TO ASSIST THE CITY IN
NEGOTIATIONS AND CONTRACTING FOR
ELECTRIC POWER SUPPLY FOR CITY-OWNED BUILDINGS,
AND IN THE CITY MUNICIPAL AGGREGATION PROGRAM**

WHEREAS, the City of Granite City is a Home Rule Unit pursuant to Article 7, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City, as a municipal entity, uses electric power and energy in providing to its residents the services and amenities of a municipal government; and

WHEREAS, the City of Granite City, like other significant consumers of electric power and energy in Illinois seeks to minimize significant increases in the rates and amounts it pays for electricity; and

WHEREAS, the City of Granite City has the opportunity to secure electric power and energy from third party suppliers for City-owned facilities; and

WHEREAS, the City participates in a municipal aggregation electric supply program for residential electric customers who do not opt-out of that program; and

WHEREAS, Eric Robertson, and the Law Firm of Lueders, Robertson & Konzen, has for decades advised and represented large consumers of electric power in negotiating rates, opposing rate increases before the Illinois Commerce Commission, opposing rate increases in the courts, and otherwise advising significant consumers of electric power and energy in Illinois, in their efforts to acquire electricity; and

WHEREAS, Eric Robertson, and the Law Firm of Lueders, Robertson & Konzen of Granite City are the only Attorneys in the County of Madison with decades of experience in the area of electric power and energy supply; and

WHEREAS, since 2006, the City of Granite City has retained Mr. Robertson and his Firm to represent it in negotiations for electric power contracts, initially per Resolution adopted by the Granite City City Council October 3, 2006.

Now, therefore, be it hereby ordained, decreed, and resolved that the Office of the Mayor is authorized to hire Eric Robertson and the Law Firm of Lueders, Robertson & Konzen to advise and represent the City of Granite City in negotiating and contracting for its supply of electric power and energy, and in the City's municipal aggregation program. Mr. Robertson and the Law Firm of Lueders, Robertson & Konzen shall be reimbursed for services at the rate of \$200.00 per hour, plus reasonable expenses actually incurred.

Approved this 2nd day of June, 2020.

Approved:

Mayor Edward Hagnauer

ATTEST:

City Clerk, Judy Whitaker

ORDINANCE NO. _____

**AN ORDINANCE RATIFYING THE EXECUTION OF A
SERVICE AGREEMENT FOR THE SUPPLY OF ELECTRICITY FOR
RESIDENTIAL AND SMALL COMMERCIAL RETAIL CUSTOMERS
WHO DO NOT OPT OUT OF SUCH A PROGRAM.
(Electric Aggregation)**

WHEREAS, Section 1-92 of the Illinois Power Agency Act, 20 ILCS 3855/1- 92, permits a city, if authorized by referendum, to adopt an ordinance by which it may operate a program to solicit bids and enter into service agreements for the sale and purchase of electricity and related services and equipment to residential and small commercial customers who do not opt-out of such a program; and

WHEREAS, the City of Granite City provides an opt-out electric aggregation program for eligible electric accounts within its jurisdiction; and

WHEREAS, such aggregation program was authorized by referendum passed by a majority vote of the qualified electors voting on the question in the election of November 6, 2012; and

WHEREAS, on December 15, 2015, the Granite City City Council authorized the Office of the Mayor, utilizing the consulting services of experts such as Good Energy, LP, to accept the bid most beneficial to the City for the supply of electricity for City-owned facilities, residential customers, and small commercial retail customers, who participate in Granite City's Municipal Electric Aggregation Program; and

WHEREAS, the current municipal aggregation supply contract extended and approved by the City Council December, 2017, will expire in December, 2020; and

WHEREAS, on May 5, 2020, the Granite City City Council authorized a professional services agreement with Good Energy, LP, to obtain the professional consulting services of Good Energy, LP, toward the execution of a new electricity supply agreement for residential and small commercial retail customers in the City of Granite City;

WHEREAS, pursuant to the above-referenced Resolutions and Ordinances, the attorneys for the City of Granite City attended a meeting with representatives of Good Energy, LP, on May 28, 2020; and

WHEREAS, because electricity is a commodity for which supply bids typically are made each morning and expire the same day at the close of business, the City of Granite City must act promptly to accept any such desired bid in order to contractually guarantee a per kilowatt hour electric rate for its residential and small commercial customers; and

WHEREAS, an electric supply bid date for over 23 municipalities in central and southern Illinois has been tentatively set for June 16, 2020; and

WHEREAS, the Granite City City Council finds that the best interests of the City are served by authorizing the Office of the Mayor to receive and review bids and, in consultation with the City's consultants to accept the bid most beneficial to the City, pursuant to 20 ILCS 3855/1-92, to aggregate the residential and small commercial retail electric loads located within the City and to arrange for competitive electric supply to these retail electrical accounts.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Granite City, Madison County, Illinois, as follows:

SECTION 1. The statements set forth in the preamble to this Ordinance are hereby found to be true and correct and are hereby incorporated into this Ordinance as if set forth in full in Section 1.

SECTION 2. The corporate authorities of the City Council of Granite City hereby authorize and ratify the selection and execution by the Office of the Mayor of an electric service

agreement for the supply of electricity for City-owned facilities, and for residential and small commercial retail customers who do not opt out of such a program.

SECTION 3. The hire of Consultants Good Energy, LP, is hereby affirmed.

SECTION 4. The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION 5. All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 6. This Ordinance shall be effective immediately and shall remain in effect until rescinded by the Granite City City Council. This Ordinance may be published in pamphlet form by the Office of the City Clerk.

**PASSED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY,
MADISON COUNTY, ILLINOIS, IN REGULAR AND PUBLIC SESSION THIS 2nd OF
JUNE, 2020.**

Roll Call Vote:

Ayes:

Nays:

Absent:

APPROVED:

Mayor

ATTEST:

Clerk

94138

**TREASURER'S REPORT
MARCH 2020**

	<u>BEGINNING BALANCE</u>	<u>REVENUE</u>	<u>EXPENDITURES</u>	<u>ENDING BALANCE</u>
GENERAL FUND				
CASH REGULAR	\$ 3,463,584.24	\$ 3,496,635.55	\$ (2,086,954.91)	\$ 4,873,264.88
PENSION BOND FUN	\$ 16,408,253.55	\$ 245,233.09	\$ (1,657,169.75)	\$ 14,996,316.89
FUND 10 TOTAL	\$ 18,825,348.74	\$ 3,741,868.64	\$ (3,744,124.66)	\$ 18,823,092.72
GRANITE CITY CINEMA				
FUND 15 TOTAL	\$ 67,194.51	\$ 19,088.00	\$ (34,541.71)	\$ 51,740.80
DRUG TRAFFIC PREVENTION FD				
CASH REGULAR	\$ 70,732.10	\$ 13,365.56	\$ (5,177.34)	\$ 78,920.32
FEDERAL DRUG FUND	\$ 141,198.84	\$ 16,973.60	\$ (18,135.43)	\$ 140,037.01
FUND 25 TOTAL	\$ 211,930.94	\$ 30,339.16	\$ (23,312.77)	\$ 218,957.33
MOTOR FUEL TAX FUND				
FUND 30 TOTAL	\$ 1,264,361.81	\$ 92,794.22	\$ (5,905.09)	\$ 1,351,250.94
HEALTH FUND				
FUND 40 TOTAL	\$ 1,326,722.33	\$ -	\$ -	\$ 1,326,722.33
BELLMORE VILLAGE				
FUND 64 TOTAL	\$ 14,282.63	\$ 5,203.52	\$ (4,244.24)	\$ 15,241.91
DOWNTOWN TIF				
CASH REGULAR	\$ 112,411.87	\$ 1,407,010.64	\$ (96,466.43)	\$ 1,422,956.08
UMB SPEC TAX ALL	\$ 42,166.29	\$ 32.84	\$ -	\$ 42,199.13
2012 BOND RESERV	\$ 801,576.25	\$ -	\$ (227,771.56)	\$ 573,804.69
2012 BOND EXPENS	\$ 2,054.01	\$ 356,092.50	\$ -	\$ 358,146.51
2012 BOND P&I	\$ 1,515,945.18	\$ -	\$ (1,497,060.85)	\$ 18,884.33
FUND 65 TOTAL	\$ 2,474,153.60	\$ 1,763,135.98	\$ (1,821,298.84)	\$ 2,415,990.74
ROUTE 3 TIF				
CASH REGULAR	\$ 1,579,640.85	\$ 826.81	\$ (388,282.88)	\$ 1,192,184.78
UMB BANK - P&I 2	\$ 3.09	\$ -	\$ -	\$ 3.09
FUND 66 TOTAL	\$ 1,579,643.94	\$ 826.81	\$ (388,282.88)	\$ 1,192,187.87
TIF NAMEOKI COMMONS				
FUND 67 TOTAL	\$ 19,374.81	\$ 7,620.49	\$ (7,620.49)	\$ 19,374.81

TIF PORT DISTRICT						
FUND 68 TOTAL	\$	26,380.75	\$	0.54	\$ -	\$ 26,381.29
RTE 203 TIF FUND						
CASH REGULAR	\$	529,202.51	\$	107.24	\$ -	\$ 529,309.75
CASH UMB P&I	\$	2.00	\$	-	\$ -	\$ 2.00
FUND 69 TOTAL	\$	529,204.51	\$	107.24	\$ -	\$ 529,311.75
SEWAGE TREATMENT PLANT						
CASH REGULAR	\$	3,261,886.37	\$	269,107.26	\$ (428,430.44)	\$ 3,102,563.19
BOND RESERVE ACC	\$	<u>384,809.02</u>	\$	<u>1,318.26</u>	\$ -	\$ <u>386,127.28</u>
FUND 70 TOTAL	\$	3,646,695.39	\$	270,425.52	\$ (428,430.44)	\$ 3,488,690.47
SEWER SYSTEM FUND						
FUND 71 TOTAL	\$	1,135,397.73	\$	624,475.03	\$ (491,602.21)	\$ 1,268,270.55

TREASURER'S REPORT APRIL 2020

	<u>BEGINNING BALANCE</u>	<u>REVENUE</u>	<u>EXPENDITURES</u>	<u>ENDING BALANCE</u>
GENERAL FUND				
CASH REGULAR	\$ 4,873,264.88	\$ 1,966,382.62	\$ (3,732,330.25)	\$ 3,107,317.25
PENSION BOND FUND	<u>\$ 14,996,316.89</u>	<u>\$ 1,698.42</u>	<u>\$ -</u>	<u>\$ 14,998,015.31</u>
FUND 10 TOTAL	\$ 18,823,092.72	\$ 1,968,081.04	\$ (3,732,330.25)	\$ 17,058,843.51
 GRANITE CITY CINEMA				
FUND 15 TOTAL	\$ 51,740.80	\$ 225.00	\$ (15,886.97)	\$ 36,078.83
 DRUG TRAFFIC PREVENTION FD				
CASH REGULAR	\$ 78,920.32	\$ 3,845.34	\$ (2,343.28)	\$ 80,422.38
FEDERAL DRUG	<u>\$ 140,037.01</u>	<u>\$ 6.10</u>	<u>\$ (10,695.61)</u>	<u>\$ 129,347.50</u>
FUND 25 TOTAL	\$ 218,957.33	\$ 3,851.44	\$ (13,038.89)	\$ 209,769.88
 MOTOR FUEL TAX				
FUND 30 TOTAL	\$ 1,351,250.94	\$ 95,143.44	\$ (66,796.42)	\$ 1,379,597.96
 HEALTH FUND				
FUND 40 TOTAL	\$ 1,326,722.33	\$ -	\$ -	\$ 1,326,722.33
 BELLMORE VILLAGE				
FUND 64 TOTAL	\$ 15,241.91	\$ 3,878.28	\$ (4,943.34)	\$ 14,176.85
 DOWNTOWN TIF				
CASH REGULAR	\$ 1,422,956.08	\$ 14,560.02	\$ (1,407,914.75)	\$ 29,601.35
UMB SPEC TAX ALL	\$ 42,199.13	\$ 13.01	\$ -	\$ 42,212.14
2012 BOND RESERV	\$ 573,804.69	\$ -	\$ -	\$ 573,804.69
2012 BOND EXPENS	\$ 358,146.51	\$ 1,999.36	\$ -	\$ 360,145.87
2012 BOND P&I	<u>\$ 18,884.33</u>	<u>\$ 12,330.69</u>	<u>\$ -</u>	<u>\$ 31,215.02</u>
FUND 65 TOTAL	\$ 2,415,990.74	\$ 28,903.08	\$ (1,407,914.75)	\$ 1,036,979.07
 ROUTE 3 TIF				
CASH REGULAR	\$ 1,192,184.78	\$ -	\$ (1,604.00)	\$ 1,190,580.78
UMB BANK - P&I 2	<u>\$ 3.09</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 3.09</u>
FUND 66 TOTAL	\$ 1,192,187.87	\$ -	\$ (1,604.00)	\$ 1,190,583.87
 NAMEOKI COMMONS TIF				
FUND 67 TOTAL	\$ 19,374.81	\$ 5,457.14	\$ (5,457.14)	\$ 19,374.81

PORT DISTRICT TIF					
FUND 68 TOTAL	\$	26,381.29	\$	-	\$ (916.67) \$ 25,464.62
RTE 203 TIF					
CASH REGULAR	\$	529,309.75	\$	-	\$ - \$ 529,309.75
CASH UMB P&I	\$	2.00	\$	-	\$ - \$ 2.00
FUND 69 TOTAL	\$	529,311.75	\$	-	\$ - \$ 529,311.75
SEWAGE TREATMENT PLANT					
CASH REGULAR	\$	3,102,563.19	\$	180,634.42	\$ (429,829.15) \$ 2,853,368.46
BOND RESERVE ACC	\$	<u>386,127.28</u>	\$	<u>460.42</u>	\$ - \$ <u>386,587.70</u>
FUND 70 TOTAL	\$	3,488,690.47	\$	181,094.84	\$ (429,829.15) \$ 3,239,956.16
SEWER SYSTEM					
FUND 71 TOTAL	\$	1,268,270.55	\$	402,146.07	\$ (756,098.71) \$ 914,317.91

Payroll Totals by Department 5/1/2020 - 5/15/2020

Dept	Gross Pay	FICA	Medicare	IMRF	Total
Mayor	\$ 13,686.92	\$ 833.18	\$ 194.85	\$ 1,007.61	\$ 15,722.56
Clerk	\$ 8,773.46	\$ 511.21	\$ 119.56	\$ 867.70	\$ 10,271.93
Legislative	\$ 2,633.30	\$ 163.30	\$ 38.20	\$ 78.12	\$ 2,912.92
Treasurer	\$ 8,856.07	\$ 537.92	\$ 125.81	\$ 875.87	\$ 10,395.67
Comptroller	\$ 5,961.76	\$ 357.23	\$ 83.55	\$ 589.62	\$ 6,992.16
IT	\$ 3,777.49	\$ 226.90	\$ 53.06	\$ 373.59	\$ 4,431.04
Police	\$ 231,713.99	\$ 1,777.96	\$ 3,348.44	\$ 2,873.45	\$ 239,713.84
Fire	\$ 180,107.20	\$ 140.94	\$ 2,404.51	\$ 235.95	\$ 182,888.60
Risk Management	\$ 4,294.11	\$ 263.14	\$ 61.54	\$ 424.69	\$ 5,043.48
Building & Zoning	\$ 25,036.50	\$ 1,508.84	\$ 352.87	\$ 2,476.11	\$ 29,374.32
Public Works	\$ 83,952.53	\$ 5,205.10	\$ 1,217.31	\$ 8,302.90	\$ 98,677.84
Cinema	\$ 3,737.50	\$ 231.39	\$ 54.12	\$ 369.64	\$ 4,392.65
WWTP	\$ 94,057.34	\$ 5,648.29	\$ 1,320.95	\$ 9,302.27	\$ 110,328.85
Industrial Pretreatment	\$ 3,118.36	\$ 186.36	\$ 43.58	\$ 308.41	\$ 3,656.71
Totals	\$ 669,706.53	\$ 17,591.76	\$ 9,418.35	\$ 28,085.93	\$ 724,802.57

Payroll Totals by Department 5/16/2020 - 5/30/2020

Dept	Gross Pay	FICA	Medicare	IMRF	Total
Mayor	\$ 14,011.92	\$ 853.33	\$ 199.57	\$ 1,039.75	\$ 16,104.57
Clerk	\$ 8,223.46	\$ 477.11	\$ 111.58	\$ 813.30	\$ 9,625.45
Legislative	\$ 3,633.30	\$ 225.30	\$ 52.70	\$ 107.79	\$ 4,019.09
Treasurer	\$ 8,031.07	\$ 486.77	\$ 113.84	\$ 794.27	\$ 9,425.95
Comptroller	\$ 5,871.24	\$ 351.61	\$ 82.24	\$ 580.67	\$ 6,885.76
IT	\$ 3,777.49	\$ 226.90	\$ 53.06	\$ 373.59	\$ 4,431.04
Police	\$ 214,912.10	\$ 1,466.77	\$ 3,104.78	\$ 2,377.06	\$ 221,860.71
Fire	\$ 180,834.97	\$ 135.93	\$ 2,397.47	\$ 227.95	\$ 183,596.32
Risk Management	\$ 4,019.11	\$ 246.09	\$ 57.55	\$ 397.49	\$ 4,720.24
Building & Zoning	\$ 23,386.50	\$ 1,406.54	\$ 328.95	\$ 2,312.92	\$ 27,434.91
Public Works	\$ 82,447.32	\$ 5,111.78	\$ 1,195.50	\$ 8,154.04	\$ 96,908.64
Cinema	\$ 5,745.84	\$ 355.91	\$ 83.26	\$ 369.64	\$ 6,554.65
WWTP	\$ 87,286.15	\$ 5,228.46	\$ 1,222.83	\$ 8,632.62	\$ 102,370.06
Industrial Pretreatment	\$ 2,843.36	\$ 169.31	\$ 39.60	\$ 281.21	\$ 3,333.48
Totals	\$ 645,023.83	\$ 16,741.81	\$ 9,042.93	\$ 26,462.30	\$ 697,270.87



City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Shari Grim
Treasurer

City of Granite City
Bill List for Month of May 2020
City Council Meeting of June 2, 2020

<u>Fund #</u>	<u>Summary</u>	<u>Amount</u>
10	General Fund	\$ 1,395,877.88
15	Granite City Cinema	\$ 10,225.99
25	Drug Traffic Prevention	\$ 38,044.57
30	Motor Fuel Tax Fund	\$ 96,702.50
64	Bellmore Village	\$ 8,252.98
65	Tax Incremental Financing	\$ 5,514.25
66	TIF 1991A Taxable Bond Fund	\$ 6,862.50
67	TIF Nameoki Commons Fund	\$ 5,268.24
68	TIF Port District	\$ 1,833.34
70	Sewage Treatment Plant Fund	\$ 722,061.69
71	Sewer System Fund	\$ 949,608.62
90	Capital Improvement Fund	\$ 9,039.50
	Total	<u>\$ 3,249,292.06</u>

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	AARON HOLMES	TR/AMB OVERPAYMENT REFUND	413.15		
		RANDALL R GRAHAM	TR/AMB OVERPAYMENT REFUND	49.48		
		STATE FARM	TR/AMB OVERPAYMENT REFUND	528.60		
		M&M SERVICE CO	PARK/GASOLINE & DIESEL FUE	761.31		
			PARK/GASOLINE & DIESEL FUE	483.70		
		WOODS BASEMENT SYSTEMS INC	BZ/REIMBURSE/PLUMBING PERM	88.00		
		HEALTH & FAMILY SERVICES	TR/AMBULANCE OVERPAYMENT R	132.80		
		HEALTHCARE SERVICES CORP	TR/AMBULANCE OVERPAYMENT R	780.25		
			TR/AMBULANCE OVERPAYMENT R	545.81		
		ESSENCE HEALTHCARE	TR/AMBULANCE OVERPAYMENT R	303.25		
			TR/AMBULANCE OVERPYMENT RE	221.11		
		TRISHA THOUVENOT	TR/AMBULANCE OVERPAYMENT R	45.56		
		DANIEL WESTBROOK	TR/PAY MADE ERROR/OTHER CI	1,000.00		
		DEANNA RAINEY	TR/OVERPAYMENT REFUND	<u>36.40</u>		
			TOTAL:	5,389.42		
		MAYOR	GENERAL FUND	AMAZON CAPITAL SERVICES, INC.	MR/DISPOSABLE FACE MASK	44.30
					MR/FLOOR SIGN/SOCIAL DISTA	29.99
	MR/SOCIAL DISTANCING FLOOR			15.99		
ABSOPURE WATER CO	MR/WATER			20.85		
CALL ONE	YC/PHONE BILL			104.80		
	MR/PHONE BILL			19.28		
	YC/PHONE BILL			103.21		
	MR/PHONE BILL			19.28		
CITY OF G C HEALTH CLAIM	MR/HEALTH INSURANCE FUND			4,937.25		
	MR/HEALTH INSURANCE FUND			4,937.25		
ELECTRONIC COMMERCE LINK, INC.	ED/MARCH MONTHLY HOSTING F			145.00		
	ED/APRIL MONTHLY HOSTING F			145.00		
LUEDERS/ROBERTSON/KONZEN LLC	LG/PERSONNEL/LABOR/EMPLOYM			1,008.50		
MAY REPORTING SVC P.C.	LG/TRANSCRIPT OF PROCEEDIN			247.50		
O'BRIEN TIRE/SVC CTR INC	MR/TIRE REPAIR/BALANCE			25.00		
AT&T	MR/PHONES			116.67		
	JANITOR/PHONES			33.33		
	ED/PHONES			33.33		
SW IL COUNCIL OF MAYORS	MEMBERSHIP DUES FOR 2020			150.00		
US POSTAL SERVICE	MR/POSTAGE			5.70		
	MR/POSTAGE			246.00		
VERIZON WIRELESS	MR/PHONE BILL			149.74		
BENEFIT ADMINISTRATIVE SYSTEMS	MR/FLEXIBLE SPENDING ACCOU			22.73		
ADVANTAGE NEWS	ED/GRANITE CITY SPONSORED			249.00		
WATTS COPY SYSTEMS INC	MR/COPY MACHINE			1.64		
	ED/COPY MACHINE			1.62		
	MR/COPY MACHINE			2.34		
	ED/COPY MACHINE			2.34		
DEREK L. FILCOFF, J.D., LL.M.	LG/ONGOING RETAINER FEE			2,800.00		
FIRST BANK	MR/DOLLAR TREE			4.26		
SCHRAEDER LAW FIRM	LG/IAFF LOCAL 253			402.50		
	LG/GENERAL			140.00		
CATHRYN A. HAMILTON	ED/CONTRACTUAL COMPENSATIO			7,000.00		
	ED/CONTRACTUAL COMPENSATIO			<u>7,000.00</u>		
	TOTAL:			30,164.40		
CITY CLERK	GENERAL FUND			AMAZON CAPITAL SERVICES, INC.	CL/COFFEE CUPS/RUBBER BAND	144.33
					CL/COLOR PAPER/PENS	74.09
			CL/SHARPIE/AIR FILTER/PENS	197.46		
			CL/WHITE ADDRESS LABELS	13.12		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ABSOPURE WATER CO	CL/WATER	27.80
		BELLEVILLE NEWS-DEMOCRAT	CL/NEW ADD	97.68
		CALL ONE	CL/PHONE BILL	19.28
			CL/PHONE BILL	19.28
		CITY OF G C HEALTH CLAIM	CL/HEALTH INSURANCE FUND	3,512.99
			CL/HEALTH INSURANCE FUND	3,512.99
		IL DEPT/PUBLIC HEALTH	CL/DEATH CERTIFICATES	888.00
		MUNICIPAL CODE CORP	CL/HISTORICAL ORDBANK	1,490.00
			CL/HISTORICAL ORDBANK	1,490.00
		AT&T	CL/PHONES	166.67
		US POSTAL SERVICE	CL/POSTAGE	181.50
			CL/POSTAGE	164.50
		VERIZON WIRELESS	CL/PHONE BILL	72.57
		BENEFIT ADMINISTRATIVE SYSTEMS	CL/FLEXIBLE SPENDING ACCOU	22.73
		WATTS COPY SYSTEMS INC	CL/COPY MACHINE	43.17
			CL/COPY MACHINE	73.97
		FIDLAR TECHNOLOGIES	LAREDO/1ST QUARTER 2020	1,265.45
			TOTAL:	13,477.58
TREASURER	GENERAL FUND	ABSOPURE WATER CO	TR/WATER	34.75
		CALL ONE	TR/PHONE BILL	19.28
			TR/PHONE BILL	19.28
		CITY OF G C HEALTH CLAIM	TR/HEALTH INSURANCE FUND	3,273.57
			TR/HEALTH INSURANCE FUND	3,273.57
		PRESTIGE PRINTING CO.	TR/2000 WINDOW EVELOPES	290.00
		AT&T	TR/PHONES	166.67
		US POSTAL SERVICE	TR/POSTAGE	99.80
			TR/POSTAGE	56.00
		VERIZON WIRELESS	TR/PHONE BILL	46.58
		UNSELL, SCHATTNIK & PHILLIPS, PC	TR/COLLECTION ATTORNEY FEE	58.30
		WATTS COPY SYSTEMS INC	TR/COPY MACHINE	15.18
			TR/COPY MACHINE	19.70
			TOTAL:	7,372.68
FINANCIAL ADMINISTRATI	GENERAL FUND	ERIC EVANS, LLC	RM/MACKE LEGAL FEE	1,209.00
			RM/MESD LEGAL FEE	7,099.10
			RM/MESD LEGAL FEE	5,563.60
			RM/FRANKLIN LEGAL FEE	2,734.50
		AMEREN ILLINOIS- ELECTRIC	CH/ELECTRICITY	5,269.15
			GRANTS/ELECTRICITY	149.27
			CH/ELECTRICITY	3,016.23
			GRANTS/ELECTRICITY	75.79
		IL POWER MARKETING	1331 NIEDRINGHAUS AVE	1,059.91
			1331 NIEDRINGHAUS	945.57
		ARAMARK UNIFORM SVCS INC	FA/MATS	620.94
			FA/MATS	620.94
		BESTCO BENEFIT PLANS, LLC	RM/MAY 2020	5,138.17
			RM/JUNE PREMIUM	5,138.17
		BLUE CROSS BLUE SHIELD	RM/MAY HEALTH PREMIUMS	176,614.73
			RM/JUNE HEALTH PREMIUM	165,373.51
		BUSINESS EQUIPMENT CTR	FA/GEL PENS	23.85
		CALL ONE	FA/PHONE BILL	13.90
			FA/PHONE BILL	13.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CHARTER COMMUNICATIONS	FA/BUSINESS INTERNET	104.99
			FA/BUSINESS INTERNET	104.99
			FA/BUSINESS TV	71.34
			FA/BUSINESS TV	71.34
		CITY OF G C HEALTH CLAIM	FA/HEALTH INSURANCE FUND	1,920.15
			FA/HEALTH INSURANCE FUND	1,920.15
		28-DIMOND BROS.-EDWARDSVILLE	RM/JUNE PSEBA REIMBURSEMENT	1,094.00
		GRANITE CITY GLASS	BZ/TEMPERED GLASS/SPEAKER	1,385.75
			TR/DOOR MODIFICATION/COVID	573.86
		IL AMERICAN WATER CO	1815 DELMAR AVE	26.42
			1815	26.42
		JUNEAU ASSOCIATES INC.	2020 CAPITL IMPROVE/MCCD H	5,559.50
		M&M SERVICE CO	TOWNSHIP/GASOLINE	314.50
			TOWNSHIP/GASOLINE	1,418.21
		METRO LOCK & SECURITY INC	FA/REPAIR LOCK ON DOOR/GRO	125.00
		NEW SYSTEM CRPT/BLDG CARE LTD	FA/CLEANING SUPPLIES	916.07
			FA/CLEANING SUPPLIES	153.34
		GATEWAY PEST CONTROL	FA/SPRAY FOR INSECTS	125.00
			FA/SPRAY FOR INSECTS	125.00
		AT&T	FA/PHONES	133.33
		TITAN INDUSTRIAL CHEMICALS LLC	FA/CLEANING SUPPLIES	349.80
			FA/CLEANING SUPPLIES	181.56
			FA/CLEANING SUPPLIES	413.95
			FA/CLEANING SUPPLIES	671.79
			FA/CLEANING SUPPLIES	283.20
			FA/CLEANING SUPPLIES	610.06
			FA/CLEANING SUPPLIES	624.00
			FA/FACE MASKS	258.00
			FA/BATTERIES/COVID 19	219.08
			FA/MASK/GLOVES/COVID 19	307.80
		US POSTAL SERVICE	FA/POSTAGE	7.25
			FA/POSTAGE	3.55
		VERIZON WIRELESS	FA/PHONE BILL	28.13
		STATE FARM INS	RM/MAY LIFE PREMIUMS	700.15
			RM/JUNE LIFE PREMIUMS	700.15
		ADVANCED ELEVATOR CO., INC.	FA/MARCH/MONTHLY MAINTENAN	192.40
			FA/APRIL/MONTHLY MAINTENAN	192.40
		ICON MECHANICAL CONST & ENGINEERING, L	FA/QUARTERLY MAINTENANCE/W	2,464.12
		WATTS COPY SYSTEMS INC	FA/COPY MACHINE	1.64
			FA/COPY MACHINE	2.34
		CONDUENT HR CONSULTING, LLC	RM/FEBRUARY 2020 SERVICE F	65.25
			RM/MARCH 2020 SERVICE FEES	78.75
		THOMAS MCGEE GROUP	RM/CLAIM FEES	14,305.00
			RM/MAY 2020 TPA FEE	350.00
		THOMAS MCGEE GROUP	WORKCOMP	10,811.18
			LIABILITY	105.00
			WORKCOMP	8,131.07
			WORKCOMP	9,869.48
			WORKCOMP	9,346.48
		DEARBORN NATIONAL LIFE	RM/MAY PREMIUMS	3,570.47
			RM/JUNE PREMIUMS	3,645.77
		PRIDE CLEANING AND RESTORATION	2019 STORM DAMAGE	5,191.56
		ALAN ENVIRONMENTAL PRODUCTS INC	FA/CLEANING SUPPLIES	650.57
			TOTAL:	473,044.36
IT DEPARTMENT	GENERAL FUND	AMAZON CAPITAL SERVICES, INC.	IT/OPTICAL FIBER ADAPTER C	15.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			IT/TR/WIRELESS KEYBOARD/MO	24.99
			IT/TRIPOD/VIDEO CAMERA	690.98
			IT/WATERPROOF SELF ADHES T	107.31
			IT/A+ CERTIF ALL IN ONE EX	32.49
			IT/FR/IPS MONITOR DELUXE C	289.70
		NEWEGG BUSINESS INC.	IT/PARTS/EQUIP	324.95
			IT/OPTICAL MOUSE	95.94
			NEWEGG BUSINESS INC.	103.62
		KNOT TECHNOLOGY SOLUTIONS	IT/1 YR MAINT/DUAL SOCKET/	7,789.00
		CDW GOVERNMENT INC	IT/PO/NETMOTION MOBILITY P	4,500.00
			IT/BZ/NETMOTION MOBILITY P	136.35
		CITY OF G C HEALTH CLAIM	IT/HEALTH INSURANCE FUND	1,226.45
			IT/HEALTH INSURANCE FUND	1,226.45
		COMMERCIAL TECHNOLOGY SOLUTIONS, LLC	IT/PO/MAINTENANCE CONTRACT	648.00
			IT/PO/MAINTENANCE CONTRACT	648.00
		DELL MARKETING LP	IT/FR/90W ADAPTER	399.92
		VERIZON WIRELESS	IT/PHONE BILL	56.58
		IDEMIA IDENTITY & SECURITY USA LLC	IT/ANNUAL MAINTENANCE	1,990.00
		FIRST BANK	BARCODES	48.82
			PLURALSIGHT	1,158.00
			ZOOM	149.90
			BARCODES	120.85
			CONNECTWISE	537.04
			MXTOOLBOX	20.00
		IMAGENET CONSULTING, LLC	IT/LASERFICHE LSAP RENEWAL	1,324.00
		CONNECTWISE, LLC	IT/MONTHLY AGREEMENT	1,009.70
			IT/MONTHLY AGREEMENT	1,009.70
			IT/MONTHLY AGREEMENT	1,009.70
		KELTEK INC.	IT/PO/RENEWAL/AIRLINK/ALMS	650.00
			TOTAL:	27,344.04
POLICE	GENERAL FUND	COTTON'S ACE HARDWARE	PO/HOSE REEL CART	29.99
			PO/CHIEF RESTROOM/TP HOLDE	13.99
			PO/GROUT SEALER/SPONGE/RES	10.58
			PO/2 MAG NUT DRIVERS	7.98
		STOP STICK, LTD	PO/SQUADS/2 SETS STOP STIC	967.00
		AIS SPECIALTY PRODUCTS INC	PO/HAND SANITIZER	372.28
		AMEREN ILLINOIS- ELECTRIC	PO/ELECTRICITY	4,297.83
			TRAFFIC SIGNAL/ELECTRICITY	9,321.42
			PO/ELECTRICITY	2,588.40
			TRAFF SIGN/ELECTRICITY	3,901.81
		AMERICAN TRAFFIC SOLUTIONS	TR/RED LIGHT CAMERA FEES/M	11,092.00
			TR/RED LIGHT CAMERA FEES/C	10,687.00
		IL POWER MARKETING	2330 MADISON AVE	718.69
			2330 MADISON AVE	806.49
		ANDY'S AUTO BODY & TOWING, INC.	PO/CAR 9/REPLACE FOG LIGHT	46.86
			PO/CAR 33/REPAIR BUMPER/FE	595.00
		AUL ACCESS LLC	PO/IOWA GATE/REPAIR KEY PA	380.00
		BLUE CROSS BLUE SHIELD	RM/HUNIAK HEALTH PREMIUMS	402.61
			RM/SCHAEFER HEALTH PREMIUM	1,881.77
			RM/WALKENBACH HEALTH PREMI	689.95
			RM/SCHAEFER JUNE HEALTH PR	1,881.77
			RM/WALKENBACH JUNE HEALTH	689.95
		BROWNELLS INC	PO/BEISHER/CLOTHING ALLOWA	219.40
		CALL ONE	PO/PHONE BILL	391.25
			PO/PHONE BILL	391.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CHARTER COMMUNICATIONS	PO/INTERNET/STATIC IPS	114.98
			PO/INTERNET	114.98
			PO/EXPANDED BASIC/DIGITAL	67.74
		CITY OF G C HEALTH CLAIM	PO (SUB)/HEALTH INSURANCE	9,347.01
			PO/HEALTH INSURANCE FUND	9,347.01
		TECHNOLOGY MANAGEMENT REV FUND	PO/COMM CHARGE ACCT T88890	900.40
			PO/COMM CHARGES/ACCT T8889	900.40
			PO/COMM CHARGES/ACCT T8889	900.40
		DEMPSEY ADAMS CARSTAR	PO/CAR 21/REPLACE WINDSHIE	246.35
		GATEWAY OCCUPATIONAL HEALTH	RM/DRUG SCREENS	96.74
			RM/XRAY/PHYSICAL/OFFICE CO	421.91
			RM/PRE-PLACEMENT SCREENING	59.50
		GC POLICE PENSION FUND	PO/VIDEO GAMING TAX TRANS/	9,148.33
			PO/VIDEO GAMING TAX TRANSF	9,577.22
		GRANITE CITY GLASS	PO/CAR 19/REPLACE WINDSHIE	233.13
		GRANITE CITY AUTO UPHOLSTERY	PO/CAR 27/REPAIR/UPHOLSTER	250.00
		HEROS IN STYLE	PO/NORDSTROM/CLOTHING ALLO	39.99
			PO/BROWN/CLOTHING ALLOWANC	1,520.57
			PO/BROWN/CLOTHING ALLOWANC	773.72
			PO/PATRICH/CLOTHING ALLOWA	56.73
			PO/KOEPP/CLOTHING ALLOWANC	251.34
			PO/KOEPP/CLOTHING ALLOWANC	179.50
			PO/KOEPP/CLOTHING ALLOWANC	39.50
			PO/REDSTONE/CLOTHING ALLOW	130.98
			PO/STACY/CLOTHING ALLOWANC	14.99
			PO/BLAIR/CLOTHING ALLOWANC	51.99
		IL AMERICAN WATER CO	2330 MADISON AVE	58.83
			2330 MADISON AVE	58.83
		LEON UNIFORM CO INC	PO/GROTE/CLOTHING ALLOWANC	474.89
			PO/GRAYSON/CLOTHING ALLOWA	115.80
			PO/GRAYSON/CLOTHING ALLOWA	57.95
			PO/HUNTER/CLOTHING ALLOWAN	119.95
		LINDENWOOD UNIVERSITY	PO/TUITION/WERNER/WINTER 2	3,790.00
		LUBY EQUIPMENT SVCS	PO/GENERATOR/CHECK UNIT/LE	237.50
		MAD HATTER MUFFLERS	PO/CAR 20/REPLACE EXHAUST	300.00
		M&M SERVICE CO	PO/GASOLINE	5,386.32
			PO/GASOLINE	8,192.11
		MATTHEW MAUE	PO/POWER WAHER/2 WHEELS/TI	28.46
		DISCOVERY FIRST AID/SAFETY SVC	PO/OIC MEDICAL CABINET/MED	90.75
		MOTOROLA SOLUTIONS, INC.	PO/STARCOM 21 NETWORK MONT	2,772.00
			PO/STARCOM 21 NETWORK MONT	2,772.00
		NEW SYSTEM CRPT/BLDG CARE LTD	PO/DISINFECT TABLETS	68.30
			PO/DISINFECT TABLETS/SPRAY	142.46
			PO/BOWL CLEAN/CHLOR TABLET	649.12
			PO/SPRAY DISINFECTANT/HAND	555.00
			PO/REPAIR TORNADO SCRUBBER	247.07
		RAY O'HERRON CO	PO/MAUE/CLOTHING ALLOWANCE	586.09
			PO/WERNER/CLOTHING ALLOWAN	360.35
			PO/PARKINSON/CLOTHING ALLO	498.33
			PO/MCLAREN/CLOTHING ALLOWA	109.29
			PO/OPEL/CLOTHING ALLOWANCE	666.85
			PO/SCHULZ/CLOTHING ALLOWAN	498.81
			PO/BROWN/CLOTHING ALLOWANC	475.94
			PO/SHELLENBERG/CLOTHING AL	498.56
			PO/PATRICH/CLOTHING ALLOWA	484.41
			PO/PATRICH/CLOTHING ALLOWA	12.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PO/NORDSTROM/CLOTHING ALLO	855.92
			PO/MERZ/CLOTHING ALLOWANCE	843.36
		OFFICE ESSENTIALS INC	PO/HANGING FOLDERS/SHARPIE	104.19
			PO/APPOINTMENT BOOK/173	24.39
		PACE TRUE VALUE HARDWARE	PO/3 KEYS/CITY HALL	5.67
			PO/SALLY PORT/HOSE REEL/HA	37.98
			PO/FLAG POLES/210' ROPE	92.61
			PO/SQUAD 31/2 BUNGEE CORDS	3.28
			PO/4" PAINT ROLLER	3.99
			PO/PAINT TRIM GUARD	2.99
			PO/3 BAGS MULCH	18.96
			PO/BAG PT SOIL	11.99
			PO/2 QTS MOTOR OIL	8.58
			PO/DRY WALL/SCREWS/QT PATC	13.14
			PO/2 SAND SPONGES/KRUD CUT	20.57
			PO/SERVICE/UNION ROOM/4 KE	7.56
			PO/POWER WASHER/PRESSURE H	129.99
			PO/SPRING/WASP/HORNET KILL	15.16
			PO/IOWA WALK THRU GATE/SCR	5.99
			PO/FLAG POLE/2 SNAP HOOKS	7.48
			PO/RETURN/INV 237585	23.96-
		POLICEMEN'S BENEVOLENT &	POLICE HEALTH INSURANCE	75,174.85
			PO/HEALTH INSURANCE	78,392.91
		GEORGE POPMARKOFF	RM/MAY PSEBA REIMBURSEMENT	194.46
			RM/JUNE PSEBA REIMBURSEMEN	194.46
		PURCELL TIRE COMPANY	PO/CAR 24/TIRE REPLACEMENT	326.00
			PO/CAR 25/TIRE REPLACEMENT	163.00
			PO/CAR 27/TIRE REPLACEMENT	652.00
			PO/CAR 50/TIRE REPLACEMENT	106.19
			PO/CAR 50/TIRE REPLACEMENT	318.57
			PO/CAR 33/WHEEL/TIRE REPLA	62.06
			PO/CAR 13/REAR BRAKES/ROTO	390.48
			PO/CAR 13/RIGHT REAR CALIP	121.93
			PO/CAR 47/TIRE REPAIR	21.40
			PO/CAR 20/LOWER CONTROL AR	961.70
		AT&T	PO/PHONES	500.00
		HENRY SCHEIN INC	PO/LATEX GLOVES	333.00
		STATE INDUSTRIAL PRODUCTS	PO/2 CASES MAGIC MATS	203.66
			PO/BASEMENT LS/DRAIN MAINT	100.00
			PO/LS/DRAIN MAINTENANCE PR	100.00
		SUNBELT RENTALS INC	PO/BUILDING CLEANING/ELECT	258.31
		TANK'S TRAINING	PO/MEMBERSHIPS 2020	2,508.00
		TRANS UNION LLC	PO/BASIC SERVICE/TU DESKTO	100.00
			PO/BASIC SERVICE/TU DESKTO	100.00
		UNITED PETROLEUM SVC INC	PO/GAS PUMP/HOSE REPLACE S	487.58
		US POSTAL SERVICE	PO/POSTAGE	139.15
			PO/POSTAGE	228.45
		VERIZON WIRELESS	PO/PHONE BILL	1,178.97
		THOMSON REUTERS WEST PAYMENT CTR	PO/SUBSCRIPT/QUINLAN SEARCH	504.00
		WIRELESS USA	PO/2 WALKIE ANTENNAS	76.66
		O'REILLY AUTOMOTIVE INC	PO/CAR 53/WINDOW REGULATOR	92.20
			PO/CAR 30/WIPER BLADES	27.72
		MATTHEW HIBBETS	PO/CLOTHING ALLOWANCE/CHEA	460.95
		SILEC	PO/DUES/TRAINING ASSESMEN	6,400.00
		ANDREA KLUMPP	PO/CLOTHING ALLOWANCE/SHOE	50.97
			PO/CLOTHING ALLOWANCE/SHOE	116.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BENEFIT ADMINISTRATIVE SYSTEMS	PO/FLEXIBLE SPENDING ACCOU	68.19
		ADVANCED ELEVATOR CO., INC.	PO/ELEVATOR/MONTHLY SERVIC	185.00
			PO/ELEVATOR/MONTHLY MAINT/	185.00
		GUARDIAN TRACKING, LLC	PO/SUBSCRIP/EMPLOY EARLY I	2,579.00
		VALVOLINE LLC	PO/CAR 5/OIL CHANGE	23.95
			PO/CAR 4/OIL CHANGE	23.95
			PO/CAR 29/OIL CHANGE	23.95
			PO/CAR 12/OIL CHANGE	36.95
			PO/CAR 24/OIL CHANGE	23.95
			PO/CAR 29/OIL CHANGE	23.95
			PO/CAR 25/OIL CHANGE	23.95
		ICON MECHANICAL CONST & ENGINEERING, L	PO/BOILER ROOM/REPAIR HOT	870.90
			PO/BOILER ROOM/REPAIR WATE	827.18
			PO/BOILER ROOM/RESET AIR H	215.45
		WATTS COPY SYSTEMS INC	PO/COPY MACHINE	14.55
			PO/COPY MACHINE	15.06
		RONNIE'S TRANSMISSION	PO/CAR 20/REPLACE TRANSMIS	2,460.00
		WEBER GRANITE CITY FORD	PO/CAR 21/RACK/PINION/FRT	2,169.13
			PO/CAR 33/FRONT LOW CONTRO	1,544.30
			PO/CAR 28/WATER PUMP/TIMIN	2,430.05
			PO/CAR 27/SERPENTINE BELT/	977.18
			PO/CAR 21/REPLACE TRANS/BA	4,109.81
			PO/CAR 22/REPLACE STEERING	467.10
			PO/CAR 24/REAR BRAKES/ROTO	618.05
			PO/CAR 29/TIRE REPAIR	21.52
			PO/CAR 28/DOOR LOCK/BRAKES	1,548.59
		FIRST BANK	FBI NAA	120.00
			GENELANTIS	138.00
			IACP	190.00
			GENELANTIS	44.00
			PACE TRUE VALUE	32.43
			AMAZON	84.00
			AMAZON	26.96
			AMAZON	31.98
			BATTERIES PLUS	124.13
			DAVID FILIUS EXTREME CARPE	200.00
			IACP	190.00
			LIGHT IN THE BOX	132.94
			O'REILLY	144.79
			O'REILLY	149.93
			RURAL KING	22.51
			SCHNUCKS	19.90
			SCHNUCKS	375.66
			SCHNUCKS	221.18
			SCHNUCKS	36.70
			SCHNUCKS	6.99
			SCHNUCKS	149.38
			TRANSUNION	7.00
			ACT TYLER CONNECT	975.00-
			USPS	11.00
			WALMART	5.67
		WATERLOGIC AMERICAS LLC	PO/WATER COOLER/RENTAL	150.00
		CAROLYN D. ANTONOVICH	PO/ARNOLD/DOG FOOD	55.00
		FEDERAL EASTERN INTERNATIONAL LLC	PO/10 3M PELTOR ARC RAIL A	456.70
			PO/2 TDS-BM-556-B BANTAM I	1,136.46
			PO/HENDERSON/CLOTHING ALLO	465.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PO/SHELLENBERG/CLOTHING AL	255.40
			PO/STACY/CLOTHING ALLOWANC	255.40
			PO/MCLAREN/CLOTHING ALLOWA	255.40
			PO/WERNER/CLOTHING ALLOWAN	255.40
			PO/FICKER/CLOTHING ALLOWAN	116.26
			PO/SHELLENBERG/CLOTHING AL	228.21
		ROYAL PAPERS	PO/5 CASES HAND SANITIZER	350.00
		VICH'N VISUALS	PO/CAR 44-50/REMOVE/INSTAL	615.00
		ROBERT FICKER	PO/CLOTHING ALLOWANCE/VORT	417.52
			TOTAL:	328,704.77
FIRE & AMBULANCE	GENERAL FUND	A&H MECHANICAL CONTRACTING	FR/INSPECTED SINKS/FAUCETS	2,125.00
		AMEREN ILLINOIS- ELECTRIC	FR/ELECTRICITY	3,578.32
			FR/ELECTRICITY	1,767.81
		IL POWER MARKETING	2300 MADISON AVE	287.80
			2300 MADISON AVE	343.08
		ANDRES MEDICAL BILLING LTD	FR/MARCH COLLECTIONS	7,244.97
			FR/APRIL COLLECTIONS	6,939.99
		ARAMARK UNIFORM SVCS INC	FR/CLEANING/COATS	36.50
			FR/CLEANING/COATS	36.50
		BANNER FIRE EQUIPMENT INC	FR/MOORE/CLOTHING ALLOWANC	139.00
			FR/MOORE/EQUIPMENT	69.99
			FR/LED COMPARTMENT LIGHTS/	119.52
		BLUE CROSS BLUE SHIELD	RM/GREENE HEALTH PREMIUMS	1,092.55
			RM/LAPEIRE HEALTH PREMIUMS	1,594.43
			RM/DEROUSSE HEALTH PREMIUM	689.95
			RM/GREENE JUNE HEALTH PREM	1,092.55
			RM/DEROUSSE JUNE HEALTH PR	689.95
		BOUND TREE MEDICAL LLC	FR/LARYNGOSCOPE/LARYNG BUL	18.27
			FR/SHARPS CONTAINER WALL S	364.32
			FR/LARYNGOSCOPE	48.49
		CALL ONE	FR/PHONE BILL	268.70
			FR/PHONE BILL	340.76
		CITY OF G C HEALTH CLAIM	FR/HEALTH INSURANCE FUND	79,701.18
			FR/HEALTH INSURANCE FUND	79,701.18
		GREG CROXTON	FR/CLOTHING ALLOWANCE/MERR	125.80
			FR/CLOTHING ALLOWANCE/5.11	306.78
		CUMMINS MID-SOUTH LLC	FR/SENSOR, PRESSURE	88.14
		DJ'S 4X4	FR/DUAL COMPRESSOR KIT	1,755.00
		FIRE SAFETY INC	FR/AIR TANK/COMP TANK/COMP	142.50
			FR/6 LITER AMEREX	191.00
			FR/EXTG RECHARGE/O RING/SE	55.00
		FRANKO SMALL ENGINE SERV	FR/AIR CLEANER ELEMENT	16.47
		GATEWAY OCCUPATIONAL HEALTH	RM/BLOOD TEST/LAB	60.49
		GC FIREFIGHTERS PENSION FUND	FR/VIDEO GAMING TAX TRANS/	9,148.33
			FR/VIDEO GAMING TAX TRANSF	9,577.22
		MARK JOINER	FR/CLOTHING ALLOWANCE/AMAZ	159.36
			FR/CLOTHING ALLOWANCE/AMAZ	31.86
		KENDALL APPLIANCE	FR/S.Q. WASHER	939.00
		LARRY LEMASTER	FR/REIMBURSEMENT/ACLS CLAS	199.00
		LEON UNIFORM CO INC	FR/BRINKMEYER/CLOTHING ALL	31.87
			FR/WILSON R/CLOTHING ALLOW	166.33
			FR/NELAN/CLOTHING ALLOWANC	47.95
			FR/NELAN/CLOTHING ALLOWANC	47.95
			FR/HODGES/CLOTHING ALLOWAN	83.96
			FR/WILSON J/CLOTHING ALLOW	57.89

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		M&M SERVICE CO	FR/GASOLINE & DIESEL FUEL	2,252.20
			FR/GASOLINE & DIESEL FUEL	3,159.28
		NEW SYSTEM CRPT/BLDG CARE LTD	FR/CHLORINATED DISINFECT T	68.30
			FR/DISINFECTANT/COMET CLEA	313.61
			FR/EASY TASK SPRAY BUFF	60.24
			FR/AEROSOL/PAPER TOWELS	224.48
		O'BRIEN TIRE/SVC CTR INC	FR/TIRES/4412	735.00
			FR/SMEAL LADDER TRUCK/TIRE	943.92
		PACE TRUE VALUE HARDWARE	FR/SIDE MOP BUCKET/WRINGER	69.99
		JEREMY REINARD	FR/CLOTHING ALLOWANCE/DANN	162.54
			FR/CLOTHING ALLOWANCE/5.11	280.43
		AT&T	FR/PHONES	500.00
		DANNY SHURTZ	FR/CLOTHING ALLOWANCE/HERO	500.00
		STRYKER SALES CORP	FR/4 YR PREVENT ONSITE MAI	2,808.00
		SENTINEL EMERGENCY SOLUTIONS	FR/REPAIR 5000 SERIES TIC	1,488.68
			FR/KEEPER GI REGULATOR	17.50
			FR/SERV/REPACE KNOBS/VALVE	119.49
			FR/KEEPER GI REGULATOR	70.00
			FR/LION HEM LETTER PATCH	66.00
			FR/MAINTENANCE/AIR COMP/FI	670.00
			FR/REPLACE LEAKING VALVE P	128.99
			FR/STREAMLIGHT E-SPOT NO P	45.20
			FR/GATED WYE/M OUTLETS	951.00
			FR/QUADRAFOG W/GRIP	664.40
		TRUCK CENTERS INC.	FR/95 PIERCE/FRONT END ALI	173.44
		UMB BANK	FR/JAN/FEB/MAR/HSA ACCT FE	2.95
		US POSTAL SERVICE	FR/POSTAGE	15.50
			FR/POSTAGE	1.00
		VERIZON WIRELESS	FR/MACHINE TO MACHINE ACTI	14.04
			FR/PHONE BILL	725.81
		LIFE-ASSIST INC	FR/ADAPTER CHARGER/REPLACE	549.45
			FR/SAFETY GLASSES	80.00
			FR/GLOVES/HEPA FILTERS	636.00
			FR/GLOVES/HEPA FILTER	315.00
			FR/GLOVES/NASAL CANNULA/TU	1,185.34
			FR/GLOVES/NASAL CANNULA	281.25
			LIFE-ASSIST INC	315.00
			FR/GLOVES	630.00
			FR/BANDAGE/STRETCHER/GLOVE	1,745.00-
			FR/PADS/GLOVES/GLASSES/MAS	2,000.00-
			FR/PADS/GLOVES/GLASSES/MAS	1,745.00
			FR/BANDAGE/STRETCHER/GLOVE	2,000.00
			FR/AIRWAY CONV/STRETCHER/C	1,890.95
			FR/GLOVES/CO2/O2 NASAL CAN	210.00
			FR/ELECTRODES/SHEARS	1,158.40
			FR/GLOVES/CO2/O2 NASAL CAN	210.00
			FR/CO2/O2 NASAL CANNULA	281.25
		BENEFIT ADMINISTRATIVE SYSTEMS	FR/FLEXIBLE SPENDING ACCOU	45.45
		BENEFIT ADMINISTRATIVE SYSTEMS LTD	FR/LEVERICH/DAYCARE REIMBU	208.33
		PHILIPS HEALTHCARE	FR/COMP ONSITE SERV AGREEM	1,701.00
		JONATHAN HAYES	FR/REIMBURSEMENT/TAPE	15.99
		ADAM LINNELL	FR/CLOTHING ALLOWANCE/MES	340.50
		BATTERIES PLUS BULBS #641	FR/C ALKALINE BULK	115.20
			FR/AED BATTERIES	319.98
		ICON MECHANICAL CONST & ENGINEERING, L	FR/REPAIR CAPACITOR/MAIN	296.86
		ED CONNOLLY	RM/MARCH PSEBA REIMBURSEME	376.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			RM/MAY PSEBA REIMBURSEMENT	376.62
		RYAN P ROBERTS	FR/CLOTHING ALLOWANCE/5.11	353.50
		WATTS COPY SYSTEMS INC	FR/COPY MACHINE	62.80
			FR/COPY MACHINE	26.25
		WEBER GRANITE CITY FORD	FR/FORD SUPER DUTY/STEERIN	1,023.34
			FR/FORD SUPER DUTY/EXHAUST	540.00
			FR/2016 FORD SUPER DUTY/HE	540.00
			FR/OIL SERVICE/INSPECTION	62.85
			FR/2016 FORD/REPAIR RUNNIN	210.00
			FR/2017 SUPER DUTY/LAMPS/S	119.55
			FR/2017 FORD SUPERDUTY/OIL	919.07
		FIRST BANK	AIRGAS	46.87
			AIRGAS	46.87
			AIRGAS	85.94
			AIRGAS	298.08
			AIRGAS	46.87
			SENTEC	28.00
			AMAZON	254.98
			VALVOLINE	81.67
			AMAZON	82.76
			ALTON EQUIP RENTAL	82.59
			COTTON'S ACE	74.99
			PACE TRUE VALUE	15.99-
			PACE TRUE VALUE	15.99
			PACE TRUE VALUE	47.75
			PACE TRUE VALUE	5.94
			PACE TRUE VALUE	5.99
			WALMART	11.46
		THOMAS BECK	FR/CLOTHING ALLOWANCE/GALL	139.18
			FR/CLOTHING ALLOWANCE/5.11	315.25
		MARC BIRK	FR/CLOTHING ALLOWANCE/AMAZ	148.70
		TELEFLEX LLC	FR/25MM NEEDLE	2,215.50
		SMART CARE EQUIPMENT SOLUTIONS	FR/THERMOCOUPLE 36" SNAP F	<u>610.19</u>
			TOTAL:	248,780.83
CIVIL DEFENSE	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	SIRENS/ELECTRICITY	925.72
			SIRENS/ELECTRICITY	387.35
		BUSINESS EQUIPMENT CTR	FR/LABELS	19.99
		MOTOROLA SOLUTIONS, INC.	FR/STARCOM21-NETWORK	200.00
		VERIZON WIRELESS	CD/PHONE BILL	<u>56.58</u>
			TOTAL:	1,589.64
SAFETY	GENERAL FUND	CALL ONE	RM/PHONE BILL	19.28
			RM/PHONE BILL	19.28
		CITY OF G C HEALTH CLAIM	RM/HEALTH INSURANCE FUND	7.50
			RM/HEALTH INSURANCE FUND	7.50
		M&M SERVICE CO	RM/GASOLINE	26.07
			RM/GASOLINE	89.11
		POLICEMEN'S BENEVOLENT &	KNIGHT/POLICE HEALTH INSUR	1,748.68
			PO/KNIGHT/HEALTH INSURANCE	1,748.68
		AT&T	RM/PHONES	83.33
		VERIZON WIRELESS	RM/PHONE BILL	56.58
		WATTS COPY SYSTEMS INC	RM/COPY MACHINE	1.64
			RM/COPY MACHINE	2.34
		FIRST BANK	USPS	7.60
			USPS	4.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	3,821.84
BUILDING & ZONING	GENERAL FUND	ABSOPURE WATER CO	BZ/WATER	48.65
		CALL ONE	BZ/PHONE BILL	19.28
			BZ/PHONE BILL	19.28
		CITY OF G C HEALTH CLAIM	BZ/HEALTH INSURANCE FUND	10,037.66
			BZ/HEALTH INSURANCE FUND	10,037.66
		JUNEAU ASSOCIATES INC.	MESD LITIGATION COORDINATI	4,715.75
			KELLER FARMS STORM DRAINAG	1,242.40
			2019 ENGINEERING AGREEMENT	3,723.25
			ASSIST GC COORDINATE/MAD C	13,988.00
			CAP IMPROVE/MCCD HMA PLANS	2,876.25
			2019 ENGINEERING AGREEMENT	4,818.00
			MESD LITIGATION COORDINATI	1,774.75
			ASSIST GC COORDINATE/MAD C	15,491.00
			IDOT MFT AUDIT RECONCILIAT	952.50
		M&M SERVICE CO	BZ/GASOLINE	48.11
			BZ/GASOLINE	265.44
		POLICEMEN'S BENEVOLENT &	WERTHS/POLICE HEALTH INSUR	1,149.80
			PO/WERTHS/HEALTH INSURANCE	1,149.80
		AT&T	BZ/PHONES	233.33
		MICHAEL SLATON	BZ/VALUE OF PURCHASED PERM	1,545.00
			BZ/VALUE OF PURCHASED PERM	2,130.00
		US POSTAL SERVICE	BZ/POSTAGE	52.05
			BZ/POSTAGE	49.35
		VERIZON WIRELESS	BZ/PHONE BILL	507.61
		PETROFF TRUCKING CO INC	2830 CAYUGA ST	3,500.00
			2416 EDISON AVE	7,500.00
			2400 IOWA ST	4,062.00
			2642 LINCOLN AVE	5,842.00
			1928 LYNN AVE	5,295.00
			1425 MADISON AVE	6,556.00
			2711 MYRTLE AVE	2,079.00
		BENEFIT ADMINISTRATIVE SYSTEMS	BZ/FLEXIBLE SPENDING ACCOU	45.45
		WAYNE LUNSFORD	BZ/VALUE OF PERMITS	679.00
			BZ/VALUE OF PERMITS	864.50
		WATTS COPY SYSTEMS INC	BZ/COPY MACHINE	35.23
			BZ/COPY MACHINE	20.71
		FIRST BANK	WOOD RIVER GLASS	84.66
			TOTAL:	113,438.47
PUBLIC WORKS	GENERAL FUND	COTTON'S ACE HARDWARE	PW/PIPE COUPLES/NIPPLES	42.90
			PW/SMALL TOOLS/HAMMER/PRY	114.94
			PW/NAIL HOLE FILLER/PUDDY	6.59
			PW/SIGN TRUCK #31/BITS/BIN	86.97
		AIRGAS INC	PW/CYLINDER RENTAL FOR SHO	263.40
			PW/CYLINDER RENTAL FOR SHO	263.40
		AMEREN ILLINOIS- ELECTRIC	PW/ELECTRICITY	4,366.89
			ST LGHT CONT/ELECTRICITY	14,429.51
			LIGHTS/ELECTRICITY	9,320.64
			CHARGING STATION/ELECTRICI	75.26
			PW/ELECTRICITY	2,408.96
			ST LGHT CONT/ELECTRICITY	27,727.10
			LIGHTS/ELECTRICITY	3,263.11
			CHARGING STATION/ELECTRICI	38.03
		ARAMARK UNIFORM SVCS INC	PW/MAT/RUG SERVICE	44.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PW/MAT/RUG SERVICE	44.44
			PW/MAT/RUG SERVICE	44.44
			PW/MAT/RUG SERVICE	44.44
			PW/MAT/RUG SERVICE	44.44
			PW/MAT/RUG SERVICE	44.44
			PW/MAT/RUG SERVICE	44.44
			PW/MAT/RUG SERVICE	44.44
			PW/MAT/RUG SERVICE	44.44
			PW/MAT/RUG SERVICE	44.44
			PW/MAT/RUG SERVICE	44.44
		BLUFF CITY MINERALS CO.	PW/1" MINUS ROCK	233.68
			PW/1" MINUS ROCK	243.81
			PW/1" MINUS ROCK	371.39
		BUSINESS EQUIPMENT CTR	PW/TAPE/DISPENSER	27.98
		CALL ONE	PW/PHONE BILL	212.66
			PW/PHONE BILL	296.56
		CHARTER COMMUNICATIONS	PW/TV SERVICE	104.14
			PW/TV SERVICE	104.14
			PW/TV SERVICE	104.14
		CITY OF G C HEALTH CLAIM	PW/HEALTH INSURANCE FUND	95.20
			PW/HEALTH INSURANCE FUND	91.45
		CSI	PW/PEA GRAVEL ROCK	154.00
		ERB EQUIPMENT CO.	PW/HYDRAULIC HOSE/ORING/HI	122.02
			PW/AIR FILTERS/JD TRACTOR	65.70
		FASTENAL COMPANY	PW/LOCK NUTS	3.79
			PW/4 SHEETS OF 4X4 STEEL M	226.69
			PW/2" HEX SCREWS	29.64
			PW/CABLE TIES	148.55
		FRANKO SMALL ENGINE SERV	PW/WEED EATER PARTS	299.82
			PW/PARTS/WEED EATER/TRIMME	130.25
			PW/WEED EATER/MOWER PARTS	123.11
			PW/WEED EATER/TRIMMER LINE	151.90
		GATEWAY OCCUPATIONAL HEALTH	RM/DRUG SCREENS	152.00
			RM/PUBLIC WORKS	76.00
		GRAINGER	PW/CAPACITORS/COMPRESSOR/B	455.37
		ILLINI EXCAVATION & RECLAMATION INC.	PW/GUARDRAIL REPAIR/3500 C	2,346.00
			PW/GUARDRAIL REPAIR/MARYVI	2,730.75
			PW/GUARDRAIL REPAIR/2209 T	2,346.00
		KEY EQUIPMENT & SUPPLY	PW/PART FOR ST. SWEEPER	51.98
		JAY LEMASTER	PW/MEAL ALLOWANCE	10.00
		MAD COUNTY ANIMAL CONTROL	PW/ANIMAL CHARGE/RACCOON	6.00
			PW/ANIMAL CHARGES FOR MARC	12.00
		M&M SERVICE CO	PW/GASOLINE & DIESEL FUEL	4,833.29
			PW/GASOLINE & DIESEL FUEL	1,689.12
		MCKAY NAPA AUTO PARTS	PW/AIR FILTERS	32.70
			PW/TRUCK LIGHTS	24.98
			PW/BRAKE CLEANER/RAGS	52.83
			PW/DEF FLUID/SUPPLIES	113.70
			PW/CASE MOTOR OIL	40.68
			PW/HYDRAULIC HOSE/DEF FLUI	271.56
			PW/50' HYSRAULIC HOSE	314.50
			PW/DEF FLUID/RAGS/ETC	127.17
			PW/CABLE TIES	66.61
			PW/STARTER/OLD TRUCK #18	157.99
			PW/SUBURBAN/WATER PUMP/PLU	677.34
			PW/TRUCK LIGHT BAR MOUNT	79.99
			PW/BATTERIES/ROAD GRADER	223.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PW/SIGN TR #31/DRILL/BATTE	264.99
			PW/BATTERY ADAPTER/SIGN TR	55.49
		DISCOVERY FIRST AID/SAFETY SVC	PW/FIRST AID SUPPLIES	86.30
		RUSH TRUCK CENTERS	PW/WIPER MOTOR/TRUCK #21	221.07
		RAY NASH	PW/MEAL ALLOWANCE	10.00
		NEW SYSTEM CRPT/BLDG CARE LTD	PW/DISH SOAP/HAND CLEANER	254.54
			PW/TOILET PAPER/HAND TOWEL	771.00
			PW/HAND SANITIZERS/MASKS	185.34
			PW/FACE MASKS	750.00
		O'BRIEN TIRE/SVC CTR INC	PW/TIRE REPAIR/TRUCK #18	25.00
			PW/NEW TIRE/TRACTOR TRAILER	327.50
			PW/TIRE REPAIR/TRUCK #12	65.00
			PW/TIRE REPAIR/TRUCK #39	85.00
			PW/TIRE REPAIR/CAT HIGHLIF	125.00
			PW/2 NEW TIRES/TRAILER #2	785.00
			PW/TIRE REPAIR/TRUCK #18	25.00
			PW/NEW TIRES/TRUCK #13	785.00
			PW/NEW TIRE/TRUCK #39	568.00
			PW/NEW TIRES/TRAILER #2	785.00
			PW/JD HIGHLIFT	130.00
			PW/TIRE REPAIR/TRUCK #13	85.00
		PACE TRUE VALUE HARDWARE	PW/C BATTERIES	31.98
			PW/FLOOR CLEANER/OFFICE/LO	6.99
			PW/FLASHLIGHT	11.99
			PW/MULCH	25.98
			PW/HAND SANITIZER	34.99
			PW/PIPE ELBOW/NIPPLE/ETC	27.41
			PW/SMALL TOOLS/TORX/SCREW	23.98
			PW/PARTS/JD TRACTOR	18.63
			PW/HYDRANT REPAIR/GARAGE B	124.95
			PW/CABLE TIES	9.99
			PW/PLYWOOD SCREWS	35.57
			PW/SANDING SPONGES/BRUSH K	48.82
			PW/MASKING TAPE	17.98
			PW/SHOVEL	29.99
			PW/SHOVELS	31.98
			PW/2 FUSES/OFFICE BUILDING	12.98
		R.P. LUMBER COMPANY INC	PW/2X10 LUMBER	54.00
		GATEWAY PEST CONTROL	PW/SPRAY FOR INSECTS	75.00
			PW/SPRAY FOR INSECTS	75.00
		AT&T	PW/PHONES	166.66
		CHARLES E SCOTT CO	PW/CYLINDER RENTAL FOR SHO	105.00
		SHERWIN-WILLIAMS CO	PW/NITRILE GLOVES FOR PAIN	16.14
			PW/FACE SHIELD/FILTERS/ETC	50.59
		MARK SIEBERT	PW/MEAL ALLOWANCE	10.00
		SLOAN IMPLEMENT CO INC	PW/JD O-TURN MOWER PARTS	88.92
		SNELSON COLLISION REPAIR	PW/SERVICE REPAIRS/TRUCK #	8,089.23
		TEKLAB INC	PW/CONTRACTED WORK/WATER T	264.85
		TRICKEY'S SERVICE INC	PW/TOW CHG/TRUCK #16	158.00
		VANGUARD TRUCK CENTER	PW/FENDER/BRAKET KITS/TR #	657.63
			PW/AD9/PART RETURN/TR #13	35.00-
			PW/BRAKE SHOE RETURN/TR #1	120.00-
		VERIZON WIRELESS	PW/PHONE BILL	252.58
		WASTE MGMT OF ILLINOIS, INC.	PW/MARCH/GARBAGE	217.43
		KENDALL WILDER	PW/MEAL ALLOWANCE	10.00
		WISE SAFETY & ENVIRONMENTAL	PW/GLOVES/PVC/SAFETY VESTS	950.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EMPLOYERS & LABORERS	PW/HEALTH INSURANCE	40,800.00
		IL STATE PAINTERS HEALTH & WELFARE FUN	PW/VALENCIA/HEALTH INSURAN	992.00
		WARNING LITES OF SOUTHERN ILLINOIS	PW/VARIOUS SIGNS	280.04
			PW/NOT TRUCK SIGNS	140.64
			PW/STREET NAME SIGNS	49.99
		BRENT LEMASTER	PW/MEAL ALLOWANCE	10.00
		CHRISTOPHER BALSAI	PW/MEAL ALLOWANCE	10.00
			TOTAL:	114,479.32
INVALID DEPARTMENT	GENERAL FUND	RICHARDS TREE SERVICE, INC.	PW/TREE REMOVAL/SCATTERED	24,500.00
			PW/TREE REMOVAL/SCATTERED	1,850.00
			TOTAL:	26,350.00
CINEMA	GRANITE CITY CINEM AMEREN ILLINOIS-	ELECTRIC	CN/ELECTRICITY	1,931.45
			CN/ELECTRICITY	1,136.20
		IL POWER MARKETING	1243 NIEDRINGHAUS AVE	539.83
			1243 NIEDRINGHAUS	533.32
		CALL ONE	CN/PHONE BILL	101.50
			CN/PHONE BILL	101.50
		CITY OF G C HEALTH CLAIM	CN/HEALTH INSURANCE FUND	3.75
			CN/HEALTH INSURANCE FUND	3.75
		IL AMERICAN WATER CO	1243 NIEDRINGHAUS AVE	58.83
			1243 NIEDRINGHAUS	194.63
			1243 NIEDRINGHAUS	58.83
		IL DEPT OF REVENUE	CN/SALES AND USE TAX AND E	19.00
		LIONSGATE	I STILL BELIEVE WEEK 1	274.65
		NEW SYSTEM CRPT/BLDG CARE LTD	CN/LINER	150.72
		PACE TRUE VALUE HARDWARE	CN/DRILL BIT	29.98
			CN/COB BIT/RETURN DRILL BI	8.35
			CN/CLEANER KITCHEN	5.35
			CN/HARDWARE	8.70
		SHERWIN-WILLIAMS CO	CN/MASKTAPE/TRAYS/SAND TOO	149.20
		JEFF TWITTY	CN/BOOKING/1 WEEK	157.50
		WORLDPAY INTEGRATED PAYMENTS	CN/MERCHANT STATMENT	123.07
		WALT DISNEY STUDIOS MOTION PICTURES	PERCENTAGE UPDATE/CALL OF	2,163.20
			PERCENTAGE UPDATE/FROZEN 2	167.38
			PERCENTAGE UPDATE/MALEFICI	25.42-
			PERCENTAGE UPDATE/ONWARD	43.67-
			PERCENTAGE UPDATE/STAR WAR	132.34
		FIRST BANK	AMAZON	28.21
			AMAZON	107.38
			AMAZON	8.50
			BEST BUY	849.96
			WEBEDIA	1,248.00
			TOTAL:	10,225.99
NON-DEPARTMENTAL	DRUG TRAFFIC PREVE	DATATRONICS INC	PO/CAR 41/2020 TAHOE/EMERG	5,897.64
		FRANKO SMALL ENGINE SERV	PO/RANGE/LAWNMOWER TUNE UP	209.50
		GRANITE CITY POLICE PETTY CASH	PO/DEPT INFORMANT/CONTROLL	500.00
		J. F. ELECTRIC INC.	PO/LPR CAMERAS/INTERSTATE	3,272.40
		RAY O'HERRON CO	PO/OPEL/FICKER/VESTS/CARRI	1,905.81
		PACE TRUE VALUE HARDWARE	PO/RANGE/14 CHAINS/STARTIN	35.50
		UTILITRA, LLC	PO/CAMERA SYSTEM/16TH/MAD	12,132.58
			PO/DOWNTOWN CAMERAS/24 MEM	2,384.40
			PO/OIC/INSTALL ELECT CARD	1,950.02
		FEDERAL EASTERN INTERNATIONAL LLC	PO/CASES KN95 MASK COVID 1	1,716.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PO/BANTAM RIFLE SUPPRESSOR	2,293.92
			PO/BANTAM RIFLE SUPPRESSOR	<u>5,746.30</u>
			TOTAL:	38,044.57
SIDEWALK & CURB REPAIR	MOTOR FUEL TAX FUN	CSI	PW/SIDEWALK REPAIRS/2526 P	<u>378.00</u>
			TOTAL:	378.00
BITUMINOUS PATCHING	MOTOR FUEL TAX FUN	MISSOURI PETROLEUM	PW/CRS2 EMULSION OIL	545.95
			PW/CRS2 EMULSION OIL	661.85
		CHRIST BROTHERS PRODUCTS, LLC	PW/EZ STREET COLD MIX	292.95
			PW/EZ STREET COLD MIX	376.65
			PW/EZ STREET COLD MIX	338.85
			PW/EZ STREET COLD MIX	423.90
			PW/EZ STREET COLD MIX	<u>638.55</u>
			TOTAL:	3,278.70
ENGINEERING COSTS	MOTOR FUEL TAX FUN	JUNEAU ASSOCIATES INC.	2020 MFT PROGRAM	2,490.20
			JUNEAU ASSOCIATES INC.	2,750.00
			2020 MFT PROGRAM	1,245.10
			2020 CAPITAL IMPROVE/MFT S	<u>24,282.35</u>
			TOTAL:	30,767.65
MOTOR FUEL FUND PROJEC	MOTOR FUEL TAX FUN	JUNEAU ASSOCIATES INC.	CARGILL RD RAILROAD CROSSI	180.43
			JOHNSON RD IMPROVEMENTS	10,752.65
			JOHNSON RD PRELIMINARY ENG	15,871.17
			CARGILL RD RAILROAD CROSSI	256.46
			JOHNSON RD IMPROVEMENTS	9,830.17
			JOHNSON RD PRELIMINARY ENG	<u>9,999.18</u>
			TOTAL:	46,890.06
INVALID DEPARTMENT	MOTOR FUEL TAX FUN	ELECTRICO INC	TRAFFIC SIGNAL MAINTENANCE	3,127.79
			PW/20TH ST & ROCK RD	778.73
			PW/MADISON AVE & 23RD ST	316.02
			PW/MADISON AVE & NIEDRINGH	375.03
			PW/NIEDRINGHAUS & CLEVELAN	388.23
			PW/IL 203 & MANLEY	191.01
			PW/1900 ST. CLAIR	320.86
			PW/MADISON AVE & 23RD ST	191.01
			PW/20TH ST & ROCK RD	250.02
			PW/IL 203 & MANLEY	520.78
			PW/MADISON AVE & NIEDRINGH	125.01
			PW/NIEDRINGHAUS & 19TH STR	1,203.58
			PW/NIEDRINGHAUS & MADISON	250.02
		GUARANTEE ELECTRICAL CON CO	PW/DECORATIVE POLE REPLACE	<u>7,350.00</u>
			TOTAL:	15,388.09
NON DEPARTMENT	BELLMORE VILLAGE	BELLEMORE CENTER LLC	BELLEMORE CENTER LLC	3,684.37
			BELLEMORE CENTER LLC	<u>4,568.61</u>
			TOTAL:	8,252.98
NON-DEPARTMENTAL	TAX INCREMENTAL FI	AMEREN ILLINOIS- ELECTRIC	CAMERAS/ELECTRICITY	688.90
			CAMERAS/ELECTRICITY	345.46
		JUNEAU ASSOCIATES INC.	TIF SIDEWALK IMPROVEMENT/S	1,359.50
		MADISON COUNTY COMMUNITY DEVELOPMENT	LOAN PAYMENT #6465	1,300.02
			LOAN PAYMENT #6465	1,300.02
		VERIZON WIRELESS	CAMERAS/PHONE BILL	520.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	5,514.25
NON-DEPARTMENTAL	TIF 1991A TAXABLE	BUCKLEY & BUCKLEY LAW, P.C.	440 W. PONTOON ROAD PROPER	6,862.50
			TOTAL:	6,862.50
NON-DEPARTMENTAL	TIF NAMEOKI COMMON	UMB BANK NA BONDS	TR/NAMEOKI COMMONS SALES T	5,268.24
			TOTAL:	5,268.24
NON-DEPARTMENTAL	TIF PORT DISTRICT	CATHRYN A. HAMILTON	ED/CONTRACTUAL COMPENSATIO	916.67
			ED/CONTRACTUAL COMPENSATIO	916.67
			TOTAL:	1,833.34
DEBT SERVICE	SEWAGE TREATMENT P	IEPA	PRINCIPAL/INTEREST	37,569.48
			PRINCIPAL/INTEREST	6,606.72
			TOTAL:	44,176.20
SOLIDS HANDLING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	3,816.74
			WW/ELECTRICITY	1,742.83
		IL POWER MARKETING	100 D ST	4,425.13
			100 D ST	3,459.77
		ART'S LAWN MOWER SHOP, INC.	WW/FILTERS/CHUTES	432.89
		B & L INDUSTRIAL SYSTEM	WW/STOCK	849.32
		BRENTAG MID-SOUTH INC	WW/LOAD OF POLYMER	11,893.22
			WW/LOAD OF POLYMER	12,039.94
		CENTRAL WASTE MATERIAL CO	WW/SS ROD	44.30
		CHEMSTATION	WW/CLEANING SUPPLIES	1,340.50
		FASTENAL COMPANY	WW/STOCK	121.52
		FRENCH GERLEMAN	WW/LED LIGHTS	795.78
		IL ELECTRIC WORKS INC	WW/INVERTER	1,959.00
		M&M SERVICE CO	WW/DIESEL FUEL	587.56
			WW/GASOLINE	377.57
			WW/DIESEL FUEL	225.35
			WW/GASOLINE	275.56
			WW/DIESEL FUEL	635.24
			WW/GASOLINE	424.65
			WW/DIESEL	424.54
			WW/GASOLINE	505.28
			WW/DIESEL FUEL	392.07
			WW/GASOLINE	410.25
		MCKAY NAPA AUTO PARTS	WW/OIL/FUEL FILTERS	112.42
			WW/FUEL FILTER	7.52
			WW/BATTERIES	80.98
			WW/MACK FILTER KIT	180.22
			WW/CREDIT	9.00-
			WW/FUEL FILTER ENGINE CLEA	44.29
			WW/OIL FILTER	8.34
			WW/PIG MATS	99.00
			WW/GASKET	5.99
			WW/CASE CARB/CLEANER	54.90
			WW/GASKET MATERIAL	8.49
		NEW SYSTEM CRPT/BLDG CARE LTD	WW/CLEANING SUPPLIES	260.00
		O'BRIEN TIRE/SVC CTR INC	WW/TIRE REPAIR	90.00
			WW/TIRE REPAIR	75.00
			WW/TIRE REPAIR	80.00
			WW/TIRE REPAIR	85.00
			WW/TIRE REPAIR	80.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PACE TRUE VALUE HARDWARE	WW/COPING SAW/BLADES	13.98
			WW/BLADES	27.98
			WW/CANS MARKING PAINT	11.98
			WW/LIGHT SOCKETS	21.54
		PRAXAIR DISTRIBUTION INC	WW/RENTAL	30.14
		CHARLES E SCOTT CO	WW/WORK LIGHT	29.00
			WW/PROPANE TANK/REFILL	65.00
			WW/OX REFILL	77.00
			WW/OPERTATION SUPPLY	63.00
		TRACTOR TRAILER SUPPLY	WW/SEALED LIGHTS	29.22
			WW/REFECTOR	4.60
		WALTCO TOOLS/EQUIPMENT	WW/SHOP TOOLS	1,320.30
		WASTE MGMT OF ILLINOIS, INC.	WW/MONTHLY SERVICE CHARGES	56,903.42
			WW/APRIL SERVICE CHARGES	42,028.06
		LIBERTY PROCESS EQUIPMENT	WW/PUMP PARTS	8,035.42
			WW/GLAND	276.36
		ALFA LAVAL, INC.	WW/BEARING KITS	2,417.62
			WW/300 FEET OF SEAL	512.53
		WATTS COPY SYSTEMS INC	WW/COPY MACHINE	12.05
			WW/COPY MACHINE	10.59
		FIRST BANK	CONNTON'S ACE	39.99
			COTTON'S ACE	219.99
			WALMART	36.93
		CRESCENT PARTS & EQUIPMENT CO., INC.	WW/AC PARTS	82.34
			TOTAL:	160,711.20
PAYROLL	SEWAGE TREATMENT P	ARAMARK UNIFORM SVCS INC	WW/WEEKLY LAUNDRY SERVICE	370.83
			WW/WEEKLY LAUNDRY SERVICE	568.33
			WW/WEEKLY LAUNDRY SERVICE	320.31
			WW/UNIFORM LAUNDRY	310.31
			WW/WEEKLY LAUNDRY SERVICE	482.03
			WW/UNIFORM LAUNDRY	259.53
			WW/WEEKLY LAUNDRY SERVICE	350.03
			WW/WEEKLY LAUNDRY SERVICE	303.53
			WW/WEEKLY LAUNDRY SERVICE	400.53
		CITY OF G C HEALTH CLAIM	WW/HEALTH INSURANCE FUND	36,600.75
			WW/HEALTH INSURANCE FUND	36,600.75
		GRAINGER	WW/SAFETY SUPPLY	440.64
		BENEFIT ADMINISTRATIVE SYSTEMS	WW/FLEXIBLE SPENDING ACCOU	45.45
		BENEFIT WALLET	WW/WHITE HSA	1,875.00
		FIRST BANK	BECKER FARM AND IND	260.97
			WALMART	22.96
			WALMART	25.92
			TOTAL:	79,237.87
B.O.D. TREATMENT	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	9,541.84
			WW/ELECTRICITY	4,357.07
		IL POWER MARKETING	100 D ST	11,062.86
			100 D ST	8,649.45
		PURVIS INDUSTRIES, LTD	WW/2 BEARINGS	19.32
			WW/FREIGHT	15.72
			WW/GEAR BOXES	13,936.30
			WW/BEARINGS	2,714.18
		FROST ELECTRIC SUPPLY CO	WW/230' 4 WIRE	1,454.79
			WW/230' 4 WIRE	1,454.79
			WW/ELECT PARTS	128.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WW/ELECT PARTS	892.99
		HACH COMPANY	WW/PROBE ASSY	2,131.00
			WW/SENSOR GUARD	115.38
			WW/PROBE/ASSY	2,259.04
		IL ELECTRIC WORKS INC	WW/SHAFT REPAIR	1,138.28
			WW/BORE 10/PULLEYS/BEARING	775.00
		R.P. LUMBER COMPANY INC	WW/2-2X10X12	30.00
			WW/LUMBER/PAINT	81.40
			WW/4-1X8X12	43.96
			TOTAL:	60,801.86
PRIMARY TREATMENT	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	954.18
			WW/ELECTRICITY	435.71
		IL POWER MARKETING	100 D ST	1,106.29
			100 D ST	864.95
		MUNICIPAL EQUIPMENT CO	WW/REPAIR KIT PVP	2,411.00
		PENN VALLEY PUMP CO., INC.	WW/REPAIR 2 SWITCHES	465.50
			TOTAL:	6,237.63
GENERAL & ADMINISTRATI	SEWAGE TREATMENT P	CERTIFIED BALANCE & SCALE CORP	WW/CLEANING AND CALIBRATIO	190.00
		GATEWAY OCCUPATIONAL HEALTH	RM/DRUG SCREENS	176.50
			RM/XRAY/PHYSICAL/OFFICE CO	198.00
			RM/PRE-PLACEMENT SCREENING	119.00
		HACH COMPANY	WW/COD STD SOLUTION	38.28
			WW/PH LIQUID PROBE/STORAGE	358.94
			WW/COD TNT HR	650.00
			WW/DIGITAL PH SENSOR	1,132.00
		NEW SYSTEM CRPT/BLDG CARE LTD	WW/OFFICE SUPPLIES	676.97
			WW/OPERATION SUPPLY	850.98
			WW/OPERATION SUPPLY	1,047.98
			WW/OPERATION SUPPLY	47.75
			WW/OFFICE SUPPLIES	106.14
			WW/CLEANING SUPPLIES	8.38
		PACE TRUE VALUE HARDWARE	WW/OPERATION SUPPLY	29.98
		AT&T	WW/PHONES	200.00
		VERIZON WIRELESS	WW/PHONE BILL	300.03
		WILKENS-ANDERSON CO	WW/FILTER PAPER/MICRO SLID	1,408.62
			WW/FILTER PAPER/CARBOY 5 G	876.97
		FIRST BANK	DOLLAR GENERAL	8.10
			WALMART	115.97
			ZIPS AUTO WASH	29.95
			BUCKEYE	327.52
			WALMART	230.16
			AMAZON	167.96
			ZIPS AUTO WASH	23.95
			ZIPS AUTO WASH	14.95
			ALDI	19.36
			TOTAL:	9,354.44
DRY WEATHER PUMPING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	15,099.96
			WW/ELECTRICITY	5,565.09
		IL POWER MARKETING	600 NIEDRINGHAUS	1,356.54
			1220 TENTH ST	26.01
			1220 TENTH ST	32.52
			100 D ST	5,310.17
			100 D ST	4,151.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		DPC ENTERPRISES L.P.	WW/BLEACH	4,117.50
			WW/LOAD OF BLEACH	4,117.50
		FRENCH GERLEMAN	WW/INTERFACE BOARD	936.41
			WW/POWER BOARD	854.63
			WW/FAN KIT	138.07
		GRAINGER	WW/16 LED BULBS	236.12
			WW/TOOL TOTE	105.38
			WW/CREDIT	36.82-
			WW/5 DZ GLOVES	314.30
			WW/COIL	242.32
			WW/CREDIT	48.00-
			WW/LIGHT BULBS	163.38
			WW/POTENTIOMETER	55.73
			WW/MAG-DRIVE PUMP	458.71
			WW/OXYGEN SENSOR	204.72
		IL ELECTRIC WORKS INC	WW/SUMP PUMPS	2,107.24
		LUBRICATION ENGINEERS INC	WW/DRUM OIL	4,922.94
		FIRST BANK	SENSIDYNE	<u>323.00</u>
			TOTAL:	50,755.16
WET WEATHER PUMPING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	10,710.71
			WW/ELECTRICITY	3,560.84
		IL POWER MARKETING	600 NIEDRINGHAUS	1,356.53
			1220 TENTH ST	26.02
			1220 TENTH ST	32.51
			100 D ST	221.26
			100 D ST	172.99
		DPC ENTERPRISES L.P.	WW/BLEACH	4,117.50
			WW/BLEACH	4,117.50
		KB TRUCK REPAIR INC	WW/M-3 REPAIR	1,713.40
			WW/T-2 BRAKES	3,409.06
		O'BRIEN TIRE/SVC CTR INC	WW/NEW TIRE	327.50
			WW/NEW TIRES	605.00
			WW/NEW TIRE	327.50
			WW/NEW TIRES	532.16
			WW/NEW TIRE	342.50
		FIRST BANK	WARNER COMMUNICATIONS	<u>455.00</u>
			TOTAL:	44,380.48
CAPITAL OUTLAY	SEWAGE TREATMENT P	HAIER PLUMBING & HEATING INC	WW/CL/TANK REMOVAL	25,000.00
			EXTENSION/WW FILTER BUILDI	125,811.00
		JUNEAU ASSOCIATES INC.	WW/SLUDGE PUMP BLDG	20,045.30
			WW/EXTEND TRUCK BAY	1,161.00
		MISSOURI MCH & ENGR CO	WW/REBUILD #3 STORM PUMP	56,410.48
		WSG & SOLUTIONS INC.	WW/R.A.W. BAR SCREEN	<u>27,139.00</u>
			TOTAL:	255,566.78
REGIONAL BOARD COSTS	SEWAGE TREATMENT P	DURKIN EQUIPMENT COMPANY, INC.	WW/APRIL SERVICE CHARGES	520.00
			WW/MAY SERVICE CHARGES	520.00
		GENERAL FUND	WW/ACCT/COMP EXPENSE	4,750.00
			WW/ACCT/COMP EXPENSE	<u>4,750.00</u>
			TOTAL:	10,540.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
NON-DEPARTMENTAL	SEWER SYSTEM FUND	PADDLER'S SWIM CLUB	TR/SEWER OVERPAYMENT REIMB	4,531.18	
		BETHESDA BAPTIST CHURCH	TR/SEWER OVERPAYMENT REFUN	<u>166.08</u>	
			TOTAL:	4,697.26	
INDUSTRIAL PRETREATMEN	SEWER SYSTEM FUND	CITY OF G C HEALTH CLAIM	WW/HEALTH INSURANCE FUND	1,228.00	
			WW/HEALTH INSURANCE FUND	1,228.00	
			WW/HEALTH INSURANCE FUND	1,228.00	
			WW/HEALTH INSURANCE FUND	<u>1,228.00</u>	
		TOTAL:	4,912.00		
BILLING & COLLECTION	SEWER SYSTEM FUND	ERA - A WATERS COMPANY FUND 70	WW/NUTRIENTS	1,190.82	
			WW/MARCH 20/MONTHLY AVERAG	287,791.00	
			WW/APRIL 20/MONTHLY AVERAG	287,791.00	
		TEKLAB INC	WW/KRAFT	28.00	
			WW/GREEN PLAINS	28.00	
			WW/AMSTED 18	28.00	
			WW/AMSTED 20	28.00	
			WW/P. FARMS A	28.00	
			WW/P. FARMS B	28.00	
			WW/P. FARMS A	28.00	
			WW/P. FARMS B	28.00	
			WW/KRAFT	28.00	
			WW/G.C. PICKLING	28.00	
			WW/P. FARMS A	28.00	
			WW/P. FARMS B	28.00	
			WW/GREEN PLAINS	28.00	
			WW/P. FARMS A	28.00	
			WW/P. FARMS B	28.00	
			WW/AMSTED 18"	28.00	
			WW/AMSTED 20"	28.00	
			WW/DARLING 1	278.50	
			WW/P. FARMS A	29.40	
			WW/P. FARMS B	29.40	
			WW/DARLING 2	278.50	
			WW/G.C. PICKLING	29.10	
			WW/AMSTED 20	29.10	
			WW/AMSTED 18	29.10	
			WW/KRAFT	29.10	
			US POSTAL SERVICE	WW/POSTAGE	200.65
				WW/POSTAGE	460.50
		US POSTMASTER	WW/POSTAGE/SEWER BILLS	2,600.00	
		VERIZON WIRELESS	WW/PHONE BILL	46.58	
		AMERICAN WATER CAPITAL CORP	WW/USAGE DATA COST	<u>147.69</u>	
	TOTAL:	581,436.44			
SEWER COLLECTION SYSTE	SEWER SYSTEM FUND	AMEREN ILLINOIS- ELECTRIC	LS/ELECTRICITY	8,801.20	
			LS/ELECTRICITY	3,787.64	
		BAILEY SEWER & WATER	SEWER REPAIR/2521 EDWARS A	500.00	
			SEWER REPAIR 2025 CLARK	525.00	
			PRIMROSE/SEWER REPAIR	500.00	
			CLARK/SEWER REPAIR	250.00	
			SEWER REPAIR/2837 WAYNE	250.00	
			SEWER REPAIR/1716 GARFIELD	450.00	
			PRINCETON/SEWER REPAIR	250.00	
			PRINCETON/SEWER REPAIR	250.00	
			BARCOM ELECTRONICS, INC.	PW/LS #4 SERVICE/AC LOSS/H	447.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PW/SERVICE TO LS #24	149.00
			PW/SERVICE TO LS #10	35.00
		BAXMEYER CONSTRUCTION INC	LINDELL AVE SEWER REPAIR	33,231.00
			TERRACE LN SEWER REPAIR	27,645.00
			PRIMROSE/SEWER REPAIR	42,480.00
			LINDELL AVE/SEWER REPAIR	33,231.00
			TERRACE LN/SEWER REPAIR	27,645.00
			PONTOON RD/SEWER REPAIR	1,838.00
		FASTENAL COMPANY	PW/CAM LOCK ENDS/TRASH PUM	107.41
			PW/CAM LOCK ENDS/TRASH PUM	42.98
		GRAYBAR	PW/THERMAL UNIT/SCHNEIDER	150.79
		HAIER PLUMBING & HEATING INC	NATIONAL AVE/SEWER REPAIR	19,485.00
			PONTOON/SEWER REPAIR	18,945.00
			WILSON PARK DRIVE/SEWER RE	15,912.00
		JUNEAU ASSOCIATES INC.	GC SALE OF WASTE WATER COL	717.50
			I & I STUDY ASSOC LS 9 & 1	302.00
			2019 ENGINEERING AGREEMENT	1,477.50
			2019 SEWER REPAIR/JOY/ST.	853.00
			2019 SEWER REPAIRS/JILL/NA	8,499.15
			2019 SEWER REPAIR/BOYLE AV	70.00
			2020 SEWER REPAIR/LINDELL	4,226.00
			2020 SEWER REPAIR/TERRACE	310.25
			2019 ENGINEERING AGREEMENT	3,721.25
			LEGACY COURT INLET REPLACE	365.50
			2019 SEWER REPAIRS/JILL AV	3,372.60
			2019 FEMA SEWER REPAIRS	1,869.75
			2020 SEWER REPAIR/LINDELL	993.20
			2020 SEWER REPAIR/TERRACE	2,612.95
			2019 FEMA EMERGENCY SEWER	1,615.75
		MADISON COUNTY COMMUNITY DEVELOPMENT	LOAN PAYMENT #6598	9,909.98
			LOAN PAYMENT #6598	9,909.98
		RCS CONSTRUCTION	DIVISION ST/SEWER REPAIR	7,695.00
		COGENT INC	PW/PUMP REPAIR/LS #16	3,905.29
			PW/PUMP REPAIR/LS #14	9,662.75
		GENERAL FUND	PW/LS/TRUCK 19 RENTAL	832.00
			PW/LS/DAY LABOR	704.00
			PW/LS/DAY LABOR OVERTIME/C	1,617.00
			PW/TRUCK 22 RENTAL	704.00
			PW/TRUCK 22 DRIVER	352.00
			PW/TRUCK 22 OPERATOR	352.00
			PW/DAY LABOR OVERTIME/CALL	3,184.50
			PW/TRUCK 19 RENTAL	4,160.00
			PW/DAY LABOR	3,520.00
			PW/DAY LABOR/OVERTIME/CALL	1,930.50
			PW/TRUCK 22 RENTAL	5,280.00
			PW/TRUCK 22 DRIVER	2,640.00
			PW/TRUCK 22 OPERATOR	2,640.00
			PW/TRUCK 11 RENTAL	1,248.00
			PW/DAY LABOR	704.00
			PW/DAY LABOR/OVERTIME/CALL	9,157.50
		STUTZ EXCAVATING INC.	MANLEY AVE/STORM SEWER IMP	10,540.00
			TOTAL:	358,562.92
PUBLIC WORKS	CAPITAL IMPROVEMEN	JUNEAU ASSOCIATES INC.	DRAINAGE ISSUES/US STEEL C	1,333.50
			2020 CAPITAL IMPROVE/DRAIN	876.00
			2020 CAPITAL IMPROVE/AGRID	800.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MADISON CTY TRUSTEE	3116 JILL AVE	800.00
		STUTZ EXCAVATING INC.	REFORESTATION AREA/NORTHGA	<u>5,230.00</u>
			TOTAL:	9,039.50

===== FUND TOTALS =====

10	GENERAL FUND	1,393,957.35
15	GRANITE CITY CINEMA	10,225.99
25	DRUG TRAFFIC PREVENTION F	38,044.57
30	MOTOR FUEL TAX FUND	96,702.50
64	BELLMORE VILLAGE	8,252.98
65	TAX INCREMENTAL FINANCING	5,514.25
66	TIF 1991A TAXABLE BOND FU	6,862.50
67	TIF NAMECKI COMMONS FUND	5,268.24
68	TIF PORT DISTRICT	1,833.34
70	SEWAGE TREATMENT PLANT FU	721,761.62
71	SEWER SYSTEM FUND	949,608.62
90	CAPITAL IMPROVEMENT FUND	9,039.50

 GRAND TOTAL: 3,247,071.46

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
MAYOR	GENERAL FUND	BENEFIT ADMINISTRATIVE SYSTEMS LTD	MR/CLAIMS	<u>126.54</u>
			TOTAL:	126.54
CITY CLERK	GENERAL FUND	BENEFIT ADMINISTRATIVE SYSTEMS LTD	CL/CLAIMS	<u>79.88</u>
			TOTAL:	79.88
TREASURER	GENERAL FUND	IL FUNDS - EPAY	TR/OTC CC FEES/INB ACCT AN	525.81
		FIRST BANK	TR/BANK ANALYSIS FEES	<u>1,053.55</u>
			TOTAL:	1,579.36
POLICE	GENERAL FUND	BENEFIT ADMINISTRATIVE SYSTEMS LTD	PO/CLAIMS/ROSENBERG	<u>35.56</u>
			TOTAL:	35.56
BUILDING & ZONING	GENERAL FUND	BENEFIT ADMINISTRATIVE SYSTEMS LTD	BZ/CLAIMS/WILLAREDT	83.90
			BZ/CLAIMS/WALDEN	<u>15.29</u>
			TOTAL:	99.19
PAYROLL	SEWAGE TREATMENT P	BENEFIT ADMINISTRATIVE SYSTEMS LTD	WW/CLAIMS/MANGIARACINO	<u>300.07</u>
			TOTAL:	300.07

===== FUND TOTALS =====

10	GENERAL FUND	1,920.53
70	SEWAGE TREATMENT PLANT FU	300.07

	GRAND TOTAL:	2,220.60
