AGENDA
CITY COUNCIL
FEBRUARY 2, 2016

NOTICE:

FEBRUARY 2, 2016

6:00-6:15 P.M. PUBLIC WORKS COMMITTEE
6:15-6:30 P.M. ECONOMIC DEVELOPMENT COMMITTEE
6:30-7:00 P.M. LEGAL & LEGISLATION COMMITTEE

TOWNSHIP MEETING
FEBRUARY 2, 2016

1. PRAYER-
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. TOWNBOARD MINUTES- JANUARY 19, 2016
5. PRESENTATION OF COMMUNICATIONS:
6. FINANCE: RON SIMPSON, CHAIRMAN
   A. BILL LIST- FEBRUARY 2, 2016

CITY COUNCIL MEETING
FEBRUARY 2, 2016

1. ROLL CALL
2. CITY COUNCIL MINUTES- JANUARY 19, 2016
3. PRESENTATION OF COMMUNICATION
   1.
4. REMARKS BY MAYOR
5. REPORT OF STANDING COMMITTEES:

DOWNTOWN: NIKKI PETRILLO, CHAIRMAN (CITY HALL & BUILDINGS)

A.

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

A. RESOLUTION FOR DEMOLITION OR REPAIR OF DANGEROUS OR UNSAFE BUILDING AT 1701 EDISON
B. RESOLUTION FOR DEMOLITION OR REPAIR OF DANGEROUS OR UNSAFE BUILDING AT 2658 GRAND
C. RESOLUTION FOR DEMOLITION OR REPAIR OF DANGEROUS OR UNSAFE BUILDING AT 2728 BUXTON
D.

LEGAL AND LEGISLATIVE: BOB PICKERELL, CHAIRMAN (CABLE TV, ORDINANCE)

A.

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

A.

POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN

A. MONTHLY REPORT FOR NOVEMBER 2015
B. MONTHLY REPORT FOR DECEMBER 2015

FIRE: WALMER SCHMIDTKE, CHAIRMAN

A. MEMO-BOARD OF FIRE & POLICE COMMISSIONERS-HIRING PROBATIONARY FIREFIGHTER/PARAMEDIC RYAN STAICOFF

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN

A.

INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN

A. PENDING LITIGATION

ECONOMIC DEVELOPMENT AND NEGOTIATIONS: PAUL JACKSTADT, CHAIRMAN

A. RESOLUTION AUTHORIZING THE OFFICE OF THE TREASURER TO COMPROMISE AND RELEASE A CLAIM OF THE CITY, REGARDING A DELINQUENT SEWER BILL

FINANCE: RON SIMPSON, CHAIRMAN

A. BILL LIST-JANUARY 2016
B. PAYROLL-JANUARY 30, 2016

Report of Officers
Unfinished Business
New Business

ADJOURNMENT

CITY COUNCIL
MINUTES
JANUARY 19, 2016

Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:05 p.m.

ATTENDANCE ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Clerk Whitaker and Mayor Hagnauer were present.

MOTION By Davis, second by Schmidtke to approve the Amended City Council Minutes for December 15, 2015. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Simpson to approve the City Council Minutes from January 5, 2016. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Elliott to place on file the Building & Zoning Yearly Department Report for 2015. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Elliott to place on file the Building & Zoning Department Monthly Report for December 2015. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Jackstadt to place on file the Graphic Review Board Minutes for January 7, 2016. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Davis to concur with the approval of (Graphic Review Board) a request for a non-conforming sign and Ordinance review at 3319 Nameoki Rd. (US BANK)

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Petrillo to place on file the Plan Commission Minutes for January 7, 2016. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Simpson to concur with the Plan Commission and approve the request from Steve Vaughn d/b/a Vaughn Auto Repair at 1221 W Pontoon Rd., Parcel number 22-2-20-05-17-301-005 for a Special Use Permit to allow a business to operate as a automotive repair shop. Property is located at 1221 W Pontoon Rd and in a district zoned R-2 Single Family residential district. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Williams to concur with the Plan Commission and approve the request from James Whitesides d/b/a Ace Ventures Granite City LLC/ Ace Storage located at 910 St. Thomas Road, Parcel ID number 22-1-14-32-00-000-006.003. This is a petition requesting the intensification of a planned unit development industrial district to allow continuous use of a self storage and adding carport covers. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Thompson to concur with the Plan Commission and concur with the request by Premier Civil Engineering CVS Store at 3319 Nameoki Rd. in a District Zoned C-5 Highway Commercial District, this is for preliminary plat review.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Jackstadt to concur with the Plan Commission and concur with the request by Premier Civil Engineering CVS Store at 3319 Nameoki Rd. in a District Zoned C-5 Highway Commercial District, this is for final plat review. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Davis to approve the bids for 2016 Motor Fuel Tax Material Letting for Class SI Concrete Delivered to job site to Concrete Supply of Illinois in the amount of $27,626.00.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Davis to approve the bids for 2016 Motor Fuel Tax Material Letting for Bituminous Materials Liquid Asphalt HFE loaded in truck at plant to Piasa Road Oil, LLC, in the amount of$30,625.00

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Pickerell to suspend the rules and place on final passage an Ordinance establishing two handicapped parking spaces for two years at 1940 Benton Street, within the City of Granite City, Illinois.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by McDowell to suspend the rules and place on final passage an Ordinance establishing two handicapped parking spaces for two years at 2451 Delmar Avenue, within the City of Granite City, Illinois.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by McDowell to place on file letter concerning promotions effective January 20th, 2016. ALL VOTED YES. Motion carried.

Promotions due to the retirement of Sergeant Aaron Flynn and Lieutenant Tom Paul are Patrolman Lori Gibbons to Sergeant, Patrolman Brad Skalsky to Sergeant and Sergeant Nicholas Novacich to Lieutenant.

MOTION By Schmidtke, second by Pickerell to approve a Resolution to solicit bids for twenty-four (24) self contained breathing apparatus, for the Granite City Fire Department.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Schmidtke, second by Thompson to accept a letter of resignation from Firefighter Lee Bennion, effective January 25, 2016. ALL VOTED YES. Motion carried.

MOTION By Schmidtke, second by Pickerell to place on file the Granite City Fire Department Monthly Report for December 2015. ALL VOTED YES. Motion carried.

MOTION By Davis, second by Jackstadt to suspend the rules and place on final passage an Ordinance to approve notice to bidders, and to approve a form of Project Labor Agreement, for construction of Waste Water Treatment Plant Aeration Tank Improvements.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Simpson to place on file the Office of Risk Management Monthly Report dated January 1, 2016. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Pickerell to give our attorneys authority to settle cases #637, #490 and #324 as discussed in the Insurance Committee on January 19, 2016.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by McDowell to pass a Resolution establishing a time and place for Public Hearing on Designation of a Tax Increment Financing Redevelopment Plan and Area within the Boundaries of America's Central Port.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Elliott to place on file the Treasurer's Report for December 2015.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Elliott to approve the Payroll for the period ending January 15, 2016 in the amount of $712,711.38.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION by Thompson, second by Schmidtke to adjourn the City Council Meeting at 7:35 p.m. Motion carried.

MEETING ADJOURNED

ATTEST
JUDY WHITAKER
CITY CLERK

1701 EDISON

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

JUDY J. WHITAKER
RECEIVED
JAN 15 2015
CITY CLERK'S OFFICE
GRANITE CITY, IL

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 1701 EDISON
PERMANENT PARCEL NUMBER: 22-2-19-24-11-202-024
is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this_____ day of _____, 20 _____.

APPROVED by the Mayor of the City of Granite City, Illinois, this_____ day of _____, 20 _____.

_____
MAYOR

ATTESTED:

_____
CITY CLERK

(SEAL)

Memo to File

December 7, 2015

RE: 1701 Edison

Recent inspection of the property located above revealed the following:

1. The building is vacant and abandoned without utilities.
2. The building is open and abandoned allowing access by delinquents and vagabonds.
3. The building is decayed from termite damage causing the foundation to fail.
4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.
5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.
6. The residence is cluttered with junk, trash, and debris not in proper containers.
7. The presence of rodents or other wild animals in and about the premises.

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

1701
EDISON
12-16-15

2658 GRAND

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

JUDY J. WHEELER
RECEIVED
JAN 15 2[illegible]
CITY CLERK
GRANITE CITY

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 2658 GRAND
PERMANENT PARCEL NUMBER: 22-2-20-18-12-204-018
is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this_____ day of _____, 20 _____.

APPROVED by the Mayor of the City of Granite City, Illinois, this_____ day of _____, 20 _____.

_____
MAYOR

ATTESTED:

_____
CITY CLERK

(SEAL)

Memo to File

November 30, 2015

RE: 2658 Grand Ave.

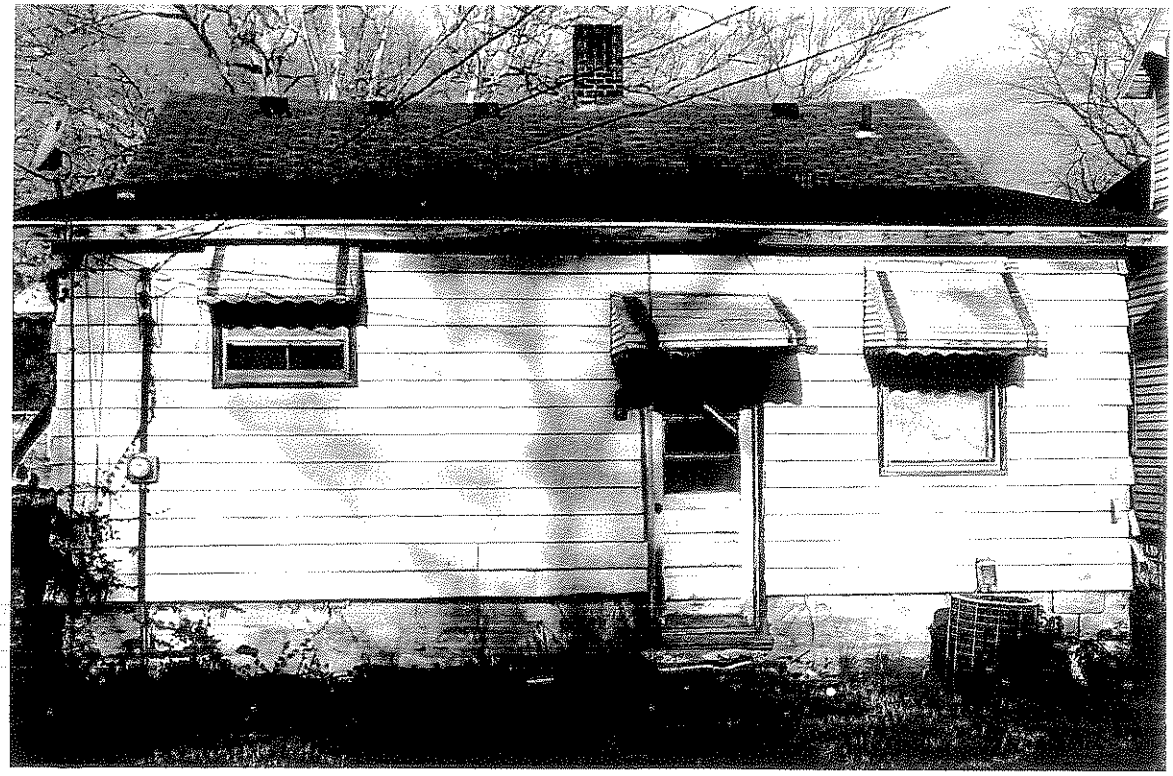
Recent inspection of the property located above revealed the following:

1. The building is vacant and abandoned without utilities.
2. The building is open and abandoned allowing access by delinquents and vagabonds.
3. The building is decayed causing the foundation to fail.
4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.
5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.
6. The residence has overgrown weeds and brush.
7. The presence of rodents or other wild animals in and about the premises.

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

2658
GRAND
12-16-15



2728 BUXTON

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

RECEIVED
JAN 15 2015
CITY CLERK'S OFFICE
GRANITE CITY, IL

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 2728 BUXTON
PERMANENT PARCEL NUMBER: 22-2-20-17-11-205-017
is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this_____ day of _____, 20 _____.

APPROVED by the Mayor of the City of Granite City, Illinois, this_____ day of _____, 20 _____.

_____
MAYOR

ATTESTED:

_____
CITY CLERK

(SEAL)

Memo to File

December 8, 2015

RE: 2728 Buxton

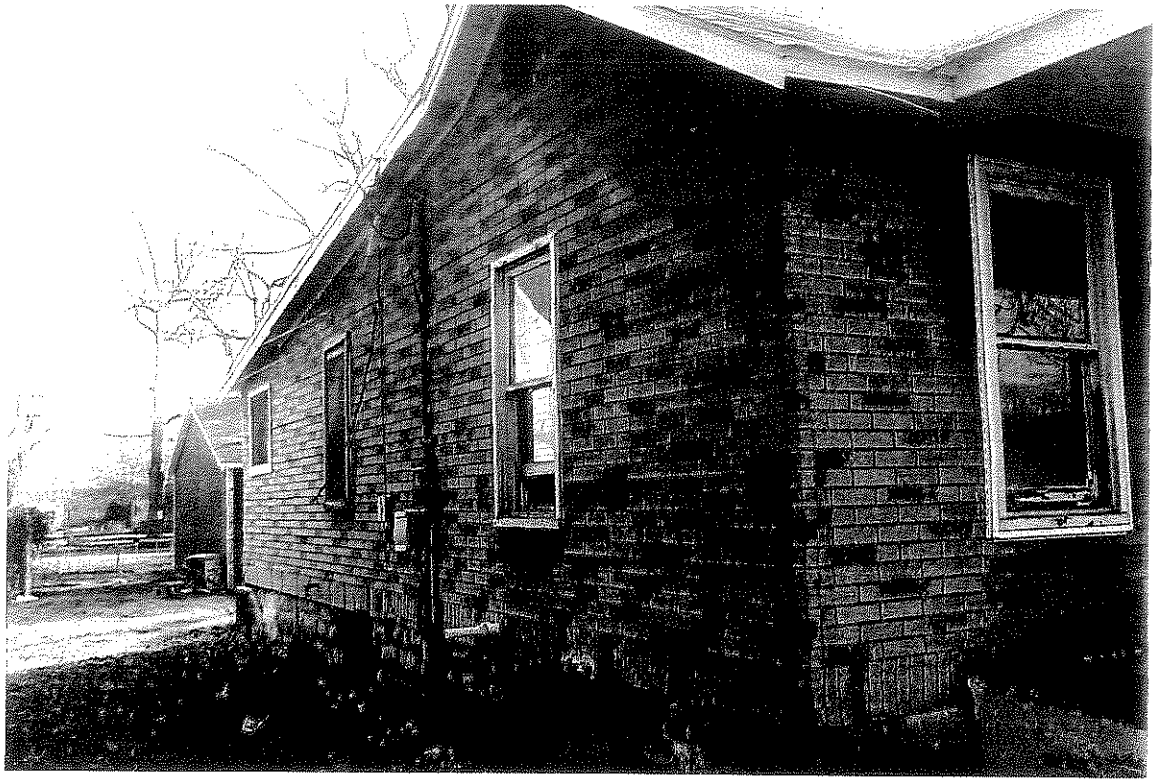
Recent inspection of the property located above revealed the following:

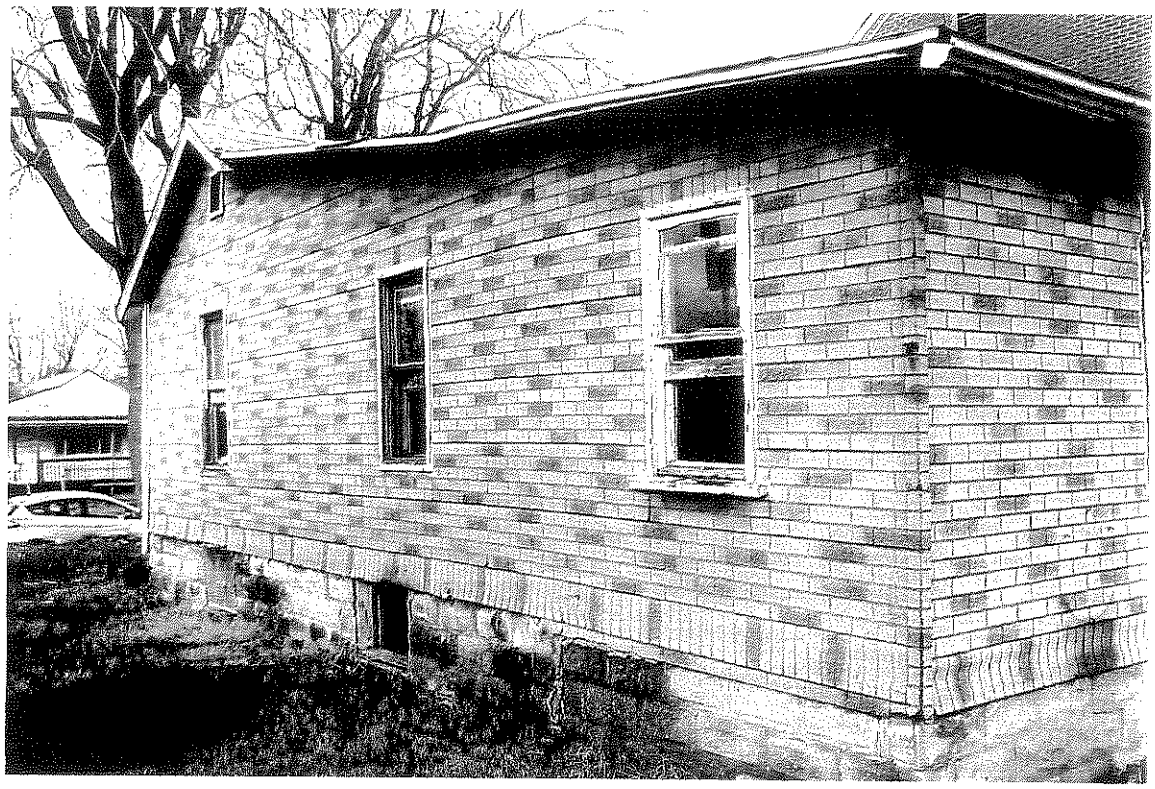
1. The building is vacant and abandoned without utilities.
2. The building is open and abandoned allowing access by delinquents and vagabonds.
3. The building is decayed from termite damage causing the foundation to fail.
4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.
5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.
6. The residence is cluttered with junk, trash, and debris not in proper containers.
7. The presence of rodents or other wild animals in and about the premises.

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

2728
BUXTON
12-14-15





Call For Service By Call Type Report

Print Date/Time: 01/19/2016 12:41
Login ID: dclements
Layer: All
Areas: All

From Date: 11/01/2015 00:00(Continuous)
To Date: 11/30/2015 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
911 Abandoned	281	9.29
911 Emergency	200	6.61
911 Misuse	261	8.63
911 Transfer	124	4.1
Alarm	78	2.58
Animal	30	0.99
Arrest on Warrant	50	1.65
Assault	5	0.17
Assist Other Agency	26	0.86
Battery	16	0.53
Burglary	36	1.19
Child Custody	14	0.46
Civil Problem	17	0.56
Criminal Damage	17	0.56
Death	2	0.07
Deceptive Practice	18	0.6
Disturbance	91	3.01
Domestic	72	2.38
Domestic Battery	8	0.26
Drug Activity	16	0.53
Dumping	1	0.03
Duty Roster	56	1.85
EMS	329	10.88
Escort	5	0.17
Fight	15	0.5
Fire	45	1.49

Call For Service By Call Type Report

Print Date/Time: 01/19/2016 12:41
Login ID: dclements
Layer: All
Areas: All

From Date: 11/01/2015 00:00(Continuous)
To Date: 11/30/2015 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Fireworks	1	0.03
Harassment/Stalking	28	0.93
Illegal Parking	25	0.83
Juvenile	22	0.73
Lift Station	20	0.66
Lock Out	7	0.23
Loud Music/Party	14	0.46
Mental Subject	20	0.66
Message	14	0.46
Motorist Assist	15	0.5
Notify Other Agency	25	0.83
Ordinance Violation	24	0.79
Other Service	51	1.69
Prisoner to Court	2	0.07
Prisoner Transport	19	0.63
Reckless Driver	24	0.79
Recover Property	34	1.12
Remove Subject(s)	47	1.55
Roadway Obstructed	6	0.2
Robbery	4	0.13
Runaway/Missing	12	0.4
Sex Offense	3	0.1
Shots Fired	5	0.17
Solicitor	2	0.07
Squad Serviced	55	1.82
Stolen Vehicle	17	0.56

Call For Service By Call Type Report

Print Date/Time: 01/19/2016 12:41
Login ID: dclements
Layer: All
Areas: All

From Date: 11/01/2015 00:00(Continuous)
To Date: 11/30/2015 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Suspicious Activity	184	6.08
Suspicious Vehicle	49	1.62
Telephone Harassment	1	0.03
Theft	97	3.21
Traffic Controls	9	0.3
Traffic Crash	110	3.64
TS	192	6.35
Unknown	6	0.2
Weapon	10	0.33
Welfare Check	58	1.92
Total Calls For Service:	**3025**	

Call For Service By Month

Print Date/Time: 01/19/2016 12:43
Login ID: dclements
Source: All
Layer: All
Areas: All

From Date: 01/01/2015
To Date: 11/30/2015
Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
911 Abandoned	315	0.9	367	1.0	360	1.0	355	1.0	326	0.9	336	0.9	319	0.9	296	0.8	305	0.8	297	0.8	281	0.8	0	0.0	3557
911 Emergency	193	0.5	152	0.4	239	0.7	241	0.7	208	0.6	304	0.8	241	0.7	206	0.6	162	0.5	184	0.5	200	0.6	0	0.0	2330
911 Misuse	157	0.4	189	0.5	220	0.6	188	0.5	235	0.7	203	0.6	281	0.8	336	0.9	346	1.0	259	0.7	261	0.7	0	0.0	2675
911 Transfer	89	0.2	98	0.3	120	0.3	153	0.4	157	0.4	111	0.3	174	0.5	142	0.4	148	0.4	135	0.4	124	0.3	0	0.0	1451
Air Crash	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Alarm	99	0.3	80	0.2	95	0.3	96	0.3	90	0.3	103	0.3	91	0.3	81	0.2	94	0.3	92	0.3	78	0.2	0	0.0	999
Animal	26	0.1	24	0.1	47	0.1	48	0.1	40	0.1	52	0.1	34	0.1	38	0.1	31	0.1	34	0.1	30	0.1	0	0.0	404
Arrest on Warrant	60	0.2	42	0.1	57	0.2	55	0.2	45	0.1	57	0.2	51	0.1	65	0.2	59	0.2	55	0.2	50	0.1	0	0.0	596
Arson	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	1	0.0	0	0.0	0	0.0	3
Assault	4	0.0	3	0.0	4	0.0	1	0.0	2	0.0	4	0.0	1	0.0	4	0.0	6	0.0	1	0.0	5	0.0	0	0.0	35
Assist Other Agency	21	0.1	17	0.0	35	0.1	26	0.1	27	0.1	37	0.1	30	0.1	25	0.1	25	0.1	13	0.0	26	0.1	0	0.0	282
Battery	16	0.0	9	0.0	19	0.1	20	0.1	27	0.1	23	0.1	14	0.0	17	0.0	24	0.1	13	0.0	16	0.0	0	0.0	198
Burglary	46	0.1	43	0.1	58	0.2	85	0.2	43	0.1	37	0.1	51	0.1	55	0.2	40	0.1	84	0.2	36	0.1	0	0.0	578
Child Custody	7	0.0	7	0.0	7	0.0	4	0.0	11	0.0	19	0.1	19	0.1	18	0.1	12	0.0	7	0.0	14	0.0	0	0.0	125
Civil Problem	16	0.0	17	0.0	21	0.1	16	0.0	9	0.0	12	0.0	18	0.1	18	0.1	19	0.1	17	0.0	17	0.0	0	0.0	180
Criminal Damage	24	0.1	17	0.0	19	0.1	30	0.1	27	0.1	37	0.1	33	0.1	41	0.1	26	0.1	29	0.1	17	0.0	0	0.0	300
Death	0	0.0	2	0.0	5	0.0	3	0.0	0	0.0	2	0.0	1	0.0	1	0.0	2	0.0	2	0.0	2	0.0	0	0.0	20
Deceptive Practice	6	0.0	10	0.0	44	0.1	53	0.1	17	0.0	19	0.1	19	0.1	17	0.0	14	0.0	14	0.0	18	0.1	0	0.0	231
Disturbance	67	0.2	78	0.2	91	0.3	77	0.2	115	0.3	103	0.3	124	0.3	124	0.3	98	0.3	80	0.2	91	0.3	0	0.0	1048
Dog Bite	3	0.0	1	0.0	0	0.0	1	0.0	0	0.0	1	0.0	2	0.0	0	0.0	3	0.0	2	0.0	0	0.0	0	0.0	13
Domestic	68	0.2	54	0.2	52	0.1	86	0.2	74	0.2	75	0.2	67	0.2	74	0.2	66	0.2	62	0.2	72	0.2	0	0.0	750
Domestic Battery	10	0.0	7	0.0	12	0.0	7	0.0	11	0.0	14	0.0	10	0.0	7	0.0	7	0.0	4	0.0	8	0.0	0	0.0	97
Drug Activity	16	0.0	15	0.0	8	0.0	11	0.0	15	0.0	17	0.0	25	0.1	11	0.0	19	0.1	15	0.0	16	0.0	0	0.0	168
Dumping	1	0.0	0	0.0	3	0.0	6	0.0	7	0.0	1	0.0	4	0.0	2	0.0	2	0.0	3	0.0	1	0.0	0	0.0	30
Duty Roster	48	0.1	43	0.1	46	0.1	38	0.1	39	0.1	51	0.1	40	0.1	39	0.1	52	0.1	58	0.2	56	0.2	0	0.0	510

Call For Service By Month

Print Date/Time: 01/19/2016 12:43
Login ID: dclements
Source: All
Layer: All
Areas: All

From Date: 01/01/2015
To Date: 11/30/2015
Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
EMS	369	1.0	315	0.9	410	1.1	314	0.9	350	1.0	361	1.0	387	1.1	342	1.0	372	1.0	375	1.0	329	0.9	0	0.0	3924
Escort	0	0.0	3	0.0	2	0.0	3	0.0	2	0.0	4	0.0	2	0.0	3	0.0	3	0.0	6	0.0	5	0.0	0	0.0	33
Fight	11	0.0	12	0.0	17	0.0	11	0.0	19	0.1	20	0.1	25	0.1	34	0.1	19	0.1	22	0.1	15	0.0	0	0.0	205
Fire	60	0.2	43	0.1	42	0.1	35	0.1	55	0.2	49	0.1	48	0.1	66	0.2	41	0.1	63	0.2	45	0.1	0	0.0	547
Fireworks	1	0.0	0	0.0	0	0.0	1	0.0	0	0.0	4	0.0	54	0.2	4	0.0	2	0.0	1	0.0	1	0.0	0	0.0	68
Harassment/Stalking	28	0.1	32	0.1	32	0.1	51	0.1	48	0.1	27	0.1	34	0.1	54	0.2	53	0.1	32	0.1	28	0.1	0	0.0	419
Hijack	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	1
Illegal Parking	58	0.2	30	0.1	44	0.1	21	0.1	12	0.0	15	0.0	18	0.1	38	0.1	23	0.1	51	0.1	25	0.1	0	0.0	335
Juvenile	22	0.1	24	0.1	43	0.1	40	0.1	33	0.1	34	0.1	31	0.1	28	0.1	42	0.1	38	0.1	22	0.1	0	0.0	357
K-9 Assist	0	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Lift Station	14	0.0	6	0.0	13	0.0	11	0.0	12	0.0	71	0.2	26	0.1	45	0.1	10	0.0	7	0.0	20	0.1	0	0.0	235
Lock Out	8	0.0	5	0.0	6	0.0	7	0.0	8	0.0	3	0.0	4	0.0	7	0.0	6	0.0	3	0.0	7	0.0	0	0.0	64
Loud Music/Party	8	0.0	10	0.0	11	0.0	14	0.0	21	0.1	14	0.0	18	0.1	15	0.0	14	0.0	25	0.1	14	0.0	0	0.0	164
Mental Subject	13	0.0	6	0.0	10	0.0	7	0.0	8	0.0	11	0.0	10	0.0	13	0.0	16	0.0	9	0.0	20	0.1	0	0.0	123
Message	9	0.0	10	0.0	5	0.0	9	0.0	14	0.0	14	0.0	14	0.0	13	0.0	8	0.0	7	0.0	14	0.0	0	0.0	117
Motorist Assist	20	0.1	28	0.1	34	0.1	16	0.0	24	0.1	30	0.1	22	0.1	22	0.1	25	0.1	20	0.1	15	0.0	0	0.0	256
Notify Other Agency	27	0.1	27	0.1	25	0.1	24	0.1	15	0.0	56	0.2	17	0.0	22	0.1	17	0.0	20	0.1	25	0.1	0	0.0	275
Ordinance Violation	35	0.1	61	0.2	81	0.2	60	0.2	46	0.1	54	0.2	46	0.1	48	0.1	20	0.1	39	0.1	24	0.1	0	0.0	514
Other Service	42	0.1	68	0.2	56	0.2	35	0.1	52	0.1	185	0.5	78	0.2	110	0.3	74	0.2	58	0.2	51	0.1	0	0.0	809
Prisoner Release	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	2
Prisoner to Court	0	0.0	0	0.0	2	0.0	2	0.0	2	0.0	1	0.0	2	0.0	4	0.0	0	0.0	0	0.0	2	0.0	0	0.0	15
Prisoner Transport	24	0.1	25	0.1	32	0.1	16	0.0	21	0.1	29	0.1	28	0.1	29	0.1	31	0.1	17	0.0	19	0.1	0	0.0	271
Reckless Driver	27	0.1	20	0.1	39	0.1	43	0.1	31	0.1	25	0.1	26	0.1	44	0.1	29	0.1	29	0.1	24	0.1	0	0.0	337
Recover Property	12	0.0	7	0.0	15	0.0	30	0.1	29	0.1	18	0.1	26	0.1	18	0.1	29	0.1	31	0.1	34	0.1	0	0.0	249
Remove Subject(s)	56	0.2	42	0.1	47	0.1	42	0.1	52	0.1	40	0.1	46	0.1	64	0.2	61	0.2	40	0.1	47	0.1	0	0.0	537

Call For Service By Month

Print Date/Time: 01/19/2016 12:43
Login ID: dclements
Source: All
Layer: All
Areas: All

From Date: 01/01/2015
To Date: 11/30/2015
Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Roadway Obstructed	7	0.0	2	0.0	12	0.0	7	0.0	7	0.0	15	0.0	10	0.0	13	0.0	4	0.0	10	0.0	6	0.0	0	0.0	93
Robbery	0	0.0	1	0.0	4	0.0	1	0.0	2	0.0	6	0.0	5	0.0	0	0.0	2	0.0	5	0.0	4	0.0	0	0.0	30
Runaway/Missing	11	0.0	9	0.0	9	0.0	5	0.0	18	0.1	13	0.0	20	0.1	17	0.0	6	0.0	8	0.0	12	0.0	0	0.0	128
Sex Offense	6	0.0	6	0.0	10	0.0	5	0.0	8	0.0	7	0.0	8	0.0	6	0.0	5	0.0	5	0.0	3	0.0	0	0.0	69
Shots Fired	2	0.0	4	0.0	2	0.0	13	0.0	8	0.0	7	0.0	0	0.0	3	0.0	8	0.0	6	0.0	5	0.0	0	0.0	58
Solicitor	4	0.0	9	0.0	9	0.0	5	0.0	7	0.0	8	0.0	5	0.0	1	0.0	6	0.0	4	0.0	2	0.0	0	0.0	60
Squad Serviced	28	0.1	34	0.1	99	0.3	56	0.2	49	0.1	55	0.2	34	0.1	73	0.2	76	0.2	77	0.2	55	0.2	0	0.0	636
Stolen Vehicle	16	0.0	9	0.0	10	0.0	9	0.0	12	0.0	8	0.0	8	0.0	13	0.0	8	0.0	13	0.0	17	0.0	0	0.0	123
Suspicious Activity	146	0.4	146	0.4	182	0.5	198	0.6	254	0.7	317	0.9	300	0.8	257	0.7	290	0.8	230	0.6	184	0.5	0	0.0	2504
Suspicious Vehicle	43	0.1	36	0.1	40	0.1	48	0.1	44	0.1	44	0.1	50	0.1	54	0.2	49	0.1	69	0.2	49	0.1	0	0.0	526
Telephone Harassment	11	0.0	6	0.0	9	0.0	7	0.0	12	0.0	6	0.0	6	0.0	4	0.0	2	0.0	1	0.0	1	0.0	0	0.0	65
Theft	77	0.2	65	0.2	94	0.3	96	0.3	88	0.2	90	0.3	98	0.3	88	0.2	134	0.4	93	0.3	97	0.3	0	0.0	1020
Traffic Controls	5	0.0	2	0.0	7	0.0	8	0.0	7	0.0	6	0.0	5	0.0	8	0.0	3	0.0	5	0.0	9	0.0	0	0.0	65
Traffic Crash	92	0.3	114	0.3	93	0.3	90	0.3	94	0.3	106	0.3	81	0.2	96	0.3	95	0.3	112	0.3	110	0.3	0	0.0	1083
TS	227	0.6	148	0.4	192	0.5	199	0.6	264	0.7	188	0.5	176	0.5	237	0.7	222	0.6	220	0.6	192	0.5	0	0.0	2265
Unknown	3	0.0	2	0.0	0	0.0	0	0.0	2	0.0	2	0.0	3	0.0	8	0.0	8	0.0	7	0.0	6	0.0	0	0.0	41
Unlawful Restraint	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Vehicle Tow	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Weapon	3	0.0	2	0.0	7	0.0	2	0.0	9	0.0	9	0.0	5	0.0	4	0.0	10	0.0	8	0.0	10	0.0	0	0.0	69
Welfare Check	48	0.1	56	0.2	63	0.2	51	0.1	68	0.2	71	0.2	53	0.1	79	0.2	64	0.2	53	0.1	58	0.2	0	0.0	664
Totals	**2867**	**8.0**	**2702**	**7.5**	**3370**	**9.4**	**3194**	**8.9**	**3332**	**9.3**	**3641**	**10.1**	**3478**	**9.7**	**3603**	**10.0**	**3448**	**9.6**	**3281**	**9.1**	**3025**	**8.4**	**0**	**0.0**	**35941**

Call For Service By Disposition

Print Date/Time: 01/19/2016 12:45
Login ID: dclements
Layer: All
Areas: All

From Date: 01/01/2015 00:00(Continuous)
To Date: 11/30/2015 23:59
Disposition: All

Agency Type: Police, Fire, EMS

Call Disposition	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
Traffic Crash	62	76	76	60	69	70	58	61	67	65	73	0	737
Change Status	2	2	3	0	1	1	1	0	1	1	2	0	14
Alarm	46	29	37	38	37	30	30	28	33	37	40	0	385
False Alarm	39	34	34	34	25	51	49	33	38	33	25	0	395
Duplicate Call	14	34	31	24	23	11	29	40	25	34	22	0	287
EMS	351	296	392	299	321	339	362	327	338	351	303	0	3679
FIRE	46	42	35	34	50	42	44	53	33	54	34	0	467
Assist Other Agency	3	6	5	5	8	9	5	8	5	2	5	0	61
Inoperable Vehicle Report	8	17	6	0	2	2	2	1	2	3	2	0	45
Warrant Arrest	47	42	49	51	54	45	38	60	49	51	46	0	532
Traffic Arrest	187	116	169	146	169	118	127	189	170	205	138	0	1734
Rental Property	266	205	217	254	252	240	272	260	221	200	173	0	2560
CAD Incident Report	1506	1520	1871	1786	1975	2277	2053	2169	2036	1942	1797	0	20932
Incident Report	219	202	324	347	240	277	265	298	283	256	263	0	2974
Total Dispositions	**2796**	**2621**	**3249**	**3078**	**3226**	**3512**	**3335**	**3527**	**3301**	**3234**	**2923**	**0**	**34802**
Total Calls For Service	**2688**	**2522**	**3132**	**2948**	**3105**	**3377**	**3214**	**3382**	**3178**	**3105**	**2785**	**0**	**33436**

*Totals may be larger than total number of calls due to multiple dispositions.

Case Offense Crime Code
Summary

Print Date/Time: 01/19/2016 12:48
Login ID: dclements
Badge Number: All

From Date: 11/01/2015
To Date: 11/30/2015

Granite City Police Department
ORI Number: IL0600700
Assignment Type: All

Crime Code and Description	Counts	# of Cases Using Crime Code
0310 ROBBERY: Armed	1	1
0320 ROBBERY	3	3
0410 BATTERY: Aggravated	4	4
0485 BATTERY: Aggravated - Child	1	1
0486 BATTERY: Domestic	14	13
0488 Aggravated Domestic Battery	4	4
0610 BURGLARY:Business	1	1
0625 BURGLARY: Residential	2	2
0650 BURGLARY: Home Invasion	1	1
0710 THEFT: Theft From Motor Vehicle	2	2
0760 THEFT: Burglary From Motor Vehicle	12	12
0810 THEFT: Over $500.00	3	3
0810* THEFT: Over $300.00	8	8
0820 THEFT: Under $500.00	2	2
0820* THEFT: Under $300.00	7	7
0860 THEFT: Retail	15	15
0910 THEFT: Motor Vehicle	6	6
1025 ARSON: Aggravated	1	1
1120 DECEPTION: Forgery	3	3
1130 DECEPTION: Fraud	5	5
1137 Identity Theft	4	4
1150 DECEPTION: Credit Card Fraud	1	1
1200 DECEPTION: Possession of Stolen Property	1	1
1210 DECEPTION: Theft Of Labor Or Services	1	1
1310 CRIMINAL DAMAGE: To Property	3	3
1365 CRIMINAL TRESPASS: Residence	2	2
1410 DEADLY WEAPONS: Unlawful Use	1	1
1415 Aggravated Discharge of a Firearm	1	1
1430 DEADLY WEAPONS: Unlawful Possession By Felon	1	1
1477 DEADLY WEAPONS: Reckless Discharge - Firearm	1	1
1535 SEX OFFENSES: Obscenity	1	1
1582 SEX OFFENSES: Child Pornography	1	1
1710 CHILD: Endangering Life/Health Of	1	1
1811 CANNABIS: Possession - < 30 Grams	1	1
1821 CANNABIS: Delivery - < 30 Grams	1	1
1910 Possession of Methamphetamine	1	1
1930 Manufacturing Methamphetamine	1	1
2010 CONTROLLED SUBSTANCE: Manufacture/Deliver	1	1
2020 CONTROLLED SUBSTANCE: Possession Of	7	7

Case Offense Crime Code Summary

Print Date/Time: 01/19/2016 12:48 **From Date:** 11/01/2015 Granite City Police Department
Login ID: dclements **To Date:** 11/30/2015 **ORI Number:** IL0600700
Badge Number: All **Assignment Type:** All

Crime Code and Description	Counts	# of Cases Using Crime Code
2110 HYPODERMIC NEEDLE: Possession	1	1
2170 DRUG PARAPHERNALIA: Possession Of	1	1
2410 TRAFFIC: DUI - Alcohol	2	2
2480 TRAFFIC: Suspended/Revoked Drivers License	3	3
2890 DISORDERLY CONDUCT: All Others	2	2
3100 DISORDERLY CONDUCT: Mob Action	1	1
3710 PEACE OFFICER: Resist/Obstruct/Disarm	2	2
3730 OBSTRUCTING JUSTICE	1	1
3740 FUGITIVE: Concealing/Aiding	4	4
3770 CONTRABAND IN PRISON	1	1
3967 INTIMIDATION: Stalking	1	1
4230 KIDNAPPING: Unlawful Restraint	3	3
5000 CRIMINAL OFFENSES: All Other	9	9
5081 WARRANT: In State	3	3
5083 Recovered Property	4	4
6431 Death	5	5
8201 AGGRAVATED FLEEING/ELUDING POLICE	3	3
G012 Inoperable vehicle	7	7
	Count Total: 179	**Case Total:** 178

Case Status and Disposition Summary

Print Date/Time: 01/19/2016 12:49
Login ID: dclements
Officer: All

From Date: 11/01/2015
To Date: 11/30/2015
Date Type: Assign Date

Granite City Police Department
ORI Number: IL0600700
Assignment: All

Case Status	Total	%
Cleared - Warrant Issued	6	4.32
Closed Lack of Evidence	5	3.6
Closed Lack of Leads	15	10.79
Cleared Lack of Cooperation	2	1.44
Cleared Unusual	12	8.63
Cleared - Lack of Prosecution	6	4.32
Cleared Arrest	46	33.09
Referred: Other Jurisdiction	6	4.32
Pending Investigation	38	27.34
Unfounded	3	2.16
Total Cases:	**139**	**100**

Case Disposition	Total	%
Closed	98	70.5
Open	41	29.5
Total Cases:	**139**	**100**

% may not be accurate as they are rounded to two decimals.

Adult Arrest Charge Summary

Print Date/Time: 01/19/2016 12:50
Login ID: dclements

From Date: 11/01/2015 00:00
To Date: 11/30/2015 23:59
Officer: All

Granite City Police Department
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5.0/18-2	0310 | Armed Robbery	2	2
720 ILCS 5.0/12-4(b)(10)	0410 | Aggravated Battery to Person 60 or older	1	1
720 ILCS 5.0/12-4(b)(18)	0410 | Aggravated Battery to Police Officer (class 2)	1	1
720 ILCS 5.0/12-3(a)(1)	0460 | Battery - Bodily Harm	1	1
720 ILCS 5.0/12-3(a)(2)	0460 | Battery - Contact of Insulting or Provoking Nature with an individual	2	2
720 ILCS 5.0/12-3.2	0486 | Domestic Battery	5	5
720 ILCS 5.0/12-3.2(a)(1)	0486 | Domestic Battery 2nd Subsequent Offense	3	3
720 ILCS 5.0/12-3.2-A-1	0486 | Domestic Battery - Bodily Harm To Family Member	4	4
720 ILCS 5.0/12-3.2-A-2	0486 | Domestic Battery - Insulting/Provoking Contact	2	2
720 ILCS 5.0/12-3.3	0488 | Aggravated Domestic Battery	2	2
720 ILCS 5.0/12-2-A-6	0510 | Aggravated Assault to Policeman/Fireman/COP Volunteer (Misdemeanor)	2	2
720 ILCS 5.0/19-1(a)	0610 | Attempted Burglary	1	1
720 ILCS 5.0/19-1	0760 | Burglary - Motor Vehicle	5	5
720 ILCS 5.0/16-1(a)(1)(b)(4)	0810 | Theft Over $500.00 and less than $10,000.00	2	2
720 ILCS 5.0/16-25 (a) (1)	0860 | Retail Theft Under $300.00 (Class A)	2	2
720 ILCS 5.0/16-25(a) (1)	0860 | Retail Theft Over $300.00	1	1
720 ILCS 5.0/16-25(a)(1)	0860 | Retail Theft Under $300.00 2nd Subsequent	8	8
720 ILCS 5.0/16A-3-A	0860 | Retail Theft: Takes Possession Of Property	1	1
625 ILCS 5.0/4-103(a)(1)	0910 | Unlawful Possession of Stolen Vehicle or Parts	1	1
720 ILCS 5.0/21-1.01(a)(1)	1310 | Criminal Damage to Government Supported Property	1	1
720 ILCS 5.0/21-3-A-1	1330 | Criminal Trespass to Property - Enters Or Remains	3	3
720 ILCS 5.0/21-3-A-3	1330 | Criminal Trespass to Property - Remains After Notice	2	2
720 ILCS 5.0/19-4(a)(4)	1365 | Criminal Trespass to Residence - Felony	1	1
720 ILCS 5.0/21-3-A-2	1365 | Criminal Trespass to Property - Enters After Notice	1	1
720 ILCS 5.0/24-1.6(a)(1)(3)(B)	1410 | Aggravated Unlawful Use of Weapons	2	2
720 ILCS 5.0/24-1.1(a)	1430 | Unlawful Possession of Weapons (ammunition) by a Felon	1	1
720 ILCS 5.0/24-1.2-A-2	1477 | Aggravated Discharge of a Firearm - Vehicle/Person	2	2
720 ILCS 5.0/11-15(1)	1510 | Soliciting For a Prostitute	1	1
720 ILCS 5.0/1-A-5	1570 | Disorderly Conduct - Public Indecency	1	1
720 5/12C-5(a)(1)	1710 | Cause Child to be Endagered	2	2
720 ILCS 550.0/4-A	1811 | Possession of Cannabis - < 2.5 Grams	1	1
720 ILCS 646.0/60	1910 | Possession of Methamphetamine	2	2
720 ILCS 570.0/402	2020 | Possession of Controlled Substance	2	2
720 ILCS 570.0/402(c)	2020 | Unlawful Possession of a Controlled Substance <15 grams	5	5
720 ILCS 635.0/1	2110 | Possession of Hypodermic Needle	1	1
720 ILCS 600.0/3.5-A	2170 | Possession of Drug Paraphernalia	3	3
625 ILCS 5.0/11-501-A-1	2410 | Driving Under the Influence - BAC .08 or more	1	1
625 ILCS 5.0/11-501-A-2	2410 | Driving Under the Influence - Alcohol	3	3
625 ILCS 5.0/11-501-C-1-1	2410 | Driving Under the Influence while Revoked/Suspended	1	1
625 ILCS 5/11-501(d)(2)(C)	2410 | Aggravated Driving Under the Influence (Class 2 Non-Probational)	1	1
625 ILCS 5.0/11-502-A	2430 | Illegal Transportation of Alcohol -Driver	2	2
625 ILCS 5.0/3-707	2461 | Operating Uninsured Motor Vehicle	1	1
625 ILCS 5.0/6-101-A	2470 | No Valid DL	1	1
625 ILCS 5.0/6-303-A	2480 | Driving With Suspended/Revoked Drivers License (Misdemeanor)	1	1
720 ILCS 5.0/26-1-A-1	2810 | Disorderly Conduct - Prowler	1	1
720 ILCS 5.0/26-1-A-1	2890 | Disorderly Conduct - All Others	6	6
720 ILCS 5.0/26-1-A-12	2890 | Disorderly Conduct - Make False 911 Call	2	2

Adult Arrest Charge Summary

Print Date/Time: 01/19/2016 12:50
Login ID: dclements

From Date: 11/01/2015 00:00
To Date: 11/30/2015 23:59
Officer: All

Granite City Police Department
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5.0/25-1-A-1	3100 | Mob Action - Use Of Force/Violence - 2 Or More Subjects	1	1
625 ILCS 45.0/2-4(a)	3710 | Resist/Obstruct Officer	1	1
720 ILCS 5.0/31-1	3710 | Resisting/Obstructing a Peace Officer	4	4
720 ILCS 5/31-1(a)(7)	3710 | Resisting a Peace Officer	1	1
720 ILCS 5.0/31-4-A	3730 | Obstructing Justice	1	1
725 ILCS 225.0/2	3740 | Fugitive from Justice	3	3
720 ILCS 5.0/10-3	4230 | Unlawful Restraint	1	1
720 ILCS 5/12-3.4(a)(1)	4387 | Unlawful Violation of an Order of Protection	5	5
XXX 720 ILCS 5.0/12-30	4387 | Violation of Order of Protection	1	1
720 ILCS 5.0/12-5.1	5000 | Criminal Housing Management	1	1
Warrant In-State	5081 | Warrant In-State	126	123
625 ILCS 5.0/11-204.1(a)(4)	8201 | Aggravated Fleeing or Attempting to Elude a Police Officer	1	1
625 ILCS 5.0/11-204.1-A-3	8201 | Aggravated Fleeing/Eluding - Property Damage > $300 Damage	1	1
625 ILCS 5.0/11-1006-A	8280 | Soliciting Rides Roadway - Prohibited	1	1
625 ILCS 5.0/11-1301	8305 | Improper Parking on Roadway	1	1
Pending Investigation	9990 | Pending Investigation	1	1
9.06.010	G021 | Unlawful resisting or obstructing police	2	2
9.34.020	G026 | Unlawful possession cannabis	1	1
9.48.020	G027 | Disorderly conduct	7	7
9.63.010	G029 | Criminal Trespass	2	2
9.96.010	G033 | Disorderly conduct	3	3
9.57.010	G089 | Theft	1	1
9.35.020	G090 | Possession Drug Paraphernalia	1	1
Totals:		**264**	**261**

Juvenile Arrest Charge Summary

Print Date/Time: 01/19/2016 12:52
Login ID: dclements

From Date: 11/01/2015 00:00
To Date: 11/30/2015 23:59
Officer: All

Granite City Police Department
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
9.48.020	G027 | Disorderly conduct	1	1
Totals:		1	1

Ticket Statistics

Print Date/Time: 01/19/2016 12:56
Login ID: dclements
Statute: All

From Date: 01/01/2015
To Date: 11/30/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
Admin Citations													
3881 Violation Zoning Ordinance / Living in a Recreational Vehicle	0	0	1	0	0	0	0	0	0	0	0	0	1
15.34.100 (b) Occupancy Code Violation	0	0	5	11	4	0	8	10	6	1	0	0	45
10.34.060 Limited Parking Areas, Exceeding Posted Time	1	0	0	1	0	0	0	2	1	0	0	0	5
10.34.050 Parking wrong side of street	5	0	6	0	0	1	1	0	0	1	2	0	16
10.34.040 Parking in alleys prohibited	0	0	1	0	0	0	0	1	0	1	0	0	3
10.34.010 Restricted parking of recreational vehicles and watercraft	0	0	1	0	0	1	0	0	0	0	0	0	2
15.04.080 No Building Permit	0	0	0	1	0	0	0	0	1	0	0	0	2
15.08.030 Property Maintenance Code Dwelling Units Sanitary Conditions	0	1	0	0	0	0	0	0	0	1	0	0	2
10.30.030 Riding Toys in the Roadway	0	0	0	0	0	0	0	0	0	2	0	0	2
6.04.010 Animals - public nuisance	0	0	1	0	0	0	0	1	0	0	0	0	2
8333 Failure to Use Crime Free Lease Addendum	2	0	1	0	0	0	0	0	0	0	0	0	3
12.16.060 Dangerous trees, shrubs and vegetation	0	0	0	0	0	1	0	0	0	0	0	0	1
5.142.030 Failure to Attend Crime Free Multi-Housing Training	1	1	2	3	0	0	11	0	0	0	0	0	18
8324 Failure to Display Business License Sticker	0	0	1	0	0	0	0	1	0	0	0	0	2
10.22.030 Crossing at Other than Crosswalks	2	11	17	6	7	5	7	0	6	24	1	0	86
8.36.010 No Trash Can	0	0	0	0	0	1	0	0	0	0	0	0	1
12.32.030 No House Numbers	0	1	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	0	0	0	1	0	0	0	0	0	0	0	0	1
5.02.020 No Business License	4	2	4	3	1	0	1	1	0	0	0	0	16
6.24.110 Animal Waste	1	0	4	2	0	0	1	0	0	0	0	0	8
6.16.020 Failure of Owner to Prevent Public Nuisance Prohibited	0	0	0	0	0	0	0	0	0	0	1	0	1
15.08.010 Property Maintenance Code	1	10	15	18	9	6	1	2	3	0	0	0	65
625 ILCS 5/11-1303 Parking Where Prohibited	0	0	0	0	1	0	0	0	0	0	0	0	1
4987 Parking on Non-Permanently Paved Surfaces	1	0	16	7	0	4	0	0	6	0	0	0	34
9.79.040 Possession of tobacco and smoking paraphernalia--Prohibited	0	0	4	0	3	0	0	0	0	0	0	0	7

Ticket Statistics

Print Date/Time: 01/19/2016 12:56
Login ID: dclements
Statute: All

From Date: 01/01/2015
To Date: 11/30/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
4383.3 No Rabies Tag	0	0	1	0	0	1	0	0	0	0	0	0	2
15.08.100 Occupancy Permit Required	30	26	5	7	12	18	3	2	4	12	1	0	120
9.57.010 Theft	0	1	0	0	0	0	0	0	3	2	0	0	6
10.48.050 Truck route violation	0	0	0	0	0	0	0	0	1	0	0	0	1
10.42.020 No city sticker	0	0	0	0	0	1	0	1	4	0	0	0	6
10.34.055 Parking in areas between sidewalks and streets	1	0	1	0	0	0	0	2	0	1	2	0	7
10.34.195 Unauthorized use of parking spaces reserved for handicapped persons	0	0	0	0	0	0	0	4	3	1	0	0	8
10.34.020 Illegal parking	9	4	11	12	0	0	2	5	5	4	12	0	64
10.25.020 Junk/Derelict/Inoperable	4	0	0	1	0	0	0	0	0	0	0	0	5
10.24.010 Vehicle abandonment more than 7 days	0	0	0	0	0	0	2	0	0	0	0	0	2
9.96.010 Disorderly conduct	0	0	1	0	1	0	0	0	0	0	0	0	2
9.81.010 Curfew	0	0	0	0	7	7	0	0	0	2	0	0	16
9.63.010 Criminal Trespass	0	3	0	0	0	0	0	0	0	0	0	0	3
9.48.020 Disorderly conduct	12	9	16	9	8	0	0	0	12	9	6	0	81
9.34.020 Unlawful possession cannabis	0	1	0	0	0	0	0	0	0	0	0	0	1
9.21.010 Battery	0	0	0	0	0	0	0	0	2	1	1	0	4
9.06.010 Unlawful resisting or obstructing police	0	0	0	0	0	0	0	0	1	0	0	0	1
8.98.010 Truancy / Permitting Truancy	6	0	0	0	0	0	0	0	0	0	0	0	6
8.80.010 Stagnant water on property	0	0	0	0	1	2	0	0	0	0	0	0	3
8.44.020 Open burning	0	0	0	0	0	0	0	0	0	0	1	0	1
8.42.030 Inoperable vehicle	3	18	25	22	4	20	4	4	10	0	0	0	110
8.40.010 Storage of junk, trash, and refuse on property	0	3	0	26	2	0	0	0	1	0	0	0	32
8.34.020 Trash on property	5	16	34	6	11	9	3	1	4	0	1	0	90
8.28.010 Grass/Weeds>8 inches high	0	0	0	13	8	6	5	1	3	0	0	0	36
8.102.010 Upholstered furniture left outdoors	0	0	0	1	0	0	0	0	1	0	0	0	2
6.16.030 Animals limitation on number allowed	0	0	1	0	0	0	0	0	0	0	0	0	1
6.16.010 Dogs restraint required	4	0	1	2	2	1	2	1	3	1	2	0	19

Ticket Statistics

Print Date/Time: 01/19/2016 12:56
Login ID: dclements
Statute: All

From Date: 01/01/2015
To Date: 11/30/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
510 ILCS 55.0/1 Domestic Animals Running at Large	0	0	0	1	0	2	0	0	0	0	0	0	3
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	0	1	0	0	0	0	0	0	0	0	0	1
Admin Citations Totals	**92**	**107**	**176**	**153**	**82**	**86**	**51**	**39**	**80**	**63**	**30**	**0**	**959**
Written Warning													
625 ILCS 5/11-1511 Failure to Signal Turn	0	0	0	0	0	0	1	3	1	0	0	0	5
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	0	0	2	9	8	6	1	2	5	3	5	0	41
625 ILCS 5.0/12-610.1 No Cell Phone In School /Work Zone	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/12-101 Unsafe Equipment	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	0	0	0	0	1	0	0	0	0	0	0	0	1
10.48.050 Truck route violation	0	0	1	1	1	0	0	1	1	4	3	0	12
10.26.020 Headlamps required	0	0	4	0	0	1	0	3	2	1	5	0	16
10.14.010 One way streets	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-505 SQUEALING TIRES	1	0	1	0	1	0	0	0	1	0	0	0	4
625 ILCS 5.0/11-1403.2 Operating Motorcyle/Pedicycle on One Wheel	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	19	10	6	14	11	13	16	10	9	11	9	0	128
625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet +	0	0	0	0	1	0	1	0	0	0	0	0	2
625 ILCS 5.0/11-1201-C Disobeyed Traffic Control Device at Railroad Crossing	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-1201-A-3 Failed to Stop for Approaching Train	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-1201-A Failed to Stop at Railroad Tracks	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-1002-E Failure to Yield to Pedestrian at Intersection	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	3	0	1	0	0	0	2	0	1	1	0	0	8
625 ILCS 5.0/3-413* Failure to Display Registration Plates/Decal 3rd and Subq Offense within 1 year	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/3-413-B* Improper Display of License Plates (Tinted or Obscured Platic Covers)	0	0	0	0	1	0	0	0	0	0	0	0	1

Ticket Statistics

Print Date/Time: 01/19/2016 12:56
Login ID: dclements
Statute: All

From Date: 01/01/2015
To Date: 11/30/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-804 Failure to Signal When Required	10	6	6	5	5	2	4	3	1	3	0	0	45
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noice, No Muffler	0	1	0	0	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	1	0	0	0	0	1	5	1	3	0	9	0	20
625 ILCS 5.0/11-1402 Improper Backing	1	0	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1301 Improper Parking on Roadway	0	0	0	0	0	0	0	0	0	1	0	0	1
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	0	0	0	2	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-502 No Mirror on Vehicle	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	15	9	4	9	14	3	3	1	3	2	4	0	67
625 ILCS 5.0/11-708 Improper Lane Usage	1	0	4	6	2	0	0	4	2	0	0	0	19
625 ILCS 5.0/6-101 No Valid DL Expired more than 6 months	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	0	0	0	0	1	0	0	0	0	1	0	0	2
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-212-C Unauthorized Lighting	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	5	3	5	0	4	6	0	1	4	5	0	0	33
625 ILCS 5.0/12-201-B' No Red Taillights	1	0	0	0	0	0	0	0	2	1	0	0	4
625 ILCS 5.0/12-201-B^ Only One Red Taillight	1	3	4	1	0	1	1	2	1	1	0	0	15
625 ILCS 5.0/12-201-B* No Taillights	0	0	1	2	2	2	3	2	0	1	1	0	14
625 ILCS 5.0/12-503-E Defective Windsheild, Side and/or Rear Window	0	0	1	1	0	3	0	0	0	1	0	0	6
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	10	0	0	2	1	2	3	2	4	0	0	0	24
625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	0	0	1	0	0	0	0	0	0	0	1	0	2
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-904-B Improper Stop At Stop Intersection	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/15-109-B Failure To Secure Load Before Operating	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	1	1	0	10	3	2	0	0	4	0	2	0	23
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	2	0	0	1	0	0	1	1	2	0	0	0	7

Ticket Statistics

Print Date/Time: 01/19/2016 12:56
Login ID: dclements
Statute: All

From Date: 01/01/2015
To Date: 11/30/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-601-B Speeding	22	12	12	16	46	12	16	16	21	33	16	0	222
625 ILCS 5.0/11-601.5 Speeding - 40 MPH Or More Over	0	0	0	0	0	0	0	0	0	0	1	0	1
625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle)	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B Driving Without Lights When Required	5	4	0	1	1	1	3	4	4	7	1	0	31
625 ILCS 5.0/11-701-A Driving in Wrong Lane	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	0	3	0	0	0	0	0	4	1	2	2	0	12
625 ILCS 5.0/11-901 Failed to Yield at Intersection	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-801-B Failure To Yield/Stop When Turning Left	0	0	0	3	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-801-A Improper Turn	0	0	1	0	0	0	0	1	0	0	0	0	2
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	2	0	0	0	0	0	1	1	0	1	0	0	5
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	0	0	1	0	0	0	2	0	0	0	1	0	4
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	1	0	0	0	1	4	2	3	2	2	0	0	15
625 ILCS 5.0/6-101-A No Valid DL	0	0	0	0	0	0	0	0	1	1	0	0	2
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	0	0	0	0	1	0	0	1	0	2	1	0	5
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	1	1	0	2	1	0	0	0	1	0	0	0	6
625 ILCS 5.0/3-703 Improper Use of Registration	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	10	5	11	6	2	7	2	6	6	16	2	0	73
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	0	0	1	0	0	1	0	0	0	0	0	2
Written Warning Totals	**113**	**61**	**68**	**93**	**112**	**66**	**71**	**78**	**86**	**100**	**63**	**0**	**911**
Traffic													
625 ILCS 5/11-1511 Failure to Signal Turn	0	0	0	0	0	0	1	2	0	0	0	0	3
625 ILCS 5.0/11-704(a) Improper Overtaking on Right	1	0	0	0	0	0	0	0	2	0	0	0	3
625 ILCS 5.0/11-1502 Improper Lane Useage - Bicycle	0	1	0	0	0	0	2	0	0	0	0	0	3
415 ILCS 105/5 Violation of the Illinois Litter Control Act	0	0	0	0	0	0	1	1	1	0	0	0	3
415 ILCS 105/4 Violation of the Illinois Litter Control Act	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-204.1(a)(4) Aggravated Fleeing or Attempting to Elude a Police Officer	0	1	0	1	0	1	0	0	0	0	0	0	3

Ticket Statistics

Print Date/Time: 01/19/2016 12:56
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Statute: All

From Date: 01/01/2015
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Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-1506 No Carrying Packages, Two Handed Operation Required	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	1	0	6	7	6	3	1	4	7	6	3	0	44
625 ILCS 5/11-1303 Parking Where Prohibited	1	0	1	1	1	0	0	1	0	1	0	0	6
625 ILCS 5.0/12-603(b)(5) Unlawful Number of Passengers	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/12-101 Unsafe Equipment	1	0	0	0	0	1	0	0	0	3	0	0	5
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	21	19	9	7	2	2	5	9	9	23	7	0	113
10.48.050 Truck route violation	3	0	0	3	0	3	0	0	13	2	1	0	25
10.34.130 Trucks over 5 tons, construction equip in res zone	1	0	0	0	0	0	0	0	0	0	0	0	1
10.34.020 Illegal parking	0	0	0	1	0	0	0	0	0	0	0	0	1
10.30.210 Weight limit violation vehicles on city street (Maximum 5 tons residential zone_	0	0	0	1	0	0	0	0	0	0	0	0	1
10.12.010 Speeding	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-501-C-1-1 Driving Under the Influence while Revoked/Suspended	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-907-C Failed To Yield or Slow-Upon Approaching Emergency Vehicle	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-1007 Improper Walking on highways	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	0	0	1	1	1	0	0	4	0	0	1	0	8
625 ILCS 5.0/11-505 SQUEALING TIRES	1	0	1	1	0	1	0	0	2	3	2	0	11
625 ILCS 5.0/6-107 GRADUATED DRIVER VIOLATIONS	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-801 IMPROPER TURN	0	0	0	0	1	2	0	0	0	0	0	0	3
625 ILCS 5.0/6-507(b)(2) Driving with Revoked,Suspended,Cancelled,Disqualified or in Violation of Out-of-Service Order	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1420-D Improper Passing Funeral Procession	0	0	0	0	0	0	0	0	0	1	0	0	1
625 ILCS 5.0/11-1413 Littering on Highway	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1403.2 Operating Motorcyle/Pedicycle on One Wheel	0	0	0	0	0	0	0	0	0	1	0	0	1
625 ILCS 5.0/3-417 Failure to Apply for Lost, Stolen, or Damaged Card, Plates, or Registration Sticker	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/4-201(b) The Abandonment of a Vehicle or any Part Thereof on Private or Public Property, other than a Highway	0	0	0	0	0	0	0	1	0	0	0	0	1

Ticket Statistics

Print Date/Time: 01/19/2016 12:56
Login ID: dclements
Statute: All

From Date: 01/01/2015
To Date: 11/30/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/4-201(a) The Abandonment of a Vehicle or any Part Thereof on any Highway in this State	0	3	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	15	12	11	11	11	5	9	22	7	12	10	0	125
625 ILCS 5.0/11-705 Improper Overtaking -on Left	0	0	0	0	0	0	0	3	0	0	0	0	3
625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet +	0	0	1	0	1	2	0	0	0	0	0	0	4
625 ILCS 5.0/11-1301.3 Unauthorized Use of Handicapped Parking	0	1	2	0	1	0	0	0	0	3	0	0	7
625 ILCS 5.0/11-1201-C Disobeyed Traffic Control Device at Railroad Crossing	0	1	0	0	0	0	0	0	1	1	0	0	3
625 ILCS 5.0/11-1201-A-1 Failed to Stop for Approaching Train Warning/Signal	0	0	1	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1002-A Failure to Yield to Pedestrian in Crosswalk	1	0	0	1	0	1	0	0	0	0	0	0	3
625 ILCS 25.0/4-a Failure to Properly Secure Child Age 8<16 in Appropiate Restraint	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/3-416 Failure To Notify Secretary Of State of Address/Name Change	0	0	0	0	0	1	0	1	0	0	0	0	2
625 IICS 5.0/3-413-F* Operate A Vehicle With Expired Registration 3rd and Subq Offense Within 1 Year	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	0	1	1	3	1	0	0	0	0	0	0	0	6
625 ILCS 5.0/3-401-A* No Valid Registration 3rd and Subq Offense within 1 year	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-804 Failure to Signal When Required	6	3	5	3	6	2	2	7	5	1	1	0	41
625 ILCS 5.0/11-1427 Careless Operation of ATV or Off-Highway Motorcycle	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-304 Permitting Unauthorized Person to Drive	0	1	0	0	0	0	0	0	0	1	0	0	2
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noice, No Muffler	0	0	1	0	1	0	0	0	0	1	1	0	4
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	1	4	2	5	5	4	4	10	1	5	3	0	44
625 ILCS 5.0/12-215-A Red Oscillating/Rotating/Flashing Lights Prohibited	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-1402 Improper Backing	1	1	2	2	3	3	1	1	2	0	0	0	16
625 ILCS 5.0/6-101* No Valid Drivers License - More than 6 Mo's and All Other Cases - Midemeanor	0	1	1	1	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/6-303-D Driving With Suspended/Revoked Drivers License (Felony)	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	1	0	0	1	0	1	2	2	1	1	3	0	12
625 ILCS 5.0/11-1301 Improper Parking on Roadway	0	2	4	1	1	1	2	0	2	1	1	0	15

Ticket Statistics

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From Date: 01/01/2015
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Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	1	0	2	1	0	0	0	0	0	0	0	4
625 ILCS 5.0/11-1414 Improper Passing of a School Bus Loading or Unloading	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/6-113 Operation in Violation of Restriction or Restricted Driving Permit	0	0	0	0	0	0	0	0	0	1	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	2	3	3	6	4	1	1	0	1	1	0	0	22
625 ILCS 5.0/11-708 Improper Lane Usage	3	2	1	4	7	1	0	0	3	1	4	0	26
625 ILCS 5.0/6-101 No Valid DL Expired more than 6 months	0	0	0	1	0	0	0	0	0	1	0	0	2
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	0	0	1	5	1	0	0	1	0	1	0	0	9
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	17	20	15	23	24	23	12	25	25	27	20	0	231
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	44	49	57	42	68	54	42	61	47	56	56	0	576
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	9	5	12	1	7	7	15	10	6	6	6	0	84
625 ILCS 5.0/12-201-B' No Red Taillights	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B^ Only One Red Taillight	1	2	2	0	0	1	0	0	0	0	1	0	7
625 ILCS 5.0/12-201-B* No Taillights	0	0	0	0	0	1	0	0	1	0	0	0	2
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	0	0	1	0	0	0	0	0	0	0	1	0	2
625 ILCS 5.0/12-503-E Defective Windsheild, Side and/or Rear Window	1	0	0	1	2	1	2	0	0	0	0	0	7
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	1	0	0	0	1	1	0	2	0	0	1	0	6
625 ILCS 5.0/11-1412.1 Driving On Sidewalk	1	0	0	0	0	0	0	1	0	0	0	0	2
625 ILCS 5.0/11-708-D Improper Lane Usage - Crossing Dividing Space	0	0	0	0	0	0	0	0	0	1	0	0	1
625 ILCS 5.0/11-305-B Avoided Traffic Control Device	0	0	0	0	0	0	0	1	0	0	1	0	2
625 ILCS 5.0/11-1426.1 Improper Operation of ATV or Off-Highway Motor-Cycle	0	0	0	0	1	0	0	0	0	1	0	0	2
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	1	1	0	1	0	0	1	0	1	2	1	0	8
625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-905 Failed To Yield-Merging Traffic	0	0	0	0	0	0	0	0	0	1	0	0	1
625 ILCS 5.0/11-305-E Improper Stop/Yield When Traffic Signal Not Illuminated	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	4	1	8	0	2	2	2	3	1	0	4	0	27
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	0	1	0	1	1	0	0	1	0	0	0	4

Ticket Statistics

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Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-801-3-B-1 Improper Turn-Left Turn	0	0	0	0	0	0	0	1	0	0	0	.0	1
625 ILCS 5.0/11-906 Failed to Yeild-Private Road or Drive	0	0	1	0	0	0	0	0	1	0	0	0	2
625 ILCS 5.0/11-309-2 Failure To Stop/Yield At Flashing Red Signal	0	0	0	0	1	0	0	0	0	1	0	0	2
625 ILCS 5.0/11-601-A Driving Too Fast For Conditions	1	3	3	0	0	3	1	1	0	0	1	0	13
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	1	2	3	6	5	4	0	0	1	0	3	0	25
625 ILCS 5.0/11-203 Disobeyed Police Officer, Fireman, or School Crossing guard	0	0	0	2	0	0	0	0	0	0	1	0	3
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	0	0	1	3	2	1	2	0	2	1	0	0	12
625 ILCS 5.0/12-405-C Use Of Unsafe Tires	0	0	0	0	0	0	0	0	1	0	1	0	2
625 ILCS 5.0/11-601-B Speeding	14	14	19	8	45	21	17	37	29	36	36	0	276
625 ILCS 5.0/12-208-B No Signal Lamp or Signal Device - No Stop Light	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1201-B Disobeyed Crossing Gate/Barrier	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-1010 Pedestrians Under the Influence or Alcohol or Drugs	0	0	2	3	2	0	0	0	0	0	2	0	9
625 ILCS 5.0/11-1006-A Soliciting Rides Roadway - Prohibited	0	0	0	0	0	0	0	0	0	0	1	0	1
625 ILCS 5.0/11-1003 Failed to Yield - Pedestrian	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-706-A-1 Improper Passing at a Forbidden Grade Crest/Curve	0	0	0	1	0	1	0	0	0	0	0	0	2
625 ILCS 5.0/11-703-A Improper Overtaking On The Left	0	1	0	0	0	0	0	0	1	1	1	0	4
625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle)	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/12-201-B Driving Without Lights When Required	2	1	1	3	0	2	1	0	2	1	2	0	15
625 ILCS 5.0/6-116 Fail To Notify SOS Of Address/Name Change	1	1	1	1	0	2	1	0	2	1	0	0	10
625 ILCS 5.0/11-709.1 Improper Passing on the Shoulder	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-701-A Driving in Wrong Lane	0	0	0	0	0	1	0	0	1	0	0	0	2
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	2	5	5	2	2	3	7	5	4	7	5	0	47
625 ILCS 5.0/11-901 Failed to Yield at Intersection	2	0	1	0	1	7	5	0	2	3	3	0	24
625 ILCS 5.0/11-801-B Failure To Yield/Stop When Turning Left	0	3	0	2	1	0	3	0	0	0	1	0	10
625 ILCS 5.0/11-901.01 Failure To Yield/Stop At T Intersection	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	0	0	2	0	1	0	0	0	0	0	0	0	3

Ticket Statistics

Print Date/Time: 01/19/2016 12:56
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From Date: 01/01/2015
To Date: 11/30/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-407-A Failure to Report Accident to Police Authority	0	1	1	0	0	2	0	2	0	1	1	0	8
625 ILCS 5.0/11-404 Failure to Give Information After Striking Unattended Vehicle or Other Property	0	2	1	0	0	0	0	3	0	1	0	0	7
625 ILCS 5.0/11-204 Fleeing/Attempt to Elude Police	0	1	0	0	0	0	0	2	2	1	1	0	7
625 ILCS 5.0/6-104-A Violation of License Classification - Second Division Vehicle, Motorcycle or Motor Drivin Cycle	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	0	0	0	1	3	2	2	5	4	3	2	0	22
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	0	1	0	4	7	9	5	17	9	6	8	0	66
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	15	16	23	14	31	31	13	28	18	18	18	0	225
625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display	1	1	0	0	0	0	0	2	1	0	0	0	5
625 ILCS 5.0/6-101-A No Valid DL	5	7	8	2	16	12	10	10	7	11	14	0	102
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	0	1	3	0	0	0	0	0	1	1	2	0	8
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	0	0	0	0	1	1	0	0	0	0	1	0	3
625 ILCS 5.0/3-703 Improper Use of Registration	1	2	1	0	3	2	1	2	2	1	0	0	15
625 ILCS 5.0/3-708 Registration Suspended For No Insurance	1	0	0	3	1	1	0	4	4	3	2	0	19
625 ILCS 5.0/3-702-A-1 Registration Cancelled/Suspended/Revoked	1	2	1	1	0	0	0	0	0	0	0	0	5
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	13	5	13	7	11	14	9	16	10	19	19	0	136
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	0	0	0	1	0	0	1	0	0	0	0	2
625 ILCS 5.0/11-402-A Leaving the Scene of an Accident -Vehicle Damage	3	1	2	3	4	3	2	4	1	3	4	0	30
625 ILCS 5.0/11-401-A Leaving the Scene of Accident - Death or Injury	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-503-A Reckless Driving	0	0	0	0	1	1	0	1	0	1	0	0	4
625 ILCS 5.0/11-502-B Illegal Transportation of Alcohol -passenger	0	0	0	2	0	0	0	1	0	1	0	0	4
625 ILCS 5.0/11-502-A Illegal Transportation of Alcohol -Driver	1	2	3	4	2	0	1	3	1	0	2	0	19
625 ILCS 5.0/11-501-A-3 Driving Under the Influence - Intoxicating Compound	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-A-4 Driving Under the Influence - Drugs or Combination of Drugs	0	0	1	0	0	0	0	1	0	0	0	0	2
625 ILCS 5.0/11-501-A-6 Driving Under the Influence - Drug, Substance or Compound	0	0	1	0	0	0	0	0	0	0	0	0	1

Ticket Statistics

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Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-501-A-1 Driving Under the Influence - BAC .08 or more	1	1	1	1	1	1	0	0	1	1	4	0	12
625 ILCS 5.0/11-501-A-2 Driving Under the Influence - Alcohol	2	1	1	0	2	0	0	4	4	2	3	0	19
Traffic Totals	**208**	**211**	**253**	**216**	**308**	**255**	**188**	**324**	**254**	**289**	**266**	**0**	**2772**
Totals	**413**	**379**	**497**	**462**	**502**	**407**	**310**	**441**	**420**	**452**	**359**	**0**	**4642**

Call For Service By Call Type Report

Print Date/Time: 01/19/2016 12:42
Login ID: dclements
Layer: All
Areas: All

From Date: 12/01/2015 00:00(Continuous)
To Date: 12/31/2015 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
911 Abandoned	263	8.4
911 Emergency	213	6.8
911 Misuse	239	7.63
911 Transfer	157	5.01
Air Crash	1	0.03
Alarm	95	3.03
Animal	36	1.15
Arrest on Warrant	47	1.5
Assault	5	0.16
Assist Other Agency	29	0.93
Battery	17	0.54
Burglary	35	1.12
Child Custody	16	0.51
Civil Problem	26	0.83
Criminal Damage	28	0.89
Deceptive Practice	14	0.45
Disturbance	66	2.11
Domestic	63	2.01
Domestic Battery	12	0.38
Drug Activity	11	0.35
Dumping	3	0.1
Duty Roster	52	1.66
EMS	339	10.83
Escort	4	0.13
Fight	10	0.32
Fire	50	1.6

Call For Service By Call Type Report

Print Date/Time: 01/19/2016 12:42
Login ID: dclements
Layer: All
Areas: All

From Date: 12/01/2015 00:00(Continuous)
To Date: 12/31/2015 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Fireworks	1	0.03
Harassment/Stalking	28	0.89
Illegal Parking	31	0.99
Juvenile	26	0.83
Lift Station	29	0.93
Lock Out	8	0.26
Loud Music/Party	11	0.35
Mental Subject	31	0.99
Message	6	0.19
Motorist Assist	32	1.02
Notify Other Agency	47	1.5
Ordinance Violation	37	1.18
Other Service	41	1.31
Prisoner Release	1	0.03
Prisoner to Court	2	0.06
Prisoner Transport	22	0.7
Reckless Driver	29	0.93
Recover Property	16	0.51
Remove Subject(s)	40	1.28
Roadway Obstructed	10	0.32
Robbery	3	0.1
Runaway/Missing	5	0.16
Sex Offense	4	0.13
Shots Fired	4	0.13
Solicitor	5	0.16
Squad Serviced	61	1.95

Call For Service By Call Type Report

Print Date/Time: 01/19/2016 12:42
Login ID: dclements
Layer: All
Areas: All

From Date: 12/01/2015 00:00(Continuous)
To Date: 12/31/2015 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Stolen Vehicle	11	0.35
Suspicious Activity	216	6.9
Suspicious Vehicle	65	2.08
Telephone Harassment	1	0.03
Theft	92	2.94
Traffic Controls	11	0.35
Traffic Crash	122	3.9
TS	175	5.59
Unknown	7	0.22
Weapon	7	0.22
Welfare Check	63	2.01
Total Calls For Service:	**3131**	

Call For Service By Month

Print Date/Time: 01/19/2016 12:43
Login ID: dclements
Source: All
Layer: All
Areas: All

From Date: 01/01/2015
To Date: 12/31/2015
Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
911 Abandoned	315	0.8	367	0.9	360	0.9	355	0.9	326	0.8	336	0.9	319	0.8	296	0.8	305	0.8	297	0.8	281	0.7	263	0.7	3820
911 Emergency	193	0.5	152	0.4	239	0.6	241	0.6	208	0.5	304	0.8	241	0.6	206	0.5	162	0.4	184	0.5	200	0.5	213	0.5	2543
911 Misuse	157	0.4	189	0.5	220	0.6	188	0.5	235	0.6	203	0.5	281	0.7	336	0.9	346	0.9	259	0.7	261	0.7	239	0.6	2914
911 Transfer	89	0.2	98	0.3	120	0.3	153	0.4	157	0.4	111	0.3	174	0.4	142	0.4	148	0.4	135	0.3	124	0.3	157	0.4	1608
Air Crash	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	2
Alarm	99	0.3	80	0.2	95	0.2	96	0.2	90	0.2	103	0.3	91	0.2	81	0.2	94	0.2	92	0.2	78	0.2	95	0.2	1094
Animal	26	0.1	24	0.1	47	0.1	48	0.1	40	0.1	52	0.1	34	0.1	38	0.1	31	0.1	34	0.1	30	0.1	36	0.1	440
Arrest on Warrant	60	0.2	42	0.1	57	0.1	55	0.1	45	0.1	57	0.1	51	0.1	65	0.2	59	0.2	55	0.1	50	0.1	47	0.1	643
Arson	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	1	0.0	0	0.0	0	0.0	3
Assault	4	0.0	3	0.0	4	0.0	1	0.0	2	0.0	4	0.0	1	0.0	4	0.0	6	0.0	1	0.0	5	0.0	5	0.0	40
Assist Other Agency	21	0.1	17	0.0	35	0.1	26	0.1	27	0.1	37	0.1	30	0.1	25	0.1	25	0.1	13	0.0	26	0.1	29	0.1	311
Battery	16	0.0	9	0.0	19	0.0	20	0.1	27	0.1	23	0.1	14	0.0	17	0.0	24	0.1	13	0.0	16	0.0	17	0.0	215
Burglary	46	0.1	43	0.1	58	0.1	85	0.2	43	0.1	37	0.1	51	0.1	55	0.1	40	0.1	84	0.2	36	0.1	35	0.1	613
Child Custody	7	0.0	7	0.0	7	0.0	4	0.0	11	0.0	19	0.0	19	0.0	18	0.0	12	0.0	7	0.0	14	0.0	16	0.0	141
Civil Problem	16	0.0	17	0.0	21	0.1	16	0.0	9	0.0	12	0.0	18	0.0	18	0.0	19	0.0	17	0.0	17	0.0	26	0.1	206
Criminal Damage	24	0.1	17	0.0	19	0.0	30	0.1	27	0.1	37	0.1	33	0.1	41	0.1	26	0.1	29	0.1	17	0.0	28	0.1	328
Death	0	0.0	2	0.0	5	0.0	3	0.0	0	0.0	2	0.0	1	0.0	1	0.0	2	0.0	2	0.0	2	0.0	0	0.0	20
Deceptive Practice	6	0.0	10	0.0	44	0.1	53	0.1	17	0.0	19	0.0	19	0.0	17	0.0	14	0.0	14	0.0	18	0.0	14	0.0	245
Disturbance	67	0.2	78	0.2	91	0.2	77	0.2	115	0.3	103	0.3	124	0.3	124	0.3	98	0.3	80	0.2	91	0.2	66	0.2	1114
Dog Bite	3	0.0	1	0.0	0	0.0	1	0.0	0	0.0	1	0.0	2	0.0	0	0.0	3	0.0	2	0.0	0	0.0	0	0.0	13
Domestic	68	0.2	54	0.1	52	0.1	86	0.2	74	0.2	75	0.2	67	0.2	74	0.2	66	0.2	62	0.2	72	0.2	63	0.2	813
Domestic Battery	10	0.0	7	0.0	12	0.0	7	0.0	11	0.0	14	0.0	10	0.0	7	0.0	7	0.0	4	0.0	8	0.0	12	0.0	109
Drug Activity	16	0.0	15	0.0	8	0.0	11	0.0	15	0.0	17	0.0	25	0.1	11	0.0	19	0.0	15	0.0	16	0.0	11	0.0	179
Dumping	1	0.0	0	0.0	3	0.0	6	0.0	7	0.0	1	0.0	4	0.0	2	0.0	2	0.0	3	0.0	1	0.0	3	0.0	33
Duty Roster	48	0.1	43	0.1	46	0.1	38	0.1	39	0.1	51	0.1	40	0.1	39	0.1	52	0.1	58	0.1	56	0.1	52	0.1	562

Call For Service By Month

Print Date/Time: 01/19/2016 12:43
Login ID: dclements
Source: All
Layer: All
Areas: All

From Date: 01/01/2015
To Date: 12/31/2015
Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
EMS	369	0.9	315	0.8	410	1.0	314	0.8	350	0.9	361	0.9	387	1.0	342	0.9	372	1.0	375	1.0	329	0.8	339	0.9	4263
Escort	0	0.0	3	0.0	2	0.0	3	0.0	2	0.0	4	0.0	2	0.0	3	0.0	3	0.0	6	0.0	5	0.0	4	0.0	37
Fight	11	0.0	12	0.0	17	0.0	11	0.0	19	0.0	20	0.1	25	0.1	34	0.1	19	0.0	22	0.1	15	0.0	10	0.0	215
Fire	60	0.2	43	0.1	42	0.1	35	0.1	55	0.1	49	0.1	48	0.1	66	0.2	41	0.1	63	0.2	45	0.1	50	0.1	597
Fireworks	1	0.0	0	0.0	0	0.0	1	0.0	0	0.0	4	0.0	54	0.1	4	0.0	2	0.0	1	0.0	1	0.0	1	0.0	69
Harassment/Stalking	28	0.1	32	0.1	32	0.1	51	0.1	48	0.1	27	0.1	34	0.1	54	0.1	53	0.1	32	0.1	28	0.1	28	0.1	447
Hijack	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	1
Illegal Parking	58	0.1	30	0.1	44	0.1	21	0.1	12	0.0	15	0.0	18	0.0	38	0.1	23	0.1	51	0.1	25	0.1	31	0.1	366
Juvenile	22	0.1	24	0.1	43	0.1	40	0.1	33	0.1	34	0.1	31	0.1	28	0.1	42	0.1	38	0.1	22	0.1	26	0.1	383
K-9 Assist	0	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Lift Station	14	0.0	6	0.0	13	0.0	11	0.0	12	0.0	71	0.2	26	0.1	45	0.1	10	0.0	7	0.0	20	0.1	29	0.1	264
Lock Out	8	0.0	5	0.0	6	0.0	7	0.0	8	0.0	3	0.0	4	0.0	7	0.0	6	0.0	3	0.0	7	0.0	8	0.0	72
Loud Music/Party	8	0.0	10	0.0	11	0.0	14	0.0	21	0.1	14	0.0	18	0.0	15	0.0	14	0.0	25	0.1	14	0.0	11	0.0	175
Mental Subject	13	0.0	6	0.0	10	0.0	7	0.0	8	0.0	11	0.0	10	0.0	13	0.0	16	0.0	9	0.0	20	0.1	31	0.1	154
Message	9	0.0	10	0.0	5	0.0	9	0.0	14	0.0	14	0.0	14	0.0	13	0.0	8	0.0	7	0.0	14	0.0	6	0.0	123
Motorist Assist	20	0.1	28	0.1	34	0.1	16	0.0	24	0.1	30	0.1	22	0.1	22	0.1	25	0.1	20	0.1	15	0.0	32	0.1	288
Notify Other Agency	27	0.1	27	0.1	25	0.1	24	0.1	15	0.0	56	0.1	17	0.0	22	0.1	17	0.0	20	0.1	25	0.1	47	0.1	322
Ordinance Violation	35	0.1	61	0.2	81	0.2	60	0.2	46	0.1	54	0.1	46	0.1	48	0.1	20	0.1	39	0.1	24	0.1	37	0.1	551
Other Service	42	0.1	68	0.2	56	0.1	35	0.1	52	0.1	185	0.5	78	0.2	110	0.3	74	0.2	58	0.1	51	0.1	41	0.1	850
Prisoner Release	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	1	0.0	3
Prisoner to Court	0	0.0	0	0.0	2	0.0	2	0.0	2	0.0	1	0.0	2	0.0	4	0.0	0	0.0	0	0.0	2	0.0	2	0.0	17
Prisoner Transport	24	0.1	25	0.1	32	0.1	16	0.0	21	0.1	29	0.1	28	0.1	29	0.1	31	0.1	17	0.0	19	0.0	22	0.1	293
Reckless Driver	27	0.1	20	0.1	39	0.1	43	0.1	31	0.1	25	0.1	26	0.1	44	0.1	29	0.1	29	0.1	24	0.1	29	0.1	366
Recover Property	12	0.0	7	0.0	15	0.0	30	0.1	29	0.1	18	0.0	26	0.1	18	0.0	29	0.1	31	0.1	34	0.1	16	0.0	265
Remove Subject(s)	56	0.1	42	0.1	47	0.1	42	0.1	52	0.1	40	0.1	46	0.1	64	0.2	61	0.2	40	0.1	47	0.1	40	0.1	577

Call For Service By Month

Print Date/Time: 01/19/2016 12:43
Login ID: dclements
Source: All
Layer: All
Areas: All

From Date: 01/01/2015
To Date: 12/31/2015
Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Roadway Obstructed	7	0.0	2	0.0	12	0.0	7	0.0	7	0.0	15	0.0	10	0.0	13	0.0	4	0.0	10	0.0	6	0.0	10	0.0	103
Robbery	0	0.0	1	0.0	4	0.0	1	0.0	2	0.0	6	0.0	5	0.0	0	0.0	2	0.0	5	0.0	4	0.0	3	0.0	33
Runaway/Missing	11	0.0	9	0.0	9	0.0	5	0.0	18	0.0	13	0.0	20	0.1	17	0.0	6	0.0	8	0.0	12	0.0	5	0.0	133
Sex Offense	6	0.0	6	0.0	10	0.0	5	0.0	8	0.0	7	0.0	8	0.0	6	0.0	5	0.0	5	0.0	3	0.0	4	0.0	73
Shots Fired	2	0.0	4	0.0	2	0.0	13	0.0	8	0.0	7	0.0	0	0.0	3	0.0	8	0.0	6	0.0	5	0.0	4	0.0	62
Solicitor	4	0.0	9	0.0	9	0.0	5	0.0	7	0.0	8	0.0	5	0.0	1	0.0	6	0.0	4	0.0	2	0.0	5	0.0	65
Squad Serviced	28	0.1	34	0.1	99	0.3	56	0.1	49	0.1	55	0.1	34	0.1	73	0.2	76	0.2	77	0.2	55	0.1	61	0.2	697
Stolen Vehicle	16	0.0	9	0.0	10	0.0	9	0.0	12	0.0	8	0.0	8	0.0	13	0.0	8	0.0	13	0.0	17	0.0	11	0.0	134
Suspicious Activity	146	0.4	146	0.4	182	0.5	198	0.5	254	0.7	317	0.8	300	0.8	257	0.7	290	0.7	230	0.6	184	0.5	216	0.6	2720
Suspicious Vehicle	43	0.1	36	0.1	40	0.1	48	0.1	44	0.1	44	0.1	50	0.1	54	0.1	49	0.1	69	0.2	49	0.1	65	0.2	591
Telephone Harassment	11	0.0	6	0.0	9	0.0	7	0.0	12	0.0	6	0.0	6	0.0	4	0.0	2	0.0	1	0.0	1	0.0	1	0.0	66
Theft	77	0.2	65	0.2	94	0.2	96	0.2	88	0.2	90	0.2	98	0.3	88	0.2	134	0.3	93	0.2	97	0.2	92	0.2	1112
Traffic Controls	5	0.0	2	0.0	7	0.0	8	0.0	7	0.0	6	0.0	5	0.0	8	0.0	3	0.0	5	0.0	9	0.0	11	0.0	76
Traffic Crash	92	0.2	114	0.3	93	0.2	90	0.2	94	0.2	106	0.3	81	0.2	96	0.2	95	0.2	112	0.3	110	0.3	122	0.3	1205
TS	227	0.6	148	0.4	192	0.5	199	0.5	264	0.7	188	0.5	176	0.5	237	0.6	222	0.6	220	0.6	192	0.5	175	0.4	2440
Unknown	3	0.0	2	0.0	0	0.0	0	0.0	2	0.0	2	0.0	3	0.0	8	0.0	8	0.0	7	0.0	6	0.0	7	0.0	48
Unlawful Restraint	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Vehicle Tow	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Weapon	3	0.0	2	0.0	7	0.0	2	0.0	9	0.0	9	0.0	5	0.0	4	0.0	10	0.0	8	0.0	10	0.0	7	0.0	76
Welfare Check	48	0.1	56	0.1	63	0.2	51	0.1	68	0.2	71	0.2	53	0.1	79	0.2	64	0.2	53	0.1	58	0.1	63	0.2	727
Totals	**2867**	**7.3**	**2702**	**6.9**	**3370**	**8.6**	**3194**	**8.2**	**3332**	**8.5**	**3641**	**9.3**	**3478**	**8.9**	**3603**	**9.2**	**3448**	**8.8**	**3281**	**8.4**	**3025**	**7.7**	**3131**	**8.0**	**39072**

Call For Service By Disposition

Print Date/Time: 01/19/2016 12:47
Login ID: dclements
Layer: All
Areas: All

From Date: 01/01/2015 00:00(Continuous)
To Date: 12/31/2015 23:59
Disposition: All

Agency Type: Police, Fire, EMS

Call Disposition	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
Traffic Crash	62	76	76	60	69	70	58	61	67	65	73	79	816
Change Status	2	2	3	0	1	1	1	0	1	1	2	2	16
Alarm	46	29	37	38	37	30	30	28	33	37	40	27	412
False Alarm	39	34	34	34	25	51	49	33	38	33	25	46	441
Duplicate Call	14	34	31	24	23	11	29	40	25	34	22	39	326
EMS	351	296	392	299	321	339	362	327	338	351	303	312	3991
FIRE	46	42	35	34	50	42	44	53	33	54	34	43	510
Assist Other Agency	3	6	5	5	8	9	5	8	5	2	5	6	67
Inoperable Vehicle Report	8	17	6	0	2	2	2	1	2	3	2	1	46
Warrant Arrest	47	42	49	51	54	45	38	60	49	51	46	43	575
Traffic Arrest	187	116	169	146	169	118	127	189	170	205	138	167	1901
Rental Property	266	205	217	254	252	240	272	260	221	200	173	192	2752
CAD Incident Report	1506	1520	1871	1786	1975	2277	2053	2169	2036	1942	1797	1889	22821
Incident Report	219	202	324	347	240	277	265	298	283	256	263	248	3222
Total Dispositions	**2796**	**2621**	**3249**	**3078**	**3226**	**3512**	**3335**	**3527**	**3301**	**3234**	**2923**	**3094**	**37896**
Total Calls For Service	**2688**	**2522**	**3132**	**2948**	**3105**	**3377**	**3214**	**3382**	**3178**	**3105**	**2785**	**2949**	**36385**

*Totals may be larger than total number of calls due to multiple dispositions.

Case Offense Crime Code
Summary

Print Date/Time: 01/19/2016 12:49 **From Date:** 12/01/2015 Granite City Police Department
Login ID: dclements **To Date:** 12/31/2015 **ORI Number:** IL0600700
Badge Number: All **Assignment Type:** All

Crime Code and Description	Counts	# of Cases Using Crime Code
0260 SEXUAL ASSAULT: Criminal	2	2
0320 ROBBERY	3	3
0325 ROBBERY: Vehicular Hijacking	1	1
0410 BATTERY: Aggravated	3	3
0460 BATTERY:Simple	3	3
0486 BATTERY: Domestic	5	5
0488 Aggravated Domestic Battery	4	4
0510 ASSAULT: Aggravated	1	1
0610 BURGLARY:Business	7	6
0625 BURGLARY: Residential	10	10
0710 THEFT: Theft From Motor Vehicle	1	1
0760 THEFT: Burglary From Motor Vehicle	1	1
0810 THEFT: Over $500.00	2	2
0810* THEFT: Over $300.00	9	9
0820 THEFT: Under $500.00	2	2
0820* THEFT: Under $300.00	9	9
0860 THEFT: Retail	6	5
0910 THEFT: Motor Vehicle	5	5
1010 ARSON	1	1
1110 DECEPTION: Deceptive Practices	1	1
1120 DECEPTION: Forgery	2	2
1130 DECEPTION: Fraud	3	3
1137 Identity Theft	4	4
1150 DECEPTION: Credit Card Fraud	3	3
1210 DECEPTION: Theft Of Labor Or Services	1	1
1310 CRIMINAL DAMAGE: To Property	6	6
1365 CRIMINAL TRESPASS: Residence	1	1
1410 DEADLY WEAPONS: Unlawful Use	1	1
1415 Aggravated Discharge of a Firearm	1	1
1430 DEADLY WEAPONS: Unlawful Possession By Felon	2	1
1710 CHILD: Endangering Life/Health Of	1	1
1750 CHILD: Abuse	1	1
1925 Poss. or Del. of Material W/intent to Man. Meth	1	1
2020 CONTROLLED SUBSTANCE: Possession Of	4	4
2410 TRAFFIC: DUI - Alcohol	1	1
2420 TRAFFIC: DUI - Drugs	1	1
2890 DISORDERLY CONDUCT: All Others	1	1
3100 DISORDERLY CONDUCT: Mob Action	1	1
3740 FUGITIVE: Concealing/Aiding	2	2

Case Offense Crime Code Summary

Print Date/Time:	01/19/2016 12:49	**From Date:**	12/01/2015		Granite City Police Department
Login ID:	dclements	**To Date:**	12/31/2015	**ORI Number:**	IL0600700
Badge Number:	All			**Assignment Type:**	All

Crime Code and Description	Counts	# of Cases Using Crime Code
3960 INTIMIDATION	1	1
4387 ORDER OF PROTECTION: Violation Of	3	3
5000 CRIMINAL OFFENSES: All Other	10	10
5081 WARRANT: In State	3	3
5083 Recovered Property	5	5
6005 Assist Other Agency	1	1
6431 Death	3	3
8201 AGGRAVATED FLEEING/ELUDING POLICE	1	1
G012 Inoperable vehicle	4	4
G027 Disorderly conduct	1	1
	Count Total: 145	**Case Total:** 142

Case Status and Disposition Summary

Print Date/Time: 01/19/2016 12:50
Login ID: dclements
Officer: All

From Date: 12/01/2015
To Date: 12/31/2015
Date Type: Assign Date

Granite City Police Department
ORI Number: IL0600700
Assignment: All

Case Status	Total	%
Cleared - Warrant Issued	3	2.46
Closed Lack of Evidence	1	0.82
Closed Lack of Leads	6	4.92
Cleared Lack of Cooperation	1	0.82
Cleared Unusual	11	9.02
Cleared - Lack of Prosecution	4	3.28
Cleared Arrest	21	17.21
Referred: Other Jurisdiction	5	4.1
Pending Investigation	63	51.64
Unfounded	7	5.74
Total Cases:	**122**	**100**

Case Disposition	Total	%
Closed	58	47.54
Open	64	52.46
Total Cases:	**122**	**100**

% may not be accurate as they are rounded to two decimals.

Adult Arrest Charge Summary

Print Date/Time: 01/19/2016 12:51
Login ID: dclements

From Date: 12/01/2015 00:00
To Date: 12/31/2015 23:59
Officer: All

Granite City Police Department
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5.0/18-1	0320 | Robbery	4	4
720 ILCS 5.0/12-4-A	0410 | Aggravated Battery	1	1
720 ILCS5/12-3.05(d)(2)	0410 | Aggravated Battery	4	4
720 ILCS 5.0/12-3(a)(1)	0460 | Battery - Bodily Harm	2	2
720 ILCS 5.0/12-3.2	0486 | Domestic Battery	2	2
720 ILCS 5.0/12-3.2(a)(1)	0486 | Domestic Battery 2nd Subsequent Offense	1	1
720 ILCS 5.0/12-3.2-A-1	0486 | Domestic Battery - Bodily Harm To Family Member	5	5
720 ILCS 5.0/12-6.3	0486 | Interfering With Reporting of Domestic Violence	2	2
720 ILCS 5.0/12-3.3	0488 | Aggravated Domestic Battery	2	2
720 ILCS 5.0/12-2	0510 | Aggravated Assault	1	1
720 ILCS 5.0/12-2-A-2	0510 | Aggravated Assault - Hooded/Robed/Masked	1	1
720 ILCS 5.0/19-1	0610 | Burglary	3	3
720 ILCS 5/19-6(a)(2)	0650 | Home Invasion	1	1
720 ILCS 5.0/16-1(a)(1)(A)	0820* | Theft - Under $300	2	2
720 ILCS 5.0/16-25 (a) (1)	0860 | Retail Theft Under $300.00 (Class A)	14	14
720 ILCS 5.0/16-25(a) (1)	0860 | Retail Theft Over $300.00	1	1
720 ILCS 5.0/16-25(a)(1)	0860 | Retail Theft Under $300.00 2nd Subsequent	4	4
720 ILCS 5.0/16-1-A	0890 | Theft	1	1
720 ILCS 5.0/16G-15	1137 | Identity Theft	1	1
720 ILCS 5.0/21-3-A-1	1330 | Criminal Trespass to Property - Enters Or Remains	4	4
720 ILCS 5.0/21-3-A-3	1330 | Criminal Trespass to Property - Remains After Notice	3	3
720 ILCS 5.0/19-4(a)(4)	1365 | Criminal Trespass to Residence - Felony	2	2
720 ILCS 5.0/24-1.6(a)(1)(3)(C)	1410 | Aggravated Unlawful Use of Weapons	1	1
430 ILCS 65.0/2-A-1`	1460 | Possess Firearms - No FOID	2	2
720 ILCS 550.0/4-B	1811 | Possession of Cannabis - >2.5 Grams And < 10 Grams	4	4
720 ILCS 570.0/402(c)	2020 | Unlawful Possession of a Controlled Substance <15 grams	2	2
720 ILCS 635.0/1	2110 | Possession of Hypodermic Needle	2	2
720 ILCS 600.0/3.5-A	2170 | Possession of Drug Paraphernalia	4	4
625 ILCS 5.0/11-501-A-1	2410 | Driving Under the Influence - BAC .08 or more	1	1
625 ILCS 5.0/11-501-A-2	2410 | Driving Under the Influence - Alcohol	1	1
625 ILCS 5.0/11-501-A-4	2420 | Driving Under the Influence - Drugs or Combination of Drugs	1	1
625 ILCS 5.0/11-502-A	2430 | Illegal Transportation of Alcohol -Driver	1	1
625 ILCS 5.0/3-707	2461 | Operating Uninsured Motor Vehicle	4	4
625 ILCS 5.0/6-101*	2470 | No Valid Drivers License - More than 6 Mo's and All Other Cases - Midemeanor	1	1
625 ILCS 5.0/4-103-a	2475 | Possession of Stolen Auto	1	1
625 ILCS 5.0/6-303-A	2480 | Driving With Suspended/Revoked Drivers License (Misdemeanor)	3	3
720 ILCS 5.0/31-1	3710 | Resisting/Obstructing a Peace Officer	2	2
720 ILCS 5.0/31-4.5	3710 | Obstructing Identification	1	1
720 ILCS 5/31-1(a)(7)	3710 | Resisting a Peace Officer	3	3
725 ILCS 225.0/2	3740 | Fugitive from Justice	2	2
720 ILCS 5/12-3.4(d)	4387 | Unlawful Violation of an Order of Protection (2nd subsequent offense)	1	1
720 ILCS 5/32-10(b)	5000 | Violation of Bail Bond - Household Member	1	1
XXX-720 ILCS 5.0/32-10(b)	5000 | Violation of Bail Bond	1	1
625 ILCS 5.0/4-104(a)(3)	5060 | Unlawful Possession Of A Stolen License Plate	1	1
Warrant In-State	5081 | Warrant In-State	130	128
625 ILCS 5.0/11-204.1-A-1	8201 | Aggravated Fleeing/Elude Speeds >21 mph	1	1
625 ILCS 5.0/11-403	8226 | Failure to Give Aid or Information	1	1

Adult Arrest Charge Summary

Print Date/Time: 01/19/2016 12:51
Login ID: dclements

From Date: 12/01/2015 00:00
To Date: 12/31/2015 23:59
Officer: All

Granite City Police Department
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
625 ILCS 5.0/12-201-C	8363 | No Rear Registration Plate Light	1	1
Pending Investigation	9990 | Pending Investigation	2	2
9.21.010	G023 | Battery	3	3
9.33.020	G025 | Public consumption alcohol	3	3
9.48.020	G027 | Disorderly conduct	3	3
9.63.010	G029 | Criminal Trespass	1	1
9.96.010	G033 | Disorderly conduct	2	2
Warning Citation	G091 | Warning Citation	2	2
Totals:		**250**	**248**

Juvenile Arrest Charge Summary

Print Date/Time: 01/19/2016 12:52
Login ID: dclements

From Date: 12/01/2015 00:00
To Date: 12/31/2015 23:59
Officer: All

Granite City Police Department
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5.0/31-1	3710 | Resisting/Obstructing a Peace Officer	1	1
Warrant In-State	5081 | Warrant In-State	1	1
9.06.010	G021 | Unlawful resisting or obstructing police	1	1
9.34.020	G026 | Unlawful possession cannabis	1	1
9.48.020	G027 | Disorderly conduct	1	1
9.57.010	G089 | Theft	1	1
Totals:		6	6

Ticket Statistics

Print Date/Time: 01/19/2016 12:57
Login ID: dclements
Statute: All

From Date: 01/01/2015
To Date: 12/31/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

Admin Citations	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
15.08.740 No Trash Service	0	0	0	0	0	0	0	0	0	0	0	1	1
3881 Violation Zoning Ordinance / Living in a Recreational Vehicle	0	0	1	0	0	0	0	0	0	0	0	0	1
15.34.100 (b) Occupancy Code Violation	0	0	5	11	4	0	8	10	6	1	0	0	45
10.34.060 Limited Parking Areas, Exceeding Posted Time	1	0	0	1	0	0	0	2	1	0	0	0	5
10.34.050 Parking wrong side of street	5	0	6	0	0	1	1	0	0	1	2	0	16
10.34.040 Parking in alleys prohibited	0	0	1	0	0	0	0	1	0	1	0	0	3
10.34.010 Restricted parking of recreational vehicles and watercraft	0	0	1	0	0	1	0	0	0	0	0	0	2
15.04.080 No Building Permit	0	0	0	1	0	0	0	0	1	0	0	0	2
15.08.030 Property Maintenance Code Dwelling Units Sanitary Conditions	0	1	0	0	0	0	0	0	0	1	0	0	2
10.30.030 Riding Toys in the Roadway	0	0	0	0	0	0	0	0	0	2	0	0	2
6.04.010 Animals - public nuisance	0	0	1	0	0	0	0	1	0	0	0	0	2
8333 Failure to Use Crime Free Lease Addendum	2	0	1	0	0	0	0	0	0	0	0	0	3
12.16.060 Dangerous trees, shrubs and vegetation	0	0	0	0	0	1	0	0	0	0	0	0	1
5.142.030 Failure to Attend Crime Free Multi-Housing Training	1	1	2	3	0	0	11	0	0	0	0	0	18
8324 Failure to Display Business License Sticker	0	0	1	0	0	0	0	1	0	0	0	0	2
10.22.030 Crossing at Other than Crosswalks	2	11	17	6	7	5	7	0	6	24	1	0	86
8.36.010 No Trash Can	0	0	0	0	0	1	0	0	0	0	0	0	1
12.32.030 No House Numbers	0	1	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	0	0	0	1	0	0	0	0	0	0	0	0	1
5.02.020 No Business License	4	2	4	3	1	0	1	1	0	0	0	0	16
6.24.110 Animal Waste	1	0	4	2	0	0	1	0	0	0	0	1	9
6.16.020 Failure of Owner to Prevent Public Nuisance Prohibited	0	0	0	0	0	0	0	0	0	0	1	0	1
15.08.010 Property Maintenance Code	1	10	15	18	9	6	1	2	3	0	0	1	66
625 ILCS 5/11-1303 Parking Where Prohibited	0	0	0	0	1	0	0	0	0	0	0	0	1
4987 Parking on Non-Permanently Paved Surfaces	1	0	16	7	0	4	0	0	6	0	0	1	35

Ticket Statistics

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Login ID: dclements
Statute: All

From Date: 01/01/2015
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Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
9.79.040 Possession of tobacco and smoking paraphernalia--Prohibited	0	0	4	0	3	0	0	0	0	0	0	0	7
4383.3 No Rabies Tag	0	0	1	0	0	1	0	0	0	0	0	0	2
15.08.100 Occupancy Permit Required	30	26	5	7	12	18	3	2	4	12	1	0	120
9.57.010 Theft	0	1	0	0	0	0	0	0	3	2	0	0	6
10.48.050 Truck route violation	0	0	0	0	0	0	0	0	1	0	0	0	1
10.42.020 No city sticker	0	0	0	0	0	1	0	1	4	0	0	0	6
10.34.055 Parking in areas between sidewalks and streets	1	0	1	0	0	0	0	2	0	1	2	1	8
10.34.195 Unauthorized use of parking spaces reserved for handicapped persons	0	0	0	0	0	0	0	4	3	1	0	1	9
10.34.020 Illegal parking	9	4	11	12	0	0	2	5	5	4	12	7	71
10.25.020 Junk/Derelict/Inoperable	4	0	0	1	0	0	0	0	0	0	0	1	6
10.24.010 Vehicle abandonment more than 7 days	0	0	0	0	0	0	2	0	0	0	0	0	2
9.96.010 Disorderly conduct	0	0	1	0	1	0	0	0	0	0	0	0	2
9.81.010 Curfew	0	0	0	0	7	7	0	0	0	2	0	1	17
9.63.010 Criminal Trespass	0	3	0	0	0	0	0	0	0	0	0	0	3
9.48.020 Disorderly conduct	12	9	16	9	8	0	0	0	12	9	6	3	84
9.34.020 Unlawful possession cannabis	0	1	0	0	0	0	0	0	0	0	0	0	1
9.21.010 Battery	0	0	0	0	0	0	0	0	2	1	1	3	7
9.06.010 Unlawful resisting or obstructing police	0	0	0	0	0	0	0	0	1	0	0	0	1
8.98.010 Truancy / Permitting Truancy	6	0	0	0	0	0	0	0	0	0	0	0	6
8.80.010 Stagnant water on property	0	0	0	0	1	2	0	0	0	0	0	0	3
8.44.020 Open burning	0	0	0	0	0	0	0	0	0	0	1	0	1
8.42.030 Inoperable vehicle	3	18	25	22	4	20	4	4	10	0	0	0	110
8.40.010 Storage of junk, trash, and refuse on property	0	3	0	26	2	0	0	0	1	0	0	0	32
8.34.020 Trash on property	5	16	34	6	11	9	3	1	4	0	1	2	92
8.28.010 Grass/Weeds>8 inches high	0	0	0	13	8	6	5	1	3	0	0	0	36
8.102.010 Upholstered furniture left outdoors	0	0	0	1	0	0	0	0	1	0	0	0	2
6.16.030 Animals limitation on number allowed	0	0	1	0	0	0	0	0	0	0	0	0	1

Ticket Statistics

Print Date/Time: 01/19/2016 12:57
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Statute: All

From Date: 01/01/2015
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Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
6.16.010 Dogs restraint required	4	0	1	2	2	1	2	1	3	1	2	3	22
625 ILCS 5.0/11-1301.3 Unauthorized Use of Handicapped Parking	0	0	0	0	0	0	0	0	0	0	0	2	2
510 ILCS 55.0/1 Domestic Animals Running at Large	0	0	0	1	0	2	0	0	0	0	0	0	3
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	0	1	0	0	0	0	0	0	0	0	0	1
Admin Citations Totals	**92**	**107**	**176**	**153**	**82**	**86**	**51**	**39**	**80**	**63**	**30**	**28**	**987**
Written Warning													
625 ILCS 5/11-1511 Failure to Signal Turn	0	0	0	0	0	0	1	3	1	0	0	0	5
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	0	0	2	9	8	6	1	2	5	3	5	1	42
625 ILCS 5.0/12-610.1 No Cell Phone In School /Work Zone	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/12-101 Unsafe Equipment	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	0	0	0	0	1	0	0	0	0	0	0	0	1
10.48.050 Truck route violation	0	0	1	1	1	0	0	1	1	4	3	2	14
10.26.020 Headlamps required	0	0	4	0	0	1	0	3	2	1	5	2	18
10.14.010 One way streets	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-505 SQUEALING TIRES	1	0	1	0	1	0	0	0	1	0	0	0	4
625 ILCS 5.0/11-1403.2 Operating Motorcyle/Pedicycle on One Wheel	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	19	10	6	14	11	13	16	10	9	11	9	14	142
625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet +	0	0	0	0	1	0	1	0	0	0	0	0	2
625 ILCS 5.0/11-1201-C Disobeyed Traffic Control Device at Railroad Crossing	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-1201-A-3 Failed to Stop for Approaching Train	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-1201-A Failed to Stop at Railroad Tracks	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-1002-E Failure to Yield to Pedestrian at Intersection	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	3	0	1	0	0	0	2	0	1	1	0	0	8
625 ILCS 5.0/3-413* Failure to Display Registration Plates/Decal 3rd and Subq Offense within 1 year	0	0	0	0	0	0	0	1	0	0	0	0	1

Ticket Statistics

Print Date/Time: 01/19/2016 12:57
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Statute: All

From Date: 01/01/2015
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Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/3-413-B* Improper Display of License Plates (Tinted or Obscured Platic Covers)	0	0	0	0	1	0	0	0	0	0	0	1	2
625 ILCS 5.0/11-804 Failure to Signal When Required	10	6	6	5	5	2	4	3	1	3	0	1	46
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noice, No Muffler	0	1	0	0	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	1	0	0	0	0	1	5	1	3	0	9	1	21
625 ILCS 5.0/11-1402 Improper Backing	1	0	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1301 Improper Parking on Roadway	0	0	0	0	0	0	0	0	0	1	0	0	1
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	0	0	0	2	0	0	0	0	0	0	1	3
625 ILCS 5.0/12-502 No Mirror on Vehicle	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1414 Improper Passing of a School Bus Loading or Unloading	0	0	0	0	0	0	0	0	0	0	0	1	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	15	9	4	9	14	3	3	1	3	2	4	4	71
625 ILCS 5.0/11-708 Improper Lane Usage	1	0	4	6	2	0	0	4	2	0	0	3	22
625 ILCS 5.0/6-101 No Valid DL Expired more than 6 months	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	0	0	0	0	1	0	0	0	0	1	0	0	2
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-212-C Unauthorized Lighting	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	5	3	5	0	4	6	0	1	4	5	0	3	36
625 ILCS 5.0/12-201-B` No Red Taillights	1	0	0	0	0	0	0	0	2	1	0	0	4
625 ILCS 5.0/12-201-B^ Only One Red Taillight	1	3	4	1	0	1	1	2	1	1	0	0	15
625 ILCS 5.0/12-201-B* No Taillights	0	0	1	2	2	2	3	2	0	1	1	0	14
625 ILCS 5.0/12-503-E Defective Windsheild, Side and/or Rear Window	0	0	1	1	0	3	0	0	0	1	0	0	6
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	10	0	0	2	1	2	3	2	4	0	0	1	25
625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	0	0	1	0	0	0	0	0	0	0	1	0	2
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-904-B Improper Stop At Stop Intersection	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/15-109-B Failure To Secure Load Before Operating	0	0	0	0	0	0	0	1	0	0	0	0	1

Ticket Statistics

Print Date/Time: 01/19/2016 12:57
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Statute: All

From Date: 01/01/2015
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Ticket Type: All

Granite City Police Department
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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	1	1	0	10	3	2	0	0	4	0	2	4	27
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	2	0	0	1	0	0	1	1	2	0	0	0	7
625 ILCS 5.0/11-601-B Speeding	22	12	12	16	46	12	16	16	21	33	16	11	233
625 ILCS 5.0/11-601.5 Speeding - 40 MPH Or More Over	0	0	0	0	0	0	0	0	0	0	1	0	1
625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle)	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B Driving Without Lights When Required	5	4	0	1	1	1	3	4	4	7	1	4	35
625 ILCS 5.0/11-701-A Driving in Wrong Lane	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	0	3	0	0	0	0	0	4	1	2	2	0	12
625 ILCS 5.0/11-901 Failed to Yield at Intersection	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-801-B Failure To Yield/Stop When Turning Left	0	0	0	3	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-801-A Improper Turn	0	0	1	0	0	0	0	1	0	0	0	1	3
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	2	0	0	0	0	0	1	1	0	1	0	0	5
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	0	0	1	0	0	0	2	0	0	0	1	0	4
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	1	0	0	0	1	4	2	3	2	2	0	2	17
625 ILCS 5.0/6-101-A No Valid DL	0	0	0	0	0	0	0	0	1	1	0	0	2
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	0	0	0	0	1	0	0	1	0	2	1	1	6
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	1	1	0	2	1	0	0	0	1	0	0	1	7
625 ILCS 5.0/3-703 Improper Use of Registration	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	10	5	11	6	2	7	2	6	6	16	2	8	81
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	0	0	1	0	0	1	0	0	0	0	1	3
Written Warning Totals	**113**	**61**	**68**	**93**	**112**	**66**	**71**	**78**	**86**	**100**	**63**	**68**	**979**
Traffic													
625 ILCS 5/11-1511 Failure to Signal Turn	0	0	0	0	0	0	1	2	0	0	0	0	3
625 ILCS 5.0/11-704(a) Improper Overtaking on Right	1	0	0	0	0	0	0	0	2	0	0	0	3
625 ILCS 5.0/11-1502 Improper Lane Useage - Bicycle	0	1	0	0	0	0	2	0	0	0	0	1	4

Ticket Statistics

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Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
415 ILCS 105/5 Violation of the Illinois Litter Control Act	0	0	0	0	0	0	1	1	1	0	0	0	3
415 ILCS 105/4 Violation of the Illinois Litter Control Act	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-204.1(a)(4) Aggravated Fleeing or Attempting to Elude a Police Officer	0	1	0	1	0	1	0	0	0	0	0	0	3
625 ILCS 5.0/11-1506 No Carrying Packages, Two Handed Operation Required	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	1	0	6	7	6	3	1	4	7	6	3	6	50
625 ILCS 5/11-1303 Parking Where Prohibited	1	0	1	1	1	0	0	1	0	1	0	0	6
625 ILCS 5.0/12-603(b)(5) Unlawful Number of Passengers	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/12-101 Unsafe Equipment	1	0	0	0	0	1	0	0	0	3	0	0	5
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	21	19	9	7	2	2	5	9	9	23	7	32	145
10.48.050 Truck route violation	3	0	0	3	0	3	0	0	13	2	1	2	27
10.34.130 Trucks over 5 tons, construction equip in res zone	1	0	0	0	0	0	0	0	0	0	0	0	1
10.34.020 Illegal parking	0	0	0	1	0	0	0	0	0	0	0	0	1
10.30.210 Weight limit violation vehicles on city street (Maximum 5 tons residential zone_	0	0	0	1	0	0	0	0	0	0	0	0	1
10.12.010 Speeding	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-501-C-1-1 Driving Under the Influence while Revoked/Suspended	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-907-C Failed To Yield or Slow-Upon Approaching Emergency Vehicle	0	0	0	0	0	1	0	0	0	0	0	1	2
625 ILCS 5.0/11-1007 Improper Walking on highways	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	0	0	1	1	1	0	0	4	0	0	1	0	8
625 ILCS 5.0/11-505 SQUEALING TIRES	1	0	1	1	0	1	0	0	2	3	2	1	12
625 ILCS 5.0/6-107 GRADUATED DRIVER VIOLATIONS	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-801 IMPROPER TURN	0	0	0	0	1	2	0	0	0	0	0	0	3
625 ILCS 5.0/6-507(b)(2) Driving with Revoked,Suspended,Cancelled,Disqualified or in Violation of Out-of-Service Order	0	0	1	0	0	0	0	0	0	0	0	1	2
625 ILCS 5.0/11-1420-D Improper Passing Funeral Procession	0	0	0	0	0	0	0	0	0	1	0	0	1
625 ILCS 5.0/11-1413 Littering on Highway	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1403.2 Operating Motorcyle/Pedicycle on One Wheel	0	0	0	0	0	0	0	0	0	1	0	0	1

Ticket Statistics

Print Date/Time: 01/19/2016 12:57
Login ID: dclements
Statute: All

From Date: 01/01/2015
To Date: 12/31/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/3-417 Failure to Apply for Lost, Stolen, or Damaged Card, Plates, or Registration Sticker	0	0	1	0	0	0	0	0	0	0	0	1	2
625 ILCS 5.0/4-201(b) The Abandonment of a Vehicle or any Part Thereof on Private or Public Property, other than a Highway	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/4-201(a) The Abandonment of a Vehicle or any Part Thereof on any Highway in this State	0	3	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	15	12	11	11	11	5	9	22	7	12	10	20	145
625 ILCS 5.0/11-705 Improper Overtaking -on Left	0	0	0	0	0	0	0	3	0	0	0	1	4
625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet +	0	0	1	0	1	2	0	0	0	0	0	0	4
625 ILCS 5.0/11-1301.3 Unauthorized Use of Handicapped Parking	0	1	2	0	1	0	0	0	0	3	0	0	7
625 ILCS 5.0/11-1201-C Disobeyed Traffic Control Device at Railroad Crossing	0	1	0	0	0	0	0	0	1	1	0	1	4
625 ILCS 5.0/11-1201-A-1 Failed to Stop for Approaching Train Warning/Signal	0	0	1	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1002-A Failure to Yield to Pedestrian in Crosswalk	1	0	0	1	0	1	0	0	0	0	0	0	3
625 ILCS 25.0/4-a Failure to Properly Secure Child Age 8<16 in Appropiate Restraint	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/3-416 Failure To Notify Secretary Of State of Address/Name Change	0	0	0	0	0	1	0	1	0	0	0	0	2
625 IICS 5.0/3-413-F* Operate A Vehicle With Expired Registration 3rd and Subq Offense Within 1 Year	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	0	1	1	3	1	0	0	0	0	0	0	0	6
625 ILCS 5.0/3-401-A* No Valid Registration 3rd and Subq Offense within 1 year	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-804 Failure to Signal When Required	6	3	5	3	6	2	2	7	5	1	1	1	42
625 ILCS 5.0/11-1427 Careless Operation of ATV or Off-Highway Motorcycle	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-304 Permitting Unauthorized Person to Drive	0	1	0	0	0	0	0	0	0	1	0	0	2
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noice, No Muffler	0	0	1	0	1	0	0	0	0	1	1	0	4
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	1	4	2	5	5	4	4	10	1	5	3	5	49
625 ILCS 5.0/12-215-A Red Oscillating/Rotating/Flashing Lights Prohibited	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-1402 Improper Backing	1	1	2	2	3	3	1	1	2	0	0	2	18
625 ILCS 5.0/6-101* No Valid Drivers License - More than 6 Mo's and All Other Cases - Midemeanor	0	1	1	1	0	0	0	0	0	0	0	0	3

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Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/6-303-D Driving With Suspended/Revoked Drivers License (Felony)	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	1	0	0	1	0	1	2	2	1	1	3	0	12
625 ILCS 5.0/11-1301 Improper Parking on Roadway	0	2	4	1	1	1	2	0	2	1	1	1	16
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	1	0	2	1	0	0	0	0	0	0	0	4
625 ILCS 5.0/11-1414 Improper Passing of a School Bus Loading or Unloading	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/6-113 Operation in Violation of Restriction or Restricted Driving Permit	0	0	0	0	0	0	0	0	0	1	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	2	3	3	6	4	1	1	0	1	1	0	0	22
625 ILCS 5.0/11-708 Improper Lane Usage	3	2	1	4	7	1	0	0	3	1	4	2	28
625 ILCS 5.0/6-101 No Valid DL Expired more than 6 months	0	0	0	1	0	0	0	0	0	1	0	1	3
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	0	0	1	5	1	0	0	1	0	1	0	0	9
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	17	20	15	23	24	23	12	25	25	27	20	19	250
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	44	49	57	42	68	54	42	61	47	56	56	46	622
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	9	5	12	1	7	7	15	10	6	6	6	8	92
625 ILCS 5.0/12-201-B` No Red Taillights	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B^ Only One Red Taillight	1	2	2	0	0	1	0	0	0	0	1	0	7
625 ILCS 5.0/12-201-B* No Taillights	0	0	0	0	0	1	0	0	1	0	0	1	3
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	0	0	1	0	0	0	0	0	0	0	1	0	2
625 ILCS 5.0/12-503-E Defective Windsheild, Side and/or Rear Window	1	0	0	1	2	1	2	0	0	0	0	0	7
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	1	0	0	0	1	1	0	2	0	0	1	2	8
625 ILCS 5.0/11-1412.1 Driving On Sidewalk	1	0	0	0	0	0	0	1	0	0	0	0	2
625 ILCS 5.0/11-708-D Improper Lane Usage - Crossing Dividing Space	0	0	0	0	0	0	0	0	0	1	0	0	1
625 ILCS 5.0/11-305-B Avoided Traffic Control Device	0	0	0	0	0	0	0	1	0	0	1	0	2
625 ILCS 5.0/11-1426.1 Improper Operation of ATV or Off-Highway Motor-Cycle	0	0	0	0	1	0	0	0	0	1	0	0	2
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	1	1	0	1	0	0	1	0	1	2	1	0	8
625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	0	0	0	0	1	0	0	0	0	0	0	0	1

Ticket Statistics

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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-905 Failed To Yield-Merging Traffic	0	0	0	0	0	0	0	0	0	1	0	0	1
625 ILCS 5.0/11-305-E Improper Stop/Yield When Traffic Signal Not Illuminated	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	4	1	8	0	2	2	2	3	1	0	4	4	31
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	0	1	0	1	1	0	0	1	0	0	0	4
625 ILCS 5.0/11-801-3-B-1 Improper Turn-Left Turn	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-906 Failed to Yeild-Private Road or Drive	0	0	1	0	0	0	0	0	1	0	0	1	3
625 ILCS 5.0/11-309-2 Failure To Stop/Yield At Flashing Red Signal	0	0	0	0	1	0	0	0	0	1	0	0	2
625 ILCS 5.0/11-601-A Driving Too Fast For Conditions	1	3	3	0	0	3	1	1	0	0	1	1	14
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	1	2	3	6	5	4	0	0	1	0	3	1	26
625 ILCS 5.0/11-203 Disobeyed Police Officer, Fireman, or School Crossing guard	0	0	0	2	0	0	0	0	0	0	1	0	3
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	0	0	1	3	2	1	2	0	2	1	0	0	12
625 ILCS 5.0/12-405-C Use Of Unsafe Tires	0	0	0	0	0	0	0	0	1	0	1	0	2
625 ILCS 5.0/11-601-B Speeding	14	14	19	8	45	21	17	37	29	36	36	13	289
625 ILCS 5.0/12-208-B No Signal Lamp or Signal Device - No Stop Light	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1201-B Disobeyed Crossing Gate/Barrier	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-1010 Pedestrians Under the Influence or Alcohol or Drugs	0	0	2	3	2	0	0	0	0	0	2	1	10
625 ILCS 5.0/11-1006-A Soliciting Rides Roadway - Prohibited	0	0	0	0	0	0	0	0	0	0	1	0	1
625 ILCS 5.0/11-1003 Failed to Yield - Pedestrian	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-706-A-1 Improper Passing at a Forbidden Grade Crest/Curve	0	0	0	1	0	1	0	0	0	0	0	0	2
625 ILCS 5.0/11-703-A Improper Overtaking On The Left	0	1	0	0	0	0	0	0	1	1	1	0	4
625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle)	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/12-201-B Driving Without Lights When Required	2	1	1	3	0	2	1	0	2	1	2	1	16
625 ILCS 5.0/6-116 Fail To Notify SOS Of Address/Name Change	1	1	1	1	0	2	1	0	2	1	0	0	10
625 ILCS 5.0/11-709.1 Improper Passing on the Shoulder	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-701-A Driving in Wrong Lane	0	0	0	0	0	1	0	0	1	0	0	0	2
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	2	5	5	2	2	3	7	5	4	7	5	2	49

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625 ILCS 5.0/11-901 Failed to Yield at Intersection	2	0	1	0	1	7	5	0	2	3	3	4	28
625 ILCS 5.0/11-801-B Failure To Yield/Stop When Turning Left	0	3	0	2	1	0	3	0	0	0	1	1	11
625 ILCS 5.0/11-901.01 Failure To Yield/Stop At T Intersection	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	0	0	2	0	1	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-407-A Failure to Report Accident to Police Authority	0	1	1	0	0	2	0	2	0	1	1	0	8
625 ILCS 5.0/11-404 Failure to Give Information After Striking Unattended Vehicle or Other Property	0	2	1	0	0	0	0	3	0	1	0	0	7
625 ILCS 5.0/11-204 Fleeing/Attempt to Elude Police	0	1	0	0	0	0	0	2	2	1	1	0	7
625 ILCS 5.0/6-104-A Violation of License Classification - Second Division Vehicle, Motorcycle or Motor Drivin Cycle	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	0	0	0	1	3	2	2	5	4	3	2	0	22
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	0	1	0	4	7	9	5	17	9	6	8	2	68
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	15	16	23	14	31	31	13	28	18	18	18	18	243
625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display	1	1	0	0	0	0	0	2	1	0	0	1	6
625 ILCS 5.0/6-101-A No Valid DL	5	7	8	2	16	12	10	10	7	11	14	14	116
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	0	1	3	0	0	0	0	0	1	1	2	0	8
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	0	0	0	0	1	1	0	0	0	0	1	0	3
625 ILCS 5.0/3-703 Improper Use of Registration	1	2	1	0	3	2	1	2	2	1	0	0	15
625 ILCS 5.0/3-708 Registration Suspended For No Insurance	1	0	0	3	1	1	0	4	4	3	2	4	23
625 ILCS 5.0/3-702-A-1 Registration Cancelled/Suspended/Revoked	1	2	1	1	0	0	0	0	0	0	0	0	5
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	13	5	13	7	11	14	9	16	10	19	19	9	145
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	0	0	0	1	0	0	1	0	0	0	0	2
625 ILCS 5.0/11-402-A Leaving the Scene of an Accident -Vehicle Damage	3	1	2	3	4	3	2	4	1	3	4	1	31
625 ILCS 5.0/11-401-A Leaving the Scene of Accident - Death or Injury	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-403 Failure to Give Aid or Information	0	0	0	0	0	0	0	0	0	0	0	1	1
625 ILCS 5.0/11-503-A Reckless Driving	0	0	0	0	1	1	0	1	0	1	0	0	4
625 ILCS 5.0/11-502-B Illegal Transportation of Alcohol -passenger	0	0	0	2	0	0	0	1	0	1	0	0	4

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625 ILCS 5.0/11-502-A Illegal Transportation of Alcohol -Driver	1	2	3	4	2	0	1	3	1	0	2	1	20
625 ILCS 5.0/11-501-A-3 Driving Under the Influence - Intoxicating Compound	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-A-4 Driving Under the Influence - Drugs or Combination of Drugs	0	0	1	0	0	0	0	1	0	0	0	1	3
625 ILCS 5.0/11-501-A-6 Driving Under the Influence - Drug, Substance or Compound	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-A-1 Driving Under the Influence - BAC .08 or more	1	1	1	1	1	1	0	0	1	1	4	1	13
625 ILCS 5.0/11-501-A-2 Driving Under the Influence - Alcohol	2	1	1	0	2	0	0	4	4	2	3	2	21
Traffic Totals	**208**	**211**	**253**	**216**	**308**	**255**	**188**	**324**	**254**	**289**	**266**	**239**	**3011**
Totals	**413**	**379**	**497**	**462**	**502**	**407**	**310**	**441**	**420**	**452**	**359**	**335**	**4977**

City of Granite City

GRANITE CITY, ILLINOIS

COMMISSIONERS
LOREN H. DAVIS, Chairman
JOHN L. MILLER, Secretary
JAMES L. HOLLAND, Member

Board of Fire and Police Commissioners

MAYOR
ED HAGNAUER

JUDY J. WHITAKER
RECEIVED
JAN 19 2015
CITY CLERK'S OFFICE
GRANITE CITY, IL

MEMO

To: Mayor Ed Hagnauer
Members of City Council

From: John Miller, Secretary, Board of Fire & Police Commissioners

Subject: Fire Department Hiring

Date: January 12, 2016

Due to the resignation of Firefighter/Paramedic Lee Bennion, there is an opening to be filled per the terms of the contractual agreements.

Please be advised that we have completed testing procedures and the following candidate for Probationary Firefighter/Paramedic will be hired as follows:

Name	Hiring Date
Ryan Staicoff	January 28, 2016

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE OFFICE OF THE TREASURER TO COMPROMISE AND RELEASE A CLAIM OF THE CITY, REGARDING A DELINQUENT SEWER BILL

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 operates a permitted, publicly owned treatment works for the disposal of sewage and the operation of a sanitary sewer system; and

WHEREAS, pursuant to Ordinance 7738, as amended, and Ordinance 8136, the City of Granite City charges reasonable rates for the use, operation, and maintenance of its sanitary sewer system and publicly owned treatment works; and

WHEREAS, pursuant to 65 ILCS 5/1-2-1(2008), the City of Granite City may levy taxes, and collect civil penalties for failure to pay those sewer taxes levied, and may subsequently obtain judgments to enforce those sewer taxes and charges and charge interest, per 735 ILCS 5/2-1303(2008); and

WHEREAS, the Office of the Madison County Delinquent Tax Agent presents itself as the tax seller of 2012 Twelfth Street, more fully known as permanent parcel number 22-2-20-19-17-304-004, and that Tax Agent proposes and offers to sell 2012 Twelfth Street to a neighboring property owner, in return for dismissal of all liens, including an outstanding sewer lien of $3,963.48 and grass cutting claims and/or liens for $3,798.00.

Therefore, be it resolved by the City Council of the City of Granite City, Illinois, that it is in the best interests of the City of Granite City, and it will promote good management, good government, and efficient use of City resources, to compromise and settle said delinquent sewer bill and grass cutting claims on said property, including settlement of sewer bills accruing up to the date of any sale closing on the property, but settling no other or subsequent claims held by the City, on the following terms:

1.) Timely closing on this tax sale of 2012 Twelfth Street, to James Brady, owner of 2004 Twelfth Street, and reimbursement to the City for lien release recording fees charged to the City by the Madison County Recorder.

2.) The City retains its rights to seek collection and enforcement of the debts underlying and related to said liens and claims relating to 2012 Twelfth Street, against any other owner, occupant, or user.

Passed by the Granite City City Council this _____ day of _____, 2016.

APPROVED:_____
Mayor Ed Hagnauer

_____
Owner, Occupant, or User

ATTEST:_____
City Clerk Judy Whitaker

85524

City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Gail Valle
Treasurer

JUDY J. WHITAKER
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JAN 28 2015
CITY CLERK'S OFFICE
GRANITE CITY, IL

City of Granite City
Bill List for Month of January
City Council Meeting of February 2, 2016

Fund #	Summary		Amount
10	General Fund	$	1,276,925.62
15	Granite City Cinema	$	39,545.98
30	Motor Fuel Tax Fund	$	387,029.58
64	Bellmore Village	$	4,279.70
65	Tax Incremental Financing	$	423,736.28
66	TIF 1991A Taxable Bond Fund	$	150.00
67	TIF Nameoki Commons Fund	$	9,800.54
68	TIF Port District	$	2,975.00
69	RTE 203 TIF Fund	$	1,053,631.03
70	Sewage Treatment Plant Fund	$	464,513.69
71	Sewer System Fund	$	164,568.48
	Total	$	3,827,155.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	M&M SERVICE CO	PARK/GASOLINE & DIESEL	381.93
		BENEFIT WALLET	TOWNSHIP/HSA FUNDING	32,916.66
			TOWNSHIP/HARRIS LAURA	208.33
		BAC FIELD SERVICES	DOUBLE PAYMENT	150.00
		BLUE CROSS BLUE SHIELD HEALTHCARE SERV	FR/AMB OVERPAY REIM/LUEHMA	517.05
			FR/AMB OVERPAY REIM/BENKO	603.93
			FR/AMB OVERPAY REIM/WORSER	569.01
			FR/AMB OVERPAY REIM/WORSTE	295.83
		BLUE CROSS BLUE SHIELD	FR/AMB OVERPAY REIM/BRIAGA	1,023.40
		UNITEDHEALTHCARE	FR/AMB OVERPAY REIM/HALL J	182.85
			FR/AMB OVERPAY REIM/HALL J	31.35
			FR/AMB OVERPAY REIM/HALL J	118.74
		JOHN BISTO	PW/REFUND ANIMAL TRAP	70.00
		HEALTH CARE SERVICE CORPORATION	FR/AMB OVERPAY REIM/RENFRO	741.29_
			TOTAL:	37,810.37
MAYOR	GENERAL FUND	LAURA R ANDREWS	MEETINGS/MONTHLY RETAINER	700.00
			WOODY, MICHAEL	229.50
		BUSINESS EQUIPMENT CTR	ED/OFFICE SUPPLIES	31.49
			ED/OFFICE SUPPLIES	62.94
			ED/OFFICE SUPPLIES	43.76
			MR/DESK PAD CALENDAR	6.99
		CALL ONE	YC/PHONE BILL	86.35
		CITY OF G C HEALTH CLAIM	MR/HEALTH INSURANCE FUND	5,775.59
		GATEWAY OCCUPATIONAL HEALTH	RM/AMOS PRE-EMPLOYMENT	99.00
			RM/AMOS PRE-EMPLOYMENT	50.00
		ROTARY CLUB OF GRANITE CITY	MR/2ND HALF CLUB DUES	75.00
		IL MUNICIPAL RETIREMENT	JUDY DOTHAGE	33,084.73
		KOETTING FORD INC	MR/OIL CHANGE/2012 FORD EX	23.95
		LUEDERS/ROBERTSON/KONZEN LLC	LG/MORRISON RD	1,029.50
		PRESTIGE PRINTING CO.	ED/BUSINESS CARDS/LETTERHE	241.00
		RECORDER OF DEEDS	W&B LIENS	702.00
			W&B LIENS	297.00
			W&B LIENS	351.00
			W&B REL	59.00
			CIT REL	27.00
			W&B REL	108.00
			DEMO REL	27.00
		US POSTAL SERVICE	MR/POSTAGE	21.34
			ED/POSTAGE	2.57
		VERIZON WIRELESS	MR/PHONE BILL	166.54
			ED/PHONE BILL	1.97
		WINDSTREAM NUVOX INC	JANITOR/PHONE BILL	17.26
			MR/PHONE BILL	86.32
			ED/PHONE BILL	17.26
		UNSELL, SCHATTNIK & PHILLIPS, PC	LG/GREENE	203.96
			LG/DEROUSE	216.46
			LG/POPMARKOFF	225.00
			LG/PSEBA GENERAL FILE	569.63
		KONICA MINOLTA BUSINESS SOLUTION USA I	MR/COPIER MAINTENANCE	17.88
		REGIONS BANK	UPS STORE	27.74
			US POSTAL SERVICE	19.60
			WALGREENS	11.36
			MICHAELS	12.95
			KOOL BEANZ CAFE	58.30
		BENEFIT WALLET	MR/HSA FUNDING	18,750.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		ALVIN C. PAULSON	RM/FUNKHOUSER	15.80_
			TOTAL:	63,552.74
CITY CLERK	GENERAL FUND	ABSOPURE WATER CO	CL/COOLER	10.00
		BUSINESS EQUIPMENT CTR	CL/CASSETTE	71.70-
			CL/PAPER CLIPS/FEFILLS/LAB	112.87
			CL/FILE FOLDERS/ROLLS/ENVE	114.94
		CALL ONE	CL/PHONE BILL	24.50
		CITY OF G C HEALTH CLAIM	CL/HEALTH INSURANCE FUND	2,653.17
		IL DEPT/PUBLIC HEALTH	CL/DEATH CERTIFICATES	1,184.00
		PITNEY BOWES INC	CL/SERVICE CHARGE	192.50
			CL/SERVICE	268.00
			CL/RENTAL CHARGE	280.50
		PRESTIGE PRINTING CO.	CL/LETTERHEAD/ENVELOPES	660.00
		RECORDER OF DEEDS	LAREDO	418.55
		US POSTAL SERVICE	CL/POSTAGE	2,556.37
		VERIZON WIRELESS	CL/PHONE BILL	52.18
		WINDSTREAM NUVOX INC	CL/PHONE BILL	69.06
		KONICA MINOLTA BUSINESS SOLUTION USA I	CL/COPIER MAINTENANCE	50.23
		REGIONS BANK	LOWES	7.87
			PACE TRUE VALUE	2.56
		BENEFIT WALLET	CL/HSA FUNDING	5,000.00_
			TOTAL:	13,585.60
TREASURER	GENERAL FUND	ABSOPURE WATER CO	TR/WATER	26.00
		BASSETT LAW OFFICE PC	TR/LEGAL SERVICE/ATTORNEY/	562.41
			TR/LEGAL SERVICES/POSTAGE	402.89
		CALL ONE	TR/PHONE BILL	24.50
		CITY OF G C HEALTH CLAIM	TR/HEALTH INSURANCE FUND	3,213.33
		IL FUNDS - EPAY	TR/OTC-CREDIT CARD FEE'S	313.60
		US POSTAL SERVICE	TR/POSTAGE	394.65
		VERIZON WIRELESS	TR/PHONE BILL	52.18
		WINDSTREAM NUVOX INC	TR/PHONE BILL	69.06
		KONICA MINOLTA BUSINESS SOLUTION USA I	TR/COPIER MAINTENANCE	35.75
		REGIONS BANK	BUSINESS EQUIP CENTER	49.76
			FIRE & SMOKE WOOD FIRED	13.05
		BENEFIT WALLET	TR/HSA FUNDING	12,500.00
		FORTE PAYMENT SYSTEMS, INC	TR/EQUIPMENT WARRANTY FEE'	5.00
			TR/EQUIP WARRANTY FEES	20.00_
			TOTAL:	17,682.18
FINANCIAL ADMINISTRATI	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	CH ELECT/ELECTRICITY	1,596.40
			CH GAS/ELECTRICITY	284.79
		IL POWER MARKETING	CH/ELECTRICITY	1,214.25
		ARAMARK UNIFORM SVCS INC	FA/MATS	234.17
			FA/MATS	234.17
		DAVID ATCHISON	RM/REIMBURSE/OVERDRAFT/LAT	75.00
		RICHARD D BELL	FA/JUDGEMENT	432.83
		BESTCO BENEFIT PLANS, LLC	RM/FEBRUARY PREMIUMS	4,650.75
		BLUE CROSS BLUE SHIELD	FEBRUARY PREMIUMS	142,256.10
		CALL ONE	FA/PHONE BILL	24.51
		CHARTER COMMUNICATIONS	FA/INTERNET	90.00
		CITY OF G C HEALTH CLAIM	FA/HEALTH INSURANCE FUND	2,015.46
		HUGHES & ASSOCIATES	AUDIT	47,125.00
		IL AMERICAN WATER CO	FA/20TH ST	23.72
			FA/1930 CLEVELAND BLVD	20.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FA/1815 DELMAR AVE	23.72
		JUNEAU ASSOCIATES INC.	2015 MCCD HMA STREET IMPRO	312.50
			UDAG MILLING FOR MFT/MCCD	761.95
			OIL/CHIP CITY STREETS/UDAG	1,252.84
			2015 MCCD SLURRY SEAL ST I	191.05
		KANE MECHANICAL INC	FA/REPAIRS/4 HEATING UNITS	384.00
		M&M SERVICE CO	TOWNSHIP/GASOLINE & DIESEL	722.10
			LIBRARY/GASOLINE	75.17
		NEW SYSTEM CRPT/BLDG CARE LTD	FA/PADS FLOOR STRIPPING/AU	57.21
			FA/TRASH LINERS	35.92
			FA/REFILL'S FOR FIRST AID	138.25
			FA/HAND TOWELS	201.31
			FA/CLEANING SUPPLIES	559.08
			FA/HAND SANI WIPES/CLOROX	143.00
		GREG NIGHOHOSSIAN	RM/REIMBURSE/JANUARY PREMI	551.80
		PACE TRUE VALUE HARDWARE	FA/RAZOR KNIFE/CAULK	9.98
			FA/PAINT SUPPLIES/BUILDING	18.97
			FA/PAINT SUPPLIES/BUILD MA	13.99
			FA/PAINT SUPPLIES/BUILD MA	9.88
		GATEWAY PEST CONTROL	FA/SPRAY FOR INSECTS	120.00
		SHERWIN-WILLIAMS CO	FA/PAINT/BUILDING MAINTENA	70.90
			FA/PAINT/BUILDING MAINTENA	29.58
			FA/PAINT/BUILDING MAINTENA	15.19
			FA/PAINT/BUILDING MAINTENA	31.78
			FA/PAINT/BUILDING MAINTENA	31.78
			FA/PAINT/BUILDING MAINTENA	31.78
			FA/PAINT SUPPLIES/BUILD MA	60.57
			FA/PAINT SUPPLIES/BUILD MA	62.74
		US POSTAL SERVICE	FA/POSTAGE	24.26
		VERIZON WIRELESS	FA/PHONE BILL	32.29
		WINDSTREAM NUVOX INC	FA/PHONE BILL	51.79
		XEROX HR SOLUTIONS LLC	RM/NOVEMBER SERVICE FEE	150.75
		KONICA MINOLTA BUSINESS SOLUTION USA I	FA/COPIER MAINTENANCE	35.75
		REGIONS BANK	FA/FLAG STORE	133.18
		STANDARD INSURANCE CO	RM/FEBRUARY PREMIUMS	2,579.16
		BENEFIT ADMINISTRATIVE SYSTEMS	PO/KLUMPP/REDSTONE	250.00
		STATE FARM INS	RM/MARCH PREMIUMS	545.70
		AMERITAS	RM/RECONCILIATION/FINAL PA	39.68
		BENEFIT WALLET	FA/HSA FUNDING	10,000.00
		ADVANCED ELEVATOR CO., INC.	FA/MONTHLY MAINTENANCE	162.00
		CDD LLC	FA/SHREDDING	94.11
		CORPORATE CLAIMS MANAGEMENT	WORKCOMP	6,339.21
			WORKCOMP	5,231.72
			WORKCOMP	17,066.27
			TOTAL:	248,930.28
IT DEPARTMENT	GENERAL FUND	XEROX BUSINESS SERVICES LLC	IT/FIREHOUSE SERVICE AGREE	5,159.00
		CDW GOVERNMENT INC	RM/LEXMARK C792 EX HI YLD	1,145.68
			BZ/LEXMARK C792 EX HI YLD	704.13
			CL/LEXMARK C792 EX HI YLD	704.13
			RM/LEXMARK C792 EX HI YLD/	1,692.82
			BZ/LEXMARK C792 EX HI YLD/	441.55
			BZ/LEXMARK C792 EX HI YLD/	1,689.36
			CL/LEXMARK C792 EX HI YLD/	2,130.91
		CITY OF G C HEALTH CLAIM	IT/HEALTH INSURANCE FUND	1,562.33
		KOETTING FORD INC	IT/OIL CHANGE	43.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SHANE MCKEAL	IT/LABOR/SHANE/STEVEN	3,705.00
		TYLER TECHNOLOGIES INC	IT/INCODE ANNUAL SOFTWARE	2,211.16
		VERIZON WIRELESS	IT/PHONE BILL	124.36
		REGIONS BANK	MXTOOLBOX	20.00
			NEWEGG	100.00
			NEWEGG	145.99
			SERVER SUPPLY	465.30
			HUSHMAIL	46.09
			PUBLIC ENGINES	99.00
		BENEFIT WALLET	IT/HSA FUNDING	7,500.00
			TOTAL:	29,690.31
POLICE	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	PO/ELECTRICITY	930.31
			TRAFFIC SIGN/ELECTRICITY	3,517.76
		AMERICAN TRAFFIC SOLUTIONS	TR/RED LIGHT CAMERA FEES/D	9,745.77
		IL POWER MARKETING	PO/ELECTRICITY	1,412.18
		BLUE CROSS BLUE SHIELD	WALKENBACH PREMIUMS	1,098.60
		BUSINESS EQUIPMENT CTR	PO/WEEKLY APOINTMENT BOOK	8.99
			PO/3 CLIPBOARDS/2 PENS	10.55
		CALL ONE	PO/PHONE BILL	86.35
		BRIAN CAVE	PO/BOOK FEES/FALL 2015/LIN	96.67
		CHARTER COMMUNICATIONS	PO/INTERNET ESSENTIALS	90.00
			PO/EXPANDED BASIC/DIGITAL	51.34
		CITY OF G C HEALTH CLAIM	PO (SUB)/HEALTH INSURANCE	7,808.05
		CMI INC	PO/PORTABLE ALCOHOL PBT/CA	349.00
		CULLIGAN WATER CONDITIONING	PO/5 BOTLES WATER/RENTAL	41.75
		FROST ELECTRIC SUPPLY CO	PO/SYLVANIA ECO FLUORESCEN	129.30
		GALL'S INC	PO/BLAIR/CLOTHING ALLOWANC	178.02
			PO/BLAIR/CLOTHING ALLOWANC	6.23
			PO/WOJTOWICZ/CLOTHING ALLO	80.97
		GC POLICE PENSION FUND	PO/VIDEO GAMING TAX TRANS/	6,653.98
			PO/VIDEO GAMING LICENSE/12	8,425.00
			PO/VIDEO GAMING LICENSE/12	7,300.00
			PO/VIDEO GAMING LICENSE/12	1,062.50
			PO/VIDEO GAMING LICENSE/12	3,175.00
		GOFF & DITTMAN	PO/FLOWERS/LISZEWSKI ELIZA	56.50
		GRANITE CITY GLASS	PO/CAR 17/REPLACE WINDOW D	353.94
		GEORGE GROVE PLUMBING & HEATING	PO/REPAIR BASEMENT LS	110.00
		HEROS IN STYLE	PO/NORDSTROM/CLOTHING ALLO	281.12
			PO/PATRICH/CLOTHING ALLOWA	57.00
			PO/SKALSKY/CLOTHING ALLOWA	77.90
			PO/NOVACICH/CLOTHING ALLOW	171.48
			PO/SCHULZ/CLOTHING ALLOWAN	29.00
			PO/AUX OFC DUTKO/PANTS	56.99
			PO/NOVACICH/CLOTHING ALLOW	44.99
			PO/ROBERTS/CLOTHING ALLOWA	52.97
			PO/PARKINSON/CLOTHING ALLO	165.94
			PO/BREMER/CLOTHING ALLOWAN	213.87
			PO/MAY/CLOTHING ALLOWANCE	175.98
		JEREMY HUNTER	PO/CLOTHING ALLOWANCE/BASS	174.98
			PO/BOOK FEES/FALL 2015/LIN	92.47
			PO/CLOTHING ALLOWANCE/VIST	52.01
		IL AMERICAN WATER CO	PO/2330 MADISON AVE	52.85
		KOETTING FORD INC	PO/CAR 170/FRT/REAR BRAKES	1,013.03
			PO/CAR 7/CREDIT	5.80-
			PO/CAR 7/OIL CHANGE	31.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		LINDENWOOD COLLEGE	PO/SCHULZ/TUITION/FALL 201	1,125.00
			PO/JONES/TUITION/FALL 2015	1,484.00
			PO/CAVE/TUITION/FALL 2015	2,250.00
		MADISON GARDEN SHOP	PO/HADLEY/DOG FOOD	37.00
		M&M SERVICE CO	PO/GASOLINE & DIESEL	7,110.86
		MAJOR CASE SQUAD/GREATER ST LOUIS	PO/MEMBERSHIP FEE/2016 AGE	250.00
		MCKAY NAPA AUTO PARTS	PO/BATTERY JUMP BOX	159.00
		METRO LOCK & SECURITY INC	PO/LOBBY DOOR/REPAIR DOOR	215.00
		MOTOROLA SOLUTIONS	PO/STARCOM 21 NETWORK MONT	2,806.00
		NEW SYSTEM CRPT/BLDG CARE LTD	PO/BOWL HANGER PAPER BAGS/	119.65
			PO/4 CS HAND TOWELS	256.96
			PO/BOWL HANGERS	39.77
			PO/23 GAL RECEPTABLE WASTE	113.70
		RAY O'HERRON CO	PO/SCHULZ/CLOTHING ALLOWAN	484.52
			PO/SKALSKY/CLOTHING ALLOWA	82.51
			PO/DEYONG/CLOTHING ALLOWAN	48.29
		OFFICE ESSENTIALS INC	PO/CASE BANKER BOXES	83.71
			PO/2 BOXES 9X12 ENVELOPES	79.84
			PO/RUBBER BANDS	7.32
		P & L PRODUCTS	PO/ID MACHINE/PHOTO CARDS/	116.64
		PACE TRUE VALUE HARDWARE	PO/E KEYS NAT OFFICE/189	3.75
			PO/WALL PLATE/GOOP	5.78
			PO/WIRE HOOKS/DUCT TAPE/HA	29.97
		POLICEMEN'S BENEVOLENT &	POLICE DEPARTMENT	97,600.72
		GEORGE POPMARKOFF	RM/FEBRUARY PREMIUMS	135.00
			RM/APRIL - NOVEMBER SHORTA	160.00
		PRESTIGE PRINTING CO.	PO/TRESPASS NOTICES/REVISE	46.00
		PURCELL TIRE COMPANY	PO/CAR 15/TIRE REPAIR	21.40
			PO/CAR 29/TIRE REPAIR	21.40
			PO/CAR 25/TIRE REPAIR	21.40
			PO/CAR 29/TIRE REPAIR	21.40
			PO/CAR 24/TIRE REPLACEMENT	146.14
		SECRETARY OF STATE	PO/2002 CHEVY/PLATE R28168	101.00
			PO/2014 FORD FUS/PLATE 615	101.00
			PO/2014 FORD FUS/PLATE 464	101.00
			PO/1995 CHEVY/PLATE 16178B	101.00
		TRANS UNION LLC	PO/BASIC SERVICE/TU DESKTO	70.00
		US POSTAL SERVICE	PO/POSTAGE	605.08
		VALVOLINE INSTANT OIL CHANGE	PO/CAR 38/OIL CHANGE	23.95
			PO/CAR 30/OIL CHANGE	23.95
			PO/CAR 5/OIL CHANGE	23.95
			PO/CAR 41/OIL CHANGE	98.96
		VERIZON WIRELESS	PO/PHONE BILL	1,310.55
		WINDSTREAM NUVOX INC	PO/PHONE BILL	258.99
		CHUCK HECK'S AUTO REPAIR	PO/CAR 11/OIL CHANGE/ROTAT	53.48
			PO/CAR 16/REPLACE BYPASS H	146.82
			PO/CAR 17/COOLING FAN MOTO	394.38
			PO/CAR 55/INSTALL LICENSE	169.50
			PO/CAR 35/REPLACE STARTER	418.63
			PO/CAR 12/OIL CHANGE	27.70
			PO/CAR 19/BATTERY	165.45
			PO/CAR 54/REPAIR MOLDING/R	66.00
			PO/CAR 39/IGNITION COIL/GA	85.76
		KONICA MINOLTA BUSINESS SOLUTION USA I	PO/COPIER MAINTENANCE	40.07
		REGIONS BANK	PO/PATROL/ECHOSECTINYPASS	30.00
			PO/ATT	175.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PO/FLAG STORE	279.14
			DOLLAR TREE	25.00
			KATOM.COM	73.00
			LOWES	35.91
			PRESENTA PLAQUE	129.78
			QUIKTRIP	250.00
			SEC OF STATE	103.37
			SEC OF STATE	103.37
			SHOP N SAVE	145.01
			SHOP N SAVE	148.26
			SHOP N SAVE	176.91
			SHOP N SAVE	123.01
			TRANSUNION	110.25
			WALGREENS	21.45
			WALMART	239.04
			WALMART	17.91
			CLEAN CRAFT	42.75
			JOS A. BANK	216.62
			DON CHEN	101.88
			JOS A. BANK	234.55
			KYLE'S	70.00
		SILEC	PO/AWARDS BANQUET/3 ATTEND	105.00
		BENEFIT WALLET	PO/HSA FUNDING	30,416.67
		REX ENCORE MEDIA LLC	PO/VERTICAL AD	339.00
			PO/VERTICAL AD	339.00
			PO/VERTICAL AD CHARGE	20.34
			PO/VERTICAL AD CHARGE	20.95
		MICHELLE WERNER	PO/REIMBURSE MILEAGE/IL LA	1,523.80_
			TOTAL:	210,604.19
FIRE & AMBULANCE	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	FR/ELECTRICITY	458.02
		IL POWER MARKETING	FR/ELECTRICITY	430.99
		ANDRES MEDICAL BILLING LTD	FR/DECEMBER CHARGES	4,600.37
		BANNER FIRE EQUIPMENT INC	FR/PARTS & LABOR-4411	2,727.16
			FR/LEMASTER/CLOTHING ALLOW	75.00
		BLUE CROSS BLUE SHIELD	LAPEIRE PREMIUMS	1,004.93
		KYLE BRINKMEYER	FR/CLOTHING ALLOWANCE/DRY	19.70
		CALL ONE	FR/PHONE BILL	215.39
		CHARTER COMMUNICATIONS	FR/CABLE-STATION #3	52.83
		CITY OF G C HEALTH CLAIM	FR/HEALTH INSURANCE FUND	58,339.89
		DATATRONICS INC	FR/PARTS/LABOR/RADIO INSTA	549.90
			FR/PARTS/LABOR/RADIO INSTA	1,040.55
			FR/PARTS/LABOR/RADIO INSTA	40.00
			FR/PARTS/LABOR/RADIO INSTA	200.00
		FINK BADGE INC	FR/LEMASTER/CLOTHING ALLOW	82.34
		FIRE SAFETY INC	FR/EXTINGUISHER SERVICE	852.97
		FIREFIGHTERS LOCAL 253	FR/HODGES/INTERIOR OPS	150.00
			FR/BASTILLA L./ACLS	140.00
			FR/BASTILLA L./PALS	140.00
			FR/JOINER M./PEPP	100.00
			FR/HERDERHORST T./ITLS	175.00
			FR/MITCHELL E./PALS	100.00
			FR/LUSICIC DJ/PALS	140.00
			FR/HERDERHORST T./PALS	225.00
		GC FIREFIGHTERS PENSION FUND	FR/VIDEO GAMING TAX TRAN/O	6,653.98
			FR/VIDEO GAMING LICENSE 12	8,425.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			FR/VIDEO GAMING LICENSE 12	7,300.00
			FR/VIDEO GAMING LICENSE 12	1,062.50
			FR/VIDEO GAMING LICENSE 12	3,175.00
		GLOBAL EMERGENCY PRODUCTS INC	FR/BEACON LIGHT/FREIGHT	102.30
		GEORGE GROVE PLUMBING & HEATING	FR/KITCHEN SINK/STATION #1	125.00
		IL DEPT OF PUBLIC HEALTH	FR/LICENSE RENEWAL/EMS VEH	100.00
		JOHN KOSKIE	FR/REGISTRATION FEE/PEPP C	100.00
		LEON UNIFORM CO INC	FR/REINARD/CLOTHING ALLOWA	65.93
			FR/SCHMIDTKE/CLOTHING ALLO	45.26
			FR/SUTTON/CLOTHING ALLOWAN	137.25
			FR/SUTTON/CLOTHING ALLOWAN	65.93
			FR/PRAZMA/CLOTHING ALLOWAN	319.98
			FR/PRAZMA/CLOTHING ALLOWAN	152.86
			FR/LOCUS/CLOTHING ALLOWANC	140.84
			FR/MITCHELL/CLOTHING ALLOW	11.99
			FR/DEROUSSE/CLOTHING ALLOW	75.96
			FR/PROPES/CLOTHING ALLOWAN	4.99
			FR/CROXTON/CLOTHING ALLOWA	60.97
			FR/NONN/CLOTHING ALLOWANCE	94.24
		JOHN C LOCUS	FR/EMS EQUIP/SHIPPING MATE	5.28
		M&M SERVICE CO	FR/GASOLINE & DIESEL	1,707.29
		MCFARLAND INDOOR COMFORT SVCS	FR/SERVICE@ STATION #3	174.00
		OVERHEAD DOOR COMPANY OF ST. LOUIS	FR/DOOR-STATION #2	220.00
			FR/DOOR-STATION #3	251.00
		PRILL'S GARAGE	FR/AMBULANCE INSPECTION	132.00
		SOUTHWEST CLINIC	FR/STAICOFF, RYAN/EVALUATI	495.00
		ALAN TESCHENDORF	FR/STAICOFF, RYAN JEFFREY	150.00
		SENTINEL EMERGENCY SOLUTIONS	FR/MARKER LAMP	27.59
		UMB BANK	FR/OCT/NOV/DEC/PROCESSING	70.00
		US POSTAL SERVICE	FR/POSTAGE	7.23
		VERIZON WIRELESS	FR/PHONE BILL	653.74
		WINDSTREAM NUVOX INC	FR/PHONE BILL	86.32
		KONICA MINOLTA BUSINESS SOLUTION USA I	FR/COPIER MAINTENANCE	35.75
		LIFE-ASSIST INC	FR/EMS SUPPLIES	635.35
		REGIONS BANK	FR/ATT	121.83
			FR/FLAG STORE	172.14
			ALTON EQUIP RENTAL & SUPPL	215.00
			ALTON EQUIPMENT	326.88
			AUTO ZONE	14.99
			HOLT SHOE SHOP	14.98
			LOWES	21.96
			MCKAY AUTO PARTS	8.29
			MCKAY AUTO PARTS	9.65
			MCKAY AUTO PARTS	40.47
			MCKAY AUTO PARTS	23.98
			MCKAY AUTO PARTS	41.99
			MCKAY AUTO PARTS	14.85
			MCKAY AUTO PARTS	24.47
			THE MEDICINE SHOPPE	6.60
			PACE TRUE VALUE	11.97
			PACE TRUE VALUE	9.38
			PACE TRUE VALUE	5.19
			PACE TRUE VALUE	3.38
			PACE TRUE VALUE	3.75
			PACE TRUE VALUE	7.97
			WALGREENS	13.34

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		UMB BANK	FR/HSA FUNDING	67,500.00
		COADY SUTTON	FR/CLOTHING ALLOWANCE/5.11	53.12
		BENEFIT WALLET	FR/TODD WISE/HSA	5,000.00
			FR/HSA FUNDING	148,245.86_
			TOTAL:	326,642.61
CIVIL DEFENSE	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	SIRENS/ELECTRICITY	375.46
		VERIZON WIRELESS	CD/PHONE BILL	52.18
		REGIONS BANK	BUSINESS EQUIP CENTER	46.12
			WALGREENS	27.96_
			TOTAL:	501.72
SAFETY	GENERAL FUND	BUSINESS EQUIPMENT CTR	RM/OFFICE SUPPLIES	30.35
		CALL ONE	RM/PHONE BILL	24.51
		CITY OF G C HEALTH CLAIM	RM/HEALTH INSURANCE FUND	2,109.13
		M&M SERVICE CO	RM/GASOLINE	19.31
		US POSTAL SERVICE	RM/POSTAGE	91.55
		VERIZON WIRELESS	RM/PHONE BILL	52.18
		WINDSTREAM NUVOX INC	RM/PHONE BILL	34.53
		KONICA MINOLTA BUSINESS SOLUTION USA I	RM/COPIER MAINTENANCE	17.87
		REGIONS BANK	RM/FIRE & SMOKE	15.05
		BENEFIT WALLET	RM/HSA FUNDING	10,000.00_
			TOTAL:	12,394.48
BUILDING & ZONING	GENERAL FUND	CALL ONE	BZ/PHONE BILL	24.50
		CITY OF G C HEALTH CLAIM	BZ/HEALTH INSURANCE FUND	6,365.23
		PATRICK D DEGONIA	BZ/PLUMBING INSP/VALUE PER	23,393.30
		IL MUNICIPAL RETIREMENT	NANCY MILLER	26,972.53
			BARBARA HAWKINS	29,732.92
		IL STATE POLICE	BZ/LIVESCAN	640.50
		JULIE INC	BZ/ANNUAL PRINT/EMAIL TRAN	3,945.55
		JUNEAU ASSOCIATES INC.	RAINFALL/FLOODING DOC 12/2	1,941.00
			GENERAL	6,358.75
		M&M SERVICE CO	BZ/GASOLINE	271.44
		O'BRIEN TIRE/SVC CTR INC	BZ/NEW TIRE/WALDEN/C-MAX	157.35
		POLICEMEN'S BENEVOLENT &	BUILDING & ZONING	2,834.21
		MICHAEL SLATON	BZ/VALUE OF PERMITS	1,961.25
		US POSTAL SERVICE	BZ/POSTAGE	949.38
		VERIZON WIRELESS	BZ/PHONE BILL	498.15
		WINDSTREAM NUVOX INC	BZ/PHONE BILL	86.32
		KONICA MINOLTA BUSINESS SOLUTION USA I	BZ/COPIER MAINTENANCE	35.75
		BENEFIT WALLET	BZ/HSA FUNDING	15,000.00
		FORTE PAYMENT SYSTEMS, INC	BZ/EQUIP PURCH VX520/CC MA	319.00
		WAYNE LUNSFORD	BZ/VALUE OF PERMITS	1,652.00
		OPTUMHEALTH BANK ACH OPERATIONS	BZ/DANA WATKINS/HSA	5,000.00_
			TOTAL:	128,139.13
PUBLIC WORKS	GENERAL FUND	RANDALL K ADAMS	PW/CDL LICENSE REIMBURSEME	60.00
		AIRGAS INC	PW/CYLINDER RENTAL FOR SHO	152.55
		AMEREN ILLINOIS- ELECTRIC	PW/ELECTRICITY	892.92
			ST LIGHT CONT/ELECTRICITY	32,352.49
			LIGHTS/ELECTRICITY	3,762.33
			CHARGING STATION/ELECTRICI	36.81
		ARAMARK UNIFORM SVCS INC	PW/MAT/RUG SERVICE	36.44
			PW/MAT/RUG SERVICE	36.44
			PW/MAT/RUG SERVICE	36.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PW/MAT/RUG SERVICE	36.44
			PW/MAT/RUG SERVICE	36.44
			PW/MAT/RUG SERVICE	36.44
		JULUIS BALSAI	PW/MORE/10 CONSEC HOURS	10.00
		BARNETT'S PEST CONTROL	PW/TERMITE/PEST CONTROL/ST	26.00
		BELLEMORE ANIMAL HOSP	PW/BALANCE OWED/ANIMAL CHA	1,869.83
			PW/RABIES/MICRO 6175	40.00
			PW/RABIES/MICRO 6176	40.00
			PW/MICRO CHIP/RABIES/#6178	40.00
			PW/RABIES/MICRO #6182	40.00
			PW/RABIES/MICRO #6181	40.00
			PW/CONTRACT FEE	417.00
		BLUFF CITY MINERALS CO.	PW/1" MINUS ROCK	61.44
			PW/1" MINUS ROCK	220.37
			PW/1" MINUS ROCK	150.19
			PW/1" MINUS ROCK	51.00
			PW/1" MINUS ROCK	52.25
			PW/1" MINUS ROCK	314.31
			PW/1" MINUS ROCK	172.26
			PW/1" MINUS ROCK	333.88
			PW/1" MINUS ROCK	42.31
			PW/1" MINUS ROCK	246.19
		BOBCAT OF ST LOUIS	PW/BLOWER SWITCH/BOBCAT	31.91
		BUSINESS EQUIPMENT CTR	PW/OFFICE SUPPLIES/BINDERS	42.92
			PW/OFFICE SUPPLY/TONER CAR	124.99
			PW/2 BINDERS	11.48
			PW/LEGAL PAD/NOTEBOOK	12.98
		CALL ONE	PW/PHONE BILL	290.41
		CHARTER COMMUNICATIONS	PW/TV SERVICE	7.38
		CITY OF G C HEALTH CLAIM	PW/HEALTH INSURANCE FUND	1,094.53
		SCOTT COAKLEY	PW/MORE/10 CONSEC HOURS	10.00
			PW/MORE/10 CONSEC HOURS	10.00
		CTW ELECTRICAL CO INC	PW/TRUCK LIGHT/STROBE LIGH	282.72
		EMIL'S LAWNMOWER SERVICE	PW/CHAPS/TREE CUTTING CREW	189.97
		FASTENAL COMPANY	PW/CABLE TIES/BUTT CONN/TO	160.84
			PW/TAP/TAPE/CONNECTORS/PRO	176.28
			PW/EYESHIELD KIT	44.41
			PW/DIES	39.95
			PW/BUTT CONNECTORS	70.52
		FIRE SAFETY INC	PW/EXTINGUISHER SERVICE/BU	529.00
		GATEWAY OCCUPATIONAL HEALTH	RM/COMER MED ONLY	134.93
			RM/COMER MED ONLY	76.81
		GRAINGER	PW/BATTERIES/MSD SAFETY BO	258.02
		RYAN GUFFEY	PW/MORE THAN 10 CONSEC HRS	10.00
			PW/MORE/10 CONSEC HOURS	10.00
		FRANK HOLMES	PW/MORE/10 CONSEC HOURS	10.00
		KEY EQUIPMENT & SUPPLY	PW/SPRING PINS/STREET SWEE	37.42
			PW/GUTTER BROOMS/STREET SW	468.88
			PW/HYDRAULIC HOSE/PUMP/SWE	102.63
			PW/PACKING KIT/ST SWEEPER	175.60
		JAY LEMASTER	PW/MORE/10 CONSEC HOURS	10.00
			PW/MORE/10 CONSEC HOURS	10.00
		MAD COUNTY ANIMAL CONTROL	PW/ANIMAL PICKUPS/CAT/DOG	74.00
		M&M SERVICE CO	PW/MOTOR OIL/HYDRAULIC FLU	2,374.74
			PW/GASOLINE & DIESEL	5,384.24
		KRIS MCGOVERN	PW/MORE THAN 10 CONSEC HRS	10.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MCKAY NAPA AUTO PARTS	PW/AIR LINES	118.45
			PW/LICENSE PLATE LIGHT/TR	4.49
			PW/BRAKE CLEANER	23.88
			PW/AIR FILTER/HIGHLIFT	29.24
			PW/HYD. FITTINGS/HOSE CLAM	97.46
			PW/ALTERNATOR/TRUCK #7	187.68
			PW/CORE CREDIT/ABOVE ALTER	81.60-
			PW/ALTERNATOR/TRUCK #7	51.00
			PW/BELT/TENSIONER/TR #17	76.48
			PW/HEADLIGHT BULB/TR #18/S	57.96
			PW/BRAKE PADS/ROTORS/TR #2	62.35
			PW/BATTERY/WIPER BLADES/FI	236.37
			PW/RETURN CEMENT/INV 20645	3.81-
			PW/WIPER BLADES/SWEEPERS	12.58
			PW/FILTER/CONCRETE SAW	3.27
			PW/SPRAY PAINT	3.69
			PW/STARTING FLUID/FILTER/R	89.31
			PW/BELT/BLACK SUBURBAN #23	41.49
			PW/4 TRUCK LIGHT BULBS	41.96
			PW/2 DIESEL NOZZLES/FUEL P	351.48
			PW/50' HYDRAULIC HOSE	314.50
			PW/TRUCK LIGHTS	20.98
		METRO LOCK & SECURITY INC	PW/DOOR KNOBS/INSTALL/LOCK	342.50
		RUSH TRUCK CENTERS	PW/MUFFLER EXHAUSE/TR#10	481.46-
			PW/2 RELAYS/TRUCK #30	32.68
			PW/ACCELERA PEDAL ASSEM/TR	318.01
			PW/THROTTLE ASSEMBLY/TR #1	318.01
			PW/MIRROR PARTS/TRUCK #41	420.99
			PW/MIRROR/TRUCK #3	57.06
		MILAM RDF	PW/DUMP SERV/USED TIRE REM	205.00
		NEW SYSTEM CRPT/BLDG CARE LTD	PW/HAND TOWELS/TRASH BAGS/	554.66
		NUWAY CONCRETE FORMS	PW/HELMETS/RAINSUIT/CHAPS/	375.75
		O'BRIEN TIRE/SVC CTR INC	PW/TIRE REPAIR/TRUCK #39	107.50
			PW/NEW/TIRE REPAIR/TRAILER	427.61
			PW/TIRE REPAIR/BOBCAT	65.00
			PW/NEW TIRE/TRAILER #1	400.61
			PW/NEW TIRE/TRUCK #30	433.46
			PW/TIRE REPAIR/TRUCK #39	105.00
			PW/NEW TIRE/TRUCK #39	467.16
			PW/4 NEW TIRES/CAT HIGHLIF	2,668.80
			PW/NEW TIRE/TRUCK #30	383.46
			PW/TIRE REPAIR/TRUCK #21	30.00
		JOHNNY ON THE SPOT #347	PW/PORTABLE TOILET/LEAF DE	96.22
		PACE TRUE VALUE HARDWARE	VALVE SPRING	3.58
			RAIN SUIT	18.99
			PW/CAULK/LOCKER ROOM WINDO	13.18
			PW/CAULK/BREAK ROOM BUILD	22.26
			PW/BLIND/LOCK/LOCKER ROOM	48.98
			PW/RETURN BLIND INV 218496	22.02-
			LIGHT BULBS FOR BUILDINGS	96.93
			CORDS FOR TRUCKS	83.97
			PW/BUSHING BOLTS	3.98
			PW/2 CANS/SPRAY PAINT	4.98
			PW/PLYWOOD/LUNCH ROOM BUIL	29.99
			PW/4 WHEELS FOR CRANE	31.96
			PW/4 RAKES	43.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PW/PIPE NIPPLES	10.52
		PRESTIGE PRINTING CO.	PW/2 BOXES/500 LETTERHEAD	179.00
		PRILL'S GARAGE	PW/TR INSP #13 & #1	98.00
			PW/TR INSP #10/12/39/TRAIL	164.00
		GATEWAY PEST CONTROL	PW/INSECT/PEST CONTROL/ST	75.00
			PW/SPRAY FOR INSECTS	75.00
		SAFETY-KLEEN SYSTEMS INC	PW/OLD PAINT/THINNER REMOV	329.92
			PW/USED OIL DISPOSAL	80.00
		SCHULTE SUPPLY INC	PW/SAFETY VESTS	219.12
		CHARLES E SCOTT CO	PW/CYLINDER RENTAL/SHOP	36.00
		SHERWIN-WILLIAMS CO	PW/PAINT/ROLLER/SHOP GARAG	59.46
		MARK SIEBERT	PW/MORE THAN 10 CONSEC HRS	10.00
		TRAVIS TYLER	PW/MORE/10 CONSEC HOURS	10.00
		UNITED PETROLEUM SVC INC	PW/8 FILTERS/GAS/DIESEL PU	79.32
		VANGUARD TRUCK CENTER	PW/TIE ROD/TRUCK #2	43.89
			PW/COOLANT TANK/TRUCK #13	370.19
		VERIZON WIRELESS	PW/PHONE BILL	273.62
		WAYNE WASSON	PW/MORE THAN 10 CONSEC HRS	10.00
			PW/MORE/10 CONSEC HOURS	10.00
			PW/MORE/10 CONSEC HOURS	10.00
		KENDALL WILDER	PW/10 CONSEC HRS	10.00
			PW/MORE/10 CONSEC HOURS	10.00
			PW/MORE/10 CONSEC HOURS	10.00
		WINDSTREAM NUVOX INC	PW/PHONE BILL	86.32
		WISE EL SANTO COMPANY	PW/STOCK ON GLOVES	425.26
		ZEE MEDICAL SERVICE	PW/FIRST AID/MEDICAL SUPPL	278.00
		UPCHURCH	PW/CONCRETE ST/MANHOLE REP	300.00
		CORY KENDALL	PW/MORE THAN 10 CONSEC HOU	10.00
		REGIONS BANK	BROADWAY FORD TRUCK SALES	29.07
			INDUSTRIAL HYDRAULIC SERVI	49.00
			LS BUILDING PRODUCTS	145.00
			WALMART	39.96
		EMPLOYERS & LABORERS	PW/HEALTH INSURANCE	36,052.50
		IL STATE PAINTERS	PW/VALENCIA JOE/HEALTH INS	872.00
		BENEFIT WALLET	PW/HSA FUNDING	5,000.00
		WARNING LITES OF SOUTHERN ILLINOIS	PW/10 STOP SIGNS	315.00
			PW/2 CUSTOM SIGNS	115.47
			PW/DEAD END SIGNS/ST NAME	589.76
			PW/BARRICADES	1,440.00
		RYAN GLOVER	PW/CDL CLASS A PERMIT REIM	5.00
		GATEWAY SAND & GRAVEL LTD.	PW/FILL SAND/15.15 TONS OF	27.94
			PW/FILL SAND/15.15 TONS OF	28.88
		DONALD SCHMEIDERER	PW/MORE THAN 10 CONSEC HRS	10.00
		MATTHEW NONN	PW/10 CONSEC HRS	10.00
			PW/MORE/10 CONSEC HOURS	10.00
			TOTAL:	111,380.50
CINEMA	GRANITE CITY CINEM	AMEREN ILLINOIS- ELECTRIC	CN/ELECTRICITY	778.48
		IL POWER MARKETING	CN/ELECTRICITY	909.66
		CALL ONE	CN/PHONE BILL	56.58
		CITY OF G C HEALTH CLAIM	CN/HEALTH INSURANCE FUND	554.60
		COCA COLA REFRESHMENTS	CN/SODA	449.04
			CN/SODA	869.28
			CN/SODA	693.36
		DELUXE ECHOSTAR LLC	CN/SCOUTS VS. ZOMBIES	39.95
		DE MOND SIGNS INC	CN/LAMPS/BALLASTS/INSTALLE	898.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GENERAL CANDY CO	CN/CANDY	301.15
		IL AMERICAN WATER CO	CN/1243 NEIDRINGHAUS AVE	52.85
			CN/1243 NIEDRINGHAUS AVE	216.87
		IL DEPT OF REVENUE	CN/SALES & USE TAX	2,182.00
		KANE MECHANICAL INC	CN/INSTALLED NEW PRESSURE	473.40
		MOVIEAD	CN/SISTERS/CHOICE/KUNG FU	82.25
			CN/THE BOY	36.70
		R L MUELLER NATIONAL DIST INC	CN/LIDS/OILS/WEAVER GOLD/C	615.80
		NEW SYSTEM CRPT/BLDG CARE LTD	CN/KITCHEN TOWELS/MULTIFOL	95.04
			CN/POWER CORD/INSTALLED PO	78.43
		SONIC EQUIPMENT	CN/PICTURE BRIGHTNESS	453.76
		JEFF TWITTY	CN/BOOKING 4 WEEKS @157.50	630.00
		THE WEINSTEIN CO	HATEFUL EIGHT WEEK 1	795.27
			HATEFUL EIGHT WEEK 2	455.27
		REGIONS BANK	CR FRANK POPCORN	157.70
			TED DREWES	196.20
			WEBSTAURANT	494.55
			WEBSTAURANT	80.54
			WEST WORLD MEDIA	100.00
		MERCURY PAYMENT SYSTEMS	CN/CREDIT CARD MERCHANT ST	1,450.38
		REAL D	CN/GOOD DINOSAUR	70.50
			CN/GOOD DINOSAUR	4.50
			CN/STAR WARS: THE FORCE AW	820.50
			CN/STAR WARS: THE FORCE AW	339.50
			CN/STAR WARS: THE FORCE AW	172.50
		20TH CENTURY FOX FILM	ALVIN & CHIPMUNKS: ROAD CH	57.46
			REVENANT WEEK 1	1,532.30
			ALVIN & THE CHIPMUNKS WEEK	1,554.03
		PARAMOUNT THEATRICAL DISTRIBUTION	DADDY'S HOME PERCENTAGE CH	232.04-
			DADDY'S HOME WEEK 1	3,486.28
			DADDY'S HOME WEEK 2	2,194.36
			DADDY'S HOME WEEK 3	824.04
			DADDY'S HOME WEEK 4	768.42
		TECHNICOLOR INC	CN/MARKETING SERVICES/HATE	5.06
			CN/MARKETING SERVICES/13 H	5.06
		WALT DISNEY STUDIOS MOTION PICTURES	STAR WARS: 3D THE FORCE WE	4,138.20
			STAR WARS: THE FORCE AWAK	1,887.00
			STAR WARS: 3D THE FORCE WK	2,126.10
			STAR WARS: THE FORCE AWAK	1,162.80
			STAR WARS: 3D THE FORCE A	668.70
			STAR WARS: THE FORCE AWAK	405.60
			STAR WARS: FORCE AWAKENS W	858.00
		BENEFIT WALLET	CN/HSA FUNDING	2,500.00
			TOTAL:	39,545.98
SIDEWALK & CURB REPAIR	MOTOR FUEL TAX FUN	UPCHURCH	PW/6 SK RSA/HOT WATER	300.00
			TOTAL:	300.00
BITUMINOUS PATCHING	MOTOR FUEL TAX FUN	BEELMAN LOGISTICS LLC	PW/SLAG ROCK CHIPS/TOTAL P	128.07
			PW/SLAG ROCK CHIP/TOTAL PA	61.81
			PW/SLAG ROCK CHIP/TOTAL PA	34.95
			PW/SLAG ROCK CHIP/TOTAL PA	70.20
		MACLAIR ASPHALT SALES LLC	PW/EZ STREET COLD MIX	549.60
			PW/EZ STREET COLD MIX	852.00
		JTC PETROLEUM COMPANY	PW/CRS2 EMULSION OIL/TOTAL	646.60
			PW/CRS2 EMULSION OIL/TOTAL	1,207.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	3,551.03
ENGINEERING COSTS	MOTOR FUEL TAX FUN	JUNEAU ASSOCIATES INC.	2016 MFT PROGRAM	3,709.14
			TOTAL:	3,709.14
MOTOR FUEL FUND PROJEC	MOTOR FUEL TAX FUN	CHRIST BROTHERS ASPHALT INC	PW/MFT SS1 PRIME/JILL/SUNS	11,492.32
		JUNEAU ASSOCIATES INC.	2015 MFT SLURRY SEAL PROGR	382.50
			2015 HMA (MFT) PROGRAM	875.00
			MARYVILLE RD PATCHING/RESU	1,460.00
			MORRISON RD CONNECTOR CON	14,979.00
		L.W. CONTRACTORS, INC	MORRISON RD CONNECTOR	345,956.71
			TOTAL:	375,145.53
INVALID DEPARTMENT	MOTOR FUEL TAX FUN	ELECTRICO INC	PW/REPLACED WB LOOP 203 &	2,766.31
			27TH ST & MADISON AVE	116.37
			IL 203 & MANLEY	116.37
			NIEDRINGHAUS & MADISON AVE	116.37
			MADISON AVE & 20TH AVE	172.50
			PONTOON RD & VINE	175.24
			IL 203 & LINDELL	86.25
		PYRAMID ELECTRIC	PW/ST LIGHT REPAIR/19TH ST	659.97
		SCHAEFFER ELECTRIC CO. INC	PW/MARYVILLE SCHOOL/CROSSW	114.50
			TOTAL:	4,323.88
NON DEPARTMENT	BELLMORE VILLAGE	BELLEMORE CENTER LLC	BELLEMORE CENTER LLC	4,279.70
			TOTAL:	4,279.70
NON-DEPARTMENTAL	TAX INCREMENTAL FI	AMEREN ILLINOIS- ELECTRIC	RED EXPENSE/ELECTRICITY	26.03
			SECURITY CAMERA	294.88
		AMERICAN STEEL FOUNDRIES	2015 REAL ESTATE TAX	134,468.36
		CDW GOVERNMENT INC	IT/PROXIM SERVICE AGREEMEN	1,684.20
		CUSTOM BUILT CABINETRY	IMPROVEMENT AWARDED	2,519.00
		GRANITE CITY PARK DIST.	2015 NIEDRINGHAUS ISLAND M	1,887.50
		JUNEAU ASSOCIATES INC.	NIEFRINGHAUS STREETSCAPE P	2,193.38
		MAD CTY COMM DEVELOPMENT	LOAN PAYMENT 5416	29,796.53
		US STEEL CORP	TRIPLE G LINE	250,704.40
		ADVANCED ELEVATOR CO., INC.	YOUTH CENTER/ELEVATOR MAIN	162.00
			TOTAL:	423,736.28
NON-DEPARTMENTAL	TIF 1991A TAXABLE	LEO H. KONZEN	LG/BELLEMORE VILLAGE BUSIN	150.00
			TOTAL:	150.00
NON-DEPARTMENTAL	TIF NAMEOKI COMMON	UMB BANK NA BONDS	TR/NAMEOKI COMMONS SALES T	9,800.54
			TOTAL:	9,800.54
NON-DEPARTMENTAL	TIF PORT DISTRICT	LEO H. KONZEN	LG/AMERICA'S CENTRAL PORT	975.00
		PGAV PLANNERS	AMERICA'S CENTRAL PORT TIF	2,000.00
			TOTAL:	2,975.00
NON DEPARTMENT	RTE 203 TIF FUND	CHRIST BROTHERS ASPHALT INC	JILL AVE	4,059.96
			DELMAR AVE	2,541.84
		US STEEL CORP	RTE 203 TIF	1,047,029.23
			TOTAL:	1,053,631.03
SOLIDS HANDLING	SEWAGE TREATMENT P	ALLIED ELECTRONICS INC	WW/SENSOR	122.44
		IL POWER MARKETING	WW/ELECTRICITY	6,762.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		B & L INDUSTRIAL SYSTEM	WW/STOCK	646.43
		BLUFF CITY MINERALS CO.	WW/ROCK	238.60
			WW/ROCK	229.02
		BRENNTAG MID-SOUTH INC	WW/LOAD OF POLYMER	10,676.00
		ERB EQUIPMENT CO.	WW/PARTS	620.11
		FASTENAL COMPANY	WW/STOCK	118.25
		FIRE SAFETY INC	WW/SERVICE	85.00
		GRAINGER	WW/BENCH GRINDER	448.20
			WW/STOCK	87.48
		KB TRUCK REPAIR INC	WW/REPAIR	180.91
		M&M SERVICE CO	WW/LOAD OF DIESEL FUEL	356.21
			WW/LOAD OF GASOLINE	566.64
			WW/LOAD OF DIESEL FUEL	407.78
			WW/LOAD OF GASOLINE	496.10
			WW/LOAD OF DIESEL FUEL	430.17
			WW/LOAD OF GASOLINE	369.03
		MCKAY NAPA AUTO PARTS	WW/WIPER BLADES	56.32
			WW/OIL FILTER	50.71
		MEMCO INC	WW/WORK GLOVES	564.42
		MILAM RDF	WW/DECEMBER SERVICE CHARGE	31,612.35
		O'BRIEN TIRE/SVC CTR INC	WW/REPAIR	77.00
			WW/NEW	213.15
			WW/2 NEW TIRES	471.30
			WW/REPAIR	15.00
		PACE TRUE VALUE HARDWARE	WW/MICE TRAPS	17.87
			WW/CREDIT	15.27-
			WW/STOCK	141.22
			WW/SHOWER HEADS	37.95
			WW/STOCK	34.30
			WW/STOCK	41.52
		PRAXAIR DISTRIBUTION INC	WW/RENTAL	25.45
		CHARLES E SCOTT CO	WW/RENTAL	18.00
			WW/GRINDING WHEELS	232.50
			WW/RODS	110.00
		TRACTOR TRAILER SUPPLY	WW/CRANK HANDLE	26.28
		WALTCO TOOLS/EQUIPMENT	WW/HAMMERDRILL	159.99
		REGIONS BANK	CRESCENT PARTS	67.40
			FLW	189.77
			LOWE'S	44.41
		SCOTT'S AUTO SERVICE	WW/DODGE REPAIR	2,432.43_
			TOTAL:	59,464.45
PAYROLL	SEWAGE TREATMENT P	ARAMARK UNIFORM SVCS INC	WW/MATS/UNIFORMS/TOWELS	213.45
			WW/MATS/UNIFORMS/TOWELS	267.20
			WW/MATS/UNIFORMS/TOWELS	204.45
			WW/MATS/UNIFORMS/TOWELS	202.45
			WW/MATS/TOWELS/UNIFORMS	223.95
		CITY OF G C HEALTH CLAIM	WW FUND 70/HEALTH INSURANC	34,087.74
		IL MUNICIPAL RETIREMENT	RON PARENTE	8,341.79
		REGIONS BANK	AMAZON	184.97
			WEF	87.00
		BENEFIT WALLET	WW/HSA FUNDING	127,500.00_
			TOTAL:	171,313.00
B.O.D. TREATMENT	SEWAGE TREATMENT P	ALLIED ELECTRONICS INC	WW/RELAY	427.52
			WW/RELAY	411.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		IL POWER MARKETING	WW/ELECTRICITY	16,905.04
		IL ELECTRIC WORKS INC	WW/8-BEARING	7,017.79
			TOTAL:	24,761.85
PRIMARY TREATMENT	SEWAGE TREATMENT P	IL POWER MARKETING	WW/ELECTRICITY	1,690.50
			TOTAL:	1,690.50
GENERAL & ADMINISTRATI	SEWAGE TREATMENT P	ARAMARK UNIFORM SVCS INC	WW/MATS/UNIFORMS/TOWELS	136.85
			WW/MATS/UNIFORMS/TOWELS	46.35
			WW/MATS/UNIFORMS/TOWELS	136.85
			WW/MATS/UNIFORMS/TOWELS	46.35
			WW/MATS/TOWELS/UNIFORMS	136.85
		BUSINESS EQUIPMENT CTR	WW/OFFICE SUPPLY	43.98
			WW/OFFICE SUPPLIES	83.93
		GATEWAY OCCUPATIONAL HEALTH	PW/MANGIARACINO MED ONLY	134.93
			RM/MANGIARACINO MED ONLY	76.81
		HACH COMPANY	WW/PH LIQUID PROBE PHC3010	305.00
			WW/NITRITE TNT LR TNT839	73.10
			WW/COD TNT HR TNT 822	238.29
		JUNEAU ASSOCIATES INC.	WW/CLEAN WATER INCENTIVE A	978.25
			WW/PHOSPHORUS STUDY	6,349.00
			WW/NPDES PERMIT SPECIAL CO	864.50
		DISCOVERY FIRST AID/SAFETY SVC	WW/FIRST AID SUPPLIES	99.70
		NASCO	WW/BOTTLE HOLDER/SWING SAM	245.70
		VERIZON WIRELESS	WW/PHONE BILL	293.30
		WILKINS-ANDERSON CO	WW/STEAM AUTOCLAVE TAPE	58.93
			WW/FILTER PAPER/AH2400 2.4	359.69
		WINDSTREAM NUVOX INC	WW/PHONE BILL	69.06
		KONICA MINOLTA BUSINESS SOLUTION USA I	WW/OCT-DEC SERVICE CHARGES	235.35
		REGIONS BANK	WALMART	94.05
			TOTAL:	11,106.82
DRY WEATHER PUMPING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	6,059.76
		IL POWER MARKETING	WW/ELECTRICITY	496.23
			WW/ELECTRICITY	8,114.42
		BATES SALES COMPANY	WW/MORFLEX FLANGE	785.90
		DURKIN	WW/MAG REPAIR	1,296.00
			WW/CONVERTER REPAIR	616.27
		FRENCH GERLEMAN	WW/TRANSFORMER	984.00
		HD SUPPLY WATERWORKS LTD	WW/NOZZLE CAPS	302.36
		PROGRESS ENVIRONMENTAL	WW/VORTEX FINDER	343.01
			TOTAL:	18,997.95
WET WEATHER PUMPING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	6,059.75
		IL POWER MARKETING	WW/ELECTRICITY	496.23
			WW/ELECTRICITY	338.10
		BATES SALES COMPANY	WW/GRID-FALK	1,802.62
		DPC ENTERPRISES L.P.	WW/LOAD OF BLEACH	3,330.00
		GRAINGER	WW/SS HINGES	259.56
			TOTAL:	12,286.26
CAPITAL OUTLAY	SEWAGE TREATMENT P	JUNEAU ASSOCIATES INC.	WW/AERATION TANK PROJECT	20,564.75
			WW/AERATION PROJECT	29,024.05
		VANGUARD TRUCK CENTER	WW/2017 MACK SEMI TRACTOR	108,857.00
		ALFA LAVAL, INC.	WW/MIXER KIT	3,069.31
			TOTAL:	161,515.11

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
REGIONAL BOARD COSTS	SEWAGE TREATMENT P	DURKIN	WW/DECEMBER SERVICE CHARGE	520.00
		EDWARDSVILLE PUBLISHING CO, LLC	WW/PUBLIC MEETING NOTICE/C	76.50
		GENERAL FUND	WW/ACCT/COMP EXPENSE	2,781.25_
			TOTAL:	3,377.75
INDUSTRIAL PRETREATMEN	SEWER SYSTEM FUND	ARAMARK UNIFORM SVCS INC	WW/MATS/UNIFORMS/TOWELS	7.10
			WW/MATS/UNIFORMS/TOWELS	7.10
			WW/MATS/UNIFORMS/TOWELS	7.10
			WW/MATS/UNIFORMS/TOWELS	7.10
			WW/MATS/TOWELS/UNIFORMS	25.10
		BUSINESS EQUIPMENT CTR	WW/SUPPLIES	16.44
		CITY OF G C HEALTH CLAIM	WW PRETREAT/HEALTH INSURAN	554.60
			WW STP BILL/HEALTH INSURAN	1,007.73
		BENEFIT WALLET	WW IND PRET/HSA FUNDING	2,500.00_
			TOTAL:	4,132.27
BILLING & COLLECTION	SEWER SYSTEM FUND	RECORDER OF DEEDS	SEW REL	702.00
		REGIONS BANK	TR/BANKING ANAL CHARGE/11-	1,037.15
		TEKLAB INC	WW/AMSTED	28.00
			WW/AMSTED	28.00
			WW/AMSTED QUENCH	168.00
			WW/AMSTED 20"	276.00
			WW/BAILY	248.00
			WW/SUNCOKE	276.00
			WW/SUNCOKE	276.00
			WW/G.C. PICKLING	11.00
			WW/P. FARMS B	28.00
			WW/C.O.R.	851.00
			WW/BAILY	28.00
			WW/C.O.R.	701.00
			WW/P. FARMS A	28.00
			WW/GREENFIELD	276.00
			WW/QUALA	276.00
		US POSTAL SERVICE	WW/POSTAGE	526.64
		US POSTMASTER	WW/FIRST CLASS PRESORT	225.00
		US POSTMASTER	WW/POSTAGE/SEWER BILLS	2,700.00
		VERIZON WIRELESS	WW/PHONE BILL	42.29
		REGIONS BANK	SEMAPHORE CORP	105.50
		AMERICAN WATER CAPITAL CORP	WW/USAGE DATA COST	86.63
		BENEFIT WALLET	WW BILLING/HSA FUNDING	5,000.00_
			TOTAL:	13,924.21
SEWER COLLECTION SYSTE	SEWER SYSTEM FUND	AL'S AUTOMOTIVE SUPPLY INC	PW/PAINT/MATERIAL/YELLOW V	151.62
		AMEREN ILLINOIS- ELECTRIC	LS/ELECTRICITY	2,461.17
		COE EQUIPMENT INC.	PW/NOZZLE/3 SCREENS/VACT #	310.46
			PW/PRESSURE GAUGE/VAC #22	62.42
			PW/CLAMP/JET/VACTOR #22	182.61
		GRAINGER	PW/LOCKOUT TAGOUT KIT/LS	443.25
		IL ELECTRIC WORKS INC	PW/LS #3/CHECK VALVE/GASKE	1,874.15
		INSITUFORM TECHNOLOGIES, USA, INC	SEWER MAIN LINING/REPLACEM	35,267.00
		JUNEAU ASSOCIATES INC.	BRADEN AVE STORM DRAIN IMP	6,919.10
			SEWER	2,448.00
		MCKAY NAPA AUTO PARTS	PW/PUMP/BELT/LS TR #19	170.49
			PW/VACUUM VALVE/INV 206191	7.00-
			PW/BULBS/LS PANEL BOXES	76.00
		HD SUPPLY WATERWORKS LTD	PW/REPLACE STORM GRATE	183.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		PACE TRUE VALUE HARDWARE	PW/PLUG/VACTOR/JET TRUCK	5.79
			PW/SILICONE CAULK/VACTOR #	15.98
			PW/2 DOOR SPRINGS/VACTOR #	8.58
		SAK CONSTRUCTION LLC	SEWER MAIN LINING/REPLACEM	50,735.00
		VANDEVANTER ENGINEERING/COGENT	PW/LS SERVICE/PUMPS/LS #25	9,299.00
			PW/NEW PUMP/LS #11/LYNCH	6,685.00
		GENERAL FUND	PW/LS TRUCK 19 RENTAL	4,576.00
			DAY LABOR	4,048.00
			DAY LABOR/OVERTIME/CALLOUT	3,118.50
			VACTOR/TRUCK 22 RENTAL	3,168.00
			VACTOR/TRUCK 22 DRIVER	1,584.00
			VACTOR/TRUCK 22 OPERATOR	1,584.00
			DAY LABOR	1,760.00
			DAY LABOR/OVERTIME/CALLOUT	8,943.00
		EJ EQUIPMENT, INC.	PW/SERVICE TV/SEWER LINE T	438.50_
			TOTAL:	146,512.00

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

10	GENERAL FUND	1,200,914.11
15	GRANITE CITY CINEMA	39,545.98
30	MOTOR FUEL TAX FUND	387,029.58
64	BELLMORE VILLAGE	4,279.70
65	TAX INCREMENTAL FINANCING	423,736.28
66	TIF 1991A TAXABLE BOND FU	150.00
67	TIF NAMEOKI COMMONS FUND	9,800.54
68	TIF PORT DISTRICT	2,975.00
69	RTE 203 TIF FUND	1,053,631.03
70	SEWAGE TREATMENT PLANT FU	464,513.69
71	SEWER SYSTEM FUND	164,568.48
	GRAND TOTAL:	3,751,144.39

TOTAL PAGES: 17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
FINANCIAL ADMINISTRATI	GENERAL FUND	GALLAGHER BASSETT SVCS INC	LIABILITY INSURANCE	8,011.99
			WORKCOMP	64,774.21
		CORPORATE CLAIMS MANAGEMENT	WORKCOMP	3,225.31
			TOTAL:	76,011.51

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

10	GENERAL FUND	76,011.51
	GRAND TOTAL:	76,011.51

TOTAL PAGES: 1

PAYROLL HISTORY REPORT

SORTED BY DEPARTMENT

DEPARTMENT TOTALS

DEPARTMENT: 10 -01 MAYOR

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS	9 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		9 CHECK(S)	
NET -		12265.55		0.00		0.00		0.00		12265.55
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		17342.77		0.00		0.00		0.00		17342.77
SALARY -	508.30	16867.77	0.00	0.00	0.00	0.00	0.00	0.00	508.30	16867.77
DECLINE -	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
EXP ALLOW -	0.00	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
HLTH SNG PR-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL 3405 -	0.00	4.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20
NCPERS LIFE-	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
STANDARD -	0.00	6.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.70
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIVERS 457%-	0.00	103.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.35
I.M.R.F -	1654.16	628.69	0.00	0.00	0.00	0.00	0.00	0.00	1654.16	628.69
VERIZON -	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	16385.73	2115.70	0.00	0.00	0.00	0.00	0.00	0.00	16385.73	2115.70
STATE W/H -	16385.73	608.06	0.00	0.00	0.00	0.00	0.00	0.00	16385.73	608.06
FICA -	17117.77	1061.30	0.00	0.00	0.00	0.00	0.00	0.00	17117.77	1061.30
MEDICARE -	17117.77	248.22	0.00	0.00	0.00	0.00	0.00	0.00	17117.77	248.22
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

JUDY J. WHITAKER
RECEIVED
JAN 27 2015
CITY CLERK'S OFFICE
GRANITE CITY, IL

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -02 CITY CLERK

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET -		5367.80		0.00		0.00		0.00		5367.80
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		7933.72		0.00		0.00		0.00		7933.72
SALARY -	346.64	7783.72	0.00	0.00	0.00	0.00	0.00	0.00	346.64	7783.72
DECLINE -	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH FML AF-	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NCPERS LIFE-	0.00	32.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00
STANDARD -	0.00	21.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.56
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	939.35	357.02	0.00	0.00	0.00	0.00	0.00	0.00	939.35	357.02
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERIZON -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	114.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.68
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	7362.02	1009.04	0.00	0.00	0.00	0.00	0.00	0.00	7362.02	1009.04
STATE W/H -	7362.02	291.12	0.00	0.00	0.00	0.00	0.00	0.00	7362.02	291.12
FICA -	7719.04	478.57	0.00	0.00	0.00	0.00	0.00	0.00	7719.04	478.57
MEDICARE -	7719.04	111.93	0.00	0.00	0.00	0.00	0.00	0.00	7719.04	111.93
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -03 LEGISLATIVE - ALDERM

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	10 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NET -		2914.60		0.00		0.00		0.00		2914.60
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3633.30		0.00		0.00		0.00		3633.30
SALARY -	45.00	2633.30	0.00	0.00	0.00	0.00	0.00	0.00	45.00	2633.30
EXP ALLOW -	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
NCPERS LIFE	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
I.M.R.F -	215.10	81.75	0.00	0.00	0.00	0.00	0.00	0.00	215.10	81.75
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	3551.55	204.95	0.00	0.00	0.00	0.00	0.00	0.00	3551.55	204.95
STATE W/H -	3551.55	138.00	0.00	0.00	0.00	0.00	0.00	0.00	3551.55	138.00
FICA -	3633.30	225.30	0.00	0.00	0.00	0.00	0.00	0.00	3633.30	225.30
MEDICARE -	3633.30	52.70	0.00	0.00	0.00	0.00	0.00	0.00	3633.30	52.70
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -04 TREASURER

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET -		5211.79		0.00		0.00		0.00		5211.79
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		7827.03		0.00		0.00		0.00		7827.03
SALARY -	346.65	7677.03	0.00	0.00	0.00	0.00	0.00	0.00	346.65	7677.03
DECLINE -	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	80.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.78
LOAN PAYMEN-	0.00	17.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.48
IPPFA 457 P-	0.00	220.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.20
LOCAL 3405 -	0.00	4.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20
NCPERS LIFE-	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
STANDARD -	0.00	6.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.16
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	926.71	352.22	0.00	0.00	0.00	0.00	0.00	0.00	926.71	352.22
VERIZON -	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	7254.61	919.18	0.00	0.00	0.00	0.00	0.00	0.00	7254.61	919.18
STATE W/H -	7254.61	265.25	0.00	0.00	0.00	0.00	0.00	0.00	7254.61	265.25
FICA -	7827.03	485.28	0.00	0.00	0.00	0.00	0.00	0.00	7827.03	485.28
MEDICARE -	7827.03	113.49	0.00	0.00	0.00	0.00	0.00	0.00	7827.03	113.49
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -05 FINANCIAL ADMINISTRA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	3 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		3 CHECK(S)	
NET -		3559.65		0.00		0.00		0.00		3559.65
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		4988.47		0.00		0.00		0.00		4988.47
SALARY -	216.62	4763.47	0.00	0.00	0.00	0.00	0.00	0.00	216.62	4763.47
WC ED -	0.00	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	590.64	224.48	0.00	0.00	0.00	0.00	0.00	0.00	590.64	224.48
MELLON ADD -	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	4643.99	537.74	0.00	0.00	0.00	0.00	0.00	0.00	4643.99	537.74
STATE W/H -	4643.99	174.15	0.00	0.00	0.00	0.00	0.00	0.00	4643.99	174.15
FICA -	4868.47	301.85	0.00	0.00	0.00	0.00	0.00	0.00	4868.47	301.85
MEDICARE -	4868.47	70.60	0.00	0.00	0.00	0.00	0.00	0.00	4868.47	70.60
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -06 IT DEPARTMENT

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		3807.25		0.00		0.00		0.00		3807.25
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		5608.34		0.00		0.00		0.00		5608.34
SALARY -	173.32	5608.34	0.00	0.00	0.00	0.00	0.00	0.00	173.32	5608.34
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
HLTH SNG AF-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STANDARD -	0.00	3.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.08
I.M.R.F -	664.02	252.38	0.00	0.00	0.00	0.00	0.00	0.00	664.02	252.38
MELLON ADD -	0.00	72.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	5233.96	782.66	0.00	0.00	0.00	0.00	0.00	0.00	5233.96	782.66
STATE W/H -	5233.96	196.27	0.00	0.00	0.00	0.00	0.00	0.00	5233.96	196.27
FICA -	5486.34	340.15	0.00	0.00	0.00	0.00	0.00	0.00	5486.34	340.15
MEDICARE -	5486.34	79.55	0.00	0.00	0.00	0.00	0.00	0.00	5486.34	79.55
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -07 POLICE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	73 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		73 CHECK(S)	
NET -		145518.18		0.00		0.00		0.00		145518.18
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		215100.90		0.00		0.00		0.00		215100.90
SALARY -	5905.39	189442.40	0.00	0.00	0.00	0.00	0.00	0.00	5905.39	189442.40
HOURLY PAY -	54.00	445.50	0.00	0.00	0.00	0.00	0.00	0.00	54.00	445.50
SHORT/CHG -	12.00	393.74	0.00	0.00	0.00	0.00	0.00	0.00	12.00	393.74
REIM OT -	35.50	1750.57	0.00	0.00	0.00	0.00	0.00	0.00	35.50	1750.57
OVERTIME PA-	41.50	2007.98	0.00	0.00	0.00	0.00	0.00	0.00	41.50	2007.98
COURT TIME -	10.50	677.01	0.00	0.00	0.00	0.00	0.00	0.00	10.50	677.01
C O R -	170.00	6800.00	0.00	0.00	0.00	0.00	0.00	0.00	170.00	6800.00
HOLIDAY -	242.00	11890.12	0.00	0.00	0.00	0.00	0.00	0.00	242.00	11890.12
RANK DIFF -	86.00	236.34	0.00	0.00	0.00	0.00	0.00	0.00	86.00	236.34
DISPATCH 2 -	316.00	316.00	0.00	0.00	0.00	0.00	0.00	0.00	316.00	316.00
SHIF/DIFF3 -	1426.00	926.90	0.00	0.00	0.00	0.00	0.00	0.00	1426.00	926.90
WC ED -	0.00	87.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.50
INJURED -	0.00	1235.16-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1235.16-
DECLINE -	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
LIEU OF -	36.00	762.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	762.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00
HLTH FML AF-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
PBPA CHIEF -	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
LOAN PAYMEN-	0.00	1047.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1047.65
LOAN PAYMEN-	0.00	386.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386.37
LOAN PAYMEN-	0.00	326.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	326.74
COLONIAL IN-	0.00	21.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.35
IPPFA 457 P-	0.00	1926.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1926.00
PBPA LABOR -	0.00	2517.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2517.50
LOCAL 3405 -	0.00	12.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.60
NCPERS LIFE-	0.00	48.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00
STANDARD -	0.00	458.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	458.88
BAS 125 PLA-	0.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00
POLICE/FIRE-	0.00	138.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.74
CHILD SUPPT-	0.00	1838.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1838.01
DIVERS 457%-	0.00	1162.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1162.25
GARN FEE -	0.00	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	15.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.28
PRIN LOAN -	0.00	57.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.68
LOAN PYMT -	0.00	80.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.60
PRINCIPAL -	0.00	515.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.00
I.M.R.F -	3058.58	1162.45	0.00	0.00	0.00	0.00	0.00	0.00	3058.58	1162.45
POL PENSION-	0.00	16432.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16432.35
VERIZON -	0.00	320.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	193627.85	28706.38	0.00	0.00	0.00	0.00	0.00	0.00	193627.85	28706.38

STATE W/H -	193627.85	7198.82	0.00	0.00	0.00	0.00	0.00	0.00	193627.85	7198.82
FICA -	26428.12	1638.54	0.00	0.00	0.00	0.00	0.00	0.00	26428.12	1638.54
MEDICARE -	211120.73	3061.22	0.00	0.00	0.00	0.00	0.00	0.00	211120.73	3061.22
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -08 FIRE & AMBULANCE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	54 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		54 CHECK(S)	
NET -		120070.98		0.00		0.00		0.00		120070.98
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		189939.52		0.00		0.00		0.00		189939.52
SALARY -	5833.50	159742.06	0.00	0.00	0.00	0.00	0.00	0.00	5833.50	159742.06
CALL OUT -	16.25	631.27	0.00	0.00	0.00	0.00	0.00	0.00	16.25	631.27
HOLIDAY -	384.00	15730.06	0.00	0.00	0.00	0.00	0.00	0.00	384.00	15730.06
RANK DIFF -	828.00	1606.01	0.00	0.00	0.00	0.00	0.00	0.00	828.00	1606.01
EMA COOR -	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
DECLINE -	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
VAC - CASH -	14.00	361.89	0.00	0.00	0.00	0.00	0.00	0.00	14.00	361.89
RETRO--REG -	0.00	7284.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7284.35
RETRO--OTH -	0.00	730.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	730.18
TIME BANK -	36.00	930.56	0.00	0.00	0.00	0.00	0.00	0.00	36.00	930.56
CEU HOURS -	47.50	1823.14	0.00	0.00	0.00	0.00	0.00	0.00	47.50	1823.14
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	2050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2050.00
HLTH SNG PR-	0.00	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	668.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	668.91
LOAN PAYMEN-	0.00	34.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.28
COLONIAL IN-	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
IPPFA 457 P-	0.00	3923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3923.08
FIRE LOC 25-	0.00	3537.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3537.54
STANDARD -	0.00	452.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	452.72
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POLICE/FIRE-	0.00	895.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	895.89
253 FIRE PA-	0.00	192.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.70
ADD FIRE PA-	0.00	40.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.50
CHILD SUPPT-	0.00	955.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	955.00
DIVERS 457%-	0.00	558.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	558.03
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.12
GARNISHMENT-	0.00	55.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.91
PRIN 457% -	0.00	97.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.01
PRIN LOAN -	0.00	279.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	279.13
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	695.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	695.00
I.M.R.F -	235.79	89.62	0.00	0.00	0.00	0.00	0.00	0.00	235.79	89.62
FIRE PENSIO-	0.00	15651.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15651.33
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	270.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.42
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX

TAXES

FEDERAL W/H-	182280.78	29739.61	0.00	0.00	0.00	0.00	0.00	0.00	182280.78	29739.61
STATE W/H -	182280.78	6739.02	0.00	0.00	0.00	0.00	0.00	0.00	182280.78	6739.02
FICA -	1966.47	121.92	0.00	0.00	0.00	0.00	0.00	0.00	1966.47	121.92
MEDICARE -	176468.57	2558.80	0.00	0.00	0.00	0.00	0.00	0.00	176468.57	2558.80
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -09 CIVIL DEFENSE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NET -		0.00		0.00		0.00		0.00		0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -11 SAFETY

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		2747.18		0.00		0.00		0.00		2747.18
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		4160.99		0.00		0.00		0.00		4160.99
SALARY -	173.32	4160.99	0.00	0.00	0.00	0.00	0.00	0.00	173.32	4160.99
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPPFA 457 P-	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
NCPERS LIFE-	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
STANDARD -	0.00	48.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.26
I.M.R.F -	492.66	187.25	0.00	0.00	0.00	0.00	0.00	0.00	492.66	187.25
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	36.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.60
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	3747.14	487.31	0.00	0.00	0.00	0.00	0.00	0.00	3747.14	487.31
STATE W/H -	3747.14	140.52	0.00	0.00	0.00	0.00	0.00	0.00	3747.14	140.52
FICA -	4024.39	249.51	0.00	0.00	0.00	0.00	0.00	0.00	4024.39	249.51
MEDICARE -	4024.39	58.36	0.00	0.00	0.00	0.00	0.00	0.00	4024.39	58.36
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -12 BUILDING & ZONING

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	13 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		13 CHECK(S)	
NET -		14380.70		0.00		0.00		0.00		14380.70
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		20793.96		0.00		0.00		0.00		20793.96
SALARY -	866.60	18270.96	0.00	0.00	0.00	0.00	0.00	0.00	866.60	18270.96
HOURLY PAY -	152.00	2198.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	2198.00
WC ED -	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00
AUX COOR -	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
DECLINE -	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
HLTH FML AF-	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPPFA 457 P-	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
PBPA LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL 3405 -	0.00	23.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.10
NCPERS LIFE-	0.00	48.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00
STANDARD -	0.00	194.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.84
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
I.M.R.F -	2390.03	908.37	0.00	0.00	0.00	0.00	0.00	0.00	2390.03	908.37
POL PENSION-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERIZON -	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
LOAN PAYMEN-	0.00	50.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.98
LOAN PAYMEN-	0.00	29.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.18
REIMBURSE -	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	19435.59	2207.48	0.00	0.00	0.00	0.00	0.00	0.00	19435.59	2207.48
STATE W/H -	19435.59	722.04	0.00	0.00	0.00	0.00	0.00	0.00	19435.59	722.04
FICA -	20643.96	1279.92	0.00	0.00	0.00	0.00	0.00	0.00	20643.96	1279.92
MEDICARE -	20643.96	299.35	0.00	0.00	0.00	0.00	0.00	0.00	20643.96	299.35
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -13 PUBLIC WORKS

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	31 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		31 CHECK(S)	
NET -		50525.93		0.00		0.00		0.00		50525.93
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		74990.55		0.00		0.00		0.00		74990.55
SALARY -	2686.47	72534.49	0.00	0.00	0.00	0.00	0.00	0.00	2686.47	72534.49
OVERTIME PA-	9.00	366.64	0.00	0.00	0.00	0.00	0.00	0.00	9.00	366.64
CALL OUT -	50.00	2000.67	0.00	0.00	0.00	0.00	0.00	0.00	50.00	2000.67
RANK DIFF -	65.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	65.00	36.75
CDL LIC -	104.00	52.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00	52.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
COLONIAL IN	0.00	31.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.50
IPPFA 457 P-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
NCPERS LIFE-	0.00	32.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00
STANDARD -	0.00	370.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	370.04
CHILD SUPPT-	0.00	762.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	762.20
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00
I.M.R.F -	8878.89	3374.55	0.00	0.00	0.00	0.00	0.00	0.00	8878.89	3374.55
VOL ADD CON-	0.00	514.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	514.82
VERIZON -	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
2%-LABOR -	0.00	729.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	729.75
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	71386.00	10011.19	0.00	0.00	0.00	0.00	0.00	0.00	71386.00	10011.19
STATE W/H -	71386.00	2661.80	0.00	0.00	0.00	0.00	0.00	0.00	71386.00	2661.80
FICA -	74990.55	4649.41	0.00	0.00	0.00	0.00	0.00	0.00	74990.55	4649.41
MEDICARE -	74990.55	1087.36	0.00	0.00	0.00	0.00	0.00	0.00	74990.55	1087.36
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -14 SANITATION/INSPECTIO

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NET -		0.00		0.00		0.00		0.00		0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -23 SUMMER PART-TIME HEL

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NET -		0.00		0.00		0.00		0.00		0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

D E P A R T M E N T T O T A L S

DEPARTMENT: 15 -01 CINEMA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	17 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		17 CHECK(S)	
NET -		5654.45		0.00		0.00		0.00		5654.45
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		7217.80		0.00		0.00		0.00		7217.80
SALARY -	173.34	3077.85	0.00	0.00	0.00	0.00	0.00	0.00	173.34	3077.85
HOURLY PAY -	490.98	4139.95	0.00	0.00	0.00	0.00	0.00	0.00	490.98	4139.95
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
STANDARD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	364.42	138.50	0.00	0.00	0.00	0.00	0.00	0.00	364.42	138.50
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	7079.30	597.51	0.00	0.00	0.00	0.00	0.00	0.00	7079.30	597.51
STATE W/H -	7079.30	250.15	0.00	0.00	0.00	0.00	0.00	0.00	7079.30	250.15
FICA -	7217.80	447.52	0.00	0.00	0.00	0.00	0.00	0.00	7217.80	447.52
MEDICARE -	7217.80	104.67	0.00	0.00	0.00	0.00	0.00	0.00	7217.80	104.67
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

D E P A R T M E N T T O T A L S

DEPARTMENT: 30 -36 MOTOR FUEL FUND PROJ

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NET -		0.00		0.00		0.00		0.00		0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 70 -55 PAYROLL

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	28 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		28 CHECK(S)	
NET -		55001.54		0.00		0.00		0.00		55001.54
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		82395.23		0.00		0.00		0.00		82395.23
SALARY -	2426.50	74561.85	0.00	0.00	0.00	0.00	0.00	0.00	2426.50	74561.85
OVERTIME PA-	86.00	3776.94	0.00	0.00	0.00	0.00	0.00	0.00	86.00	3776.94
CALL OUT -	4.00	178.20	0.00	0.00	0.00	0.00	0.00	0.00	4.00	178.20
HOLIDAY -	49.00	2160.69	0.00	0.00	0.00	0.00	0.00	0.00	49.00	2160.69
RANK DIFF -	144.00	315.84	0.00	0.00	0.00	0.00	0.00	0.00	144.00	315.84
SHIF/DIFF2 -	217.00	86.80	0.00	0.00	0.00	0.00	0.00	0.00	217.00	86.80
SHIF/DIFF3 -	357.50	268.13	0.00	0.00	0.00	0.00	0.00	0.00	357.50	268.13
SUN PREM -	96.00	128.48	0.00	0.00	0.00	0.00	0.00	0.00	96.00	128.48
LIC CERT -	0.00	768.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	768.30
DECLINE -	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00
HLTH SNG PR-	0.00	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	191.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.87
LOAN PAYMEN-	0.00	44.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.38
COLONIAL IN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPPFA 457 P-	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
NCPERS LIFE-	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00
STANDARD -	0.00	237.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.28
CHILD SUPPT-	0.00	410.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	410.04
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	297.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.50
PRIN 457% -	0.00	168.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168.85
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	103.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.29
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	9755.61	3707.78	0.00	0.00	0.00	0.00	0.00	0.00	9755.61	3707.78
VOL ADD CON-	0.00	236.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	236.39
VERIZON -	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	185.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.28
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	76940.31	11188.30	0.00	0.00	0.00	0.00	0.00	0.00	76940.31	11188.30
STATE W/H -	76940.31	2834.35	0.00	0.00	0.00	0.00	0.00	0.00	76940.31	2834.35
FICA -	81220.23	5035.68	0.00	0.00	0.00	0.00	0.00	0.00	81220.23	5035.68
MEDICARE -	81220.23	1177.70	0.00	0.00	0.00	0.00	0.00	0.00	81220.23	1177.70
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 71 -30 INDUSTRIAL PRETREATM

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -		1672.47		0.00		0.00		0.00		1672.47
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2701.00		0.00		0.00		0.00		2701.00
SALARY -	86.66	2652.77	0.00	0.00	0.00	0.00	0.00	0.00	86.66	2652.77
LIC CERT -	0.00	48.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.23
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
IPPFA 457 P-	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
I.M.R.F -	319.80	121.55	0.00	0.00	0.00	0.00	0.00	0.00	319.80	121.55
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2354.45	388.98	0.00	0.00	0.00	0.00	0.00	0.00	2354.45	388.98
STATE W/H -	2354.45	88.29	0.00	0.00	0.00	0.00	0.00	0.00	2354.45	88.29
FICA -	2676.00	165.91	0.00	0.00	0.00	0.00	0.00	0.00	2676.00	165.91
MEDICARE -	2676.00	38.80	0.00	0.00	0.00	0.00	0.00	0.00	2676.00	38.80
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

R E P O R T T O T A L S

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	251 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		251 CHECK(S)	
NET -		428698.07		0.00		0.00		0.00		428698.07
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		644633.58		0.00		0.00		0.00		644633.58
SALARY -	19788.31	569777.00	0.00	0.00	0.00	0.00	0.00	0.00	19788.31	569777.00
HOURLY PAY -	696.98	6783.45	0.00	0.00	0.00	0.00	0.00	0.00	696.98	6783.45
SHORT/CHG -	12.00	393.74	0.00	0.00	0.00	0.00	0.00	0.00	12.00	393.74
REIM OT -	35.50	1750.57	0.00	0.00	0.00	0.00	0.00	0.00	35.50	1750.57
OVERTIME PA-	136.50	6151.56	0.00	0.00	0.00	0.00	0.00	0.00	136.50	6151.56
COURT TIME -	10.50	677.01	0.00	0.00	0.00	0.00	0.00	0.00	10.50	677.01
CALL OUT -	70.25	2810.14	0.00	0.00	0.00	0.00	0.00	0.00	70.25	2810.14
C O R -	170.00	6800.00	0.00	0.00	0.00	0.00	0.00	0.00	170.00	6800.00
HOLIDAY -	675.00	29780.87	0.00	0.00	0.00	0.00	0.00	0.00	675.00	29780.87
RANK DIFF -	1123.00	2194.94	0.00	0.00	0.00	0.00	0.00	0.00	1123.00	2194.94
SHIF/DIFF2 -	217.00	86.80	0.00	0.00	0.00	0.00	0.00	0.00	217.00	86.80
SHIF/DIFF3 -	357.50	268.13	0.00	0.00	0.00	0.00	0.00	0.00	357.50	268.13
CDL LIC -	104.00	52.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00	52.00
DISPATCH 2 -	316.00	316.00	0.00	0.00	0.00	0.00	0.00	0.00	316.00	316.00
SUN PREM -	96.00	128.48	0.00	0.00	0.00	0.00	0.00	0.00	96.00	128.48
SHIF/DIFF3 -	1426.00	926.90	0.00	0.00	0.00	0.00	0.00	0.00	1426.00	926.90
LIC CERT -	0.00	816.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	816.53
WC ED -	0.00	387.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	387.50
INJURED -	0.00	1235.16-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1235.16-
EMA COOR -	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
AUX COOR -	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
DECLINE -	0.00	1950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1950.00
VAC - CASH -	14.00	361.89	0.00	0.00	0.00	0.00	0.00	0.00	14.00	361.89
EXP ALLOW -	0.00	1325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1325.00
RETRO--REG -	0.00	7284.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7284.35
RETRO--OTH -	0.00	730.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	730.18
TIME BANK -	36.00	930.56	0.00	0.00	0.00	0.00	0.00	0.00	36.00	930.56
LIEU OF -	36.00	762.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	762.00
CEU HOURS -	47.50	1823.14	0.00	0.00	0.00	0.00	0.00	0.00	47.50	1823.14
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	3900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3900.00
HLTH SNG PR-	0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
HLTH SNG AF-	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
HLTH FML AF-	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
PBPA CHIEF -	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
LOAN PAYMEN-	0.00	1908.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1908.43
LOAN PAYMEN-	0.00	545.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545.81
LOAN PAYMEN-	0.00	344.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	344.22
COLONIAL IN-	0.00	67.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.85
IPPFA 457 P-	0.00	6809.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6809.28
PBPA LABOR -	0.00	2517.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2517.50
FIRE LOC 25-	0.00	3537.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3537.54
LOCAL 3405 -	0.00	44.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.10
NCPERS LIFE-	0.00	304.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.00
STANDARD -	0.00	1799.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1799.52

BAS 125 PLA-	0.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00
POLICE/FIRE-	0.00	1034.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1034.63
253 FIRE PA-	0.00	192.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.70
ADD FIRE PA-	0.00	40.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.50
CHILD SUPPT-	0.00	3965.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3965.25
DIVERS 457%-	0.00	1823.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1823.63
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.43
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	297.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.50
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	55.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.91
GARNISHMENT-	0.00	15.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.28
PRIN 457% -	0.00	265.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	265.86
PRIN LOAN -	0.00	336.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	336.81
LOAN PYMT -	0.00	80.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.60
PRINCIPAL -	0.00	1693.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1693.29
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	30485.76	11586.61	0.00	0.00	0.00	0.00	0.00	0.00	30485.76	11586.61
POL PENSION-	0.00	16432.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16432.35
FIRE PENSIO-	0.00	15651.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15651.33
VOL ADD CON-	0.00	751.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	751.21
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERIZON -	0.00	445.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	445.00
2%-LABOR -	0.00	729.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	729.75
MELLON ADD -	0.00	243.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243.28
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	50.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.98
LOAN PAYMEN-	0.00	299.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.60
REIMBURSE -	0.00	210.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.28
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	601283.28	88896.03	0.00	0.00	0.00	0.00	0.00	0.00	601283.28	88896.03
STATE W/H -	601283.28	22307.84	0.00	0.00	0.00	0.00	0.00	0.00	601283.28	22307.84
FICA -	265819.47	16480.86	0.00	0.00	0.00	0.00	0.00	0.00	265819.47	16480.86
MEDICARE -	625014.18	9062.75	0.00	0.00	0.00	0.00	0.00	0.00	625014.18	9062.75
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00