AGENDA
CITY COUNCIL
JULY 21, 2015

NOTICE:

JULY 21, 2015

5:00-6:00 P.M. INDUSTRIAL SEARCH COMMITTEE MEETING
6:00-6:05 P.M. PUBLIC HEARING-BUDGET
6:05-6:30 P.M. INSURANCE COMMITTEE MEETING
6:30-6:35 P.M. PUBLIC WORKS COMMITTEE MEETING
6:35-7:00 P.M. PLANNING & ZONING COMMITTEE MEETING

TOWNSHIP MEETING
JULY 21, 2015

1. PRAYER-
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. TOWNBOARD MINUTES- JULY 7, 2015
5. PRESENTATION OF COMMUNICATIONS:
6. FINANCE: RON SIMPSON, CHAIRMAN
    - A. BILL LIST-JULY 21, 2015
    - B. TOWN BUDGET & APPROPRIATION ORDINANCE FOR 2015-2016

CITY COUNCIL MEETING
JULY 21, 2015

1. ROLL CALL
2. CITY COUNCIL MINUTES-JULY 7, 2015
3. PRESENTATION OF COMMUNICATION
    - A. LETTER-MR TWIST-GUNS & HOSES FUNDRAISER
    - B. LETTER-SW IL COUNCIL OF MAYORS
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. BOARD OF APPEALS MINUTES-JULY 1, 2015
B. HARC AGENDA-JULY 28, 2015
C. RESOLUTION DEMO OR REPAIR-2500 REVERES RT
D. RESOLUTION DEMO OR REPAIR-2524 SHERIDAN
E. RESOLUTION DEMO OR REPAIR- 2072 14TH ST
F. RESOLUTION DEMO OR REPAIR-2816 EMZEE
G. RESOLUTION DEMO OR REPAIR-1736 POPLAR

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

A.

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

A. MEMO-JUNEAU-FIRE STATION NO 2-US STEEL ADA PROJECT

POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN

A. MONTHLY POLICE DEPARTMENT REPORT JUNE 2015

FIRE: WALMER SCHMIDTKE, CHAIRMAN

A. MONTHLY POLICE DEPARTMENT REPORT JUNE 2015
B. LETTER-CHIEF MARTINEZ-PROMOTIONS
C. MEMO-BOARD OF FIRE AND POLICE COMMISSIONERS-PROMOTIONS

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN

A.

INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN

A. PENDING LITIGATION
B. RISK MANAGEMENT MONTHLY REPORT 7/13/15

INDUSTRIAL SEARCH AND NEGOTIATIONS: PAUL JACKSTADT, CHAIRMAN

A. **INDUCEMENT RESOLUTION FOR PROPOSED TIF REDEVELOPMENT AREA WITHIN AMERICA'S CENTRAL PORT**

FINANCE: RON SIMPSON, CHAIRMAN

A. **ORDINANCE TERMED THE COMBINED ANNUAL BUDGET AND APPROPRIATION ORDINANCE IN AND FOR THE CITY OF GRANITE CITY, MADISON COUNTY, STATE OF ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2015 AND ENDING APRIL 30, 2016**

B. **TREASURER'S REPORT-JUNE 2015**

C. **PAYROLL-7/15/15**

Report of Officers
Unfinished Business
New Business

ADJOURNMENT

CITY COUNCIL
MINUTES
JULY 7, 2015

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 Simpson, second by Williams to approve the minutes from the City Council Meeting on June 16, 2015. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by McDowell to place on file a letter of retirement from Sgt. Aaron Flynn of the Granite City Police Department and to present him with a plaque for his 20 years of service. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Petrillo to approve the request from the Diocese of Springfield Illinois for a parade permit in Granite City from Holy Family Catholic Church to the Hope Clinic for Women on Saturday, October 3, 2015 at 10:00 a.m. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Jackstadt to approve the request for street closures for the Blue Collar Blues & BBQ Festival on August 29, 2015. ALL VOTED YES. Motion carried.

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

MOTION By McDowell, second by Jackstadt to place on file the HARC Minutes for June 23, 2015. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Davis to concur with the HARC and approve the petition request and allow the Art Studio and Exhibit Space at 1820-22 State in a District Zoned D-2 Commercial Sub-District and the approval of the façade. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Petrillo to approve these TIF Application and their proposals:

1. **Richard Krumrey-Krumrey Home Furnishings-1305 19th St.**
2. **Ted Meeker-Ralph Building-1208 Niedringhaus**
3. **Shon Tullock-IQ2 Computers-1934 State**
4. **Ken Kohnen-Snelson Collision Repair-1822 Grand**
5. **Vincent Otten-Custom Built Cabinetry-2241 Madison**
6. **Galen Gondlfi-Fort Gondo Inc-1900 State**

ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Davis to approve the Proposal for Bridge Inventory and Inspection Reports Structure Numbers 060-6202 and 060-6203, in the amount of $2800.00, by Juneau Associates.

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

MOTION By Thompson, second by Simpson to award the bid for the Morrison Road Connector Project to L. W. Contractors, Inc. in the amount of $869,274.67, subject to approval of IDOT.

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 award the bid for the 2015 Drainage Improvements for various streets to H & M Backhoe Services Inc., in the amount of $42,393.00.

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 place on file the Public Works Committee Minutes from June 16, 2015. ALL VOTED YES. Motion carried.

MOTION By Davis, second by Simpson to place on file the Wastewater Committee Minutes from June 16, 2015. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Simpson to approve a Resolution to authorize the Office of the Mayor to accept a bid for Cyber Breach Insurance Coverage.

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

MOTION By Williams, second by Pickerell to give settlement authority to the City Attorneys for cases discussed in the Insurance Committee Meeting on July 7, 2015.

ROLL CALL: 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 Insurance Committee Minutes from June 16, 2015 and the Closed Insurance Minutes from Junes 16, 2015 and for them to remain closed for 6 months. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Simpson to suspend the rules and place on final passage an Ordinance correcting by Reference Typographic Errors in Ordinance 8492.

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 Simpson, second by Jackstadt to apply the Omnibus Rule and approve the following Redevelopment Agreements for these properties:

1. **1900 State St.-Ft. Gondo Inc.-$10,000.00**
2. **1822 Grand Ave.- Snelson Collision Repair-$9727.50**
3. **2241 Madison Ave.-Custom Built Cabinetry-$10,000.00**
4. **1934 State St.-IQ2 Computers-$10,000.00**
5. **1305 9th St.-Krumrey Home Furnishings-$10,000.00**
6. **1200 Niedringhaus Ave-Ralph Building-$4000.00**

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

MOTION By Simpson, second by McDowell to approve the Resolution to accept a $300,000 infrastructure loan for Downtown Improvements.

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

MOTION By Jackstadt, second by Elliott to place on file the Industrial Search Committee Minutes from June 16, 2015. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by McDowell to place on file the General Fund Report for Fiscal Year 2014-2015. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by McDowell to approve the Bill List for June 2015 in the amount of $1,866,178.44.

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

MOTION By Simpson, second by Petrillo to approve the Payroll for the period ending June 30, 2015 in the amount of $633,309.06.

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 7:29 p.m. Motion carried.

MEETING ADJOURNED

ATTEST
JUDY WHITAKER
CITY CLERK

Mr. Twist Ice Cream

2649 Madison Ave

Granite City IL 62040

(618)877-6469

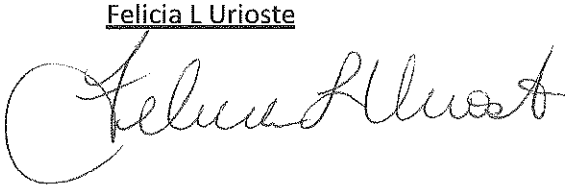
JUDY J. WHITAKER
RECEIVED
JUL 9 - 2015
CITY CLERK'S OFFICE

To Whom It May Concern:

Hello my name is Felicia Urioste,

Owner of Mr. Twist Ice Cream on Madison Ave. Our Third Annual "Guns and Hoses" charity fundraiser, block party. Is going to be held on the day of, Saturday August 22 2015 I am requesting to block off the corner of 27th and Grand blocked off for our annual Guns and Hoses fundraiser. From 9:00 A.M -----8PM for all activities. Thank you for your time, and if you have any further questions or concerns please feel free to contact me at (618) 219-0099

Felicia L Urioste



Southwestern Illinois Council of Mayors

St Clair, Madison, Monroe, Jersey and Surrounding Counties

JUDY J. WHITAKER
RECEIVED
JUL 9 - 2015
CITY CLERK'S OFFICE
GRANITE CITY, IL

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GRANITE CITY, IL

Mark Eckert-Belleville
President

Tom Smith-Waterloo
Vice President

Ray Klein-Smithton
Treasurer

Allen Adomite-Troy
Secretary

John Miller-Collinsville
Immediate Past President

Members
Leo Stewart Jr-Alorton
Brant Walker-Alton
Alan Winslow-Bethalto
Charles Hilmes-Breese
Curtis McCall Jr-Cahokia
Kevin Hutchinson-Columbia
Ronnie Dell-Dupo
Joe Silkwood-East Alton
Herbert Simmons-East Carondelet
Emeka Jackson-Hicks-East St Louis
Hal Patton-Edwardsville
Mark Kupskyl-Fairview Hts
Seth Speiser-Freeburg
Mike McCormick-Godfrey
Tom Thompson-Grafton
Ed Hagnauer-Granite City
Larry Bloemker-Hamel
James Spann-Hartford
Charles Kujawski-Hecker
Joe Michaelis-Highland
William Russell-Jerseyville
John Hamm III-Madison
John Molitor-Marine
Larry Gulledge-Maryville
Jerry Cross-Marissa
Jerry Daugherty-Mascoutah
Michael Todd-Millstadt
Richard Klein-New Athens
Christy Picard-New Baden
Gary Graham-O'Fallon
Mile Pagano-Pontoon Beach
Tim Lowry-Red Bud
Paul Otier-Roxana
Jim Vernier-Shiloh
Richard Schiefer-St Jacob
Jason Schlimme-Sparta
Ken Mueller-Swansea
Kyle Jones-Trenton
Ricky Gottman-Vandalia
Frank Akers-Wood River

July 7, 2015

Dear Mayors and Associates:

Mayor John Hamm will host this month's meeting on **Thursday, July 30** on the Old Chain of Rocks Bridge over the Mississippi. Guests are welcome.

In lieu of a formal program, the venue will be the focus of the evening. Further details, including how to access the bridge will follow soon.

Reception begins at 6:00 pm, meal at 6:45. Meal cost is $25, payable to "SWICOM" at the door or in advance. Reservation guarantees payment.

Please make reservations by 5:00 pm Friday, June 24.

Thank you.

Sincerely,

Judith Nelson
Executive Director

1666 N Bluff Rd ▪ Collinsville, IL 62234 ▪ 618 363-6400

Kathy Moore

From: Nevamoon@aol.com
Sent: Wednesday, July 08, 2015 4:39 PM
Subject: July 30 Meeting Notice, SW Illinois Council of Mayors
Attachments: Mayor 15-7 Madison Invite.pdf

for a copy of this notice on letterhead, please print from the attached pdf file

July 7, 2015

Dear Mayors and Associates:

Mayor John Hamm will host this month's meeting on **Thursday, July 30** on the Old Chain of Rocks Bridge over the Mississippi. Guests are welcome.

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Please make reservations by 5:00 pm Friday, June 24.

Thank you.

Sincerely,

Judith Nelson
Executive Director

City of Granite City

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

RECEIVED
JUL 9 - 2015
CITY CLERK'S OFFICE

Board of Appeals
MINUTES
July 1, 2015

The Granite City Board of Appeals met on Wednesday, July 1, 2015. Chairman Sam Akeman called the meeting to Order at 7:00 PM.

WELCOME
The Chairman, Sam Akeman, welcomed everyone and began the meeting by requesting Roll Call.

ROLL CALL
Members Present: Sam Akeman, Kitty Reither, Michael Fultz, Bart Mercer, and Victoria Mertz. Also present: Zoning Administrator Steve Willaredt, Asst City Attorney Laura Andrews, Building Inspector Ralph Walden and Third Ward Alderman Tim Elliot. Excused absence: Andy Raines.

COMMENTS/SWEAR IN
The Chair explained to the Petitioners the Board of Appeals is a recommending body to the City Council and the Council will have the final determination at their next regularly scheduled meeting to be held on July 21, 2015. He then asked the Petitioners to stand and they were sworn in.

MINUTES / AGENDA
A motion to approve the Minutes from the previous meeting held March 4, 2015, and this evening's Agenda was made by Michael Fultz and seconded by Kitty Reither. Voice vote. All ayes. Motion carried.

PETITIONER (1): **Alan Tharp**
2333 St. Bernard Ave.
Parcel ID: 22-2-20-09-10-105-012

A petition to appeal the decision of the Zoning Administrator that gutters and downspouts are required on an existing home in a District Zoned R-1 Single Family Residential.

Ms. Andrea Brodzinski, sister of the petitioner Alan Tharp introduced herself and related that she was representing her brother because he does not live in the area. Ms Brodzinski related that her parents are deceased and the house on St. Bernard was put up for sale. She related that the City did an inspection and upgraded the electric. However, the building portion of the inspection failed due to not having gutters and downspouts on the premise. Ms Brodzinski related that the home was built some fifty seven (57) years ago and has never had guttering.

Building Inspector Walden commented that this is part of his inspection. Photographs of the property were distributed to the members indicating that there were signs of black mold on the brickwork and patio area and if gutters and downspouts were on the premise the storm water would be diverted away from the structure and the black mold would not be present.

Ms. Brodzinski commented that neighboring residents have signs of black mold on their brickwork and they have guttering. There was some discussion concerning erosion and the runoff going onto neighboring properties. Ms. Brodzinski stated that they have never had any water issues in the basement and that the neighbors have never complained about storm water runoff.
Administrator Willaredt related that these home were built when this area was still in the Nameoki Township area and were later annexed into the City. He further commented that within this subdivision there are only two (2) residents that are without guttering, the petitioner being one of the two.
Discussion by the board as to why the City was requesting the petitioner to install guttering. The Board was advised by Administrator that the City required a Home Sale Inspection before a house is occupied by a new owner and the interpretation of the code by this department is that gutters and downspouts are required.
The Board asked the opinion of Administrator Willaredt concerning this petition. Administrator Willaredt related that the petitioner is disputing his decision and the Building and Zoning Department are telling him he cannot sell the property, but the Building and Zoning Department will not give the new owner an Occupancy Permit until the inspection pass and in the Administrators opinion that includes gutters and downspouts.
Ms. Brodzinski commented that she has been informed by contractors and such that since the residents had a large overhang and being a hip roof there was no need for guttering. Ms. Brodzinski submitted a letter from Paul Schultz of 3337 Red Bud Ave. indicated that he has never has any water runoff issued from the petitioner home.
Motion to place letter on file by Mike Fultz and second by Bart Mercer. Voice vote: all ayes.

Chairman asked if there was anyone in the audience that wanted to speak either for or against this petition. None present.

Motion: A motion to table this petition due to not have enough information or the building inspection report made by Mike Fultz.
Discussion on the motion: Administrator Willaredt commented that this petition was delayed for a month due to not having a quorum in June and the petitioner is attempting to sell the home. To table this petition would put another setback for the petitioner. The concern is simple in nature regarding whether the Board agrees with the Administrator's decision or not.
Board member Fultz rescinded his motion in regards to tabling the petition.

Motion: A motion to approve the petition and pass the Home Sale Inspection was made by Mike Fultz and seconded by Victoria Mertz. Roll call vote. All ayes. Motion carried by unanimous consent.

PETITIONER (2) **Henry F. DePoty**
2916 Dale Ave.
Parcel ID# 22-2-20-16-05-102-005

Petitioner request a three (3) foot side setback variance to allow for a (new) carport which will be constructed to the existing home in a Single Family Residential District Zoned R-2.

Mr. DePoty introduced himself and indicated that he is requesting to construct a single car carport to his residence. The carport will sit two (2) feet from the property line.
There was discussion by the board as to the fence line. Mr. DePoty related that the fence is on his property and runs the length of his property. Questions were asked regarding drainage of storm water. Mr. DePoty advised that all water would drain to the front of his property and down the driveway. Nothing will go toward the neighboring property.

Board member Mercer asked if metal or aluminum carports were permitted by ordinance. Administrator Willaredt advised that they were within code and long as they are properly built and anchored. Chairman asked if there was anyone in the audience that wanted to speak either for or against this petition. None present.

MOTION: A motion to approve a three (3) foot side setback variance for the purpose of constructing a carport attached to the existing home was made by Mike Fultz and seconded Kitty Reither. Roll call vote. All ayes. Motion carried by unanimous consent.

NEW BUSINESS
None voiced.

UNFINISHED BUSINESS
None voiced.

MOTION to Adjourn by Michael Fultz and seconded by Bart Mercer. Voice vote. All ayes. Motion carried.

Respectfully submitted,
Steve Willaredt
Zoning Administrator
Board of Appeals

BOARD OF APPEALS
ADVISORY REPORT

07-01-15

PETITIONER (1): **Alan Tharp**

LOCATION: **2333 St. Bernard Ave.**

REQUEST: **A petition to appeal the decision of the Zoning Administrator that gutters and downspouts are required on existing home in a District Zoned R-1 Single Family Residential.**

MOTION: **by Michael Fultz and seconded by Victoria Mertz to approve the petition and pass the Home Sale Inspection.**

Roll Call Vote:

Sam Akeman	**Yes**	**Victoria Mertz**	**Yes**
Kitty Reither	**Yes**	**Bart Mercer**	**Yes**
Michael Fultz	**Yes**		

All ayes. Motion carried by unanimous consent.

PETITIONER (2): **Henry F. DePoty**

LOCATION: **2916 Dale Ave.**

REQUEST: **A petition requesting a three (3) foot side setback variance to allow for the construction of a (new) carport attached to the existing home in a Single Family Residential District Zoned R-2.**

Roll Call Vote:

Sam Akeman	**Yes**	**Victoria Mertz**	**Yes**
Kitty Reither	**Yes**	**Bart Mercer**	**Yes**
Michael Fultz	**Yes**		

City of Granite City

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

Historical & Architectural Review Commission
Agenda
July 28, 2015

A meeting of the Historical & Architectural Review Commission will be held on Tuesday, July 28, 2015 at 5:30 PM, in the second floor Council Chambers, City Hall Building, 2000 Edison Avenue, Granite City, Illinois.

JUDY L. WALKER
RECEIVED
JUL 9 - 2015
CITY CLERK'S OFFICE
GRANITE CITY

1). Call to Order

2). Roll Call

3). Approval of Minutes & this evening's Agenda

4). PETITIONER: **Barbara Whitehead**
Barbara Sales
1371 Niedringhaus Ave.

Recipient of Downtown T.I.F. Grant and her proposal

PETITIONER: **Chris Janek**
Tank's Total Fitness
1908 State St.

Recipient of Downtown T.I.F. Grant and her proposal

5). New Business

6). Unfinished Business

7). Adjournment

Copies: Mayor & City Council

2500 REVERES RT

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
JUL 9 - 2015
CITY CLERK'S OFFICE
GRANITE CITY, IL

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 2500 REVERES RT
PERMANENT PARCEL NUMBER: 22-2-20-16-11-204-001
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

June 18, 2015

RE: 2500 Reveres Route

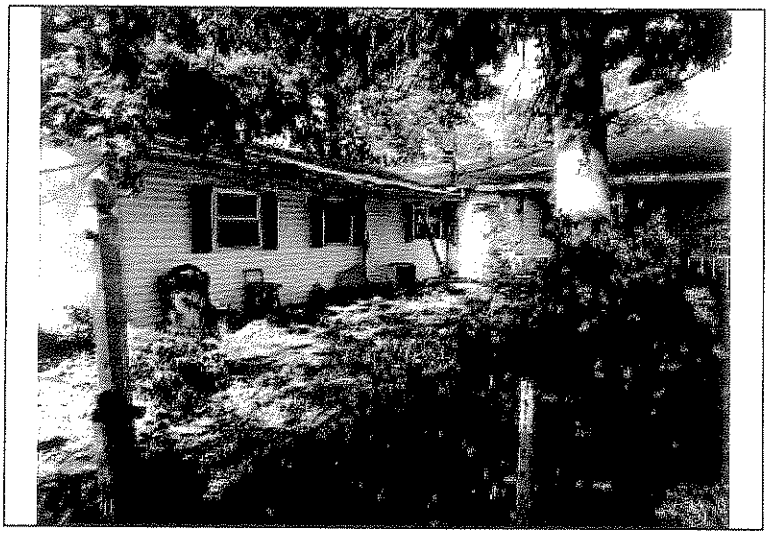
Recent inspection of the property located above revealed the following:

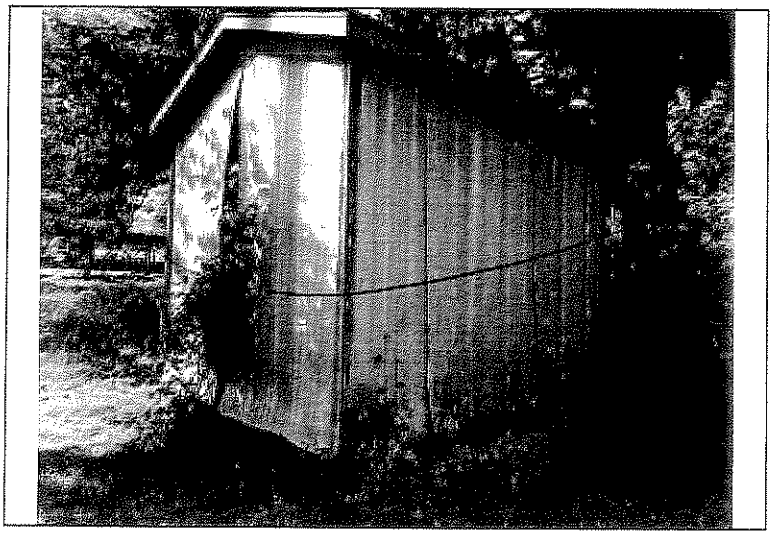
1. The building is vacant and abandoned without utilities.
2. The building is open and abandoned allowing access by delinquents and vagabonds.
3. The building is decayed from termite damage causing the foundation to fail.
4. The building has broken windows, sagging gutters, decayed fascia boards, boarded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

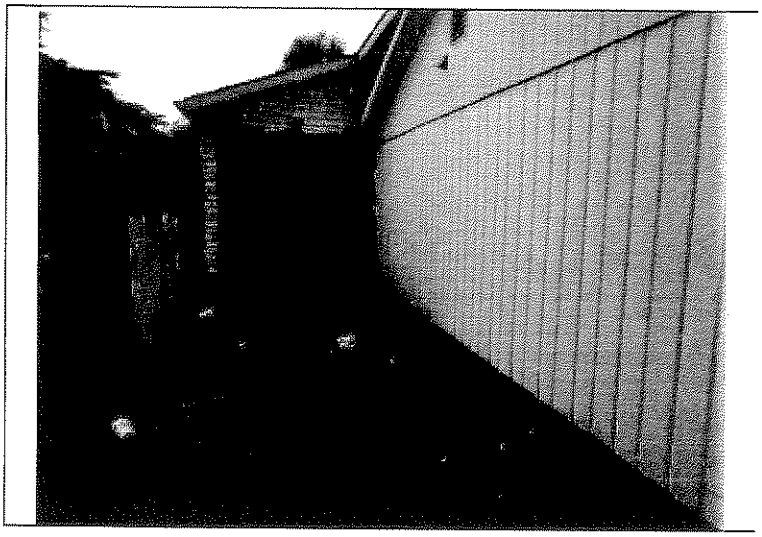
It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

2500 Reveres Rt.







JUDY J. WHITAKER
RECEIVED
JUL 7 - 2015
CITY CLERK'S OFFICE
GRANITE CITY, IL

2524 SHERIDAN

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:

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 2524 SHERIDAN
PERMANENT PARCEL NUMBER: 22-2-20-17-13-304-006
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

May 28, 2015

RE: 2524 Sheridan.

Recent inspection of the property located above revealed the following:

1. The building is vacant and abandoned without utilities due to fire damage.
2. The building is open and abandoned allowing access by delinquents and vagabonds.
3. The building is completely burned out, ceiling, walls, floor burned and charred.
4. The building has broken windows and boarded up doors and windows.
5. The electrical service is destroyed to the point the residence will need 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.

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

2524 Sheridan - 5/19/2015

JUDY J. WHITAKER
RECEIVED
JUL 7 - 2015
CITY CLERK'S OFFICE
GRANITE CITY, IL

2072 14TH STREET

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:

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 2072 14th Street
PERMANENT PARCEL NUMBER: 22-2-20-19-17-302-020
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

May 28, 2015

RE: 2072 14th St

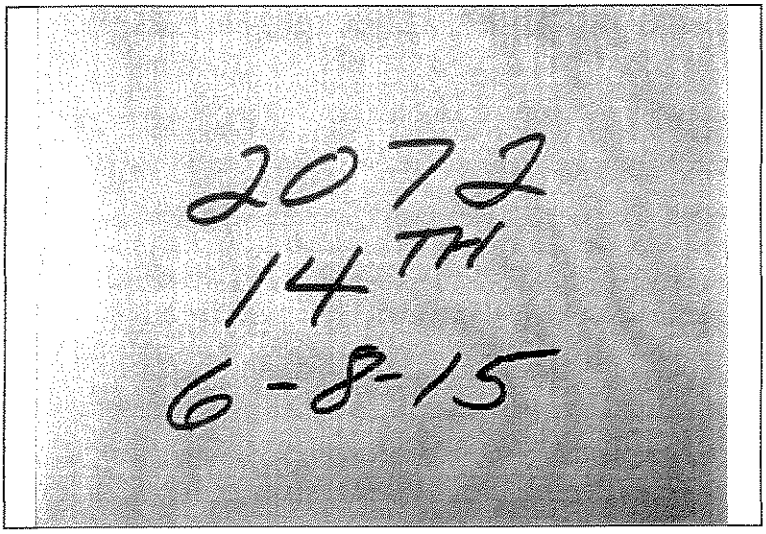
Recent inspection of the property located above revealed the following:

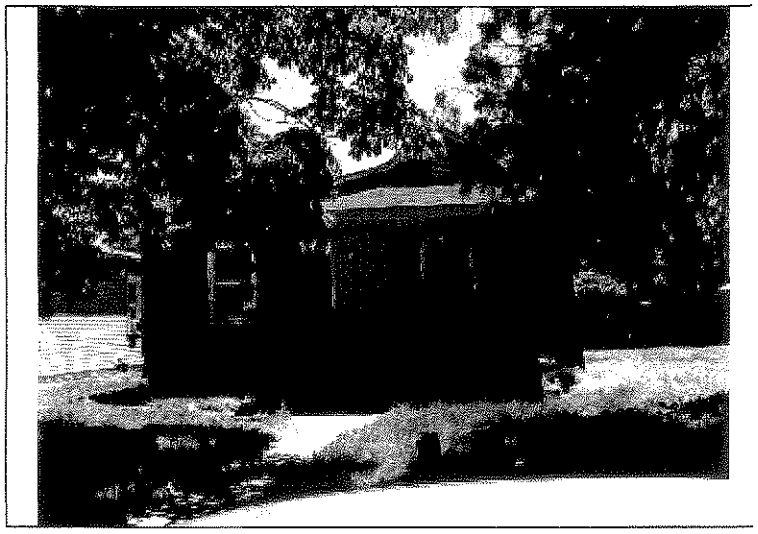
1. The building is vacant and abandoned without utilities.
2. The building is open and abandoned allowing access by delinquents and vagabonds.
3. The building is decayed from termite damage causing the foundation to fail.
4. The building has broken windows, sagging gutters, decayed fascia boards, boarded 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.

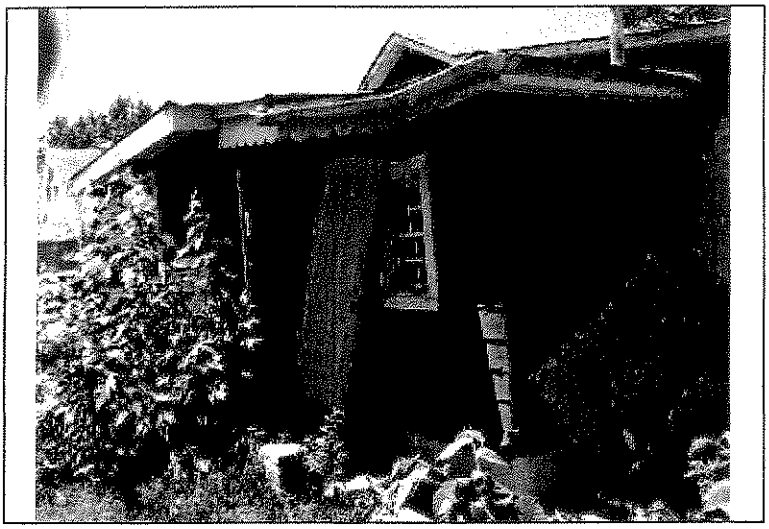
It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

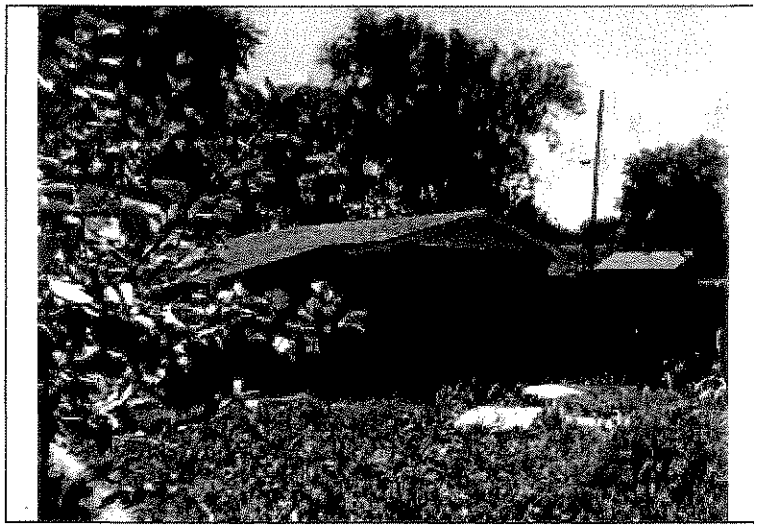
Building and Zoning Administrator

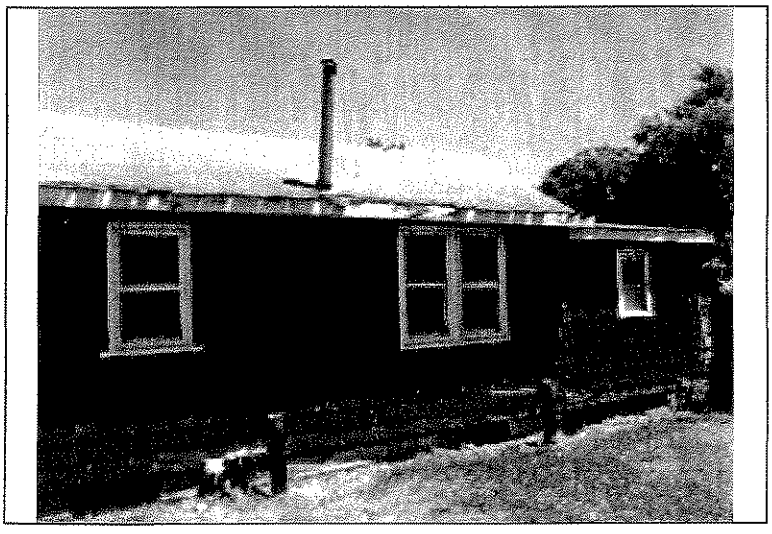
2072 14th St. - 6/08/2015 TD

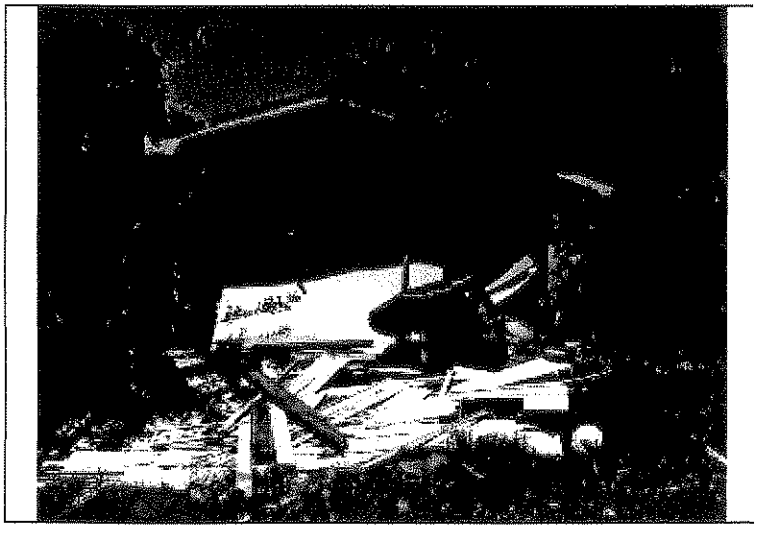












2816 EMZEE

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
JUL 9 - 2015
CITY CLERK'S OFFICE
GRANITE CITY, IL

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 2816 EMZEE
PERMANENT PARCEL NUMBER: 22-2-19-13-09-101-029
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

June 18, 2015

RE: 2816 Emzee

Recent inspection of the property located above revealed the following:

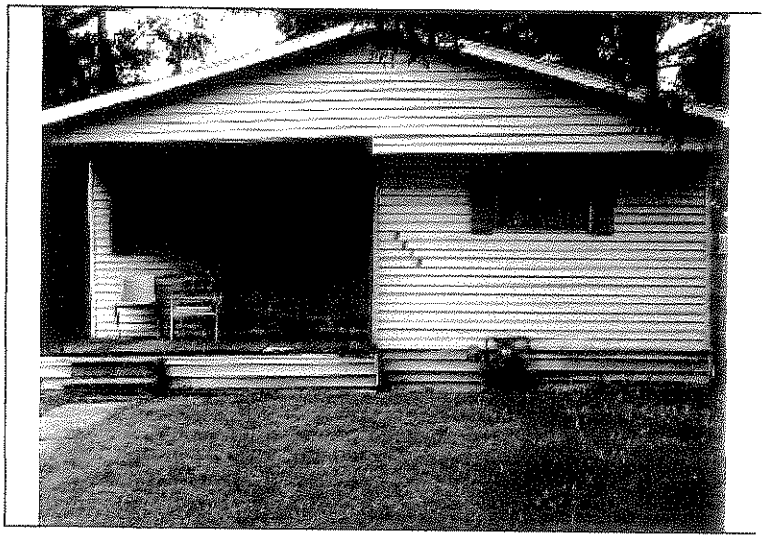
1. The mobile home is vacant and abandoned without utilities.
2. The mobile home has been without utilities or unoccupied for greater than 21 days and by ordinance must be removed from the parcel.
3. The mobile home is decayed from termite damage causing the foundation to fail.
4. The mobile home has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.
5. The residence is cluttered with junk, trash, and debris not in proper containers.
6. The presence of rodents or other wild animals in and about the premises.

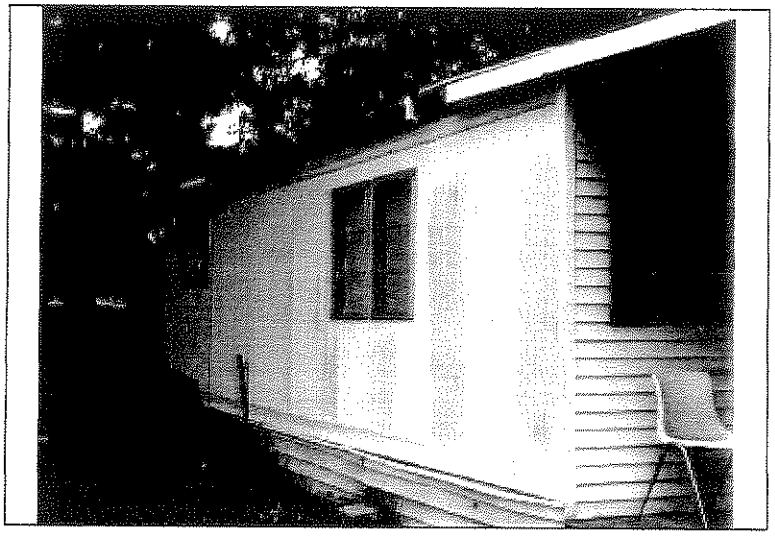
It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

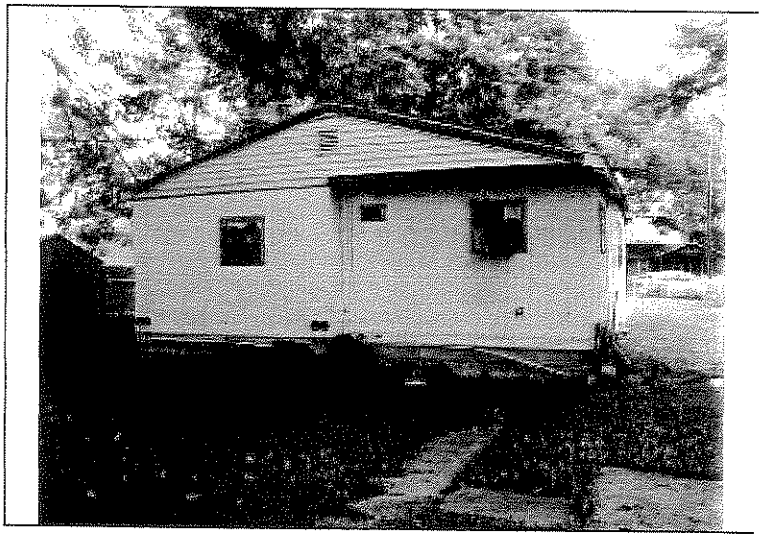
Building and Zoning Administrator

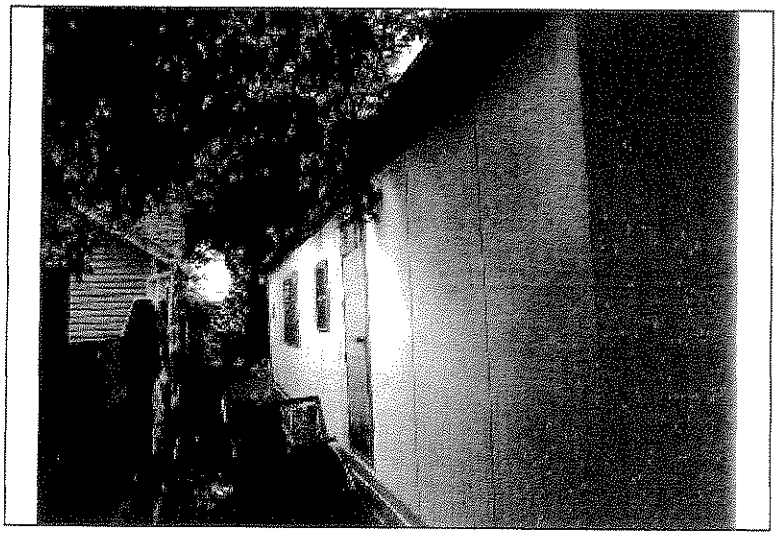
2816 Emzee - 6/25/2015 TD

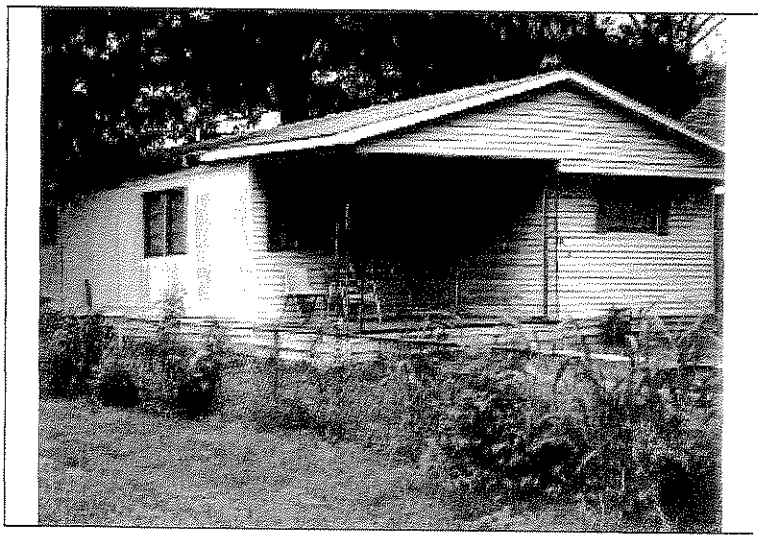
2816
EMZEE
6-25-15











1736 POPLAR

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
JUL 9 - 2015
CITY CLERK'S OFFICE
GRANITE CITY, IL

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 1736 POPLAR
PERMANENT PARCEL NUMBER: 22-2-19-24-05-101-018
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

June 18, 2015

RE: 1736 Poplar

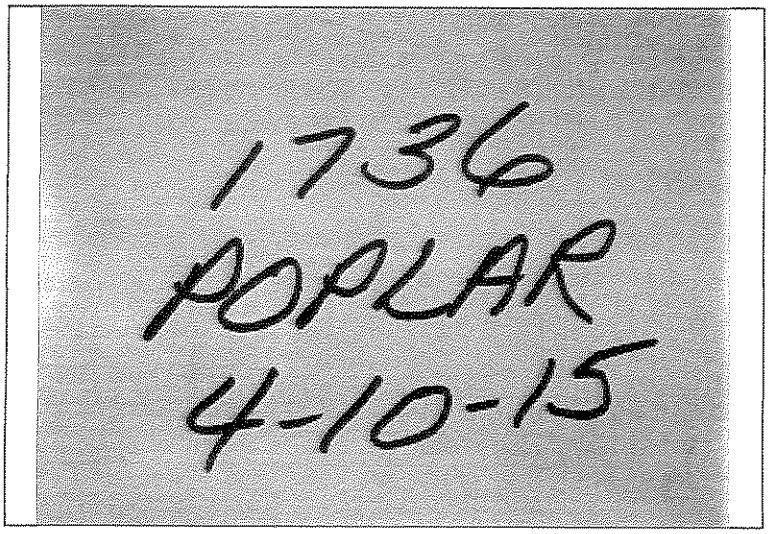
Recent inspection of the property located above revealed the following:

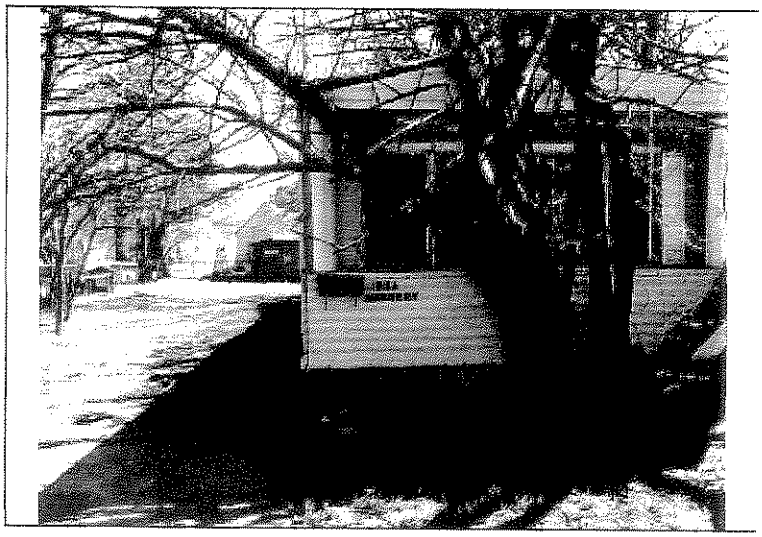
1. The mobile home is vacant and abandoned without utilities.
2. The mobile home has been without utilities or unoccupied for greater than 21 days and by ordinance must be removed from the parcel.
3. The mobile home is decayed from termite damage causing the foundation to fail.
4. The mobile home has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.
5. The residence is cluttered with junk, trash, and debris not in proper containers.
6. The presence of rodents or other wild animals in and about the premises.

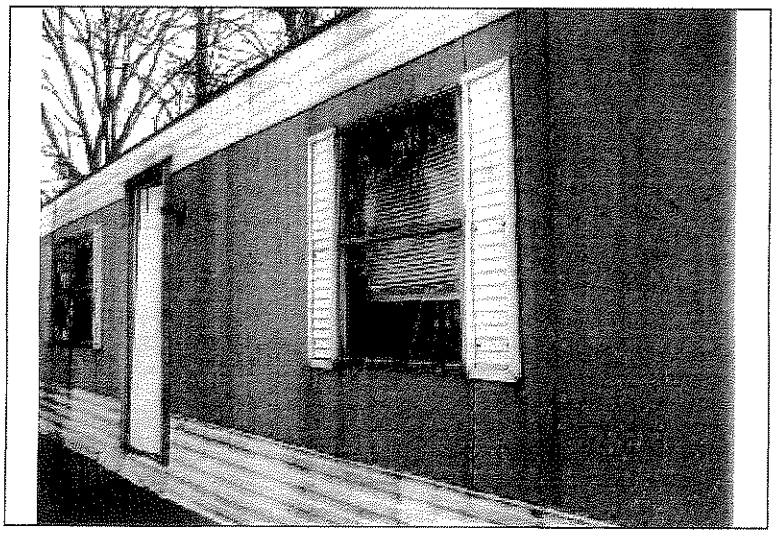
It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

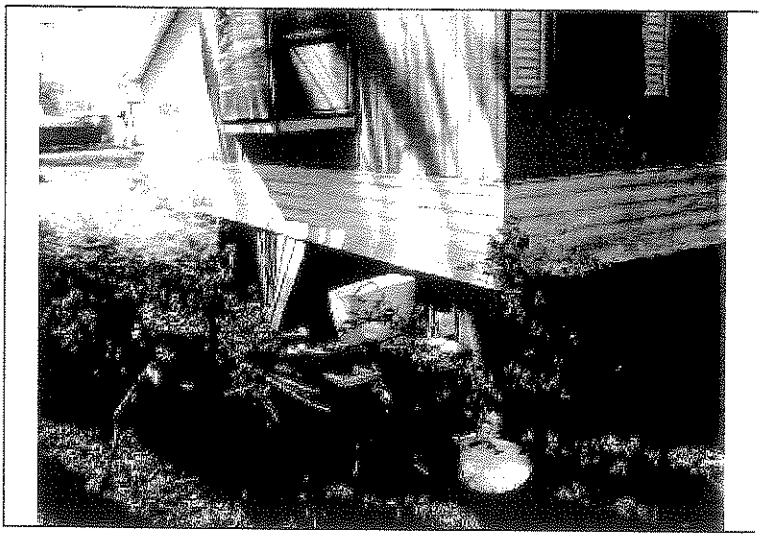
1736 Poplar







1736 Poplar



JUNEAU
ASSOCIATES, INC., P.C.
ENGINEERING & LAND SURVEYING

RECEIVED
JUL 16 2015
CITY CLERK'S OFFICE

July 16, 2015
Job No. 150217

MEMORANDUM
Fire Station No. 2 and US Steel ADA Project

TO: Mayor and City Council

FROM: Steve Osborn

RE: City of Granite City
Fire Station No. 2 and
US Steel ADA Project

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1. As requested, bids were received and opened in the City Hall office this date at 10:00 A.M. with the following bid results (see attached bid results):

Engineer's Estimate	$ 41,340.00
Bruce Concrete Const., Inc.	**$40,083.60**
RCS Construction, Inc.	$ 40,792.00
Korte & Luitjohan Contractors, Inc.	$ 45,170.00
Stutz Excavating, Inc.	$ 46,351.50
Hank's Excavating & Landscape, Inc.	$ 50,528.00

2. Based on the above, we recommend the City Council award the **Fire Station No. 2 and US Steel ADA Project** to **Bruce Concrete Construction, Inc.** in the amount of **$40,083.60.**

SOO/dlr

City of Granite City
Fire Station No. 2 US Steel ADA Project

BID TAB

Bids due Thursday, July 16, 2015 @ 10:00 a.m.

Job No. 150217

Item No.	Description	Unit	Qty.	Engineer's Estimate		Bruce Concrete Construction, Inc.		RCS Construction, Inc.		Korte & Luitjohan Contractors, Inc.		Stutz Excavating, Inc.		Hank's Excavating & Landscaping, Inc.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	PCC Sidewalk Removal & Replacement	SF	234	20.00	4,680.00	20.40	4,773.60	16.00	3,744.00	15.00	3,510.00	12.75	2,983.50	25.00	5,850.00
2	PCC Driveway Removal & Replacement	SY	200	125.00	25,000.00	125.00	25,000.00	125.00	25,000.00	150.00	30,000.00	99.00	19,800.00	165.00	33,000.00
3	PCC Curb/Gutter Removal/Replacement	LF	60	100.00	6,000.00	76.50	4,590.00	55.00	3,300.00	85.00	5,100.00	95.00	5,700.00	85.00	5,100.00
4	Detectable Warnings	SF	12	55.00	660.00	45.00	540.00	60.00	720.00	85.00	1,020.00	49.00	588.00	90.00	1,080.00
5	Traffic Control	L.Sum	1	1,500.00	1,500.00	1,500.00	1,500.00	3,500.00	3,500.00	3,000.00	3,000.00	10,500.00	10,500.00	500.00	500.00
6	**Termoplastic 12" - White**	LF	52	20.00	1,040.00	20.00	1,040.00	19.00	988.00	10.00	520.00	40.00	2,080.00	11.50	598.00
7	**Termoplastic 6" - White**	LF	104	15.00	1,560.00	15.00	1,560.00	22.50	2,340.00	5.00	520.00	25.00	2,600.00	25.00	2,600.00
8	**Asphalt Surface Course, Mix C, N50**	Ton	3	300.00	900.00	360.00	1,080.00	400.00	1,200.00	500.00	1,500.00	700.00	2,100.00	600.00	1,800.00
		TOTAL BID		**$**	**41,340.00**	**$**	**40,083.60**	**$**	**40,792.00**	**$**	**45,170.00**	**$**	**46,351.50**	**$**	**50,528.00**

Call For Service By Call Type Report

Print Date/Time: 07/08/2015 09:41
Login ID: tpaul
Layer: All
Areas: All

From Date: 06/01/2015 00:00(Continuous)
To Date: 06/30/2015 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
911 Abandoned	336	9.23
911 Emergency	304	8.35
911 Misuse	203	5.58
911 Transfer	111	3.05
Alarm	103	2.83
Animal	52	1.43
Arrest on Warrant	57	1.57
Assault	4	0.11
Assist Other Agency	37	1.02
Battery	23	0.63
Burglary	37	1.02
Child Custody	19	0.52
Civil Problem	12	0.33
Criminal Damage	37	1.02
Death	2	0.05
Deceptive Practice	19	0.52
Disturbance	103	2.83
Dog Bite	1	0.03
Domestic	75	2.06
Domestic Battery	14	0.38
Drug Activity	17	0.47
Dumping	1	0.03
Duty Roster	51	1.4
EMS	361	9.92
Escort	4	0.11
Fight	20	0.55

Call For Service By Call Type Report

Print Date/Time: 07/08/2015 09:41
Login ID: tpaul
Layer: All
Areas: All

From Date: 06/01/2015 00:00(Continuous)
To Date: 06/30/2015 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Fire	49	1.35
Fireworks	4	0.11
Harassment/Stalking	27	0.74
Illegal Parking	15	0.41
Juvenile	34	0.93
Lift Station	71	1.95
Lock Out	3	0.08
Loud Music/Party	14	0.38
Mental Subject	11	0.3
Message	14	0.38
Motorist Assist	30	0.82
Notify Other Agency	56	1.54
Ordinance Violation	54	1.48
Other Service	185	5.08
Prisoner to Court	1	0.03
Prisoner Transport	28	0.77
Reckless Driver	25	0.69
Recover Property	18	0.49
Remove Subject(s)	40	1.1
Roadway Obstructed	15	0.41
Robbery	6	0.16
Runaway/Missing	13	0.36
Sex Offense	7	0.19
Shots Fired	7	0.19
Solicitor	8	0.22
Squad Serviced	55	1.51

Call For Service By Call Type Report

Print Date/Time: 07/08/2015 09:41
Login ID: tpaul
Layer: All
Areas: All

From Date: 06/01/2015 00:00(Continuous)
To Date: 06/30/2015 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Stolen Vehicle	8	0.22
Suspicious Activity	317	8.71
Suspicious Vehicle	44	1.21
Telephone Harassment	6	0.16
Theft	90	2.47
Traffic Controls	6	0.16
Traffic Crash	106	2.91
TS	188	5.16
Unknown	2	0.05
Weapon	9	0.25
Welfare Check	71	1.95
Total Calls For Service:	**3640**	

Call For Service By Month

Print Date/Time: 07/08/2015 09:42
Login ID: tpaul
Source: All
Layer: All
Areas: All

From Date: 01/01/2015
To Date: 06/30/2015
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	1.6	367	1.9	360	1.9	355	1.9	326	1.7	336	1.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2059
911 Emergency	193	1.0	152	0.8	239	1.3	241	1.3	208	1.1	304	1.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1337
911 Misuse	157	0.8	189	1.0	220	1.2	188	1.0	235	1.2	203	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1192
911 Transfer	89	0.5	98	0.5	120	0.6	153	0.8	157	0.8	111	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	728
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	0.5	80	0.4	95	0.5	96	0.5	90	0.5	103	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	563
Animal	26	0.1	24	0.1	47	0.2	48	0.3	40	0.2	52	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	237
Arrest on Warrant	60	0.3	42	0.2	57	0.3	55	0.3	45	0.2	57	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	316
Arson	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
Assault	4	0.0	3	0.0	4	0.0	1	0.0	2	0.0	4	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18
Assist Other Agency	21	0.1	17	0.1	35	0.2	26	0.1	27	0.1	37	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	163
Battery	16	0.1	9	0.0	19	0.1	20	0.1	27	0.1	23	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	114
Burglary	46	0.2	43	0.2	58	0.3	85	0.4	43	0.2	37	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	312
Child Custody	7	0.0	7	0.0	7	0.0	4	0.0	11	0.1	19	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	55
Civil Problem	16	0.1	17	0.1	21	0.1	16	0.1	9	0.0	12	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	91
Criminal Damage	24	0.1	17	0.1	19	0.1	30	0.2	27	0.1	37	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	154
Death	0	0.0	2	0.0	5	0.0	3	0.0	0	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
Deceptive Practice	6	0.0	10	0.1	44	0.2	53	0.3	17	0.1	19	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	149
Disturbance	67	0.4	78	0.4	91	0.5	77	0.4	115	0.6	103	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	531
Dog Bite	3	0.0	1	0.0	0	0.0	1	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	6
Domestic	68	0.4	54	0.3	52	0.3	86	0.5	74	0.4	75	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	409
Domestic Battery	10	0.1	7	0.0	12	0.1	7	0.0	11	0.1	14	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	61
Drug Activity	16	0.1	15	0.1	8	0.0	11	0.1	15	0.1	17	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	82
Dumping	1	0.0	0	0.0	3	0.0	6	0.0	7	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18
Duty Roster	48	0.3	43	0.2	46	0.2	38	0.2	39	0.2	51	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	265

Call For Service By Month

Print Date/Time: 07/08/2015 09:42
Login ID: tpaul
Source: All
Layer: All
Areas: All

From Date: 01/01/2015
To Date: 06/30/2015
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	1.9	315	1.6	410	2.1	314	1.6	350	1.8	361	1.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2119
Escort	0	0.0	3	0.0	2	0.0	3	0.0	2	0.0	4	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
Fight	11	0.1	12	0.1	17	0.1	11	0.1	19	0.1	20	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	90
Fire	60	0.3	43	0.2	42	0.2	35	0.2	55	0.3	49	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	284
Fireworks	1	0.0	0	0.0	0	0.0	1	0.0	0	0.0	4	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Harassment/Stalking	28	0.1	32	0.2	32	0.2	51	0.3	48	0.3	27	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	218
Illegal Parking	58	0.3	30	0.2	44	0.2	21	0.1	12	0.1	15	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	180
Juvenile	22	0.1	24	0.1	43	0.2	40	0.2	33	0.2	34	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	196
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	0.1	6	0.0	13	0.1	11	0.1	12	0.1	71	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	127
Lock Out	8	0.0	5	0.0	6	0.0	7	0.0	8	0.0	3	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	37
Loud Music/Party	8	0.0	10	0.1	11	0.1	14	0.1	21	0.1	14	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	78
Mental Subject	13	0.1	6	0.0	10	0.1	7	0.0	8	0.0	11	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	55
Message	9	0.0	10	0.1	5	0.0	9	0.0	14	0.1	14	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	61
Motorist Assist	20	0.1	28	0.1	34	0.2	16	0.1	24	0.1	30	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	152
Notify Other Agency	27	0.1	27	0.1	25	0.1	24	0.1	15	0.1	56	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	174
Ordinance Violation	35	0.2	61	0.3	81	0.4	60	0.3	46	0.2	54	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	337
Other Service	42	0.2	68	0.4	56	0.3	35	0.2	52	0.3	185	1.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	438
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	0	0.0	0	0.0	0	0.0	1
Prisoner to Court	0	0.0	0	0.0	2	0.0	2	0.0	2	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Prisoner Transport	24	0.1	25	0.1	32	0.2	16	0.1	21	0.1	28	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	146
Reckless Driver	27	0.1	20	0.1	39	0.2	43	0.2	31	0.2	25	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	185
Recover Property	12	0.1	7	0.0	15	0.1	30	0.2	29	0.2	18	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	111
Remove Subject(s)	56	0.3	42	0.2	47	0.2	42	0.2	52	0.3	40	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	279
Roadway Obstructed	7	0.0	2	0.0	12	0.1	7	0.0	7	0.0	15	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	50

Call For Service By Month

Print Date/Time: 07/08/2015 09:42
Login ID: tpaul
Source: All
Layer: All
Areas: All

From Date: 01/01/2015
To Date: 06/30/2015
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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Robbery	0	0.0	1	0.0	4	0.0	1	0.0	2	0.0	6	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
Runaway/Missing	11	0.1	9	0.0	9	0.0	5	0.0	18	0.1	13	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	65
Sex Offense	6	0.0	6	0.0	10	0.1	5	0.0	8	0.0	7	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	42
Shots Fired	2	0.0	4	0.0	2	0.0	13	0.1	8	0.0	7	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	36
Solicitor	4	0.0	9	0.0	9	0.0	5	0.0	7	0.0	8	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	42
Squad Serviced	28	0.1	34	0.2	99	0.5	56	0.3	49	0.3	55	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	321
Stolen Vehicle	16	0.1	9	0.0	10	0.1	9	0.0	12	0.1	8	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	64
Suspicious Activity	146	0.8	146	0.8	182	1.0	198	1.0	254	1.3	317	1.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1243
Suspicious Vehicle	43	0.2	36	0.2	40	0.2	48	0.3	44	0.2	44	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	255
Telephone Harassment	11	0.1	6	0.0	9	0.0	7	0.0	12	0.1	6	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	51
Theft	77	0.4	65	0.3	94	0.5	96	0.5	88	0.5	90	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	510
Traffic Controls	5	0.0	2	0.0	7	0.0	8	0.0	7	0.0	6	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	35
Traffic Crash	92	0.5	114	0.6	93	0.5	90	0.5	94	0.5	106	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	589
TS	227	1.2	148	0.8	192	1.0	199	1.0	264	1.4	188	1.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1218
Unknown	3	0.0	2	0.0	0	0.0	0	0.0	2	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
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
Weapon	3	0.0	2	0.0	7	0.0	2	0.0	9	0.0	9	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	32
Welfare Check	48	0.3	56	0.3	63	0.3	51	0.3	68	0.4	71	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	357
Totals	**2867**	**15.0**	**2702**	**14.1**	**3370**	**17.6**	**3194**	**16.7**	**3332**	**17.4**	**3640**	**19.1**	**0**	**0.0**	**0**	**0.0**	**0**	**0.0**	**0**	**0.0**	**0**	**0.0**	**0**	**0.0**	**19105**

Call For Service By Disposition

Print Date/Time: 07/08/2015 09:42
Login ID: tpaul
Layer: All
Areas: All

From Date: 01/01/2015 00:00(Continuous)
To Date: 06/30/2015 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	0	0	0	0	0	0	413
Change Status	2	2	3	0	1	1	0	0	0	0	0	0	9
Alarm	46	29	37	38	37	30	0	0	0	0	0	0	217
False Alarm	39	34	34	34	25	51	0	0	0	0	0	0	217
Duplicate Call	14	34	31	24	23	11	0	0	0	0	0	0	137
EMS	351	296	392	299	321	339	0	0	0	0	0	0	1998
FIRE	46	42	35	34	50	42	0	0	0	0	0	0	249
Assist Other Agency	3	6	5	5	8	9	0	0	0	0	0	0	36
Inoperable Vehicle Report	8	17	6	0	2	2	0	0	0	0	0	0	35
Warrant Arrest	47	42	49	51	54	45	0	0	0	0	0	0	288
Traffic Arrest	187	116	169	146	169	118	0	0	0	0	0	0	905
Rental Property	266	205	217	254	252	240	0	0	0	0	0	0	1434
CAD Incident Report	1506	1520	1871	1786	1975	2276	0	0	0	0	0	0	10934
Incident Report	219	202	324	347	240	277	0	0	0	0	0	0	1609
Total Dispositions	**2796**	**2621**	**3249**	**3078**	**3226**	**3511**	**0**	**0**	**0**	**0**	**0**	**0**	**18481**
Total Calls For Service	**2688**	**2522**	**3132**	**2948**	**3105**	**3376**	**0**	**0**	**0**	**0**	**0**	**0**	**17771**

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

Case Offense Crime Code

Summary

Print Date/Time: 07/08/2015 09:37
Login ID: tpaul
Badge Number: All

From Date: 06/01/2015
To Date: 06/30/2015

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

Crime Code and Description	Counts	# of Cases Using Crime Code
0142 HOMICIDE: Reckless	1	1
0260 SEXUAL ASSAULT: Criminal	2	2
0310 ROBBERY: Armed	3	3
0320 ROBBERY	3	3
0330 ROBBERY: Aggravated	1	1
0410 BATTERY: Aggravated	9	9
0460 BATTERY:Simple	2	2
0486 BATTERY: Domestic	10	10
0488 Aggravated Domestic Battery	5	5
0495 BATTERY: Aggravated - Senior Citizen	1	1
0560 ASSAULT:Simple	1	1
0610 BURGLARY:Business	15	15
0625 BURGLARY: Residential	5	5
0650 BURGLARY: Home Invasion	1	1
0710 THEFT: Theft From Motor Vehicle	1	1
0760 THEFT: Burglary From Motor Vehicle	6	6
0810 THEFT: Over $500.00	2	2
0810* THEFT: Over $300.00	10	10
0820 THEFT: Under $500.00	1	1
0820* THEFT: Under $300.00	8	8
0860 THEFT: Retail	6	5
0910 THEFT: Motor Vehicle	1	1
1010 ARSON	1	1
1025 ARSON: Aggravated	1	1
1120 DECEPTION: Forgery	4	4
1130 DECEPTION: Fraud	7	7
1137 Identity Theft	8	8
1150 DECEPTION: Credit Card Fraud	5	5
1310 CRIMINAL DAMAGE: To Property	11	11
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	3	3
1450 DEADLY WEAPONS: Defacing Identification Marks	1	1
1562 SEX OFFENSES: Aggravated Criminal Sexual Abuse	1	1
1563 SEX OFFENSES: Criminal Sexual Abuse	1	1
1582 SEX OFFENSES: Child Pornography	1	1
1811 CANNABIS: Possession - < 30 Grams	2	2
1821 CANNABIS: Delivery - < 30 Grams	1	1

Case Offense Crime Code

Summary

Print Date/Time: 07/08/2015 09:37
Login ID: tpaul
Badge Number: All

From Date: 06/01/2015
To Date: 06/30/2015

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

Crime Code and Description	Counts	# of Cases Using Crime Code
1910 Possession of Methamphetamine	2	2
2010 CONTROLLED SUBSTANCE: Manufacture/Deliver	1	1
2020 CONTROLLED SUBSTANCE: Possession Of	4	4
2110 HYPODERMIC NEEDLE: Possession	2	2
2170 DRUG PARAPHERNALIA: Possession Of	4	4
2410 TRAFFIC: DUI - Alcohol	1	1
2480 TRAFFIC: Suspended/Revoked Drivers License	1	1
2890 DISORDERLY CONDUCT: All Others	2	2
3100 DISORDERLY CONDUCT: Mob Action	2	2
3710 PEACE OFFICER: Resist/Obstruct/Disarm	8	7
3730 OBSTRUCTING JUSTICE	1	1
3740 FUGITIVE: Concealing/Aiding	3	3
4220 KIDNAPPING: Aggravated	1	1
4250 KIDNAPPING: Child Abduction	1	1
4387 ORDER OF PROTECTION: Violation Of	3	3
5000 CRIMINAL OFFENSES: All Other	6	6
5081 WARRANT: In State	2	2
5083 Recovered Property	3	3
6005 Assist Other Agency	1	1
6431 Death	7	7
8201 AGGRAVATED FLEEING/ELUDING POLICE	1	1
9990 Other Local Ordinace	1	1
G007 Grass/Weeds>8 inches high	1	1
G012 Inoperable vehicle	4	4
G018 Stagnant water on property	1	1
SR001 Sex Offender Registration	1	1

Count Total: 208 **Case Total:** 206

Case Status and Disposition Summary

Print Date/Time: 07/08/2015 09:38
Login ID: tpaul
Officer: All

From Date: 06/01/2015
To Date: 06/30/2015
Date Type: Assign Date

Granite City Police Department
ORI Number: IL0600700
Assignment: All

Case Status	Total	%
Cleared - Warrant Issued	3	1.95
Closed Lack of Evidence	0	0
Closed Lack of Leads	4	2.6
Cleared Lack of Cooperation	1	0.65
Cleared Unusual	4	2.6
Cleared - Lack of Prosecution	7	4.55
Cleared Arrest	33	21.43
Referred: Other Jurisdiction	9	5.84
Pending Investigation	93	60.39
Unfounded	0	0
Total Cases:	**154**	**100**

Case Disposition	Total	%
Closed	60	38.96
Open	94	61.04
Total Cases:	**154**	**100**

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

Adult Arrest Charge Summary

Print Date/Time: 07/08/2015 09:36
Login ID: tpaul

From Date: 06/01/2015 00:00
To Date: 06/30/2015 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 5.0/12-14.1	0280 | Predatory Criminal Sexual Assualt/Child	9	3
720 ILCS 5.0/18-1	0320 | Robbery	1	1
720 ILCS 5.0/12-4(b)(18)	0410 | Aggravated Battery to Police Officer (class 2)	1	1
720 ILCS 5.0/12-4-A	0410 | Aggravated Battery	2	2
720 ILCS 5.0/12-3(a)(1)	0460 | Battery - Bodily Harm	3	3
720 ILCS 5.0/12-3.2	0486 | Domestic Battery	10	10
720 ILCS 5.0/12-3.2(a)(1)	0486 | Domestic Battery 2nd Subsequent Offense	2	2
720 ILCS 5.0/12-3.2-A-1	0486 | Domestic Battery - Bodily Harm To Family Member	1	1
720 ILCS 5.0/12-3.3	0488 | Aggravated Domestic Battery	2	2
720 ILCS 5.0/12-4.6	0495 | Aggravated Battery to Senior Citizen	1	1
720 ILCS 5.0/12-1	0560 | Assault - Simple	1	1
720 ILCS 5/19-6(a)(2)	0650 | Home Invasion	1	1
720 ILCS 5.0/19-1	0760 | Burglary - Motor Vehicle	1	1
720 ILCS 5.0/16-1(a)(1)(b)(4)	0810 | Theft Over $500.00 and less than $10,000.00	4	4
720 ILCS 5.0/16-1(a)(1)	0820 | Theft Under $500.00 (2nd Subsequent)	1	1
720 ILCS 5.0/16-25 (a) (1)	0860 | Retail Theft Under $300.00 (Class A)	6	6
720 ILCS 5.0/16-25(a) (1)	0860 | Retail Theft Over $300.00	3	3
720 ILCS 5.0/16-25(a)(1)	0860 | Retail Theft Under $300.00 2nd Subsequent	5	5
720 ILCS 5.0/16-1-A	0890 | Theft	1	1
625 ILCS 5.0/4-103(a)(1)	0910 | Unlawful Possession of Stolen Vehicle or Parts	2	2
720 ILCS 5.0/16-1.3~	1195 | Financial Exploitation of Elderly/Disabled >$100,000	1	1
625 ILCS 5.0/4-102-A-1	1310 | Criminal Damage to Vehicle	1	1
720 ILCS 5.0/21-1-1-A	1310 | Criminal Damage to Property Under $300	4	4
720 ILCS 5.0/21-3-A-1	1330 | Criminal Trespass to Property - Enters Or Remains	1	1
720 ILCS 5.0/21-3-A-3	1330 | Criminal Trespass to Property - Remains After Notice	2	2
720 ILCS 5.0/19-4	1365 | Criminal Trespass to Residence	1	1
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	5	5
720 ILCS 5/24-3.1(a)(2)	1410 | Unlawful Possession of a Firearm	1	1
720 ILCS 5.0/24-1.1	1430 | Unlawful Possession of Weapon by Convicted Felon	1	1
720 ILCS 5.0/24-1.1(a)	1430 | Unlawful Possession of Weapons (ammunition) by a Felon	4	4
720 ILCS 5.0/24-5	1450 | Defacing Identification Marks on a Firearm	1	1
720 ILCS 5.0/12-16-C-1-I	1562 | Criminal Sexual Abuse- Aggravated - Victim <13 Accused 17+	1	1
XXX 720 ILCS 5.0/12-21.6-A	1710 | Endangering The Life of a Child <18	2	2
720 ILCS 550.0/4-A	1811 | Possession of Cannabis - < 2.5 Grams	4	4
720 ILCS 550.0/4-B	1811 | Possession of Cannabis - >2.5 Grams And < 10 Grams	1	1
720 ILCS 646.0/60	1910 | Possession of Methamphetamine	2	2
625 ILCS 646.0/60(b)(1)	1930 | Unlawful Possession of a Controlled Substance (Meth)	2	2
720 ILCS 570.0/401-D	2010 | Unlawful Possession of Controlled Substance with Intent to Deliver	2	2
720 ILCS 570.0/401(a)(2)(A)	2040 | Unlawful Possession with Intent to Deliver a Controlled Substance	1	1
720 ILCS 635.0/1	2110 | Possession of Hypodermic Needle	1	1
720 ILCS 600.0/3.5-A	2170 | Possession of Drug Paraphernalia	4	4
625 ILCS 5.0/3-707	2461 | Operating Uninsured Motor Vehicle	3	3
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)	2	2
720 ILCS 5.0/26-1-A-1	2890 | Disorderly Conduct - All Others	9	9

Adult Arrest Charge Summary

Print Date/Time: 07/08/2015 09:36
Login ID: tpaul

From Date: 06/01/2015 00:00
To Date: 06/30/2015 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
XXX 720 ILCS 135.0/1-2	2890 | Harassment Through Electronic Communication	1	1
720 ILCS 5.0/25-1-A-1	3100 | Mob Action - Use Of Force/Violence - 2 Or More Subjects	4	4
720 ILCS 5.0/31-1	3710 | Resisting/Obstructing a Peace Officer	5	5
720 ILCS 5/31-1(a)(7)	3710 | Resisting a Peace Officer	2	2
725 ILCS 225.0/2	3740 | Fugitive from Justice	3	3
720 ILCS 5.0/10-2	4220 | Aggravated Kidnapping	1	1
720 ILCS 5.0/10-3	4230 | Unlawful Restraint	1	1
720 ILCS 5.0/12-3.4	4387 | Unlawful Violation of an Order of Protection	3	3
720 ILCS 5/12-3.4(d)	4387 | Unlawful Violation of an Order of Protection (2nd subsequent offense)	1	1
XXX 720 ILCS 5.0/12-30	4387 | Violation of Order of Protection	1	1
730 ILCS 150.0/3	4505 | Sex Offender-Failure to Register	1	1
415 ILCS 105/7	5000 | Violation of the Illinois Litter Control Act	1	1
9.28.010	5000 | Aggressive Begging	1	1
625 ILCS 5.0/4-104(a)(3)	5060 | Unlawful Possession Of A Stolen License Plate	2	2
Warrant In-State	5081 | Warrant In-State	83	73
15.08.010	9990 | Property Maintenance Code	1	1
Pending Investigation	9990 | Pending Investigation	2	2
8.28.010	G007 | Grass/Weeds>8 inches high	1	1
9.06.010	G021 | Unlawful resisting or obstructing police	1	1
9.33.020	G025 | Public consumption alcohol	7	7
9.34.020	G026 | Unlawful possession cannabis	1	1
9.48.020	G027 | Disorderly conduct	6	6
9.96.010	G033 | Disorderly conduct	1	1
9.57.010	G089 | Theft	1	1
9.35.020	G090 | Possession Drug Paraphernalia	1	1
Totals:		**248**	**232**

Juvenile Arrest Charge Summary

Print Date/Time: 07/08/2015 09:36
Login ID: tpaul

From Date: 06/01/2015 00:00
To Date: 06/30/2015 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 5.0/18-1	0320 | Robbery	1	1
Warrant In-State	5081 | Warrant In-State	2	2
9.06.010	G021 | Unlawful resisting or obstructing police	1	1
9.48.020	G027 | Disorderly conduct	2	2
Totals:		6	6

Ticket Statistics

Print Date/Time: 07/08/2015 09:39
Login ID: tpaul
Statute: All

From Date: 01/01/2015
To Date: 06/30/2015
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	0	0	0	0	0	0	20
10.34.060 Limited Parking Areas, Exceeding Posted Time	1	0	0	1	0	0	0	0	0	0	0	0	2
10.34.050 Parking wrong side of street	5	0	6	0	0	1	0	0	0	0	0	0	12
10.34.040 Parking in alleys prohibited	0	0	1	0	0	0	0	0	0	0	0	0	1
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	0	0	0	0	1
15.08.030 Property Maintenance Code Dwelling Units Sanitary Conditions	0	1	0	0	0	0	0	0	0	0	0	0	1
6.04.010 Animals - public nuisance	0	0	1	0	0	0	0	0	0	0	0	0	1
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	0	0	0	0	0	0	7
8324 Failure to Display Business License Sticker	0	0	1	0	0	0	0	0	0	0	0	0	1
10.22.030 Crossing at Other than Crosswalks	2	11	17	6	7	4	0	0	0	0	0	0	47
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	0	0	0	0	0	0	14
6.24.110 Animal Waste	1	0	4	2	0	0	0	0	0	0	0	0	7
15.08.010 Property Maintenance Code	1	10	15	18	9	6	0	0	0	0	0	0	59
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	3	0	0	0	0	0	0	27
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	0	0	0	0	0	0	98

Ticket Statistics

Print Date/Time: 07/08/2015 09:39
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Statute: All

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

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
9.57.010 Theft	0	1	0	0	0	0	0	0	0	0	0	0	1
10.42.020 No city sticker	0	0	0	0	0	1	0	0	0	0	0	0	1
10.34.055 Parking in areas between sidewalks and streets	1	0	1	0	0	0	0	0	0	0	0	0	2
10.34.020 Illegal parking	9	4	11	12	0	0	0	0	0	0	0	0	36
10.25.020 Junk/Derelict/Inoperable	4	0	0	1	0	0	0	0	0	0	0	0	5
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	0	0	0	14
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	0	0	0	0	54
9.34.020 Unlawful possession cannabis	0	1	0	0	0	0	0	0	0	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
8.42.030 Inoperable vehicle	3	18	25	22	4	17	0	0	0	0	0	0	89
8.40.010 Storage of junk, trash, and refuse on property	0	3	0	26	2	0	0	0	0	0	0	0	31
8.34.020 Trash on property	5	16	34	6	11	8	0	0	0	0	0	0	80
8.28.010 Grass/Weeds>8 inches high	0	0	0	13	8	5	0	0	0	0	0	0	26
8.102.010 Upholstered furniture left outdoors	0	0	0	1	0	0	0	0	0	0	0	0	1
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	0	0	0	0	0	0	10
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**	**79**	**0**	**0**	**0**	**0**	**0**	**0**	**689**
Written Warning													
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	0	0	0	0	0	0	25
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	0	0	0	0	0	3

Ticket Statistics

Print Date/Time: 07/08/2015 09:39
Login ID: tpaul
Statute: All

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

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
10.26.020 Headlamps required	0	0	4	0	0	1	0	0	0	0	0	0	5
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	0	0	0	0	3
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	19	10	6	14	11	13	0	0	0	0	0	0	73
625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet +	0	0	0	0	1	0	0	0	0	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	0	0	0	0	0	0	4
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
625 ILCS 5.0/11-804 Failure to Signal When Required	10	6	6	5	5	2	0	0	0	0	0	0	34
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noice, No Muffler	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	1	0	0	0	0	1	0	0	0	0	0	0	2
625 ILCS 5.0/11-1402 Improper Backing	1	0	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1007 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	0	0	0	0	0	0	54
625 ILCS 5.0/11-708 Improper Lane Usage	1	0	4	6	2	0	0	0	0	0	0	0	13
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	0	0	0	1
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 5.0/11-305 Disobeyed Traffic Signal/Sign	5	3	5	0	4	6	0	0	0	0	0	0	23
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	3	4	1	0	1	0	0	0	0	0	0	10
625 ILCS 5.0/12-201-B* No Taillights	0	0	1	2	2	2	0	0	0	0	0	0	7
625 ILCS 5.0/12-503-E Defective Windsheild, Side and/or Rear Window	0	0	1	1	0	3	0	0	0	0	0	0	5

Ticket Statistics

Print Date/Time: 07/08/2015 09:39
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Statute: All

From Date: 01/01/2015
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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 5.0/12-201-C No Rear Registration Plate Light	10	0	0	2	1	2	0	0	0	0	0	0	15
625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	0	0	1	0	0	0	0	0	0	0	0	0	1
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 5.0/11-305-A Disobeyed Traffic Control Device	1	1	0	10	3	2	0	0	0	0	0	0	17
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	2	0	0	1	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-601-B Speeding	22	12	12	16	46	12	0	0	0	0	0	0	120
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	0	0	0	0	0	0	12
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	0	3	0	0	0	0	0	0	0	0	0	0	3
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	0	0	0	0	0	1
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	2	0	0	0	0	0	0	0	0	0	0	0	2
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	0	0	0	0	0	0	1
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	1	0	0	0	1	4	0	0	0	0	0	0	6
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	1	1	0	2	1	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	10	5	11	6	2	7	0	0	0	0	0	0	41
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	0	0	1	0	0	0	0	0	0	0	0	1
Written Warning Totals	**113**	**61**	**68**	**93**	**112**	**66**	**0**	**0**	**0**	**0**	**0**	**0**	**513**
Traffic													
625 ILCS 5.0/11-704(a) Improper Overtaking on Right	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1502 Improper Lane Useage - Bicycle	0	1	0	0	0	0	0	0	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: 07/08/2015 09:39
Login ID: tpaul
Statute: All

From Date: 01/01/2015
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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 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	1	0	6	7	6	3	0	0	0	0	0	0	23
625 ILCS 5/11-1303 Parking Where Prohibited	1	0	1	1	1	0	0	0	0	0	0	0	4
625 ILCS 5.0/12-101 Unsafe Equipment	1	0	0	0	0	1	0	0	0	0	0	0	2
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	21	19	9	7	2	2	0	0	0	0	0	0	60
10.48.050 Truck route violation	3	0	0	3	0	3	0	0	0	0	0	0	9
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
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	0	0	0	0	0	3
625 ILCS 5.0/11-505 SQUEALING TIRES	1	0	1	1	0	1	0	0	0	0	0	0	4
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 5.0/11-1413 Littering on Highway	0	0	0	1	0	0	0	0	0	0	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(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	0	0	0	0	0	0	65
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	0	0	0	4
625 ILCS 5.0/11-1201-C Disobeyed Traffic Control Device at Railroad Crossing	0	1	0	0	0	0	0	0	0	0	0	0	1
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

Ticket Statistics

Print Date/Time: 07/08/2015 09:39
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Statute: All

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Granite City Police Department
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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-1002-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	0	0	0	0	0	1
625 IlCS 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	0	0	0	0	0	0	25
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	0	0	0	1
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noice, No Muffler	0	0	1	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	1	4	2	5	5	4	0	0	0	0	0	0	21
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	0	0	0	0	0	0	12
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	0	0	0	0	0	0	3
625 ILCS 5.0/11-1301 Improper Parking on Roadway	0	2	4	1	1	1	0	0	0	0	0	0	9
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 5.0/12-211 Improper Lighting - One Headlamp	2	3	3	6	4	1	0	0	0	0	0	0	19
625 ILCS 5.0/11-708 Improper Lane Usage	3	2	1	4	7	1	0	0	0	0	0	0	18
625 ILCS 5.0/6-101 No Valid DL Expired more than 6 months	0	0	0	1	0	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	1	5	1	0	0	0	0	0	0	0	7
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	22	0	0	0	0	0	0	121
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	44	49	57	42	68	54	0	0	0	0	0	0	314

Ticket Statistics

Print Date/Time: 07/08/2015 09:39
Login ID: tpaul
Statute: All

From Date: 01/01/2015
To Date: 06/30/2015
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 5.0/11-305 Disobeyed Traffic Signal/Sign	9	5	12	1	7	7	0	0	0	0	0	0	41
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	0	0	6
625 ILCS 5.0/12-201-B* No Taillights	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-E Defective Windsheild, Side and/or Rear Window	1	0	0	1	2	1	0	0	0	0	0	0	5
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	1	0	0	0	1	1	0	0	0	0	0	0	3
625 ILCS 5.0/11-1412.1 Driving On Sidewalk	1	0	0	0	0	0	0	0	0	0	0	0	1
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	0	0	0	1
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	1	1	0	1	0	0	0	0	0	0	0	0	3
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 5.0/11-305-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	0	0	0	0	0	0	17
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	0	1	0	1	1	0	0	0	0	0	0	3
625 ILCS 5.0/11-906 Failed to Yeild-Private Road or Drive	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-309-2 Failure To Stop/Yield At Flashing Red Signal	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Driving Too Fast For Conditions	1	3	3	0	0	3	0	0	0	0	0	0	10
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	1	2	3	6	5	4	0	0	0	0	0	0	21
625 ILCS 5.0/11-203 Disobeyed Police Officer, Fireman, or School Crossing guard	0	0	0	2	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	0	0	1	3	2	1	0	0	0	0	0	0	7
625 ILCS 5.0/11-601-B Speeding	14	14	19	8	45	21	0	0	0	0	0	0	121
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 5.0/11-1010 Pedestrians Under the Influence or Alcohol or Drugs	0	0	2	3	2	0	0	0	0	0	0	0	7
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	0	0	0	0	1

Ticket Statistics

Print Date/Time: 07/08/2015 09:39
Login ID: tpaul
Statute: All

From Date: 01/01/2015
To Date: 06/30/2015
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 5.0/12-201-B Driving Without Lights When Required	2	1	1	3	0	2	0	0	0	0	0	0	9
625 ILCS 5.0/6-116 Fail To Notify SOS Of Address/Name Change	1	1	1	1	0	2	0	0	0	0	0	0	6
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	0	0	0	0	1
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	2	5	5	2	2	3	0	0	0	0	0	0	19
625 ILCS 5.0/11-901 Failed to Yield at Intersection	2	0	1	0	1	7	0	0	0	0	0	0	11
625 ILCS 5.0/11-801-B Failure To Yield/Stop When Turning Left	0	3	0	2	1	0	0	0	0	0	0	0	6
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	0	0	0	0	0	4
625 ILCS 5.0/11-404 Failure to Give Information After Striking Unattended Vehicle or Other Property	0	2	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-204 Fleeing/Attempt to Elude Police	0	1	0	0	0	0	0	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	0	0	0	0	0	0	6
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	0	1	0	4	7	9	0	0	0	0	0	0	21
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	15	16	23	14	31	31	0	0	0	0	0	0	130
625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/6-101-A No Valid DL	5	7	8	2	16	12	0	0	0	0	0	0	50
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	0	1	3	0	0	0	0	0	0	0	0	0	4
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	0	0	2
625 ILCS 5.0/3-703 Improper Use of Registration	1	2	1	0	3	2	0	0	0	0	0	0	9
625 ILCS 5.0/3-708 Registration Suspended For No Insurance	1	0	0	3	1	1	0	0	0	0	0	0	6
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	0	0	0	0	0	0	63
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-402-A Leaving the Scene of an Accident -Vehicle Damage	3	1	2	3	4	3	0	0	0	0	0	0	16

Ticket Statistics

Print Date/Time: 07/08/2015 09:39
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Statute: All

From Date: 01/01/2015
To Date: 06/30/2015
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 5.0/11-503-A Reckless Driving	0	0	0	0	1	1	0	0	0	0	0	0	2
625 ILCS 5.0/11-502-B Illegal Transportation of Alcohol -passenger	0	0	0	2	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-502-A Illegal Transportation of Alcohol -Driver	1	2	3	4	2	0	0	0	0	0	0	0	12
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	0	0	0	0	0	1
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	0	0	0	0	0	0	0	5
625 ILCS 5.0/11-501-A-2 Driving Under the Influence - Alcohol	2	1	1	0	2	0	0	0	0	0	0	0	6
Traffic Totals	**208**	**211**	**253**	**216**	**308**	**253**	**0**	**0**	**0**	**0**	**0**	**0**	**1449**
Totals	**413**	**379**	**497**	**462**	**502**	**398**	**0**	**0**	**0**	**0**	**0**	**0**	**2651**

Granite City Fire Department

Departmental Activity Report

Current Period: 06/01/2015 to 06/30/2015, Prior Period: 06/01/2015 to 06/30/2015
00:00 to 24:00
All Stations
All Shifts
All Units
Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

JOE WALKER
RECEIVED
JUL 8 - 2015
CITY CLERK'S OFFICE
GRANITE CITY, IL

Category	Current Period Count	Current Period Staff Hrs	Prior Period Count	Prior Period Staff Hrs
Fire Alarm Situations				
Accident, potential accident	4	25:09	4	25:09
Chemical release, reaction, or toxic	1	01:06	1	01:06
Combustible/flammable spills & leaks	2	04:21	2	04:21
Dispatched and cancelled en route	6	15:44	6	15:44
Electrical wiring/equipment problem	7	08:21	7	08:21
Emergency medical service (EMS) Incident	2	00:00	2	00:00
Extrication, rescue	1	00:00	1	00:00
False alarm and false call, Other	12	18:42	12	18:42
Fire, Other	2	00:23	2	00:23
Good intent call, Other	3	04:12	3	04:12
Hazardous condition, Other	1	04:30	1	04:30
Medical assist	102	188:51	102	188:51
Mobile property (vehicle) fire	2	12:26	2	12:26
Natural vegetation fire	1	00:08	1	00:08
Outside rubbish fire	3	03:43	3	03:43
Person in distress	1	00:21	1	00:21
Public service assistance	1	00:14	1	00:14
Rescue, emergency medical call (EMS),	3	03:04	3	03:04
Service call, Other	4	02:54	4	02:54
Severe Weather & Natural Disaster - Other	1	00:20	1	00:20
Smoke, odor problem	3	07:19	3	07:19
Special type of incident, other	1	04:09	1	04:09
Structure Fire	2	52:55	2	52:55
System or detector malfunction	1	04:04	1	04:04
Unauthorized burning	1	00:14	1	00:14
Unintentional system/detector operation	1	03:36	1	03:36
	168	366:57	168	366:57
Inspection Violations Corrected				
ILLUMINATION EMERGENCY LIGHTS	1		1	
WORKING SPACE AND CLEARANCE	1		1	
	2		2	
Inspection Violations Discovered				
ADDRESS NUMBERS - VISIBLE FROM STREET	3		3	

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

Granite City Fire Department

Departmental Activity Report

Current Period: 06/01/2015 to 06/30/2015, Prior Period: 06/01/2015 to 06/30/2015
00:00 to 24:00
All Stations
All Shifts
All Units
Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period Count	Current Period Staff Hrs	Prior Period Count	Prior Period Staff Hrs
Inspection Violations Discovered				
COMMERCIAL HOOD SYSTEM SERVICE	2		2	
COOKING GREASE FIRES CLASS K EXT REQUIRED	1		1	
EXIT SIGN ILLUMINATION	1		1	
EXTENSION CORDS, HAZARDOUS ARRANGEMENT	3		3	
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	8		8	
ILLUMINATION EMERGENCY LIGHTS	4		4	
INTEGRITY OF CEILINGS MAINTAINED	1		1	
MINIMUM NUMBER OF EXITS	2		2	
MULTIPLUG ADAPTERS	1		1	
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	3		3	
	29		29	
Occupancy Inspections/Activities				
INSPECTION - General	135	00:00	135	00:00
	135	00:00	135	00:00
Training				
Administrative Procedures	12	00:00	12	00:00
ALS ASSISTANCE	4	04:00	4	04:00
APPARATUS TRAINING	2	04:00	2	04:00
CHAIN SAW	4	02:00	4	02:00
Drivers Training	2	02:00	2	02:00
Electrical Safety	4	04:00	4	04:00
Fire Inspections	6	09:30	6	09:30
HOSE	44	26:00	44	26:00
Hydraulics	4	12:00	4	12:00
LIFTING AND MOVING PATIENTS	5	00:00	5	00:00
MAINTENANCE	2	04:00	2	04:00
PHYSICAL TRAINING	11	07:15	11	07:15
PUMP OPERATION	6	06:30	6	06:30
Strategic and Tactical Operations	1	01:00	1	01:00
STREETS	10	09:00	10	09:00
TOUR OF A FACILITY	25	23:15	25	23:15
	142	114:30	142	114:30

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

Granite City Fire Department

2300 Madison Ave.. Granite City, IL. 62040

Administered Meds Count From: 06/01/2015 To: 06/30/2015

Mutual Aid Assignments Provided	3	Mutual Aid Assignments Received	0
Abbott Ambulance	3		

Total EMS Assignments Provided			391
4440-02	162	41.4 %	
4443-01	30	7.7 %	
4447-03	193	49.4 %	
4449-04	6	1.5 %	

No Patient At Scene Assignments			19

Call Volume Day of Week Analysis			391
Monday	63	16.1 %	
Tuesday	64	16.4 %	
Wednesday	40	10.2 %	
Thursday	65	16.6 %	
Friday	62	15.9 %	
Saturday	44	11.3 %	
Sunday	53	13.6 %	

Call Volume by Hour Analysis			391
0	8	2.0 %	
1	9	2.3 %	
2	15	3.8 %	
3	4	1.0 %	
4	7	1.8 %	
5	11	2.8 %	
6	9	2.3 %	
7	10	2.6 %	
8	11	2.8 %	
9	23	5.9 %	
10	19	4.9 %	
11	30	7.7 %	
12	23	5.9 %	
13	23	5.9 %	
14	21	5.4 %	
15	36	9.2 %	
16	15	3.8 %	
17	15	3.8 %	
18	20	5.1 %	
19	17	4.3 %	
20	22	5.6 %	
21	14	3.6 %	
22	17	4.3 %	
23	12	3.1 %	

Miles to Scene Analysis			1
.1 - 5	1	100.0 %	

Miles to Destination Analysis			278
.1 - 5	194	69.8 %	
05 - 10	8	2.9 %	
10 - 15	64	23.0 %	
15 - 20	6	2.2 %	
20 - 25	1	0.4 %	
25 - 30	3	1.1 %	
30 - 40	2	0.7 %	

Miles to Base Analysis			1
.1 - 5	1	100.0 %	

Crew Shift Assignments Analysis			391
1	126	32.2 %	
2	125	32.0 %	
3	140	35.8 %	

Responded From Assignments Analysis			391
Hospital	42	10.7 %	
On Street in City	28	7.2 %	
On Street out of City	1	0.3 %	
Station 1	195	49.9 %	
Station 2	3	0.8 %	
Station 3	122	31.2 %	

District Assignments Analysis			372
	2	0.5 %	
Non-Resident	81	21.8 %	
Resident	289	77.7 %	

Location City Analysis			391
GRANITE CITY	388	99.2 %	
GRANITE CIY	1	0.3 %	
GRANITE VITY	1	0.3 %	
St. Louis	1	0.3 %	

Location County Analysis			391
MADISON	390	99.7 %	
St Louis	1	0.3 %	

Location Type Analysis			391
Home / Residence	213	54.5 %	
Farm / Ranch	4	1.0 %	
Office / Business / Ind	17	4.3 %	
Recreational / Sports	2	0.5 %	
Street / Highway	35	9.0 %	
Public Building / Area	27	6.9 %	
Residental Institution	8	2.0 %	
Other Specified Location	79	20.2 %	
Education Facility	2	0.5 %	
Not Applicable	4	1.0 %	

EMS Assignments Response Type Analysis			391
911 Response (Scene)	391	100.0 %	

EMS Assignments Response Mode Analysis			391
Initial Lights and Sirens, Downgraded to No Lights or Sirens	1	0.3 %	
Lights and Sirens	331	84.7 %	
No Lights or Sirens	53	13.6 %	
Unknown	6	1.5 %	

EMS Assignments Transport Type Analysis			372
D.O.A.	5	1.3 %	
No Treat Request	14	3.8 %	
Patient Refused Care	36	9.7 %	
Treat/Transfer Care	2	0.5 %	
Treat/Transport	315	84.7 %	

Destination Analysis			371
*No Transport	56	15.1 %	
*Residence	1	0.3 %	
Alton Memorial Hospital Alton	2	0.5 %	
Anderson Hospital Maryville	9	2.4 %	
*Gateway Regional Medical Center	224	60.4 %	
Davita Dialysis Center	2	0.5 %	
St. John's Mercy Medical Center	4	1.1 %	
Christian Hospital Northeast	3	0.8 %	
John Cochran VA- St. Louis	1	0.3 %	
St. Louis University Hospital - Main	22	5.9 %	
St. Alexius Hospital	1	0.3 %	
St. Anthony's Medical Center (St. Louis)	1	0.3 %	
SSM Cardinal Glennon Children's Hospital	10	2.7 %	
St. Louis Children's Hospital	4	1.1 %	
Barnes-Jewish Hospital - South	22	5.9 %	
St. Mary's Hospital	1	0.3 %	
Tranfer to Other Transport (Air)	1	0.3 %	
*Granite Nursing & Rehab	2	0.5 %	
The Fountains	1	0.3 %	
Fountainview Memory Center	3	0.8 %	
Meridian Village Nursing Home	1	0.3 %	

Destination Analysis (Trauma)			80
*No Transport	8	10.0 %	
*Gateway Regional Medical Center	44	55.0 %	
St. John's Mercy Medical Center	2	2.5 %	
St. Louis University Hospital - Main	13	16.3 %	
SSM Cardinal Glennon Children's Hospital	3	3.8 %	
St. Louis Children's Hospital	2	2.5 %	
Barnes-Jewish Hospital - South	7	8.8 %	
Tranfer to Other Transport (Air)	1	1.3 %	

Destination Determination Analysis		372
Closest Facility (None Below)	154	41.4 %
Not Applicable	50	13.4 %
Patient / Family Choice	114	30.6 %
Patient physician choice	49	13.2 %
Managed Care	2	0.5 %
Medical Control	1	0.3 %
Other	2	0.5 %

Insurance Providers Analysis		371
Advantra	1	0.3 %
Advantra Coventry	5	1.3 %
Advantra GHP	1	0.3 %
Advantra GOLD ADVANTAGE	1	0.3 %
Advantra Medicare HMO	1	0.3 %
Anderson v	1	0.3 %
Bc alliance	1	0.3 %
BCBS FEP 300 E. Randolph #600601	2	0.5 %
BCBS IL	9	2.4 %
BCBS IL MEDICARE ADVANTAGE	3	0.8 %
BCBS OF NC	1	0.3 %
Bcbs PA	1	0.3 %
BCBS PENNSYLVANIA	2	0.5 %
BCBS Tn	1	0.3 %
Benefit admin systems	1	0.3 %
Blue Cross alliance	1	0.3 %
Blue Cross blue shield	1	0.3 %
Blue Cross Blue Shield IL	1	0.3 %
Cigna Other	1	0.3 %
CMI	1	0.3 %
CMR	1	0.3 %
CMR UFCW LOCAL 655	2	0.5 %
Country Financial Ins	1	0.3 %
Coventry health plan of mo	2	0.5 %
Essence	3	0.8 %
Essence healthcare	2	0.5 %
GHP	1	0.3 %
Group Health Plan London	1	0.3 %
Harmony	5	1.3 %
Harmony Health Plan	13	3.5 %
Harmony health plan il	1	0.3 %
Harmony healthplan	1	0.3 %
Health ALLIANCE	1	0.3 %
Healthcare USA	3	0.8 %
Humana Gold Choice	1	0.3 %
Land of Lincoln	1	0.3 %
Medicaid Illinois	23	6.2 %
Medical Mutual of Ohio	1	0.3 %
Medicare	3	0.8 %
Medicare A & B	1	0.3 %
Medicare A and B	1	0.3 %
Medicare advantage uhc	7	1.9 %
Medicare complete	7	1.9 %
Medicare complete AARP	1	0.3 %
Medicare HMO	5	1.3 %
Medicare Mutual Of omaha	2	0.5 %
Medicare Mutual Omaha PO 1602	90	24.3 %
Medicare outpatient	1	0.3 %
Meridan Health Plan	1	0.3 %
Meridian	3	0.8 %
Meridian Health Care	1	0.3 %
Meridian Health Plan	24	6.5 %
Meridian Health Plan of Illinois	1	0.3 %
MerIDIAN HELTH PLAN	1	0.3 %
MerIIAN HEALTH PLAN	1	0.3 %
Molina	1	0.3 %
MoLINA HEALTHCARE	3	0.8 %
MoLINA HEALTHCARE OF IL	15	4.0 %
Molina Healthcare of IL P.O. Box 540 Long Beach CA	1	0.3 %
Molina Healthcare of ILL	1	0.3 %
Molina healthcare of illinois	1	0.3 %
Molina Heathcare of IL	1	0.3 %
N/a	9	2.4 %
No charge	1	0.3 %
No transport	3	0.8 %
null	8	2.2 %
Self Pay	57	15.4 %
UHC MEDICARE COMPLETE	1	0.3 %
UHC/UHC choice select	1	0.3 %
United Health Care Choice	1	0.3 %

United Healthcare Choice	9	2.4 %
United Healthcare Salt Lake	1	0.3 %
Unknown	1	0.3 %
Veterans Administration	1	0.3 %
WeLLCARE	1	0.3 %
Wellcare Medicare HMO	4	1.1 %
Worker's Compensation	1	0.3 %

Dispatch Complaint Assignments Analysis		391
Abdominal Pain	19	4.9 %
Allergies/Hives/Med reaction	3	0.8 %
Assault	3	0.8 %
Assist invalid	2	0.5 %
Back pain (non trauamatic)	11	2.8 %
Breathing problems	40	10.2 %
Burn/Explosions	1	0.3 %
Cardiac/Respiratory arrest	6	1.5 %
Chest pain	26	6.6 %
Choking	1	0.3 %
Convulsions/Seizure	14	3.6 %
Diabetic problems	7	1.8 %
Emergency Transfer	10	2.6 %
Fall (nontraumatic)	13	3.3 %
Falls/Back injury (traumatic)	18	4.6 %
Headache	3	0.8 %
Heart Problems	1	0.3 %
Heat/Cold exposure	1	0.3 %
Lift Assist (no injury complaint)	7	1.8 %
Nature unknown	7	1.8 %
Nausea/Vomiting	1	0.3 %
Non-Emergency Transfer	4	1.0 %
Overdose/Ingestion/Poisoning	12	3.1 %
Pregnancy/Childbirth/Miscarriage	1	0.3 %
Psych/Suicide	15	3.8 %
Sick case	43	11.0 %
Stab/Gunshot wound	2	0.5 %
Stroke(CVA)	8	2.0 %
Traffic accident	20	5.1 %
Transfer/Interfacility/Palliative Care	43	11.0 %
Traumatic injuries	13	3.3 %
Unconscious/Fainting	15	3.8 %
Unknown Problem Man Down	16	4.1 %
Unknown Problem/Man Down	5	1.3 %

Total Number Of Patients		372
Patient Age Analysis		
18-35	62	16.7 %
36-65	154	41.4 %
65+	135	36.3 %
Less Than 18	21	5.6 %
Patient Gender Analysis		
Female	196	52.7 %
Male	175	47.0 %
Unknown	1	0.3 %
Patient Ethnic Analysis		
Black	59	15.9 %
Hispanic	6	1.6 %
Native American	1	0.3 %
Other	1	0.3 %
Unknown	3	0.8 %
White	302	81.2 %

Patient Pre Existing Conditions Analysis		855
	6	0.7 %
6 weeks pregnant	1	0.1 %
? TIA	1	0.1 %
A-Fib	13	1.5 %
ABCESS TOOTH	1	0.1 %
Acid Reflux / GERD	3	0.4 %
ADD	2	0.2 %
ADHD	2	0.2 %
Alcoholism	8	0.9 %
Alzheimers disease	6	0.7 %
Anemia,	1	0.1 %

Anemia, pernicious	3	0.4 %
Aneurysm	1	0.1 %
annerysim	1	0.1 %
Anorexia nervosa	2	0.2 %
Anxiety	29	3.4 %
Anxiey	1	0.1 %
Arthritis, osteo	1	0.1 %
Arthritis, rheumatoid	3	0.4 %
Asthma	14	1.6 %
Back pain	13	1.5 %
Behavioral / Psych	1	0.1 %
Bell's Palsy	2	0.2 %
Bi-polar	17	2.0 %
Bilateral hip replacement	2	0.2 %
Bilateral knee replacement	2	0.2 %
Bladder cancer	1	0.1 %
Blood clot	1	0.1 %
Boarderline htn	1	0.1 %
Bowel Obstruction	1	0.1 %
BRADYCARDIA	2	0.2 %
BRAIN SURGERY	2	0.2 %
Brain tumor	2	0.2 %
BREAST CANCER	1	0.1 %
C-diff	1	0.1 %
Cancer	11	1.3 %
Cardiac	50	5.8 %
Cardiac ARREST	1	0.1 %
Celluitis	1	0.1 %
Cellulitis	1	0.1 %
Cerebral palsy	2	0.2 %
Cervical surgery	1	0.1 %
CHF	15	1.8 %
Chronic back problems	1	0.1 %
Chronic GI bleed	1	0.1 %
Chronic Pain	1	0.1 %
Cirrosis	1	0.1 %
Colitis	1	0.1 %
Colostomy	1	0.1 %
COPD	56	6.5 %
CVA	17	2.0 %
Dehydration	1	0.1 %
Dementia	15	1.8 %
Depression	28	3.3 %
Diabetes	8	0.9 %
Diabetes type 1	22	2.6 %
Diabetes type 2	39	4.6 %
Dialysis / Renal Failure	3	0.4 %
Diverticulitis	2	0.2 %
Drug abuse	6	0.7 %
Emphysema	6	0.7 %
End stage renal failure	1	0.1 %
Endarterectomy	1	0.1 %
Epilepsy	1	0.1 %
Falls	1	0.1 %
Fibromyalgia	2	0.2 %
Gall stones	1	0.1 %
Gallbladder	1	0.1 %
Gastric Bypass	1	0.1 %
GERD	3	0.4 %
Gout	3	0.4 %
Head injury Brain Injury	1	0.1 %
Hearing impaired	1	0.1 %
HeaT STROKE	1	0.1 %
Hepatitis C	4	0.5 %
Hernia	5	0.6 %
Herpes	1	0.1 %
High Cholesterol	3	0.4 %
HIV	2	0.2 %
HTN	51	6.0 %
Hypercalcemia	1	0.1 %
Hypercholesterolemia	8	0.9 %
Hyperlipidemia	2	0.2 %
Hyperparathyroidism	2	0.2 %
Hypertension	93	10.9 %
Hyperthyroidism	1	0.1 %
Hypoglycemia	2	0.2 %
Hypotension	2	0.2 %
Hypothyroidism	2	0.2 %
Kidney Failure	1	0.1 %
Kidney Stones	1	0.1 %

Leg pain	1	0.1 %
Leukemia	1	0.1 %
Liver cancer	1	0.1 %
Liver disease	3	0.4 %
Liver stent	1	0.1 %
Liver/LUNG CANCER	1	0.1 %
Lung cancer	2	0.2 %
LUNG DISEASE	2	0.2 %
Lupas	1	0.1 %
Lupis	2	0.2 %
LVAT	1	0.1 %
Lymphoma	1	0.1 %
Macular degeneration	1	0.1 %
Metastatic Cancer	1	0.1 %
MI	12	1.4 %
Migraines	3	0.4 %
Mitral valve prolapse	1	0.1 %
MS	3	0.4 %
MuLTIPLE SCLEROSIS	1	0.1 %
Murmur	1	0.1 %
NeCK PAIN	1	0.1 %
Neuropathy	3	0.4 %
NONE	50	5.8 %
Obesity	1	0.1 %
Osteoarthritis	1	0.1 %
Osteoporosis	1	0.1 %
Pacemaker	10	1.2 %
Pancreatitis	2	0.2 %
Panic Disorder	1	0.1 %
Parkinsons	2	0.2 %
Partial right pneumonectomy	1	0.1 %
Penis trauma	1	0.1 %
Pleurisy	1	0.1 %
Polio	1	0.1 %
Porohyria	1	0.1 %
Premature Birth	1	0.1 %
Prostate CA	1	0.1 %
Prostate cancer	1	0.1 %
Psych	1	0.1 %
Psychiatric	1	0.1 %
PTSD	1	0.1 %
Pulmonary Fibrosis	1	0.1 %
Pvd	1	0.1 %
Recent surgery	1	0.1 %
Renal Failure	10	1.2 %
RLS	1	0.1 %
RSV-	1	0.1 %
Schizophrenia	12	1.4 %
ScOLIOSIS	1	0.1 %
Seasonal Asthma	1	0.1 %
Seizures	28	3.3 %
Siezure	1	0.1 %
Spinal fusion	1	0.1 %
Spinal stenosis	2	0.2 %
Stents	3	0.4 %
STINTS	1	0.1 %
Stroke	3	0.4 %
Substanse abuse	1	0.1 %
SUICIDAL IDEATION	1	0.1 %
SZ	2	0.2 %
TERMINAL MORBID OBESETY	1	0.1 %
TESTICULAR CA 1995	1	0.1 %
Thyroid	2	0.2 %
TIA	2	0.2 %
Transient Ischemic Attack	1	0.1 %
Tremors	1	0.1 %
Ulcer	3	0.4 %
Unknown	9	1.1 %
Valve Replacement	1	0.1 %
Vertigo	1	0.1 %

Patient Primary Illness Assessment Analysis		296
Abdominal pain/problems	26	8.8 %
Airway Obstruction	1	0.3 %
Allergic Reaction	2	0.7 %
Altered level of consciousness	13	4.4 %
Behavioral/psychiatric disorder	14	4.7 %
Cardiac arrest	6	2.0 %
Cardiac rhythm disturbance	1	0.3 %
Chest pain/discomfort	15	5.1 %

Diabetic symptoms	8	2.7 %
Poisoning/drug ingestion	7	2.4 %
Pregnancy/OB delivery	1	0.3 %
Respiratory Distress	27	9.1 %
Seizure	10	3.4 %
Smoke Inhalation	1	0.3 %
Stroke/CVA	6	2.0 %
Syncope/fainting	11	3.7 %
Other	147	49.7 %

Patient Primary Trauma Cause Assessment Analysis		53
Blunt/Thrown Object	7	13.2 %
Falls	23	43.4 %
Firearm, Self-Inflicted	1	1.9 %
Machinery Accident	3	5.7 %
Motor Vehicle Crash	8	15.1 %
Motorcycle Accident	4	7.5 %
Other	4	7.5 %
Stabbing Assault	1	1.9 %
Unknown	2	3.8 %

Procedures Administered Analysis		1796
12 Lead ECG-Transmitted	2	0.1 %
Airway-CPAP	3	0.2 %
Airway-King LT Blind Insertion Airway Device	1	0.1 %
Assessment-Adult	267	14.9 %
Assessment-Pediatric	9	0.5 %
Bandage - pressure	1	0.1 %
Bandage - sterile	4	0.2 %
Blood Glucose Analysis	390	21.7 %
Capnography (CO_2 indicator)	2	0.1 %
Capnography ($ETCO_2$ Monitor)	1	0.1 %
Cervical collar application	29	1.6 %
Cold pack application	5	0.3 %
CPR	15	0.8 %
Defibrillation - direct	7	0.4 %
ECG - 12 lead	100	5.6 %
ECG - 4 lead	186	10.4 %
Endotracheal intubation	2	0.1 %
Intraosseous insertion	5	0.3 %
Intravenous established	185	10.3 %
Intravenous maintained	6	0.3 %
Intravenous Unsuccessful I	26	1.4 %
LUCAS Chest Compression SystemI	1	0.1 %
Moved by long spine board	19	1.1 %
Moved by manual lift/carry	18	1.0 %
Moved by rapid extrication	1	0.1 %
Moved by stairchair	14	0.8 %
Nasopharyngeal airway insertion	1	0.1 %
Pain Measurement	15	0.8 %
Patient Cooling (Cold Pack, etc.)	1	0.1 %
Patient Loaded	42	2.3 %
Patient Off-Loaded	42	2.3 %
Position Pt - semi-fowlers	1	0.1 %
Pulse Oximetry	120	6.7 %
Spinal immobilization	24	1.3 %
Splint - extremity	1	0.1 %
Splinting-Basic	6	0.3 %
Suction - upper airway	3	0.2 %
Temperature Measurement (Tympanic)	26	1.4 %
Transported on stretcher secured with belts	203	11.3 %
Transported secured in personal child seat	2	0.1 %
Transported secured in unit child seat	1	0.1 %
Transported w/belt on captain chair	1	0.1 %
Ventilation assist - BVM	6	0.3 %
Wound Care-General	2	0.1 %

Medications Administered Analysis		280
Albuterol	16	5.7 %
Amiodarone	2	0.7 %
Aspirin	15	5.4 %
Atropine sulfate	1	0.4 %
Dexamethasone sodium phosphate (Decadron)	6	2.1 %
Dextrose 50%	6	2.1 %
Diphenhydramine HCL (benadryl)	2	0.7 %
Epinephrine HCL (1:10,000)	5	1.8 %
Furosemide (Lasix)	2	0.7 %
Glucagon	1	0.4 %
Heparin by intravenous drip--for interfacility tra	1	0.4 %
Intravenous electrolyte solutions Dextrose	1	0.4 %

Intravenous electrolyte solutions Lactated Ringer	1	0.4 %
Intravenous electrolyte solutions Sodium chloride	58	20.7 %
Ketorlac (tordol)	1	0.4 %
Magnesium sulfate	1	0.4 %
Naloxone HCL	6	2.1 %
Nitroglycerin ointment	2	0.7 %
Nitroglycerin spray	14	5.0 %
Nitroglycerin sublingual tablets	2	0.7 %
Ondansetron (zofran)	8	2.9 %
Oxygen	129	46.1 %

EMS Assignments Summary

EMS Assignments:		391
Mutual Aid Provided:	3	0.77 %
Mutual Aid Received:	0	0.00%
No Patient At Scene:	19	4.86 %
Patient Care Reports:		372
Illness Related:	296	79.57 %
Trauma Related:	53	14.25 %

City of Granite City, Illinois

FIRE DEPARTMENT

VINCE MARTINEZ
Fire Chief
(618) 452-6231, ext. 1012
FAX: (618) 452-6232

2300 MADISON AVENUE
GRANITE CITY, ILLINOIS 62040

KENNY PRAZMA
Asst. Fire Chief
(618) 877-6114, ext. 1011
Fax: (618) 452-6232

JUDY J. WHITAKER
RECEIVED
JUL 13 2015
CITY CLERK'S OFFICE
GRANITE CITY, IL

RECEIVED
JUL 13 2015
MAYOR'S OFFICE

Tuesday, July 07, 2015

To: Loren Davis
Fire & Police Commissioner

Re: Promotions

Firefighter Captain Greg Nighohossian retired on July 2, 2015, therefore, in keeping with the collective bargaining agreement with Firefighters Local 253, promotions are needed.

Firefighter/Paramedic Justin Kirk to Engineer.
Engineer Rich Moore to Captain.

Please make these promotions retroactive to July 2, 2015.

Thank you for your time on this matter.

Sincerely,

Vince Martinez
Fire Chief

CC: Honorable Mayor Ed Hagnauer

July 7, 2015

Hi Kathy,

Could you please include this letter in the next council meeting packet.

Thanks for the help,

John Miller

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

Memo

JUDY L. WHITAKER
RECEIVED
JUL 13 2015
CITY CLERK'S OFFICE
GRANITE CITY, IL

RECEIVED
JUL 13 2015
MAYOR'S OFFICE

To: Mayor Ed Hagnauer
Members of the City Council

From: John Miller, Secretary

Subject: Fire Department Promotions

Date: July 7, 2015

Due to the retirement of Captain Greg Nighohossian on July 2, 2015, promotions are in order as per the terms of the labor agreement with the Firefighters Local.

- Engineer Rich Moore to Captain
- Firefighter/ Paramedic Justin Kirk to Engineer

Please make these promotions retroactive to July 2, 2015.

Thank you for your time in this manner.

John Miller

Office of Risk Management

Lynnette Kozer, Risk Manager
Granite City, IL. 62040

JUDY J. WHITAKER
RECEIVED
JUL 8 - 2015
CITY CLERK'S OFFICE
GRANITE CITY, IL

1/1/15 - 7/13/15

Worker's Compensation, Liability, Property Reports

Lost Time

Employee	Depart.	First Day Off Duty	Days Off	Acc. Date	*Light Days*	Incident	Treatment/Injury/Body Part
Schaefer, J	Police	3/30/2015	26	3/10/2015	64	Subduing Suspect	Multi-Body Parts
Varga, L	Police	5/14/2015	42	3/18/2015	38	Subduing Suspect	Multi-Body Parts
Adams, R	P.W.	5/21/2015	37	5/12/2015		Inspecting manhole cover	Left Knee
Blaylock, J	Police	5/26/2015	37	3/10/2015	42	Subduing Suspect	Multi-Body Parts
Fowler,S	WWTP	6/10/2015	8	6/10/2015		Lifting Hot Water Heater	Shoulder Injury
Hibbets, M	Police	6/18/2015	7	6/18/2015	3	Subduing Suspect	Back

Currently Off Duty

Light Duty

Employee	Dept.	First Day on Light	Days Off	Acc. Date	*Light Days*	Incident	Treatment/Injury/Body Part
Shurtz, D	Fire	4/2/2015	30	11/18/15	36	Handling charged hose	2nd Shoulder surgery
Kimble, D	WWTP	6/23/2015	2	05/24/15	14	Turning a valve	Back

Currently on Light

Office of Risk Management

Lynnette Kozer, Risk Manager
Granite City, IL. 62040

1/1/15 - 7/13/15

Worker's Compensation, Liability, Property Reports

No Lost Time - Incident Only

Employee	Dept.	Date	Medical/1st Aid		Incident	Treatment/ Injury/Body Part
Gagich, M	Police	5/18/2015	No		Dog bite	Bicep
Tebbe, M	Fire	6/7/2015	No		Hose struck face	Face
Kendall, C	PW	6/18/2015	No		Lifting tree branch	Back
Koskie, E	Fire	7/2/2015	No		Lifting Patient up stairs	Lower Back
Croxton, G	Fire	7/5/2015	Yes		Needle Stick	Hand

Lynnette Kozer, Risk Manager
Granite City, IL. 62040

1/1/15 - 7/13/15

Worker's Compensation, Liability, Property Reports

Liability

Location	Date	Damages; Injury		Cost/Denial		Cause	Treatment/Injury/Body Part
2204 Johnson Road	01/04/15	Carpet, Furniture		denied		Sewer backup	None
St. Clair @ Willow	02/03/15	Property		########		Guardrail struck	Owners insurance paid
Maryville , 162	3/20/2015	Physical				Manhole gave way	Groin Injury
1627 Amos	04/01/15	Property		denied		Salt from snow removal	Grass damage
2516 Grand	04/01/15	Auto				Easement tree struck car	None
3215 Edgewood	04/12/15	Property		denied		Sewer backup	None
2259 Edgewood	06/22/15	Property				Sewer backup	None
25th & Century Dr.	06/23/15	Auto		$ 250.00		Mowing rock struck car	None
Walnut St	06/25/15	Auto				Struck manhole cover	None

Auto/Property

Location	Date	Dept./Property		Cost/Denial		Damages	Payment/Injury/Body Part
20th & Rt 3	12/19/2014	Median		########		Vehicle struck median	American Ins.
2703 Roosevelt	01/15/15	Property		$ 300.00		Vehicle struck stop sign	Allstate Paid
Willow at St. Clair	2/3/2015	Guardrail		########		Vehicle struck guardrail	Country Financial Paid

Ind Search

RESOLUTION

INDUCEMENT RESOLUTION FOR PROPOSED TIF
REDEVELOPMENT AREA WITHIN AMERICA'S CENTRAL PORT

WHEREAS, the City of Granite City is authorized by the Tax Increment Allocation Redevelopment Act ("ACT") (65 ILCS 5/11-74.4.1 et seq) to finance redevelopment project costs from tax increments in connection with approved redevelopment project areas that satisfy the requirements of the said ACT,

WHEREAS, it is required that the City investigate and make a finding that a suggested area satisfies the qualifications set forth in the ACT, and is designated by the City as a Redevelopment Project Area and approves a Redevelopment Plan, and

WHEREAS, America's Central Port has presented to the City a proposed Redevelopment Project Area, (see letter dated July 10, 2015 attached) and seeks City's action so that costs of investigation thereof may be eligible for reimbursement if such area is found qualified, and is in the interest of the citizens of the City to be so designated as a Redevelopment Project Area, and a Redevelopment Plan is adopted by the City, and

WHEREAS, America's Central Port requests the City to undertake the study required, and commits itself to advance all necessary funds therefor, but will seek reimbursement from tax increment revenues that may be derived from development of such area,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, AS FOLLOWS:

SECTION ONE: The City Council finds the proposed area designated in the attached letter from America's Central Port may qualify under the ACT as a Redevelopment Project Area, and if so qualified, expenditures of the study and eligible development costs may be financed with tax

increment financing.

SECTION TWO: America's Central Port shall advance to the City, all costs incurred by the City in its pursuit of its study of the requested area's designation. An estimate of the expenditures shall be submitted to the City Council, and thereafter, on approval, America's Central Port shall deposit with the City the full amount of said anticipated expenses.

SECTION THREE: Adoption of this Resolution is not a guarantee or commitment by the City that said designated area will be declared a Redevelopment Project Area, or that the Redevelopment Plan will be approved, or that the costs expended shall be declared eligible and reimbursed.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY ON THIS _____ DAY OF JULY, 2015.

APPROVED BY THE MAYOR OF THE CITY OF GRANITE CITY ON THIS _____ DAY OF JULY, 2015.

_____
MAYOR

ATTEST:

_____
CITY CLERK

84079

AMERICA'S CENTRAL PORT

July 10, 2015

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

RE: Proposed TIF District

Dear Mayor Hagnauer:

Following our meeting with the Mr. Leo Konzen and you on June 17th, and upon further consideration by Port District staff, America's Central Port District respectfully requests the City of Granite City to approve the establishment of a Tax Increment Financing (TIF) District on a portion of the former Army Depot property. The Port District is aware that a TIF study is necessary and that a deposit of funds will need to be made with the City in order to undertake the study.

A map showing the tentative proposed area of the TIF District is enclosed for your use. The area contains numerous derelict buildings vacated by the U.S. Army and the Army Reserve. One of those is a 65,000-square-foot distribution building (former Commissary) that has received no significant investment in the last 30 years. Today it is in terrible shape, and will require significant remediation prior to any preservation or demolition of the building. Another building, approximately 75,000 square feet in size, no longer has a roof or any electrical wiring or plumbing left in the building. While still having a good structure, it will take millions of dollars to put this building back into productive use. The rehabilitation of both of these buildings, as well as other buildings in the proposed TIF area, could spur the creation of 10 to 20 new jobs for the City. In addition, vacant parcels hold a great opportunity for new construction of office or commercial/industrial space, spurring even more job creation.

The property is most certainly blighted, and but for the creation of the TIF District, investment in this area will not happen. We desperately need tht creation of the TIF in order to spur development in this area. I am more than happy to answer any questions you may have.

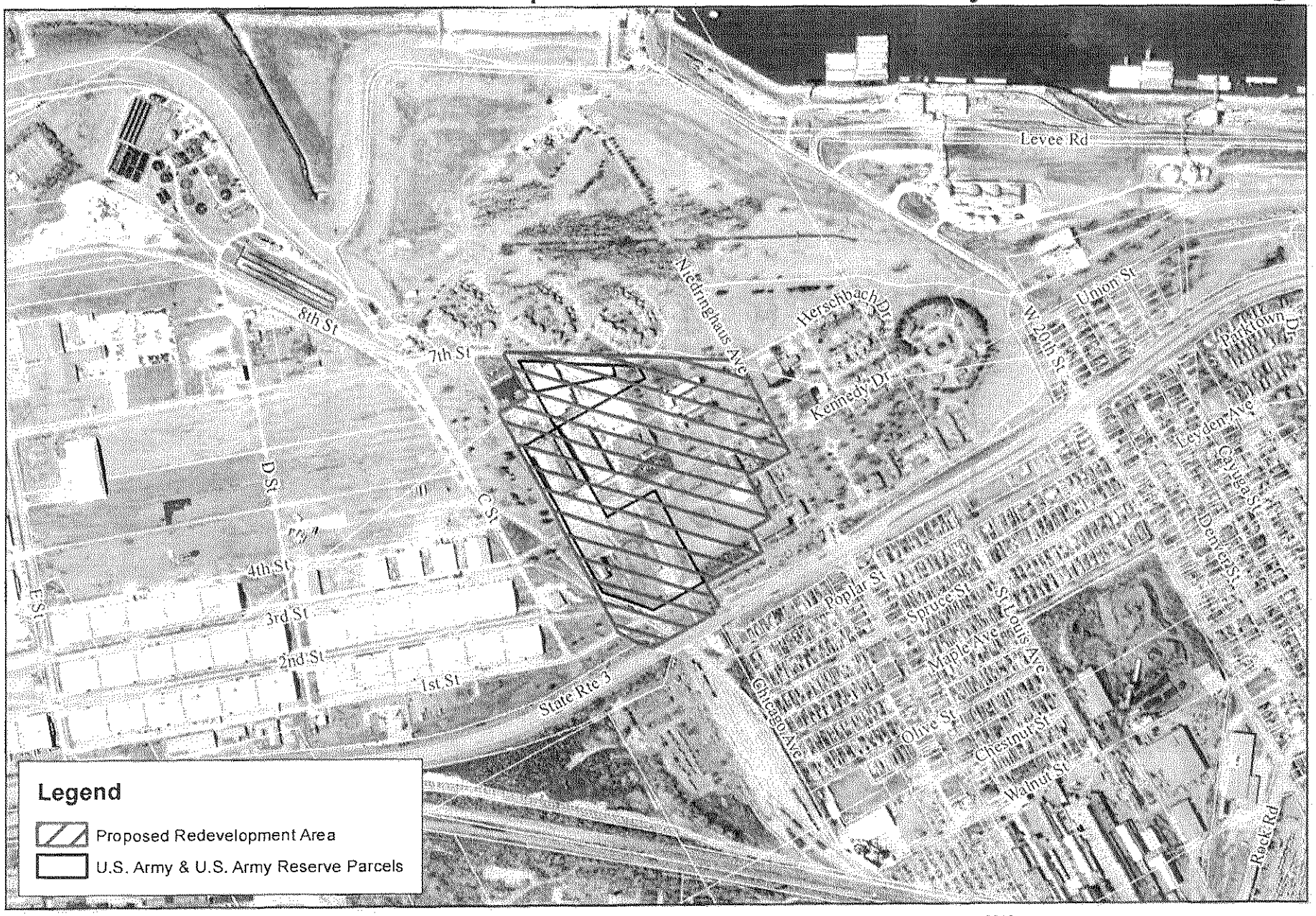
Thank you for your consideration.

Sincerely,

Dennis Wilmsmeyer
Executive Director

Enclosure

America's Central Port: Proposed TIF District Study Area



Credit: America's Central Port, Planning Department (2015-07-10). Data Sources: East-West Gateway Council of Governments (2012), Madison County (2013)

ORDINANCE NO. _____

AN ORDINANCE TERMED THE COMBINED ANNUAL BUDGET AND APPROPRIATION ORDINANCE IN AND FOR THE CITY OF GRANITE CITY, MADISON COUNTY, STATE OF ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2015 AND ENDING APRIL 30, 2016

WHEREAS, the City of Granite City, Illinois is required by the State of Illinois to annually adopt a budget appropriating funds for all corporate activities and to hold a public hearing on said budget.

WHEREAS, after giving proper notice pursuant to Illinois Statutes, a public hearing was held July 21, 2015 pursuant to timely notice thereof published in June, 2015 in the Belleville News Democrat, a newspaper of general circulation in Granite City, to consider the proposed budget.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GRANITE CITY, ILLINOIS, hereinafter referred to as the "City", as follows:

Section1: Attached hereto and incorporated herein as "Exhibit A" is an estimate of the City's receipts and expenditures for the fiscal year commencing on the 1st day of May, 2015 and ending the 30th day of April, 2016; said sums of money, or as much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities for the City of Granite City, Illinois must be, and the same hereby are appropriated for the corporate purposes and objects of the City, for the fiscal year commencing on the 1st day of May, 2015 and ending on the 30th day of April, 2016; said sums to be delivered through the receipts delineated on Exhibit A.

Section 2: Said expenditures of money are hereby appropriated from money received by the City from all sources.

Section 3: The Ordinance shall be in effect upon its passage, approved and publication as provided by law.

Section 4: Any and all Ordinances, sections, or subsections of any Ordinances in conflict herewith, are hereby repealed.

PASSED this _____ day of July, 2015.

APPROVED _____
Mayor Ed Hagnauer

ATTEST: _____
City Clerk, Judy Whitaker

67815

City of Granite City

Fiscal Year 2015-2016

	04/30/2016 Budget	04/30/2015 Budget	04/30/2014 Budget
GENERAL FUND REVENUE:			
Taxes	21,316,222	20,573,570	19,731,170
Services	2,768,300	2,781,000	2,228,260
Licenses & Permits	831,965	1,391,000	736,100
Intergovernmental	290,000	285,000	1,067,000
Fines	385,000	273,700	462,770
Interest Income	60,000	54,000	53,665
Misc. Income	158,600	165,015	81,025
Total	$ 25,810,087	$ 25,523,285	$ 24,359,990
GENERAL FUND EXPENSES:			
MAYOR	723,613	1,499,465	738,777
ALDERMAN	88,168	93,523	98,017
CLERK	278,976	288,171	260,306
TREASURER	298,764	310,426	301,834
INFORMATION TECH	447,184	445,940	435,462
FINANCIAL	2,882,153	2,481,752	2,636,495
POLICE	9,184,652	8,668,055	8,407,453
FIRE	7,074,857	6,763,763	6,671,815
PUBLIC WORKS	3,673,127	3,685,852	3,618,053
BUILDING & ZONING	925,843	977,103	909,816
SAFETY & RISK	160,133	146,529	136,285
CIVIL DEFENSE	26,674	26,615	27,915
SUMMER HELP	53,825	53,850	53,825
Total	$ 25,817,969	$ 25,441,043	$ 24,296,053
Surplus	$ (7,882)	$ 82,242	$ 63,937

BUDGET LISTING

AS OF: MAY 31ST, 2014

10 -GENERAL FUND

REVENUES		BUDGET
10-3-31100	REAL ESTATE TAX LEVY	7,627,173
10-3-31105	MOBILE HOME TAX	500
10-3-31110	CHARITABLE GAMES TAX	5,000
10-3-31115	ROAD & BRIDGE TAX - NAMEOKI	6,400
10-3-31120	LOCAL USE TAX	580,060
10-3-31125	STATE SALES TAX - MROT	3,470,000
10-3-31130	AUTO RENTAL & MUNI VEHICLE TAX	7,000
10-3-31135	STATE INCOME TAX (NO INTEREST)	2,960,100
10-3-31145	CORPORATE REPLACEMENT TAX	2,944,189
10-3-31150	HOME RULE SALES TAX (NO INTERE	2,800,000
10-3-31155	MESSAGE TRANSMISSION TAX	710,000
10-3-31160	HOTEL/MOTEL TAX	28,000
10-3-31170	VIDEO GAMING TAX	166,500
10-3-34715	MCCD REIMBURSEMENTS	200,000
10-3-34720	COPS GRANT	50,000
10-3-34723	GRANT	100,000
10-3-34725	FIRE - SAFER GRANT	145,000
10-3-34730	POLICE/FIRE TRAINING REIM	135,000
10-3-35321	RED LIGHT FEES	120,000
10-3-35322	BAIL BOND FEE	8,400
10-3-35925	H.O. - POLICE	25,000
10-3-35927	TOW AND IMPOUNDMENT FEES	75,000
10-3-35930	H.O. - PUBLIC WORKS	50,000
10-3-36100	AMBULANCE COLLECTIONS	1,000,000
10-3-36105	WEED CUTTING/BEAUTIFICATION	20,000
10-3-36115	FIRE REPORTS	300
10-3-36116	POLICE BACKGROUND CHECKS	6,500
10-3-36117	POLICE REPORTS	7,100
10-3-36130	POLICE CALLOUT REIMBURSEMENTS	150,000
10-3-36135	POLICE DARE PROGRAM REIM	200,000
10-3-36140	TOWNSHIP GAS REIMBURSEMENTS	16,000
10-3-37000	BUILDING PERMITS	100,000
10-3-37005	ELECTRICAL PERMITS	37,000
10-3-37010	PLUMBING & SEWER PERMITS	30,000
10-3-37015	RAZING PERMITS	1,400
10-3-37020	MECHANICAL PERMITS	29,000
10-3-37025	SIGN PERMITS	7,400
10-3-37030	FENCE PERMITS	4,000
10-3-37040	EXCAVATION PERMITS	4,000
10-3-37041	PLANNING COMMISION	1,000
10-3-37042	GRAPHIC REVIEW	200
10-3-37050	WEIGHTS & MEASURES/INSPECTION	3,000
10-3-37055	OCCUPANCY PERMITS	70,000
10-3-37060	CITY STICKERS/VEHICLES	60,000
10-3-37065	YARD SALE PERMITS	3,000
10-3-37070	MICROCHIP	3,000
10-3-37800	FRANCHISE FEES - TELEPHONE	36,000
10-3-37810	FRANCHISE FEES - CABLE TV	340,000
10-3-37900	BUSINESS/MERCHANT/VENDOR LICEN	90,000

10 -GENERAL FUND

REVENUES		BUDGET
10-3-37905	LIQUOR LICENSE	47,600
10-3-37910	LANDLORD LICENCES	46,715
10-3-37911	FINGERPRINT PROCESSING FEE	17,000
10-3-37920	RAFFLE LICENSES	7,400
10-3-37925	BIRTH & DEATH CERTIFICATES	33,000
10-3-38205	RENT - POST OFFICE GROUND LEAS	5,000
10-3-38216	Rent-2679 Missouri Avenue	12,000
10-3-38220	ARROW SIGNS	1,600
10-3-38800	MISC/OTHER (PLEASE EXPLAIN)	10,000
10-3-38802	COMMISSIONS - VENDING MACHINES	1,250
10-3-38810	IN LIEU OF TAX-HOUSING AUTHORI	11,300
10-3-38910	STP ACCOUNTING CHARGES	125,000
10-3-38911	STP TRANSFERS-CHARGES	250,000
10-3-38930	MOTOR FUEL TAX REIMBURSEMENTS	175,000
10-3-38935	TIF/TAF REIMBURSEMENTS	30,000
10-3-38940	PROPERTY DAMAGE INS RECOVERIES	10,000
10-3-38955	HEALTH/LIFE PREMIUM REIM	230,000
10-3-38965	TRI-CITY REG PORT DIST REIMB	90,000
10-3-38980	OTHER CHARGES & REIMBURSEMENTS	80,000
10-3-38990	QUASI (CIRCUIT COURT)	75,000
10-3-38995	ATTORNEY FEES (REIMB 10-04-44)	20,000
10-3-39200	CITY ASSET SALES	40,000
10-3-39500	BANKING & INVESTMENTS	60,000
TOTAL REVENUES		25,810,087

BUDGET LISTING

AS OF: MAY 31ST, 2014

10 -GENERAL FUND

MAYOR

DEPARTMENTAL EXPENDITURES		BUDGET
PERSONNEL		
10-4-01-41000	SALARY-STAFF	110,301
10-4-01-41060	SALARY-ECONOMIC PLANNING	57,950
10-4-01-41070	SALARY-CHIEF	70,139
10-4-01-41095	SALARY-ATTORNEYS	166,621
10-4-01-41100	PAYROLL TAX-SOCIAL SECURITY	30,983
10-4-01-41110	PAYROLL IMRF	38,707
10-4-01-45200	HEALTH & LIFE INSURANCE	79,894
10-4-01-47110	EXPENSE ALLOWANCE	3,900
	TOTAL PERSONNEL	558,495
CONTRACTUAL SERVICES		
10-5-01-51100	BLDG REPAIR & MAINTENANCE	1,000
10-5-01-53320	LEGAL OPERATING EXPENSE	110,000
10-5-01-55200	TELEPHONE	5,000
10-5-01-56300	TRAINING MEETINGS & SEMINARS	600
10-5-01-59435	OFFICE MACHINE CONTRACTS & SUP	500
	TOTAL CONTRACTUAL SERVICES	117,100
COMMODITIES		
10-6-01-65100	OFFICE SUPPLIES	500
10-6-01-67400	DUES & PUBLICATIONS	700
	TOTAL COMMODITIES	1,200
CAPITAL OUTLAY		
OTHER EXPENDITURES/USES		
10-9-01-91600	ECONOMIC PLAN OPERATING EXPENS	40,568
10-9-01-92601	WEBSITE	6,250
	TOTAL OTHER EXPENDITURES/USES	46,818
TOTAL MAYOR		723,613

BUDGET LISTING

AS OF: MAY 31ST, 2014

10 -GENERAL FUND

CITY CLERK

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
10-4-02-41000 SALARY-STAFF	91,040
10-4-02-41070 SALARY-CHIEF	62,620
10-4-02-41100 PAYROLL TAX-SOCIAL SECURITY	11,746
10-4-02-41110 PAYROLL IMRF	18,179
10-4-02-45200 HEALTH & LIFE INSURANCE	27,391
TOTAL PERSONNEL	210,976
CONTRACTUAL SERVICES	
10-5-02-55100 POSTAGE	24,000
10-5-02-55200 TELEPHONE	2,000
10-5-02-56300 TRAINING MEETINGS & SEMINARS	2,000
10-5-02-59435 OFFICE MACHINE CONTRACTS & SUP	4,000
TOTAL CONTRACTUAL SERVICES	32,000
COMMODITIES	
10-6-02-65100 OFFICE SUPPLIES	8,000
10-6-02-67200 NEWSPAPER PUBLICATION COSTS	12,000
10-6-02-67400 DUES & PUBLICATIONS	1,000
TOTAL COMMODITIES	21,000
DEBT SERVICE	
CAPITAL OUTLAY	
OTHER EXPENDITURES/USES	
10-9-02-92960 MISC OPERATING EXPENSE	15,000
TOTAL OTHER EXPENDITURES/USES	15,000
TOTAL CITY CLERK	278,976

BUDGET LISTING

AS OF: MAY 31ST, 2014

10 -GENERAL FUND

LEGISLATIVE - ALDERMAN

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
10-4-03-41000 SALARY - ALDERMAN	63,199
10-4-03-41100 PAYROLL TAX-SOCIAL SECURITY	5,754
10-4-03-41110 PAYROLL IMRF	4,450
10-4-03-45200 HEALTH & LIFE INSURANCE	15
10-4-03-47110 EXPENSE ALLOWANCE	12,000
TOTAL PERSONNEL	85,418
CONTRACTUAL SERVICES	
COMMODITIES	
10-6-03-67400 DUES & PUBLICATIONS	1,000
10-6-03-68200 COUNCIL CABLE TV EXPENSE	1,500
TOTAL COMMODITIES	2,500
OTHER EXPENDITURES/USES	
10-9-03-92960 MISC OPERATING EXPENSE	250
TOTAL OTHER EXPENDITURES/USES	250
TOTAL LEGISLATIVE - ALDERMAN	88,168

10 -GENERAL FUND
TREASURER

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
10-4-04-41000 SALARY-STAFF	123,703
10-4-04-41070 SALARY-CHIEF	62,620
10-4-04-41100 PAYROLL TAX-SOCIAL SECURITY	14,245
10-4-04-41110 PAYROLL IMRF	22,046
10-4-04-45200 HEALTH & LIFE INSURANCE	44,550
TOTAL PERSONNEL	267,164
CONTRACTUAL SERVICES	
10-5-04-53300 MUNICIPAL COURT COSTS	1,000
10-5-04-55200 TELEPHONE	2,700
10-5-04-56300 TRAINING MEETINGS & SEMINARS	3,000
10-5-04-59435 OFFICE MACHINE CONTRACTS & SUP	600
10-5-04-59440 COLLECTION COST-ATTORNEY FEE	10,000
TOTAL CONTRACTUAL SERVICES	17,300
COMMODITIES	
10-6-04-65100 OFFICE SUPPLIES	3,000
10-6-04-67400 DUES & PUBLICATIONS	800
TOTAL COMMODITIES	3,800
CAPITAL OUTLAY	
10-8-04-83020 EQUIPMENT PURCHASES	500
TOTAL CAPITAL OUTLAY	500
OTHER EXPENDITURES/USES	
10-9-04-92960 MISC OPERATING EXPENSE	10,000
TOTAL OTHER EXPENDITURES/USES	10,000
TOTAL TREASURER	298,764

10 -GENERAL FUND
FINANCIAL ADMINISTRATION

DEPARTMENTAL EXPENDITURES		BUDGET
PERSONNEL		
10-4-05-41000	SALARY-STAFF	87,091
10-4-05-41050	SALARY-OVERTIME	250
10-4-05-41070	SALARY-CHIEF	32,632
10-4-05-41100	PAYROLL TAX-SOCIAL SECURITY	9,178
10-4-05-41110	PAYROLL IMRF	14,205
10-4-05-45200	HEALTH & LIFE INSURANCE	28,897
10-4-05-45400	WORKER'S COMP INSURANCE	1,700,000
TOTAL PERSONNEL		1,872,253
CONTRACTUAL SERVICES		
10-5-05-51100	BLDG REPAIR & MAINTENANCE	40,000
10-5-05-53200	AUDIT FEES	40,000
10-5-05-55200	TELEPHONE	1,000
10-5-05-56300	TRAINING MEETINGS & SEMINARS	2,000
10-5-05-57100	NATURAL GAS	4,500
10-5-05-57125	ELECTRICITY	40,000
10-5-05-59100	LIABILITY INSURANCE	575,000
10-5-05-59435	OFFICE MACHINE CONTRACTS & SUP	500
TOTAL CONTRACTUAL SERVICES		703,000
COMMODITIES		
10-6-05-65100	OFFICE SUPPLIES	2,500
10-6-05-67400	DUES & PUBLICATIONS	400
TOTAL COMMODITIES		2,900
CAPITAL OUTLAY		
OTHER EXPENDITURES/USES		
10-9-05-92820	REIMBURSEMENTS-HEALTH/LIFE INS	230,000
10-9-05-92830	REIMBURSEMENTS MCCD	25,000
10-9-05-92835	JUDGEMENTS	10,000
10-9-05-92960	MISC OPERATING EXPENSE	15,000
10-9-05-95500	TOWNSHIP GAS REIMBURSEMENT	21,000
10-9-05-95510	STP APPLICATIONS	3,000
TOTAL OTHER EXPENDITURES/USES		304,000
TOTAL FINANCIAL ADMINISTRATION		2,882,153

BUDGET LISTING

AS OF: MAY 31ST, 2014

10 -GENERAL FUND

IT DEPARTMENT

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
10-4-06-41000 SALARY-STAFF	52,600
10-4-06-41070 SALARY-DEPARTMENT HEAD	82,000
10-4-06-41100 PAYROLL-FICA	10,297
10-4-06-41110 PAYROLL TAX-IMRF	15,937
10-4-06-45200 HEALTH INSURANCE	23,015
TOTAL PERSONNEL	183,849
CONTRACTUAL SERVICES	
10-5-06-55200 TELEPHONE	1,850
10-5-06-56400 TUITION REIMBURSEMENT	5,000
10-9-06-50000 MAYORS OFFICE	700
10-9-06-51000 CLERKS OFFICE	4,900
10-9-06-52000 TREASURERE	5,200
10-9-06-53000 COMPTROLLER	1,250
10-9-06-54000 POLICE	93,305
10-9-06-54500 FIRE DEPARTMENT	25,800
10-9-06-54600 RISK MANAGEMENT	3,300
10-9-06-56000 BUILDING AND ZONING	12,500
10-9-06-57000 PUBLIC WORKS	3,100
TOTAL CONTRACTUAL SERVICES	156,905
COMMODITIES	
10-6-06-65210 TRAINING/SEMINARS	6,500
10-6-06-65300 VECHICLE MAINTENACE	500
10-6-06-65600 COMPUTER EXPENSE	72,430
10-6-06-65700 CONTRACT LABOR	27,000
TOTAL COMMODITIES	106,430
TOTAL IT DEPARTMENT	447,184

10 -GENERAL FUND
POLICE

DEPARTMENTAL EXPENDITURES		BUDGET
PERSONNEL		
10-4-07-41000	SALARY-STAFF	4,237,599
10-4-07-41010	SALARY-SHIFT DIFFERENTIAL	20,000
10-4-07-41015	SALARY-OT GRANTS	80,000
10-4-07-41020	SALARY-RANK DIFFERENTIAL	13,000
10-4-07-41025	SALARY-OVERTIME HOLIDAY PAY	100,000
10-4-07-41030	SALARY-PART TIME COMMISSIONERS	3,600
10-4-07-41035	SALARY-OVERTIME CALL OUT	120,000
10-4-07-41045	SALARY-OFFICE SUPPORT	540,826
10-4-07-41070	SALARY-CHIEF	105,127
10-4-07-41080	SALARY-CALLOUT REIMBURSEMENT	150,000
10-4-07-41090	SALARY-PEP PLAN	66,000
10-4-07-41100	PAYROLL TAX-SOCIAL SECURITY	120,520
10-4-07-41110	PAYROLL IMRF	62,968
10-4-07-45200	HEALTH & LIFE INSURANCE	1,338,422
10-4-07-46300	SALARY-RETIREMENT VACATION	7,917
10-4-07-46310	SALARY-RETIREMENT SICK LEAVE	17,259
10-4-07-46400	TAX LEVY POLICE/FIRE PENSION	1,268,000
10-4-07-47100	UNIFORM/INSPECTORS ALLOWANCE	70,000
TOTAL PERSONNEL		8,321,238
CONTRACTUAL SERVICES		
10-5-07-51100	BLDG REPAIR & MAINTENANCE	25,000
10-5-07-51300	VEHICLE & EQUIPMENT MAINTENANC	60,000
10-5-07-53202	TRAFFIC SIGNALS	34,000
10-5-07-55200	TELEPHONE	30,000
10-5-07-56300	TRAINING MEETINGS & SEMINARS	30,000
10-5-07-56400	TUITION REIMBURSEMENT	53,000
10-5-07-57125	ELECTRICITY	35,000
10-5-07-59435	OFFICE MACHINE CONTRACTS & SUP	500
10-5-07-59440	RED LIGHT CAMERA SERVICE	120,000
TOTAL CONTRACTUAL SERVICES		387,500
COMMODITIES		
10-6-07-63000	COMMUNICATIONS COST & REPAIR	63,000
10-6-07-65100	OFFICE SUPPLIES	15,000
10-6-07-65200	INVESTIGATIVE SUPPLIES	13,000
10-6-07-65500	FUEL GAS & DIESEL	170,000
10-6-07-67400	DUES & PUBLICATIONS	12,000
TOTAL COMMODITIES		273,000
CAPITAL OUTLAY		
10-8-07-83020	EQUIPMENT PURCHASES	150,914
TOTAL CAPITAL OUTLAY		150,914
OTHER EXPENDITURES/USES		
10-9-07-92960	MISC OPERATING EXPENSE	33,000
10-9-07-92961	K-9 UNIT	6,000

10 -GENERAL FUND
POLICE

DEPARTMENTAL EXPENDITURES	BUDGET
10-9-07-92962 SRT EXPENSES	10,000
10-9-07-92965 AUX POLICE	3,000
TOTAL OTHER EXPENDITURES/USES	52,000
TOTAL POLICE	9,184,652

10 -GENERAL FUND
FIRE & AMBULANCE

DEPARTMENTAL EXPENDITURES		BUDGET
PERSONNEL		
10-4-08-41000	SALARY-STAFF	3,836,546
10-4-08-41020	SALARY-RANK DIFFERENTIAL	50,000
10-4-08-41025	SALARY-HOLIDAY PAY	150,000
10-4-08-41030	SALARY-PART TIME COMMISSIONERS	3,600
10-4-08-41035	SALARY-OVERTIME CALL OUT	115,000
10-4-08-41045	SALARY-OFFICE SUPPORT	51,395
10-4-08-41065	SALARY-COLLEGE INCENTIVE	10,000
10-4-08-41070	SALARY-CHIEF	93,127
10-4-08-41090	SALARY-PEP PLAN	160,000
10-4-08-41100	PAYROLL TAX-SOCIAL SECURITY	64,000
10-4-08-41110	PAYROLL IMRF	6,085
10-4-08-45200	HEALTH & LIFE INSURANCE	819,504
10-4-08-46400	TAX LEVY POLICE/FIRE PENSION	1,268,000
10-4-08-47100	UNIFORM/INSPECTORS ALLOWANCE	37,100
	TOTAL PERSONNEL	6,664,357
CONTRACTUAL SERVICES		
10-5-08-51100	BLDG REPAIR & MAINTENANCE	25,000
10-5-08-51300	VEHICLE & EQUIPMENT MAINTENANC	52,500
10-5-08-55200	TELEPHONE	13,000
10-5-08-56300	TRAINING MEETINGS & SEMINARS	11,000
10-5-08-56400	TUITION REIMBURSEMENT	12,000
10-5-08-57125	ELECTRICITY	17,500
10-5-08-59435	OFFICE MACHINE CONTRACTS & SUP	400
	TOTAL CONTRACTUAL SERVICES	131,400
COMMODITIES		
10-6-08-63000	COMMUNICATIONS COST & REPAIR	3,500
10-6-08-65100	OFFICE SUPPLIES	600
10-6-08-65200	MATERIAL & OPERATING SUPPLIES	63,000
10-6-08-65500	FUEL GAS & DIESEL	27,000
10-6-08-67400	DUES & PUBLICATIONS	3,000
	TOTAL COMMODITIES	97,100
CAPITAL OUTLAY		
10-8-08-83020	EQUIPMENT PURCHASES	117,000
	TOTAL CAPITAL OUTLAY	117,000
OTHER EXPENDITURES/USES		
10-9-08-92836	AMB BILLING SERVICE	57,000
10-9-08-92960	MISC OPERATING EXPENSE	8,000
	TOTAL OTHER EXPENDITURES/USES	65,000
TOTAL FIRE & AMBULANCE		7,074,857

10 -GENERAL FUND
CIVIL DEFENSE

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
10-4-09-41070 SALARY-CHIEF	12,000
10-4-09-41100 PAYROLL TAX-SOCIAL SECURITY	174
TOTAL PERSONNEL	12,174
CONTRACTUAL SERVICES	
10-5-09-51300 VEHICLE & EQUIPMENT MAINTENANC	600
10-5-09-55200 TELEPHONE	900
10-5-09-56300 TRAINING MEETINGS & SEMINARS	500
TOTAL CONTRACTUAL SERVICES	2,000
COMMODITIES	
10-6-09-65100 OFFICE SUPPLIES	400
10-6-09-67400 DUES & PUBLICATIONS	100
TOTAL COMMODITIES	500
CAPITAL OUTLAY	
10-8-09-83020 EQUIPMENT PURCHASES	500
TOTAL CAPITAL OUTLAY	500
OTHER EXPENDITURES/USES	
10-9-09-92960 MISC OPERATING EXPENSE	11,500
TOTAL OTHER EXPENDITURES/USES	11,500
TOTAL CIVIL DEFENSE	26,674

BUDGET LISTING

AS OF: MAY 31ST, 2014

10 -GENERAL FUND

SAFETY

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
10-4-11-41000 SALARY-STAFF	42,296
10-4-11-41070 SALARY-CHIEF	53,268
10-4-11-41100 PAYROLL TAX-SOCIAL SECURITY	7,311
10-4-11-41110 PAYROLL IMRF	11,315
10-4-11-45200 HEALTH & LIFE INSURANCE	35,344
10-4-11-47300 EMPLOYEE HELP PROGRAM	5,000
TOTAL PERSONNEL	154,534
CONTRACTUAL SERVICES	
10-5-11-55200 TELEPHONE	1,500
10-5-11-56300 TRAINING MEETINGS & SEMINARS	100
TOTAL CONTRACTUAL SERVICES	1,600
COMMODITIES	
10-6-11-65100 OFFICE SUPPLIES	500
TOTAL COMMODITIES	500
CAPITAL OUTLAY	
OTHER EXPENDITURES/USES	
10-9-11-92960 MISC OPERATING EXPENSE	3,500
TOTAL OTHER EXPENDITURES/USES	3,500
TOTAL SAFETY	160,134

BUDGET LISTING

AS OF: MAY 31ST, 2014

10 -GENERAL FUND

BUILDING & ZONING

DEPARTMENTAL EXPENDITURES		BUDGET
PERSONNEL		
10-4-12-41000	SALARY-STAFF	388,364
10-4-12-41050	SALARY-OVERTIME	1,200
10-4-12-41065	SALARY-COLLEGE INCENTIVE	2,100
10-4-12-41070	SALARY-CHIEF	66,139
10-4-12-41100	PAYROLL TAX-SOCIAL SECURITY	34,769
10-4-12-41110	PAYROLL IMRF	53,813
10-4-12-45200	HEALTH & LIFE INSURANCE	124,858
10-4-12-47100	UNIFORM/INSPECTORS ALLOWANCE	80,000
TOTAL PERSONNEL		751,243
CONTRACTUAL SERVICES		
10-5-12-51300	VEHICLE & EQUIPMENT MAINTENANC	1,000
10-5-12-55200	TELEPHONE	7,500
10-5-12-56300	TRAINING MEETINGS & SEMINARS	300
10-5-12-59435	OFFICE MACHINE CONTRACTS & SUP	700
10-5-12-59440	ENGINEERING COST	76,000
10-5-12-59450	CRIMINAL HISTORY CHECK	8,500
TOTAL CONTRACTUAL SERVICES		94,000
COMMODITIES		
10-6-12-65100	OFFICE SUPPLIES	5,000
10-6-12-65500	FUEL GAS & DIESEL	3,600
10-6-12-67400	DUES & PUBLICATIONS	1,000
TOTAL COMMODITIES		9,600
CAPITAL OUTLAY		
10-8-12-82010	DEMOLITIONS	25,000
10-8-12-82020	EMERENGCY EXPENES	30,000
10-8-12-83020	EQUIPMENT PURCHASES	1,000
TOTAL CAPITAL OUTLAY		56,000
OTHER EXPENDITURES/USES		
10-9-12-92960	MISC OPERATING EXPENSE	15,000
TOTAL OTHER EXPENDITURES/USES		15,000
TOTAL BUILDING & ZONING		925,843

BUDGET LISTING

AS OF: MAY 31ST, 2014

10 -GENERAL FUND

PUBLIC WORKS

DEPARTMENTAL EXPENDITURES		BUDGET
PERSONNEL		
10-4-13-41000	SALARY-STAFF	1,789,076
10-4-13-41020	SALARY-RANK DIFFERENTIAL	5,000
10-4-13-41035	SALARY-OVERTIME CALL OUT	100,000
10-4-13-41045	SALARY-OFFICE SUPPORT	36,869
10-4-13-41100	PAYROLL TAX-SOCIAL SECURITY	149,354
10-4-13-41110	PAYROLL IMRF	231,157
10-4-13-45200	HEALTH & LIFE INSURANCE	544,966
10-4-13-47100	UNIFORM/INSPECTORS ALLOWANCE	21,400
TOTAL PERSONNEL		2,877,822
CONTRACTUAL SERVICES		
10-5-13-51100	BLDG REPAIR & MAINTENANCE	50,000
10-5-13-51300	VEHICLE & EQUIPMENT MAINTENANC	115,000
10-5-13-55200	TELEPHONE	7,100
10-5-13-56300	TRAINING MEETINGS & SEMINARS	1,000
10-5-13-57110	STREET LIGHTING COST	310,000
10-5-13-57125	ELECTRICITY	14,800
10-5-13-59440	ENGINEERING COST	5,000
10-5-13-59900	GARBAGE CONTRACTS	10,000
TOTAL CONTRACTUAL SERVICES		512,900
COMMODITIES		
10-6-13-63000	COMMUNICATIONS COST & REPAIR	1,000
10-6-13-65100	OFFICE SUPPLIES	2,300
10-6-13-65200	MATERIAL & OPERATING SUPPLIES	55,000
10-6-13-65300	SMALL TOOL PURCHASES	3,000
10-6-13-65500	FUEL GAS & DIESEL	125,000
10-6-13-67400	DUES & PUBLICATIONS	105
TOTAL COMMODITIES		186,405
CAPITAL OUTLAY		
10-8-13-83020	EQUIPMENT PURCHASES	56,000
10-8-13-85020	CONTRACTED WORK & RENTAL	20,000
TOTAL CAPITAL OUTLAY		76,000
OTHER EXPENDITURES/USES		
10-9-13-92960	MISC OPERATING EXPENSE	20,000
TOTAL OTHER EXPENDITURES/USES		20,000
TOTAL PUBLIC WORKS		3,673,127

10 -GENERAL FUND
SUMMER PART-TIME HELP

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
10-4-23-41000 SALARIES - SUMMER HELP	50,000
10-4-23-41100 PAYROLL TAX SOCIAL SECURITY	3,825
TOTAL PERSONNEL	53,825
TOTAL SUMMER PART-TIME HELP	53,825
TOTAL EXPENDITURES	25,817,970
REVENUES OVER/(UNDER) EXPENDITURES	(7,883)

BUDGET LISTING

AS OF: MAY 31ST, 2014

15 -GRANITE CITY CINEMA

REVENUES	BUDGET
15-3-31100 REVENUE-TICKETS	400,000
15-3-31200 CONSESSION SALES	200,000
TOTAL REVENUES	600,000

15 -GRANITE CITY CINEMA
CINEMA

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
15-4-01-40000 PAYROLL	189,000
15-4-01-41100 FICA TAX	13,789
15-4-01-41110 IMRF	14,375
15-4-01-41115 HEALTH INSURANCE	7,162
15-4-01-41212 UTILITIES	30,000
15-4-01-41215 CONTRACT LABOR-MGT	8,500
15-4-01-41250 REPAIRS	11,000
15-4-01-41255 CINEMA WEBSITE	4,000
15-4-01-41300 EQUIPMENT	12,000
15-4-01-42000 COST OF SALES	54,000
15-4-01-42100 COST OF MOVIES	228,000
15-4-01-42101 SUPPLIES	20,000
15-4-01-42120 ADVERTISING	5,000
TOTAL PERSONNEL	596,826
TOTAL CINEMA	596,826
TOTAL EXPENDITURES	596,826
REVENUES OVER/(UNDER) EXPENDITURES	3,174

BUDGET LISTING

AS OF: MAY 31ST, 2014

25 -DRUG TRAFFIC PREVENTION

REVENUES	BUDGET
25-3-35925 FINES & FORFEITURES	13,000
25-3-39501 COUNTY DUI REVENUE	4,500
25-3-39502 BANKING & INVESTMENTS	25
25-3-39505 SUPERVISION REVENUE	14,000
25-3-39506 AUXILIARY DONATIONS	2,200
25-3-39510 FEDERAL DRUG FUNDS	150,000
25-3-39511 INTEREST INCOME-DRUG FUND	32
TOTAL REVENUES	183,757

25 -DRUG TRAFFIC PREVENTION
NON-DEPARTMENTAL

DEPARTMENTAL EXPENDITURES	BUDGET
OTHER EXPENDITURES/USES	
25-9-00-92960 MISC OPERATING EXPENSE	67,000
25-9-00-92963 FEDERAL DRUGS EXPENSE	200,000
TOTAL OTHER EXPENDITURES/USES	267,000
TOTAL NON-DEPARTMENTAL	267,000
TOTAL EXPENDITURES	267,000
REVENUES OVER/(UNDER) EXPENDITURES	(83,243)

BUDGET LISTING

AS OF: MAY 31ST, 2014

30 -MOTOR FUEL TAX FUND

REVENUES	BUDGET
30-3-31725 STATE MOTOR FUEL TAX	711,620
30-3-39500 MOTOR FUEL TAX REIMBURSEMENTS	375,000
30-3-39501 MORRISON ROAD GRANT	500,000
TOTAL REVENUES	1,586,620

BUDGET LISTING

AS OF: MAY 31ST, 2014

30 -MOTOR FUEL TAX FUND

NON-DEPARTMENTAL

DEPARTMENTAL EXPENDITURES	BUDGET
CONTRACTUAL SERVICES	
30-5-00-53200 TRAFFIC SIGNAL REPAIRS	45,350
TOTAL CONTRACTUAL SERVICES	45,350
CAPITAL OUTLAY	
TOTAL NON-DEPARTMENTAL	45,350

30 -MOTOR FUEL TAX FUND
ICE AND SNOW REMOVAL

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
30-4-01-41200 MOTOR GRADER OPERATOR	6,048
30-4-01-41400 DAY LABOR	323
30-4-01-41500 END LOADER OPERATOR	176
30-4-01-43000 TRUCK DRIVER	7,920
TOTAL PERSONNEL	14,467
CONTRACTUAL SERVICES	
30-5-01-59400 TRUCK RENTAL	12,812
30-5-01-59455 MOTOR GRADER RENTAL	3,313
30-5-01-59555 END LOADER RENTAL	2,420
TOTAL CONTRACTUAL SERVICES	18,546
COMMODITIES	
30-6-01-65800 ROCK SALT	71,250
TOTAL COMMODITIES	71,250
TOTAL ICE AND SNOW REMOVAL	104,262

30 -MOTOR FUEL TAX FUND
BITUMINOUS PATCHING

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
30-4-02-41021 ROLLER OPERATOR	176
30-4-02-41400 DAY LABOR	4,400
30-4-02-43000 TRUCK DRIVER	4,400
TOTAL PERSONNEL	8,976
CONTRACTUAL SERVICES	
30-5-02-59400 TRUCK RENTAL	7,118
30-5-02-59401 ROLLER RENTAL	240
TOTAL CONTRACTUAL SERVICES	7,358
COMMODITIES	
30-6-02-62910 COLD MIX AGGREGATE CA-4	10,000
TOTAL COMMODITIES	10,000
CAPITAL OUTLAY	
30-8-02-83000 SPREADER BOX (PAVER)	56
30-8-02-83020 HOT MIX AGGREGATE CA-4	12,200
TOTAL CAPITAL OUTLAY	12,256
TOTAL BITUMINOUS PATCHING	38,590

30 -MOTOR FUEL TAX FUND
STREET STRIPING

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
CONTRACTUAL SERVICES	
COMMODITIES	
30-6-09-61400 PAINT - YELLOW 5 GAL. CAN	6,000
TOTAL COMMODITIES	6,000
CAPITAL OUTLAY	
30-8-09-83000 PAINTER	11,000
TOTAL CAPITAL OUTLAY	11,000
TOTAL STREET STRIPING	17,000

BUDGET LISTING

AS OF: MAY 31ST, 2014

30 -MOTOR FUEL TAX FUND

SIDEWALK & CURB REP

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
30-4-10-41400 DAY LABOR	550
30-4-10-41500 END LOADER OPERATOR	264
30-4-10-41700 BACK HOE OPERATOR	440
30-4-10-43000 TRUCK DRIVER	550
30-4-10-43001 FINISHER	550
30-4-10-43002 FINISHER FOREMAN	563
TOTAL PERSONNEL	2,917
CONTRACTUAL SERVICES	
30-5-10-59400 TRUCK RENTAL	1,142
30-5-10-59555 END LOADER RENTAL	361
TOTAL CONTRACTUAL SERVICES	1,503
COMMODITIES	
30-6-10-62900 CONCRETE	13,200
30-6-10-62901 LOAD CHARGE	1,500
TOTAL COMMODITIES	14,700
CAPITAL OUTLAY	
30-8-10-83200 BACK HOE	425
TOTAL CAPITAL OUTLAY	425
TOTAL SIDEWALK & CURB REP	19,545

30 -MOTOR FUEL TAX FUND
ICE & SNOW REMOVAL

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
30-4-14-43000 TRUCK DRIVER	2,500
TOTAL PERSONNEL	2,500
CONTRACTUAL SERVICES	
30-5-14-59455 TRACTORA	3,039
TOTAL CONTRACTUAL SERVICES	3,039
COMMODITIES	
TOTAL ICE & SNOW REMOVAL	5,539

30 -MOTOR FUEL TAX FUND
BITUMINOUS PATCHING

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
30-4-15-41400 DAY LABOR	9,900
30-4-15-43000 TRUCK DRIVER	9,900
TOTAL PERSONNEL	19,800
CONTRACTUAL SERVICES	
30-5-15-59400 TRUCK RENTAL	14,013
TOTAL CONTRACTUAL SERVICES	14,013
COMMODITIES	
CAPITAL OUTLAY	
30-8-15-83020 HOT MIX - TOTAL PATCHER	20,000
30-8-15-83021 HOT MIX ROCK	8,450
TOTAL CAPITAL OUTLAY	28,450
TOTAL BITUMINOUS PATCHING	62,263

30 -MOTOR FUEL TAX FUND
STREET CLEANING

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
30-4-16-43000 TRUCK DRIVER	2,200
30-4-16-43010 STREET SWEEPER OPERATOR	7,700
TOTAL PERSONNEL	9,900
CONTRACTUAL SERVICES	
30-5-16-59400 TRUCK RENTAL	4,970
30-5-16-59403 STREET SWEEPER RENTAL	21,427
TOTAL CONTRACTUAL SERVICES	26,397
TOTAL STREET CLEANING	36,297

30 -MOTOR FUEL TAX FUND
CONTRACTED MAINTENANCE

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
30-4-23-41600 CONTRACTED - ADA RAMPS	36,000
TOTAL PERSONNEL	36,000
TOTAL CONTRACTED MAINTENANCE	36,000

30 -MOTOR FUEL TAX FUND
ENGINEERING COSTS

DEPARTMENTAL EXPENDITURES	BUDGET
CONTRACTUAL SERVICES	
30-5-24-53225 ENGINEERING COSTS	12,314
TOTAL CONTRACTUAL SERVICES	12,314
TOTAL ENGINEERING COSTS	12,314

30 -MOTOR FUEL TAX FUND
ENGINEERING COSTS

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
30-4-34-41021 END LOADER OPERATOR	352
30-4-34-41200 MOTOR GRADER OPERATOR	1,540
30-4-34-43000 TRUCK DRIVER	1,540
TOTAL PERSONNEL	3,432
CONTRACTUAL SERVICES	
30-5-34-59400 TRUCK RENTAL	3,197
30-5-34-59401 END LOADER RENTAL	482
30-5-34-59402 ROAD RECLAIMER OPERATOR	2,822
TOTAL CONTRACTUAL SERVICES	6,501
CAPITAL OUTLAY	
30-8-34-83600 AGGREGATE CA-11	1,200
TOTAL CAPITAL OUTLAY	1,200
TOTAL ENGINEERING COSTS	11,133

30 -MOTOR FUEL TAX FUND
MOTOR FUEL TAX FUND PROJE

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
CONTRACTUAL SERVICES	
DEBT SERVICE	
CAPITAL OUTLAY	
30-8-36-86600 BITUMINOUS OVERLAY PROGRAM	275,000
30-8-36-88001 MORRISON ROAD CONNECTOR	875,000
TOTAL CAPITAL OUTLAY	1,150,000
TOTAL MOTOR FUEL TAX FUND PROJE	1,150,000
TOTAL EXPENDITURES	1,538,292
REVENUES OVER/(UNDER) EXPENDITURES	48,328

BUDGET LISTING

AS OF: MAY 31ST, 2014

64 -BELLMORE VILLAGE

REVENUES	BUDGET
64-3-31750 SALES TAX	60,000
TOTAL REVENUES	60,000

64 -BELLMORE VILLAGE

NON DEPARTMENT

DEPARTMENTAL EXPENDITURES	BUDGET
CAPITAL OUTLAY	
64-8-00-89000 REDEVELOMENT EXPENSES	60,000
TOTAL CAPITAL OUTLAY	60,000
TOTAL NON DEPARTMENT	60,000
TOTAL EXPENDITURES	60,000

BUDGET LISTING

AS OF: MAY 31ST, 2014

65 -TAX INCREMENTAL FINANCI

REVENUES	BUDGET
65-3-31650 REAL ESTATE TAX LEVY	1,340,000
65-3-38215 RENT - WALGREENS	226,600
65-3-38217 Sales-1318 Niedringhaus	1,802
65-3-38218 1410 NIEDRINGHAUS	1,430
65-3-38219 1300 NIEDRINGHAUS	2,338
65-3-39001 OTHER CHARGES & REIMBURSEMENTS	132,000
65-3-39002 AMERICAN STEEL TIF	140,000
65-3-39008 G.C. STEEL TIF	980,000
65-3-39502 BANKING & INVESTMENTS	70,000
TOTAL REVENUES	2,894,170

65 -TAX INCREMENTAL FINANCI
NON-DEPARTMENTAL

DEPARTMENTAL EXPENDITURES	BUDGET
DEBT SERVICE	
65-7-00-71000 DEBT SERVICE - PRINCIPLE	1,100,000
65-7-00-72000 DEBT SERVICE - INTEREST	700,000
TOTAL DEBT SERVICE	1,800,000
CAPITAL OUTLAY	
65-8-00-89000 REDEVELOPMENT EXPENSES	180,000
65-8-00-89003 NIEDRINGHAUS STREETSCAPE	50,000
65-8-00-89007 COMPUTER UPGRADES	70,000
TOTAL CAPITAL OUTLAY	300,000
OTHER EXPENDITURES/USES	
65-9-00-93700 AMERICAN STEEL TIF	140,000
65-9-00-95400 G.C. STEEL TIF	980,000
65-9-00-95450 PRAIRIE FARMS	119,186
65-9-00-95500 CARRON INDUSTRIES	3,200
TOTAL OTHER EXPENDITURES/USES	1,242,386
TOTAL NON-DEPARTMENTAL	3,342,386
TOTAL EXPENDITURES	3,342,386
REVENUES OVER/(UNDER) EXPENDITURES	(448,216)

BUDGET LISTING

AS OF: MAY 31ST, 2014

66 -TIF 1991A TAXABLE BOND

REVENUES	BUDGET
66-3-31650 REAL ESTATE TAX LEVY	1,294,438
66-3-38003 OTHER - $300 AND OVER	3,700
66-3-39502 BANKING & INVESTMENTS	63,000
TOTAL REVENUES	1,361,138

BUDGET LISTING

AS OF: MAY 31ST, 2014

66 -TIF 1991A TAXABLE BOND

NON-DEPARTMENTAL

DEPARTMENTAL EXPENDITURES	BUDGET
CAPITAL OUTLAY	
66-8-00-89000 REDEVELOPMENT EXPENSES	1,300,000
TOTAL CAPITAL OUTLAY	1,300,000
OTHER EXPENDITURES/USES	
TOTAL NON-DEPARTMENTAL	1,300,000
TOTAL EXPENDITURES	1,300,000
REVENUES OVER/(UNDER) EXPENDITURES	61,138

BUDGET LISTING

AS OF: MAY 31ST, 2014

67 -TIF NAMEOKI COMMONS FUN

REVENUES	BUDGET
67-3-31000 NAMEOKI COMMONS TIF SALE TAX	112,000
TOTAL REVENUES	112,000

67 -TIF NAMEOKI COMMONS FUN
NON-DEPARTMENTAL

DEPARTMENTAL EXPENDITURES	BUDGET
CAPITAL OUTLAY	
67-8-00-89000 REDEVELOPMENT EXPENSES	112,000
TOTAL CAPITAL OUTLAY	112,000
TOTAL NON-DEPARTMENTAL	112,000
TOTAL EXPENDITURES	112,000

BUDGET LISTING

AS OF: MAY 31ST, 2014

68 -TIF PORT DISTRICT

REVENUES	BUDGET
68-3-31650 REAL ESTATE TAX	37,000
TOTAL REVENUES	37,000

BUDGET LISTING

AS OF: MAY 31ST, 2014

68 -TIF PORT DISTRICT

NON-DEPARTMENTAL

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
CAPITAL OUTLAY	
68-9-00-89000 PORT TIF DEVELOPMENT COST	22,000
TOTAL CAPITAL OUTLAY	22,000
OTHER EXPENDITURES/USES	
68-9-00-92850 TIF ADMIN SALARY	14,000
TOTAL OTHER EXPENDITURES/USES	14,000
TOTAL NON-DEPARTMENTAL	36,000
TOTAL EXPENDITURES	36,000
REVENUES OVER/(UNDER) EXPENDITURES	1,000

69 -RTE 203 TIF FUND
NON-DEPARTMENTAL

DEPARTMENTAL EXPENDITURES	BUDGET
CAPITAL OUTLAY	
69-9-00-89000 US STEEL PAYMENTS	4,500,000
TOTAL CAPITAL OUTLAY	4,500,000
OTHER EXPENDITURES/USES	
69-9-00-94500 GENERAL EXPENSES	654,000
TOTAL OTHER EXPENDITURES/USES	654,000
TOTAL NON-DEPARTMENTAL	5,154,000
TOTAL EXPENDITURES	5,154,000

BUDGET LISTING

AS OF: MAY 31ST, 2014

69 -RTE 203 TIF FUND

REVENUES	BUDGET
69-3-31650 REAL ESTATE TAXES	5,100,000
69-3-38100 INTEREST INCOME	4,000
69-3-39008 TRAP GRANT	50,000
TOTAL REVENUES	5,154,000

BUDGET LISTING

AS OF: MAY 31ST, 2014

70 -SEWAGE TREATMENT PLANT

REVENUES	BUDGET
70-3-38800 REGIONAL FEES - GRANITE CITY	3,402,472
70-3-38801 REGIONAL FEES-MAD CO SPEC AREA	1,026,420
70-3-38802 REGIONAL FEES-METRO EAST SAN D	1,183,035
70-3-38803 GLEN CARBON REGIONAL FEES	627,707
70-3-39502 BANKING & INVESTMENTS	5,000
TOTAL REVENUES	6,244,634

70 -SEWAGE TREATMENT PLANT
DEBT SERVICE

DEPARTMENTAL EXPENDITURES	BUDGET
DEBT SERVICE	
70-7-20-71000 DEBT SERVICE - PRINCIPLE(IEPA)	200,000
70-7-20-72000 DEBT SERVICE - INTEREST(IEPA)	60,121
70-7-20-72300 DEBT SERVICE - BOND	140,000
70-7-20-72400 IEPA LOAN II(GENERATOR)	78,530
70-7-20-72450 IEPA LOAN II INTEREST	20,905
70-7-20-73500 INTEREST - BOND FUND	113,130
TOTAL DEBT SERVICE	612,686
TOTAL DEBT SERVICE	612,686

BUDGET LISTING

AS OF: MAY 31ST, 2014

70 -SEWAGE TREATMENT PLANT

SOLIDS HANDLING

DEPARTMENTAL EXPENDITURES	BUDGET
CONTRACTUAL SERVICES	
70-5-50-51100 BLDG REPAIR & MAINTENANCE	26,000
70-5-50-51300 VEHICLE & EQUIPMENT MAINTENANC	58,000
70-5-50-51301 TRUCK #9 MAINTENANCE	10,000
70-5-50-51302 TRUCK #30 MAINTENANCE	3,000
70-5-50-51303 TRUCK #20 MAINTENANCE	3,200
70-5-50-51304 TRUCK #19 MAINTENANCE	3,000
70-5-50-51305 TRUCK #17 MAINTENANCE	4,000
70-5-50-51306 TRUCK #14 MAINTENANCE	4,000
70-5-50-51307 TRUCK #11 MAINTENANCE	7,500
70-5-50-51308 TRUCK #10 MAINTENANCE	3,000
70-5-50-57100 NATURAL GAS	1,000
70-5-50-57125 ELECTRICITY	67,000
70-5-50-59900 GARBAGE CONTRACTS	317,000
TOTAL CONTRACTUAL SERVICES	506,700
COMMODITIES	
70-6-50-65200 MATERIAL & OPERATING SUPPLIES	10,000
70-6-50-65500 FUEL GAS & DIESEL	54,000
70-6-50-65800 CHEMICALS	200,000
TOTAL COMMODITIES	264,000
TOTAL SOLIDS HANDLING	770,700

BUDGET LISTING

AS OF: MAY 31ST, 2014

70 -SEWAGE TREATMENT PLANT

PAYROLL

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
70-4-55-41000 SALARY-STAFF	1,971,576
70-4-55-41010 SALARY-SHIFT DIFFERENTIAL	9,200
70-4-55-41020 SALARY-RANK DIFFERENTIAL	13,600
70-4-55-41035 SALARY-OVERTIME CALL OUT	14,000
70-4-55-41050 SALARY-OVERTIME	80,000
70-4-55-41100 PAYROLL TAX-SOCIAL SECURITY	153,641
70-4-55-41110 PAYROLL IMRF	259,672
70-4-55-45200 HEALTH & LIFE INSURANCE	463,533
70-4-55-45400 WORKER'S COMP INSURANCE	160,000
70-4-55-47100 UNIFORM/INSPECTORS ALLOWANCE	21,500
TOTAL PERSONNEL	3,146,722
CONTRACTUAL SERVICES	
70-5-55-56300 TRAINING MEETINGS & SEMINARS	8,000
TOTAL CONTRACTUAL SERVICES	8,000
OTHER EXPENDITURES/USES	
TOTAL PAYROLL	3,154,722

BUDGET LISTING

AS OF: MAY 31ST, 2014

70 -SEWAGE TREATMENT PLANT

B.O.D. TREATMENT

DEPARTMENTAL EXPENDITURES	BUDGET
CONTRACTUAL SERVICES	
70-5-60-51100 BLDG REPAIR & MAINTENANCE	25,000
70-5-60-51300 VEHICLE & EQUIPMENT MAINTENANC	75,000
70-5-60-57125 ELECTRICITY	170,000
TOTAL CONTRACTUAL SERVICES	270,000
TOTAL B.O.D. TREATMENT	270,000

70 -SEWAGE TREATMENT PLANT
PRIMARY TREATMENT

DEPARTMENTAL EXPENDITURES	BUDGET
CONTRACTUAL SERVICES	
70-5-65-51100 BLDG REPAIR & MAINTENANCE	3,000
70-5-65-51300 VEHICLE & EQUIPMENT MAINTENANC	15,000
70-5-65-57125 ELECTRICITY	16,500
TOTAL CONTRACTUAL SERVICES	34,500
COMMODITIES	
TOTAL PRIMARY TREATMENT	34,500

BUDGET LISTING

AS OF: MAY 31ST, 2014

70 -SEWAGE TREATMENT PLANT

GENERAL & ADMINISTRATION

DEPARTMENTAL EXPENDITURES	BUDGET
CONTRACTUAL SERVICES	
70-5-70-55200 TELEPHONE	7,500
70-5-70-59100 LIABILITY INSURANCE	143,500
70-5-70-59495 LAND RENTAL	5,525
TOTAL CONTRACTUAL SERVICES	156,525
COMMODITIES	
70-6-70-65100 OFFICE SUPPLIES	15,000
70-6-70-65200 MATERIAL & OPERATING SUPPLIES	5,000
70-6-70-65230 LAB SUPPLIES	18,000
TOTAL COMMODITIES	38,000
OTHER EXPENDITURES/USES	
70-5-70-93100 CONSULTING ENGINEERING-EPA	100,000
70-9-70-93100 CONTINGENCY	62,000
TOTAL OTHER EXPENDITURES/USES	162,000
TOTAL GENERAL & ADMINISTRATION	356,525

BUDGET LISTING

AS OF: MAY 31ST, 2014

70 -SEWAGE TREATMENT PLANT

DRY WEATHER PUMPING

DEPARTMENTAL EXPENDITURES	BUDGET
CONTRACTUAL SERVICES	
70-5-75-51100 BLDG REPAIR & MAINTENANCE	12,000
70-5-75-51300 VEHICLE & EQUIPMENT MAINTENANC	25,000
70-5-75-57100 NATURAL GAS	1,000
70-5-75-57125 ELECTRICITY	135,000
TOTAL CONTRACTUAL SERVICES	173,000
COMMODITIES	
70-6-75-65800 CHEMICALS	80,000
TOTAL COMMODITIES	80,000
CAPITAL OUTLAY	
70-8-75-83100 DRY WEATHER PUMPING DEPO 65%	8,000
TOTAL CAPITAL OUTLAY	8,000
TOTAL DRY WEATHER PUMPING	261,000

70 -SEWAGE TREATMENT PLANT
WET WEATHER PUMPING

DEPARTMENTAL EXPENDITURES	BUDGET
CONTRACTUAL SERVICES	
70-5-80-51100 BLDG REPAIR & MAINTENANCE	25,000
70-5-80-51300 VEHICLE & EQUIPMENT MAINTENANC	10,000
70-5-80-57125 ELECTRICITY	70,000
TOTAL CONTRACTUAL SERVICES	105,000
COMMODITIES	
70-6-80-65800 CHEMICALS	120,000
TOTAL COMMODITIES	120,000
TOTAL WET WEATHER PUMPING	225,000

BUDGET LISTING

AS OF: MAY 31ST, 2014

70 -SEWAGE TREATMENT PLANT

CAPITAL OUTLAY

DEPARTMENTAL EXPENDITURES	BUDGET
CAPITAL OUTLAY	
70-8-90-83020 EQUIPMENT PURCHASES	350,000
70-8-90-84000 VEHICLE PURCHASE	32,000
70-8-90-89010 REPLACEMENT	367,000
TOTAL CAPITAL OUTLAY	749,000
OTHER EXPENDITURES/USES	
70-9-90-93100 CONTINGENCY	40,000
TOTAL OTHER EXPENDITURES/USES	40,000
TOTAL CAPITAL OUTLAY	789,000

70 -SEWAGE TREATMENT PLANT
REGIONAL BOARD COSTS

DEPARTMENTAL EXPENDITURES	BUDGET
CONTRACTUAL SERVICES	
70-5-95-53160 ACCOUNTING SERVICES	45,000
70-5-95-54925 REGIONAL BOARD EXPENSES	12,000
TOTAL CONTRACTUAL SERVICES	57,000
OTHER EXPENDITURES/USES	
70-9-95-93100 CONTINGENCY	8,500
TOTAL OTHER EXPENDITURES/USES	8,500
TOTAL REGIONAL BOARD COSTS	65,500
TOTAL EXPENDITURES	6,539,633
REVENUES OVER/(UNDER) EXPENDITURES	(294,999)

BUDGET LISTING

AS OF: MAY 31ST, 2014

71 -SEWER SYSTEM FUND

REVENUES	BUDGET
71-3-35510 LIEN FILING & RELEASE FEE REIM	17,000
71-3-37000 PRETREATMENT FLOW FEES	2,140,000
71-3-37810 SERVICE CHARGES - STP	2,065,000
71-3-37825 SERVICE CHARGE COMMERCIAL	530,000
71-3-37865 TAP-ON FEES - STP	10,000
71-3-39002 STP DUMPING PERMITS	15,000
71-3-39502 BANKING & INVESTMENTS	16,000
TOTAL REVENUES	4,793,000

BUDGET LISTING

AS OF: MAY 31ST, 2014

71 -SEWER SYSTEM FUND

INDUSTRIAL PRETREATMENT

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
71-4-30-41000 SALARY-STAFF	64,824
71-4-30-41100 PAYROLL TAX-SOCIAL SECURITY	4,959
71-4-30-41110 PAYROLL IMRF	7,675
71-4-30-45200 HEALTH & LIFE INSURANCE	20,395
TOTAL PERSONNEL	97,853
CONTRACTUAL SERVICES	
71-5-30-51300 VEHICLE & EQUIPMENT MAINTENANC	30,000
TOTAL CONTRACTUAL SERVICES	30,000
COMMODITIES	
71-6-30-65200 MATERIAL & OPERATING SUPPLIES	1,000
TOTAL COMMODITIES	1,000
OTHER EXPENDITURES/USES	
TOTAL INDUSTRIAL PRETREATMENT	128,853

71 -SEWER SYSTEM FUND
BILLING & COLLECTION

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
71-4-40-41000 SALARY-STAFF	36,869
71-4-40-41100 PAYROLL TAX-SOCIAL SECURITY	2,820
71-4-40-41110 PAYROLL IMRF	4,365
71-4-40-45200 HEALTH & LIFE INSURANCE	14,949
TOTAL PERSONNEL	59,003
CONTRACTUAL SERVICES	
71-5-40-53320 LEGAL OPERATING EXPENSE	25,000
71-5-40-53325 PRETREATMENT LAB FEES	35,000
71-5-40-55100 POSTAGE	15,000
71-5-40-55200 TELEPHONE	500
TOTAL CONTRACTUAL SERVICES	75,500
COMMODITIES	
71-6-40-65100 OFFICE SUPPLIES	15,000
TOTAL COMMODITIES	15,000
OTHER EXPENDITURES/USES	
71-9-40-95410 G.C. REGIONAL BILL	3,369,402
TOTAL OTHER EXPENDITURES/USES	3,369,402
TOTAL BILLING & COLLECTION	3,518,905

BUDGET LISTING

AS OF: MAY 31ST, 2014

71 -SEWER SYSTEM FUND

SEWER COLLECTION SYSTEM

DEPARTMENTAL EXPENDITURES	BUDGET
PERSONNEL	
71-4-41-41000 SALARY-STAFF	160,000
TOTAL PERSONNEL	160,000
CONTRACTUAL SERVICES	
71-5-41-51300 VEHICLE & EQUIPMENT MAINTENANC	50,000
71-5-41-59520 EQUIPMENT RENTAL	1,500
TOTAL CONTRACTUAL SERVICES	51,500
DEBT SERVICE	
71-7-41-71000 DEBT SERVICE - PRINCIPLE	250,000
71-7-41-72000 DEBT SERVICE - INTEREST	75,000
TOTAL DEBT SERVICE	325,000
CAPITAL OUTLAY	
71-8-41-85000 SEWER BREAKS	250,000
71-8-41-85001 LS/CATCH B/& MH REPLACEMENT	200,000
71-8-41-85020 LIFT STATION OPERATING EXPENSE	100,000
71-8-41-85040 CONTRACTED WORK/EQUIPMENT	20,000
71-8-41-89000 REPLACEMENT RESERVE	250,000
71-8-41-89110 2011 EPA LOAN PROGRAM	375,000
TOTAL CAPITAL OUTLAY	1,195,000
OTHER EXPENDITURES/USES	
71-9-41-92940 MISC. ENGINEERING COST	42,000
71-9-41-93100 CONTINGENCY	5,000
TOTAL OTHER EXPENDITURES/USES	47,000
TOTAL SEWER COLLECTION SYSTEM	1,778,500
TOTAL EXPENDITURES	5,426,258
REVENUES OVER/(UNDER) EXPENDITURES	(633,258)

City of Granite City
Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Gail Valle
Treasurer

JUDY J. WHITAKER
RECEIVED
JUL 15 2015
CITY CLERK
GRANITE CITY, ILLINOIS

TREASURER'S REPORT
JUNE 2015

		BEG BALANCE	REVENUE	EXPENDITURES	END BALANCE
GENERAL FUND					
10 -1-11100	CASH REGULAR	$ 2,789,813.71	$ 1,710,455.93	$ (1,727,236.00)	$ 2,773,033.64
GRANITE CITY CINEMA					
15 -1-11100	CASH	$ 16,132.49	$ 87,992.75	$ (60,248.13)	$ 43,877.11
DRUG TRAFFIC PREV					
25 -1-11100	CASH REGULAR	$ 46,385.36	$ 6,902.24	$ -	$ 53,287.60
25 -1-11150	FEDERAL DRUG FUN	$ 272,400.65	$ 6,249.28	$ (4,717.68)	$ 273,932.25
	FUND 25 TOTAL	$ 318,786.01	$ 13,151.52	$ (4,717.68)	$ 327,219.85
MOTOR FUEL TAX FD					
30 -1-11100	CASH REGULAR	$ (530,318.47)	$ 65,183.11	$ (66,462.76)	$ (531,598.12)
HEALTH FUND					
40 -1-11100	CASH REGULAR	$ 1,207,548.32	$ 101,486.64	$ -	$ 1,309,034.96
BELLMORE VILLAGE					
64 -1-11100	CASH REGULAR	$ 8,578.64	$ 5,507.77	$ -	$ 14,086.41
DOWNTOWN TIF					
65 -1-11100	CASH REGULAR	$ (67,974.52)	$ 68,140.32	$ (20,343.73)	$ (20,177.93)
65 -1-11120	Bond Fund	$ -	$ -	$ -	$ -
65 -1-11130	UMB RESERVE	$ -	$ -	$ -	$ -
65 -1-11135	UMB SPEC TAX ALL	$ 7,817.43	$ -	$ -	$ 7,817.43
65 -1-11140	UMB P&I	$ -	$ -	$ -	$ -
65 -1-11500	2012 BOND PROCEE	$ 7,892,808.88	$ -	$ -	$ 7,892,808.88
65 -1-11510	2012 BOND RESERV	$ 982,000.00	$ -	$ -	$ 982,000.00
65 -1-11550	2012 BOND EXPENS	$ 6,576.68	$ -	$ -	$ 6,576.68
65 -1-11556	2012 BOND P&I	$ 94,431.57	$ -	$ -	$ 94,431.57
	FUND 65 TOTAL	$ 8,915,660.04	$ 68,140.32	$ (20,343.73)	$ 8,963,456.63

RTE 3 TIF'S					
66 -1-11100	CASH REGULAR	$ (151,300.37)	$ 75,918.95	$ -	$ (75,381.42)
66 -1-11110	UMB BANK-SPEC AL	$ 109,461.37	$ -	$ -	$ 109,461.37
66 -1-11115	UMB BANK - 2009C	$ 12,288.45	$ -	$ -	$ 12,288.45
66 -1-11116	UMB BANK - RESER	$ 372,625.30	$ -	$ -	$ 372,625.30
66 -1-11117	UMB BANK - P&I 2	$ 111,222.65	$ -	$ -	$ 111,222.65
66 -1-11118	UMB-SPECIAL ALLO	$ 4.20	$ -	$ -	$ 4.20
66 -1-11120	UMB BANK RESERVE	$ 364,000.00	$ -	$ -	$ 364,000.00
66 -1-11121	UMB BANK P&I	$ 61,401.00	$ -	$ -	$ 61,401.00
66 -1-11122	UMB BOND GENERAL	$ 314.21	$ -	$ -	$ 314.21
	FUND 66 TOTAL	$ 880,016.81	$ 75,918.95	$ -	$ 955,935.76
NAMEOKI COMMONS					
67 -1-11100	CASH REGULAR	840.99CR	$ 7,626.46	$ (6,137.13)	$ 648.34
TIF PORT DISTRICT					
68 -1-11100	CASH REGULAR	$ 9,302.58	$ 2,579.01	$ (990.83)	$ 10,890.76
RTE 203 TIF FUND					
69 -1-11100	CASH REGULAR	$ 76,942.43	$ -	$ (19,839.69)	$ 57,102.74
69 -1-11105	CASH UMB	$ 398,796.03	$ -	$ -	$ 398,796.03
69 -1-11106	CASH UMB P&I	$ 1,787.67	$ -	$ -	$ 1,787.67
69 -1-11107	CASH UMB RESERV	$ 421,000.00	$ -	$ -	$ 421,000.00
	FUND 69 TOTAL	$ 898,526.13	$ -	$ (19,839.69)	$ 878,686.44
SEWAGE TREATMENT					
70 -1-11100	CASH REGULAR	$ 2,423,785.58	$ 843,362.00	$ (841,141.84)	$ 2,426,005.74
70 -1-11125	CONSTRUCTION FUN	$ -	$ -	$ -	$ -
70 -1-11130	BOND RESERVE ACC	$ 256,220.50	$ -	$ -	$ 256,220.50
	FUND 70 TOTAL	$ 2,680,006.08	$ 843,362.00	$ (841,141.84)	$ 2,682,226.24
SEWER SYSTEM FUND					
71 -1-11100	CASH REGULAR	$ 2,033,893.80	$ 332,254.30	$ (384,940.88)	$ 1,981,207.22
CAPITAL IMPROVEME					
90 -1-11100	CASH REGULAR	$ (102,445.63)	$ -	$ -	$ (102,445.63)

Respectfully Submitted:

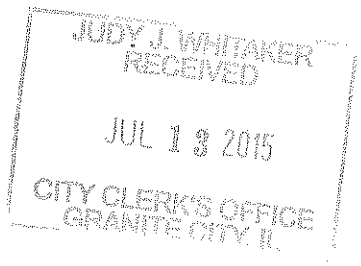
Gail Valle

Gail Valle, City Treasurer

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

DEPARTMENT: 10 -01 MAYOR

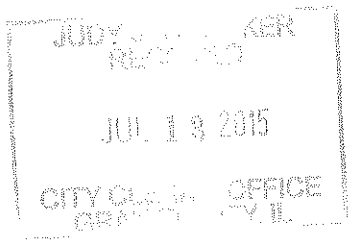
	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS	0 CHECK(S)		0 CHECK(S)		11 CHECK(S)		0 CHECK(S)		11 CHECK(S)	
NET -		0.00		0.00		12458.38		0.00		12458.38
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		17579.39		0.00		17579.39
SALARY -	0.00	0.00	0.00	0.00	421.64	16436.72	0.00	0.00	421.64	16436.72
HOURLY PAY -	0.00	0.00	0.00	0.00	64.00	576.00	0.00	0.00	64.00	576.00
TIF ADMIN -	0.00	0.00	0.00	0.00	0.00	416.67	0.00	0.00	0.00	416.67
DECLINE -	0.00	0.00	0.00	0.00	0.00	150.00	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	200.00	0.00	0.00	0.00	200.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	25.00	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
ST FARM INS-	0.00	0.00	0.00	0.00	3.84	3.81	0.00	0.00	3.84	3.81
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	40.70	0.00	0.00	0.00	40.70
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	61.58	0.00	0.00	0.00	61.58
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	39.61	0.00	0.00	0.00	39.61
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	8.24	0.00	0.00	0.00	8.24
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	41.64	0.00	0.00	0.00	41.64
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	101.50	0.00	0.00	0.00	101.50
I.M.R.F -	0.00	0.00	0.00	0.00	1564.96	615.60	0.00	0.00	1564.96	615.60
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	16547.80	2043.60	0.00	0.00	16547.80	2043.60
STATE W/H -	0.00	0.00	0.00	0.00	16547.80	618.98	0.00	0.00	16547.80	618.98
FICA -	0.00	0.00	0.00	0.00	17264.90	1070.41	0.00	0.00	17264.90	1070.41
MEDICARE -	0.00	0.00	0.00	0.00	17264.90	250.34	0.00	0.00	17264.90	250.34
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 -02 CITY CLERK

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET -		0.00		0.00		5177.46		0.00		5177.46
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		7896.84		0.00		7896.84
SALARY -	0.00	0.00	0.00	0.00	346.64	7746.84	0.00	0.00	346.64	7746.84
DECLINE -	0.00	0.00	0.00	0.00	0.00	150.00	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	100.00	0.00	0.00	0.00	100.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	50.00	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
ST FARM INS-	0.00	0.00	0.00	0.00	5.12	5.08	0.00	0.00	5.12	5.08
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	81.40	0.00	0.00	0.00	81.40
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	56.56	0.00	0.00	0.00	56.56
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	16.48	0.00	0.00	0.00	16.48
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	105.63	0.00	0.00	0.00	105.63
DENTAL AFT -	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
I.M.R.F -	0.00	0.00	0.00	0.00	903.40	355.36	0.00	0.00	903.40	355.36
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	0.00	0.00	0.00	0.00	108.75	0.00	0.00	0.00	108.75
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-	0.00	0.00	0.00	0.00	7170.54	980.42	0.00	0.00	7170.54	980.42
STATE W/H -	0.00	0.00	0.00	0.00	7170.54	283.97	0.00	0.00	7170.54	283.97
FICA -	0.00	0.00	0.00	0.00	7525.90	466.60	0.00	0.00	7525.90	466.60
MEDICARE -	0.00	0.00	0.00	0.00	7525.90	109.13	0.00	0.00	7525.90	109.13
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 -	0 CHECK(S)		0 CHECK(S)		10 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NET -		0.00		0.00		2095.75		0.00		2095.75
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2633.30		0.00		2633.30
SALARY -	0.00	0.00	0.00	0.00	45.00	2633.30	0.00	0.00	45.00	2633.30
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
ST FARM INS	0.00	0.00	0.00	0.00	1.28	1.27	0.00	0.00	1.28	1.27
I.M.R.F -	0.00	0.00	0.00	0.00	150.60	59.25	0.00	0.00	150.60	59.25
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2574.05	174.06	0.00	0.00	2574.05	174.06
STATE W/H -	0.00	0.00	0.00	0.00	2574.05	101.47	0.00	0.00	2574.05	101.47
FICA -	0.00	0.00	0.00	0.00	2633.30	163.30	0.00	0.00	2633.30	163.30
MEDICARE -	0.00	0.00	0.00	0.00	2633.30	38.20	0.00	0.00	2633.30	38.20
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

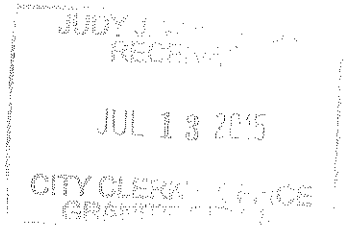
	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET -		0.00		0.00		4899.10		0.00		4899.10
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		7680.41		0.00		7680.41
SALARY -	0.00	0.00	0.00	0.00	346.64	7530.41	0.00	0.00	346.64	7530.41
DECLINE -	0.00	0.00	0.00	0.00	0.00	150.00	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	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	21.51	0.00	0.00	0.00	21.51
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	80.78	0.00	0.00	0.00	80.78
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	0.00	0.00	2.56	2.54	0.00	0.00	2.56	2.54
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	220.20	0.00	0.00	0.00	220.20
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	81.40	0.00	0.00	0.00	81.40
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	21.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	99.04	0.00	0.00	0.00	99.04
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	41.64	0.00	0.00	0.00	41.64
I.M.R.F -	0.00	0.00	0.00	0.00	878.64	345.61	0.00	0.00	878.64	345.61
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-	0.00	0.00	0.00	0.00	7114.60	894.96	0.00	0.00	7114.60	894.96
STATE W/H -	0.00	0.00	0.00	0.00	7114.60	260.07	0.00	0.00	7114.60	260.07
FICA -	0.00	0.00	0.00	0.00	7680.41	476.19	0.00	0.00	7680.41	476.19
MEDICARE -	0.00	0.00	0.00	0.00	7680.41	111.37	0.00	0.00	7680.41	111.37
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

JUDY J. WHITAKER
RECEIVED
JUL 13 2015
CITY CLERK'S OFFICE

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

DEPARTMENT: 10 -05 FINANCIAL ADMINISTRA

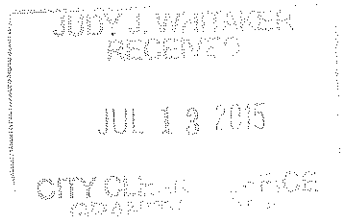
	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		3 CHECK(S)		0 CHECK(S)		3 CHECK(S)	
NET -		0.00		0.00		3415.72		0.00		3415.72
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		4926.68		0.00		4926.68
SALARY -	0.00	0.00	0.00	0.00	216.62	4701.68	0.00	0.00	216.62	4701.68
WC ED -	0.00	0.00	0.00	0.00	0.00	225.00	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	0.00	0.00	0.00	0.00	100.00	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
ST FARM INS-	0.00	0.00	0.00	0.00	1.28	1.27	0.00	0.00	1.28	1.27
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	40.70	0.00	0.00	0.00	40.70
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	62.03	0.00	0.00	0.00	62.03
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	8.24	0.00	0.00	0.00	8.24
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	563.62	221.70	0.00	0.00	563.62	221.70
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	16.66	0.00	0.00	0.00	16.66
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-	0.00	0.00	0.00	0.00	4518.05	518.33	0.00	0.00	4518.05	518.33
STATE W/H -	0.00	0.00	0.00	0.00	4518.05	169.43	0.00	0.00	4518.05	169.43
FICA -	0.00	0.00	0.00	0.00	4739.75	293.87	0.00	0.00	4739.75	293.87
MEDICARE -	0.00	0.00	0.00	0.00	4739.75	68.73	0.00	0.00	4739.75	68.73
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 -06 IT DEPARTMENT

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		3287.63		0.00		3287.63
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		4923.34		0.00		4923.34
SALARY -	0.00	0.00	0.00	0.00	173.32	4923.34	0.00	0.00	173.32	4923.34
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	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	25.00	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
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	31.35	0.00	0.00	0.00	31.35
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	127.97	0.00	0.00	0.00	127.97
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	23.60	0.00	0.00	0.00	23.60
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	563.23	221.55	0.00	0.00	563.23	221.55
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	4500.22	626.26	0.00	0.00	4500.22	626.26
STATE W/H -	0.00	0.00	0.00	0.00	4500.22	168.76	0.00	0.00	4500.22	168.76
FICA -	0.00	0.00	0.00	0.00	4721.77	292.75	0.00	0.00	4721.77	292.75
MEDICARE -	0.00	0.00	0.00	0.00	4721.77	68.47	0.00	0.00	4721.77	68.47
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

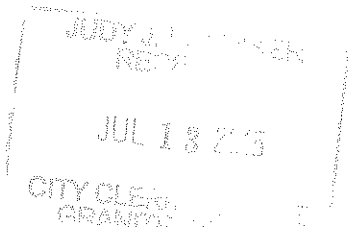
	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		74 CHECK(S)		0 CHECK(S)		74 CHECK(S)	
NET -		0.00		0.00		152846.46		0.00		152846.46
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		231814.09		0.00		231814.09
SALARY -	0.00	0.00	0.00	0.00	5965.40	196379.86	0.00	0.00	5965.40	196379.86
SHORT/CHG -	0.00	0.00	0.00	0.00	24.00	494.16	0.00	0.00	24.00	494.16
REIM OT -	0.00	0.00	0.00	0.00	76.50	4114.24	0.00	0.00	76.50	4114.24
OVERTIME PA-	0.00	0.00	0.00	0.00	73.25	2886.12	0.00	0.00	73.25	2886.12
COURT TIME -	0.00	0.00	0.00	0.00	4.00	260.73	0.00	0.00	4.00	260.73
CALL OUT -	0.00	0.00	0.00	0.00	30.00	1528.39	0.00	0.00	30.00	1528.39
C O R -	0.00	0.00	0.00	0.00	111.00	4440.00	0.00	0.00	111.00	4440.00
RANK DIFF -	0.00	0.00	0.00	0.00	259.00	691.15	0.00	0.00	259.00	691.15
DISPATCH 2 -	0.00	0.00	0.00	0.00	339.00	339.00	0.00	0.00	339.00	339.00
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	1031.00	670.15	0.00	0.00	1031.00	670.15
WC ED -	0.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	175.00
INJURED -	0.00	0.00	0.00	0.00	0.00	5726.35-	0.00	0.00	0.00	5726.35-
DECLINE -	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	450.00
SICK--CASH -	0.00	0.00	0.00	0.00	459.00	16680.52	0.00	0.00	459.00	16680.52
VAC - CASH -	0.00	0.00	0.00	0.00	226.00	8213.07	0.00	0.00	226.00	8213.07
COMP PAY -	0.00	0.00	0.00	0.00	4.00	218.05	0.00	0.00	4.00	218.05
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	150.00	0.00	0.00	0.00	150.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
PBPA CHIEF -	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	60.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	838.43	0.00	0.00	0.00	838.43
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	313.54	0.00	0.00	0.00	313.54
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	414.14	0.00	0.00	0.00	414.14
ST FARM INS-	0.00	0.00	0.00	0.00	62.72	62.23	0.00	0.00	62.72	62.23
AMER HERITA-	0.00	0.00	0.00	0.00	0.00	42.65	0.00	0.00	0.00	42.65
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	2051.00	0.00	0.00	0.00	2051.00
PBPA LABOR -	0.00	0.00	0.00	0.00	0.00	2660.00	0.00	0.00	0.00	2660.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	447.70	0.00	0.00	0.00	447.70
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	20.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	419.76	0.00	0.00	0.00	419.76
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	831.99	0.00	0.00	0.00	831.99
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	125.00
POLICE/FIRE-	0.00	0.00	0.00	0.00	0.00	138.74	0.00	0.00	0.00	138.74
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	80.16	0.00	0.00	0.00	80.16
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	137.84	0.00	0.00	0.00	137.84
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	28.40	0.00	0.00	0.00	28.40
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	19.81	0.00	0.00	0.00	19.81
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	1838.01	0.00	0.00	0.00	1838.01
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	1084.95	0.00	0.00	0.00	1084.95
GARN FEE -	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	348.00	0.00	0.00	0.00	348.00
PRIN LOAN -	0.00	0.00	0.00	0.00	0.00	57.68	0.00	0.00	0.00	57.68
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	80.60	0.00	0.00	0.00	80.60
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	690.00	0.00	0.00	0.00	690.00
I.M.R.F -	0.00	0.00	0.00	0.00	2985.94	1174.55	0.00	0.00	2985.94	1174.55

JUDY J. WILLIAMS
RECEIVED
JUL 13 2015
CITY CLERK'S OFFICE

PAYROLL NO#: 01 - City of Granite City SORTED BY DEPARTMENT DATE: 7/01/2015 THRU 7/15/2015

POL PENSION-	0.00	0.00	0.00	0.00	0.00	17125.43	0.00	0.00	0.00	17125.43
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	77.50	0.00	0.00	0.00	77.50
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

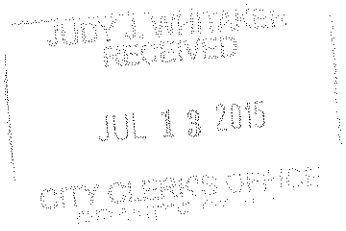
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	208782.34	34757.81	0.00	0.00	208782.34	34757.81
STATE W/H -	0.00	0.00	0.00	0.00	208782.34	7761.30	0.00	0.00	208782.34	7761.30
FICA -	0.00	0.00	0.00	0.00	25902.61	1605.97	0.00	0.00	25902.61	1605.97
MEDICARE -	0.00	0.00	0.00	0.00	227203.10	3294.44	0.00	0.00	227203.10	3294.44
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 -	0 CHECK(S)		0 CHECK(S)		56 CHECK(S)		0 CHECK(S)		56 CHECK(S)	
NET -		0.00		0.00		125431.59		0.00		125431.59
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		192703.61		0.00		192703.61
SALARY -	0.00	0.00	0.00	0.00	5978.84	161594.39	0.00	0.00	5978.84	161594.39
CALL OUT -	0.00	0.00	0.00	0.00	244.25	9988.80	0.00	0.00	244.25	9988.80
RANK DIFF -	0.00	0.00	0.00	0.00	1776.00	3334.43	0.00	0.00	1776.00	3334.43
EMA COOR -	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
DECLINE -	0.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	750.00
VAC - CASH -	0.00	0.00	0.00	0.00	408.00	11915.23	0.00	0.00	408.00	11915.23
COLLEGE IN -	0.00	0.00	0.00	0.00	0.00	293.37	0.00	0.00	0.00	293.37
TIME BANK -	0.00	0.00	0.00	0.00	36.00	1051.34	0.00	0.00	36.00	1051.34
CEU HOURS -	0.00	0.00	0.00	0.00	82.00	3276.05	0.00	0.00	82.00	3276.05
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	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	0.00	2000.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00	275.00
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	0.00	0.00	0.00	0.00	584.20	0.00	0.00	0.00	584.20
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	34.28	0.00	0.00	0.00	34.28
ST FARM INS-	0.00	0.00	0.00	0.00	49.92	58.42	0.00	0.00	49.92	58.42
AMER HERITA-	0.00	0.00	0.00	0.00	0.00	60.06	0.00	0.00	0.00	60.06
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	4048.08	0.00	0.00	0.00	4048.08
RELIEF & WE-	0.00	0.00	0.00	0.00	0.00	85.00	0.00	0.00	0.00	85.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	40.70	0.00	0.00	0.00	40.70
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	482.06	0.00	0.00	0.00	482.06
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	627.16	0.00	0.00	0.00	627.16
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	798.60	0.00	0.00	0.00	798.60
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	220.24	0.00	0.00	0.00	220.24
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	253.42	0.00	0.00	0.00	253.42
253 FIRE PA-	0.00	0.00	0.00	0.00	0.00	198.50	0.00	0.00	0.00	198.50
ADD FIRE PA-	0.00	0.00	0.00	0.00	0.00	40.50	0.00	0.00	0.00	40.50
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	955.00	0.00	0.00	0.00	955.00
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	446.99	0.00	0.00	0.00	446.99
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	745.00	0.00	0.00	0.00	745.00
I.M.R.F -	0.00	0.00	0.00	0.00	227.82	89.62	0.00	0.00	227.82	89.62
FIRE PENSIO-	0.00	0.00	0.00	0.00	0.00	15165.47	0.00	0.00	0.00	15165.47
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	101.84	0.00	0.00	0.00	101.84
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	17.90	0.00	0.00	0.00	17.90
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	71.73	0.00	0.00	0.00	71.73
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	0.00	0.00	0.00	0.00	270.42	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	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-	0.00	0.00	0.00	0.00	183824.53	30305.94	0.00	0.00	183824.53	30305.94
STATE W/H -	0.00	0.00	0.00	0.00	183824.53	6794.82	0.00	0.00	183824.53	6794.82
FICA -	0.00	0.00	0.00	0.00	1966.47	121.92	0.00	0.00	1966.47	121.92
MEDICARE -	0.00	0.00	0.00	0.00	164079.55	2379.15	0.00	0.00	164079.55	2379.15
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

JUDY [illegible]
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D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -09 CIVIL DEFENSE

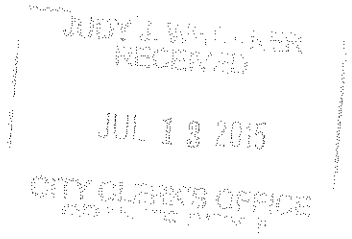
	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NET -		0.00		0.00		0.00		0.00		0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		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

JUL 13 2015

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

DEPARTMENT: 10 -11 SAFETY

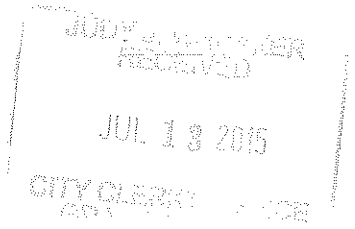
	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		2723.93		0.00		2723.93
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		4117.47		0.00		4117.47
SALARY -	0.00	0.00	0.00	0.00	173.32	4117.47	0.00	0.00	173.32	4117.47
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	100.00	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	27.94	0.00	0.00	0.00	27.94
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	0.00	0.00	2.56	2.54	0.00	0.00	2.56	2.54
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	60.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	40.70	0.00	0.00	0.00	40.70
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	16.48	0.00	0.00	0.00	16.48
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	28.40	0.00	0.00	0.00	28.40
I.M.R.F -	0.00	0.00	0.00	0.00	471.03	185.29	0.00	0.00	471.03	185.29
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	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
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	3727.30	480.50	0.00	0.00	3727.30	480.50
STATE W/H -	0.00	0.00	0.00	0.00	3727.30	139.78	0.00	0.00	3727.30	139.78
FICA -	0.00	0.00	0.00	0.00	3972.59	246.30	0.00	0.00	3972.59	246.30
MEDICARE -	0.00	0.00	0.00	0.00	3972.59	57.61	0.00	0.00	3972.59	57.61
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 -12 BUILDING & ZONING

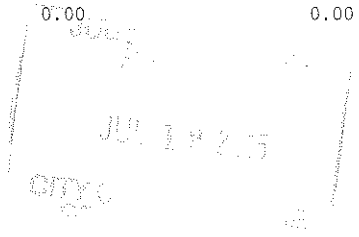
	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		11 CHECK(S)		0 CHECK(S)		11 CHECK(S)	
NET -		0.00		0.00		12602.21		0.00		12602.21
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		18446.90		0.00		18446.90
SALARY -	0.00	0.00	0.00	0.00	779.94	16453.90	0.00	0.00	779.94	16453.90
HOURLY PAY -	0.00	0.00	0.00	0.00	136.00	1768.00	0.00	0.00	136.00	1768.00
WC ED -	0.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	75.00
DECLINE -	0.00	0.00	0.00	0.00	0.00	150.00	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	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	25.49	0.00	0.00	0.00	25.49
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
ST FARM INS-	0.00	0.00	0.00	0.00	6.40	6.35	0.00	0.00	6.40	6.35
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	203.50	0.00	0.00	0.00	203.50
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	96.40	0.00	0.00	0.00	96.40
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	16.48	0.00	0.00	0.00	16.48
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	28.40	0.00	0.00	0.00	28.40
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	0.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	175.00
I.M.R.F -	0.00	0.00	0.00	0.00	2110.32	830.11	0.00	0.00	2110.32	830.11
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	19.64	0.00	0.00	0.00	19.64
ALLST-TAXAB-	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	50.98	0.00	0.00	0.00	50.98
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-	0.00	0.00	0.00	0.00	17255.67	2001.19	0.00	0.00	17255.67	2001.19
STATE W/H -	0.00	0.00	0.00	0.00	17255.67	640.38	0.00	0.00	17255.67	640.38
FICA -	0.00	0.00	0.00	0.00	18310.78	1135.26	0.00	0.00	18310.78	1135.26
MEDICARE -	0.00	0.00	0.00	0.00	18310.78	265.51	0.00	0.00	18310.78	265.51
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

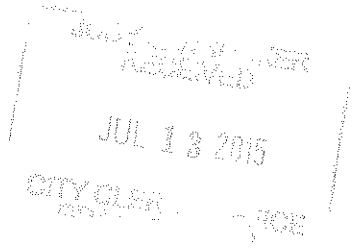
	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		32 CHECK(S)		0 CHECK(S)		32 CHECK(S)	
NET -		0.00		0.00		53622.19		0.00		53622.19
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		81451.53		0.00		81451.53
SALARY -	0.00	0.00	0.00	0.00	2686.47	73799.45	0.00	0.00	2686.47	73799.45
OVERTIME PA-	0.00	0.00	0.00	0.00	20.00	831.00	0.00	0.00	20.00	831.00
CALL OUT -	0.00	0.00	0.00	0.00	164.00	6705.07	0.00	0.00	164.00	6705.07
RANK DIFF -	0.00	0.00	0.00	0.00	128.00	72.01	0.00	0.00	128.00	72.01
CDL LIC -	0.00	0.00	0.00	0.00	88.00	44.00	0.00	0.00	88.00	44.00
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 FML AF-	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
ST FARM INS-	0.00	0.00	0.00	0.00	20.48	20.32	0.00	0.00	20.48	20.32
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	40.70	0.00	0.00	0.00	40.70
TEAMSTERS52-	0.00	0.00	0.00	0.00	0.00	1028.00	0.00	0.00	0.00	1028.00
LABORER 397-	0.00	0.00	0.00	0.00	0.00	616.00	0.00	0.00	0.00	616.00
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	83.28	0.00	0.00	0.00	83.28
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	24.72	0.00	0.00	0.00	24.72
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	762.20	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	0.00	0.00	0.00	0.00	130.00	0.00	0.00	0.00	130.00
I.M.R.F -	0.00	0.00	0.00	0.00	9318.04	3665.28	0.00	0.00	9318.04	3665.28
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	234.89	0.00	0.00	0.00	234.89
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	35.16	0.00	0.00	0.00	35.16
2%-LABOR -	0.00	0.00	0.00	0.00	0.00	651.66	0.00	0.00	0.00	651.66
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-	0.00	0.00	0.00	0.00	77556.25	11257.52	0.00	0.00	77556.25	11257.52
STATE W/H -	0.00	0.00	0.00	0.00	77556.25	2898.57	0.00	0.00	77556.25	2898.57
FICA -	0.00	0.00	0.00	0.00	81451.53	5049.99	0.00	0.00	81451.53	5049.99
MEDICARE -	0.00	0.00	0.00	0.00	81451.53	1181.05	0.00	0.00	81451.53	1181.05
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

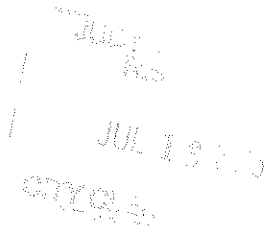
	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NET -		0.00		0.00		0.00		0.00		0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		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)		34 CHECK(S)		0 CHECK(S)		34 CHECK(S)	
NET -		0.00		0.00		10329.08		0.00		10329.08
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		12568.50		0.00		12568.50
HOURLY PAY -	0.00	0.00	0.00	0.00	1396.50	12568.50	0.00	0.00	1396.50	12568.50
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	12568.50	830.03	0.00	0.00	12568.50	830.03
STATE W/H -	0.00	0.00	0.00	0.00	12568.50	447.83	0.00	0.00	12568.50	447.83
FICA -	0.00	0.00	0.00	0.00	12568.50	779.30	0.00	0.00	12568.50	779.30
MEDICARE -	0.00	0.00	0.00	0.00	12568.50	182.26	0.00	0.00	12568.50	182.26
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 -	0 CHECK(S)		0 CHECK(S)		16 CHECK(S)		0 CHECK(S)		16 CHECK(S)	
NET -		0.00		0.00		9214.63		0.00		9214.63
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		12904.42		0.00		12904.42
SALARY -	0.00	0.00	0.00	0.00	173.34	9274.28	0.00	0.00	173.34	9274.28
HOURLY PAY -	0.00	0.00	0.00	0.00	430.55	3630.14	0.00	0.00	430.55	3630.14
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	25.00	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
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	42.25	0.00	0.00	0.00	42.25
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	1060.98	417.34	0.00	0.00	1060.98	417.34
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	12419.83	1770.84	0.00	0.00	12419.83	1770.84
STATE W/H -	0.00	0.00	0.00	0.00	12419.83	452.33	0.00	0.00	12419.83	452.33
FICA -	0.00	0.00	0.00	0.00	12837.17	795.89	0.00	0.00	12837.17	795.89
MEDICARE -	0.00	0.00	0.00	0.00	12837.17	186.14	0.00	0.00	12837.17	186.14
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

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

DEPARTMENT: 70 -55 PAYROLL

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		31 CHECK(S)		0 CHECK(S)		31 CHECK(S)	
NET -		0.00		0.00		56379.80		0.00		56379.80
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		87965.91		0.00		87965.91
SALARY -	0.00	0.00	0.00	0.00	2426.50	81062.92	0.00	0.00	2426.50	81062.92
OVERTIME PA-	0.00	0.00	0.00	0.00	43.00	1889.70	0.00	0.00	43.00	1889.70
CALL OUT -	0.00	0.00	0.00	0.00	49.17	2318.97	0.00	0.00	49.17	2318.97
RANK DIFF -	0.00	0.00	0.00	0.00	216.00	454.08	0.00	0.00	216.00	454.08
SHIF/DIFF2 -	0.00	0.00	0.00	0.00	297.00	118.80	0.00	0.00	297.00	118.80
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	350.00	262.51	0.00	0.00	350.00	262.51
SUN PREM -	0.00	0.00	0.00	0.00	104.00	136.32	0.00	0.00	104.00	136.32
LIC CERT -	0.00	0.00	0.00	0.00	0.00	768.30	0.00	0.00	0.00	768.30
DECLINE -	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00
NO PAY -	0.00	0.00	0.00	0.00	1.30	33.38	0.00	0.00	1.30	33.38
RETRO--REG -	0.00	0.00	0.00	0.00	0.00	620.93	0.00	0.00	0.00	620.93
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	0.00	0.00	0.00	0.00	1100.00	0.00	0.00	0.00	1100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	175.00	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	0.00	0.00	0.00	0.00	183.31	0.00	0.00	0.00	183.31
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	79.92	0.00	0.00	0.00	79.92
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	38.85	0.00	0.00	0.00	38.85
ST FARM INS-	0.00	0.00	0.00	0.00	28.16	27.94	0.00	0.00	28.16	27.94
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	440.00	0.00	0.00	0.00	440.00
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	2050.25	0.00	0.00	0.00	2050.25
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	37.50	0.00	0.00	0.00	37.50
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	784.15	0.00	0.00	0.00	784.15
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	56.56	0.00	0.00	0.00	56.56
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	140.60	0.00	0.00	0.00	140.60
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	410.04	0.00	0.00	0.00	410.04
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	441.25	0.00	0.00	0.00	441.25
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	0.00	0.00	0.00	0.00	297.50	0.00	0.00	0.00	297.50
PRIN 457% -	0.00	0.00	0.00	0.00	0.00	165.54	0.00	0.00	0.00	165.54
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	28.45	0.00	0.00	0.00	28.45
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	103.29	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 -	0.00	0.00	0.00	0.00	10063.28	3958.47	0.00	0.00	10063.28	3958.47
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	231.75	0.00	0.00	0.00	231.75
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLST-TAXAB-	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	50.00	0.00	0.00	0.00	50.00
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
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00	45.00
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX

PAYROLL NO#: 01 - City of Granite City SORTED BY DEPARTMENT DATE: 7/01/2015 THRU 7/15/2015

TAXES

FEDERAL W/H-	0.00	0.00	0.00	0.00	80992.30	11209.16	0.00	0.00	80992.30	11209.16
STATE W/H -	0.00	0.00	0.00	0.00	80992.30	2978.62	0.00	0.00	80992.30	2978.62
FICA -	0.00	0.00	0.00	0.00	85659.60	5310.90	0.00	0.00	85659.60	5310.90
MEDICARE -	0.00	0.00	0.00	0.00	85659.60	1242.06	0.00	0.00	85659.60	1242.06
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: 71 -30 INDUSTRIAL PRETREATM

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -		0.00		0.00		1584.44		0.00		1584.44
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2701.00		0.00		2701.00
SALARY -	0.00	0.00	0.00	0.00	86.66	2652.77	0.00	0.00	86.66	2652.77
LIC CERT -	0.00	0.00	0.00	0.00	0.00	48.23	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	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
ST FARM INS-	0.00	0.00	0.00	0.00	1.28	1.27	0.00	0.00	1.28	1.27
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	73.75	0.00	0.00	0.00	73.75
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	19.78	0.00	0.00	0.00	19.78
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	308.99	121.55	0.00	0.00	308.99	121.55
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2334.67	384.45	0.00	0.00	2334.67	384.45
STATE W/H -	0.00	0.00	0.00	0.00	2334.67	87.55	0.00	0.00	2334.67	87.55
FICA -	0.00	0.00	0.00	0.00	2656.22	164.69	0.00	0.00	2656.22	164.69
MEDICARE -	0.00	0.00	0.00	0.00	2656.22	38.52	0.00	0.00	2656.22	38.52
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 -	0 CHECK(S)		0 CHECK(S)		291 CHECK(S)		0 CHECK(S)		291 CHECK(S)	
NET -		0.00		0.00		456068.37		0.00		456068.37
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		690313.39		0.00		690313.39
SALARY -	0.00	0.00	0.00	0.00	19820.33	589307.33	0.00	0.00	19820.33	589307.33
HOURLY PAY -	0.00	0.00	0.00	0.00	2027.05	18542.64	0.00	0.00	2027.05	18542.64
SHORT/CHG -	0.00	0.00	0.00	0.00	24.00	494.16	0.00	0.00	24.00	494.16
REIM OT -	0.00	0.00	0.00	0.00	76.50	4114.24	0.00	0.00	76.50	4114.24
TIF ADMIN -	0.00	0.00	0.00	0.00	0.00	416.67	0.00	0.00	0.00	416.67
OVERTIME PA-	0.00	0.00	0.00	0.00	136.25	5606.82	0.00	0.00	136.25	5606.82
COURT TIME -	0.00	0.00	0.00	0.00	4.00	260.73	0.00	0.00	4.00	260.73
CALL OUT -	0.00	0.00	0.00	0.00	487.42	20541.23	0.00	0.00	487.42	20541.23
C O R -	0.00	0.00	0.00	0.00	111.00	4440.00	0.00	0.00	111.00	4440.00
RANK DIFF -	0.00	0.00	0.00	0.00	2379.00	4551.67	0.00	0.00	2379.00	4551.67
SHIF/DIFF2 -	0.00	0.00	0.00	0.00	297.00	118.80	0.00	0.00	297.00	118.80
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	350.00	262.51	0.00	0.00	350.00	262.51
CDL LIC -	0.00	0.00	0.00	0.00	88.00	44.00	0.00	0.00	88.00	44.00
DISPATCH 2 -	0.00	0.00	0.00	0.00	339.00	339.00	0.00	0.00	339.00	339.00
SUN PREM -	0.00	0.00	0.00	0.00	104.00	136.32	0.00	0.00	104.00	136.32
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	1031.00	670.15	0.00	0.00	1031.00	670.15
LIC CERT -	0.00	0.00	0.00	0.00	0.00	816.53	0.00	0.00	0.00	816.53
WC ED -	0.00	0.00	0.00	0.00	0.00	475.00	0.00	0.00	0.00	475.00
INJURED -	0.00	0.00	0.00	0.00	0.00	5726.35-	0.00	0.00	0.00	5726.35-
EMA COOR -	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
DECLINE -	0.00	0.00	0.00	0.00	0.00	2100.00	0.00	0.00	0.00	2100.00
SICK--CASH -	0.00	0.00	0.00	0.00	459.00	16680.52	0.00	0.00	459.00	16680.52
VAC - CASH -	0.00	0.00	0.00	0.00	634.00	20128.30	0.00	0.00	634.00	20128.30
COLLEGE IN -	0.00	0.00	0.00	0.00	0.00	293.37	0.00	0.00	0.00	293.37
NO PAY -	0.00	0.00	0.00	0.00	1.30	33.38	0.00	0.00	1.30	33.38
RETRO--REG -	0.00	0.00	0.00	0.00	0.00	620.93	0.00	0.00	0.00	620.93
TIME BANK -	0.00	0.00	0.00	0.00	36.00	1051.34	0.00	0.00	36.00	1051.34
COMP PAY -	0.00	0.00	0.00	0.00	4.00	218.05	0.00	0.00	4.00	218.05
CEU HOURS -	0.00	0.00	0.00	0.00	82.00	3276.05	0.00	0.00	82.00	3276.05
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	0.00	0.00	0.00	0.00	3900.00	0.00	0.00	0.00	3900.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	550.00	0.00	0.00	0.00	550.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	550.00	0.00	0.00	0.00	550.00
PBPA CHIEF -	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	60.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	1652.94	0.00	0.00	0.00	1652.94
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	536.46	0.00	0.00	0.00	536.46
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	452.99	0.00	0.00	0.00	452.99
ST FARM INS-	0.00	0.00	0.00	0.00	185.60	193.04	0.00	0.00	185.60	193.04
AMER HERITA-	0.00	0.00	0.00	0.00	0.00	102.71	0.00	0.00	0.00	102.71
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	7169.28	0.00	0.00	0.00	7169.28
RELIEF & WE-	0.00	0.00	0.00	0.00	0.00	85.00	0.00	0.00	0.00	85.00
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	2124.00	0.00	0.00	0.00	2124.00
PBPA LABOR -	0.00	0.00	0.00	0.00	0.00	2660.00	0.00	0.00	0.00	2660.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	1017.50	0.00	0.00	0.00	1017.50

TEAMSTERS52-	0.00	0.00	0.00	0.00	0.00	1028.00	0.00	0.00	0.00	1028.00
LABORER 397-	0.00	0.00	0.00	0.00	0.00	616.00	0.00	0.00	0.00	616.00
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	671.49	0.00	0.00	0.00	671.49
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	2122.71	0.00	0.00	0.00	2122.71
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	1110.71	0.00	0.00	0.00	1110.71
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	125.00
POLICE/FIRE-	0.00	0.00	0.00	0.00	0.00	937.34	0.00	0.00	0.00	937.34
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	486.56	0.00	0.00	0.00	486.56
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	179.04	0.00	0.00	0.00	179.04
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	598.09	0.00	0.00	0.00	598.09
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	89.85	0.00	0.00	0.00	89.85
253 FIRE PA-	0.00	0.00	0.00	0.00	0.00	198.50	0.00	0.00	0.00	198.50
ADD FIRE PA-	0.00	0.00	0.00	0.00	0.00	40.50	0.00	0.00	0.00	40.50
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	3965.25	0.00	0.00	0.00	3965.25
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	1633.44	0.00	0.00	0.00	1633.44
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	441.25	0.00	0.00	0.00	441.25
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	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	348.00	0.00	0.00	0.00	348.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	297.50	0.00	0.00	0.00	297.50
PRIN 457% -	0.00	0.00	0.00	0.00	0.00	165.54	0.00	0.00	0.00	165.54
PRIN LOAN -	0.00	0.00	0.00	0.00	0.00	57.68	0.00	0.00	0.00	57.68
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	109.05	0.00	0.00	0.00	109.05
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	1843.29	0.00	0.00	0.00	1843.29
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 -	0.00	0.00	0.00	0.00	31170.85	12261.28	0.00	0.00	31170.85	12261.28
POL PENSION-	0.00	0.00	0.00	0.00	0.00	17125.43	0.00	0.00	0.00	17125.43
FIRE PENSIO-	0.00	0.00	0.00	0.00	0.00	15165.47	0.00	0.00	0.00	15165.47
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	466.64	0.00	0.00	0.00	466.64
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	121.48	0.00	0.00	0.00	121.48
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	53.06	0.00	0.00	0.00	53.06
2%-LABOR -	0.00	0.00	0.00	0.00	0.00	651.66	0.00	0.00	0.00	651.66
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	324.64	0.00	0.00	0.00	324.64
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	0.00	0.00	0.00	0.00	50.98	0.00	0.00	0.00	50.98
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	270.42	0.00	0.00	0.00	270.42
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00	45.00
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	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-	0.00	0.00	0.00	0.00	641886.65	98235.07	0.00	0.00	641886.65	98235.07
STATE W/H -	0.00	0.00	0.00	0.00	641886.65	23803.86	0.00	0.00	641886.65	23803.86
FICA -	0.00	0.00	0.00	0.00	289891.50	17973.34	0.00	0.00	289891.50	17973.34
MEDICARE -	0.00	0.00	0.00	0.00	653305.07	9472.98	0.00	0.00	653305.07	9472.98
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

SELECTION CRITERIA

PAYROLL NUMBER:	01-City of Granite City	TOTAL PAGE ONLY:	YES
SEQUENCE:	Department	DETAIL RECORDS	NO
EMPLOYEE NUMBER:	0000 THRU 9999	QUARTERLY TOTALS:	NO
REPORT DATES:	7/01/2015 THRU 7/15/2015	CHECK TYPE:	Both
DEPT NUMBER:	ALL	DIRECT DEPOSITS:	Include

** END OF REPORT **