AGENDA
CITY COUNCIL
AUGUST 19, 2014

NOTICE:

AUGUST 19, 2014

5:30-5:45 P.M.	LEGAL & LEGISLATIVE COMMITTEE MEETING
5:45-6:15 P.M.	INSURANCE COMMITTEE MEETING
6:15-6:30 P.M.	INDUSTRIAL SEARCH COMMITTEE MEETING
6:30-6:45 P.M.	POLICE COMMITTEE MEETING
6:45-7:00 P.M.	FINANCE COMMITTEE MEETING

SEPTEMBER 2, 2014

6:00-6:30 P.M.	FINANCE COMMITTEE MEETING
6:30 P.M.	PUBLIC HEARING
6:35-7:00 P.M.	INDUSTRIAL SEARCH COMMITTEE MEETING 2308 O'HARE

TOWNSHIP MEETING
AUGUST 19, 2014

1. PRAYER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. TOWNBOARD MINUTES- AUGUST 5, 2014
5. PRESENTATION OF COMMUNICATIONS:
6. FINANCE: VIRGIL KAMBARIAN, CHAIRMAN
   - A. BILL LIST-AUGUST 19, 2014

CITY COUNCIL MEETING
AUGUST 19, 2014

1. ROLL CALL
2. CITY COUNCIL MINUTES-AUGUST 5, 2014
3. PRESENTATION OF COMMUNICATION
   1. APPLICATION TO ADDRESS THE COUNCIL:
      - A. CHICKENS IN RESIDENTIAL AREAS & POLE SIGNS
        MARTHA BURICH
      - B. MODIFICATION OF THE EXISTING SIGN AT 3024 NAMEOKI
        JULIE HOLT

2. SOUTHWESTERN ILLINOIS COUNCIL OF MAYORS MEETING
3. LETTER-BRANDY HOLTHAUS-BLOCK PARTY 2800 WASHINGTON
4. ALFRESCO PRODUCTIONS-BLUE COLLAR BLUES & BBQ FESTIVAL
5. LETTER-MR TWIST-GUNS AND HOSES FUNDRAISER

4. REMARKS BY MAYOR
5. REPORT OF STANDING COMMITTEES:

DOWNTOWN: BRENDA WHITAKER, CHAIRMAN (CITY HALL & BUILDINGS)

A.

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

A. BUILDING & ZONING DEPARTMENT-JULY 2014
B. GRAPHIC REVIEW BOARD MINUTES-AUGUST 7, 2014
C. PLAN COMMISSION MINUTES-AUGUST 7, 2014
D. HARC AGENDA-AUGUST 26, 2014

LEGAL AND LEGISLATIVE: RON SIMPSON, CHAIRMAN (CABLE TV, ORDINANCE)

A. ORDINANCE TO MERGE THE DUTIES OF THE ESDA DIRECTOR AND COORDINATOR WITH THE OFFICE OF FIRE CHIEF

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

A. ORDINANCE TO REPEAL ORDINANCE 8429, WHICH CLOSED ACCESS TO RICHMOND AVE, AT ITS INTERSECTION WITH FAIR OAKS DRIVE
B. IDOT RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE
C. MEMO-JUNEAU-STEVE OSBORN-2014 MCCD HMA SURFACING PROGRAM-BID LETTING NOTICE
D. MEMO-JUNEAU-STEVE OSBORN-2014 MCCD SLURRY SEAL SURFACING PROGRAM-BID LETTING NOTICE

POLICE COMMITTEE: JACK JENKINS, CHAIRMAN

A. **ORDINANCE TO TRANSFER SURPLUS MOTOR VEHICLES FROM THE POLICE DEPARTMENT**
B. **MONTHLY REPORT FOR JULY 2014**

FIRE: WALMER SCHMIDTKE, CHAIRMAN

A. **MONTHLY REPORT –7/31/2014**

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN

A.

INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN

A. **PENDING LITIGATION**
B. **RISK MANAGEMENT MONTHLY REPORT 08-13-2014**

INDUSTRIAL SEARCH AND NEGOTIATIONS: PAUL JACKSTADT, CHAIRMAN

A. **ORDINANCE PROPOSING APPROVAL OF BELLEMORE VILLAGE BUSINESS DISTRICT PLAN FOR THE PROPOSED BELLEMORE VILLAGE BUSINESS DISTRICT, AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING THEREON**

FINANCE: VIRGIL KAMBARIAN, CHAIRMAN

A. **RESOLUTION TO HIRE AN ACTUARY**
B. **TREASURERS REPORT-JULY 2014**
C. **PAYROLL-08/15/2014**

Report of Officers
Unfinished Business
New Business

ADJOURNMENT

CITY COUNCIL
MINUTES
AUGUST 5, 2014

Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:06 p.m.

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

MOTION By Simpson, second by Davis approve the minutes from the City Council Meeting on July 15, 2014. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Kambarian to place on file the Public Hearing Minutes from July 15, 2014, regarding the City Budget. ALL VOTED YES. Motion carried.

MOTION By Kambarian, second by McDowell to approve as requested the Granite City High School Cross Country Invitational on September 6, 2014 under the supervision of the Police and Public Works Departments. ALL VOTED YES. Motion carried.

MAYOR Hagnauer appoints Kenny Prazma to Assistant Fire Chief and David Vincent Martinez to Fire Chief.

MOTION By Kambarian, second by McDowell to concur with Mayor Hagnauer's appointments of Kenny Prazma to Assistant Fire Chief and David Vincent Martinez to Fire Chief.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

MOTION By Whitaker, second by McDowell to place on file the Downtown Committee Minutes from July 15, 2014. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Kambarian to suspend the rules and place on final passage an Ordinance amending the Sign Ordinance for the City of Granite City, Illinois.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

FINAL PASSAGE: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Whitaker to place on file the HARC Commission Minutes for July 22, 2014. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Simpson to apply the Omnibus rule to approve all of the petitions that were approved by the HARC Committee and listed in the minutes from July 22, 2014.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

FINAL PASSAGE: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

Auto Detailing Business-1735 Madison Ave-Anthony Johnson
Treasures of the City-Nancy Meyers-1417 19th St
BSR Books-Stacie Pope-1400 Niedringhaus Ave
Jim's Pawn & Jewelry-Jim Hudson-1909 Edison
Art Park Ost-Jennifer Flores Melton-1412 Niedringhaus
Petri Café-Larry Petri & Gloria Wood-1416 20th St
Omega Music-Michael & Debra Vorce-2035 State St.
Aiello's Pizzeria-Tony Aiello-1318 Niedringhaus Ave

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Davis to place on file the Plan Commission Agenda for August 7, 2014. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Whitaker to place on file the Graphic Review Board Agenda for August 7, 2014. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Jackstadt to place on file the Legal & Legislative Committee Minutes from July 15, 2014. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Thompson to approve a Resolution to select counsel to represent the City of Granite City, in the event a Railroad Extension Petition if filed with the Illinois Commerce Commission.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Davis to approve the Engineering Agreement with Juneau Engineering and Land Surveying effective August 31, 2014.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Jackstadt to approve award the UDAG Tree Removal Bid to Finazzo's Tree Service in the amount of $9,547.00.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

MOTION By Jenkins, second by Kambarian to apply the Omnibus Rule to approve the following Ordinances:

Ordinance Authorizing the Granite City School Resource Officer-Junior High School Program Agreement for the 2014-2015 School Year
Ordinance Authorizing the Granite City School Resource Officer- High School Program Agreement for the 2014-2015 School Year
Ordinance Authorizing the Granite City School Resource Officer-Coordinated Youth & Human Services Program Agreement for the 2014-2015 School Year

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

MOTION By Jenkins, second by McDowell to accept these contracts.

Ordinance Authorizing the Granite City School Resource Officer Junior High School Program Agreement for the 2014-2015 School Year
Ordinance Authorizing the Granite City School Resource Officer-High School Program Agreement for the 2014-2015 School Year
Ordinance Authorizing the Granite City School Resource Officer-Coordinated Youth & Human Services Program Agreement for the 2014-2015 School Year

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

FINAL PASSAGE: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

MOTION By Schmidtke, second by Jackstadt to concur with the Fire and Police Commissioners and approve the Promotions for:

Engineer/Paramedic John Koskie to Captain
Firefighter/Paramedic David DeRousse to Engineer/Paramedic
Firefighter/Paramedic Jason Wilson to Engineer/Paramedic

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

MOTION By Schmidtke, second by Thompson to place on file the Fire Department Monthly Report for June 2014. . ALL VOTED YES. Motion carried.

MOTION By Davis, second by Kambarian to award the bid for the Wastewater Treatment Cummunuter Cutter Cartridge Upgrade and Replacement to JWC Environmental in the amount of $133,301.91.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

MOTION By Davis, second by Thompson to approve a Resolution Approving Agreement to provide Engineering Services to the City of Granite City Water Treatment Facility with Jacobs Engineering Group Inc.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

MOTION By Davis, second by Whitaker to place on file the Wastewater Committee Minutes from July 15, 2014. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Kambarian to place on file the Insurance Committee Minutes from July 15, 2014 and for the closed portion of the minutes to remain closed for six months. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Simpson to give the Attorneys settlement authority regarding cases discussed in the Insurance Committee Meeting on this date.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Whitaker to suspend the rules and place on final passage an Ordinance declaring Real Estate commonly known as 1837 State Street surplus and directing the sale thereof.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

FINAL PASSAGE: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Simpson to approve a Resolution to sell Vacant lot located at 1837 State Street, Granite City, Illinois.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Thompson to place on file the Industrial Search Committee Minutes from July 15, 2014. ALL VOTED YES. Motion carried.

MOTION By Kambarian, second by McDowell to approve a Resolution to place an Advisory Referendum Question on the November 4, 2014, Election Ballot.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

MOTION By Kambarian, second by Simpson to apply the Omnibus Rule and approve the following Redevelopment Agreements for:

1. **Art Park Ost-1412 Niedringhaus Ave-$6,953.02**
2. **Omega Music-2035 State St-$6,606.97**
3. **Jim's Pawn & Jewelry-1909 Edison Ave-$10,000.00**
4. **Aiello's Pizza-1318 Niedringhaus Ave-$7,900.00**
5. **Petri's Café-1416 20th St-$7,672.19**
6. **BSR Used Books-1400 Niedringhaus Ave-$6,621.00**
7. **Treasures of the City-1417 19th St-$10,000.00**

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

FINAL PASSAGE: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

MOTION By Kambarian, second by Whitaker to approve the following Redevelopment Agreements for:

8. Art Park Ost-1412 Niedringhaus Ave-$6,953.02
9. Omega Music-2035 State St-$6,606.97
10. Jim's Pawn & Jewelry-1909 Edison Ave-$10,000.00
11. Aiello's Pizza-1318 Niedringhaus Ave-$7,900.00
12. Petri's Café-1416 20th St-$7,672.19
13. BSR Used Books-1400 Niedringhaus Ave-$6,621.00
14. Treasures of the City-1417 19th St-$10,000.00

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

MOTION By Kambarian, second by Thompson to approve the Bill List in the amount of $2,122,845.19.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

MOTION By Kambarian, second by Jackstadt to approve the payroll in the amount of $670,337.24.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.

MOTION By Kambarian, second by McDowell to place on file the Finance Committee Meeting Minutes from July 1, 2014. ALL VOTED YES. Motion carried.

MOTION By Thompson, second Schmidtke to adjourn the City Council Meeting at 7:38p.m. Motion carried.

MEETING ADJOURNED

ATTEST
JUDY WHITAKER
CITY CLERK

City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy Whitaker
City Clerk

Gail Valie

JUDY J. WHITAKER
RECEIVED
AUG 12 2014
CITY CLERK'S OFFICE
GRANITE CITY, IL

Application to Address the City Council

I request permission from the Mayor and City Council of the City of Granite City, Illinois, to address the City Council at its meeting of 8-19-14, 2014. **I understand this application must be filed with the City Clerk's office by 3:00 p.m. on the Thursday before the Council meeting.**

Describe in detail all subjects to be discussed:

Chickens in residential areas
Allowing pole signs.

I am/am not (circle one) currently in any litigation, arbitration, or any pending civil suit involving the City of Granite City, any of its officers, agents, or employees.

Speaking time allotted for each request is three (3) minutes. I understand the City Council must vote whether to allot me speaking time, and that my public appearance before the Council may be televised.

Martha Burich
Signature of Party to address the Council

Martha Burich
Name Printed

2314 Emert
Address

Granite City IL 62040
City **State** **Zip**

314 606 0350
Phone Number

City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy Whitaker
City Clerk

Gary Valle
Treasurer

JUDY J. WHITAKER
RECEIVED
AUG 12 2014
CITY CLERK'S OFFICE
GRANITE CITY, IL

Application to Address the City Council

I request permission from the Mayor and City Council of the City of Granite City, Illinois, to address the City Council at its meeting of August 19, 2014. **I understand this application must be filed with the City Clerk's office by 3:00 p.m. on the Thursday before the Council meeting.**

Describe in detail all subjects to be discussed:

The modification of the existing sign
at 3024 Nameoki Rd Granite City IL 62040
Parcel ID 22-2-20-17-07-201-001

I am/am not (circle one) currently in any litigation, arbitration, or any pending civil suit involving the City of Granite City, any of its officers, agents, or employees.

Speaking time allotted for each request is three (3) minutes. I understand the City Council must vote whether to allot me speaking time, and that my public appearance before the Council may be televised.

Julie Holt
Signature of Party to address the Council

Julie Holt
Name Printed

3010 Nameoki Rd
Address

Granite City IL 62040
City **State** **Zip**

(618) 877-2644 (cell) (618) 781-9469
Phone Number

Southwestern Illinois Council of Mayors

St Clair, Madison, Monroe, Jersey and Surrounding Counties

JUDY J. WHITAKER
RECEIVED
AUG 11 2014
CITY CLERK'S OFFICE
GRANITE CITY, IL

RECEIVED
AUG - 8 2014
MAYOR'S OFFICE

John Miller-Collinsville
President

Mark Eckert-Belleville
Vice President

Ray Klein-Smithton
Secretary/Treasurer

Jim Vernier-Shiloh
Immediate Past President

Members
Brant Walker-Alton
Alan Winslow-Bethalto
Charles Hilmes-Breese
Gary Cornwell-Cahokia
Kevin Hutchinson-Columbia
Ronnie Dell-Dupo
Fred Bright-East Alton
Herbert Simmons-East Carondelet
Alvin Parks-East St Louis
Hal Patton-Edwardsville
Gail Mitchell-Fairview Hts
Seth Speiser-Freeburg
Mike McCormick-Godfrey
Tom Thompson-Grafton
Ed Hagnauer-Granite City
James Spann-Hartford
Charles Kujawski-Hecker
Joe Michaelis-Highland
Richard Perdun-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
Tim Lowry-Red Bud
Paul Oller-Roxanand im
Richard Schiefer-St Jacob
Charles Kelley-Sparta
Ken Mueller-Swansea
Kyle Jones-Trenton
Allen Adomite-Troy
Ricky Gottman-Vandalia
Tom Smith-Waterloo
Fred Ufert-Wood River

August 7, 2014

Dear Mayors and Associates:

Mayor Brant Walker will host this month's meeting on Thursday, August 28 at the National Great Rivers Museum in Alton. Guests are welcome.

Guests will be offered a guided tour of the museum between 6:00 p.m. to 7:00 pm – or they can see the museum on their own initiative -- followed by a catered dinner of ribeye steak.

Reception begins at 6:00 pm, meal at 7:00. Meal cost is $25, payable to "SWICOM" at the door or in advance. Reservation guarantees payment.

Please make reservations by 5:00 pm Friday, August 22.

Thank you.

Sincerely,

Judith Nelson
Executive Director

Directions: From Rte 3 at Hartford/WoodRiver, go west on the Berm Highway/Rte 143. Turn south onto Lock and Dam Way and follow it to the museum. To see directions online, google "great rivers museum Illinois."

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

To whom it may concern, 8/11/14

I am having a block party on Saturday, August 23 at 2804 Washington Ave. I would like to have 28th street blocked off between Washington and Ralph. I would also like a permit for noise. I would like to have a band play between 4pm and 8pm.

Thank you

Brandy Holthaus

Brandy Holthaus

618.410.7627

JUDY J. WHITAKER
RECEIVED
AUG 11 2014
CITY CLERK'S OFFICE
GRANITE CITY, IL

2800 Washington Ave 4 Block

alfresco
PRODUCTIONS

August 5, 2014

JUDY J. WHITAKER
RECEIVED
AUG 7 2014
CITY CLERK'S OFFICE
GRANITE CITY, IL

RECEIVED
AUG - 5 2014
MAYOR'S OFFICE

MAYOR ED HAGNAUER
2000 EDISON AVE
GRANITE CITY, IL 62040

Mayor Hagnauer and Council Members,

It's time for the annual Blue Collar Blues & BBQ Festival. I am writing on behalf of Alfresco Productions to request your approval and assistance in the upcoming 4th Annual BBQ Festival on Saturday, September 6th. We request closing of the streets surrounding Civic Park, more specifically:

- West bound lane only of Niedringhaus from Edison to Delmar
- 20th Street from Edison to Delmar
- Delmar from 20th Street to the entrance of the movie theater parking lot(not blocking)
- Edison to the City Hall parking lot(not blocking)

Closing of the streets would need to be 10 pm Friday, September 5th and re-open after cleanup Saturday, September 6th. The event will be open to the public from 11:00 am – 7:00 pm.

Attached is a copy of our proof of insurance.

We thank you for your support in years past and thank you for your consideration in this matter. You may contact us with your determination by calling 618-781-4102 or emailing alfrescoproductions@yahoo.com.

Respectfully,

Rachael Friedel
Blues BBQ Festival Co-Chair

Brenda Whitaker, President | 204 Delmar Ave., Granite City, IL 62040 | 618-604-6739

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/05/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Gateway Underwriters Agency
2450 Old Dorsett Road
Suite 110
Maryland Heights MO 63043

CONTACT NAME: Farmers Insurance
PHONE (A/C, No, Ext): 618-223-8800 FAX (A/C, No): 618-223-8804
E-MAIL ADDRESS: lmlhu@farmersagent.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Mt Vernon Fire Insurance	26522
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Alfresco Productions
2041 Delmar Avenue
Granite City IL 62040

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			NPP2559771	04/29/2014	04/29/2015	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ Included
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					WC STATU-TORY LIMITS OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Abuse and Molestation Liability			NPP2559771	04/29/2014	04/29/2015	Each Occurrence $100,000 Aggregate $300,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER
Granite City Park District
3000 Fehling Road
Granite City IL 62040

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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GUARDIAN SAVINGS BANK FSB

3800 Nameoki Road
Granite City IL 62040

FAX FORM

DATE	8/5/14	PAGE 1 OF	3
TO: NAME	Mayor Hagnauer		
COMPANY			
FAX NUMBER	452-6236		
FROM	Rachael		

VOICE NUMBER 618-876-5544 FAX NUMBER 618-876-5512

COMMENTS:

Please review the attached letter and request. After review, please consider adding this matter to the agenda for your next board meeting.

Thanks
Rachael

Mr. Twist Ice Cream

2649 Madison Ave.

Granite City IL, 62040

(618) 877-6469

RECEIVED
JUL 30 2014
MAYOR'S OFFICE

JUDY J. WHITAKER
RECEIVED
AUG 7 2014
CITY CLERK'S OFFICE
GRANITE CITY, IL

To whom it may concern,

Hello, my name is Felicia L. Urioste, the manager at Mr. Twist on Madison Ave. Our second annual "Guns and Hoses" charity fundraiser block party is going to be held on Saturday, October 4, 2014. I was wondering if we could have the corner of 27th and Grand blocked off from 9:00am- 8:00pm for 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

Felicia L Urioste

GRANITE CITY. ILLINOIS

City of Granite City

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

JUDY J. WHITAKER
RECEIVED
AUG 1 2014
CITY CLERK'S OFFICE
GRANITE CITY, IL

MONTHLY REPORT TO CITY COUNCIL

BUILDING & ZONING DEPARTMENT

JULY 2014 REPORT

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

JULY 2014			Permits
Building Permits	232	$	26,516.00
Electrical Permits	100	$	6,765.00
Mechanical Permits	55	$	4,950.00
Plumbing Permits	43	$	6,679.00
Occupancy Permits	151	$	4,890.00
Fence Permits	10	$	360.00
Sewer Permits	21	$	1,500.00
Razing Permits DEMO	3	$	120.00
Excavating Permits	27	$	500.00
SIGN Permits	5	$	1,442.00
HARC	0	$	-
Planning & Zoning	0	$	-
Board of Appeals	0	$	-
Graphic Review	1	$	124.00
Plan Review	0	$	-
Finger Print Processing	21	$	1,218.00
SHORT/OVER	0	$	-
(Stationary Eng. Renewals)	5	$	215.00
Misc	0	$	-
Cell Towner	0	$	-
TOTALS	674	$	55,279.00

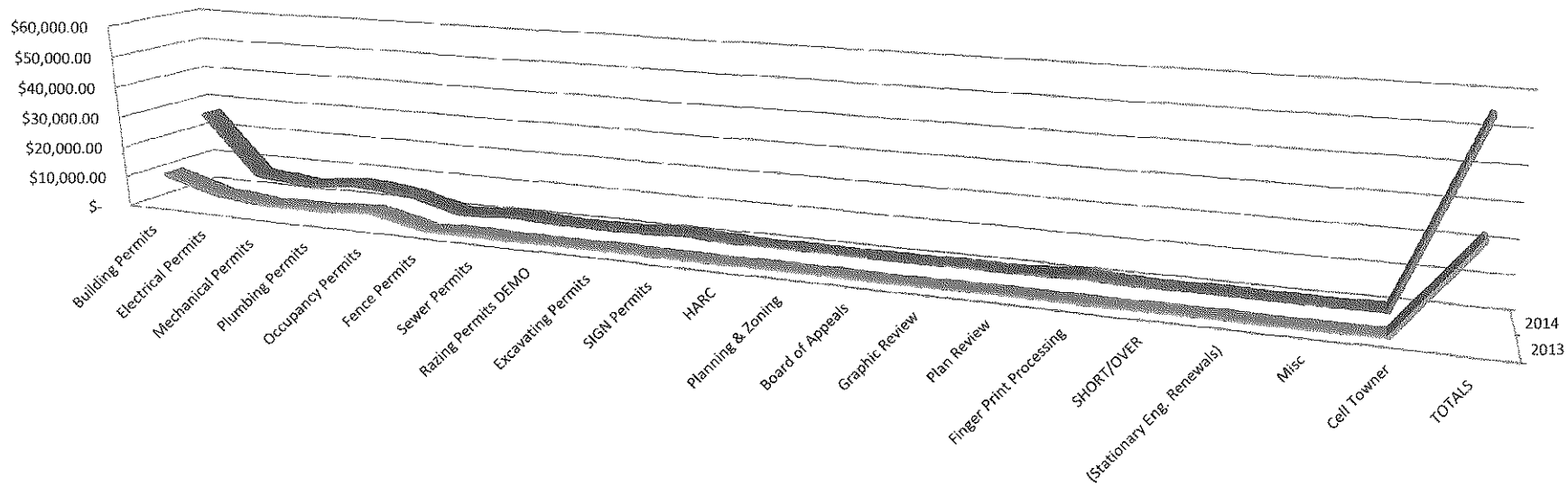
APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS MONTH $ 5,427,669.44

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

Submitted - AUGUST 1, 2014
Sheila Nordstrom, Secretary
Building & Zoning Dept.

July 2013 & 2014



	Building Permits	Electrical Permits	Mechanical Permits	Plumbing Permits	Occupancy Permits	Fence Permits	Sewer Permits	Razing Permits DEMO	Excavating Permits	SIGN Permits	HARC	Planning & Zoning	Board of Appeals	Graphic Review	Plan Review	Finger Print Processing	SHORT/OVER	(Stationary Eng. Renewals)	Misc	Cell Towner	TOTALS
2013	$10,032.00	$4,995.00	$3,248.00	$3,404.00	$4,350.00	$280.00	$650.00	$80.00	$280.00	$390.00	$25.00	$100.00	$76.76	$-	$100.00	$150.00	$-	$40.00	$-	$-	$28,200.76
2014	$26,516.00	$6,765.00	$4,950.00	$6,679.00	$4,890.00	$360.00	$1,500.00	$120.00	$500.00	$1,442.00	$-	$-	$-	$124.00	$-	$1,218.00	$-	$215.00	$-	$-	$55,279.00

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MINUTES
GRAPHIC REVIEW BOARD
August 7, 2014

Chairman, John Janek, called the meeting of the Graphic Review Board to order on Thursday, August 7, 2014 at 6:00 PM.

PLEDGE, SWEAR-IN & COMMENTS
The Pledge of Allegiance was recited and the sole Petitioner was sworn in. Following the welcoming remarks, the Chair stated the Graphic Review Board is a recommending body to the City Council and the Council will make a final determination at their next meeting scheduled on August 19, 2014.

ATTENDANCE
Members present: John Janek, Sharon Ryan and Martha Burich. Also present were Assistant City Attorney Laura Andrews and Steve Willaredt, Planning & Zoning Administrator. Excused absences: Sam Akeman and Andy Mathes.

MINUTES & AGENDA
A motion to approve the Minutes from the previous meeting (July 10, 2014) and this evening's agenda was made by Martha Burich and seconded by Sharon Ryan. Voice vote. All ayes. Motion carried.

PETITIONER: **Julie Holt**
United Insurance Brokerage
3024 Nameoki Road

The Chair introduced the Petitioner's appeal, or request, to allow use of the existing pole sign located on the corner of St. Clair Avenue and Nameoki Road. The proposed sign will have new facing with addition of a L.E.D. message board in a District Zoned C-5.

Julie Holt introduced herself and stated her home address is in Collinsville, Illinois. She stated she is the owner of 3010, 3014 and 3024 Nameoki Road. The 3024 Nameoki location will be the offices for her License, Title and Insurance businesses following completion of renovations.

The proposed sign design (Attachment A, copy available upon request) was reviewed by the Board. The petition for variances was determined as follows:
1). The requested height is 192 inches or 16 ft. which is exceedingly high; and
2). Pole Signs are prohibited by Ordinance; and
3). by Ordinance L.E.D. signs are to be monument style only, with height not to exceed 7 ft.

Discussion followed. Ms. Holt explained, economically it makes sense to her to use the existing pole sign, the L.E.D. message board (the lower third of the graphic) will look sophisticated with verbage advertising her three businesses (Insurance, Licensing and Title Company). She proposes to use the existing, underground, electrical wiring and the sign will have new facing and trim.

Committee Board discussion. The Chair reiterated the City has been trying for years to eliminate pole signs and she is requesting a "monster" sign that is 9 ft. over the Ordinance limitation.

The Zoning Administrator read from the Sign Ordinance: Section 5-8 regarding pole signs and Section 5-9 Light Emitting Diode signs, reminding the Petitioner the L.E.D. sign should be 5 ft. off the property line and cannot impede traffic.

Sharon Ryan reported the revised Sign Ordinance was recently passed by the City Council and new signs should be in accordance with the Ordinance.

The Chair stated recently a business on Nameoki Road eliminated two pole signs and replaced them with one L.E.D. sign, at a significantly lower height. The suggestion was made to Ms. Holt to consider lowering the sign. Ms. Holt replied, lowering the sign could impede traffic at that busy intersection. The Zoning Administrative reminded the Petitioner the sign should be 5 ft. off the property line and must not impede traffic.

Sharon reminded the Board, when a business leaves a location, the owner is required to remove the pole sign; therefore, in reality, the sign should not even be there. Mr. Willaredt concurred, however, oftentimes the business owners simply leave the location and the Granite City area completely. No further discussion.

MOTION by Mark Davis and seconded by Martha Burich to approve the Petition to allow use of the existing pole sign with a L.E.D. message board. Roll Call vote. 2 Noes and 1 yes. Petition denied.

NEW BUSINESS
Ordinance #8435 amending the Sign Ordinance was distributed to members present at the meeting.

UNFINISHED BUSINESS
None voiced.

MOTION to adjourn by Sharon Ryan and seconded by Martha Burich. Motion carried.

Respectfully submitted,
Barbara Hawkins
Secretary,
Graphic Review Board

GRAPHIC REVIEW BOARD ADVISORY REPORT
Date of Hearing
August 7, 2014

PETITIONER: **Julie Holt, United Insurance Brokerage**

LOCATION: **3024 Nameoki Road**

REQUEST: **Proposal to review the non-conforming Sign Ordinance and allow the petition to use the existing pole sign with new facing and an electronic L.E.D. message board added. Located at the corner of St. Clair Avenue and Nameoki Road in a District Zoned C-5.**

ROLL CALL VOTE:

John Janek	**No**
Sharon Ryan	**No**
Martha Burich	**Yes**

Motion Denied.

City of Granite City

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

Plan Commission Minutes

August 7, 2014

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GRANITE CITY, IL

CALL TO ORDER
The Chairman, John Janek, called the meeting of the Plan Commission to Order on Thursday, August 7, 2014 at 7:15 PM, 15 Minutes delay due to lack of Petitioner arriving.

PLEDGE OF ALLEGIANCE & SWEAR IN
The Commission stood and the Pledge was recited.

ATTENDANCE/ROLL CALL
Members Present: John Janek, Sharon Howard, Mark Davis, Jack Taylor, Peggy Cunningham and Roger Tracy. Also present: Assistant City Attorney Laura Andrews and Zoning Administrator Steve Willaredt. Excused absences: Don Luddeke, Mary Jo Akeman and Andy Mathes.

MINUTES/AGENDA
A Motion to approve the Minutes from the previous meeting (July 10, 2014) and this evening's Agenda was made by Roger Tracy and seconded by Jack Taylor. Voice Vote. All ayes. Motion carried.

COUNCIL REPORT
The Zoning Administrator reported Petitions were approved and everything passed.

PETITIONER: **William & Anne Henke**
2355 Pontoon Road

Petition to intensify a Special Use Permit by including the retail sales of garden vegetables, throughout summer and early fall, in the parking lot area of the Computer Solutions business location.

No arrival of the Petitioners to the meeting.

MOTION by Mark Davis and seconded by Jack Taylor to approve the Petition (above petition request) as read by the Chairman. Roll Call vote. All noes. Petition denied.

NEW BUSINESS
Commemoration Plaque to be presented to Frank Greathouse at the next meeting for his loyalty and dedication to the Community following years of service on the Plan Commission.

UNFINISHED BUSINESS
None voiced.

Motion to adjourn was made by Peggy Cunningham and seconded by Jack Taylor. Motion carried. carried.

Respectfully submitted,
Barbara Hawkins
Recording Secretary, Plan Commission

PLAN COMMISSION ADVISORY REPORT
Hearing: August 7, 2014

PETITIONER: William & Anne Henke Best Medical Trip

LOCATION: 2355 Pontoon Road

REQUEST: Petition to intensify a Special Use Permit by including the retail sales of garden vegetables, throughout summer and early fall, in the parking lot area of the Computer Solutions business location. District Zoned R-1.

MOTION to approve the above Petition request was made by Mark Davis and seconded by Jack Taylor.

ROLL CALL VOTE

John Janek	No	Jack Taylor	No
Shirley Howard	No	Peggy Cunningham	No
Mark Davis	No	Roger Tracy	No

Motion denied.

(Please Note: The Petitioner's failed to appear at the Hearing and did not offer an explanation or justification to anyone in the office of the Zoning Administrator prior to the meeting).

Judy Whitaker
City Clerk
AUG - 14 2014

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
August 26, 2014

A meeting of the Historical & Architectural Review Commission will be held on Tuesday, August 26, 2014, at 5:30 PM, in the second floor Council Chambers, City Hall Building, 2000 Edison Avenue, Granite City, Illinois.

1). Call to Order
2). Roll Call
3). Approval of Minutes & this evening's Agenda

4). PETITIONER (1): Chris Longhi d/b/a Bert's Rentals
1920 Delmar Avenue
Zoned: D-1 Arts & Entertainment

Recipient of Granite City Downtown
TIF Grant. Presentation for use of funding

PETITIONER (2): Karen Raines d/b/a Chantal Paris Couture
for 1204 Niedringhaus Avenue
Zoned: D-1 Arts & Entertainment

Petition for Business expansion and move
from 1206 Niedringhaus to larger space at
1204 Niedringhaus Avenue.

PETITIONER (3): Richard Turner d/b/aTricked Out Leather
1414 20th Street
Zoned: D-1 Arts & Entertainment

Petition to establish a leather tool crafting
business.

5). New Business:
6). Unfinished Business
7). Adjournment

Copies: Mayor & City Council
City Clerk's Office – Posting
Jon Ferry, City's Economic Director
Members of Graphic Review

ORDINANCE NO. _____

AN ORDINANCE TO MERGE THE DUTIES OF THE ESDA DIRECTOR AND COORDINATOR WITH THE OFFICE OF THE FIRE CHIEF

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

WHEREAS, the Office of the Fire Chief is recognized in Granite City Municipal Code 2.40.020, 2.40.030, and 2.40.050; and

WHEREAS, before 2013, there existed in the City of Granite City the separate office of Emergency Services and Disaster Agency Coordinator, commonly known as "ESDA Director" or ESDA Coordinator", per 2.74.020 of the Granite City Municipal Code; and

WHEREAS, since 2013, the Granite City City Council reduced costs of salaries and benefits, by consolidating the position of ESDA Coordinator/ESDA Director with the Office of the Fire Chief; and

WHEREAS, the Mayor in 2013, and again in 2014, appointed the same person to serve as both Fire Chief and as ESDA Coordinator/ESDA Director, in Ordinances 8362 and 8432; and

WHEREAS, it will accurately define the duties of the appointed officials of the City of Granite City, allow for better planning, and save salary costs, to formally define the duties of the Fire Chief to include the duties previously performed by the ESDA Coordinator/ESDA Director.

Now, therefore, be it Ordained by the City Council of the City of Granite City, Madison County, Illinois, as follows.

1. Section 2.40.050 of the Granite City Municipal Code is hereby amended to read as follows:

   2.40.050 Rules and regulations.

   The fire chief shall superintend and direct the firemen generally, and from time to time give such directions as he may deem proper and necessary and may, from time to time by and with the consent of the council, make and establish such regulations as may be deemed by him expedient or necessary for the government or control of the fire department and the promotion of the efficiency and usefulness of the members thereof. Such regulations may prescribe the duties of the firemen more specifically than is contained in this code. Also, the fire chief shall have the power to appoint one member of the building and zoning department to serve a deputy fire inspector, which deputy shall have all requisite power to perform fire and safety inspections

and to issue citations for violations of the Fire Code. The Fire Chief shall further serve as ESDA Director/ESDA Coordinator. The Fire Chief shall perform the duties formerly assigned to and performed by, the ESDA Coordinator, including but not limited to the duties referenced in Granite City Municipal Code Section 2.74.020.

2. Section 2.74.020 of the Granite City Municipal Code is hereby amended to read as follows:

2.74.020 Coordinator.

A. The coordinator of the city ESDA shall be appointed by the mayor and shall serve until removed by same.

B. The coordinator shall have direct responsibility for the organization, administration, training, and operation of the ESDA, subject to the direction and control of the mayor as provided by statute.

C. In the event of the absence, resignation, death or inability to serve as the coordinator, the mayor or any person designated by him, shall be and act as coordinator until a new appointment is made as provided in this chapter. (Ord. 3281 2, 1975).

D. The Coordinator of the City ESDA shall be the Fire Chief of the City of Granite City, unless a different person is specifically appointed by the Office of the Mayor, with the consent of the Granite City City Council.

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

PASSED this _____, day of August, 2014.

APPROVED:_____
MAYOR Edward Hagnauer

ATTEST:_____
Judy Whitaker, CITY CLERK

81120

ORDINANCE NO._____

AN ORDINANCE TO REPEAL ORDINANCE 8429, WHICH CLOSED ACCESS TO RICHMOND AVENUE, AT ITS INTERSECTION WITH FAIR OAKS DRI VE

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

WHEREAS, on June 3, 2014, the Granite City City Council voted to close off and block vehicles from traveling to on Richmond Avenue from Fair Oaks Dr., and to close off vehicles traveling on Richmond Avenue from accessing Fair Oaks Dr., beginning August 1, 2014; and

WHEREAS, said Ordinance on its face stated the closing of access to Richmond Avenue would expire and end February 1, 2015; and

WHEREAS, the Granite City City Council hereby finds it is not necessary to wait until February 1, 2015, to reopen access to and use of the intersection of Richmond Avenue at Fair Oaks Dr.

Now, therefore, be it Ordained by the City Council of the City of Granite City, Illinois, that Ordinance 8429, adopted June 3, 2014, closing the intersection of Richmond Avenue with Fair Oaks Dr., is hereby repealed. Be it further Ordained that the Granite City Public Works Dept. shall remove the posted "Road Closed" barricades, previously posted per said Ordinance 8429. Be it further Ordained that vehicles shall be permitted to travel on to Richmond Avenue from Fair Oaks Dr., and vehicles shall be allowed when traveling on Richmond Avenue, to access Fair Oaks Dr.

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

PASSED this _____, day of August, 2014.

APPROVED:_____

MAYOR Edward Hagnauer

ATTEST:_____

Judy Whitaker, CITY CLERK

80837.2

Illinois Department of Transportation

SUPPLEMENTAL E-140200

Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by the City Council (Council or President and Board of Trustees) of the City (City, Town or Village) of Granite City (Name), Illinois, that there is hereby appropriated the sum of $410,000.00 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2014 (Date) to December 31, 2014 (Date).

JUDY WHITAKER
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CITY CLERK'S OFFICE
GRANITE CITY, IL

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department , a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Collinsville, Illinois.

I, Judy Whitaker Clerk in and for the City (City, Town or Village) of Granite City, County of Madison

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the City Council (Council or President and Board of Trustees) at a meeting on _____ (Date)

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____.

(SEAL) _____ _____ Clerk
(City, Town or Village)

Approved

_____
Date
Department of Transportation

_____
Regional Engineer

Illinois Department of Transportation

SUPPLEMENTAL

Municipal Estimate of Maintenance Costs

Local Public Agency: City of Granite City

County: Madison

Section Number: 14 - 00000 - 00 - GM

Mainatenance Period Jan. 1, 2014 to Dec. 31, 2014

Estimated Cost of Maintenance Operations

Maintenance Operation (No. Description)	Maint. Group	Insp. Req.	For Group I, IIA, IIB, or III: Item	Unit	Quantity	Unit Price	Item Cost	Est Total Operation Cost
2. Bituminous Patching as Required	III		Bituminous Concrete Surface Course, Superpave Mix C (Furnished Only)	Ton	960	50.00	48,000.00	
								48,000.00
16. Slurry Seal Program	III		Slurry Seal Double Pass	Sq. Yd	59481	4.50	267,664.50	
	III		Slurry Seal-Single Pass	Sq. Yd	11414	3.25	37,095.50	
	III		Bituminous Prime Coat	Gal	4962	5.00	24,810.00	
								329,570.00

Preliminary Engineering Cost

Group No.	Maintenance Cost	Engineering Fee	Engineering Cost
I	$0.00	0%	0.00
IIA	$0.00	2%	0.00
III	$377,570.00	4%	15,102.80
IV	$0.00	5%	0.00
	Base Fee		0.00

Engineering Inspection Cost

Group No.	Maintenance Cost	Engineering Fee	Engineering Cost
I	$0.00	0%	0.00
IIA	$0.00	2%	0.00
III	$377,570.00	4%	15,102.80

Total Estimated Maintenance Operation Cost		$ 377,570.00
Preliminary Engineering	15,102.80	
Engineering Inspection	15,102.80	
Material Testing		
Advertising		
Bridge Inspections		
Total Estimated Maintenance Engineering Cost		$ 30,205.60
Total Esimated Maintennace Cost		$ 407,775.60

Submitted:

Municipal Offical Title

Date

Approved:

Regional Engineer Title

Date

JUNEAU
ENGINEERING & LAND SURVEYING

2100 State Street
P.O. Box 1325
Granite City, IL 62040
618-877-1400 • F. 618-452-5541

100 N. Research Dr.
Edwardsville, IL 62025
618-659-0900 • F. 618-659-0941

330 N. Fourth Street, Suite 200
St. Louis, MO 63102
314-241-4444 • F. 314-909-1331

August 8, 2014
Job No. 140210

JUDY J. WHITAKER
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AUG 11 2014
CITY CLERK'S OFFICE
GRANITE CITY, IL

Memorandum

2014 MCCD HMA Surfacing Program
Bid Notice

To: Mayor & City Council

From: Steve Osborn

Subject: 2014 MCCD HMA Surfacing Program
Bid Letting Notice

---

1) As requested, we have prepared plans and specifications for the 2014 MCCD HMA Surfacing Program to be bid on Tuesday August 19th at 10:15 AM.

2) We will present bid tabulations and a memo of award recommendation at the August 19th Council Meeting for the City's review and approval.

3) We request this be placed on the Council Agenda for review and approval.

JUNEAU
ENGINEERING & LAND SURVEYING

2100 State Street
P.O. Box 1325
Granite City, IL 62040
618-877-1400 • F. 618-452-5541

100 N. Research Dr.
Edwardsville, IL 62025
618-659-0900 • F. 618-659-0941

330 N. Fourth Street, Suite 200
St. Louis, MO 63102
314-241-4444 • F. 314-909-1331

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GRANITE CITY, IL

August 8, 2014
Job No. 140209

Memorandum

2014 MCCD Slurry Seal Surfacing Program
Bid Notice

To: Mayor & City Council

From: Steve Osborn

Subject: 2014 MCCD Slurry Seal Surfacing Program
Bid Letting Notice

---

1) As requested, we have prepared plans and specifications for the 2014 MCCD Slurry Seal Surfacing Program to be bid on Tuesday August 19th at 10:00 AM.

2) We will present bid tabulations and a memo of award recommendation at the August 19th Council Meeting for the City's review and approval.

3) We request this be placed on the Council Agenda for review and approval.

ORDINANCE NO. _____

AN ORDINANCE TO TRANSFER SURPLUS MOTOR VEHICLES FROM THE POLICE DEPARTMENT

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

WHEREAS, 65 ILCS 5/11-76-4 allows municipalities by Ordinance to sell or transfer surplus personal property without advertising;

WHEREAS, the Granite City Police Department currently owns six surplus motor vehicles, currently stored within the City of Granite City but by a private company; and

WHEREAS, the Granite City Police Department maintains ownership of said six police cars solely to keep them as a source of spare parts for operating and useful police Dept. Vehicles.

WHEREAS, The Granite City City Council hereby determines maintaining and keeping possession of said six surplus retired police vehicles is no longer necessary, useful, or for the best interest of the City of Granite City;

WHEREAS, the Granite City City Council hereby finds the Granite City Police Department may possibly be charged storage fees for the storage of said six surplus motor vehicles, said motor vehicles having out lived and served beyond their useful life.

Now, therefore, be it Ordained by the City Council of the City of Granite City, Illinois as follows.

1. The Granite City City Council hereby declares said six surplus motor vehicles to be surplus property, and that keeping those six vehicles is no longer necessary, useful, or for the best interest of the City of Granite City. Said six surplus vehicles are more fully described on the attached Exhibit A.

2. The Chief of Police, and the Office of the Mayor, are hereby authorized to tender possession of the remains of said surplus motor vehicles, to the owner of the property at 1460 State St., Granite City, IL, commonly known as Chuck Hecks Auto Repair, as full and final payment and

consideration for any and all fees and costs potentially incurred relating to the storage, placement, and removal of spare parts from any of those specific six surplus vehicles, more fully described on the attached.

Passed this _____day of August, 2014.

APPROVED:_____
Mayor Edward Hagnauer

ATTEST:_____
City Clerk Judy Whitaker

81591

EXHIBIT A

	VEHICLE IDENTIFICATION NO.	YEAR	MAKE	MODEL
1.	2FAFP71W82X132953	2002	FORD	CROWN PI
2.	2FAFP71W53X150828	2003	FORD	CROWN PI
3.	2FAFP71W73X150829	2003	FORD	CROWN PI
4.	2FAFP71W14X107346	2004	FORD	CROWN PI
5.	2FAFP71W34X107347	2004	FORD	CROWN PI
6.	2FAFP71W66X131600	2006	FORD	CROWN VIC POLICE

Call For Service By Call Type Report

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GRANITE CITY, IL

Print Date/Time: 08/14/2014 15:57
Login ID: tpaul
Layer: All
Areas: All

From Date: 07/01/2014 00:00(Continuous)
To Date: 07/31/2014 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
911 Abandoned	179	5.38
911 Emergency	148	4.45
911 Misuse	415	12.47
911 Transfer	105	3.15
Alarm	109	3.27
Animal	47	1.41
Arrest on Warrant	45	1.35
Assault	1	0.03
Assist Other Agency	30	0.9
Battery	17	0.51
Burglary	66	1.98
Child Custody	9	0.27
Civil Problem	7	0.21
Criminal Damage	35	1.05
Death	3	0.09
Deceptive Practice	5	0.15
Disturbance	119	3.57
Dog Bite	2	0.06
Domestic	78	2.34
Domestic Battery	3	0.09
Drug Activity	11	0.33
Dumping	8	0.24
Duty Roster	28	0.84
EMS	359	10.78
Escort	1	0.03
Fight	26	0.78

Call For Service By Call Type Report

Print Date/Time: 08/14/2014 15:57
Login ID: tpaul
Layer: All
Areas: All

From Date: 07/01/2014 00:00(Continuous)
To Date: 07/31/2014 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Fire	50	1.5
Fireworks	60	1.8
Harassment/Stalking	41	1.23
Illegal Parking	25	0.75
Injury	1	0.03
Juvenile	33	0.99
K-9 Assist	2	0.06
Lift Station	14	0.42
Lock Out	6	0.18
Loud Music/Party	30	0.9
Mental Subject	16	0.48
Message	4	0.12
Motorist Assist	22	0.66
Notify Other Agency	11	0.33
Ordinance Violation	42	1.26
Other Service	18	0.54
Prisoner Release	2	0.06
Prisoner Transport	29	0.87
Reckless Driver	18	0.54
Recover Property	30	0.9
Remove Subject(s)	34	1.02
Roadway Obstructed	7	0.21
Robbery	1	0.03
Runaway/Missing	17	0.51
Sex Offense	10	0.3
Shots Fired	2	0.06

Call For Service By Call Type Report

Print Date/Time: 08/14/2014 15:57
Login ID: tpaul
Layer: All
Areas: All

From Date: 07/01/2014 00:00(Continuous)
To Date: 07/31/2014 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Solicitor	15	0.45
Squad Serviced	10	0.3
Stolen Vehicle	15	0.45
Suspicious Activity	320	9.61
Suspicious Vehicle	86	2.58
Telephone Harassment	3	0.09
Theft	117	3.51
Traffic Controls	3	0.09
Traffic Crash	86	2.58
TS	229	6.88
Unknown	5	0.15
Vehicle Tow	1	0.03
Weapon	8	0.24
Welfare Check	50	1.5
Total Calls For Service:	**3329**	

Call For Service By Month

Print Date/Time: 08/14/2014 15:58
Login ID: tpaul
Source: All
Layer: All
Areas: All

From Date: 01/01/2014
To Date: 07/31/2014
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	215	1.0	141	0.7	196	0.9	245	1.2	165	0.8	244	1.2	179	0.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1385
911 Emergency	216	1.0	209	1.0	205	1.0	241	1.1	186	0.9	186	0.9	148	0.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1391
911 Misuse	214	1.0	235	1.1	295	1.4	242	1.1	344	1.6	367	1.7	415	2.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2112
911 Transfer	124	0.6	94	0.4	85	0.4	84	0.4	88	0.4	91	0.4	105	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	671
Alarm	101	0.5	73	0.3	84	0.4	108	0.5	91	0.4	106	0.5	109	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	672
Animal	25	0.1	23	0.1	39	0.2	47	0.2	58	0.3	49	0.2	47	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	288
Arrest on Warrant	60	0.3	68	0.3	70	0.3	61	0.3	77	0.4	55	0.3	45	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	436
Arson	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Assault	2	0.0	2	0.0	3	0.0	2	0.0	4	0.0	3	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17
Assist Other Agency	38	0.2	32	0.2	33	0.2	34	0.2	41	0.2	39	0.2	30	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	247
Battery	19	0.1	10	0.0	27	0.1	7	0.0	17	0.1	18	0.1	17	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	115
Burglary	27	0.1	19	0.1	27	0.1	29	0.1	44	0.2	72	0.3	66	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	284
Child Custody	12	0.1	7	0.0	11	0.1	12	0.1	10	0.0	10	0.0	9	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	71
Civil Problem	7	0.0	5	0.0	9	0.0	12	0.1	10	0.0	5	0.0	7	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	55
Criminal Damage	29	0.1	17	0.1	15	0.1	39	0.2	36	0.2	27	0.1	35	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	198
Death	4	0.0	2	0.0	2	0.0	2	0.0	0	0.0	4	0.0	3	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17
Deceptive Practice	5	0.0	6	0.0	7	0.0	6	0.0	3	0.0	10	0.0	5	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	42
Disturbance	63	0.3	65	0.3	77	0.4	81	0.4	118	0.6	93	0.4	119	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	616
Dog Bite	1	0.0	1	0.0	0	0.0	4	0.0	5	0.0	1	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
Domestic	51	0.2	35	0.2	56	0.3	58	0.3	75	0.4	76	0.4	78	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	429
Domestic Battery	2	0.0	5	0.0	7	0.0	3	0.0	8	0.0	3	0.0	3	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	31
Drug Activity	20	0.1	13	0.1	11	0.1	18	0.1	17	0.1	20	0.1	11	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	110
Dumping	0	0.0	0	0.0	3	0.0	2	0.0	3	0.0	4	0.0	8	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20
Duty Roster	51	0.2	39	0.2	42	0.2	37	0.2	36	0.2	33	0.2	28	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	266
EMS	331	1.6	283	1.3	318	1.5	310	1.5	368	1.7	329	1.6	359	1.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2298

Call For Service By Month

Print Date/Time: 08/14/2014 15:58
Login ID: tpaul
Source: All
Layer: All
Areas: All

From Date: 01/01/2014
To Date: 07/31/2014
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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Escort	2	0.0	2	0.0	3	0.0	2	0.0	2	0.0	4	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
Fight	5	0.0	15	0.1	23	0.1	37	0.2	21	0.1	24	0.1	26	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	151
Fire	75	0.4	71	0.3	58	0.3	42	0.2	45	0.2	34	0.2	50	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	375
Fireworks	0	0.0	2	0.0	0	0.0	3	0.0	6	0.0	12	0.1	60	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	83
Harassment/Stalking	28	0.1	23	0.1	47	0.2	21	0.1	28	0.1	44	0.2	41	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	232
Illegal Parking	61	0.3	20	0.1	34	0.2	21	0.1	32	0.2	17	0.1	25	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	210
Injury	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Juvenile	13	0.1	10	0.0	45	0.2	41	0.2	38	0.2	22	0.1	33	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	202
K-9 Assist	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Lift Station	37	0.2	59	0.3	28	0.1	42	0.2	28	0.1	19	0.1	14	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	227
Lock Out	3	0.0	6	0.0	1	0.0	5	0.0	5	0.0	5	0.0	6	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	31
Loud Music/Party	13	0.1	8	0.0	19	0.1	18	0.1	21	0.1	11	0.1	30	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	120
Mental Subject	10	0.0	13	0.1	16	0.1	14	0.1	10	0.0	3	0.0	16	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	82
Message	6	0.0	5	0.0	3	0.0	7	0.0	8	0.0	16	0.1	4	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	49
Motorist Assist	116	0.5	30	0.1	29	0.1	11	0.1	19	0.1	21	0.1	22	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	248
Notify Other Agency	49	0.2	38	0.2	29	0.1	27	0.1	15	0.1	18	0.1	11	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	187
Ordinance Violation	21	0.1	55	0.3	41	0.2	49	0.2	24	0.1	25	0.1	42	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	257
Other Service	40	0.2	39	0.2	40	0.2	41	0.2	51	0.2	38	0.2	18	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	267
Prisoner Release	0	0.0	1	0.0	1	0.0	1	0.0	0	0.0	1	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Prisoner to Court	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	0	0.0	1
Prisoner Transport	23	0.1	14	0.1	30	0.1	23	0.1	25	0.1	29	0.1	29	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	173
Reckless Driver	17	0.1	14	0.1	23	0.1	31	0.1	33	0.2	31	0.1	18	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	167
Recover Property	12	0.1	12	0.1	18	0.1	24	0.1	18	0.1	21	0.1	30	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	135
Remove Subject(s)	45	0.2	43	0.2	50	0.2	60	0.3	39	0.2	44	0.2	34	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	315
Roadway Obstructed	5	0.0	10	0.0	8	0.0	15	0.1	6	0.0	6	0.0	7	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	57

Call For Service By Month

Print Date/Time: 08/14/2014 15:58
Login ID: tpaul
Source: All
Layer: All
Areas: All

From Date: 01/01/2014
To Date: 07/31/2014
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	1	0.0	1	0.0	2	0.0	1	0.0	0	0.0	1	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Runaway/Missing	8	0.0	5	0.0	10	0.0	18	0.1	17	0.1	15	0.1	17	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	90
Sex Offense	9	0.0	7	0.0	11	0.1	8	0.0	9	0.0	6	0.0	10	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	60
Shots Fired	5	0.0	2	0.0	2	0.0	6	0.0	7	0.0	3	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27
Solicitor	7	0.0	1	0.0	6	0.0	2	0.0	3	0.0	7	0.0	15	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	41
Squad Serviced	19	0.1	13	0.1	14	0.1	16	0.1	17	0.1	17	0.1	10	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	106
Stolen Vehicle	4	0.0	3	0.0	11	0.1	15	0.1	9	0.0	12	0.1	15	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	69
Suspicious Activity	120	0.6	127	0.6	211	1.0	214	1.0	197	0.9	272	1.3	320	1.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1461
Suspicious Vehicle	24	0.1	35	0.2	49	0.2	70	0.3	53	0.3	63	0.3	86	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	380
Telephone Harassment	6	0.0	6	0.0	4	0.0	10	0.0	6	0.0	1	0.0	3	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	36
Theft	88	0.4	60	0.3	82	0.4	101	0.5	98	0.5	131	0.6	117	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	677
Traffic Controls	4	0.0	3	0.0	3	0.0	2	0.0	4	0.0	4	0.0	3	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	23
Traffic Crash	91	0.4	99	0.5	75	0.4	76	0.4	91	0.4	75	0.4	86	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	593
TS	299	1.4	265	1.3	329	1.6	234	1.1	260	1.2	218	1.0	229	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1834
Unknown	2	0.0	3	0.0	3	0.0	4	0.0	5	0.0	4	0.0	5	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	26
Vehicle Tow	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Weapon	3	0.0	1	0.0	2	0.0	4	0.0	2	0.0	1	0.0	8	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
Welfare Check	50	0.2	34	0.2	35	0.2	37	0.2	58	0.3	60	0.3	50	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	324
Totals	**2938**	**13.9**	**2539**	**12.0**	**3018**	**14.3**	**3038**	**14.4**	**3115**	**14.7**	**3181**	**15.0**	**3329**	**15.7**	**0**	**0.0**	**0**	**0.0**	**0**	**0.0**	**0**	**0.0**	**0**	**0.0**	**21158**

Call For Service By Disposition

Print Date/Time: 08/14/2014 15:59
Login ID: tpaul
Layer: All
Areas: All

From Date: 01/01/2014 00:00(Continuous)
To Date: 07/31/2014 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	56	68	55	49	56	45	53	0	0	0	0	0	382
Change Status	1	1	0	0	1	2	0	0	0	0	0	0	5
Alarm	51	37	21	34	27	36	44	0	0	0	0	0	250
False Alarm	48	33	31	53	55	46	56	0	0	0	0	0	322
Duplicate Call	22	9	25	16	11	30	21	0	0	0	0	0	134
EMS	313	266	301	292	346	307	343	0	0	0	0	0	2168
FIRE	70	68	48	35	33	28	44	0	0	0	0	0	326
Assist Other Agency	7	23	17	18	19	14	22	0	0	0	0	0	120
Inoperable Vehicle Report	2	2	7	3	3	2	2	0	0	0	0	0	21
Warrant Arrest	54	49	58	37	66	58	45	0	0	0	0	0	367
Traffic Arrest	273	213	237	188	204	127	157	0	0	0	0	0	1399
Rental Property	176	183	298	301	323	283	271	0	0	0	0	0	1835
CAD Incident Report	1683	1438	1708	1863	1788	1913	1970	0	0	0	0	0	12363
Incident Report	181	170	202	209	216	245	257	0	0	0	0	0	1480
Total Dispositions	**2937**	**2560**	**3008**	**3098**	**3148**	**3136**	**3285**	**0**	**0**	**0**	**0**	**0**	**21172**
Total Calls For Service	**2831**	**2466**	**2909**	**2957**	**3029**	**3048**	**3196**	**0**	**0**	**0**	**0**	**0**	**20436**

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

Case Offense Crime Code Summary

Print Date/Time: 08/14/2014 15:53
Login ID: tpaul
Badge Number: All

From Date: 07/01/2014
To Date: 07/31/2014

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

Crime Code and Description	Counts	# of Cases Using Crime Code
0110 HOMICIDE: Murder - 1st Degree	1	1
0150 HOMICIDE: Justifiable	1	1
0260 SEXUAL ASSAULT: Criminal	2	2
0320 ROBBERY	2	2
0410 BATTERY: Aggravated	4	4
0460 BATTERY:Simple	3	3
0470 BATTERY: Reckless Conduct	1	1
0486 BATTERY: Domestic	11	11
0488 Aggravated Domestic Battery	5	5
0510 ASSAULT: Aggravated	3	3
0610 BURGLARY:Business	8	8
0625 BURGLARY: Residential	14	14
0650 BURGLARY: Home Invasion	2	2
0760 THEFT: Burglary From Motor Vehicle	20	20
0810 THEFT: Over $500.00	2	2
0810* THEFT: Over $300.00	13	13
0820 THEFT: Under $500.00	3	3
0820* THEFT: Under $300.00	3	3
0860 THEFT: Retail	9	9
0910 THEFT: Motor Vehicle	10	10
1110 DECEPTION: Deceptive Practices	1	1
1120 DECEPTION: Forgery	5	5
1130 DECEPTION: Fraud	3	3
1137 Identity Theft	2	2
1150 DECEPTION: Credit Card Fraud	1	1
1310 CRIMINAL DAMAGE: To Property	4	4
1410 DEADLY WEAPONS: Unlawful Use	4	3
1425 Unlawful Possession of a Firearm	1	1
1430 DEADLY WEAPONS: Unlawful Possession By Felon	2	2
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
1585 SEX OFFENSES: All Others	2	2
1811 CANNABIS: Possession - < 30 Grams	3	3
1812 CANNABIS: Possession - >30 Grams	3	3
1910 Possession of Methamphetamine	1	1
1935 Possession W/intent to Deliver Methamphetamine	1	1
2020 CONTROLLED SUBSTANCE: Possession Of	12	12
2170 DRUG PARAPHERNALIA: Possession Of	6	6

Case Offense Crime Code

Summary

Print Date/Time: 08/14/2014 15:53
Login ID: tpaul
Badge Number: All

From Date: 07/01/2014
To Date: 07/31/2014

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

Crime Code and Description	Counts	# of Cases Using Crime Code
2230 LIQUOR: Illegal Consumption By A Minor	1	1
2410 TRAFFIC: DUI - Alcohol	3	3
2430 TRAFFIC: Illegal Transportation Of Liquor	1	1
2440 TRAFFIC: Reckless Driving	2	2
2461 TRAFFIC: Operating Uninsured Motor Vehicle	1	1
2480 TRAFFIC: Suspended/Revoked Drivers License	2	2
2495 TRAFFIC: Flee Or Elude Police Officer	1	1
2890 DISORDERLY CONDUCT: All Others	1	1
3100 DISORDERLY CONDUCT: Mob Action	1	1
3710 PEACE OFFICER: Resist/Obstruct/Disarm	5	5
3740 FUGITIVE: Concealing/Aiding	2	2
4230 KIDNAPPING: Unlawful Restraint	1	1
4387 ORDER OF PROTECTION: Violation Of	2	2
4505 Sex Offender-Failure to Registrer	1	1
4525 Sex Offender-Prohibited Zone	1	1
5000 CRIMINAL OFFENSES: All Other	7	6
5060 TRAFFIC: Illinois Vehicle Code	1	1
5081 WARRANT: In State	7	7
5083 Recovered Property	8	8
6431 Death	6	6
6610 Fail to reduce speed to avoid accident	1	1
8015 NO VALID REGISTRATION	1	1
8201 AGGRAVATED FLEEING/ELUDING POLICE	1	1
8222 LEAVING THE SCENE OF ACCIDENT-VEHICLE DAMAGE	1	1
8280 Pedestrian Violations	2	2
9990 Other Local Ordinace	3	3
G007 Grass/Weeds>8 inches high	1	1
G012 Inoperable vehicle	2	2
	Count Total: 237	**Case Total:** 235

Case Status and Disposition Summary

Print Date/Time: 08/14/2014 15:54
Login ID: tpaul
Officer: All

From Date: 07/01/2014
To Date: 07/31/2014
Date Type: Assign Date

Granite City Police Department
ORI Number: IL0600700
Assignment: All

Case Status	Total	%
Cleared - Warrant Issued	6	3.66
Closed Lack of Evidence	0	0
Closed Lack of Leads	5	3.05
Cleared Lack of Cooperation	4	2.44
Cleared Unusual	3	1.83
Cleared - Lack of Prosecution	10	6.1
Cleared Arrest	53	32.32
Referred: Other Jurisdiction	7	4.27
Pending Investigation	74	45.12
Unfounded	2	1.22
Total Cases:	**164**	**100**

Case Disposition	Total	%
Closed	89	54.27
Open	75	45.73
Total Cases:	**164**	**100**

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

Adult Arrest Charge Summary

Print Date/Time: 08/14/2014 15:52
Login ID: tpaul

From Date: 07/01/2014 00:00
To Date: 07/31/2014 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 5.0/9-1	0110 | Homicide - Murder - 1st Degree	2	2
720 ILCS 5.0/12-4-A	0410 | Aggravated Battery	3	3
720 ILCS 5.0/12-4-B-6	0410 | Aggravated Battery to Policeman/Fireman/COP Volunteer	1	1
720 ILCS 5/12-3.05(f)(1)	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	8	7
720 ILCS 5.0/12-3.2(a)(1)	0486 | Domestic Battery 2nd Subsequent Offense	3	3
720 ILCS 5.0/12-3.2-A-1	0486 | Domestic Battery - Bodily Harm To Family Member	3	3
720 ILCS 5.0/12-3.3	0488 | Aggravated Domestic Battery	2	2
720 ILCS 5.0/12-2	0510 | Aggravated Assault	1	1
720 ILCS 5.0/12-2-A-6	0510 | Aggravated Assault to Policeman/Fireman/COP Volunteer (Misdemeanor)	1	1
720 ILCS 5.0/19-3	0625 | Burglary - Residential	11	11
720 ILCS 5.0/12-11	0650 | Home Invasion	1	1
720 ILCS 5.0/19-1	0760 | Burglary - Motor Vehicle	4	4
720 ILCS 5.0/16-1-A-1-A	0810* | Theft Over $300.00	2	2
720 ILCS 5.0/16-1(a)(1)	0820 | Theft Under $500.00 (2nd Subsequent)	1	1
720 ILCS 5.0/16-1(a)(1)(A)	0820* | Theft - Under $300	2	2
720 ILCS 5.0/16-25 (a)(1)	0860 | Retail Theft Under $300.00 (Class A)	6	6
720 ILCS 5.0/16-25(a) (1)	0860 | Retail Theft Over $300.00	2	2
720 ILCS 5.0/16-25(a)(1)	0860 | Retail Theft Under $300.00 2nd Subsequent	7	7
720 ILCS 5.0/16A-3-A	0860 | Retail Theft: Takes Possession Of Property	2	2
720 ILCS 5.0/17-3	1120 | Forgery	6	6
720 ILCS 5.0/17-36	1130 | Unlawful Use of Debit Card	1	1
720 ILCS 5.0/16-2-C	1220 | Theft - Lost/Mislaid Property - Intend To Deprive	1	1
625 ILCS 5.0/4-102-A-1	1310 | Criminal Damage to Vehicle	1	1
720 ILCS 5.0/21-3-A-1	1330 | Criminal Trespass to Property - Enters Or Remains	1	1
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	2	2
720 ILCS 5.0/24-1-A-7-II*	1410 | Unlawful Use of Weapons - Shotgun/Rifle - Overall Length	1	1
720 ILCS 5.0/24-3.1	1425 | Unlawful Possession of Firearm Ammunition	1	1
720 ILCS 5.0/24-1.1	1430 | Unlawful Possession of Weapon by Convicted Felon	3	3
720 ILCS 5.0/12-16-A-1	1562 | Criminal Sexual Abuse - Aggravated - Weapon	1	1
720 ILCS 5.0/12-15-C-2	1563 | Criminal Sexual Abuse - Victim 13<17 Accused <5 Years Older	1	1
730 ILCS 150.0/6	1585 | Sex Offender - Failure To Change Address	2	2
720 ILCS 5.0/12-21.6-A	1710 | Endangering The Life of a Child <18	4	4
720 ILCS 130.0/2A	1720 | Contributing To The Delinquency of a Child	1	1
720 ILCS 550.0/4-A	1811 | Possession of Cannabis - < 2.5 Grams	9	9
720 ILCS 550.0/4-B	1811 | Possession of Cannabis - >2.5 Grams And < 10 Grams	3	3
720 ILCS 550.0/4-C	1811 | Possession of Cannabis - >10 Grams and < 30 Grams	2	2
720 ILCS 550.0/4-D	1812 | Possession of Cannabis - >30 Grams And < 500 Grams	2	2
720 ILCS 550.0/4-E	1812 | Possession of Cannabis - >500 Grams And < 2000 Grams	1	1
720 ILCS 646.0/60	1910 | Possession of Methamphetamine	1	1
720 ILCS 646.0/55	1935 | Possession with Intent to Deliver Meth	1	1
720 ILCS 570.0/402	2020 | Possession of Controlled Substance	2	2
720 ILCS 570.0/402(c)	2020 | Unlawful Possession of a Controlled Substance <15 grams	5	5
720 ILCS 600.0/3.5-A	2170 | Possession of Drug Paraphernalia	2	2
235 ILCS 5.0/6-16	2220 | Illegal Possession of Alcohol by Minor- Under 21 Years Old	2	2
235 ILCS 5.0/6-20	2230 | Illegal Possession/Consumption - Under 21 Years Old	1	1

Adult Arrest Charge Summary

Print Date/Time: 08/14/2014 15:52
Login ID: tpaul

From Date: 07/01/2014 00:00
To Date: 07/31/2014 23:59
Officer: All

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

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
625 ILCS 5.0/11-501-A-1	2410 | Driving Under the Influence - BAC .08 or more	2	2
625 ILCS 5.0/11-501-A-2	2410 | Driving Under the Influence - Alcohol	1	1
625 ILCS 5.0/11-501-D-1-A	2410 | Aggravated Driving Under the Influence - Alcohol	2	2
625 ILCS 5.0/11-502-A	2430 | Illegal Transportation of Alcohol -Driver	1	1
625 ILCS 5.0/11-502-B	2430 | Illegal Transportation of Alcohol -passenger	2	2
625 ILCS 5.0/3-707	2461 | Operating Uninsured Motor Vehicle	2	2
625 ILCS 5.0/6-303-D	2480 | Driving With Suspended/Revoked Drivers License (Felony)	1	1
625 ILCS 5.0/6-101	2490 | No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	1	1
625 ILCS 5.0/11-204	2495 | Fleeing/Attempt to Elude Police	1	1
9.96.260	2805 | Vagrancy	1	1
720 ILCS 135.0/1-1(2)	2825 | Disorderly Conduct - Telephone Harassment	1	1
720 ILCS 135.0/1-1(1)	2830 | Disorderly Conduct - Make Obscene Telephone Call	2	2
720 ILCS 5.0/26-1-A-1	2890 | Disorderly Conduct - All Others	9	9
720 ILCS 5.0/31-1	3710 | Resisting/Obstructing a Peace Officer	86	6
725 ILCS 225.0/2	3740 | Fugitive from Justice	1	1
740 ILCS 21.0/130(a)	3967 | Violation of Stalking No Contact Order	2	2
720 ILCS 5.0/10-3	4230 | Unlawful Restraint	2	2
720 ILCS 5.0/12-30	4387 | Violation of Order of Protection	6	6
750 ILCS 5/12-3.4(a)(1)	4387 | Unlawful Violation of an Order of Protection (2nd subsequent offense)	1	1
730 ILCS 150.0/6	4515 | Sex Offender- Failure to Register Change of Address, Employer or School	2	2
730 ILCS 150.0/10	4530 | Sex Offender Registration Violation-Provides False Information	1	1
12.16.060	5000 | Dangerous trees, shrubs and vegetation	1	1
415 ILCS 105/4	5000 | Violation of the Illinois Litter Control Act	2	2
415 ILCS 105/6	5000 | Violation of the Illinois Litter Control Act	1	1
625 ILCS 5.0/4-104(a)(3)	5060 | Unlawful Possession Of A Stolen License Plate	1	1
Warrant In-State	5081 | Warrant In-State	137	131
Warrant Out-State	5082 | Warrant Out-State	1	1
625 ILCS 5.0/11-601-A	6610 | Fail to Reduce Speed/Accident to Avoid Accident	1	1
625 ILCS 5.0/11-1010	8280 | Pedestrians Under the Influence or Alcohol or Drugs	2	2
625 ILCS 5.0/11-1413	8328 | Littering on Highway	1	1
15.08.010	9990 | Property Maintenance Code	1	1
15.08.030	9990 | Property Maintenance Code Dwelling Units Sanitary Conditions	1	1
Pending Investigation	9990 | Pending Investigation	4	4
8.28.010	G007 | Grass/Weeds>8 inches high	2	2
9.21.010	G023 | Battery	1	1
9.33.020	G025 | Public consumption alcohol	1	1
9.48.020	G027 | Disorderly conduct	5	5
9.60.010	G028 | Tresspass	1	1
9.63.010	G029 | Criminal Trespass	2	2
9.96.010	G033 | Disorderly conduct	2	2
Warning Citation	G091 | Warning Citation	1	1
Totals:		**421**	**334**

Juvenile Arrest Charge Summary

Print Date/Time: 08/14/2014 15:53
Login ID: tpaul

From Date: 07/01/2014 00:00
To Date: 07/31/2014 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 5.0/12-3.2	0486 | Domestic Battery	2	2
9.79.040	5000 | Possession of tobacco and smoking paraphernalia--Prohibited	1	1
Warrant In-State	5081 | Warrant In-State	1	1
9.57.010	G089 | Theft	1	1
Totals:		**5**	**5**

Ticket Statistics

Print Date/Time: 08/14/2014 15:55
Login ID: tpaul
Statute: All

From Date: 01/01/2014
To Date: 07/31/2014
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													
8.96.010 Mantaining a Public Nuisance	0	0	0	0	0	1	0	0	0	0	0	0	1
15.08.850 No Trash Dumpster > 3 unit apartment	0	0	1	0	0	0	0	0	0	0	0	0	1
6.24.070 Keeping Farm Animals Prohibited	1	0	0	0	0	0	0	0	0	0	0	0	1
8344 Failure to Comply with Crime Free Multi-Housing Ordinance	1	1	0	0	0	1	0	0	0	0	0	0	3
6.04.010 Animals - public nuisance	1	0	1	0	0	1	0	0	0	0	0	0	3
8333 Failure to Use Crime Free Lease Addendum	2	1	4	1	3	2	4	0	0	0	0	0	17
5.142.030 Failure to Attend Crime Free Multi-Housing Training	5	1	3	0	0	1	1	0	0	0	0	0	11
8324 Failure to Display Business License Sticker	1	12	5	3	2	2	0	0	0	0	0	0	25
10.22.030 Crossing at Other than Crosswalks	4	8	8	0	0	0	5	0	0	0	0	0	25
15-420 Violation of Zoning Ordinance	0	0	0	0	1	0	0	0	0	0	0	0	1
8.36.010 No Trash Can	0	0	0	0	1	0	0	0	0	0	0	0	1
5.02.020 No Business License	5	1	4	2	1	4	4	0	0	0	0	0	21
6.24.110 Animal Waste	0	1	0	0	0	0	0	0	0	0	0	0	1
6.16.040 Animal Impoundment - Notice of Ordinance Violation	0	0	0	1	0	0	0	0	0	0	0	0	1
15.08.010 Property Maintenance Code	2	6	11	4	1	1	9	0	0	0	0	0	34
4987 Parking on Non-Permanently Paved Surfaces	0	1	1	5	1	1	2	0	0	0	0	0	11
9.79.040 Possession of tobacco and smoking paraphernalia--Prohibited	0	0	1	0	2	0	4	0	0	0	0	0	7
4383.3 No Rabies Tag	2	1	2	1	1	3	5	0	0	0	0	0	15
15.08.100 Occupancy Permit Required	21	18	32	17	16	41	24	0	0	0	0	0	169
10.48.050 Truck route violation	0	0	0	0	0	0	1	0	0	0	0	0	1
10.42.020 No city sticker	1	0	0	2	0	0	1	0	0	0	0	0	4
10.34.055 Parking in areas between sidewalks and streets	0	0	2	0	0	0	0	0	0	0	0	0	2
10.34.195 Unauthorized use of parking spaces reserved for handicapped persons	0	0	1	0	0	0	0	0	0	0	0	0	1
10.34.020 Illegal parking	7	1	4	9	3	0	3	0	0	0	0	0	27
9.81.010 Curfew	2	0	0	0	3	8	20	0	0	0	0	0	33
9.78.030 Minor possession alcohol	0	0	0	0	3	9	4	0	0	0	0	0	16

Ticket Statistics

Print Date/Time: 08/14/2014 15:55
Login ID: tpaul
Statute: All

From Date: 01/01/2014
To Date: 07/31/2014
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
9.60.010 Tresspass	0	0	0	1	4	0	0	0	0	0	0	0	5
9.48.020 Disorderly conduct	9	9	15	13	9	0	0	0	0	0	0	0	55
9.33.020 Public consumption alcohol	0	0	2	2	0	2	0	0	0	0	0	0	6
8.80.010 Stagnant water on property	0	0	0	1	0	0	2	0	0	0	0	0	3
8.64.020 Littering	0	0	1	0	0	0	2	0	0	0	0	0	3
8.60.010 Sound Amplification	0	1	0	2	0	1	0	0	0	0	0	0	4
8.48.010 Fireworks	0	0	0	0	0	1	2	0	0	0	0	0	3
8.44.020 Open burning	0	0	0	0	1	0	1	0	0	0	0	0	2
8.42.030 Inoperable vehicle	8	10	15	8	0	2	2	0	0	0	0	0	45
8.40.010 Storage of junk, trash, and refuse on property	0	0	0	0	2	0	0	0	0	0	0	0	2
8.34.020 Trash on property	7	16	16	21	5	9	10	0	0	0	0	0	84
8.28.010 Grass/Weeds>8 inches high	0	0	0	1	5	10	13	0	0	0	0	0	29
8.102.010 Upholstered furniture left outdoors	0	0	2	2	1	0	0	0	0	0	0	0	5
6.16.030 Animals limitation on number allowed	0	0	0	0	0	0	1	0	0	0	0	0	1
6.16.010 Dogs restraint required	2	2	4	2	1	4	5	0	0	0	0	0	20
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	2	0	0	0	0	0	0	0	0	0	0	0	2
510 ILCS 55.0/1 Domestic Animals Running at Large	0	0	0	1	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	0	0	0	5	0	0	0	0	0	0	0	5
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	0	0	0	0	0	1	0	0	0	0	0	0	1
Admin Citations Totals	**83**	**90**	**135**	**99**	**71**	**105**	**126**	**0**	**0**	**0**	**0**	**0**	**709**
Written Warning													
10.08.030 Disobey Traffic Control Device	0	0	0	0	0	0	2	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	4	2	2	2	0	1	1	0	0	0	0	0	12
625 ILCS 5/11-1303 Parking Where Prohibited	0	0	0	0	1	0	0	0	0	0	0	0	1
15.08.100 Occupancy Permit Required	0	1	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-101 Unsafe Equipment	0	0	0	0	1	0	0	0	0	0	0	0	1

Ticket Statistics

Print Date/Time: 08/14/2014 15:55
Login ID: tpaul
Statute: All

From Date: 01/01/2014
To Date: 07/31/2014
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
10.34.195 Unauthorized use of parking spaces reserved for handicapped persons	0	0	1	0	0	0	0	0	0	0	0	0	1
10.12.010 Speeding	0	0	0	0	0	0	1	0	0	0	0	0	1
8.44.020 Open burning	0	0	1	0	0	0	0	0	0	0	0	0	1
8.34.020 Trash on property	1	0	0	0	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	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-505 SQUEALING TIRES	0	0	0	0	1	0	1	0	0	0	0	0	2
625 ILCS 5.0/11-1413 Littering on Highway	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	19	12	26	10	7	11	9	0	0	0	0	0	94
625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet +	0	0	0	1	1	1	0	0	0	0	0	0	3
625 ILCS 5.0/11-1201-C Disobeyed Traffic Control Device at Railroad Crossing	0	0	0	1	0	1	0	0	0	0	0	0	2
625 ILCS 5.0/11-1201-A-1 Failed to Stop for Approaching Train Warning/Signal	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-416 Failure To Notify Secretary Of State of Address/Name Change	1	0	1	0	1	0	0	0	0	0	0	0	3
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	2	4	1	2	1	0	0	0	0	0	0	0	10
625 ILCS 5.0/3-413-B* Improper Display of License Plates (Tinted or Obscured Platic Covers)	1	4	0	0	1	0	0	0	0	0	0	0	6
625 ILCS 5.0/11-804 Failure to Signal When Required	3	8	10	8	5	1	0	0	0	0	0	0	35
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noice, No Muffler	1	1	1	0	1	0	0	0	0	0	0	0	4
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1402 Improper Backing	0	0	0	2	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1301 Improper Parking on Roadway	0	0	0	0	1	1	0	0	0	0	0	0	2
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	13	7	8	3	6	3	1	0	0	0	0	0	41
625 ILCS 5.0/11-708 Improper Lane Usage	1	5	2	2	1	0	1	0	0	0	0	0	12
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	0	0	0	0	1	0	1	0	0	0	0	0	2
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	0	0	2	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	3	5	11	5	1	1	4	0	0	0	0	0	30

Ticket Statistics

Print Date/Time: 08/14/2014 15:55
Login ID: tpaul
Statute: All

From Date: 01/01/2014
To Date: 07/31/2014
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` No Red Taillights	0	1	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-201-B^ Only One Red Taillight	3	1	2	3	1	0	0	0	0	0	0	0	10
625 ILCS 5.0/12-201-B* No Taillights	2	1	0	8	5	0	3	0	0	0	0	0	19
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	1	0	0	1	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-503-E Defective Windsheild, Side and/or Rear Window	0	0	0	0	1	0	1	0	0	0	0	0	2
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	8	4	3	1	3	0	3	0	0	0	0	0	22
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Driving Too Fast For Conditions	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	2	0	0	0	2	5	1	0	0	0	0	0	10
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	2	0	2	1	1	1	0	0	0	0	0	0	7
625 ILCS 5.0/12-405-C Use Of Unsafe Tires	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-B Speeding	19	22	20	27	16	11	2	0	0	0	0	0	117
625 ILCS 5.0/11-601.5 Speeding - 40 MPH Or More Over	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B Driving Without Lights When Required	11	8	9	6	3	2	2	0	0	0	0	0	41
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	0	1	0	0	1	1	0	0	0	0	0	0	3
625 ILCS 5.0/11-901 Failed to Yield at Intersection	1	1	0	0	0	1	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 5.0/11-901.01 Failure To Yield/Stop At T Intersection	0	0	0	0	1	0	1	0	0	0	0	0	2
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	0	1	0	0	0	0	1	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	1	5	0	0	2	0	0	0	0	0	0	0	8
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	0	6	3	3	2	1	0	0	0	0	0	0	15
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display	0	0	1	1	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	1	0	0	0	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/3-703 Improper Use of Registration	0	0	1	0	0	0	0	0	0	0	0	0	1

Ticket Statistics

Print Date/Time: 08/14/2014 15:55
Login ID: tpaul
Statute: All

From Date: 01/01/2014
To Date: 07/31/2014
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	24	10	9	5	6	2	4	0	0	0	0	0	60
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-503-A Reckless Driving	0	0	0	1	0	0	0	0	0	0	0	0	1
Written Warning Totals	**125**	**114**	**120**	**93**	**78**	**45**	**41**	**0**	**0**	**0**	**0**	**0**	**616**
Traffic													
625 ILCS 5.0/11-1303(c) Pedestrian Cross Not in Crosswalk When Crosswalk Provided	0	0	0	0	0	0	1	0	0	0	0	0	1
8324 Failure to Display Business License Sticker	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	0	0	1	1	0	2	2	0	0	0	0	0	6
625 ILCS 5/11-1303 Parking Where Prohibited	0	1	5	0	0	2	1	0	0	0	0	0	9
625 ILCS 5.0/12-101 Unsafe Equipment	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	47	13	4	7	8	2	2	0	0	0	0	0	83
10.48.050 Truck route violation	0	0	0	1	0	5	2	0	0	0	0	0	8
10.30.210 Weight limit violation vehicles on city street (Maximum 5 tons residential zone_	0	0	0	0	1	0	0	0	0	0	0	0	1
10.10.010 Under influence of alcohol or drugs	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-907-C Failed To Yield or Slow-Upon Approaching Emergency Vehicle	2	2	1	0	1	0	0	0	0	0	0	0	6
625 ILCS 5.0/11-1007 Improper Walking on highways	0	1	2	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-505 SQUEALING TIRES	1	0	2	2	2	1	3	0	0	0	0	0	11
625 ILCS 5.0/11-801 IMPROPER TURN	2	1	1	3	3	0	1	0	0	0	0	0	11
625 ILCS 5.0/11-1420-D Improper Passing Funeral Procession	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	2	0	0	2	0	0	0	0	0	4
625 ILCS 5.0/11-1407 Unsafe Opening/Closing of Doors	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	22	13	20	16	21	6	20	0	0	0	0	0	118
625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet +	0	1	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1301.3 Unauthorized Use of Handicapped Parking	0	0	1	0	0	1	0	0	0	0	0	0	2
625 ILCS 5.0/11-1201-C Disobeyed Traffic Control Device at Railroad Crossing	0	0	1	0	0	0	0	0	0	0	0	0	1

Ticket Statistics

Print Date/Time: 08/14/2014 15:55
Login ID: tpaul
Statute: All

From Date: 01/01/2014
To Date: 07/31/2014
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 5.0/11-1201-A-1 Failed to Stop for Approaching Train Warning/Signal	0	1	1	1	1	1	0	0	0	0	0	0	5
625 ILCS 5.0/11-1201-A Failed to Stop at Railroad Tracks	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1002-E Failure to Yield to Pedestrian at Intersection	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 25.0/4-a Failure to Properly Secure Child Age 8<16 in Appropiate Restraint	2	0	0	0	0	1	0	0	0	0	0	0	3
625 ILCS 5.0/3-416 Failure To Notify Secretary Of State of Address/Name Change	1	0	0	0	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	2	1	2	1	0	0	1	0	0	0	0	0	7
625 ILCS 5.0/3-413-B* Improper Display of License Plates (Tinted or Obscured Platic Covers)	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-804 Failure to Signal When Required	7	8	7	7	15	9	8	0	0	0	0	0	61
625 ILCS 5.0/6-304 Permitting Unauthorized Person to Drive	0	1	2	0	1	0	0	0	0	0	0	0	4
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noice, No Muffler	1	0	1	0	1	1	0	0	0	0	0	0	4
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	4	4	2	4	1	4	3	0	0	0	0	0	22
625 ILCS 5.0/11-1402 Improper Backing	1	1	2	1	2	0	0	0	0	0	0	0	7
625 ILCS 5.0/6-101* No Valid Drivers License - More than 6 Mo's and All Other Cases - Midemeanor	0	1	0	0	1	0	0	0	0	0	0	0	2
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	3	2	3	1	0	3	1	0	0	0	0	0	13
625 ILCS 5.0/11-1301 Improper Parking on Roadway	2	0	0	1	2	0	0	0	0	0	0	0	5
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	0	0	1	0	0	2	0	0	0	0	0	3
625 ILCS 5.0/4-104-A-4 Offenses Relating to Possession of Titles and Registration	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	1	3	5	2	4	2	2	0	0	0	0	0	19
625 ILCS 5.0/4-104-A-1 Unlawful Possession of Title/Registration	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-708 Improper Lane Usage	3	2	9	2	0	0	0	0	0	0	0	0	16
625 ILCS 5.0/6-101 No Valid DL Expired more than 6 months	0	2	0	0	0	1	0	0	0	0	0	0	3
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	0	0	0	0	0	7	13	0	0	0	0	0	20
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	0	2	2	8	18	9	22	0	0	0	0	0	61

Ticket Statistics

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Statute: All

From Date: 01/01/2014
To Date: 07/31/2014
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	75	69	68	47	68	44	61	0	0	0	0	0	432
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	19	14	20	8	12	1	3	0	0	0	0	0	77
625 ILCS 5.0/12-201-B^ Only One Red Taillight	1	0	1	1	2	1	2	0	0	0	0	0	8
625 ILCS 5.0/12-201-B* No Taillights	1	0	1	1	1	0	0	0	0	0	0	0	4
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	0	0	0	0	0	2	0	0	0	0	0	0	2
625 ILCS 5.0/12-503-E Defective Windsheild, Side and/or Rear Window	1	1	0	1	0	1	1	0	0	0	0	0	5
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	2	0	1	0	0	3	2	0	0	0	0	0	8
625 ILCS 5.0/11-1412.1 Driving On Sidewalk	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-305-B Avoided Traffic Control Device	0	1	0	0	1	0	1	0	0	0	0	0	3
625 ILCS 5.0/11-1426.1 Improper Operation of ATV or Off-Highway Motor-Cycle	0	0	0	0	0	0	2	0	0	0	0	0	2
625 ILCS 5.0/11-306-C-1 Improper Stop at Single Red Light	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	2	1	1	2	1	1	2	0	0	0	0	0	10
625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	0	0	0	0	2	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-905 Failed To Yield-Merging Traffic	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	3	5	3	4	2	2	3	0	0	0	0	0	22
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	0	1	3	2	1	1	0	0	0	0	0	8
625 ILCS 5.0/11-906 Failed to Yeild-Private Road or Drive	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Driving Too Fast For Conditions	10	29	17	6	0	1	0	0	0	0	0	0	63
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	0	1	0	0	1	46	14	0	0	0	0	0	62
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	0	1	0	0	2	1	4	0	0	0	0	0	8
625 ILCS 5.0/11-601-B Speeding	29	37	34	38	22	14	21	0	0	0	0	0	195
625 ILCS 5.0/11-601.5 Speeding - 40 MPH Or More Over	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/12-208-B No Signal Lamp or Signal Device - No Stop Light	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1010 Pedestrians Under the Influence or Alcohol or Drugs	4	9	16	9	13	45	38	0	0	0	0	0	134
625 ILCS 5.0/11-706-A-2 Improper Passing - Within 100 Feet Of Intersection/Rail Road	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-704-C Improper Passing of a Vehicle Not To Leave Roadway	0	0	1	0	0	0	0	0	0	0	0	0	1

Ticket Statistics

Print Date/Time: 08/14/2014 15:55
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From Date: 01/01/2014
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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 5.0/11-706-A-1 Improper Passing at a Forbidden Grade Crest/Curve	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-703-B Improper Passing - Failure To Give Right-away	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle)	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B Driving Without Lights When Required	4	1	2	1	3	3	2	0	0	0	0	0	16
625 ILCS 5.0/6-116 Fail To Notify SOS Of Address/Name Change	2	1	1	0	3	1	0	0	0	0	0	0	8
625 ILCS 5.0/11-701-A Driving in Wrong Lane	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	2	5	2	4	8	6	3	0	0	0	0	0	30
625 ILCS 5.0/11-901 Failed to Yield at Intersection	2	4	3	4	1	2	2	0	0	0	0	0	18
625 ILCS 5.0/11-801-A Improper Turn	0	0	0	0	1	0	2	0	0	0	0	0	3
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	1	0	1	1	2	2	1	0	0	0	0	0	8
625 ILCS 5.0/11-407-A Failure to Report Accident to Police Authority	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-404 Failure to Give Information After Striking Unattended Vehicle or Other Property	2	1	1	1	0	0	0	0	0	0	0	0	5
625 ILCS 5.0/11-204 Fleeing/Attempt to Elude Police	1	0	1	0	0	1	1	0	0	0	0	0	4
625 ILCS 5.0/6-104-A Violation of License Classification - Second Division Vehicle, Motorcycle or Motor Drivin Cycle	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 25.0/4B Driver <18 Failure to Secure a Properly Adjusted and Fastened Seat Safety - 8 to 18 Years Old	0	0	0	0	0	0	2	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	8	4	7	4	7	3	0	0	0	0	0	0	33
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	5	6	4	3	12	7	6	0	0	0	0	0	43
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	24	20	28	18	27	18	21	0	0	0	0	0	156
625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display	1	0	1	2	1	0	1	0	0	0	0	0	6
625 ILCS 5.0/6-101-A No Valid DL	13	4	12	6	12	3	2	0	0	0	0	0	52
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	1	1	1	1	0	1	0	0	0	0	0	0	5
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-703 Improper Use of Registration	2	2	2	2	0	2	1	0	0	0	0	0	11
625 ILCS 5.0/3-708 Registration Suspended For No Insurance	4	3	3	2	1	0	2	0	0	0	0	0	15

Ticket Statistics

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Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/3-702-A-1 Registration Cancelled/Suspended/Revoked	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	25	25	25	7	21	10	12	0	0	0	0	0	125
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	1	0	0	0	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/11-402-A Leaving the Scene of an Accident -Vehicle Damage	1	4	2	1	4	1	5	0	0	0	0	0	18
625 ILCS 5.0/11-503-A Reckless Driving	0	0	0	0	0	0	2	0	0	0	0	0	2
625 ILCS 5.0/11-502-B Illegal Transportation of Alcohol -passenger	1	2	2	0	0	0	2	0	0	0	0	0	7
625 ILCS 5.0/11-502-A Illegal Transportation of Alcohol -Driver	0	1	2	1	2	1	1	0	0	0	0	0	8
625 ILCS 5.0/11-501-A-4 Driving Under the Influence - Drugs or Combination of Drugs	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-501-A-1 Driving Under the Influence - BAC .08 or more	2	2	2	1	4	0	2	0	0	0	0	0	13
625 ILCS 5.0/11-501-A-2 Driving Under the Influence - Alcohol	1	3	5	2	2	1	4	0	0	0	0	0	18
Traffic Totals	**359**	**323**	**348**	**246**	**328**	**285**	**319**	**0**	**0**	**0**	**0**	**0**	**2208**
Totals	**567**	**527**	**603**	**438**	**477**	**435**	**486**	**0**	**0**	**0**	**0**	**0**	**3533**

Granite City Fire Department

Departmental Activity Report

Current Period: 07/01/2014 to 07/31/2014, Prior Period: 07/01/2014 to 07/31/2014
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
Fire Alarm Situations				
Attempted burning, illegal action	1	02:54	1	02:54
Chemical release, reaction, or toxic	1	01:00	1	01:00
Combustible/flammable spills & leaks	1	01:08	1	01:08
Controlled burning	1	00:15	1	00:15
Dispatched and cancelled en route	11	41:49	11	41:49
Electrical wiring/equipment problem	5	16:15	5	16:15
Emergency medical service (EMS) Incident	3	03:24	3	03:24
False alarm and false call, Other	9	06:42	9	06:42
Fire, Other	2	02:31	2	02:31
Good intent call, Other	3	03:54	3	03:54
Hazardous condition, Other	2	03:42	2	03:42
Medical assist	71	93:21	71	93:21
Natural vegetation fire	5	05:40	5	05:40
Outside rubbish fire	4	13:53	4	13:53
Rescue or EMS standby	1	03:36	1	03:36
Service call, Other	3	02:12	3	02:12
Smoke, odor problem	2	06:42	2	06:42
Special outside fire	1	06:07	1	06:07
Special type of incident, other	4	26:16	4	26:16
Structure Fire	5	75:06	5	75:06
System or detector malfunction	8	05:23	8	05:23
Unintentional system/detector operation	1	00:24	1	00:24
	144	322:18	144	322:18
Inspection Violations Corrected				
EMERGENCY EXITS NOT LOCKED OR ENCUMBERED	1		1	
EXIT SIGN ILLUMINATION	2		2	
ILLUMINATION EMERGENCY LIGHTS	2		2	
SPRINKLER SYSTEM OPERATIONAL & SERVICED	1		1	
WORKING SPACE AND CLEARANCE	1		1	
	7		7	
Inspection Violations Discovered				
EXIT SIGN ILLUMINATION	2		2	
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	2		2	

* 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: 07/01/2014 to 07/31/2014, Prior Period: 07/01/2014 to 07/31/2014
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				
ILLUMINATION EMERGENCY LIGHTS	4		4	
SPRINKLER SYSTEM OPERATIONAL & SERVICED	1		1	
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	2		2	
	11		11	
Occupancy Inspections/Activities				
INSPECTION - General	20	00:00	20	00:00
RE-INSPECTION	9	00:00	9	00:00
	29	00:00	29	00:00
Training				
Emergency Planning	11	23:00	11	23:00
4 GAS METER TRAINING	2	02:00	2	02:00
Administrative Procedures	4	28:00	4	28:00
Advanced Cardiac Life Support	11	11:00	11	11:00
ALS ASSISTANCE	3	04:30	3	04:30
APPARATUS TRAINING	8	10:00	8	10:00
AUTO EXTRICATION	10	20:00	10	20:00
balder generator	12	12:00	12	12:00
Basic Trauma Life Support	4	06:00	4	06:00
CHAIN SAW	3	03:00	3	03:00
Circulatory System	4	08:00	4	08:00
Communications Exercise	3	06:00	3	06:00
CONFINED SPACE RESCUE	6	12:00	6	12:00
CRUDE BY RAIL	4	284:00	4	284:00
Drivers Training	8	15:00	8	15:00
ems back-up procedures	2	02:00	2	02:00
EMS PROTOCOL &TEXT	7	07:00	7	07:00
Fire Behavior	4	12:00	4	12:00
Fire Inspections	4	14:00	4	14:00
Fire Protection Systems	2	06:00	2	06:00
Fire Streams Theory	6	06:00	6	06:00
General Fire Prevention	4	05:00	4	05:00
HOSE	10	10:00	10	10:00
LADDERS	13	20:00	13	20:00

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Granite City Fire Department

Departmental Activity Report

Current Period: 07/01/2014 to 07/31/2014, Prior Period: 07/01/2014 to 07/31/2014
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
Training				
MAINTENANCE	3	03:00	3	03:00
MAPS	2	03:00	2	03:00
Media Relations	5	07:30	5	07:30
Pediatric Advanced Life Support	6	12:00	6	12:00
PHYSICAL TRAINING	30	35:30	30	35:30
PUMP OPERATION	10	10:00	10	10:00
report computer for ambulances	4	04:00	4	04:00
Rescue Awareness	2	04:00	2	04:00
Respiratory System	6	06:00	6	06:00
Rope Operations	8	30:00	8	30:00
ROPES & KNOTS	16	18:00	16	18:00
SCBA Inspection, Care, and Cleaning	4	06:00	4	06:00
SCBA Testing and Filling Procedures	7	07:00	7	07:00
Sexual Harrassment in the workplace	7	07:00	7	07:00
SMALL TOOLS & EQUIP	8	09:30	8	09:30
STREETS	7	08:30	7	08:30
TOUR OF A FACILITY	10	15:00	10	15:00
Ventilation	5	05:00	5	05:00
VERTICAL RESCUE	12	86:30	12	86:30
	297	804:00	297	804:00

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

Granite City Fire Department

2300 Madison Ave.. Granite City, IL. 62040

Mutual Aid Assignments Provided	5	Mutual Aid Assignments Received	0
Abbott Ambulance	5		

Total EMS Assignments Provided			341
4440-02	30	8.8 %	
4443-01	136	39.9 %	
4447-03	174	51.0 %	
4449-04	1	0.3 %	

No Patient At Scene Assignments			4

Crew Shift Assignments Analysis			341
1	108	31.7 %	
2	123	36.1 %	
3	110	32.3 %	

District Assignments Analysis			337
	3	0.9 %	
Non-Resident	60	17.8 %	
Resident	274	81.3 %	

EMS Assignments Transport Type Analysis			337
D.O.A.	5	1.5 %	
No Treat Request	2	0.6 %	
Patient Refused Care	47	13.9 %	
Treat/Transport	283	84.0 %	

Dispatch Complaint Assignments Analysis			341
Abdominal Pain	10	2.9 %	
Assault	1	0.3 %	
Assist invalid	1	0.3 %	
Back pain (non trauamatic)	7	2.1 %	
Breathing problems	29	8.5 %	
Burn/Explosions	1	0.3 %	
Cardiac/Respiratory arrest	5	1.5 %	
Chest pain	30	8.8 %	
Choking	1	0.3 %	
Convulsions/Seizure	11	3.2 %	
Diabetic problems	9	2.6 %	
Electrocution	1	0.3 %	
Emergency Transfer	3	0.9 %	
Fall (nontraumatic)	23	6.7 %	
Falls/Back injury (traumatic)	13	3.8 %	
Headache	2	0.6 %	
Heat/Cold exposure	2	0.6 %	
Hemorrhage/Laceration	4	1.2 %	
Lift Assist (no injury complaint)	10	2.9 %	
Nature unknown	8	2.3 %	
Nausea/Vomiting	2	0.6 %	
Non-Emergency Transfer	5	1.5 %	
Overdose/Ingestion/Poisoning	7	2.1 %	
Pregnancy/Childbirth/Miscarriage	2	0.6 %	
Psych/Suicide	9	2.6 %	
Rape	1	0.3 %	
Sick case	41	12.0 %	
Stroke(CVA)	8	2.3 %	
Traffic accident	11	3.2 %	
Transfer/Interfacility/Palliative Care	42	12.3 %	
Traumatic injuries	26	7.6 %	
Unconscious/Fainting	8	2.3 %	
Unknown Problem Man Down	7	2.1 %	
Unknown Problem/Man Down	1	0.3 %	

Total Number Of Patients			337
Patient Age Analysis			
18-35	48	14.2 %	
36-65	141	41.8 %	
65+	127	37.7 %	
Less Than 18	21	6.2 %	
Patient Gender Analysis			
Female	189	56.1 %	
Male	146	43.3 %	
Unknown	2	0.6 %	
Patient Ethnic Analysis			
Black	26	7.7 %	

Hispanic	8	2.4 %
Other	4	1.2 %
Unknown	1	0.3 %
White	298	88.4 %

Patient Primary Illness Assessment Analysis			287
Abdominal pain/problems	16	5.6 %	
Altered level of consciousness	11	3.8 %	
Behavioral/psychiatric disorder	6	2.1 %	
Cardiac arrest	6	2.1 %	
Chest pain/discomfort	18	6.3 %	
Diabetic symptoms	10	3.5 %	
Hyperthermia	1	0.3 %	
Poisoning/drug ingestion	4	1.4 %	
Pregnancy/OB delivery	1	0.3 %	
Respiratory Distress	20	7.0 %	
Seizure	8	2.8 %	
Stroke/CVA	6	2.1 %	
Syncope/fainting	4	1.4 %	
Other	174	60.6 %	
Unknown	2	0.7 %	

Patient Primary Trauma Cause Assessment Analysis			55
Bike Related	1	1.8 %	
Blunt/Thrown Object	3	5.5 %	
Electrocution	2	3.6 %	
Falls	25	45.5 %	
Firearm Assault	1	1.8 %	
Machinery Accident	3	5.5 %	
Motor Vehicle Crash	6	10.9 %	
Motorcycle Accident	1	1.8 %	
Other	9	16.4 %	
Pedestrian vs MV	1	1.8 %	
Stabbing Assault	2	3.6 %	
Unknown	1	1.8 %	

EMS Assignments Summary

EMS Assignments:			341
	Mutual Aid Provided:	5	1.47 %
	Mutual Aid Received:	0	0.00%
	No Patient At Scene:	4	1.17 %
Patient Care Reports:			337
	Illness Related:	287	85.16 %
	Trauma Related:	55	16.32 %

Office of Risk Management

Lynnette Kozer, Risk Manager
Granite City, IL. 62040

AUG 13 2014

1/1/14 - 08/13/14

Worker's Compensation, Liability, Property Reports

Lost Time

Employee	Depart.	First Day Off Duty	Total Off Days	Acc. Date	Light Days	Incident	Treatment/Injury/Body Part
Atchison, D	Police	4/26/2013	266	09/03/09		Auto accident	Neck injury, Surgery
Greco, R	WWTP	9/24/2013	218	09/24/13		Lifting samples out of truck	Rt. Shoulder, Surgery
Schroeder, H	P.W.	12/24/2013	110	9/28/2012		Picking up Brush	Neck injury, Surgery
Davis, P	P.W.	4/28/2014	78	4/28/2014		Lifted trailer to replace pin	Shoulder surgery

Currently Off Duty

Light Duty

Employee	Dept.	First Day on Light	Off Work Days	Acc. Date	Light Days	Incident	Treatment/Injury/Body Part
Strack, S	Fire	1/10/2014	10	1/10/2014	27	Lifting fan from compartment	Lower back
Gorton, D	Fire	5/8/2014	13	04/26/14	4	Lifting obese patient	Lower back
Leverich, T	Fire	6/16/2014	0	03/26/14	10	Lifting obese patient	Lower back

Currently on Light

No Lost Time - Incident Only

Employee	Dept.	Date		Medical/1st Aid		Incident	Treatment/ Injury/Body Part
May, D	Police	1/7/2014		No		Training, fell to floor	Multiple parts
Mitchell, T	P.W.	1/7/2014		Yes		Hammering spreader	Elbow injury
Miles,K	Fire	1/24/2014		Yes		Extrication tool snapped back	Rt. Arm and Shoulder
Greco, R	WWTP	1/28/2014		Yes		Alleges repetitive trauma	Surgery/Denied
Roberts, B	WWTP	1/31/2014		Yes		Cleaning equipment with acid	Burn to chest
Mitchell, T	P.W.	2/17/2014		Yes		Fell on ice in parking lot	Head injury
Benion, L	Fire	2/27/2014		Yes		Water rescue training	Passed out, fell to concrete
Wilder, K	P.W.	3/3/2014		Yes		Foreign body in Rt. Eye	Opthomolgist visit
Shurtz, D	Fire	4/18/2014		Yes		Training, debris in eye, irritation	Lt. Eye
Gibbons, L	Police	4/23/2014		Yes		Inhalation from Fire rescue	Throat and Ears
Adams, R	P.W.	5/6/2014		Yes		Jetting main line sewer	Shoulder strain
Ferry, J	E.D.	5/9/2014		Yes		Stepped onto uneven pavement	Ankle sprain
Gagich, M	Police	5/19/2014		Yes		Altercation with homeowner	Back , left leg
Wilson, S	P.W.	5/23/2014		Yes		Foreign body in Rt. Eye	Opthomolgist visit
Nicolussi, J	Police	6/8/2014		No		Altercation with suspect	Lower torso
Crouch, K	WWTP	6/25/2014		Yes		Inhalation of fumes	Hyperventilation
O'Neil, T	Fire	7/6/2014		Yes		Bloodborne exposure from patient	Protocol followed
Bennion, L	Fire	7/10/2014		Yes		Fell into grate, abrasions, lacerations	Shin, both elbows, forearm
Christian, J	P.W.	7/11/2014		Yes		Poison Ivy contact, grass cutting	Arms and ankles
Morris, J	Fire	7/11/2014		Yes		Subduing combative patient	Rt. Shoulder
Kendall, C	P.W.	7/16/2014		Yes		Poison Ivy contact, grass cutting	Right Forearm
Luongrath, H	P.W.	7/17/2014		Yes		Poison Ivy contact, grass cutting	Multiple parts

Office of Risk Management

Lynnette Kozer, Risk Manager
Granite City, IL. 62040

1/1/14 - 08/13/14

Worker's Compensation, Liability, Property Reports

Liability

Location	Date	Damages; Injury		Cost/Denial		Cause	Treatment/Injury/Body Part
2343 Emert	12/27/13	Carpet, drywall		Denied		Sewer Backup	
2 Terrace Lane	01/03/14	Damaged Pipes		None		Snow plow struck water meter	
Multiple falls on stairs	01/09/14	Minor		None		Salt mixed with cleaner, slippery	No permanent injuries
City Hall Steps	01/10/14	Unknown		Denied		Fell on City Hall inside steps	
Kilarney at Zipple	01/28/14	Multiple		Denied		Fell on raised sidewalk	Fx Patella and wrist, sprains
Legacy Drive	01/12/14	Sprinkler		Minimal		Snow Plow struck sprinkle	Unknown
1524 Garfield	04/13/14	Carpet, furniture		Denied		Sewer Backup	Excessive Rain
3111 Wayne	04/03/14	Vehicle		Denied		Pot hole struck, road construction	None
Jill @ Myrtle	03/07/14	Fx elbow & Foot		Denied		Fell on broken curb	Elbow and Foot
3004 Indiana	04/03/14	Unknown		Denied		Sewer backup , excessive rain	None
2004 Lindell	05/24/14	Property		Denied		Sewer Backup	None
Port District entrance	06/10/14	Vehicle		Denied		Vehicle struck pothole	None

Auto/Property

Location	Date	Dept./Property		Cost/Denial		Damages	Payment/Injury/Body Part
20th & Iowa	1/2/2014	P.W.		Minor		Vehicle struck Snow Plow	None
20th at Iowa	01/02/14	P.W.		Minor		Plow struck vehicle	None
#2 Terrace Lane	01/03/14	P.W.		Minor		Plow struck water meter	None
Stradford & Mockingbird	1/16/2014	P.W.		denied		Vehicle struck rebar in roadway	None
3732 Nameoki Rd	01/17/14	Police		Minor		Vehicle struck squad	None
2159 Madison Ave	2/5/2014	Police		Minor		Squad struck vehicle	None
Hodges Ave	2/5/2014	P.W.		Minor		Plow struck vehicle	None
2715 Center	4/1/2014	P.W.		$ 1,924.00		Vehicle backed into Insp. Car	Paid by Country Companies
2159 Madison Ave	4/2/2014	P.W.		Minor		Vehicle backed into City car	None
2330 Madison Ave	4/11/2014	Police		$566.20		Squad backed into squad	None
2159 Madison Ave	5/4/2014	Police		Minor		Squad backed into vehicle	None
Il 203 & Union	05/18/14	Police		$ 10,009.00		Intoxicated driver struck squad	Paid by Allstate
15 Perigen	5/26/2014	IT		$ 509.00		Broken vehicle windshield	None
19th & Niedringhaus	6/4/2014	Street				Truck knocked down traffic signal	Drivers Insurance billed

ORDINANCE NO.

ORDINANCE PROPOSING APPROVAL OF BELLEMORE VILLAGE BUSINESS DISTRICT PLAN FOR THE PROPOSED BELLEMORE VILLAGE BUSINESS DISTRICT, AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING THEREON

WHEREAS, the City of Granite City has authority to designate certain areas of the City as a Business District pursuant to the Illinois "Business District Development and Redevelopment Law (65 ILCS 74.3-1 et seq, as amended) ("Law"), and

WHEREAS, pursuant to the Law, the City has caused to be prepared a Business District Plan (the "Plan") for properties upon which the Bellemore Village Shopping Center is located, and that constitute the proposed Bellemore Village Business District", (the "Business District") dated August 12, 2014 and prepared for the City by PGAV Planners of St. Louis, Missouri, and

WHEREAS, because of evidence of a preponderance of deteriorated site improvements presented to the City Council by the Plan, the proposed Business District has become an economic and social liability to the community, and

WHEREAS, the purpose of the Plan and the designation of the Business District is to eradicate the blighting conditions that exist and to assure opportunities for development or redevelopment, encouraging private investment, and attracting sound and stable business and commercial growth to the Business District, and

WHEREAS, the Law requires that the City hold a public hearing to take testimony from the public regarding the proposed Plan and designation of the Business District,

NOW THEREFOR, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY AS FOLLOWS:

SECTION ONE: The legal description of the area proposed for the designation as a Business District under the Law is set forth on Exhibit A attached hereto and made a part hereof.

SECTION TWO: The Business District Plan to be considered for the area designated in Section One above is set forth in the report entitled "Business District Plan, Bellemore Village Business District" prepared for the City of Granite City, Illinois by PGAVPlanners dated July 31, 2014, which document is incorporated herein by reference.

SECTION THREE: A copy of said "Business District Plan, Bellemore Village Business District" shall be made available for public viewing during the City Clerk's normal business hours at the office of the City Clerk, located in the City Hall, 2000 Edison Ave., Granite City, IL.

SECTION FOUR: A public hearing on said proposal is to be held on September 2, 2014, in the City Council room in City Hall, 2000 Edison Avenue, Granite City, Illinois, beginning at the hour of 6:30 PM, and the City Clerk is authorized and directed to publish notice of the public hearing date, time and place in the manner required by the Law.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY ON THIS 19TH DAY OF AUGUST, 2014

APPROVED BY THE MAYOR OF THE CITY OF GRANITE CITY ON THIS 19TH DAY OF AUGUST, 2014

_____
MAYOR

ATTEST:

_____
CITY CLERK

81523

Exhibit A
Boundary Description of Bellemore Village Business District

A tract of land being Lot 22, Lot 23 and part of Outlot 1 in Bellemore Village Subdivision as shown on Plat recorded in the Recorder's Office of Madison County, Illinois in Plat Book 24, page 15, being part of the S.E. ¼ of Section 8, T3N, R9W of the 3rd P.M., Granite City, Illinois described as follows:

Beginning at a found iron pin at the Southeast corner of said Lot 22, said point being on the north right of way line of Jill Avenue;
thence South 89° 43' 49" West, along said north right of way line of Jill Avenue, a distance of 426.43 feet to a point on the west line of the afore-mentioned SE ¼ of Section 8; thence North 01° 02' 50" West, along said west line, a distance of 966.88 feet; thence North 37° 43' 37" East a distance of 58.01 feet; thence South 88° 00' 26" West a distance of 5.16 feet; thence North 62° 28' 55" East a distance of 11.59 feet to a point on the south right of way line of Johnson Road; thence along said south right of way line, North 88° 00' 26" East a distance of 113.74 feet; thence leaving said south right of way line, South 01° 59' 34" East a distance of 135.00 feet; thence North 88° 00' 26" East a distance of 250.00 feet; thence North 01° 59' 34" West a distance of 140.00 feet to a found iron rod on the south right of way line of Johnson Road; thence along said south right of way line, North 88° 00' 26" East a distance of 80.00 feet to the northeast corner of said Outlot 1, said point also being the northwest corner of Lot 5; thence along the west lines of Lots 5-21 of Bellemore Village the following courses: South 02° 01' 51" East a distance of 315.30 feet; thence South 08° 05' 10" West a distance of 415.00 feet; thence South 01° 21' 50" East a distance of 310.30 feet to the Point of Beginning of the tract herein described. Said tract contains 9.949 acres, more or less.

Address Range:

3201 through 3260 Namioki Road
Granite City, IL 62040

RESOLUTION TO HIRE AN ACTUARY

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

WHEREAS, on August 5, 2014, the Granite City City Council adopted a Resolution to place an advisory referendum question on the November 4, 2014 election ballot, per 10 ILCS 5/28-2(c); and

WHEREAS, the advisory referendum question submitted to the voters on November 4, 2014, shall be: "Shall the City of Granite City, IL, sell general obligation revenue bonds to pay toward the liability of the City to the Granite City Fire Fighter and Granite City Police Pension Funds?"; and

WHEREAS, in the event the Granite City City Council should later determine to sell general obligation revenue bonds to pay toward the liability of the City to the Fire Fighter and Police Pension Funds, the City will require the expert services of a professional actuary.

Now, therefore, be it hereby resolved by the City Council of the City of Granite City, IL, that the Office of the Mayor, with the assistance of the Office of the Comptroller, shall hire an actuary. The scope of work of the actuary hired shall include the calculation of liabilities relating to the Granite City Fire and Police Pension Funds and related contributions. The actuary shall assist the City in the possible issue of general obligation bonds, to pay toward the liability of the City to Fire Fighter and Police Pension Funds. The actuary shall further provide recommendations so as to minimize any staff reductions. The Office of the Mayor is directed to report back to the City Council, concerning the hire of the actuary.

Passed this _____ day of August, 2014.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST:_____
City Clerk, Judy Whitaker

81590

Office of City Treasurer

GAIL VALLE, TREASURER
Office: 618/452-6207
FAX: 618/452-6263

2000 Edison Avenue
Granite City, Illinois 62040

JUDY WHITAKER
RECEIVED
AUG 14 2014
CITY CLERK'S OFFICE
GRANITE CITY, IL

TREASURER'S REPORT-JULY 2014

		BEGINNING BALANCE	REVENUE	DISBURSEMENTS	ENDING BALANCE
GENERAL FUND					
10 -1-11100		$ 2,824,028.15	$ 3,593,776.95	$ (2,553,733.23)	$ 3,864,071.87
GRANITE CITY CINEMA					
15 -1-11100		$ (2,775.26)	$ 56,389.43	$ (54,724.92)	$ (1,110.75)
DRUG TRAFFIC PREVENTION FD					
25 -1-11100		$ 370,005.76	$ 11,597.27	$ (51,155.63)	$ 330,447.40
MOTOR FUEL TAX					
30 -1-11100		$ (614,145.24)	$ 829,537.25	$ (117,753.75)	$ 97,638.26
HEALTH FUND					
40 -1-11100		$ 175,530.62	$ 88,230.80	$ -	$ 263,761.42
DOWNTOWN TIF					
65 -1-11100	CASH REGULAR	$ (506,486.41)	$ 594,518.93	$ (2,563.60)	$ 85,468.92
65 -1-11120	Bond Fund	$ -	$ -	$ -	$ -
65 -1-11130	UMB RESERVE	$ -	$ -	$ -	$ -
65 -1-11135	UMB SPEC TAX ALL	$ 400,161.31	$ -	$ -	$ 400,161.31
65 -1-11140	UMB P&I	$ -	$ -	$ -	$ -
65 -1-11500	2012 BOND PROCEE	$ 8,791,885.38	$ -	$ -	$ 8,791,885.38
65 -1-11510	2012 BOND RESERV	$ 982,000.00	$ -	$ -	$ 982,000.00
65 -1-11550	2012 BOND EXPENS	$ 1,547.60	$ -	$ -	$ 1,547.60
65 -1-11556	2012 BOND P&I	$ 346,358.23	$ -	$ -	$ 346,358.23
	FUND 65 TOTAL	$ 10,015,466.11	$ 594,518.93	$ (2,563.60)	$ 10,607,421.44

RT 3 TIF					
66 -1-11100	CASH REGULAR	$ (42,038.72)	$ 327,962.14	$ (549.64)	$ 285,373.78
66 -1-11110	UMB BANK-SPEC AL	$ 250,857.27	$ -	$ -	$ 250,857.27
66 -1-11115	UMB BANK - 2009C	$ 139,327.60	$ -	$ -	$ 139,327.60
66 -1-11116	UMB BANK - RESER	$ 372,625.30	$ -	$ -	$ 372,625.30
66 -1-11117	UMB BANK - P&I 2	$ 1.10	$ -	$ -	$ 1.10
66 -1-11118	UMB-SPECIAL ALLO	$ -	$ -	$ -	$ -
66 -1-11120	UMB BANK RESERVE	$ 364,000.00	$ -	$ -	$ 364,000.00
66 -1-11121	UMB BANK P&I	$ 93,001.00	$ -	$ -	$ 93,001.00
66 -1-11122	UMB BOND GENERAL	$ 5,035.57	$ -	$ -	$ 5,035.57
	FUND 66 TOTAL	$ 1,182,809.12	$ 327,962.14	$ (549.64)	$ 1,510,221.62
NAMEOKI COMMONS TIF					
67 -1-11100	CASH REGULAR	$ 535,108.68	$ 9,275.82	$ (7,848.05)	$ 536,536.45
PORT DISTRICT TIF					
68 -1-11100	CASH REGULAR	$ 39,362.21	$ 1,712.84	$ (3,004.90)	$ 38,070.15
RTE 203-TIF					
69 -1-11100	CASH REGULAR	$ 31,661.92	$ 592,142.79	$ (362.50)	$ 623,442.21
69 -1-11105	CASH UMB	$ 508,040.39	$ -	$ -	$ 508,040.39
69 -1-11106	CASH UMB P&I	$ 1,488.61	$ -	$ -	$ 1,488.61
69 -1-11107	CASH UMB RESERV	$ 421,000.00	$ -	$ -	$ 421,000.00
	FUND 69 TOTAL	$ 962,190.92	$ 592,142.79	$ (362.50)	$ 1,553,971.21
SEWAGE TREATMENT PLANT FD					
70 -1-11100	CASH REGULAR	$ 2,322,991.47	$ 482,518.30	$ (489,617.29)	$ 2,315,892.48
70 -1-11125	CONSTRUCTION FUN	$ -	$ -	$ -	$ -
70 -1-11130	BOND RESERVE ACC	$ 256,220.50	$ -	$ -	$ 256,220.50
	FUND 70 TOTAL	$ 2,579,211.97	$ 482,518.30	$ (489,617.29)	$ 2,572,112.98
SEWER SYSTEM FD					
71 -1-11100	CASH REGULAR	$ 1,480,671.89	$ 512,328.50	$ (1,274,895.45)	$ 718,104.94
CAPITAL IMPROVE					
90 -1-11100	CASH REGULAR	$ (102,445.63)	$ -	$ -	$ (102,445.63)

RESPECTFULLY SUBMITTED
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)		9 CHECK(S)		0 CHECK(S)		9 CHECK(S)	
NET -		0.00		0.00		11312.67		0.00		11312.67
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		18437.87		0.00		18437.87
RETIRE -	0.00	0.00	0.00	0.00	0.00	1250.00	0.00	0.00	0.00	1250.00
SALARY -	0.00	0.00	0.00	0.00	508.30	16771.20	0.00	0.00	508.30	16771.20
TIF ADMIN -	0.00	0.00	0.00	0.00	0.00	416.67	0.00	0.00	0.00	416.67
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	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	50.00	0.00	0.00	0.00	50.00
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	790.00	0.00	0.00	0.00	790.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	39.94	0.00	0.00	0.00	39.94
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	71.28	0.00	0.00	0.00	71.28
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	7.84	0.00	0.00	0.00	7.84
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	7.84	0.00	0.00	0.00	7.84
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	22.24	0.00	0.00	0.00	22.24
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	43.83	0.00	0.00	0.00	43.83
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	1125.00	0.00	0.00	0.00	1125.00
I.M.R.F -	0.00	0.00	0.00	0.00	1907.42	680.15	0.00	0.00	1907.42	680.15
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	15648.03	1911.73	0.00	0.00	15648.03	1911.73
STATE W/H -	0.00	0.00	0.00	0.00	15648.03	762.61	0.00	0.00	15648.03	762.61
FICA -	0.00	0.00	0.00	0.00	18243.18	1131.06	0.00	0.00	18243.18	1131.06
MEDICARE -	0.00	0.00	0.00	0.00	18243.18	264.53	0.00	0.00	18243.18	264.53
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		5098.27		0.00		5098.27
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		7704.46		0.00		7704.46
SALARY -	0.00	0.00	0.00	0.00	346.64	7554.46	0.00	0.00	346.64	7554.46
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 FML AF-	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	79.88	0.00	0.00	0.00	79.88
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	22.48	0.00	0.00	0.00	22.48
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	15.68	0.00	0.00	0.00	15.68
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	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	972.31	346.70	0.00	0.00	972.31	346.70
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	120.00	0.00	0.00	0.00	120.00
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	7186.88	888.82	0.00	0.00	7186.88	888.82
STATE W/H -	0.00	0.00	0.00	0.00	7186.88	372.83	0.00	0.00	7186.88	372.83
FICA -	0.00	0.00	0.00	0.00	7533.58	467.09	0.00	0.00	7533.58	467.09
MEDICARE -	0.00	0.00	0.00	0.00	7533.58	109.23	0.00	0.00	7533.58	109.23
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		2084.32		0.00		2084.32
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	166.15	59.25	0.00	0.00	166.15	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	156.54	0.00	0.00	2574.05	156.54
STATE W/H -	0.00	0.00	0.00	0.00	2574.05	130.42	0.00	0.00	2574.05	130.42
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		4604.55		0.00		4604.55
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		7714.14		0.00		7714.14
SALARY -	0.00	0.00	0.00	0.00	346.64	7714.14	0.00	0.00	346.64	7714.14
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
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	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	150.00	0.00	0.00	0.00	150.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	47.00	0.00	0.00	0.00	47.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	54.08	0.00	0.00	0.00	54.08
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	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	220.20	0.00	0.00	0.00	220.20
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	79.88	0.00	0.00	0.00	79.88
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	101.26	0.00	0.00	0.00	101.26
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	72.23	0.00	0.00	0.00	72.23
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	973.54	347.13	0.00	0.00	973.54	347.13
MELLON 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
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	7146.81	993.96	0.00	0.00	7146.81	993.96
STATE W/H -	0.00	0.00	0.00	0.00	7146.81	352.92	0.00	0.00	7146.81	352.92
FICA -	0.00	0.00	0.00	0.00	7714.14	478.28	0.00	0.00	7714.14	478.28
MEDICARE -	0.00	0.00	0.00	0.00	7714.14	111.86	0.00	0.00	7714.14	111.86
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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

DEPARTMENT: 10 -05 FINANCIAL ADMINISTRA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		3 CHECK(S)		0 CHECK(S)		3 CHECK(S)	
NET -		0.00		0.00		3333.85		0.00		3333.85
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		4895.08		0.00		4895.08
SALARY -	0.00	0.00	0.00	0.00	216.62	4670.08	0.00	0.00	216.62	4670.08
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	39.94	0.00	0.00	0.00	39.94
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	64.25	0.00	0.00	0.00	64.25
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	15.68	0.00	0.00	0.00	15.68
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	617.76	220.28	0.00	0.00	617.76	220.28
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	16.66	0.00	0.00	0.00	16.66
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	4494.87	517.68	0.00	0.00	4494.87	517.68
STATE W/H -	0.00	0.00	0.00	0.00	4494.87	224.74	0.00	0.00	4494.87	224.74
FICA -	0.00	0.00	0.00	0.00	4715.15	292.35	0.00	0.00	4715.15	292.35
MEDICARE -	0.00	0.00	0.00	0.00	4715.15	68.38	0.00	0.00	4715.15	68.38
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)		3 CHECK(S)		0 CHECK(S)		3 CHECK(S)	
NET -		0.00		0.00		4711.47		0.00		4711.47
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		7165.62		0.00		7165.62
SALARY -	0.00	0.00	0.00	0.00	259.98	7015.62	0.00	0.00	259.98	7015.62
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	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
IPPFA 457 P-	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	134.70	0.00	0.00	0.00	134.70
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	22.48	0.00	0.00	0.00	22.48
AMERITAS AF-	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	179.38	0.00	0.00	0.00	179.38
I.M.R.F -	0.00	0.00	0.00	0.00	904.31	322.45	0.00	0.00	904.31	322.45
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	6456.61	833.64	0.00	0.00	6456.61	833.64
STATE W/H -	0.00	0.00	0.00	0.00	6456.61	322.83	0.00	0.00	6456.61	322.83
FICA -	0.00	0.00	0.00	0.00	6958.44	431.42	0.00	0.00	6958.44	431.42
MEDICARE -	0.00	0.00	0.00	0.00	6958.44	100.90	0.00	0.00	6958.44	100.90
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		134103.83		0.00		134103.83
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		203739.91		0.00		203739.91
SALARY -	0.00	0.00	0.00	0.00	6326.19	187041.13	0.00	0.00	6326.19	187041.13
SHORT/CHG -	0.00	0.00	0.00	0.00	60.00	1902.22	0.00	0.00	60.00	1902.22
REIM OT -	0.00	0.00	0.00	0.00	38.50	1930.69	0.00	0.00	38.50	1930.69
OVERTIME PA-	0.00	0.00	0.00	0.00	116.50	5478.73	0.00	0.00	116.50	5478.73
COURT TIME -	0.00	0.00	0.00	0.00	4.00	244.33	0.00	0.00	4.00	244.33
CALL OUT -	0.00	0.00	0.00	0.00	7.50	341.51	0.00	0.00	7.50	341.51
C O R -	0.00	0.00	0.00	0.00	146.00	5840.00	0.00	0.00	146.00	5840.00
HOLIDAY -	0.00	0.00	0.00	0.00	4.00	184.96	0.00	0.00	4.00	184.96
RANK DIFF -	0.00	0.00	0.00	0.00	287.00	751.19	0.00	0.00	287.00	751.19
DISPATCH 2 -	0.00	0.00	0.00	0.00	292.00	233.60	0.00	0.00	292.00	233.60
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	1332.50	866.13	0.00	0.00	1332.50	866.13
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	1699.58-	0.00	0.00	0.00	1699.58-
DECLINE -	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	450.00
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	50.00	0.00	0.00	0.00	50.00
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	250.00	0.00	0.00	0.00	250.00
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	476.40	0.00	0.00	0.00	476.40
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	493.82	0.00	0.00	0.00	493.82
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	459.56	0.00	0.00	0.00	459.56
ST FARM INS-	0.00	0.00	0.00	0.00	64.00	63.50	0.00	0.00	64.00	63.50
AMER HERITA-	0.00	0.00	0.00	0.00	0.00	22.40	0.00	0.00	0.00	22.40
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	1701.00	0.00	0.00	0.00	1701.00
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	439.34	0.00	0.00	0.00	439.34
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	255.25	0.00	0.00	0.00	255.25
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	1250.12	0.00	0.00	0.00	1250.12
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
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	0.00	0.00	0.00	0.00	0.00
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	161.52	0.00	0.00	0.00	161.52
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	67.35	0.00	0.00	0.00	67.35
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	76.61	0.00	0.00	0.00	76.61
CHLD SUPPOR-	0.00	0.00	0.00	0.00	0.00	510.51	0.00	0.00	0.00	510.51
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	250.00
CHLDDAWES -	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	350.00
CHILD SUPPO-	0.00	0.00	0.00	0.00	0.00	468.00	0.00	0.00	0.00	468.00
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	1247.66	0.00	0.00	0.00	1247.66
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
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	128.01	0.00	0.00	0.00	128.01
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	665.00	0.00	0.00	0.00	665.00
I.M.R.F -	0.00	0.00	0.00	0.00	2990.77	1066.44	0.00	0.00	2990.77	1066.44

POL PENSION-	0.00	0.00	0.00	0.00	0.00	16242.61	0.00	0.00	0.00	16242.61
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	97.39	0.00	0.00	0.00	97.39
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	182477.46	26082.55	0.00	0.00	182477.46	26082.55
STATE W/H -	0.00	0.00	0.00	0.00	182477.46	9002.10	0.00	0.00	182477.46	9002.10
FICA -	0.00	0.00	0.00	0.00	23758.92	1473.03	0.00	0.00	23758.92	1473.03
MEDICARE -	0.00	0.00	0.00	0.00	199942.69	2899.17	0.00	0.00	199942.69	2899.17
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)		54 CHECK(S)		0 CHECK(S)		54 CHECK(S)	
NET -		0.00		0.00		117090.88		0.00		117090.88
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		212619.03		0.00		212619.03
SALARY -	0.00	0.00	0.00	0.00	5720.16	154176.92	0.00	0.00	5720.16	154176.92
CALL OUT -	0.00	0.00	0.00	0.00	185.50	7393.26	0.00	0.00	185.50	7393.26
RANK DIFF -	0.00	0.00	0.00	0.00	1533.00	2791.21	0.00	0.00	1533.00	2791.21
EMA COOR -	0.00	0.00	0.00	0.00	0.00	363.65	0.00	0.00	0.00	363.65
DECLINE -	0.00	0.00	0.00	0.00	0.00	900.00	0.00	0.00	0.00	900.00
SICK--CASH -	0.00	0.00	0.00	0.00	720.00	31604.40	0.00	0.00	720.00	31604.40
VAC - CASH -	0.00	0.00	0.00	0.00	343.33	15070.47	0.00	0.00	343.33	15070.47
CEU HOURS -	0.00	0.00	0.00	0.00	8.00	319.12	0.00	0.00	8.00	319.12
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	1950.00	0.00	0.00	0.00	1950.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00	225.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	518.39	0.00	0.00	0.00	518.39
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	174.71	0.00	0.00	0.00	174.71
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	48.64	48.26	0.00	0.00	48.64	48.26
AMER HERITA-	0.00	0.00	0.00	0.00	0.00	31.06	0.00	0.00	0.00	31.06
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	25045.33	0.00	0.00	0.00	25045.33
RELIEF & WE-	0.00	0.00	0.00	0.00	0.00	90.00	0.00	0.00	0.00	90.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	39.94	0.00	0.00	0.00	39.94
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	617.66	0.00	0.00	0.00	617.66
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	622.88	0.00	0.00	0.00	622.88
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	582.08	0.00	0.00	0.00	582.08
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	162.56	0.00	0.00	0.00	162.56
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	245.88	0.00	0.00	0.00	245.88
253 FIRE PA-	0.00	0.00	0.00	0.00	0.00	202.00	0.00	0.00	0.00	202.00
ADD FIRE PA-	0.00	0.00	0.00	0.00	0.00	40.50	0.00	0.00	0.00	40.50
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	280.00	0.00	0.00	0.00	280.00
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	325.00	0.00	0.00	0.00	325.00
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	115.16	0.00	0.00	0.00	115.16
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	32.98	0.00	0.00	0.00	32.98
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	265.82	94.79	0.00	0.00	265.82	94.79
FIRE PENSIO-	0.00	0.00	0.00	0.00	0.00	16527.20	0.00	0.00	0.00	16527.20
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	95.45	0.00	0.00	0.00	95.45
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	24.29	0.00	0.00	0.00	24.29
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	149.10	0.00	0.00	0.00	149.10
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	1666.68	0.00	0.00	0.00	1666.68
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	64.50	0.00	0.00	0.00	64.50

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	183103.38	33231.25	0.00	0.00	183103.38	33231.25
STATE W/H -	0.00	0.00	0.00	0.00	183103.38	9032.53	0.00	0.00	183103.38	9032.53
FICA -	0.00	0.00	0.00	0.00	2106.34	130.59	0.00	0.00	2106.34	130.59
MEDICARE -	0.00	0.00	0.00	0.00	148065.22	2146.96	0.00	0.00	148065.22	2146.96
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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

DEPARTMENT: 10 -09 CIVIL DEFENSE

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

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		2583.05		0.00		2583.05
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		3867.36		0.00		3867.36
SALARY -	0.00	0.00	0.00	0.00	173.32	3867.36	0.00	0.00	173.32	3867.36
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 PR-	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
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	10.00	0.00	0.00	0.00	10.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	39.94	0.00	0.00	0.00	39.94
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	12.00
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
I.M.R.F -	0.00	0.00	0.00	0.00	488.06	174.03	0.00	0.00	488.06	174.03
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	3608.33	472.34	0.00	0.00	3608.33	472.34
STATE W/H -	0.00	0.00	0.00	0.00	3608.33	180.41	0.00	0.00	3608.33	180.41
FICA -	0.00	0.00	0.00	0.00	3792.36	235.12	0.00	0.00	3792.36	235.12
MEDICARE -	0.00	0.00	0.00	0.00	3792.36	54.99	0.00	0.00	3792.36	54.99
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)		12 CHECK(S)		0 CHECK(S)		12 CHECK(S)	
NET -		0.00		0.00		13649.31		0.00		13649.31
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		22860.40		0.00		22860.40
RETIRE -	0.00	0.00	0.00	0.00	0.00	2500.00	0.00	0.00	0.00	2500.00
SALARY -	0.00	0.00	0.00	0.00	866.60	18117.93	0.00	0.00	866.60	18117.93
HOURLY PAY -	0.00	0.00	0.00	0.00	150.00	1950.00	0.00	0.00	150.00	1950.00
OVERTIME PA-	0.00	0.00	0.00	0.00	2.00	67.47	0.00	0.00	2.00	67.47
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
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	0.00	0.00	0.00	0.00	0.00
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	100.00	0.00	0.00	0.00	100.00
ST FARM INS-	0.00	0.00	0.00	0.00	7.68	7.62	0.00	0.00	7.68	7.62
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	1050.00	0.00	0.00	0.00	1050.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	239.64	0.00	0.00	0.00	239.64
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	39.61	0.00	0.00	0.00	39.61
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	15.68	0.00	0.00	0.00	15.68
AMERITAS AF-	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
CHAPTER 13 -	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	1225.00	0.00	0.00	0.00	1225.00
I.M.R.F -	0.00	0.00	0.00	0.00	2884.99	1028.72	0.00	0.00	2884.99	1028.72
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	13.07	0.00	0.00	0.00	13.07
MELLON 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	19281.75	2492.68	0.00	0.00	19281.75	2492.68
STATE W/H -	0.00	0.00	0.00	0.00	19281.75	955.24	0.00	0.00	19281.75	955.24
FICA -	0.00	0.00	0.00	0.00	22585.47	1400.29	0.00	0.00	22585.47	1400.29
MEDICARE -	0.00	0.00	0.00	0.00	22585.47	327.50	0.00	0.00	22585.47	327.50
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)		31 CHECK(S)		0 CHECK(S)		31 CHECK(S)	
NET -		0.00		0.00		47421.38		0.00		47421.38
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		73585.18		0.00		73585.18
SALARY -	0.00	0.00	0.00	0.00	2553.14	68849.98	0.00	0.00	2553.14	68849.98
OVERTIME PA-	0.00	0.00	0.00	0.00	20.00	788.25	0.00	0.00	20.00	788.25
CALL OUT -	0.00	0.00	0.00	0.00	52.00	2096.88	0.00	0.00	52.00	2096.88
RANK DIFF -	0.00	0.00	0.00	0.00	315.50	490.07	0.00	0.00	315.50	490.07
CDL LIC -	0.00	0.00	0.00	0.00	96.00	48.00	0.00	0.00	96.00	48.00
SHIF/DIF2 -	0.00	0.00	0.00	0.00	80.00	12.00	0.00	0.00	80.00	12.00
CLOTHING -	0.00	0.00	0.00	0.00	0.00	1300.00	0.00	0.00	0.00	1300.00
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	21.76	21.59	0.00	0.00	21.76	21.59
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	39.94	0.00	0.00	0.00	39.94
TEAMSTERS52-	0.00	0.00	0.00	0.00	0.00	1008.00	0.00	0.00	0.00	1008.00
LABORER 397-	0.00	0.00	0.00	0.00	0.00	546.00	0.00	0.00	0.00	546.00
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	117.50	0.00	0.00	0.00	117.50
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	107.44	0.00	0.00	0.00	107.44
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	24.32	0.00	0.00	0.00	24.32
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	262.20	0.00	0.00	0.00	262.20
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00
CHILD SUPPO-	0.00	0.00	0.00	0.00	0.00	240.00	0.00	0.00	0.00	240.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	9286.44	3311.31	0.00	0.00	9286.44	3311.31
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	230.29	0.00	0.00	0.00	230.29
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	601.61	0.00	0.00	0.00	601.61
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	70043.87	9781.33	0.00	0.00	70043.87	9781.33
STATE W/H -	0.00	0.00	0.00	0.00	70043.87	3477.85	0.00	0.00	70043.87	3477.85
FICA -	0.00	0.00	0.00	0.00	73585.18	4562.29	0.00	0.00	73585.18	4562.29
MEDICARE -	0.00	0.00	0.00	0.00	73585.18	1066.97	0.00	0.00	73585.18	1066.97
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)		17 CHECK(S)		0 CHECK(S)		17 CHECK(S)	
NET -		0.00		0.00		6870.95		0.00		6870.95
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		8715.00		0.00		8715.00
HOURLY PAY -	0.00	0.00	0.00	0.00	996.00	8715.00	0.00	0.00	996.00	8715.00
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	8715.00	752.44	0.00	0.00	8715.00	752.44
STATE W/H -	0.00	0.00	0.00	0.00	8715.00	424.89	0.00	0.00	8715.00	424.89
FICA -	0.00	0.00	0.00	0.00	8715.00	540.38	0.00	0.00	8715.00	540.38
MEDICARE -	0.00	0.00	0.00	0.00	8715.00	126.34	0.00	0.00	8715.00	126.34
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: 15 -01 CINEMA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		15 CHECK(S)		0 CHECK(S)		15 CHECK(S)	
NET -		0.00		0.00		6640.51		0.00		6640.51
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		9198.30		0.00		9198.30
SALARY -	0.00	0.00	0.00	0.00	173.34	6478.94	0.00	0.00	173.34	6478.94
HOURLY PAY -	0.00	0.00	0.00	0.00	328.52	2719.36	0.00	0.00	328.52	2719.36
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	44.47	0.00	0.00	0.00	44.47
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	817.64	291.55	0.00	0.00	817.64	291.55
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	8837.28	1060.97	0.00	0.00	8837.28	1060.97
STATE W/H -	0.00	0.00	0.00	0.00	8837.28	437.42	0.00	0.00	8837.28	437.42
FICA -	0.00	0.00	0.00	0.00	9128.83	565.99	0.00	0.00	9128.83	565.99
MEDICARE -	0.00	0.00	0.00	0.00	9128.83	132.39	0.00	0.00	9128.83	132.39
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		54380.59		0.00		54380.59
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		86452.59		0.00		86452.59
SALARY -	0.00	0.00	0.00	0.00	2426.48	80184.23	0.00	0.00	2426.48	80184.23
OVERTIME PA-	0.00	0.00	0.00	0.00	51.75	2243.39	0.00	0.00	51.75	2243.39
CALL OUT -	0.00	0.00	0.00	0.00	20.00	896.16	0.00	0.00	20.00	896.16
RANK DIFF -	0.00	0.00	0.00	0.00	296.00	590.32	0.00	0.00	296.00	590.32
SHIF/DIFF2 -	0.00	0.00	0.00	0.00	298.50	119.40	0.00	0.00	298.50	119.40
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	338.50	253.89	0.00	0.00	338.50	253.89
SUN PREM -	0.00	0.00	0.00	0.00	97.00	127.36	0.00	0.00	97.00	127.36
LIC CERT -	0.00	0.00	0.00	0.00	0.00	911.55	0.00	0.00	0.00	911.55
DECLINE -	0.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	600.00
CLOTHING -	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	450.00
RETRO--REG -	0.00	0.00	0.00	0.00	0.00	76.29	0.00	0.00	0.00	76.29
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	1000.00	0.00	0.00	0.00	1000.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	125.00
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	100.00	0.00	0.00	0.00	100.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	123.42	0.00	0.00	0.00	123.42
ST FARM INS-	0.00	0.00	0.00	0.00	29.44	29.21	0.00	0.00	29.44	29.21
AMER HERITA-	0.00	0.00	0.00	0.00	0.00	27.20	0.00	0.00	0.00	27.20
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	690.00	0.00	0.00	0.00	690.00
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	2136.75	0.00	0.00	0.00	2136.75
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	232.56	0.00	0.00	0.00	232.56
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	747.42	0.00	0.00	0.00	747.42
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	38.16	0.00	0.00	0.00	38.16
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	120.44	0.00	0.00	0.00	120.44
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	19.81	0.00	0.00	0.00	19.81
CHILD SUPP -	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
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	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	153.42	0.00	0.00	0.00	153.42
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	75.00	0.00	0.00	0.00	75.00
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	10910.33	3890.39	0.00	0.00	10910.33	3890.39
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	7.76	0.00	0.00	0.00	7.76
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
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	79555.00	10932.56	0.00	0.00	79555.00	10932.56

STATE W/H -	0.00	0.00	0.00	0.00	79555.00	3896.84	0.00	0.00	79555.00	3896.84
FICA -	0.00	0.00	0.00	0.00	84363.81	5230.55	0.00	0.00	84363.81	5230.55
MEDICARE -	0.00	0.00	0.00	0.00	84363.81	1223.27	0.00	0.00	84363.81	1223.27
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		1723.22		0.00		1723.22
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2789.90		0.00		2789.90
SALARY -	0.00	0.00	0.00	0.00	86.66	2600.75	0.00	0.00	86.66	2600.75
LIC CERT -	0.00	0.00	0.00	0.00	0.00	189.15	0.00	0.00	0.00	189.15
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
ST FARM INS-	0.00	0.00	0.00	0.00	1.28	1.27	0.00	0.00	1.28	1.27
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	72.25	0.00	0.00	0.00	72.25
UNITED WAY -	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	28.29	0.00	0.00	0.00	28.29
I.M.R.F -	0.00	0.00	0.00	0.00	352.09	125.55	0.00	0.00	352.09	125.55
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2586.06	450.42	0.00	0.00	2586.06	450.42
STATE W/H -	0.00	0.00	0.00	0.00	2586.06	129.30	0.00	0.00	2586.06	129.30
FICA -	0.00	0.00	0.00	0.00	2739.90	169.87	0.00	0.00	2739.90	169.87
MEDICARE -	0.00	0.00	0.00	0.00	2739.90	39.73	0.00	0.00	2739.90	39.73
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)		270 CHECK(S)		0 CHECK(S)		270 CHECK(S)	
NET -		0.00		0.00		415608.85		0.00		415608.85
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		672378.14		0.00		672378.14
RETIRE -	0.00	0.00	0.00	0.00	0.00	3750.00	0.00	0.00	0.00	3750.00
SALARY -	0.00	0.00	0.00	0.00	20049.07	567676.04	0.00	0.00	20049.07	567676.04
HOURLY PAY -	0.00	0.00	0.00	0.00	1474.52	13384.36	0.00	0.00	1474.52	13384.36
SHORT/CHG -	0.00	0.00	0.00	0.00	60.00	1902.22	0.00	0.00	60.00	1902.22
REIM OT -	0.00	0.00	0.00	0.00	38.50	1930.69	0.00	0.00	38.50	1930.69
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	190.25	8577.84	0.00	0.00	190.25	8577.84
COURT TIME -	0.00	0.00	0.00	0.00	4.00	244.33	0.00	0.00	4.00	244.33
CALL OUT -	0.00	0.00	0.00	0.00	265.00	10727.81	0.00	0.00	265.00	10727.81
C O R -	0.00	0.00	0.00	0.00	146.00	5840.00	0.00	0.00	146.00	5840.00
HOLIDAY -	0.00	0.00	0.00	0.00	4.00	184.96	0.00	0.00	4.00	184.96
RANK DIFF -	0.00	0.00	0.00	0.00	2431.50	4622.79	0.00	0.00	2431.50	4622.79
SHIF/DIFF2 -	0.00	0.00	0.00	0.00	298.50	119.40	0.00	0.00	298.50	119.40
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	338.50	253.89	0.00	0.00	338.50	253.89
CDL LIC -	0.00	0.00	0.00	0.00	96.00	48.00	0.00	0.00	96.00	48.00
DISPATCH 2 -	0.00	0.00	0.00	0.00	292.00	233.60	0.00	0.00	292.00	233.60
SHIF/DIF2 -	0.00	0.00	0.00	0.00	80.00	12.00	0.00	0.00	80.00	12.00
SUN PREM -	0.00	0.00	0.00	0.00	97.00	127.36	0.00	0.00	97.00	127.36
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	1332.50	866.13	0.00	0.00	1332.50	866.13
LIC CERT -	0.00	0.00	0.00	0.00	0.00	1100.70	0.00	0.00	0.00	1100.70
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	1699.58-	0.00	0.00	0.00	1699.58-
EMA COOR -	0.00	0.00	0.00	0.00	0.00	363.65	0.00	0.00	0.00	363.65
DECLINE -	0.00	0.00	0.00	0.00	0.00	2400.00	0.00	0.00	0.00	2400.00
SICK--CASH -	0.00	0.00	0.00	0.00	720.00	31604.40	0.00	0.00	720.00	31604.40
VAC - CASH -	0.00	0.00	0.00	0.00	343.33	15070.47	0.00	0.00	343.33	15070.47
CLOTHING -	0.00	0.00	0.00	0.00	0.00	1750.00	0.00	0.00	0.00	1750.00
RETRO--REG -	0.00	0.00	0.00	0.00	0.00	76.29	0.00	0.00	0.00	76.29
CEU HOURS -	0.00	0.00	0.00	0.00	8.00	319.12	0.00	0.00	8.00	319.12
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	3550.00	0.00	0.00	0.00	3550.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	450.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	0.00	850.00
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	1165.21	0.00	0.00	0.00	1165.21
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	750.55	0.00	0.00	0.00	750.55
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	459.56	0.00	0.00	0.00	459.56
ST FARM INS-	0.00	0.00	0.00	0.00	189.44	187.96	0.00	0.00	189.44	187.96
AMER HERITA-	0.00	0.00	0.00	0.00	0.00	80.66	0.00	0.00	0.00	80.66
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	29606.53	0.00	0.00	0.00	29606.53
RELIEF & WE-	0.00	0.00	0.00	0.00	0.00	90.00	0.00	0.00	0.00	90.00
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	2209.00	0.00	0.00	0.00	2209.00
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	1038.44	0.00	0.00	0.00	1038.44

TEAMSTERS52-	0.00	0.00	0.00	0.00	0.00	1008.00	0.00	0.00	0.00	1008.00
LABORER 397-	0.00	0.00	0.00	0.00	0.00	546.00	0.00	0.00	0.00	546.00
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	1358.60	0.00	0.00	0.00	1358.60
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	1692.94	0.00	0.00	0.00	1692.94
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	1555.22	0.00	0.00	0.00	1555.22
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
POLICE/FIRE-	0.00	0.00	0.00	0.00	0.00	720.82	0.00	0.00	0.00	720.82
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	284.88	0.00	0.00	0.00	284.88
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	209.36	0.00	0.00	0.00	209.36
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	484.31	0.00	0.00	0.00	484.31
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	212.48	0.00	0.00	0.00	212.48
253 FIRE PA-	0.00	0.00	0.00	0.00	0.00	202.00	0.00	0.00	0.00	202.00
ADD FIRE PA-	0.00	0.00	0.00	0.00	0.00	40.50	0.00	0.00	0.00	40.50
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	280.00	0.00	0.00	0.00	280.00
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHLD SUPPOR-	0.00	0.00	0.00	0.00	0.00	510.51	0.00	0.00	0.00	510.51
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	262.20	0.00	0.00	0.00	262.20
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	250.00
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	325.00	0.00	0.00	0.00	325.00
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	410.04	0.00	0.00	0.00	410.04
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00
CHLDDAWES -	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	350.00
CHILD SUPPO-	0.00	0.00	0.00	0.00	0.00	468.00	0.00	0.00	0.00	468.00
CHILD SUPPO-	0.00	0.00	0.00	0.00	0.00	240.00	0.00	0.00	0.00	240.00
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	1542.20	0.00	0.00	0.00	1542.20
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	441.25	0.00	0.00	0.00	441.25
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	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	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	153.42	0.00	0.00	0.00	153.42
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	189.44	0.00	0.00	0.00	189.44
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	3993.29	0.00	0.00	0.00	3993.29
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	33537.63	11958.74	0.00	0.00	33537.63	11958.74
POL PENSION-	0.00	0.00	0.00	0.00	0.00	16242.61	0.00	0.00	0.00	16242.61
FIRE PENSIO-	0.00	0.00	0.00	0.00	0.00	16527.20	0.00	0.00	0.00	16527.20
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	230.29	0.00	0.00	0.00	230.29
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	122.85	0.00	0.00	0.00	122.85
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	72.52	0.00	0.00	0.00	72.52
2%-LABOR -	0.00	0.00	0.00	0.00	0.00	601.61	0.00	0.00	0.00	601.61
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	416.49	0.00	0.00	0.00	416.49
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	1728.34	0.00	0.00	0.00	1728.34
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	64.50	0.00	0.00	0.00	64.50
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	601715.38	90558.91	0.00	0.00	601715.38	90558.91
STATE W/H -	0.00	0.00	0.00	0.00	601715.38	29702.93	0.00	0.00	601715.38	29702.93
FICA -	0.00	0.00	0.00	0.00	278573.60	17271.61	0.00	0.00	278573.60	17271.61
MEDICARE -	0.00	0.00	0.00	0.00	600716.25	8710.42	0.00	0.00	600716.25	8710.42
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00