AGENDA
CITY COUNCIL
OCTOBER 20, 2015

NOTICE:

OCTOBER 20, 2015

4:45-5:15 P.M.	INDUSTRIAL SEARCH COMMITTEE MEETING
5:15-5:45 P.M.	DOWNTOWN COMMITTEE MEETING
5:45-6:15 P.M.	PLANNING & ZONING COMMITTEE MEETING
6:15-6:45 P.M.	INSURANCE & RISK MANAGEMENT MEETING
6:45-7:00 P.M.	POLICE COMMITTEE MEETING

TOWNSHIP MEETING
OCTOBER 20, 2015

1. PRAYER-
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. TOWNBOARD MINUTES- OCTOBER 6, 2015
5. PRESENTATION OF COMMUNICATIONS:
6. FINANCE: RON SIMPSON, CHAIRMAN
   - A. BILL LIST- OCTOBER 20, 2015

CITY COUNCIL MEETING
OCTOBER 20, 2015

1. ROLL CALL
2. CITY COUNCIL MINUTES- OCTOBER 6, 2015
3. PRESENTATION OF COMMUNICATION
   - A. LETTER-AMVETS-VETERANS DAY CELEBRATION
4. REMARKS BY MAYOR
5. REPORT OF STANDING COMMITTEES:

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

- A.

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

- A. BOARD OF APPEALS AGENDA 11-04-2015
- B. GRAPHIC REVIEW BOARD AGENDA- 11-05-2015
- C. PLAN COMMISSION MINUTES 09-03-2015
- D. PLAN COMMISSION MINUTES 10-01-2015
- E. ORDINANCE TO REQUIRE GUTTERS AND DOWNSPOUTS
- F. ORDINANCE AMENDING CHAPTER 15-08-620 OF THE GRANITE CITY MUNICIPAL CODE

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

A.

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

A.

POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN

A. MONTHLY REPORT FOR SEPTEMBER 2015

B. ORDINANCE TO TRANSFER TWO SURPLUS MOTOR VEHICLES FROM THE POLICE DEPARTMENT

FIRE: WALMER SCHMIDTKE, CHAIRMAN

A.

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN

A. RESOLUTION AUTHORIZING THE OFFICE OF THE TREASURER TO COMPROMISE AND SETTLE A CLAIM OF THE CITY, REGARDING A DELINQUENT SEWER BILL FOR-2028 ILLINOIS

INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN

A. PENDING LITIGATION

B. RISK MANAGEMENT REPORT – 10/01/2015

INDUSTRIAL SEARCH AND NEGOTIATIONS: PAUL JACKSTADT, CHAIRMAN

A. RESOLUTION AUTHORIZING THE OFFICE OF THE TREASURER TO COMPROMISE AND SETTLE A CLAIM OF THE CITY, REGARDING A DELINQUENT SEWER BILL FOR-3051 WASHINGTON AVE

B. AGREEMENT BETWEEN IE GROUP (ARTHUR HARRIS) AND THE CITY OF GRANITE CITY REGARDING THE REHABILITATION OF 2100 ADAMS STREET (HOOK'S)

FINANCE: RON SIMPSON, CHAIRMAN

A. PAYROLL-OCTOBER 15, 2015

Report of Officers
Unfinished Business
New Business

ADJOURNMENT

CITY COUNCIL
MINUTES
OCTOBER 6, 2015

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

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

MOTION By Thompson, second by Pickerell to approve the minutes from the City Council Meeting on September 15, 2015. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Petrillo to approve the request from the Santa's Holiday Avenue Committee for the Santa's Holiday Ave Parade, Chili Cook-off and Festival as requested, under the supervision of the Police and Public Works Department. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Simpson to approve the Block Party for Jason Dr and Matthew Ct. to both be blocked at Mockingbird Ln. on October 31st from 10 a.m. to 10 p.m. as requested, under the supervision of the Police and Public Works Department.. ALL VOTED YES. Motion carried.

MAYOR Requests approval for the hiring of Jim Pennekamp as a part time Economic Developer from October 2, 2015 through the end of February 2016 if needed.

MOTION By McDowell, second by Elliott concur with the Mayors request and the hiring of Jim Pennekamp as a part time Economic Developer from October 2, 2015 through the end of February 2016 if needed.

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

MAYOR Requested that the Council approves placing an image of the book, "Men of Granite" on the City Sticker for 2016-2017. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Petrillo concur with the Mayors request to place an image of the book, "Men of Granite" on the City Sticker for 2016-2017. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Simpson to approve the request from Bettye N Williams, for Baileys Dash Foundation for Walk around Park and the Closure of State Street. And 27th Street for the walk on October 24, 2015 at 11 a.m. under the supervision of the Police and Public Works Department. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Simpson to approve the Resolution for Demolition or repair of a dangerous and unsafe building located at 1651 Maple.

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

MOTION By McDowell, second by Simpson to approve and place on file the Board of Appeals Agenda for October 7, 2015. ALL VOTED YES. Motion carried.

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

MOTION By Thompson, second by Jackstadt to suspend the rules and place on final passage the rules and place on final passage an Ordinance removing and repealing Ordinance 7604, and its designation of a handicap parking space at 2916 Edwards.

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

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

MOTION By Thompson, second by Pickerell to suspend the rules and place on final passage an Ordinance removing and repealing Ordinance 5065, and its designation of a handicap parking space at 2348 Winters Drive.

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

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

MOTION By Thompson, second by Petrillo to place on file the Public Works Committee Minutes from September 15, 2015. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Thompson to place on file the Police Department Monthly Report for August 2015. ALL VOTED YES. Motion carried.

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

MOTION By Williams, second by Thompson to give City Attorney Authorization to settle cases that were discussed at the Insurance Committee Meeting on October 6, 2015.

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

MOTION By Jackstadt, second by Elliott to approve a Resolution concerning the merger of Affiliates of Charter Communications, Inc., with Time Warner Cable, Inc., and Others.

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

MOTION By Jackstadt, second by Elliott to place on file the Industrial Search Committee Minutes from September 15, 2015. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Elliott to approve the Bill List for September 2015 in the amount of $2,695,891.46.

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

MOTION By Simpson, second by Elliott to approve the Payroll for September 30, 2015 in the amount of $667,205.26.

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

MOTION By Simpson, second by McDowell to approve a Resolution to authorize Lease of certain portions of 1815 Delmar to Resurrection Church.

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

MOTION By Simpson, second by Jackstadt to suspend the rules and place on final passage an Ordinance Amending Ordinance No 8506, concerning Salaries for certain appointed City Employees in the Legal Department, who are not members of a Collective Bargaining Unit.

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

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

MOTION By Simpson, second by McDowell to approve a Resolution authorizing payment of TIF Grant for Façade Improvements at 1908 State Street.

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

MOTION By Simpson, second by Williams to suspend the rules and place on final passage an Ordinance to amend Ordinance 7738 and Ordinance 8250 and Ordinance 8805 to regulate the levying of charges for Wastewater Services (Use Charges) for the City of Granite City, Madison County, Illinois.

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

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

MOTION By Simpson, second by Jackstadt to place on file the Finance Committee Minutes from September 15, 2015. ALL VOTED YES. Motion carried.

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

MEETING ADJOURNED

ATTEST
JUDY WHITAKER
CITY CLERK

1711 KENNEDY DRIVE
MADISON, IL 62060
618-876-9621

JUDY J. WHITAKER
RECEIVED
OCT 16 2015
CITY CLERK'S OFFICE
GRANITE CITY, IL

October 16, 2015

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

AMVETS Post 204 is hosting the Veterans Day celebration for the city and surrounding areas this year. It will be held at the Veterans Park directly across the street from Gateway Medical Center here in Granite City.

The celebration will be held on Wednesday, November 11, 2015 at 11:00am it will last approximately 1 hour.

I will have the brass section of the Granite City Marching Warriors Band there to play and a classroom of kids from Holy Family there to sing the National Anthem, Congressman Jay Hoffman, and other dignitaries.

Therefore, I am requesting that the block of 21st Street between McDonalds and the Veterans Park be blocked off for 1 hour on Wednesday, November 11th between 11:00am and Noon.

Thanking you in advance for your kind consideration,

Claudia R. Kelly
AMVETS 204

Claudia R. Kelly

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

OCT 15 2015

AGENDA
Board of Appeals
November 4, 2015

A regularly scheduled meeting of the Board of Appeals will be held on Wednesday, November 4, 2015, at 7:00 PM, in the Second Floor Council Chambers, City Hall Building, 2000 Edison Avenue, Granite City, Illinois.

1). Call to Order
2). Comments by the Chairman
3). Swear In
4). Roll Call
5). Approval of Minutes/Agenda

6). **PETITIONER (1):** **Charles R Thomas**
2745 Ralph
Parcel ID: 22-2-20-17-09-106-031

Petition request a zero (0) side property setback variance to allow for a new construction 24 ft x 24 ft detached garage. District Zoned R-3.

8). New Business
9). Unfinished Business
10). Adjournment

Copies: Mayor and Council Members
City Clerk for Posting
Members of the Board of Appeals

City of Granite City

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

AGENDA
GRAPHIC REVIEW BOARD
NOVEMBER 5, 2015 at 6:00PM

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

1). Call to Order

2). Comments by the Chairman

3). Roll Call

4). Swear In

5). Approval of Minutes dated August 6th, 2015 & Agenda

6). PETITIONER: **Roy Willimas III Vice President/Regional Director for Highland Ventures LTD**
3102 Nameoki Rd.
Parcel ID: 22-2-20-08-19-401-009

REQUEST: **Proposal to allow a non –conforming twenty (20) ft. pole sign with 99.87 sq. ft of graphic space and a variance allowing total signage to exceed one hundred & fifty (150) sq. ft., located at 3102 Nameoki Rd District Zoned C-5 Highway Commercial District.**

7). New Business

8). Unfinished Business

9). Adjournment

Copies: Mayor & City Council
City Clerk's Office/posting
Members of Graphic Review

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

Amended
Plan Commission Minutes
September 3, 2015

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

CALL TO ORDER
The Chairman, John Janek, called the meeting of the Plan Commission to Order on Thursday, September 3, 2015 at 7:00 PM.

PLEDGE OF ALLEGIANCE & SWEAR IN
The Pledge of Allegiance was recited and the Petitioner was asked to remain standing to be sworn in.

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

MINUTES
Motion to approve the Minutes from the previous meeting (April 2, 2015) was made by Jack Taylor and seconded by Roger Tracy Voice Vote. All ayes. Motion carried.

AGENDA
Motion to approve this evening's Agenda was made by Jack Taylor and seconded by Roger Tracy. Voice vote. All ayes. Motion carried.

COMMENTS BY THE CHAIRMAN
The Chair stated to the Petitioners, the Plan Commission is a recommending body to the City Council and the Council will make the final determination at their next Council meeting scheduled to be held on Tuesday, September 15, 2015.

COUNCIL REPORT
Council Chairman Dan McDowell reported that Gary Eberhardt, trustee of the Gary Eberhardt Revocable Trust Parcel: 22-1-20-03-00-000-001 to establish a Wetland Bank in an Agricultural District. Zoned A, Agricultural District went before the council and that council concurred with the board.

PETITIONER (1): **Steve Willaredt for the**
City of Granite City
3000 Dale
Parcel: 22-2-20-16-05-102-010

The Chair stated the petitioner is requesting to establish a Special Use Permit to allow the resident of 3000 Dale., a Native American, to have chickens "agaashiimin Maitous" which is important to his religious beliefs, in a residential zoned district. Zoned R-2.

Asst. City Attorney Laura Andrews spoke on behalf of Steve Willaredt for the City of Granite City. Mrs. Andrews stated anyone wanting to speak in favor of the petition will speak, then who is against the petition will be allowed to speak. The board then can ask questions. At the end of the Public Hearing Michael Woody's Attorney Amanda Bradley (Verett) may speak. Mr. Woody may speak if he desires, but is not required to. He does not have to answer any questions as he is not the petitioner.

Discussion for in favor of the petition: Martha Burich stated she is in favor for the petition in a residential area. There is nothing wrong with 4 or 5 chickens in a back yard. Chickens gives less waste, very clean and sanitary if you keep up with them . Coops can be keep very nice and clean. Most neighbors do not have any idea there are chickens if you do not have roosters, chickens can be very quite.

Guy Niere stated he is in favor for the petition. Mr. Niere is one of the organizers for the St. Louis back yard chicken meet up group. There are approximately 700 members. Mr. Niere teaches college at St Louis Community College and various green venues. Mr. Niere states in the United States out of 100 of the largest cities only 93 cities allow chickens. The poorest most destitute cities do not allow chickens. No evidence of noise, feces smell or chickens diminish property value. Small flocks fight infection and large flocks with 10,000 chickens cause infection. Depending on size of the chicken pens and how many chickens in a pen, if cleaned properly monthly or twice a year the chickens do not smell.

Laura Andrews I am also Assistant City Attorney for the City of Granite City stated this petition is for a special use and was file by the city in order to accommodate Mr. Woody's religious beliefs. The creatures Mr. Woody has in his yard to him are sacred objects. The reason the city wants a special use permit to be granted to him is so it will carefully detail that what Mr. Woody has is sacred objects and not open the door for people who want chickens for non religious reasons.

Discussion for not in favor of the petition: Susan Vinson is concerned about the smell issues, salmonella that chickens carry and what is air quality when cleaning out the pens. They cannot open the windows due to smell and especially when cleaning the shed where the chickens are kept. They burn a lot of things, is that part of their religious beliefs. Susan tried looking up what "agaashiimin Maitous" meant and tried several American Natives web site and found no answer. Noise is not a problem.

Mark Davis's concern was how often will the pens be cleaned and properly be taken care of to prevent the smell. Who would check to see if properly taken care of.

Jack Taylor's concern was does the city have rules for these types of animals. Zoning code; states no farm animals allowed.

Mary Jo Akeman stated she tried to research name that was given and "agaashiimin Maitous" was like in upper Midwest and into Canada. Mary Jo researched on as many tribe and clans of tribe and variation of, because there all kinds of variation of what religion is on Indiana tribe or clans. Could not find anything at all on raising chickens.

Attorney Mrs. Bradley for Mr. Woody spoke against the petition. First, she was concerned about time limit for the special use permit. Mrs. Bradley thought the permit was only good for 6 months. Mrs. Bradley had a copy of an ordinance Article 10.5 referring to building permits and not special use permit

on time limit. Mrs. Bradley was told the special use permit shall expire with change of ownership or no longer having chickens at 3000 Dale.

Mrs. Bradley challenged the authority of Steve Willaredt Zoning Adminstrator to file this petition for 3000 Dale, and emphasize the petition cannot be filed on Mr. Woody's behalf by the Zoning Administrator when Mr. Woody already has representation. Assistant City Attorney Laura Andrew stated this filing falls under Special use permit Article 10-210. Ms. Bradley stated that Mr. Woody should not be required to defend his religious beliefs. Finally, Ms. Bradley stated that Mr. Woody wished to withdraw the petition.

Motion. FAILED LACK OF MOTION.

Petitioner: (2) **William Henke**
2355 Pontoon Road
Parcel ID: 22-2-20-04-18-305-018

The Chair stated the request for intensification of a Special Use Permit (granted March1, 2007) allowing the establishment of a Computer sales and repair business. Petitioner request is to intensify the Special Use Permit to include the retail sales of garden vegetables throughout the summer and early fall on the parking lot area of the computer business location.

William Henke introduced himself and stated his daughter and group of college students works at various farms and orchards growing produce. The college students would like to sell the produce at this address 2355 Pontoon Road because of its location. Mr. Henke feels this will help the college students to earn extra money for college.

Mark Davis concern was there has already been produce being sold at this location this summer. Steve Willaredt Zoning Adminstrator stated he allowed permits to sell the produce because he had the petition.

Shirley Howard's concern was the parking lot, does it have adequate parking spots while selling the produce on the parking lot.

MaryJo Akeman's concern was about need some restrictions that we do not have on the computer business.

John Janek's concern was will there be a covered area for selling produce. Is a business license required to sell non taxable items and are there any sales tax involved. If so, are the sales tax paid to the city or state. A fence needs to be placed on the back of the lot by the alley. The alley is used as a speed way and very well traveled.

Steve Willaredt, Zoning Administrator, concerns were they only selling fruits and vegetables, what days of the week, if weekends only, how many weekends, where will you dispose of the un-saleable produce, dumpster is it screened from public view, where does the produce come from and why not sell the produce from where you reside. Mr. Henke stated un-saleable produce will be taken back to Calhoun County where it came from. The un-saleable produce is used to feed the farm animals. Mr. Henke stated he will probably downsize from his dumpster to a green container.

The Special & Non-Conforming Use Checklist was completed by Commission member MaryJo Akeman.

a). Hours of Operation limited to: 7a.m. – 3p.m. Thursday thru Sunday .
b). Days of operation: 4 days per week.
c). Signage limited to: Portable removed daily, signage approved by the Administrator, Building and Zoning.
d). Screening required: No, if downsizing.
e). Additional parking required: No
f). Any additional exterior lighting permitted? No
g). Is there a need to address storm water run-off? No
h). Does permit expire with change of ownership and/or use? Yes
i). Is re-application necessary to intensify use? Yes
j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes

MOTION by Jack Taylor and seconded by Shirley Howard to approve the petition to intensify the Special Use Permit to include the retail sales of garden vegetables throughout the summer and early fall on the parking lot area of the computer business location.

ROLL CALL VOTE

John Janek	**Yes**	**Mark Davis**	**Yes**
Peggy Cunningham	**Yes**	**Roger Tracy**	**Yes**
Don Luddeke	**Yes**	**Mary Jo Akeman**	**No**
Jack Taylor	**Yes**		

There were no further comment for or against this petition.

NEW BUSINESS
None Voiced.

UNFINISHED BUSINESS
None voiced.

A **Motion** to adjourn was made by Roger Tracy and seconded by Peggy Cunningham. Motion carried.

Respectfully submitted,
Bonnie Dickerson
Secretary,
Plan Commission

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
OCT 15 2015
CITY CLERK'S OFFICE
GRANITE CITY, IL

Plan Commission Minutes
October 1, 2015

CALL TO ORDER
The Chairman, John Janek, called the meeting of the Plan Commission to Order on Thursday, October 1, 2015 at 7:00 PM.

PLEDGE OF ALLEGIANCE & SWEAR IN
The Pledge of Allegiance was recited and the Petitioner was asked to remain standing to be sworn in.

ATTENDANCE/ROLL CALL
Members Present: John Janek, Shirley Howard, Jack Taylor, Don Luddeke, Mary Jo Akeman, Peggy Cunningham and Andy Mathes. Also present were: Zoning Administrator Steve Willaredt, Building Inspector Ralph Walden and Asst. City Attorney Laura Andrews. Excused absence: Mark Davis. Unexcused absence: Roger Tracy

MINUTES
Motion to amend the minutes from September 3, 2015 was made by Jack Taylor and seconded by Andy Mathes. Roll call. All ayes. Motion carried.

ROLL CALL VOTE

John Janek	**Yes**	**Mary Jo Akeman**	**Yes**
Shirley Howard	**Yes**	**Peggy Cunningham**	**Yes**
Jack Taylor	**Yes**	**Andy Mathes**	**Yes**
Don Luddeke	**Yes**		

Motion to approve the minutes and minutes to be amended from the previous meeting (September 3, 2015) was made by Jack Taylor and seconded by Mary Jo Akeman. Voice Vote. All ayes. Motion carried.

AGENDA
Motion to approve this evening's Agenda was made by Jack Taylor and seconded by Mary Jo Akeman. Voice vote. All ayes. Motion carried.

COMMENTS BY THE CHAIRMAN
The Chair stated to the Petitioners, the Plan Commission is a recommending body to the City Council and the Council will make the final determination at their next Council meeting scheduled to be held on Tuesday, October 20th, 2015.

COUNCIL REPORT
Steve Willaredt Building & Zoning Administrator reported that William Henke located at 2355 Pontoon Rd wanted to intensify the Special Use Permit to include the retail sales of garden vegetables and fruit throughout the summer and early fall went before the council. The chairman moved to deny the petition and council denied the petition.

PETITIONER (1): **Timothy Stephens**
d/b/a: Champions Sports Grill & Bar
3304 W Chain of Rocks Road
Parcel: 18-1-14-29-0-000-011.001

The Chair stated the petitioner is requesting to allow continuance of a bar & restaurant under new ownership. The property is zoned M-4 in Planned Industrial Development District.

The Petitioner, Timothy Stephens came forth introduced himself and stated he resides at 3009 Maryville Rd Granite City, IL. The location was formerly a bar and grill, his Petition is a request to continue with the same type of establishment. Mr. Stephens stated the name will be Champions Sports Grill and Bar located at 3304 W. Chain of Rocks Rd. and will be geared more towards a restaurant than a bar.

Mary Jo Akeman's concern was will there be any changes to the building.

Assistant City Attorney Laura Andrews's concern was about how long the establishment had been closed and was the parking lot gravel or pavement.

The Special & Non-Conforming Use Checklist was completed by Commission member MaryJo Akeman.

a). Hours of Operation limited to: 11: 00 a.m. until 2:00 a.m. Sunday through Thursday.
11:00 a.m. until 3:00 a.m. Friday and Saturday
b). Days of operation: 7 days per week.
c). Signage limited to: Per sign ordinance and approval by Zoning Administrator
d). Screening required: No.
e). Additional parking required: N/A as is
f). Any additional exterior lighting permitted? No
g). Is there a need to address storm water run-off? No
h). Does permit expire with change of ownership and/or use? Yes
i). Is re-application necessary to intensify use? Yes
j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
k). Additional requirements: None

A MOTION to approve the change in ownership and approve the Special Use Permit was made by Mary Jo Akeman and seconded by Peggy Cunningham . Roll Call vote: Motion carried.

ROLL CALL VOTE

John Janek	**Yes**	**Mary Jo Akeman**	**Yes**
Shirley Howard	**Yes**	**Peggy Cunningham**	**Yes**
Jack Taylor	**Yes**	**Andy Mathes**	**Yes**
Don Luddeke	**Yes**		

Petitioner: (2) **Christopher Mitchell**
d/b/a: Collision HD LLC
2617 Kate St
Parcel ID: 22-2-20-17-13-301-029

The Chair stated the petitioner's is requesting a Special Use Permit to allow continuance use of a commercial auto body repair under new ownership. The property is located at 2617 Kate St. and in a district zoned R-3. The establishment will be known as Collision HD LLC.

Christopher Mitchell introduced himself and stated he resides at 35 Pine Trail Fairview Heights, IL. He stated he is requesting a Special Use Permit to allow him to continue use as an auto body shop at 2617 Kate Street. Mr. Mitchell stated this would be a repair shop only and after your vehicle is repaired it will be wash and detailed, but has no intention on having a detailed car wash service at this facility. Mr. Mitchell ask if he could start his business before going to the council. Steve Willaredt Building and Zoning Administrator stated per ordinance the petition needs to go before the council.

Shirley Howard's concern was will there also be a detailing car wash service at this location.

Mary Jo Akeman's concern was noise and smell.

The Special & Non-Conforming Use Checklist was completed by Commission member Marajo Aleman.

a). Hours of Operation limited to: 9:00 a.m. to 5:00 p.m. Monday through Friday.
9:00 a.m. to 11:00 a.m. Saturday
b). Days of operation: Monday thru Saturday.
c). Signage limited to: Per sign ordinance and approval by the Zoning Administrator
d). Screening required: Fence must be slatted. (6 months to complete work)
e). Additional parking required: N/A
f). Any additional exterior lighting permitted? If any toward lot
g). Is there a need to address storm water run-off? No
h). Does permit expire with change of ownership and/or use? Yes
i). Is re-application necessary to intensify use? Yes
j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
k). Additional requirements: None

MOTION by Andy Mathes and seconded by Shirley Howard to allow the Special Use Permit and allow Collision HD LLC to be established in a district zoned R-3 (residential). Roll call vote. All ayes. Motion carried.

ROLL CALL VOTE

John Janek	**Yes**	**Mary Jo Akeman**	**Yes**
Shirley Howard	**Yes**	**Peggy Cunningham**	**Yes**
Jack Taylor	**Yes**	**Andy Mathes**	**Yes**
Don Luddeke	**Yes**		

Petitioner: (3) **Ms. Fannie Jennings**
543 Thorngate
Parcel ID: 18-1-14-29-02-201-009
District Zoned M-4 Planned Unit Industrial

The chair stated the petitioner is requesting to allow reclassification of Zoning Ordinance for real estate of 5.151 acres from M-4 Planned Unit Industrial District to R-1 Single Family Residential District.

Ms. Fannie Jennings came forth and introduced herself and stated she is residing at 543 Thorngate Granite City, Il. Steve Willaredt Building and Zoning Administrator ask Ms Jennings if she would like him to explain the reclassification of Zoning Ordinance for the real estate of 5.151 acres. Mr. Willaredt stated the following, Ms. Jennings is selling her home and it is zoned as M-4 Planned Unit Industrial District. In order for the buyer to get financed it needs to be zoned as R-1 Single Family Residential District. Per City and County Ordinance requires a minimum of 5 acres of Division of land to change the classification to R-1 Single Family Residential District. Ms. Jennings will only be selling 5.151 acres for this petition.

MOTION by Peggy Cunningham and seconded by Don Luddeke to allow reclassification of Zoning Ordinance for real estate of 5.151 acres to R-1 Single Family Residential District. Roll call vote. All ayes. Motion carried.

ROLL CALL VOTE

John Janek	**Yes**	**Mary Jo Akeman**	**Yes**
Shirley Howard	**Yes**	**Peggy Cunningham**	**Yes**
Jack Taylor	**Yes**	**Andy Mathes**	**Yes**
Don Luddeke	**Yes**		

There were no further comment for or against this petition.

NEW BUSINESS
None Voiced.

UNFINISHED BUSINESS
None voiced.

A **Motion** to adjourn was made by Andy Mathes and seconded by Shirley Howard. Motion carried.

Respectfully submitted,
Bonnie Dickerson
Secretary,
Plan Commission

PLAN COMMISSION ADVISORY REPORT
Hearing Date: October 1, 2015

PETITIONER: (1) **Timothy Stephens**
d/b/a: Champions Sports Grill & Bar
3304 W Chain of Rocks Road
Parcel ID: 18-1-14-29-00-000-011-001

MOTION by Mary Jo Akeman and seconded by Peggy Cunningham to allow continuance of a restaurant and bar under new ownership located at 3304 W Chain of Rocks Road. The property is zoned M-4 in Planned Industrial Development District with the following conditions and restrictions:

The Special & Non-Conforming Use Checklist was completed by Commission member MaryJo Akeman.

a). Hours of Operation limited to: 11a.m. to 2 a.m. Sunday thru Thursday.
11a.m. to 3 a.m. Friday thru Saturday.
b). Days of operation: 7 days per week.
c). Signage limited to: Per sign ordinance and approval Zoning Administrator
d). Screening required: No
e). Additional parking required: No
f). Any additional exterior lighting permitted? No
g). Is there a need to address storm water run-off? No
h). Does permit expire with change of ownership and/or use? Yes
i). Is re-application necessary to intensify use? Yes
j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
k). Additional requirements: None

ROLL CALL VOTE

John Janek	**Yes**	**Mary Jo Akeman**	**Yes**
Shirley Howard	**Yes**	**Peggy Cunningham**	**Yes**
Jack Taylor	**Yes**	**Andy Mathes**	**Yes**
Don Luddeke	**Yes**		

All ayes.
Motion carried by unanimous consent.

PETITIONER: (2) **Christopher Mitchell**
d/b/a: Collision HD LLC
2617 Kate St.
Parcel ID: 22-2-20-17-13-301-029

MOTION by Andy Mathes and seconded by Shirley Howard to allow continuance use of a commercial auto body repair shop under new ownership. The property is located at 2617 Kate St. and in a district zoned R-3 with the following conditions and restrictions:

The Special & Non-Conforming Use Checklist was completed by Commission member MaryJo Akeman.

a). Hours of Operation limited to: 9: 00 a.m. to 5:00 p.m. Monday thru Friday
9:00 a.m. to 11:00 a.m. Saturday
b). Days of operation: 6 days per week.
c). Signage limited to: Per sign ordinance and approval by Zoning Administrator.
d). Screening required: Fence slatted (6 months to complete work)
e). Additional parking required: no
f). Any additional exterior lighting permitted? Toward lot
g). Is there a need to address storm water run-off? No
h). Does permit expire with change of ownership and/or use? Yes
i). Is re-application necessary to intensify use? Yes
j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
k): Additional requirements: None

ROLL CALL VOTE

John Janek	**Yes**	**Mary Jo Akeman**	**Yes**
Shirley Howard	**Yes**	**Peggy Cunningham**	**Yes**
Jack Taylor	**Yes**	**Andy Mathes**	**Yes**
Don Luddeke	**Yes**		

All ayes.
Motion carried by unanimous consent.

PETITIONER: (3) **Ms. Fannie Jennings**
543 Thorngate
Parcel ID: 18-1-14-29-02-201-009
District Zoned M-4 Planned Unit Industrial

MOTION by Peggy Cunningham and seconded by Don Luddeke to allow reclassification of Zoning Ordinance for real estate of 5.151 acres to R-1 Single Family Residential District.

ROLL CALL VOTE

John Janek	**Yes**	**Mary Jo Akeman**	**Yes**
Shirley Howard	**Yes**	**Peggy Cunningham**	**Yes**
Jack Taylor	**Yes**	**Andy Mathes**	**Yes**
Don Luddeke	**Yes**		

All ayes.
Motion carried by unanimous consent.

****

ORDINANCE NO._____

AN ORDINANCE TO REQUIRE GUTTERS AND DOWNSPOUTS

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

WHEREAS, the City of Granite City has for many years regulated the construction and maintenance of structures occupied by its residents, for the public health and safety, and to set minimum standards.

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

1. Section 15.08.680 of the Granite City Municipal Code is hereby amended to read as follows:

15.080.680 Main Structural Elements

a. Every foundation, floor, wall, ceiling, and roof, shall be reasonably weather-tight, watertight, and rodent-proof; shall be capable of affording privacy; and shall be kept in good repair (Ordinance 4168, Section 3(7.1), 1986).

b. The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure. Roof drains, gutters, and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.

2. The terms of any Ordinance which are inconsistent with this Ordinance, are hereby repealed.

3. This Ordinance shall take effect sixty (60) days after passage and may be published in pamphlet form by the Office of the City Clerk.

Adopted this _____day of October, 2015.

APPROVED:_____

Mayor Edward Hagnauer

ATTEST:_____

City Clerk Judy Whitaker

84862

ORDINANCE NO._____

AN ORDINANCE AMENDING CHAPTER 15.08.620 OF THE GRANITE CITY MUNICIPAL CODE

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

WHEREAS, the City of Granite City has enacted and enforced a Housing Code in Chapter 15.08 of the Granite City Municipal Code, for the purpose of promoting housing safety and establishing minium standards, all for the protection of the residents of the City of Granite City.

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

1. That subsection (e) of Section 15.08.620 of the Granite City Municipal Code, is hereby amended to read as follows:

> e. All knob and tube wiring, and B.X. wiring, shall be replaced with 12-2 Romex with ground. "Knob and tube wiring" is defined as a wiring method using knobs, tubes, and flexible nonmetallic tubing for the protection and support of single insulated conductors.

2. Any Ordinance inconsistent with this Ordinance is hereby superseded, including but not limited to Ordinance 4289, adopted on or about June 7, 1988.

3. All other terms of Section 15.08.620 of the Granite City Municipal Code, in effect as of the date of this Ordinance, shall remain in full force and effect. 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 October, 2015.

APPROVED:_____
Mayor Edward Hagnauer

ATTEST:_____
City Clerk Judy Whitaker

84860

Call For Service By Call Type Report

Print Date/Time: 10/14/2015 15:52
Login ID: tpaul
Layer: All
Areas: All

From Date: 09/01/2015 00:00(Continuous)
To Date: 09/30/2015 23:59
Agency Type: Police, Fire, EMS

RECEIVED
OCT 14 2015
CITY CLERK'S OFFICE

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
911 Abandoned	305	8.85
911 Emergency	162	4.7
911 Misuse	346	10.03
911 Transfer	148	4.29
Alarm	94	2.73
Animal	31	0.9
Arrest on Warrant	59	1.71
Assault	6	0.17
Assist Other Agency	25	0.73
Battery	24	0.7
Burglary	40	1.16
Child Custody	12	0.35
Civil Problem	19	0.55
Criminal Damage	26	0.75
Death	2	0.06
Deceptive Practice	14	0.41
Disturbance	98	2.84
Dog Bite	3	0.09
Domestic	66	1.91
Domestic Battery	7	0.2
Drug Activity	19	0.55
Dumping	2	0.06
Duty Roster	52	1.51
EMS	372	10.79
Escort	3	0.09
Fight	19	0.55

Call For Service By Call Type Report

Print Date/Time: 10/14/2015 15:52
Login ID: tpaul
Layer: All
Areas: All

From Date: 09/01/2015 00:00(Continuous)
To Date: 09/30/2015 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Fire	41	1.19
Fireworks	2	0.06
Harassment/Stalking	53	1.54
Hijack	1	0.03
Illegal Parking	23	0.67
Juvenile	42	1.22
Lift Station	10	0.29
Lock Out	6	0.17
Loud Music/Party	14	0.41
Mental Subject	16	0.46
Message	8	0.23
Motorist Assist	25	0.73
Notify Other Agency	17	0.49
Ordinance Violation	20	0.58
Other Service	74	2.15
Prisoner Transport	31	0.9
Reckless Driver	29	0.84
Recover Property	29	0.84
Remove Subject(s)	61	1.77
Roadway Obstructed	4	0.12
Robbery	2	0.06
Runaway/Missing	6	0.17
Sex Offense	5	0.15
Shots Fired	8	0.23
Solicitor	6	0.17
Squad Serviced	76	2.2

Call For Service By Call Type Report

Print Date/Time: 10/14/2015 15:52
Login ID: tpaul
Layer: All
Areas: All

From Date: 09/01/2015 00:00(Continuous)
To Date: 09/30/2015 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Stolen Vehicle	8	0.23
Suspicious Activity	290	8.41
Suspicious Vehicle	49	1.42
Telephone Harassment	2	0.06
Theft	134	3.89
Traffic Controls	3	0.09
Traffic Crash	95	2.76
TS	222	6.44
Unknown	8	0.23
Weapon	10	0.29
Welfare Check	64	1.86
Total Calls For Service:	**3448**	

Call For Service By Month

Print Date/Time: 10/14/2015 15:55
Login ID: tpaul
Source: All
Layer: All
Areas: All

From Date: 01/01/2015
To Date: 09/30/2015
Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
911 Abandoned	315	1.1	367	1.2	360	1.2	355	1.2	326	1.1	336	1.1	319	1.1	296	1.0	305	1.0	0	0.0	0	0.0	0	0.0	2979
911 Emergency	193	0.7	152	0.5	239	0.8	241	0.8	208	0.7	304	1.0	241	0.8	206	0.7	162	0.5	0	0.0	0	0.0	0	0.0	1946
911 Misuse	157	0.5	189	0.6	220	0.7	188	0.6	235	0.8	203	0.7	281	0.9	336	1.1	346	1.2	0	0.0	0	0.0	0	0.0	2155
911 Transfer	89	0.3	98	0.3	120	0.4	153	0.5	157	0.5	111	0.4	174	0.6	142	0.5	148	0.5	0	0.0	0	0.0	0	0.0	1192
Air Crash	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Alarm	99	0.3	80	0.3	95	0.3	96	0.3	90	0.3	103	0.3	91	0.3	81	0.3	94	0.3	0	0.0	0	0.0	0	0.0	829
Animal	26	0.1	24	0.1	47	0.2	48	0.2	40	0.1	52	0.2	34	0.1	38	0.1	31	0.1	0	0.0	0	0.0	0	0.0	340
Arrest on Warrant	60	0.2	42	0.1	57	0.2	55	0.2	45	0.2	57	0.2	51	0.2	65	0.2	59	0.2	0	0.0	0	0.0	0	0.0	491
Arson	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Assault	4	0.0	3	0.0	4	0.0	1	0.0	2	0.0	4	0.0	1	0.0	4	0.0	6	0.0	0	0.0	0	0.0	0	0.0	29
Assist Other Agency	21	0.1	17	0.1	35	0.1	26	0.1	27	0.1	37	0.1	30	0.1	25	0.1	25	0.1	0	0.0	0	0.0	0	0.0	243
Battery	16	0.1	9	0.0	19	0.1	20	0.1	27	0.1	23	0.1	14	0.0	17	0.1	24	0.1	0	0.0	0	0.0	0	0.0	169
Burglary	46	0.2	43	0.1	58	0.2	85	0.3	43	0.1	37	0.1	51	0.2	55	0.2	40	0.1	0	0.0	0	0.0	0	0.0	458
Child Custody	7	0.0	7	0.0	7	0.0	4	0.0	11	0.0	19	0.1	19	0.1	18	0.1	12	0.0	0	0.0	0	0.0	0	0.0	104
Civil Problem	16	0.1	17	0.1	21	0.1	16	0.1	9	0.0	12	0.0	18	0.1	18	0.1	19	0.1	0	0.0	0	0.0	0	0.0	146
Criminal Damage	24	0.1	17	0.1	19	0.1	30	0.1	27	0.1	37	0.1	33	0.1	41	0.1	26	0.1	0	0.0	0	0.0	0	0.0	254
Death	0	0.0	2	0.0	5	0.0	3	0.0	0	0.0	2	0.0	1	0.0	1	0.0	2	0.0	0	0.0	0	0.0	0	0.0	16
Deceptive Practice	6	0.0	10	0.0	44	0.1	53	0.2	17	0.1	19	0.1	19	0.1	17	0.1	14	0.0	0	0.0	0	0.0	0	0.0	199
Disturbance	67	0.2	78	0.3	91	0.3	77	0.3	115	0.4	103	0.3	124	0.4	124	0.4	98	0.3	0	0.0	0	0.0	0	0.0	877
Dog Bite	3	0.0	1	0.0	0	0.0	1	0.0	0	0.0	1	0.0	2	0.0	0	0.0	3	0.0	0	0.0	0	0.0	0	0.0	11
Domestic	68	0.2	54	0.2	52	0.2	86	0.3	74	0.2	75	0.3	67	0.2	74	0.2	66	0.2	0	0.0	0	0.0	0	0.0	616
Domestic Battery	10	0.0	7	0.0	12	0.0	7	0.0	11	0.0	14	0.0	10	0.0	7	0.0	7	0.0	0	0.0	0	0.0	0	0.0	85
Drug Activity	16	0.1	15	0.1	8	0.0	11	0.0	15	0.1	17	0.1	25	0.1	11	0.0	19	0.1	0	0.0	0	0.0	0	0.0	137
Dumping	1	0.0	0	0.0	3	0.0	6	0.0	7	0.0	1	0.0	4	0.0	2	0.0	2	0.0	0	0.0	0	0.0	0	0.0	26
Duty Roster	48	0.2	43	0.1	46	0.2	38	0.1	39	0.1	51	0.2	40	0.1	39	0.1	52	0.2	0	0.0	0	0.0	0	0.0	396

Call For Service By Month

Print Date/Time: 10/14/2015 15:55
Login ID: tpaul
Source: All
Layer: All
Areas: All

From Date: 01/01/2015
To Date: 09/30/2015
Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
EMS	369	1.2	315	1.1	410	1.4	314	1.1	350	1.2	361	1.2	387	1.3	342	1.2	372	1.3	0	0.0	0	0.0	0	0.0	3220
Escort	0	0.0	3	0.0	2	0.0	3	0.0	2	0.0	4	0.0	2	0.0	3	0.0	3	0.0	0	0.0	0	0.0	0	0.0	22
Fight	11	0.0	12	0.0	17	0.1	11	0.0	19	0.1	20	0.1	25	0.1	34	0.1	19	0.1	0	0.0	0	0.0	0	0.0	168
Fire	60	0.2	43	0.1	42	0.1	35	0.1	55	0.2	49	0.2	48	0.2	66	0.2	41	0.1	0	0.0	0	0.0	0	0.0	439
Fireworks	1	0.0	0	0.0	0	0.0	1	0.0	0	0.0	4	0.0	54	0.2	4	0.0	2	0.0	0	0.0	0	0.0	0	0.0	66
Harassment/Stalking	28	0.1	32	0.1	32	0.1	51	0.2	48	0.2	27	0.1	34	0.1	54	0.2	53	0.2	0	0.0	0	0.0	0	0.0	359
Hijack	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	1
Illegal Parking	58	0.2	30	0.1	44	0.1	21	0.1	12	0.0	15	0.1	18	0.1	38	0.1	23	0.1	0	0.0	0	0.0	0	0.0	259
Juvenile	22	0.1	24	0.1	43	0.1	40	0.1	33	0.1	34	0.1	31	0.1	28	0.1	42	0.1	0	0.0	0	0.0	0	0.0	297
K-9 Assist	0	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Lift Station	14	0.0	6	0.0	13	0.0	11	0.0	12	0.0	71	0.2	26	0.1	45	0.2	10	0.0	0	0.0	0	0.0	0	0.0	208
Lock Out	8	0.0	5	0.0	6	0.0	7	0.0	8	0.0	3	0.0	4	0.0	7	0.0	6	0.0	0	0.0	0	0.0	0	0.0	54
Loud Music/Party	8	0.0	10	0.0	11	0.0	14	0.0	21	0.1	14	0.0	18	0.1	15	0.1	14	0.0	0	0.0	0	0.0	0	0.0	125
Mental Subject	13	0.0	6	0.0	10	0.0	7	0.0	8	0.0	11	0.0	10	0.0	13	0.0	16	0.1	0	0.0	0	0.0	0	0.0	94
Message	9	0.0	10	0.0	5	0.0	9	0.0	14	0.0	14	0.0	14	0.0	13	0.0	8	0.0	0	0.0	0	0.0	0	0.0	96
Motorist Assist	20	0.1	28	0.1	34	0.1	16	0.1	24	0.1	30	0.1	22	0.1	22	0.1	25	0.1	0	0.0	0	0.0	0	0.0	221
Notify Other Agency	27	0.1	27	0.1	25	0.1	24	0.1	15	0.1	56	0.2	17	0.1	22	0.1	17	0.1	0	0.0	0	0.0	0	0.0	230
Ordinance Violation	35	0.1	61	0.2	81	0.3	60	0.2	46	0.2	54	0.2	46	0.2	48	0.2	20	0.1	0	0.0	0	0.0	0	0.0	451
Other Service	42	0.1	68	0.2	56	0.2	35	0.1	52	0.2	185	0.6	78	0.3	110	0.4	74	0.2	0	0.0	0	0.0	0	0.0	700
Prisoner Release	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Prisoner to Court	0	0.0	0	0.0	2	0.0	2	0.0	2	0.0	1	0.0	2	0.0	4	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
Prisoner Transport	24	0.1	25	0.1	32	0.1	16	0.1	21	0.1	29	0.1	28	0.1	29	0.1	31	0.1	0	0.0	0	0.0	0	0.0	235
Reckless Driver	27	0.1	20	0.1	39	0.1	43	0.1	31	0.1	25	0.1	26	0.1	44	0.1	29	0.1	0	0.0	0	0.0	0	0.0	284
Recover Property	12	0.0	7	0.0	15	0.1	30	0.1	29	0.1	18	0.1	26	0.1	18	0.1	29	0.1	0	0.0	0	0.0	0	0.0	184
Remove Subject(s)	56	0.2	42	0.1	47	0.2	42	0.1	52	0.2	40	0.1	46	0.2	64	0.2	61	0.2	0	0.0	0	0.0	0	0.0	450

Call For Service By Month

Print Date/Time: 10/14/2015 15:55
Login ID: tpaul
Source: All
Layer: All
Areas: All

From Date: 01/01/2015
To Date: 09/30/2015
Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Roadway Obstructed	7	0.0	2	0.0	12	0.0	7	0.0	7	0.0	15	0.1	10	0.0	13	0.0	4	0.0	0	0.0	0	0.0	0	0.0	77
Robbery	0	0.0	1	0.0	4	0.0	1	0.0	2	0.0	6	0.0	5	0.0	0	0.0	2	0.0	0	0.0	0	0.0	0	0.0	21
Runaway/Missing	11	0.0	9	0.0	9	0.0	5	0.0	18	0.1	13	0.0	20	0.1	17	0.1	6	0.0	0	0.0	0	0.0	0	0.0	108
Sex Offense	6	0.0	6	0.0	10	0.0	5	0.0	8	0.0	7	0.0	8	0.0	6	0.0	5	0.0	0	0.0	0	0.0	0	0.0	61
Shots Fired	2	0.0	4	0.0	2	0.0	13	0.0	8	0.0	7	0.0	0	0.0	3	0.0	8	0.0	0	0.0	0	0.0	0	0.0	47
Solicitor	4	0.0	9	0.0	9	0.0	5	0.0	7	0.0	8	0.0	5	0.0	1	0.0	6	0.0	0	0.0	0	0.0	0	0.0	54
Squad Serviced	28	0.1	34	0.1	99	0.3	56	0.2	49	0.2	55	0.2	34	0.1	73	0.2	76	0.3	0	0.0	0	0.0	0	0.0	504
Stolen Vehicle	16	0.1	9	0.0	10	0.0	9	0.0	12	0.0	8	0.0	8	0.0	13	0.0	8	0.0	0	0.0	0	0.0	0	0.0	93
Suspicious Activity	146	0.5	146	0.5	182	0.6	198	0.7	254	0.9	317	1.1	300	1.0	257	0.9	290	1.0	0	0.0	0	0.0	0	0.0	2090
Suspicious Vehicle	43	0.1	36	0.1	40	0.1	48	0.2	44	0.1	44	0.1	50	0.2	54	0.2	49	0.2	0	0.0	0	0.0	0	0.0	408
Telephone Harassment	11	0.0	6	0.0	9	0.0	7	0.0	12	0.0	6	0.0	6	0.0	4	0.0	2	0.0	0	0.0	0	0.0	0	0.0	63
Theft	77	0.3	65	0.2	94	0.3	96	0.3	88	0.3	90	0.3	98	0.3	88	0.3	134	0.5	0	0.0	0	0.0	0	0.0	830
Traffic Controls	5	0.0	2	0.0	7	0.0	8	0.0	7	0.0	6	0.0	5	0.0	8	0.0	3	0.0	0	0.0	0	0.0	0	0.0	51
Traffic Crash	92	0.3	114	0.4	93	0.3	90	0.3	94	0.3	106	0.4	81	0.3	96	0.3	95	0.3	0	0.0	0	0.0	0	0.0	861
TS	227	0.8	148	0.5	192	0.6	199	0.7	264	0.9	188	0.6	176	0.6	237	0.8	222	0.7	0	0.0	0	0.0	0	0.0	1853
Unknown	3	0.0	2	0.0	0	0.0	0	0.0	2	0.0	2	0.0	3	0.0	8	0.0	8	0.0	0	0.0	0	0.0	0	0.0	28
Unlawful Restraint	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Vehicle Tow	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Weapon	3	0.0	2	0.0	7	0.0	2	0.0	9	0.0	9	0.0	5	0.0	4	0.0	10	0.0	0	0.0	0	0.0	0	0.0	51
Welfare Check	48	0.2	56	0.2	63	0.2	51	0.2	68	0.2	71	0.2	53	0.2	79	0.3	64	0.2	0	0.0	0	0.0	0	0.0	553
Totals	**2867**	**9.7**	**2702**	**9.1**	**3370**	**11.4**	**3194**	**10.8**	**3332**	**11.2**	**3641**	**12.3**	**3478**	**11.7**	**3603**	**12.2**	**3448**	**11.6**	**0**	**0.0**	**0**	**0.0**	**0**	**0.0**	**29635**

Call For Service By Disposition

Print Date/Time: 10/14/2015 15:54
Login ID: tpaul
Layer: All
Areas: All

From Date: 01/01/2015 00:00(Continuous)
To Date: 09/30/2015 23:59
Disposition: All

Agency Type: Police, Fire, EMS

Call Disposition	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
Traffic Crash	62	76	76	60	69	70	58	61	67	0	0	0	599
Change Status	2	2	3	0	1	1	1	0	1	0	0	0	11
Alarm	46	29	37	38	37	30	30	28	33	0	0	0	308
False Alarm	39	34	34	34	25	51	49	33	38	0	0	0	337
Duplicate Call	14	34	31	24	23	11	29	40	25	0	0	0	231
EMS	351	296	392	299	321	339	362	327	338	0	0	0	3025
FIRE	46	42	35	34	50	42	44	53	33	0	0	0	379
Assist Other Agency	3	6	5	5	8	9	5	8	5	0	0	0	54
Inoperable Vehicle Report	8	17	6	0	2	2	2	1	2	0	0	0	40
Warrant Arrest	47	42	49	51	54	45	38	60	49	0	0	0	435
Traffic Arrest	187	116	169	146	169	118	127	189	170	0	0	0	1391
Rental Property	266	205	217	254	252	240	272	260	221	0	0	0	2187
CAD Incident Report	1506	1520	1871	1786	1975	2277	2053	2169	2036	0	0	0	17193
Incident Report	219	202	324	347	240	277	265	298	283	0	0	0	2455
Total Dispositions	**2796**	**2621**	**3249**	**3078**	**3226**	**3512**	**3335**	**3527**	**3301**	**0**	**0**	**0**	**28645**
Total Calls For Service	**2688**	**2522**	**3132**	**2948**	**3105**	**3377**	**3214**	**3382**	**3178**	**0**	**0**	**0**	**27546**

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

Case Offense Crime Code

Summary

Print Date/Time: 10/14/2015 15:48 **From Date:** 09/01/2015 Granite City Police Department
Login ID: tpaul **To Date:** 09/30/2015 **ORI Number:** IL0600700
Badge Number: All **Assignment Type:** All

Crime Code and Description	Counts	# of Cases Using Crime Code
0260 SEXUAL ASSAULT: Criminal	1	1
0310 ROBBERY: Armed	1	1
0320 ROBBERY	2	2
0410 BATTERY: Aggravated	8	8
0460 BATTERY:Simple	3	3
0486 BATTERY: Domestic	5	5
0488 Aggravated Domestic Battery	5	5
0510 ASSAULT: Aggravated	4	4
0610 BURGLARY:Business	5	5
0625 BURGLARY: Residential	10	10
0760 THEFT: Burglary From Motor Vehicle	10	10
0810 THEFT: Over $500.00	1	1
0810* THEFT: Over $300.00	10	10
0820 THEFT: Under $500.00	7	7
0820* THEFT: Under $300.00	6	6
0860 THEFT: Retail	8	8
0910 THEFT: Motor Vehicle	5	5
1110 DECEPTION: Deceptive Practices	3	3
1120 DECEPTION: Forgery	1	1
1130 DECEPTION: Fraud	4	4
1137 Identity Theft	4	4
1150 DECEPTION: Credit Card Fraud	3	3
1310 CRIMINAL DAMAGE: To Property	4	4
1410 DEADLY WEAPONS: Unlawful Use	1	1
1430 DEADLY WEAPONS: Unlawful Possession By Felon	3	3
1450 DEADLY WEAPONS: Defacing Identification Marks	1	1
1460 DEADLY WEAPONS: No FOID Card	1	1
1505 SEX OFFENSES: Prostitution	1	1
1535 SEX OFFENSES: Obscenity	1	1
1544 SEX OFFENSES: Sexual Exploitation Of A Child	1	1
1562 SEX OFFENSES: Aggravated Criminal Sexual Abuse	2	2
1582 SEX OFFENSES: Child Pornography	1	1
1710 CHILD: Endangering Life/Health Of	1	1
1930 Manufacturing Methamphetamine	1	1
2020 CONTROLLED SUBSTANCE: Possession Of	10	10
2050 CONTROLLED SUBSTANCE: Criminal Drug Conspiracy	1	1
2110 HYPODERMIC NEEDLE: Possession	2	2
2170 DRUG PARAPHERNALIA: Possession Of	3	3
2410 TRAFFIC: DUI - Alcohol	1	1

Case Offense Crime Code

Summary

Print Date/Time:	10/14/2015 15:48	**From Date:**	09/01/2015		Granite City Police Department
Login ID:	tpaul	**To Date:**	09/30/2015	**ORI Number:**	IL0600700
Badge Number:	All			**Assignment Type:**	All

Crime Code and Description	Counts	# of Cases Using Crime Code
2480 TRAFFIC: Suspended/Revoked Drivers License	1	1
2890 DISORDERLY CONDUCT: All Others	2	2
3740 FUGITIVE: Concealing/Aiding	3	3
4387 ORDER OF PROTECTION: Violation Of	2	2
5000 CRIMINAL OFFENSES: All Other	5	5
5060 TRAFFIC: Illinois Vehicle Code	1	1
5081 WARRANT: In State	3	3
5083 Recovered Property	7	7
6005 Assist Other Agency	1	1
6431 Death	4	4
8221 TRAFFIC: Hit And Run	1	1
G012 Inoperable vehicle	2	2
G025 Public consumption alcohol	1	1
G029 Criminal tresspass	1	1
	Count Total: 175	**Case Total:** 175

Case Status and Disposition Summary

Print Date/Time: 10/14/2015 15:48
Login ID: tpaul
Officer: All

From Date: 09/01/2015
To Date: 09/30/2015
Date Type: Assign Date

Granite City Police Department
ORI Number: IL0600700
Assignment: All

Case Status	Total	%
Cleared - Warrant Issued	7	5.3
Closed Lack of Evidence	4	3.03
Closed Lack of Leads	9	6.82
Cleared Lack of Cooperation	1	0.76
Cleared Unusual	9	6.82
Cleared - Lack of Prosecution	3	2.27
Cleared Arrest	31	23.48
Referred: Other Jurisdiction	5	3.79
Pending Investigation	63	47.73
Unfounded	0	0
Total Cases:	**132**	**100**

Case Disposition	Total	%
Closed	69	52.27
Open	63	47.73
Total Cases:	**132**	**100**

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

Adult Arrest Charge Summary

Print Date/Time: 10/14/2015 15:44
Login ID: tpaul

From Date: 09/01/2015 00:00
To Date: 09/30/2015 23:59
Officer: All

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

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5.0/18-2	0310 | Armed Robbery	2	2
720 ILCS 5/12-3.05(a)(1)	0410 | Aggravated Battery	4	4
720 ILCS 5/12-3.05(f)(1)	0410 | Aggravated Battery	1	1
720 ILCS5/12-3.05(d)(2)	0410 | Aggravated Battery	1	1
720 ILCS 5.0/12-3(a)(1)	0460 | Battery - Bodily Harm	8	8
720 ILCS 5.0/12-3(a)(2)	0460 | Battery - Contact of Insulting or Provoking Nature with an Individual	2	2
720 ILCS 5.0/12-3.2	0486 | Domestic Battery	5	5
720 ILCS 5.0/12-3.2(a)(1)	0486 | Domestic Battery 2nd Subsequent Offense	2	2
720 ILCS 5.0/12-3.2-A-1	0486 | Domestic Battery - Bodily Harm To Family Member	1	1
720 ILCS 5.0/12-3.3	0488 | Aggravated Domestic Battery	2	2
720 ILCS 5.0/12-2	0510 | Aggravated Assault	1	1
720 ILCS 5.0/19-3	0625 | Burglary - Residential	4	4
720 ILCS 5.0/19-1	0760 | Burglary - Motor Vehicle	5	5
720 ILCS 5.0/16-1(a)(1)	0820 | Theft Under $500.00 (2nd Subsequent)	1	1
720 ILCS 5.0/16-25 (a) (1)	0860 | Retail Theft Under $300.00 (Class A)	8	8
720 ILCS 5.0/16-25(a) (1)	0860 | Retail Theft Over $300.00	1	1
720 ILCS 5.0/16-25(a)(1)	0860 | Retail Theft Under $300.00 2nd Subsequent	3	3
720 ILCS 5.0/16-1	0910 | Theft of Motor Vehicle <$10,000	4	4
720 ILCS 5.0/21-1-1-A	1310 | Criminal Damage to Property Under $300	6	6
720 ILCS 5.0/21-1-1-A*	1310 | Criminal Damage to Property Over $300	1	1
720 ILCS 5.0/21-3-A-1	1330 | Criminal Trespass to Property - Enters Or Remains	3	3
720 ILCS 5.0/21-3-A-3	1330 | Criminal Trespass to Property - Remains After Notice	4	4
720 ILCS 5.0/21-2	1360 | Criminal Trespass to Vehicle	1	1
720 ILCS 5.0/19-4	1365 | Criminal Trespass to Residence	4	4
720 ILCS 5.0/21-3-A-2	1365 | Criminal Trespass to Property - Enters After Notice	4	4
720 ILCS 5.0/24-1.1	1430 | Unlawful Possession of Weapon by Convicted Felon	3	3
430 ILCS 65.0/2-A-1'	1460 | Possess Firearms - No FOID	1	1
XXX 720 ILCS 5.0/12-21.6-A	1710 | Endangering The Life of a Child <18	1	1
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	1	1
720 ILCS 550.0/4-B	1811 | Possession of Cannabis - >2.5 Grams And < 10 Grams	1	1
720 ILCS 550.0/4-D	1812 | Possession of Cannabis - >30 Grams And < 500 Grams	1	1
720 ILCS 646.0/60	1910 | Possession of Methamphetamine	1	1
720 ILCS 570.0/401(c) (2)	2010 | Unlawful Delivery of a 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	5	5
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	2	2
625 ILCS 5/11-501(d)(1)(a)	2410 | Aggravated Driving Under the Influence of Alcohol while DL suspended/revoked	1	1
625 ILCS 5.0/3-707	2461 | Operating Uninsured Motor Vehicle	2	2
625 ILCS 5.0/3-708	2462 | Registration Suspended For No Insurance	1	1
625 ILCS 5.0/6-303-A	2480 | Driving With Suspended/Revoked Drivers License (Misdemeanor)	2	2
720 ILCS 5.0/26-1-A-1	2890 | Disorderly Conduct - All Others	16	16
625 ILCS 45.0/2-4(a)	3710 | Resist/Obstruct Officer	2	2
720 ILCS 5.0/31-1	3710 | Resisting/Obstructing a Peace Officer	5	5
720 ILCS 5/31-1(a)(7)	3710 | Resisting a Peace Officer	1	1
725 ILCS 225.0/2	3740 | Fugitive from Justice	4	4
720 ILCS 5.0/12-3.4	4387 | Unlawful Violation of an Order of Protection	2	2

Adult Arrest Charge Summary

Print Date/Time: 10/14/2015 15:44
Login ID: tpaul

From Date: 09/01/2015 00:00
To Date: 09/30/2015 23:59
Officer: All

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

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5/12-3.4(d)	4387 | Unlawful Violation of an Order of Protection (2nd subsequent offense)	1	1
15.34.100 (b)	5000 | Occupancy Code Violation	1	1
415 ILCS 105/4	5000 | Violation of the Illinois Litter Control Act	1	1
5.02.020	5000 | No Business License	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	138	138
Warrant Out-State	5082 | Warrant Out-State	3	3
625 ILCS 5.0/11-305	8205 | Disobeyed Traffic Signal/Sign	1	1
15.08.030	9990 | Property Maintenance Code Dwelling Units Sanitary Conditions	1	1
Pending investigation	9990 | Pending Investigation	3	3
8.40.010	G011 | Storage of junk, trash, and refuse on property	1	1
8.64.020	G016 | Littering	1	1
9.06.010	G021 | Unlawful resisting or obstructing police	1	1
9.21.010	G023 | Battery	1	1
9.33.020	G025 | Public consumption alcohol	3	3
9.48.020	G027 | Disorderly conduct	11	11
9.60.010	G028 | Tresspass	1	1
9.63.010	G029 | Criminal Trespass	5	5
9.66.020	G030 | Criminal damage to property	1	1
9.96.010	G033 | Disorderly conduct	5	5
9.35.020	G090 | Possession Drug Paraphernalia	1	1
Totals:		**322**	**322**

Juvenile Arrest Charge Summary

Print Date/Time: 10/14/2015 15:47
Login ID: tpaul

From Date: 09/01/2015 00:00
To Date: 09/30/2015 23:59
Officer: All

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

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
9.48.020	G027 | Disorderly conduct	1	1
9.96.010	G033 | Disorderly conduct	3	3
Totals:		4	4

Ticket Statistics

Print Date/Time: 10/14/2015 15:57
Login ID: tpaul
Statute: All

From Date: 01/01/2015
To Date: 09/30/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
Admin Citations													
3881 Violation Zoning Ordinance / Living in a Recreational Vehicle	0	0	1	0	0	0	0	0	0	0	0	0	1
15.34.100 (b) Occupancy Code Violation	0	0	5	11	4	0	8	10	6	0	0	0	44
10.34.060 Limited Parking Areas, Exceeding Posted Time	1	0	0	1	0	0	0	2	1	0	0	0	5
10.34.050 Parking wrong side of street	5	0	6	0	0	1	1	0	0	0	0	0	13
10.34.040 Parking in alleys prohibited	0	0	1	0	0	0	0	1	0	0	0	0	2
10.34.010 Restricted parking of recreational vehicles and watercraft	0	0	1	0	0	1	0	0	0	0	0	0	2
15.04.080 No Building Permit	0	0	0	1	0	0	0	0	1	0	0	0	2
15.08.030 Property Maintenance Code Dwelling Units Sanitary Conditions	0	1	0	0	0	0	0	0	0	0	0	0	1
6.04.010 Animals - public nuisance	0	0	1	0	0	0	0	1	0	0	0	0	2
8333 Failure to Use Crime Free Lease Addendum	2	0	1	0	0	0	0	0	0	0	0	0	3
12.16.060 Dangerous trees, shrubs and vegetation	0	0	0	0	0	1	0	0	0	0	0	0	1
5.142.030 Failure to Attend Crime Free Multi-Housing Training	1	1	2	3	0	0	11	0	0	0	0	0	18
8324 Failure to Display Business License Sticker	0	0	1	0	0	0	0	1	0	0	0	0	2
10.22.030 Crossing at Other than Crosswalks	2	11	17	6	7	5	7	0	2	0	0	0	57
8.36.010 No Trash Can	0	0	0	0	0	1	0	0	0	0	0	0	1
12.32.030 No House Numbers	0	1	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	0	0	0	1	0	0	0	0	0	0	0	0	1
5.02.020 No Business License	4	2	4	3	1	0	1	1	0	0	0	0	16
6.24.110 Animal Waste	1	0	4	2	0	0	1	0	0	0	0	0	8
15.08.010 Property Maintenance Code	1	10	15	18	9	6	1	2	2	0	0	0	64
625 ILCS 5/11-1303 Parking Where Prohibited	0	0	0	0	1	0	0	0	0	0	0	0	1
4987 Parking on Non-Permanently Paved Surfaces	1	0	16	7	0	4	0	0	6	0	0	0	34
9.79.040 Possession of tobacco and smoking paraphernalia--Prohibited	0	0	4	0	3	0	0	0	0	0	0	0	7
4383.3 No Rabies Tag	0	0	1	0	0	1	0	0	0	0	0	0	2
15.08.100 Occupancy Permit Required	30	26	5	7	12	18	3	2	2	0	0	0	105

Ticket Statistics

Print Date/Time: 10/14/2015 15:57
Login ID: tpaul
Statute: All

From Date: 01/01/2015
To Date: 09/30/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
9.57.010 Theft	0	1	0	0	0	0	0	0	3	0	0	0	4
10.48.050 Truck route violation	0	0	0	0	0	0	0	0	1	0	0	0	1
10.42.020 No city sticker	0	0	0	0	0	1	0	1	4	0	0	0	6
10.34.055 Parking in areas between sidewalks and streets	1	0	1	0	0	0	0	2	0	0	0	0	4
10.34.195 Unauthorized use of parking spaces reserved for handicapped persons	0	0	0	0	0	0	0	4	3	0	0	0	7
10.34.020 Illegal parking	9	4	11	12	0	0	2	5	5	0	0	0	48
10.25.020 Junk/Derelict/Inoperable	4	0	0	1	0	0	0	0	0	0	0	0	5
10.24.010 Vehicle abandonment more than 7 days	0	0	0	0	0	0	2	0	0	0	0	0	2
9.96.010 Disorderly conduct	0	0	1	0	1	0	0	0	0	0	0	0	2
9.81.010 Curfew	0	0	0	0	7	7	0	0	0	0	0	0	14
9.63.010 Criminal Trespass	0	3	0	0	0	0	0	0	0	0	0	0	3
9.48.020 Disorderly conduct	12	9	16	9	8	0	0	0	12	0	0	0	66
9.34.020 Unlawful possession cannabis	0	1	0	0	0	0	0	0	0	0	0	0	1
9.21.010 Battery	0	0	0	0	0	0	0	0	2	0	0	0	2
9.06.010 Unlawful resisting or obstructing police	0	0	0	0	0	0	0	0	1	0	0	0	1
8.98.010 Truancy / Permitting Truancy	6	0	0	0	0	0	0	0	0	0	0	0	6
8.80.010 Stagnant water on property	0	0	0	0	1	2	0	0	0	0	0	0	3
8.42.030 Inoperable vehicle	3	18	25	22	4	20	4	4	10	0	0	0	110
8.40.010 Storage of junk, trash, and refuse on property	0	3	0	26	2	0	0	0	1	0	0	0	32
8.34.020 Trash on property	5	16	34	6	11	9	3	1	3	0	0	0	88
8.28.010 Grass/Weeds>8 inches high	0	0	0	13	8	6	5	1	3	0	0	0	36
8.102.010 Upholstered furniture left outdoors	0	0	0	1	0	0	0	0	1	0	0	0	2
6.16.030 Animals limitation on number allowed	0	0	1	0	0	0	0	0	0	0	0	0	1
6.16.010 Dogs restraint required	4	0	1	2	2	1	2	1	3	0	0	0	16
510 ILCS 55.0/1 Domestic Animals Running at Large	0	0	0	1	0	2	0	0	0	0	0	0	3
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	0	1	0	0	0	0	0	0	0	0	0	1
Admin Citations Totals	**92**	**107**	**176**	**153**	**82**	**86**	**51**	**39**	**72**	**0**	**0**	**0**	**858**

Ticket Statistics

Print Date/Time: 10/14/2015 15:57
Login ID: tpaul
Statute: All

From Date: 01/01/2015
To Date: 09/30/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
Written Warning													
625 ILCS 5/11-1511 Failure to Signal Turn	0	0	0	0	0	0	1	3	1	0	0	0	5
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	0	0	2	9	8	6	1	2	5	0	0	0	33
625 ILCS 5.0/12-610.1 No Cell Phone In School /Work Zone	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/12-101 Unsafe Equipment	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	0	0	0	0	1	0	0	0	0	0	0	0	1
10.48.050 Truck route violation	0	0	1	1	1	0	0	1	1	0	0	0	5
10.26.020 Headlamps required	0	0	4	0	0	1	0	3	2	0	0	0	10
10.14.010 One way streets	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-505 SQUEALING TIRES	1	0	1	0	1	0	0	0	1	0	0	0	4
625 ILCS 5.0/11-1403.2 Operating Motorcyle/Pedicycle on One Wheel	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	19	10	6	14	11	13	16	10	9	0	0	0	108
625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet +	0	0	0	0	1	0	1	0	0	0	0	0	2
625 ILCS 5.0/11-1201-C Disobeyed Traffic Control Device at Railroad Crossing	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-1201-A-3 Failed to Stop for Approaching Train	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-1201-A Failed to Stop at Railroad Tracks	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-1002-E Failure to Yield to Pedestrian at Intersection	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	3	0	1	0	0	0	2	0	1	0	0	0	7
625 ILCS 5.0/3-413* Failure to Display Registration Plates/Decal 3rd and Subq Offense within 1 year	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/3-413-B* Improper Display of License Plates (Tinted or Obscured Platic Covers)	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-804 Failure to Signal When Required	10	6	6	5	5	2	4	3	1	0	0	0	42
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noice, No Muffler	0	1	0	0	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	1	0	0	0	0	1	5	1	3	0	0	0	11

Ticket Statistics

Print Date/Time: 10/14/2015 15:57
Login ID: tpaul
Statute: All

From Date: 01/01/2015
To Date: 09/30/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-1402 Improper Backing	1	0	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	0	0	0	2	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-502 No Mirror on Vehicle	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	15	9	4	9	14	3	3	1	3	0	0	0	61
625 ILCS 5.0/11-708 Improper Lane Usage	1	0	4	6	2	0	0	4	2	0	0	0	19
625 ILCS 5.0/6-101 No Valid DL Expired more than 6 months	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-212-C Unauthorized Lighting	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	5	3	5	0	4	6	0	1	4	0	0	0	28
625 ILCS 5.0/12-201-B` No Red Taillights	1	0	0	0	0	0	0	0	2	0	0	0	3
625 ILCS 5.0/12-201-B^ Only One Red Taillight	1	3	4	1	0	1	1	2	1	0	0	0	14
625 ILCS 5.0/12-201-B* No Taillights	0	0	1	2	2	2	3	2	0	0	0	0	12
625 ILCS 5.0/12-503-E Defective Windsheild, Side and/or Rear Window	0	0	1	1	0	3	0	0	0	0	0	0	5
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	10	0	0	2	1	2	3	2	4	0	0	0	24
625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-904-B Improper Stop At Stop Intersection	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/15-109-B Failure To Secure Load Before Operating	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	1	1	0	10	3	2	0	0	4	0	0	0	21
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	2	0	0	1	0	0	1	1	2	0	0	0	7
625 ILCS 5.0/11-601-B Speeding	22	12	12	16	46	12	16	16	21	0	0	0	173
625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle)	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B Driving Without Lights When Required	5	4	0	1	1	1	3	4	4	0	0	0	23
625 ILCS 5.0/11-701-A Driving in Wrong Lane	0	0	0	0	0	0	0	1	0	0	0	0	1

Ticket Statistics

Print Date/Time: 10/14/2015 15:57
Login ID: tpaul
Statute: All

From Date: 01/01/2015
To Date: 09/30/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	0	3	0	0	0	0	0	4	1	0	0	0	8
625 ILCS 5.0/11-901 Failed to Yield at Intersection	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-801-B Failure To Yield/Stop When Turning Left	0	0	0	3	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-801-A Improper Turn	0	0	1	0	0	0	0	1	0	0	0	0	2
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	2	0	0	0	0	0	1	1	0	0	0	0	4
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	0	0	1	0	0	0	2	0	0	0	0	0	3
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	1	0	0	0	1	4	2	3	2	0	0	0	13
625 ILCS 5.0/6-101-A No Valid DL	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	0	0	0	0	1	0	0	1	0	0	0	0	2
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	1	1	0	2	1	0	0	0	1	0	0	0	6
625 ILCS 5.0/3-703 Improper Use of Registration	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	10	5	11	6	2	7	2	6	6	0	0	0	55
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	0	0	1	0	0	1	0	0	0	0	0	2
Written Warning Totals	**113**	**61**	**68**	**93**	**112**	**66**	**71**	**78**	**86**	**0**	**0**	**0**	**748**
Traffic													
625 ILCS 5/11-1511 Failure to Signal Turn	0	0	0	0	0	0	1	2	0	0	0	0	3
625 ILCS 5.0/11-704(a) Improper Overtaking on Right	1	0	0	0	0	0	0	0	2	0	0	0	3
625 ILCS 5.0/11-1502 Improper Lane Useage - Bicycle	0	1	0	0	0	0	2	0	0	0	0	0	3
415 ILCS 105/5 Violation of the Illinois Litter Control Act	0	0	0	0	0	0	1	1	1	0	0	0	3
415 ILCS 105/4 Violation of the Illinois Litter Control Act	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-204.1(a)(4) Aggravated Fleeing or Attempting to Elude a Police Officer	0	1	0	1	0	1	0	0	0	0	0	0	3
625 ILCS 5.0/11-1506 No Carrying Packages, Two Handed Operation Required	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	1	0	6	7	6	3	1	4	7	0	0	0	35
625 ILCS 5/11-1303 Parking Where Prohibited	1	0	1	1	1	0	0	1	0	0	0	0	5
625 ILCS 5.0/12-603(b)(5) Unlawful Number of Passengers	0	0	0	0	0	0	1	0	0	0	0	0	1

Ticket Statistics

Print Date/Time: 10/14/2015 15:57
Login ID: tpaul
Statute: All

From Date: 01/01/2015
To Date: 09/30/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/12-101 Unsafe Equipment	1	0	0	0	0	1	0	0	0	0	0	0	2
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	21	19	9	7	2	2	5	9	9	0	0	0	83
10.48.050 Truck route violation	3	0	0	3	0	3	0	0	13	0	0	0	22
10.34.130 Trucks over 5 tons, construction equip in res zone	1	0	0	0	0	0	0	0	0	0	0	0	1
10.34.020 Illegal parking	0	0	0	1	0	0	0	0	0	0	0	0	1
10.30.210 Weight limit violation vehicles on city street (Maximum 5 tons residential zone_	0	0	0	1	0	0	0	0	0	0	0	0	1
10.12.010 Speeding	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-501-C-1-1 Driving Under the Influence while Revoked/Suspended	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-907-C Failed To Yield or Slow-Upon Approaching Emergency Vehicle	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-1007 Improper Walking on highways	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	0	0	1	1	1	0	0	4	0	0	0	0	7
625 ILCS 5.0/11-505 SQUEALING TIRES	1	0	1	1	0	1	0	0	2	0	0	0	6
625 ILCS 5.0/6-107 GRADUATED DRIVER VIOLATIONS	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-801 IMPROPER TURN	0	0	0	0	1	2	0	0	0	0	0	0	3
625 ILCS 5.0/6-507(b)(2) Driving with Revoked,Suspended,Cancelled,Disqualified or in Violation of Out-of-Service Order	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1413 Littering on Highway	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-417 Failure to Apply for Lost, Stolen, or Damaged Card, Plates, or Registration Sticker	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/4-201(b) The Abandonment of a Vehicle or any Part Thereof on Private or Public Property, other than a Highway	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/4-201(a) The Abandonment of a Vehicle or any Part Thereof on any Highway in this State	0	3	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	15	12	11	11	11	5	9	22	7	0	0	0	103
625 ILCS 5.0/11-705 Improper Overtaking -on Left	0	0	0	0	0	0	0	3	0	0	0	0	3
625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet +	0	0	1	0	1	2	0	0	0	0	0	0	4
625 ILCS 5.0/11-1301.3 Unauthorized Use of Handicapped Parking	0	1	2	0	1	0	0	0	0	0	0	0	4
625 ILCS 5.0/11-1201-C Disobeyed Traffic Control Device at Railroad Crossing	0	1	0	0	0	0	0	0	1	0	0	0	2

Ticket Statistics

Print Date/Time: 10/14/2015 15:57
Login ID: tpaul
Statute: All

From Date: 01/01/2015
To Date: 09/30/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-1201-A-1 Failed to Stop for Approaching Train Warning/Signal	0	0	1	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1002-A Failure to Yield to Pedestrian in Crosswalk	1	0	0	1	0	1	0	0	0	0	0	0	3
625 ILCS 25.0/4-a Failure to Properly Secure Child Age 8<16 in Appropiate Restraint	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/3-416 Failure To Notify Secretary Of State of Address/Name Change	0	0	0	0	0	1	0	1	0	0	0	0	2
625 IICS 5.0/3-413-F* Operate A Vehicle With Expired Registration 3rd and Subq Offense Within 1 Year	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	0	1	1	3	1	0	0	0	0	0	0	0	6
625 ILCS 5.0/3-401-A* No Valid Registration 3rd and Subq Offense within 1 year	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-804 Failure to Signal When Required	6	3	5	3	6	2	2	7	5	0	0	0	39
625 ILCS 5.0/11-1427 Careless Operation of ATV or Off-Highway Motorcycle	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-304 Permitting Unauthorized Person to Drive	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noice, No Muffler	0	0	1	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	1	4	2	5	5	4	4	10	1	0	0	0	36
625 ILCS 5.0/12-215-A Red Oscillating/Rotating/Flashing Lights Prohibited	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-1402 Improper Backing	1	1	2	2	3	3	1	1	2	0	0	0	16
625 ILCS 5.0/6-101* No Valid Drivers License - More than 6 Mo's and All Other Cases - Midemeanor	0	1	1	1	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/6-303-D Driving With Suspended/Revoked Drivers License (Felony)	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	1	0	0	1	0	1	2	2	1	0	0	0	8
625 ILCS 5.0/11-1301 Improper Parking on Roadway	0	2	4	1	1	1	2	0	2	0	0	0	13
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	1	0	2	1	0	0	0	0	0	0	0	4
625 ILCS 5.0/11-1414 Improper Passing of a School Bus Loading or Unloading	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	2	3	3	6	4	1	1	0	1	0	0	0	21
625 ILCS 5.0/11-708 Improper Lane Usage	3	2	1	4	7	1	0	0	3	0	0	0	21
625 ILCS 5.0/6-101 No Valid DL Expired more than 6 months	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	0	0	1	5	1	0	0	1	0	0	0	0	8
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	0	1	0	0	0	0	0	0	0	0	0	0	1

Ticket Statistics

Print Date/Time: 10/14/2015 15:57
Login ID: tpaul
Statute: All

From Date: 01/01/2015
To Date: 09/30/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	17	20	15	23	24	22	12	25	25	0	0	0	183
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	44	49	57	42	68	54	42	60	47	0	0	0	463
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	9	5	12	1	7	7	15	10	6	0	0	0	72
625 ILCS 5.0/12-201-B` No Red Taillights	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B^ Only One Red Taillight	1	2	2	0	0	1	0	0	0	0	0	0	6
625 ILCS 5.0/12-201-B* No Taillights	0	0	0	0	0	1	0	0	1	0	0	0	2
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-E Defective Windsheild, Side and/or Rear Window	1	0	0	1	2	1	2	0	0	0	0	0	7
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	1	0	0	0	1	1	0	2	0	0	0	0	5
625 ILCS 5.0/11-1412.1 Driving On Sidewalk	1	0	0	0	0	0	0	1	0	0	0	0	2
625 ILCS 5.0/11-305-B Avoided Traffic Control Device	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-1426.1 Improper Operation of ATV or Off-Highway Motor-Cycle	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	1	1	0	1	0	0	1	0	1	0	0	0	5
625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-305-E Improper Stop/Yield When Traffic Signal Not Illuminated	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	4	1	8	0	2	2	2	3	1	0	0	0	23
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	0	1	0	1	1	0	0	1	0	0	0	4
625 ILCS 5.0/11-801-3-B-1 Improper Turn-Left Turn	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-906 Failed to Yeild-Private Road or Drive	0	0	1	0	0	0	0	0	1	0	0	0	2
625 ILCS 5.0/11-309-2 Failure To Stop/Yield At Flashing Red Signal	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Driving Too Fast For Conditions	1	3	3	0	0	3	1	1	0	0	0	0	12
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	1	2	3	6	5	4	0	0	1	0	0	0	22
625 ILCS 5.0/11-203 Disobeyed Police Officer, Fireman, or School Crossing guard	0	0	0	2	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	0	0	1	3	2	1	2	0	2	0	0	0	11
625 ILCS 5.0/12-405-C Use Of Unsafe Tires	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-601-B Speeding	14	14	19	8	45	21	17	37	29	0	0	0	204

Ticket Statistics

Print Date/Time: 10/14/2015 15:57
Login ID: tpaul
Statute: All

From Date: 01/01/2015
To Date: 09/30/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/12-208-B No Signal Lamp or Signal Device - No Stop Light	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1201-B Disobeyed Crossing Gate/Barrier	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-1010 Pedestrians Under the Influence or Alcohol or Drugs	0	0	2	3	2	0	0	0	0	0	0	0	7
625 ILCS 5.0/11-1003 Failed to Yield - Pedestrian	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-706-A-1 Improper Passing at a Forbidden Grade Crest/Curve	0	0	0	1	0	1	0	0	0	0	0	0	2
625 ILCS 5.0/11-703-A Improper Overtaking On The Left	0	1	0	0	0	0	0	0	1	0	0	0	2
625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle)	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/12-201-B Driving Without Lights When Required	2	1	1	3	0	2	1	0	2	0	0	0	12
625 ILCS 5.0/6-116 Fail To Notify SOS Of Address/Name Change	1	1	1	1	0	2	1	0	2	0	0	0	9
625 ILCS 5.0/11-709.1 Improper Passing on the Shoulder	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-701-A Driving in Wrong Lane	0	0	0	0	0	1	0	0	1	0	0	0	2
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	2	5	5	2	2	3	7	5	4	0	0	0	35
625 ILCS 5.0/11-901 Failed to Yield at Intersection	2	0	1	0	1	7	5	0	2	0	0	0	18
625 ILCS 5.0/11-801-B Failure To Yield/Stop When Turning Left	0	3	0	2	1	0	3	0	0	0	0	0	9
625 ILCS 5.0/11-901.01 Failure To Yield/Stop At T Intersection	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	0	0	2	0	1	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-407-A Failure to Report Accident to Police Authority	0	1	1	0	0	2	0	2	0	0	0	0	6
625 ILCS 5.0/11-404 Failure to Give Information After Striking Unattended Vehicle or Other Property	0	2	1	0	0	0	0	3	0	0	0	0	6
625 ILCS 5.0/11-204 Fleeing/Attempt to Elude Police	0	1	0	0	0	0	0	2	2	0	0	0	5
625 ILCS 5.0/6-104-A Violation of License Classification - Second Division Vehicle, Motorcycle or Motor Drivin Cycle	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	0	0	0	1	3	2	2	5	4	0	0	0	17
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	0	1	0	4	7	9	5	17	9	0	0	0	52
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	15	16	23	14	31	31	13	28	18	0	0	0	189
625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display	1	1	0	0	0	0	0	2	1	0	0	0	5
625 ILCS 5.0/6-101-A No Valid DL	5	7	8	2	16	12	10	10	7	0	0	0	77

Ticket Statistics

Print Date/Time: 10/14/2015 15:57
Login ID: tpaul
Statute: All

From Date: 01/01/2015
To Date: 09/30/2015
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	0	1	3	0	0	0	0	0	1	0	0	0	5
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	0	0	0	0	1	1	0	0	0	0	0	0	2
625 ILCS 5.0/3-703 Improper Use of Registration	1	2	1	0	3	2	1	2	2	0	0	0	14
625 ILCS 5.0/3-708 Registration Suspended For No Insurance	1	0	0	3	1	1	0	4	4	0	0	0	14
625 ILCS 5.0/3-702-A-1 Registration Cancelled/Suspended/Revoked	1	2	1	1	0	0	0	0	0	0	0	0	5
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	13	5	13	7	11	14	9	16	10	0	0	0	98
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	0	0	0	1	0	0	1	0	0	0	0	2
625 ILCS 5.0/11-402-A Leaving the Scene of an Accident -Vehicle Damage	3	1	2	3	4	3	2	4	1	0	0	0	23
625 ILCS 5.0/11-401-A Leaving the Scene of Accident - Death or Injury	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-503-A Reckless Driving	0	0	0	0	1	1	0	1	0	0	0	0	3
625 ILCS 5.0/11-502-B Illegal Transportation of Alcohol -passenger	0	0	0	2	0	0	0	1	0	0	0	0	3
625 ILCS 5.0/11-502-A Illegal Transportation of Alcohol -Driver	1	2	3	4	2	0	1	3	1	0	0	0	17
625 ILCS 5.0/11-501-A-3 Driving Under the Influence - Intoxicating Compound	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-A-4 Driving Under the Influence - Drugs or Combination of Drugs	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-A-6 Driving Under the Influence - Drug, Substance or Compound	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-A-1 Driving Under the Influence - BAC .08 or more	1	1	1	1	1	0	0	0	1	0	0	0	6
625 ILCS 5.0/11-501-A-2 Driving Under the Influence - Alcohol	2	1	1	0	2	0	0	4	4	0	0	0	14
Traffic Totals	**208**	**211**	**253**	**216**	**308**	**253**	**188**	**322**	**254**	**0**	**0**	**0**	**2213**
Totals	**413**	**379**	**497**	**462**	**502**	**405**	**310**	**439**	**412**	**0**	**0**	**0**	**3819**

ORDINANCE NO._____

AN ORDINANCE TO TRANSFER TWO 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; and

WHEREAS, the Granite City Police Department currently owns two surplus motor vehicles, and

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

WHEREAS, the Granite City City Council hereby finds Granite City uses City resources to store, insure, and preserve two surplus motor vehicles, though both motor vehicles served beyond their ordinary useful life.

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

1. The Granite City City Council hereby declares said two surplus motor vehicles to be surplus property, and that keeping those two vehicles is no longer necessary, useful, or for the best interest of the City of Granite City. Said two 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 and title to said two surplus motor vehicles, to the East St. Louis Park District.

Passed this _____day of October, 2015.

APPROVED:_____
Mayor Edward Hagnauer

ATTEST:_____
City Clerk Judy Whitaker

82547.2

2006 Ford Crown Victoria Vin # (last five numbers) 31599 mileage 80,517

2007 Ford Crown Victoria Vin # (last six numbers) 129547 mileage 111,451

Exhibit A
to Surplus Motor
Vehicle Ordinance

RESOLUTION NO.____

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

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

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

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

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

WHEREAS, Steve and Diane Barnett, the owner or occupant/user of 2028 Illinois, proposes and offers to compromise and settle an outstanding sewer bill.

Therefore be it resolved by the City Council of the City of Granite City, Illinois that it is in the best interests of the City of Granite City, and it will promote good management, good government, and efficient use of City resources, to compromise and settle said delinquent sewer bill claim on said property, and settling no other or subsequent claims held by the City, on the following terms:

1.) Timely payment of a principle amount due of $1,100.00 in full, by Steve and Diane Barnett, in monthly installments of $50.00, due on the first day of each month and delinquent on the fifth day of each month, starting on the first full month immediately following the date of this resolution stated below.

2.) Timely payment by said owner, occupant, or user, as follows:

In addition, the Barnetts shall pay the current amount due for current sewer billings, due when billed.

3.) All payments to be timely received by the Office of the Treasurer, at 2000 Edison Avenue, Granite City City Hall, Granite City, Illinois, 62040. Any late payment will immediately cause all other payments under this settlement to accelerate and be immediately due and payable without further notice. Failure to pay the entire, accelerated amount due, including all principle, within 15 days, will result in voiding this compromise and settlement, without further notice, allowing the City to pursue the entire principle, all late fees, and all interest, with all remedies in law and equity available to the City, in the City's sole discretion.

4.) This resolution must be signed by the person identified above as an acknowledgment that he or she has read the entire resolution, agrees with all its terms, and promises to follow said terms. Time is of the essence of this compromise and settlement. By signing below, the signor accepts personal responsibility for payment of the full amounts due.

Passed by the Granite City City Council this _____ day of October, 2015.

APPROVED:_____
Mayor Ed Hagnauer

_____
Owner, Occupant, or User

_____

ATTEST:_____
City Clerk Judy Whitaker

_____

68176.2

_____
Residence Address

Office of Risk Management
Lynnette Kozer, Risk Manager
Granite City, IL. 62040

Values as of 10/1/15

Worker's Compensation Reports

Fire Department

8 Claims

Alleged Claim Description	Alleged Injury
Fighting Fire	Back
Fell maintaining hose during fire	Shoulder
Alleges Repeative trauma	Knee
Unrolling hose	Knee
Alleges PTSD	Other
Fighting Fire	Knees
Alleges condition as a result of firefighting	Cardiac
Hit ceiling of the cab	Neck, Back

	Paid	Reserve	Total
Fire Department Totals	$ 248,536.28	$ 934,753.72	$ 1,183,290.00

Police Department

8 Claims

Alleged Claim Description	Alleged Injury
Auto accident,	Elbow
Subduing suspect	Neck
Climbing through window	Shoulder
Subduing suspect	Shoulder
Subduing suspect	Neck
Squad struck in the rear	Neck
Subduing suspect	Back
Cleaning squad	Knee

	Paid	Reserve	Total
Police Department Totals	$ 652,378.98	$ 879,236.02	$ 1,531,615.00

Office of Risk Management
Lynnette Kozer, Risk Manager
Granite City, IL. 62040

Values as of 10/1/15

Worker's Compensation Reports

Public Works Department

4 Claims

Alleged Claim Description	Alleged Injury
Cutting tree	Back
Inspector hit pothole	Neck
Dropped tailgate on trailer	Neck
Stepped on manhole lid	Knee

	Paid	Reserve	Total
Public Works Department Totals	**$ 263,689.38**	**$ 257,711.62**	**$ 521,401.00**

Waste Water Treatment Plant

4 Claims

Alleged Claim Description	Alleged Injury
Turning stuck valve, back injury	Back
Working under cabinet, pain	Neck
Tripped over pipe, injury	Back
Moving heavy object	Shoulder

	Paid	Reserve	Total
Waste Water Treatment Plant Totals	**$ 17,386.98**	**$ 66,852.02**	**$ 84,239.00**

Office of Risk Management
Lynnette Kozer, Risk Manager
Granite City, IL. 62040

Values as of 10/1/15

Liability and Property Reports

13 Claims

Administrative Agency Complaint
Administrative Agency Complaint
Class action suit
Fell on sidewalk
Fell on broken curb
Fell on broken curb
Tree from easement fell on vehicle
Fell from bike on MCT trail
Auto accident, stepped on manhole cover, Maryville @162
Fell on a broken piece of curb.
Sewer backup
Alleged civil rights violations
K-9 arm bite of 88 yr. old lost Alzheimer patient

		Paid		Reserve		Total
Liability File Totals	$	173,482.30	$	127,698.70	$	301,181.00

Summary all Open Files

		Paid		Reserve		Total
Fire Totals	$	248,536.28	$	934,753.72	$	1,183,290.00
Police Totals	$	652,378.98	$	879,236.02	$	1,531,615.00
Public Works Totals	$	263,689.38	$	257,711.62	$	521,401.00
Waste Water Treatment Plant	$	17,386.98	$	66,852.02	$	84,239.00
Liability Totals	$	173,482.30	$	127,698.70	$	301,181.00
All Open Files Totals	**$**	**1,355,473.92**	**$**	**2,266,252.08**	**$**	**3,621,726.00**

RESOLUTION NO.____

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

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

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

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

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

WHEREAS, Kashif Khurshid, the owner or occupant/user of 3051 Washington Avenue, proposes and offers to compromise and settle an outstanding sewer bill

Therefore be it resolved by the City Council of the City of Granite City, Illinois that it is in the best interests of the City of Granite City, and it will promote good management, good government, and efficient use of City resources, to compromise and settle said delinquent sewer bill claim on said property, and settling no other or subsequent claims held by the City, on the following terms:

1.) All sewer liens recorded as of the date of this resolution on said property shall be released and waived, provided owner opens a business at 3051 Washington and continuously operates that business daily at said location for six months, starting no later than sixty (60) days from the date of this resolution. No Liquor License shall be issued for said business.

2.) Timely payment by said owner, occupant, or user, as follows:

In addition, the owner shall pay the current amount due for current sewer billings, due when billed.

3.) This resolution must be signed by the person identified above as an acknowledgment that he or she has read the entire resolution, agrees with all its terms, and promises to follow said terms. Time is of the essence of this compromise and settlement. By signing below, the signor accepts personal responsibility for payment of the full amounts due.

Passed by the Granite City City Council this _____ day of October, 2015.

APPROVED:_____
Mayor Ed Hagnauer

_____
Owner, Occupant, or User

_____

ATTEST:_____
City Clerk Judy Whitaker

_____

68176.3

_____
Residence Address

IND BOTH

City of Granite City

Granite City, Illinois 62040

Edward Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Gail Valle
Treasurer

Please Respond To:
Tanja Cook
Assistant City Attorney
P.O. Box 735
1939 Delmar Ave
Granite City, IL 62040
618-876-8500 phone
618-876-4534 fax
tanjacook@yahoo.com

October 15, 2015

Via Hand Delivery
Office of the City Clerk
Attn: Judy Whitaker

Re: Council Agenda for 10/20/15.

Clerk Whitaker:

Please leave a line item open on the agenda of the Industrial Search Committee and the council agenda for "Agreement between IE Group (Arthur Harris) and The City of Granite City Regarding the Rehabilitation of 2100 Adams St."

If you have any questions please do not hesitate to call or email me.

Thank you

Tanja Cook

Tanja Cook

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)		0 CHECK(S)		9 CHECK(S)		9 CHECK(S)	
NET -		0.00		0.00		0.00		12358.33		12358.33
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		17432.37		17432.37
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	421.64	16782.37	421.64	16782.37
TIF ADMIN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	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	150.00	0.00	150.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	3.84	3.81	3.84	3.81
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.70	0.00	40.70
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.58	0.00	61.58
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	0.00	0.00	8.24	0.00	8.24
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.64	0.00	41.64
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.35	0.00	103.35
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	1608.52	632.72	1608.52	632.72
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	16471.42	2074.50	16471.42	2074.50
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	16471.42	616.12	16471.42	616.12
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	17207.49	1066.87	17207.49	1066.87
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	17207.49	249.51	17207.49	249.51
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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

DEPARTMENT: 10 -02 CITY CLERK

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		4 CHECK(S)	
NET -		0.00		0.00		0.00		4978.78		4978.78
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		7933.72		7933.72
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	346.64	7783.72	346.64	7783.72
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	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	100.00	0.00	100.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	5.12	5.08	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	0.00	0.00	81.40	0.00	81.40
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.56	0.00	56.56
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.48	0.00	16.48
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.63	0.00	105.63
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.41	0.00	4.41
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.06	0.00	220.06
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	907.62	357.02	907.62	357.02
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	108.75	0.00	108.75
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	7205.76	985.71	7205.76	985.71
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	7205.76	285.29	7205.76	285.29
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	7562.78	468.89	7562.78	468.89
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	7562.78	109.66	7562.78	109.66
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)		0 CHECK(S)		10 CHECK(S)		10 CHECK(S)	
NET -		0.00		0.00		0.00		2095.75		2095.75
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		2633.30		2633.30
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	45.00	2633.30	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	0.00	0.00	1.28	1.27	1.28	1.27
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	150.60	59.25	150.60	59.25
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	2574.05	174.06	2574.05	174.06
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	2574.05	101.47	2574.05	101.47
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	2633.30	163.30	2633.30	163.30
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	2633.30	38.20	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)		0 CHECK(S)		4 CHECK(S)		4 CHECK(S)	
NET -		0.00		0.00		0.00		4982.29		4982.29
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		7829.44		7829.44
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	346.65	7670.80	346.65	7670.80
RANK DIFF -	0.00	0.00	0.00	0.00	0.00	0.00	4.00	8.64	4.00	8.64
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.51	0.00	21.51
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.78	0.00	80.78
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.48	0.00	17.48
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	2.56	2.54	2.56	2.54
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.20	0.00	220.20
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.40	0.00	81.40
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	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	0.00	0.00	99.04	0.00	99.04
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.64	0.00	41.64
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	895.69	352.33	895.69	352.33
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	7256.91	919.87	7256.91	919.87
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	7256.91	265.41	7256.91	265.41
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	7829.44	485.43	7829.44	485.43
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	7829.44	113.52	7829.44	113.52
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)		0 CHECK(S)		3 CHECK(S)		3 CHECK(S)	
NET -		0.00		0.00		0.00		3458.95		3458.95
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		4988.47		4988.47
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	216.62	4763.47	216.62	4763.47
WC ED -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	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	0.00	0.00	100.00	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	0.00	0.00	1.28	1.27	1.28	1.27
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.70	0.00	40.70
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.03	0.00	62.03
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.24	0.00	8.24
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	570.68	224.48	570.68	224.48
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.66	0.00	16.66
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	4577.06	527.18	4577.06	527.18
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	4577.06	171.63	4577.06	171.63
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	4801.54	297.70	4801.54	297.70
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	4801.54	69.63	4801.54	69.63
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)		0 CHECK(S)		2 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		0.00		3725.97		3725.97
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		5608.34		5608.34
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	173.32	5608.34	173.32	5608.34
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.35	0.00	31.35
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.97	0.00	127.97
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.60	0.00	23.60
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	641.60	252.38	641.60	252.38
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	5154.39	765.16	5154.39	765.16
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	5154.39	193.29	5154.39	193.29
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	5406.77	335.22	5406.77	335.22
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	5406.77	78.40	5406.77	78.40
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)		0 CHECK(S)		74 CHECK(S)		74 CHECK(S)	
NET -		0.00		0.00		0.00		137664.10		137664.10
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		205795.75		205795.75
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	5818.74	191353.82	5818.74	191353.82
HOURLY PAY -	0.00	0.00	0.00	0.00	0.00	0.00	60.00	495.00	60.00	495.00
SHORT/CHG -	0.00	0.00	0.00	0.00	0.00	0.00	12.00	247.08	12.00	247.08
REIM OT -	0.00	0.00	0.00	0.00	0.00	0.00	78.00	4155.92	78.00	4155.92
OVERTIME PA-	0.00	0.00	0.00	0.00	0.00	0.00	31.00	1427.47	31.00	1427.47
COURT TIME -	0.00	0.00	0.00	0.00	0.00	0.00	4.00	225.12	4.00	225.12
C O R -	0.00	0.00	0.00	0.00	0.00	0.00	144.00	5760.00	144.00	5760.00
RANK DIFF -	0.00	0.00	0.00	0.00	0.00	0.00	134.00	360.71	134.00	360.71
DISPATCH 2 -	0.00	0.00	0.00	0.00	0.00	0.00	308.00	308.00	308.00	308.00
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	0.00	0.00	1192.50	775.13	1192.50	775.13
WC ED -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.50	0.00	87.50
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	600.00
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	150.00	0.00	150.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
PBPA CHIEF -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	60.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1047.65	0.00	1047.65
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386.37	0.00	386.37
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	326.74	0.00	326.74
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	60.16	59.69	60.16	59.69
AMER HERITA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.65	0.00	42.65
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1926.00	0.00	1926.00
PBPA LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2565.00	0.00	2565.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	447.70	0.00	447.70
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	419.76	0.00	419.76
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	709.10	0.00	709.10
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00
POLICE/FIRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.74	0.00	138.74
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.16	0.00	80.16
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.36	0.00	121.36
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.40	0.00	28.40
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.81	0.00	19.81
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1838.01	0.00	1838.01
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1030.81	0.00	1030.81
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
PRIN LOAN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.68	0.00	57.68
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.60	0.00	80.60
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.00	0.00	515.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	2826.63	1111.90	2826.63	1111.90
POL PENSION-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16621.76	0.00	16621.76
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.50	0.00	87.50
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX

TAXES

FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	183674.46	26646.07	183674.46	26646.07
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	183674.46	6826.44	183674.46	6826.44
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	24995.01	1549.70	24995.01	1549.70
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	201174.76	2917.05	201174.76	2917.05
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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

DEPARTMENT: 10 -08 FIRE & AMBULANCE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		54 CHECK(S)		54 CHECK(S)	
NET -		0.00		0.00		0.00		104014.91		104014.91
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		161973.39		161973.39
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	5846.17	158890.42	5846.17	158890.42
CALL OUT -	0.00	0.00	0.00	0.00	0.00	0.00	2.00	76.85	2.00	76.85
RANK DIFF -	0.00	0.00	0.00	0.00	0.00	0.00	1008.00	1906.12	1008.00	1906.12
EMA COOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	600.00
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	0.00	0.00	2000.00	0.00	2000.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
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	0.00	0.00	584.20	0.00	584.20
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.28	0.00	34.28
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	47.36	46.99	47.36	46.99
AMER HERITA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.06	0.00	60.06
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3873.08	0.00	3873.08
RELIEF & WE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	80.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.70	0.00	40.70
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	477.06	0.00	477.06
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	627.16	0.00	627.16
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POLICE/FIRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	858.05	0.00	858.05
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203.76	0.00	203.76
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	253.42	0.00	253.42
253 FIRE PA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.70	0.00	192.70
ADD FIRE PA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.50	0.00	40.50
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	955.00	0.00	955.00
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	444.09	0.00	444.09
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	0.35	0.00	0.35
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.23	0.00	17.23
PRIN LOAN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.16	0.00	91.16
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	695.00	0.00	695.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	227.82	89.62	227.82	89.62
FIRE PENSIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14882.07	0.00	14882.07
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.56	0.00	62.56
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.45	0.00	2.45
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.73	0.00	71.73
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.42	0.00	270.42
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

UMB ADD PRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	153402.97	22823.21	153402.97	22823.21
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	153402.97	5657.36	153402.97	5657.36
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	1966.47	121.92	1966.47	121.92
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	148440.89	2152.35	148440.89	2152.35
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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

DEPARTMENT: 10 -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)		0 CHECK(S)		2 CHECK(S)		2 CHECK(S)	
NET -		0.00		0.00		0.00		2753.78		2753.78
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		4160.99		4160.99
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	173.32	4160.99	173.32	4160.99
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	2.56	2.54	2.56	2.54
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	90.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.70	0.00	40.70
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.48	0.00	16.48
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.40	0.00	28.40
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	476.01	187.25	476.01	187.25
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	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	0.00	0.00	3738.86	486.39	3738.86	486.39
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	3738.86	140.21	3738.86	140.21
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	4016.11	249.00	4016.11	249.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	4016.11	58.24	4016.11	58.24
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)		0 CHECK(S)		13 CHECK(S)		13 CHECK(S)	
NET -		0.00		0.00		0.00		14400.95		14400.95
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		21125.72		21125.72
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	866.60	18238.72	866.60	18238.72
HOURLY PAY -	0.00	0.00	0.00	0.00	0.00	0.00	176.00	2562.00	176.00	2562.00
WC ED -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	75.00
AUX COOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	8.96	8.89	8.96	8.89
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
PBPA LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.20	0.00	244.20
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179.68	0.00	179.68
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	16.48	0.00	16.48
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.40	0.00	28.40
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	2329.82	916.46	2329.82	916.46
POL PENSION-	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	0.00	0.00	19.64	0.00	19.64
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.98	0.00	50.98
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.18	0.00	29.18
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
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	19823.14	2259.70	19823.14	2259.70
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	19823.14	736.66	19823.14	736.66
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	21039.60	1304.44	21039.60	1304.44
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	21039.60	305.06	21039.60	305.06
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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

DEPARTMENT: 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)		0 CHECK(S)		30 CHECK(S)		30 CHECK(S)	
NET -		0.00		0.00		0.00		47998.07		47998.07
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		72628.16		72628.16
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	2513.15	69869.45	2513.15	69869.45
OVERTIME PA-	0.00	0.00	0.00	0.00	0.00	0.00	4.00	164.21	4.00	164.21
CALL OUT -	0.00	0.00	0.00	0.00	0.00	0.00	62.00	2524.50	62.00	2524.50
RANK DIFF -	0.00	0.00	0.00	0.00	0.00	0.00	108.00	54.00	108.00	54.00
CDL LIC -	0.00	0.00	0.00	0.00	0.00	0.00	32.00	16.00	32.00	16.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
ST FARM INS	0.00	0.00	0.00	0.00	0.00	0.00	17.92	17.78	17.92	17.78
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
TEAMSTERS52-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	963.00	0.00	963.00
LABORER 397-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	616.00	0.00	616.00
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	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	24.72	0.00	24.72
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	762.20	0.00	762.20
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	130.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	8308.65	3268.24	8308.65	3268.24
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380.28	0.00	380.28
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.16	0.00	35.16
2%-LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	601.36	0.00	601.36
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	0.00	0.00	69129.92	9597.69	69129.92	9597.69
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	69129.92	2577.59	69129.92	2577.59
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	72628.16	4502.94	72628.16	4502.94
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	72628.16	1053.13	72628.16	1053.13
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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

DEPARTMENT: 10 -14 SANITATION/INSPECTIO

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

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

DEPARTMENT: 10 -23 SUMMER PART-TIME HEL

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

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

DEPARTMENT: 15 -01 CINEMA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		16 CHECK(S)		16 CHECK(S)	
NET -		0.00		0.00		0.00		6168.76		6168.76
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		8232.42		8232.42
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	173.34	5425.29	173.34	5425.29
HOURLY PAY -	0.00	0.00	0.00	0.00	0.00	0.00	331.20	2807.13	331.20	2807.13
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	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	0.00	0.00	42.25	0.00	42.25
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	620.65	244.14	620.65	244.14
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	7921.03	842.00	7921.03	842.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	7921.03	285.65	7921.03	285.65
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	8165.17	506.23	8165.17	506.23
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	8165.17	118.39	8165.17	118.39
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)		0 CHECK(S)		28 CHECK(S)		28 CHECK(S)	
NET -		0.00		0.00		0.00		49130.57		49130.57
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		76210.10		76210.10
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	2118.71	73005.92	2118.71	73005.92
OVERTIME PA-	0.00	0.00	0.00	0.00	0.00	0.00	17.50	734.78	17.50	734.78
CALL OUT -	0.00	0.00	0.00	0.00	0.00	0.00	16.83	790.04	16.83	790.04
RANK DIFF -	0.00	0.00	0.00	0.00	0.00	0.00	136.00	292.64	136.00	292.64
SHIF/DIFF2 -	0.00	0.00	0.00	0.00	0.00	0.00	278.00	111.20	278.00	111.20
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	0.00	0.00	324.50	243.38	324.50	243.38
SUN PREM -	0.00	0.00	0.00	0.00	0.00	0.00	88.00	113.84	88.00	113.84
LIC CERT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	768.30	0.00	768.30
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	1000.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	175.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.51	0.00	136.51
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.38	0.00	44.38
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	25.60	25.40	25.60	25.40
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	300.00
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1856.00	0.00	1856.00
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.50	0.00	37.50
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	559.78	0.00	559.78
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	0.00	0.00	56.56	0.00	56.56
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.60	0.00	140.60
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	410.04	0.00	410.04
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.50	0.00	297.50
PRIN 457% -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168.85	0.00	168.85
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.45	0.00	28.45
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.29	0.00	103.29
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	8718.47	3429.44	8718.47	3429.44
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	236.39	0.00	236.39
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	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	45.00	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	0.00	0.00	70276.58	9761.50	70276.58	9761.50
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	70276.58	2585.06	70276.58	2585.06
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	74278.16	4605.26	74278.16	4605.26
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	74278.16	1077.02	74278.16	1077.02
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)		0 CHECK(S)		1 CHECK(S)		1 CHECK(S)	
NET -		0.00		0.00		0.00		1584.44		1584.44
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		2701.00		2701.00
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	86.66	2652.77	86.66	2652.77
LIC CERT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.23	0.00	48.23
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	1.28	1.27	1.28	1.27
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	200.00
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.75	0.00	73.75
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.78	0.00	19.78
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	308.99	121.55	308.99	121.55
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	2334.67	384.45	2334.67	384.45
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	2334.67	87.55	2334.67	87.55
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	2656.22	164.69	2656.22	164.69
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	2656.22	38.52	2656.22	38.52
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		250 CHECK(S)		250 CHECK(S)	
NET -		0.00		0.00		0.00		395315.65		395315.65
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		599253.17		599253.17
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	19146.56	568839.38	19146.56	568839.38
HOURLY PAY -	0.00	0.00	0.00	0.00	0.00	0.00	567.20	5864.13	567.20	5864.13
SHORT/CHG -	0.00	0.00	0.00	0.00	0.00	0.00	12.00	247.08	12.00	247.08
REIM OT -	0.00	0.00	0.00	0.00	0.00	0.00	78.00	4155.92	78.00	4155.92
TIF ADMIN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
OVERTIME PA-	0.00	0.00	0.00	0.00	0.00	0.00	52.50	2326.46	52.50	2326.46
COURT TIME -	0.00	0.00	0.00	0.00	0.00	0.00	4.00	225.12	4.00	225.12
CALL OUT -	0.00	0.00	0.00	0.00	0.00	0.00	80.83	3391.39	80.83	3391.39
C O R -	0.00	0.00	0.00	0.00	0.00	0.00	144.00	5760.00	144.00	5760.00
RANK DIFF -	0.00	0.00	0.00	0.00	0.00	0.00	1390.00	2622.11	1390.00	2622.11
SHIF/DIFF2 -	0.00	0.00	0.00	0.00	0.00	0.00	278.00	111.20	278.00	111.20
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	0.00	0.00	324.50	243.38	324.50	243.38
CDL LIC -	0.00	0.00	0.00	0.00	0.00	0.00	32.00	16.00	32.00	16.00
DISPATCH 2 -	0.00	0.00	0.00	0.00	0.00	0.00	308.00	308.00	308.00	308.00
SUN PREM -	0.00	0.00	0.00	0.00	0.00	0.00	88.00	113.84	88.00	113.84
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	0.00	0.00	1192.50	775.13	1192.50	775.13
LIC CERT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	816.53	0.00	816.53
WC ED -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	387.50	0.00	387.50
EMA COOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
AUX COOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1950.00	0.00	1950.00
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	0.00	0.00	3700.00	0.00	3700.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	525.00	0.00	525.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
PBPA CHIEF -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	60.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1789.87	0.00	1789.87
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545.81	0.00	545.81
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	344.22	0.00	344.22
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	177.92	176.53	177.92	176.53
AMER HERITA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.71	0.00	102.71
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6759.28	0.00	6759.28
RELIEF & WE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	80.00
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1929.75	0.00	1929.75
PBPA LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2565.00	0.00	2565.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1017.50	0.00	1017.50
TEAMSTERS52-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	963.00	0.00	963.00
LABORER 397-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	616.00	0.00	616.00
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	666.49	0.00	666.49
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1858.73	0.00	1858.73
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	987.82	0.00	987.82
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00
POLICE/FIRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	996.79	0.00	996.79
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	470.08	0.00	470.08

AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.56	0.00	162.56
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	598.09	0.00	598.09
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.85	0.00	89.85
253 FIRE PA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.70	0.00	192.70
ADD FIRE PA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.50	0.00	40.50
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3965.25	0.00	3965.25
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1578.25	0.00	1578.25
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	0.00	0.00	4.76	0.00	4.76
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	0.00	0.00	297.50	0.00	297.50
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.06	0.00	220.06
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.23	0.00	17.23
PRIN 457% -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168.85	0.00	168.85
PRIN LOAN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.84	0.00	148.84
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.05	0.00	109.05
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1693.29	0.00	1693.29
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	28591.75	11246.78	28591.75	11246.78
POL PENSION-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16621.76	0.00	16621.76
FIRE PENSIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14882.07	0.00	14882.07
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	616.67	0.00	616.67
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	0.00	0.00	82.20	0.00	82.20
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.61	0.00	37.61
2%-LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	601.36	0.00	601.36
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.64	0.00	284.64
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.98	0.00	50.98
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.60	0.00	299.60
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	70.00
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	553541.22	78247.49	553541.22	78247.49
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	553541.22	20529.73	553541.22	20529.73
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	255186.22	15821.59	255186.22	15821.59
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	577840.39	8378.68	577840.39	8378.68
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00