

**AGENDA
CITY COUNCIL
NOVEMBER 21, 2017**

NOTICE:

NOVEMBER 21, 2017

- 4:30-4:45 P.M. WASTEWATER TREATMENT COMMITTEE MEETING**
- 4:50-5:45 P.M. FINANCE COMMITTEE MEETING**
- 5:45-6:00 P.M. INSURANCE COMMITTEE MEETING**
- 6:00-6:30 P.M. PLANNING & ZONING COMMITTEE MEETING**
- 6:30-7:00 P.M. ECONOMIC DEVELOPMENT COMMITTEE MEETING**

**TOWNSHIP MEETING
NOVEMBER 21, 2017**

- 1. PRAYER-**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES- NOVEMBER 7, 2017**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: RON SIMPSON, CHAIRMAN**
 - A. BILL LIST- NOVEMBER 21, 2017**

**CITY COUNCIL MEETING
NOVEMBER 21, 2017**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES-NOVEMBER 7, 2017**
- 3. PRESENTATION OF COMMUNICATION**
- 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. PLAN COMMISSION MINUTES--NOVEMBER 2, 2017

B. GRAPHIC REVIEW BOARD MINUTES-NOVEMBER 2, 2017

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

A.

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

**A. GRANITE CITY REFORESTATION PROJECT PHASE 1
NOTICE OF BID OPENING**

**B. GRANITE CITY MFT HMA & PRIME MATERIAL
PROGRAM NOTICE OF BID OPENING**

**C. GRANITE CITY MFT ADA RAMP PROGRAM NOTICE OF
BID OPENING**

POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN

A.

FIRE: WALMER SCHMIDTKE, CHAIRMAN

A. FIRE DEPT REPORT-OCTOBER 2017

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN

A.

INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN

A. PENDING LITIGATION

B. RISK MANAGEMENT MONTHLY REPORT –NOV 1, 2017

**ECONOMIC DEVELOPMENT AND NEGOTIATIONS: PAUL JACKSTADT,
CHAIRMAN**

A.

FINANCE: RON SIMPSON, CHAIRMAN

**A. ORDINANCE TO INCREASE BUSINESS
LICENSE ANNUAL FEES**

B. PAYROLL-NOVEMBER 15, 2017

Report of Officers

Unfinished Business

New Business

ADJOURNMENT

**MINUTES
TOWNBOARD
NOVEMBER 7, 2017**

Mayor Ed Hagnauer called the Town Board Meeting to order at 7:00 p.m.; Alderman Ron Simpson offered the prayer and the assembly in the Pledged Allegiance to the Flag.

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

MOTION By Davis, second Schmidtke to approve the minutes of the previous meeting on October 17, 2017. ALL VOTED YES. Motion carried.

MOTION by Simpson, second by McDowell to approve the bills payable from the Town Fund in the amount of \$29,177.24.

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

MOTION By Simpson, second by Jackstadt to approve the bills payable from General Assistance Fund in the amount of \$14,323.13.

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

MOTION By Simpson, second by Elliott to approve a Resolution relating to participation by elected officials in the Illinois Municipal Retirement Fund.

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

MOTION By Simpson, second by Jackstadt to approve a Resolution appointing a qualified party as the Granite City Township Illinois Municipal Retirement Fund Authorized Agent.

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

MOTION By Simpson, second by Williams to adjourn the Town Board meeting at 7:05 p.m. Motion carried.

MEETING ADJOURNED

**ATTEST
JUDY WHITAKER
TOWN CLERK**

**CITY COUNCIL
MINUTES
NOVEMBER 7, 2017**

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

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

MOTION By Williams, second by Pickerell to amend the minutes from the City Council Meeting on October 17, 2017. Motion pertaining approval of Package Liquor/Convenience Store at 2260 Madison Ave, should read 2260 Washington Ave.

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

MOTION By Williams, second by Pickerell to approve the City Council Meeting Minutes of October 17, 2017, as amended. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Elliott to place on file the Building and Zoning Monthly Report for October 2017. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Petrillo to place on file the Planning & Zoning Committee Meeting Minutes of October 17, 2017. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by McDowell to place on file the Police Department Monthly Report for October 2017. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Simpson to place on file the Police Committee Minutes from October 17, 2017. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by McDowell to place on file the letter of retirement for Patrolman Joe Mangiaracino and to award him with a plaque for his 28 years of service.

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

MOTION By Schmidtke, second by Davis to place on file the Fire Committee Meeting Minutes from October 17, 2017. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Simpson to place on file the minutes from Insurance & Safety Committee Minutes from October 17, 2017 and the closed minutes to stay closed for 6 months. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Simpson to place on file the Economic Development Committee Meeting Minutes from October 17, 2017. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Elliott to suspend the rules and place on final passage an Ordinance of Taxable Obligation Bonds Series 2017.

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

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

MOTION By Simpson, second by Petrillo to approve a Resolution approving a proposal for S & P Global Ratings, to credit rate, Taxable General Obligation Bonds, Series 2017, to partially fund the City's Police Pension Fund and the City's Fire Pension Fund.

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

MOTION By Simpson, second by Elliott to approve the Bill List for October 2017, in the amount of \$3,464,849.00.

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

MOTION By Simpson, second by McDowell to approve the Payroll for the period ending October 31, 2017 in the amount of \$617,187.52.

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

MOTION By Simpson, second by Petrillo to approve the Finance Committee Minutes from October 17, 2017. ALL VOTED YES. Motion carried.

MOTION by Thompson, second by Schmidtke to adjourn the City Council Meeting at 7:25 p.m. Motion carried.

MEETING ADJOURNED

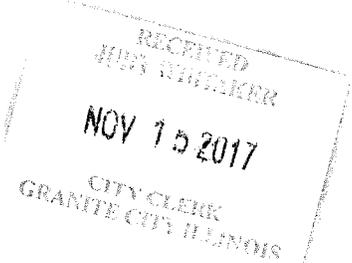
**ATTEST
JUDY WHITAKER
CITY CLERK**



City of Granite City

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

Plan Commission Minutes November 2, 2017



CALL TO ORDER

The Chairman, John Janek, called the meeting of the Plan Commission to Order on Thursday, November 2, 2017, at 7:00 PM.

PLEDGE OF ALLEGIANCE & SWEAR IN

The Pledge of Allegiance was recited and the Petitioners and audience who want to speak were asked to remain standing to be sworn in.

ATTENDANCE/ROLL CALL

Members Present: John Janek, Mark Davis, Mary Jo Akeman, Peggy Cunningham, Andy Mathes, Roger Tracy, Don Scaturro and Wayne Reuter. Also present were: Zoning Administrator Steve Willaredt, Building Inspector Ralph Walden, Attorney Derek Filcoff, Economic Development Director James Amos, Alderman Dan McDowell and Alderman Tim Elliott. Excused absence: Shirley Howard, Don Luddeke and Marc Griffin.

MINUTES/AGENDA

Motion to approve the Minutes from the previous meeting (October 5, 2017), and this evening's Agenda was made by Mark Davis and seconded by Wayne Reuter. 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, November 21, 2017.

COUNCIL REPORT

Dan McDowell stated the City Council concur with the Plan Commission and approved
(1) 2113 Johnson Road for a Special Use Permit.
(2) 2260 Washington Ave. for a petition to continue as a Package Liquor/Convenience Store under new ownership.

**PETITIONER:(1) Michael Pate or Nikki Huggins
Electric Guard Dog LLC
Vacant Field located at Tri City Regional Port District
Parcels: 21-1-19-23-00-000-004.011
District Zoned M-5 in a River/Port Industrial District**

The Chair stated this is a request for a Non-Conforming Special Exemption Permit to allow an enclosed chain link fence area with a proposed batter powered low voltage, security fence in a District Zoned M-5 in a River/Port Industrial District.

Michael Pate came forth introduced himself and stated he resides at 3131 Heyward, Columbia, SC. Mr. Pate stated Electric Guard Dog LLC would like to install a security system that is primary low voltage (12V), battery powered (DC), two solar panels, independent of the electrical grid, self-contained systems that has a variety of functions to it which make for a 100% medically safe and extremely effective crime deterrent. This system is 10 ft high and is placed approximately 12 inches inside of the existing perimeter fence. It is comprised of 20, 12.5 gauge, galvanized steel wires which are run horizontally to the height of 10 ft. in our system the first layer of protection (visual deterrent) is our signage (located every 50 ft) which advertises that it is an electric fence. This deters most would-be criminals. The second layer of protection (audible deterrent) of our system is sirens. These sirens sound when an illegal criminal trespasser cuts the wires or places objects on them to insulate them so as to bypass the system. The sirens will automatically shut off after a set amount of time. The audible deterrent usually drives away most of the would be criminals that are bold enough to proceed in spite of the visual deterrent (signage.) Included in this second layer of protection is that we monitor our systems. In the event of an alarm, a signal will be sent to our monitoring station, who in turn, contacts our clients to let them know they had an alarm event. Our system does not directly connect to emergency services. The final layer of protection is our voltage. We have a burst of voltage (from the 12 V battery) that has a duration of four-ten-thousandths of one second (.00004). If a person was bold enough to actually grab or touch our system, they will receive this temporary pulse of voltage which is asking to a slap on the hand from a ruler. This final layer of protection stops the remaining number of criminals that are not deterred by the others layers of protection. Safety of these devices is unparalleled as no deaths or serious injuries have occurred since the inception of UL69 in 1939 with installations consistent with the UL69 Standard. Bill Fulcher of OSHA, Leader of Enforcement Programs, maintains a data base of accidental death from all causes and no incidents have occurred directly related to proper installation and operation of an electric fence consistent with the UL69 standards. With the inclusion of a perimeter buffer fence, for all electric security fences as specified in IEC 60335-2-76, the risk of accidental contact is substantially lowered.

Mark Davis concerns were what will be stored at this location that needs to be protected by an electric fence.

Mary Jo Akeman's concerns were an electric fence which consist of two (2) fences placed on perimeter of property.

Wayne Reuter's concerns were who owns and maintains the fence, has there been any injures or death with the electric fence.

Attorney Derek Filcoff 's concerns were what harm will this do a child or adult, what effect will this have on the wildlife, who owns the fence, if the company would leave or no longer exist what is done with the fence and is there any insurance policy carried with the fence.

Chairman asked if there was anyone in the audience that wanted to speak either for or against this petition.

MOTION by Mark Davis and seconded by Roger Tracy to approve the petition and allow an enclosed chain link fence area with a proposed battery powered, low voltage, security fence in a District Zoned M-5 in a River/Port Industrial District..

Roll vote. 5 Ayes and 3 Nays. Motion Carried.

ROLL CALL VOTE

John Janek	Yes	Marc Davis	Yes	Mary Jo Akeman	No
Peggy Cunningham	Yes	Andy Mathes	No	Roger Tracy	Yes
Don Scaturro	No	Wayne Reuter	Yes		

There were no further comment for or against this petition.

PETITIONER:(2) **Restoration Church**
 3375 Fehling Road
 Parcel: 22-2-20-08-14-301-010
 District Zoned C-5 Highway Commercial District

The Chair stated this is a request for a non-conforming special exemption permit to allow a 50 X 62 Foot Pre-Engineered Metal Building to replace the current parking/playground area in a District Zoned C-5 Highway Commercial.

Ryan Roy came forth introduced himself and stated he resides at 20 Fontainebleau Granite City, IL 62040. Mr. Roy stated Restoration Church would like to add a 45' X 52' building to the existing building located at 3375 Fehling Road. Mr. Roy passed out an rough draft for the new addition due to the size of building will be smaller. The building will be steel frame that will be wrapped with stone structure from ground to 3 feet high and the existing frame above will be

smart side with 50 year warranty. The siding paint will have a 30 year warranty. This building will be a multi use for recreational and teaching facility for children and youth group.

Chairman asked if there was anyone in the audience that wanted to speak either for or against this petition.

MOTION by Mary Jo Akeman and seconded by Andy Mathes to table the petition for 30 days and bring in site plans for the petition to be review. All ayes. Motion carried by unanimous consent.

ROLL CALL VOTE

John Janek	Yes	Marc Davis	Yes	Mary Jo Akeman	Yes
Peggy Cunningham	Yes	Andy Mathes	Yes	Roger Tracy	Yes
Don Scaturro	Yes	Wayne Reuter	Yes		

There were no further comment for or against this petition.

PETITIONER:(3) **BRT GROUP LLC (Doug Barker Agent)**
 3223 Edwardsville Road
 Parcel: 22-2-20-20-00-000-016
 District Zoned C-5 Highway Commercial District

The Chair stated this is a request for a Special Use Telecommunication Tower & Related Equipment permit to allow the erecting of a one hundred eighty (180) foot telecommunication monopole tower to be placed at 3223 Edwardsville Road in a District Zoned: C-5 Highway Commercial.

Doug Barker came forth introduced himself and stated he resides at 304 Springwater Trail Woodstock, GA 30188. He is representing BRT Group the application before you for the 180 ft monopole tower at 3223 Edwardsville Rd. The structure is being constructed to accommodate minimum for 4 wireless carriers. T-Mobile is the first carrier as they are the one to design it. Cell phones is everyone's main mode of communication today. This will allow the additional coverage and emergency services as well. This cell tower will not construct any traffic, fumes, noises or nuisance to the public. We believe this is a good location for the cell tower.

Zoning Administrator Steve Willaredt's concerns were where the cell tower is being placed there are two existing cell towers around this area. The ordinance states you must be at least 1/2 mile away from an existing tower. Why did you pick this location?

Mary Jo Akeman concerns were who owns the tower.

Mark Davis concerns were is this a standard tower.

Alderman McDowell concerns were why so many feet for the cell tower.

Alderman Elliot concerns were the height being 180 ft and not lighted. There is a hospital in the area and helicopters flies around this area.

Chairman asked if there was anyone in the audience that wanted to speak either for or against this petition.

MOTION by Wayne Reuter and seconded by Peggy Cunningham to approve petition and allow the erecting of a one hundred eighty (180) foot telecommunication monopole tower to be placed at 3223 Edwardsville Road in a District Zoned: C-5 Highway Commercial.
Roll Call. Seven (7) ayes and 1 abstain. Motion carried.

ROLL CALL VOTE

John Janek	Yes	Marc Davis	Yes	Mary Jo Akeman	Abstain
Peggy Cunningham	Yes	Andy Mathes	Yes	Roger Tracy	Yes
Don Scaturro	Yes	Wayne Reuter	Yes		

There were no further comment for or against this petition.

NEW BUSINESS

Zoning Administrator Steve Willaredt's stated Article 15 that deals with Granite City Historical & Architectural Review Commission which happens to be the downtown area. Over the period of the last 15 years before I came on board, Article 15 was written and a board set up of seven (7) members. Within that period of time members have come and gone. Now the board is down to three (3) members out of seven (7) . The Mayor and myself have tried to get more board members, we have come to the conclusion to dissolve the HARC Board itself and keep Article 15 as is, anything that pertains to the downtown area will come before the Plan Commission Board. Attorney Filcoff has drafted an Ordinance to this change. Copies will be sent to board members to read and voice any comments they may have at the next meeting.

UNFINISHED BUSINESS

A **Motion** to adjourn was made by Mark Davis and seconded by Don Scaturro. All ayes.

Respectfully submitted,
Bonnie Dickerson
Secretary,
Plan Commission

PLAN COMMISSION ADVISORY REPORT
Hearing Date: November 2, 2017

**PETITIONER:(1) Michael Pate or Nikki Huggins
Electric Guard Dog LLC
Vacant Field located at Tri City Regional Port District
Parcels: 21-1-19-23-00-000-004.011
District Zoned M-5 in a River/Port Industrial District**

MOTION by Mark Davis and seconded by Roger Tracy to approve the petition and allow an enclosed chain link fence area with a proposed battery powered, low voltage, security fence in a District Zoned M-5 in a River/Port Industrial District. Roll vote. 5 Ayes and 3 Nays. Motion Carried.

ROLL CALL VOTE

John Janek	Yes	Marc Davis	Yes	Mary Jo Akeman	No
Peggy Cunningham	Yes	Andy Mathes	No	Roger Tracy	Yes
Don Scaturro	No	Wayne Reuter	Yes		

**PETITIONER:(2) Restoration Church
3375 Fehling Road
Parcel: 22-2-20-08-14-301-010
District Zoned C-5 Highway Commercial District**

MOTION by Mary Jo Akeman and seconded by Andy Mathes to table the petition for 30 days and bring in site plans for review. All ayes. Motion carried by unanimous consent.

ROLL CALL VOTE

John Janek	Yes	Marc Davis	Yes	Mary Jo Akeman	Yes
Peggy Cunningham	Yes	Andy Mathes	Yes	Roger Tracy	Yes
Don Scaturro	Yes	Wayne Reuter	Yes		

PETITIONER:(3) BRT GROUP LLC (Doug Barker Agent)
3223 Edwardsville Road
Parcel: 22-2-20-20-00-000-016
District Zoned C-5 Highway Commercial District

MOTION by Wayne Reuter and seconded by Peggy Cunningham to approve petition and allow the erecting of a one hundred eighty (180) foot telecommunication monopole tower to be placed at 3223 Edwardsville Road in a District Zoned: C-5 Highway Commercial.
Roll Call. Seven (7) ayes and 1 abstain. Motion carried.

ROLL CALL VOTE

John Janek	Yes	Marc Davis	Yes	Mary Jo Akeman	Abstain
Peggy Cunningham	Yes	Andy Mathes	Yes	Roger Tracy	Yes
Don Scaturro	Yes	Wayne Reuter	Yes		

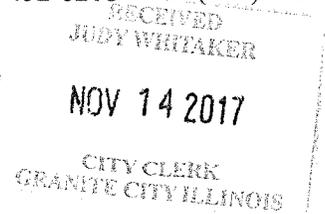
*****end of Advisory Report*****



City of Granite City

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

MINUTES GRAPHIC REVIEW BOARD November 2, 2017



Chairman, John Janek called the meeting of the Graphic Review Board to order on Thursday, November 2, 2017 at 6:00 PM.

PLEDGE, SWEAR-IN & COMMENTS

The Pledge of Allegiance was recited and the sole Petitioner was sworn in. Following the welcoming remarks, the Chair stated the Graphic Review Board is a recommending body to the City Council and the Council will make a final determination at their next meeting scheduled on November 21, 2017.

ATTENDANCE

Members present: John Janek, Sharon Ryan, Sam Akeman and Andy Mathes. Also present were: Zoning Administrator Steve Willaredt, Building Inspector Ralph Walden, Attorney Derek Filcoff, Economic Development Director James Amos and Alderman Tim Elliott. Unexcused absent: Martha Burich.

MINUTES & AGENDA

A motion to approve the Minutes from the previous meeting (September 7, 2017) and this evening's agenda was made by Andy Mathes and seconded by Sam Akeman. Voice vote. All ayes. Motion carried.

**PETITIONER: Tri Cities Knight of Columbus
4225 Old Alton Road**

The Chair introduced the Petitioner's request to review the non-conforming Sign Ordinance and allow a non-conforming seven (7) feet x eight (8) feet monument sign containing a five (5) feet by eight (8) feet cabinet and LED message board 37.8 inches high by 88.2 inches wide located at West Pontoon Rd and Casmer Skubish Parkway. District Zoned A Agricultural District.

Gary Wilbur came forth introduced himself and stated he resides at 2588 Boyle Granite City. Mr. Wilbur is representing the Tri Cities Knights of Columbus located at 4225 Old Alton Road. Mr. Wilbur stated the Knight of Columbus would like to install an LED Monument sign at the intersection of West Pontoon Road and Casmer Skubish Parkway. The sign size will be seven (7) feet by eight (8) feet with the message board being 37.8 inches high by 88.2 inches wide. The message board will consist of three (3) lines for verbiage and

can be controlled with a dimmer switch or timer. This sign will help with advertisement for the Knight of Columbus since they are not located on a main traveled road.

Zoning Administrator Steve Willaredt stated the petition had been tabled due to the Ground Lease Agreement not being signed. The 500 Square Foot Ground Lease with the Columbus Home Association agreement was brought forth to the City Council has been approved and signed by Mayor Hagnauer and Columbus Home Association President Jerry Lilley.

Sharon Ryan concerns were: will this sign be illuminated 24 hours a day.

Andy Mathes concerns were: anyone living in close proximity of this that will affect them and their house.

MOTION by Sam Akeman and seconded by Andy Mathes to approve the petition and allow a non-conforming seven (7) feet X eight (8) feet LED free standing monument sign located at West Pontoon Road and Casmer Skubish Parkway in a District Zoned A Agricultural District. All ayes. Motion carried by unanimous consent.

ROLL CALL:

John Janek	Yes	Sharon Ryan	Yes
Sam Akeman	Yes	Andy Mathes	Yes

NEW BUSINESS

UNFINISHED BUSINESS

None Voiced.

MOTION to adjourn by Sharon Ryan second by Sam Akeman. Voice vote. All ayes.

Respectfully submitted,
Bonnie Dickerson
Secretary,
Graphic Review Board

GRAPHIC REVIEW BOARD ADVISORY REPORT
Date of Hearing November 2, 2017

PETITIONER: Tri Cities Knights of Columbus

LOCATION: West Pontoon Road and Casmer Skubish Parkway

MOTION by Sam Akeman and seconded by Andy Mathes to approve the petition and allow a non-conforming seven (7) feet X eight (8) feet LED free standing monument sign located at West Pontoon Road and Casmer Skubish Parkway in a District Zoned A Agricultural District. All ayes. Motion carried by unanimous consent.

ROLL CALL:

John Janek	Yes	Sharon Ryan	Yes
Sam Akeman	Yes	Andy Mathes	Yes

*****end of Advisory Report*****

Job No. 170220

Memorandum
Granite City Reforestation Project Phase 1
Notice Of Bid Opening

To: The Mayor and City Council
From: Steve Osborn *SO*
Subject: Granite City Reforestation Project Phase 1 Notice of Bid Opening
Date: November 16th, 2017

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

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

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

RECEIVED
JUDY WILLIAMS

NOV 15 2017

CITY CLERK
GRANITE CITY, ILLINOIS

-
- 1) As requested, we have prepared plans and specifications for the Granite City Reforestation Project Phase 1.
 - 2) The proposed project will repurpose farm land west of Alton & Southern Rail Yard into a natural forest habitat. Phase 1 consists of earthwork and drainage.
 - 3) This program will be bid on Tuesday, November 21st, 2017 at 10:00 AM.
 - 4) We will present bid tabulations and a memo of award recommendation at the November 21st, 2017 Council Meeting for the City Council's review and approval.

Job No. 170200B

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

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

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

Memorandum
Granite City MFT HMA & Prime Material Program
Notice Of Bid Opening

To: The Mayor and City Council

From: Steve Osborn 

Subject: Granite City MFT HMA & Prime Material Program Notice of Bid Opening
MFT Section No. 17-00000-04-GM

Date: November 16th, 2017

RECEIVED
JUDY WILSON
NOV 15 2017
CITY CLERK
GRANITE CITY, ILLINOIS

-
- 1) As requested, we have prepared plans and specifications for the 2017 Granite City MFT HMA & Prime Material Program. The proposed material will be furnished by a Contractor for City paving operations, which are anticipated to commence spring 2018.
 - 2) This program will be bid on Tuesday, November 21st, 2017 at 10:15 AM.
 - 3) We will present bid tabulations and a memo of award recommendation at the November 21st, 2017 Council Meeting for the City Council's review and approval.
 - 4) Award recommendation will be sent to IDOT for final approval pending City Council approval.

Job No. 170200A

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

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

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

Memorandum
Granite City MFT ADA Ramp Program Notice
Of Bid Opening

To: The Mayor and City Council
From: Steve Osborn *SO*
Subject: Granite City MFT ADA Ramp Program Notice of Bid Opening
MFT Section No. 17-00000-03-GM
Date: November 16th, 2017

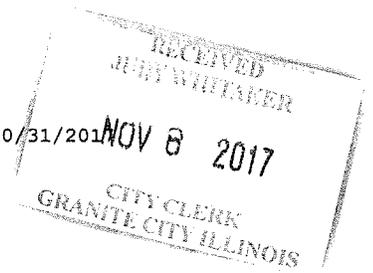
RECEIVED
JUDY WHITAKER
NOV 15 2017
CITY CLERK
GRANITE CITY ILLINOIS

-
- 1) As requested, we have prepared plans and specifications for the 2017 Granite City MFT ADA Ramp Program. The proposed ramps will be built at locations that correspond with City paving operations.
 - 2) This program will be bid on Tuesday, November 21st, 2017 at 10:30 AM.
 - 3) We will present bid tabulations and a memo of award recommendation at the November 21st, 2017 Council Meeting for the City Council's review and approval.
 - 4) Award recommendation will be sent to IDOT for final approval pending City Council approval.

Granite City Fire Department

Departmental Activity Report

Current Period: 10/01/2017 to 10/31/2017, Prior Period: 10/01/2017 to 10/31/2017
 00:00 to 24:00
 All Stations
 All Shifts
 All Units



Fire Alarm Responses, EMS Alarm Responses, Training Classes, Occupancy Inspections and Activities,
 Departmental Events

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
EMS Alarm Situations				
No Location Provided	1	44:45	1	44:45
	1	44:45	1	44:45
Fire Alarm Situations				
Accident, potential accident	1	05:36	1	05:36
Bomb scare	1	00:12	1	00:12
Combustible/flammable spills & leaks	1	03:36	1	03:36
Dispatched and cancelled en route	14	26:13	14	26:13
Electrical wiring/equipment problem	2	134:32	2	134:32
Emergency medical service (EMS) Incident	2	04:07	2	04:07
Explosion (no fire)	1	02:13	1	02:13
Extrication, rescue	1	00:00	1	00:00
False alarm and false call, Other	13	44:52	13	44:52
Fire, Other	3	23:52	3	23:52
Good intent call, Other	9	06:36	9	06:36
Hazardous condition, Other	5	05:16	5	05:16
Medical assist	82	187:16	82	187:16
Mobile property (vehicle) fire	1	02:09	1	02:09
Natural vegetation fire	3	03:43	3	03:43
Outside rubbish fire	8	07:00	8	07:00
Public service assistance	2	01:39	2	01:39
Rescue, emergency medical call (EMS),	1	02:14	1	02:14
Service call, Other	3	01:58	3	01:58
Severe Weather & Natural Disaster -	1	01:00	1	01:00
Smoke, odor problem	4	15:22	4	15:22
Special outside fire	1	00:32	1	00:32
Special type of incident, other	1	01:19	1	01:19
Structure Fire	7	84:51	7	84:51
System or detector malfunction	1	01:22	1	01:22
Unintentional system/detector operation	2	03:12	2	03:12
	170	570:51	170	570:51

Inspection Violations Corrected

CHIMNEY AND/OR HEATING VENTS SAFE AND	1	1
---------------------------------------	---	---

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

Granite City Fire Department

Departmental Activity Report

Current Period: 10/01/2017 to 10/31/2017, Prior Period: 10/01/2017 to 10/31/2017

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses, Training Classes, Occupancy Inspections and Activities,
Departmental Events

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Inspection Violations Corrected				
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	1		1	
ILLUMINATION EMERGENCY LIGHTS	1		1	
	3		3	
Inspection Violations Discovered				
COMMERCIAL HOOD SYSTEM SERVICE	1		1	
COOKING GREASE FIRES CLASS K EXT REQUIRED	1		1	
EXIT SIGN ILLUMINATION	4		4	
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	1		1	
ILLUMINATION EMERGENCY LIGHTS	2		2	
	9		9	
Occupancy Inspections/Activities				
INSPECTION - General	46	00:00	46	00:00
RE-INSPECTION	1	00:00	1	00:00
	47	00:00	47	00:00
Training				
Air Bag	11	17:00	11	17:00
annual school fire alarms	8	04:00	8	04:00
ARCH	6	06:00	6	06:00
CHAIN SAW	4	04:00	4	04:00
Fire Apparatus Engineer	2	01:00	2	01:00
Fire Officer II	3	12:00	3	12:00
Hazardous Material Technician B	1	40:00	1	40:00
HIGH RISE PACK	60	152:30	60	152:30
HOSE	2	05:00	2	05:00
LADDERS	4	04:00	4	04:00
MAINTENANCE	6	06:00	6	06:00
PHYSICAL TRAINING	12	13:55	12	13:55
Rope Operations	7	07:00	7	07:00
SCBA Air Consumption Drills	2	02:00	2	02:00
SCBA Testing and Filling Procedures	2	01:00	2	01:00
Standpipe Evolutions	16	35:00	16	35:00

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

Granite City Fire Department

Departmental Activity Report

Current Period: 10/01/2017 to 10/31/2017, Prior Period: 10/01/2017 to 10/31/2017

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses, Training Classes, Occupancy Inspections and Activities,
Departmental Events

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
Strategic and Tactical Operations	2	04:00	2	04:00
TWELVE LEAD	2	00:00	2	00:00
	<u>150</u>	<u>314:25</u>	<u>150</u>	<u>314:25</u>

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

Granite City Fire Department

2300 Madison Ave.. Granite City, IL. 62040

From: 10/01/2017 To: 10/31/2017

Administered Meds Count

<u>Mutual Aid Assignments Provided</u>	1	<u>Mutual Aid Assignments Received</u>	0
Abbott Ambulance	1		

Total EMS Assignments Provided			345
4440-02	6	1.7 %	
4443-01	197	57.1 %	
4447-03	142	41.2 %	

No Patient At Scene Assignments	26
--	-----------

Call Volume Day of Week Analysis			345
Monday	44	12.8 %	
Tuesday	64	18.6 %	
Wednesday	47	13.6 %	
Thursday	56	16.2 %	
Friday	48	13.9 %	
Saturday	45	13.0 %	
Sunday	41	11.9 %	

Call Volume by Hour Analysis			345
0	8	2.3 %	
1	12	3.5 %	
2	9	2.6 %	
3	11	3.2 %	
4	13	3.8 %	
5	4	1.2 %	
6	7	2.0 %	
7	8	2.3 %	
8	17	4.9 %	
9	17	4.9 %	
10	12	3.5 %	
11	18	5.2 %	
12	26	7.5 %	
13	26	7.5 %	
14	13	3.8 %	
15	20	5.8 %	
16	14	4.1 %	
17	23	6.7 %	
18	17	4.9 %	
19	17	4.9 %	
20	12	3.5 %	
21	17	4.9 %	
22	12	3.5 %	
23	12	3.5 %	

Miles to Scene Analysis	0
--------------------------------	----------

Miles to Destination Analysis			249
.1 - 5	198	79.5 %	
05 - 10	5	2.0 %	
10 - 15	33	13.3 %	
15 - 20	8	3.2 %	
20 - 25	2	0.8 %	
25 - 30	3	1.2 %	

Miles to Base Analysis	0
-------------------------------	----------

Crew Shift Assignments Analysis			345
1	110	31.9 %	
2	129	37.4 %	
3	106	30.7 %	

Responded From Assignments Analysis 345

Hospital	24	7.0 %
On Street in City	30	8.7 %
On Street out of City	4	1.2 %
Station 1	180	52.2 %
Station 3	107	31.0 %

District Assignments Analysis 321

Non-Resident	41	12.8 %
Resident	280	87.2 %

Location City Analysis 345

GRANITE CITY	341	98.8 %
MADISON	4	1.2 %

Location County Analysis 345

MADISON	345	100.0 %
---------	-----	---------

Location Type Analysis 345

Home / Residence	211	61.2 %
Farm / Ranch	8	2.3 %
Office / Business / Ind	16	4.6 %
Recreational / Sports	1	0.3 %
Street / Highway	24	7.0 %
Public Building / Area	21	6.1 %
Residential Institution	14	4.1 %
Other Specified Location	45	13.0 %
Unspecified	1	0.3 %
Education Facility	3	0.9 %
Not Applicable	1	0.3 %

EMS Assignments Response Type Analysis 345

911 Response (Scene)	342	99.1 %
Interfacility Transfer	2	0.6 %
Interfacility Transport	1	0.3 %
Medical Transport	1	0.3 %
Public Assistance/Other Not Listed	1	0.3 %

EMS Assignments Response Mode Analysis 345

Non Emergency No Lights or Siren	46	13.3 %
Emergency With Lights and Siren	298	86.4 %
Not Applicable	1	0.3 %

EMS Assignments Transport Type Analysis 321

D.O.A.	5	1.6 %
Patient Refused Care	63	19.6 %
Treat/Transfer Care	1	0.3 %
Treat/Transport	252	78.5 %

Destination Analysis 321

*No Transport	68	21.2 %
*Residence	4	1.2 %
Alton Memorial Hospital Alton	1	0.3 %
Anderson Hospital Maryville	6	1.9 %
St. Anthony's Hospital Alton	1	0.3 %
*Gateway Regional Medical Center	197	61.4 %
Memorial Hospital Belleville	1	0.3 %
St. Elizabeth's Hospital	1	0.3 %
St. John's Mercy Medical Center	2	0.6 %
Christian Hospital Northeast	3	0.9 %
Missouri Baptist Medical Center	1	0.3 %
John Cochran VA- St. Louis	3	0.9 %
St. Louis University Hospital - Main	7	2.2 %
SSM Cardinal Glennon Children's Hospital	10	3.1 %
St. Louis Children's Hospital	1	0.3 %

Barnes-Jewish Hospital - South	11	3.4 %
The Fountains	1	0.3 %
*Stearns Nursing & Rehab	1	0.3 %
Fountainview Memory Center	2	0.6 %

Destination Analysis (Trauma)

51

*No Transport	7	13.7 %
Anderson Hospital Maryville	2	3.9 %
*Gateway Regional Medical Center	34	66.7 %
St. John's Mercy Medical Center	2	3.9 %
John Cochran VA- St. Louis	1	2.0 %
St. Louis University Hospital - Main	3	5.9 %
SSM Cardinal Glennon Children's Hospital	1	2.0 %
Barnes-Jewish Hospital - South	1	2.0 %

Destination Determination Analysis

321

Closest Facility (None Below)	129	40.2 %
Not Applicable	67	20.9 %
Patient / Family Choice	102	31.8 %
Patient physician choice	21	6.5 %
Diversion / Bypass	1	0.3 %
Other	1	0.3 %

Insurance Providers Analysis

321

MOLINA HEALTHCARE OF IL	1	0.3 %
AARP UHC CLaim Division	1	0.3 %
Advantra CONVENTRY	1	0.3 %
Advantra coventry	2	0.6 %
Advantra Gold Advantage	5	1.6 %
Anthem BCBS	1	0.3 %
Anthem Blue Cross	1	0.3 %
BCBC TEXAS	1	0.3 %
BCBS	3	0.9 %
BCBS FEP	4	1.2 %
BCBS IL	3	0.9 %
BCBS OF TEXAS	2	0.6 %
Blue Cross 363	1	0.3 %
Blue Cross Blue Shield of Illinois	1	0.3 %
CoVENTRY HEALTH PLAN OF MO	1	0.3 %
CoVERNTRY HEALTH PLAN OF MO	1	0.3 %
Essence	1	0.3 %
Essence healthcare	1	0.3 %
GHP	1	0.3 %
Harmony	2	0.6 %
Harmony health	1	0.3 %
HarMONY HEALTH PLAN	6	1.9 %
Harmony health plan	1	0.3 %
Humana GOLD	1	0.3 %
Humana Gold Choice	1	0.3 %
Humana MCR	1	0.3 %
Illinois medicaid	2	0.6 %
Medicaid Illinois	13	4.0 %
Medicaid SPNDWN UNMET	2	0.6 %
Medical Mutual of Ohio	1	0.3 %
Medicare	1	0.3 %
Medicare A and B	1	0.3 %
Medicare ADVANTAGE uhc	2	0.6 %
Medicare COMPLETE	10	3.1 %
Medicare Complete AARP	1	0.3 %
Medicare Coventry	1	0.3 %
Medicare HMO	4	1.2 %
Medicare Mutual Of Omaha	2	0.6 %
Medicare Mutual Omaha PO 1602	85	26.5 %
Medicare Mutual Omaha PO 2347	1	0.3 %
Medicare Railroad	1	0.3 %
Meridain Health Plan	1	0.3 %

Meridian	2	0.6 %
Meridian health pan	1	0.3 %
Meridian Health Plan	22	6.9 %
Meridian Health Plans	1	0.3 %
MerITAIN	1	0.3 %
Missouri Medicaid	1	0.3 %
Molina	4	1.2 %
MoLINA HEALTHCARE	3	0.9 %
Molina healthcare of IL	11	3.4 %
No Info on Facesheet	1	0.3 %
No Secondary Insurance	1	0.3 %
No transport	1	0.3 %
null	2	0.6 %
Self Pay	80	24.9 %
State Farm	1	0.3 %
State of IL EMPL HL	1	0.3 %
UHC AARP Medicare Com	1	0.3 %
Uhc mcr	1	0.3 %
Umr uhc	1	0.3 %
United Healthcare Choice	2	0.6 %
United Healthcare Salt Lake	1	0.3 %
United Healthcare UHC Choice/Select	1	0.3 %
Unknown	1	0.3 %
Va benefit	2	0.6 %
Veterans affairs	1	0.3 %
WeLLCARE MEDICARE HMO	3	0.9 %
Worker's Compensation	1	0.3 %

Dispatch Complaint Assignments Analysis

345

Abdominal Pain	14	4.1 %
Allergies/Hives/Med reaction	2	0.6 %
Assault	3	0.9 %
Assist invalid	23	6.7 %
Back pain (non traumatic)	6	1.7 %
Breathing problems	34	9.9 %
Cardiac/Respiratory arrest	3	0.9 %
Chest pain	26	7.5 %
Choking	2	0.6 %
CO/Inhalations/Haz-mat	1	0.3 %
Convulsions/Seizure	14	4.1 %
Diabetic problems	6	1.7 %
Falls/Back injury (traumatic)	41	11.9 %
Headache	6	1.7 %
Heart Problems	1	0.3 %
Hemorrhage/Laceration	1	0.3 %
Nature unknown	14	4.1 %
Overdose/Ingestion/Poisoning	14	4.1 %
Pregnancy/Childbirth/Miscarriage	1	0.3 %
Psych/Suicide	15	4.3 %
Sick case	46	13.3 %
Traffic accident	16	4.6 %
Transfer/Interfacility/Palliative Care	22	6.4 %
Traumatic injuries	13	3.8 %
Unconscious/Fainting	10	2.9 %
Unknown Problem Man Down	11	3.2 %

Total Number Of Patients

321

Patient Age Analysis

18-35	55	17.1 %
36-65	116	36.1 %
65+	131	40.8 %
Less Than 18	19	5.9 %

Patient Gender Analysis

Female	179	55.8 %
Male	141	43.9 %
Unknown	1	0.3 %

Patient Ethnic Analysis

Asian	1	0.3 %
Black	34	10.6 %
Hispanic	10	3.1 %
Native American	1	0.3 %
Unknown	3	0.9 %
White	272	84.7 %

Patient Pre Existing Conditions Analysis

680

Chlamydia	1	0.1 %
5 STENTS	1	0.1 %
A FIB	1	0.1 %
A-Fib	11	1.6 %
Above the knee amputation of right leg	2	0.3 %
Acid Reflux / GERD	1	0.1 %
AFIB	3	0.4 %
Alcoholism	2	0.3 %
Alzheimers disease	4	0.6 %
Anemia, pernicious	1	0.1 %
Angina	1	0.1 %
Anxiety	32	4.7 %
Arthritis, osteo	4	0.6 %
Arthritis, rheumatoid	1	0.1 %
Asthma	15	2.2 %
Back pain	7	1.0 %
Behavioral / Psych	2	0.3 %
Bi POLAR	1	0.1 %
Bi-polar	9	1.3 %
Blood clot	2	0.3 %
Blood cots	1	0.1 %
Broken Heart syndrome	1	0.1 %
CABG	2	0.3 %
Cancer	4	0.6 %
Cardiac	46	6.8 %
Cardiac stents	3	0.4 %
Cardiac, unspecified	1	0.1 %
Cellulitis	2	0.3 %
Cerebal palsy	2	0.3 %
CEREBRAL PALSY	2	0.3 %
CHF	18	2.6 %
Chronic back pain	1	0.1 %
Chronic PAIN	2	0.3 %
Chronic RESP. INSUFFICIENCY	1	0.1 %
Chronic ulcerative colitis	1	0.1 %
Colitis	1	0.1 %
CoLON CX	1	0.1 %
COPD	28	4.1 %
Crohn's Disease	1	0.1 %
CVA	20	2.9 %
Defibrillator	2	0.3 %
Dementia	14	2.1 %
Depression	28	4.1 %
Developmental	1	0.1 %
Diabetes	4	0.6 %
Diabetes type 1	15	2.2 %
Diabetes type 2	40	5.9 %
Dialysis / Renal Failure	4	0.6 %
Drug abuse	9	1.3 %
DVT	1	0.1 %

Emphysema	4	0.6 %
FOLEY	1	0.1 %
G-tube	2	0.3 %
Gallbladder disease	1	0.1 %
GERD	5	0.7 %
Gout	1	0.1 %
HeaRT MURMUR	1	0.1 %
Hepatitis C	2	0.3 %
Hernia	1	0.1 %
Herniated Disk	3	0.4 %
Herpes	1	0.1 %
HIV	2	0.3 %
HOH	1	0.1 %
Htn	36	5.3 %
Hydrocephalic	1	0.1 %
Hypercholesterolemia	6	0.9 %
Hypertension	56	8.2 %
Hypoglycemia	1	0.1 %
Hypotension	1	0.1 %
Hypothyroidism	6	0.9 %
IDDM	1	0.1 %
infected right foot bones	1	0.1 %
Kidney dISEASE	1	0.1 %
Knee replacement	3	0.4 %
Liver disease	1	0.1 %
Lower back pain	1	0.1 %
Lung cancer	3	0.4 %
LUPUS	1	0.1 %
Lymphedema	2	0.3 %
Lymphoma	1	0.1 %
Menigitis (bacterial)	1	0.1 %
Mental Retardation	4	0.6 %
MI	12	1.8 %
Migraines	4	0.6 %
Multiple Schlerosis	1	0.1 %
NeuroMUSCULAR SCOLIOSIS	1	0.1 %
Neuropathy	1	0.1 %
NG TUBE	1	0.1 %
NONE	28	4.1 %
NONE NOTED	1	0.1 %
Obesity	1	0.1 %
Osteoporosis	1	0.1 %
Others unknown	1	0.1 %
Pacemaker	12	1.8 %
Pacemaker/Defibrillator	2	0.3 %
Pacemaker/DEFIBRILLATOR	1	0.1 %
PaD	2	0.3 %
Pancreatic cancer	1	0.1 %
Pancreatitis	2	0.3 %
Paranoid Schizophrenia	1	0.1 %
Parkinsons	3	0.4 %
Pedal edema	1	0.1 %
Pneumonia	1	0.1 %
Prediabetes	1	0.1 %
Preeclampsia	1	0.1 %
Pregnancy	1	0.1 %
Prehypertension	1	0.1 %
Premature Birth	1	0.1 %
Progressive Supranuclear Palsy	1	0.1 %
Psych	1	0.1 %
Psychiatric	1	0.1 %
Ptsd	3	0.4 %
Pulmonary Emboli	2	0.3 %
Psych.	1	0.1 %
R KNEE REPLACEMENT	1	0.1 %
ReCTAL TUBE	1	0.1 %

Renal Failure	6	0.9 %
Respatory	1	0.1 %
Right arm prosthesis	1	0.1 %
Schizophrenia	5	0.7 %
Scoliosis	1	0.1 %
Seizures	28	4.1 %
SeVERE TRACHEOMALACIA	1	0.1 %
Sick	1	0.1 %
SPINAL FUSION	1	0.1 %
SPINAL STENOSIS	1	0.1 %
Spleenectomy	1	0.1 %
Stage 4 Metastatic Cancer	1	0.1 %
Staph	1	0.1 %
Stents	1	0.1 %
Stroke	4	0.6 %
T TUBE TRACH IN PLACE	1	0.1 %
Thyroid	1	0.1 %
TIA	1	0.1 %
Tracheostomy	1	0.1 %
Ulcer	1	0.1 %
UlcERATIVE COLITIS	1	0.1 %
Unknown	8	1.2 %
Unknown HEART CONDITION	1	0.1 %
UTI	6	0.9 %
Vertigo	1	0.1 %
Vp shunt	1	0.1 %

Patient Primary Illness Assessment Analysis

206

Abdominal pain/problems	17	8.3 %
Airway Obstruction	1	0.5 %
Allergic Reaction	1	0.5 %
Altered level of consciousness	7	3.4 %
Behavioral/psychiatric disorder	13	6.3 %
Cardiac arrest	5	2.4 %
Cardiac rhythm disturbance	2	1.0 %
Chest pain/discomfort	18	8.7 %
Diabetic symptoms	8	3.9 %
Hypovolemia/shock	2	1.0 %
Poisoning/drug ingestion	9	4.4 %
Pregnancy/OB delivery	1	0.5 %
Respiratory Distress	23	11.2 %
Seizure	7	3.4 %
Stroke/CVA	2	1.0 %
Syncope/fainting	5	2.4 %
Other	82	39.8 %
Unknown	3	1.5 %

Patient Primary Trauma Cause Assessment Analysis

49

Bites	2	4.1 %
Blunt/Thrown Object	3	6.1 %
Falls	25	51.0 %
Machinery Accident	1	2.0 %
Motor Vehicle Crash	9	18.4 %
Other	7	14.3 %
Stabbing Assault	1	2.0 %
Stabbing/Cutting Accidental	1	2.0 %

Procedures Administered Analysis

1498

Airway-CPAP	2	0.1 %
Airway-Intubation of Existing Tracheostomy Stoma	1	0.1 %
Airway-Nebulizer Treatment	1	0.1 %
Assessment-Adult	306	20.4 %
Assessment-Pediatric	10	0.7 %
Bandage - compression	3	0.2 %
Bandage - pressure	1	0.1 %
Bandage - sterile	5	0.3 %

Blood Glucose Analysis	296	19.8 %
Capnography (CO2 indicator)	4	0.3 %
Capnography (ETCO2 Monitor)	10	0.7 %
Cervical collar application	11	0.7 %
Cleansed wound	1	0.1 %
Cold pack application	4	0.3 %
CPR	5	0.3 %
Defibrillation-Placement for Monitoring/Analysis	1	0.1 %
Delivery - prior to EMS arrival	1	0.1 %
ECG - 12 lead	82	5.5 %
ECG - 4 lead	116	7.7 %
Endotracheal intubation	1	0.1 %
Heimlich maneuver - conscious	1	0.1 %
Intraosseous insertion	2	0.1 %
Intravenous established	121	8.1 %
Intravenous maintained	4	0.3 %
Intravenous Unsuccessful I	33	2.2 %
LUCAS Chest Compression System I	1	0.1 %
Moved by long spine board	4	0.3 %
Moved by manual lift/carry	56	3.7 %
Moved by stairchair	32	2.1 %
Nasopharyngeal airway insertion	1	0.1 %
Pain Measurement	5	0.3 %
Patient Loaded	62	4.1 %
Patient Monitoring of Pre-existing Devices, Equipm	1	0.1 %
Patient Off-Loaded	36	2.4 %
Pulse Oximetry	64	4.3 %
Splint - extremity	3	0.2 %
Splinting-Basic	1	0.1 %
Suction - endotracheal	4	0.3 %
Suction - upper airway	2	0.1 %
Temperature Measurement (Tympanic)	11	0.7 %
Transported on stretcher secured with belts	178	11.9 %
Transported secured in personal child seat	2	0.1 %
Transported w/belt on captain chair	4	0.3 %
Ventilation assist - BVM	5	0.3 %
Wound Care-General	4	0.3 %

Medications Administered Analysis

177

Adenosine (adenocard)	2	1.1 %
Albuterol	10	5.6 %
Amiodarone	1	0.6 %
Aspirin	17	9.6 %
Atropine sulfate	1	0.6 %
Dexamethasone sodium phosphate (Decadron)	4	2.3 %
Dextrose 10%	1	0.6 %
Diphenhydramine HCL (benadryl)	1	0.6 %
Epinephrine HCL (1:10,000)	8	4.5 %
Furosemide (Lasix)	1	0.6 %
Insta Glucose	3	1.7 %
Intravenous electrolyte solutions Dextrose	2	1.1 %
Intravenous electrolyte solutions Sodium chloride	25	14.1 %
Ketorlac (toradol)	2	1.1 %
Magnesium sulfate	2	1.1 %
Naloxone HCL	6	3.4 %
Nitroglycerin ointment	1	0.6 %
Nitroglycerin spray	15	8.5 %
Nitroglycerin sublingual tablets	3	1.7 %
Ondansetron (zofran)	7	4.0 %
Oxygen	64	36.2 %
Sodium bicarbonate	1	0.6 %

EMS Assignments Summary

EMS Assignments:

345

Mutual Aid Provided:	1	0.29 %
Mutual Aid Received:	0	0.00%
No Patient At Scene:	26	7.54 %

Patient Care Reports:

321

Illness Related:	206	64.17 %
Trauma Related:	49	15.26 %



Office of Risk Management
 Lynnette Kozer, Risk Manager
 City of Granite City, IL. 62040
 Worker's Compensation Report

11/1/2017 All opens Claims as of 11/1/17

RECEIVED
 JUDY WHITAKER
 NOV 7 2017
 CITY CLERK
 GRANITE CITY ILLINOIS

Fire Department

Alleged Description	Alleged Body Part	Paid	Reserved	Total
Exiting the Ambulance	Ankle			
Pocket knife	Finger			
Lifting Fan	Back			
Hit ceiling of cab on truck	Neck , Back			
Working condition contributed	Cardiac Condition			
Hold Stabilizing bar	Arm			
Pulling on hose	Right elbow			
Alleges repetitive trauma	Bilateral Hands			
Opening latch	Finger			
Fell holding charged hose	Both shoulders			
Ladder fell	Toe			
Assisting with house fire	Back			
Working conditions contributed	PTSD			
Fire Department Totals		\$ 518,395.12	\$ 655,878.60	\$ 1,174,273.72



Office of Risk Management
 Lynnette Kozer, Risk Manager
 City of Granite City, IL. 62040
 Worker's Compensation Report
 11/1/2017

Police Department

Alleged Description	Alleged Body Part	Paid	Reserved	Total
Trip and fall	Rt. Hand , Elbow			
Auto Accident	Arm, Neck			
Subduing suspect	Back			
Subduing suspect	Multiple			
Subduing suspect	Neck			
Subduing suspect	Neck			
Police Department Totals		\$ 870,177.56	\$ 806,273.44	\$ 1,676,451.00



Office of Risk Management
 Lynnette Kozer, Risk Manager
 City of Granite City, IL. 62040
 Liability, Property and Auto Report
 11/1/2017

Liability, Property, Auto

Alleged Description	Complaint	Paid	Reserved	Total
Alleges harassment	Liability			
Alleges Retaliation	Liability			
Trip and Fall	Liability			
Trip and Fall	Liability			
Trip and Fall	Liability			
Alleges information released	Civil			
Fell on manhole cover	Liability			
Alleges inadequate lighting	Liability			
Sewer Back up	Liability			
Sewer Back up	Liability			
Sewer Back up	Liability			
Sewer Back up	Liability			
Sewer Back up	Liability			
Sewer Break	Liability			
Sewer Break	Liability			
Ambulance backed, parked car	Liability			
Ambulance backed, parked car	Liability			
Sewer Back up	Liability			
Civil Rights - 4th and 14th Amendmer	Liability			
Total All Liability, Property and Auto		\$ 139,755.44	\$ 422,280.56	\$ 562,036.00



Office of Risk Management
 Lynnette Kozer, Risk Manager
 City of Granite City, IL. 62040
 11/1/2017

**Summary all Open Files
 Total Open Claims 53**

	Paid	Reserve	Total
Fire Totals	518,395.12	655,878.60	1,174,273.72
Police Totals	870,177.56	806,273.44	1,676,451.00
Public Works Totals	348,673.88	491,269.12	839,943.00
WWTP Totals	506,734.16	292,761.84	799,496.00
Liability Totals	139,755.44	422,280.56	562,036.00
All Open Files Totals	\$2,383,736.16	\$ 2,668,463.56	\$ 5,052,199.72

ORDINANCE NO.
AN ORDINANCE TO INCREASE BUSINESS LICENSE ANNUAL FEES

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

WHEREAS, the City of Granite City has the power to regulate businesses generally, except as limited by Article VII of the Illinois State Constitution of 1970; and

WHEREAS, the power to regulate businesses by home rule municipalities in Illinois includes, but is not limited to, the power to license and to charge a reasonable fee for licenses; and

WHEREAS, the Granite City City Council hereby finds that an annual license fee not to exceed \$100.00 is a reasonable license fee, equaling \$8.33 per month, or \$0.27 per day; and

WHEREAS, the City of Granite City has long regulated businesses by requiring licensure, including the charge of a reasonable annual business license fee, and many businesses in the City already pay an annual business license fee of \$100.00; and

WHEREAS, the Granite City City Council hereby finds some businesses pay a \$35.00 annual business license fee, and it is desirable and practical to charge a more uniform fee of \$100.00 where appropriate; and

WHEREAS, the Granite City City Council finds that for some years, the City has charged an annual business license fee per unit, for each residential rental unit located in the City of Granite City; and

WHEREAS, the Granite City City Council hereby finds that an annual business license fee of \$25.00 per residential rental unit, instead of the current annual business license fee of \$15.00 per unit, to be a reasonable fee, constituting an increase of only \$0.83 per month per residential unit.

NOW, THEREFORE, be it hereby Ordained and decreed by the City Council of the City of

Granite City, Madison County, Illinois, as follows:

1. Section 5.03.010 of the Granite City Municipal Code is hereby amended and replaced in its entirety with the following:

5.03.010 Business License Fees.

- A. Except where stated otherwise in this Article or where otherwise contrary to law, there is hereby imposed upon all businesses operating in the City of Granite City, a requirement that each said business obtain and maintain, as a condition of continuing operation, a business license. Said business license must be renewed annually. A non-exclusive list of examples of some of the businesses currently operating in Granite City to which this requirement of obtaining and maintaining a business applies, is in Subsection B, below.
- B. The City Clerk shall charge an annual fee for the issuance and renewal of a business license, as required by this Section. The fees are listed below.

Type of Business	Fee
Advertising Agency	\$100.00
Ambulance Service	\$100.00
Amusement Rides	\$10.00 per ride
Apartment/House Rental – four (4) or less on-site and/or off-site residential rental units as defined by the U.S. Internal Revenue Service and identified by address, whether on the same parcel or in the same building	\$25.00 per residential rental unit
Apartment/House Rental Complex – more than four (4) total on-site and/or off-site residential rental units as defined by the U.S. Internal Revenue Service and identified by address, whether on the same parcel or in the same building	\$25.00 per residential rental unit
Additional Residential Rental Units	\$25.00 per unit
Auctioneers License	\$100.00
Auto Body Shop	\$100.00
Auto Dealer/Auction	\$100.00
Auto Parts Sales	\$100.00

Auto Repair License	\$100.00
Bank Main	\$100.00
Bank Branch	\$100.00
Business Vehicles	\$10.00 per vehicle
Cabinet Maker	\$100.00
Cab Company	\$100.00
Carnival Company	\$100.00
Car Wash	\$100.00
Cigarettes – OTC/Vending Machine	\$50.00 per machine
Coffee Vending Machine	\$10.00 per machine
Computer Sales/Service	\$100.00
Contractor – Electrical	\$100.00
Contractor – General	\$100.00
Contractor – Mechanical	\$100.00
Contractor – Swimming Pool	\$100.00
Convenience Store	\$100.00
Courier Service	\$100.00
Dance Studio	\$100.00
Dart Board	\$50.00 per board
Day Care Center	\$100.00
Dental Lab	\$100.00
Department Store	\$100.00
Distributor Food	\$100.00
Dog Grooming	\$100.00
Exterminator	\$100.00
Fence & Glass	\$100.00
Florist	\$100.00
Food Service	\$100.00

Foosball Table	\$50.00 per table
Funeral Homes	\$100.00
Furniture Stores	\$100.00
Garbage Haulers	\$100.00
Grocery Store	\$100.00
Gum Machine	\$10.00 per machine
Hardware Business	\$100.00
Hazardous Waste	\$100.00
Health Products	\$100.00
Hospital Licenses	\$100.00
Ice Cream Shop	\$100.00
Industrial Hardware Sales	\$100.00
Investigators License	\$100.00
Home Health Care	\$100.00
Janitorial	\$100.00
Jewelry Store	\$100.00
Juke Box	\$50.00 per machine
Laundromat	\$100.00
Lawn Care Service	\$100.00
Lawn & Garden Engine Repair	\$100.00
Loan Company	\$100.00
Locksmith	\$100.00
Machine Shop	\$100.00
Manufacturing	\$100.00
Massage Therapy	\$100.00
Medical Laboratory	\$100.00
Mobile Home Sales & Service	\$100.00
Motel and Hotel Licenses	\$100.00

Movie Theater	\$100.00
Moving & Storage	\$100.00
Martial Arts	\$100.00
Music Store	\$100.00
Nail Salon	\$100.00
Newspaper	\$35.00 per machine
Nursing Home	\$100.00
Optical – Retail	\$100.00
Paint Store	\$100.00
Palm Reader	\$100.00
Pawn Shop	\$100.00
Pet Shop	\$100.00
Pharmacy	\$100.00
Photo Shop	\$100.00
Pinball Machine	\$100.00
Pool Hall	\$100.00
Pool Table	\$50.00 per table
Print Shop	\$100.00
Raffle License – Class A	\$100.00
Rental Center	\$100.00
Restaurant	\$100.00
Retail Sales	\$100.00
Retail Food	\$100.00
RV Sales & Service	\$100.00
Sign Company	\$100.00
Snack Vending Machine	\$50.00 per machine
Soda Vending Machine	\$50.00 per machine
Sporting Goods Store	\$100.00

Tanning Salon/Beauty	\$100.00
Tattoo Parlor	\$100.00
Tavern Food	\$100.00
Tax Service	\$100.00
Temporary Employment	\$100.00
Tire Service	\$100.00
Towing Service	\$100.00
Trailer Court License	\$100.00
Travel Agency	\$100.00
Tree Service	\$100.00
Trucking Company	\$100.00
Vending Machine (Non-food)	\$10.00 per machine
Video Machine	\$50.00 per machine
Warehouse/Trucking Company	\$100.00
Wallpaper Store	\$100.00

- C. The Clerk shall impose a late fee for any license under this Section not timely obtained, in the amount of \$50.00, to be added to the license fee provided for in Subsection B.
2. This Ordinance shall take effect January 1, 2018. In the event a court of competent jurisdiction should find any provision, term, or requirement of this Ordinance to be invalid, the rest of this Ordinance and the rest of its terms shall remain in full force and effect. The Clerk may publish this Ordinance in pamphlet form.

PASSED this ____ day of November, 2017.

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

DEPARTMENT TOTALS

DEPARTMENT: 10 -01 MAYOR

NBR CHECKS NET	1ST - QUARTER TOTALS 0 CHECK(S)		2ND - QUARTER TOTALS 0 CHECK(S)		3RD - QUARTER TOTALS 0 CHECK(S)		4TH - QUARTER TOTALS 8 CHECK(S)		** TOTAL ** 8 CHECK(S)	
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11064.16		11064.16
EARNINGS										
GROSS		0.00		0.00		0.00		15733.82		15733.82
SALARY	0.00	0.00	0.00	0.00	0.00	0.00	421.64	15083.82	421.64	15083.82
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	200.00	0.00	200.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	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
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.64	0.00	118.64
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	1345.67	554.03	1345.67	554.03
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	14861.15	1881.72	14861.15	1881.72
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	14861.15	722.38	14861.15	722.38
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	15533.82	963.10	15533.82	963.10
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	15533.82	225.25	15533.82	225.25
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

RECEIVED
 JUDY WILKAKER
 NOV 15 2017
 CITY CLERK
 GRANITE CITY ILLINOIS

DEPARTMENT TOTALS
 CITY CLERK

DEPARTMENT: 10 -02

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		4 CHECK(S)	
NBR CHECKS -											
NET -		0.00		0.00		0.00		0.00	5087.20		5087.20
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		0.00		0.00		0.00		7899.12	7899.12
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	346.64	7914.16	346.64	7914.16	
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00	
NO PAY -	0.00	0.00	0.00	0.00	0.00	0.00	8.00	165.04-	8.00	165.04-	
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	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 FML AF-	0.00	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	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	0.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.96	0.00	94.96	
UNITED WAY -	0.00	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	0.00
CHAPTER 13 -	0.00	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	0.00
GARNISHMENT-	0.00	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	863.38	355.46	863.38	355.46	
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.17	0.00	104.17	
HSA FUND -	0.00	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	164.58	0.00	164.58	
OPTUM ADD -	0.00	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	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	7229.08	986.18	7229.08	986.18	
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	7229.08	371.28	7229.08	371.28	
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	7584.54	470.24	7584.54	470.24	
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	7584.54	109.97	7584.54	109.97	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

DEPARTMENT TOTALS
 LEGISLATIVE - ALDERM

DEPARTMENT: 10 -03

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)		10 CHECK(S)	
NBR CHECKS -											
NET -		0.00		0.00		0.00		2052.68		2052.68	
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	143.90	59.25	143.90	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	189.62	2574.05	189.62	
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	2574.05	128.98	2574.05	128.98	
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	

DEPARTMENT TOTALS

DEPARTMENT: 10 -04

TREASURER

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		4 CHECK(S)	
NBR CHECKS	-										
NET	-	0.00		0.00		0.00		5094.39		5094.39	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		0.00		0.00		0.00		7961.37		7961.37
SALARY	-	0.00	0.00	0.00	0.00	0.00	0.00	346.65	7811.37	346.65	7811.37
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	0.00	0.00	0.00
LOAN PAYMEN-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.08	0.00	54.08
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	94.96	0.00	94.96
UNITED WAY	-	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
I.M.R.F	-	0.00	0.00	0.00	0.00	0.00	0.00	870.17	358.26	870.17	358.26
MELLON ADD	-	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	23.72	0.00	23.72
LOAN PAYMEN-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.35	0.00	32.35
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	7332.91	929.17	7332.91	929.17
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	7332.91	354.01	7332.91	354.01
FICA	-	0.00	0.00	0.00	0.00	0.00	0.00	7911.37	490.50	7911.37	490.50
MEDICARE	-	0.00	0.00	0.00	0.00	0.00	0.00	7911.37	114.71	7911.37	114.71
EIC CREDIT	-		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 FINANCIAL ADMINISTRA

DEPARTMENT: 10 -05

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		3 CHECK(S)		3 CHECK(S)	
NBR CHECKS	-										
NET	-	0.00		0.00		0.00		3523.22		3523.22	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		0.00		0.00		0.00		5092.25		5092.25
SALARY	-	0.00	0.00	0.00	0.00	0.00	0.00	216.62	4867.25	216.62	4867.25
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	47.48	0.00	47.48
UNITED WAY	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00
I.M.R.F	-	0.00	0.00	0.00	0.00	0.00	0.00	556.58	229.16	556.58	229.16
MELLON ADD	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
REIMBURSE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	-	0.00	0.00	0.00	0.00	0.00	0.00	4743.09	550.95	4743.09	550.95
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	4743.09	234.79	4743.09	234.79
FICA	-	0.00	0.00	0.00	0.00	0.00	0.00	4972.25	308.29	4972.25	308.29
MEDICARE	-	0.00	0.00	0.00	0.00	0.00	0.00	4972.25	72.09	4972.25	72.09
EIC CREDIT	-		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 IT DEPARTMENT

DEPARTMENT: 10 -06

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		2 CHECK(S)	
NBR CHECKS -											
NET -		0.00		0.00		0.00		4056.82		4056.82	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		0.00		0.00		6125.00		6125.00	
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	173.32	6125.00	173.32	6125.00	
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	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	0.00	0.00	0.00	
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	669.47	275.62	669.47	275.62	
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.90	0.00	72.90	
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	5726.48	902.04	5726.48	902.04	
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	5726.48	283.46	5726.48	283.46	
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	6002.10	372.13	6002.10	372.13	
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	6002.10	87.03	6002.10	87.03	
EIC CREDIT -		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	185308.77	26905.27	185308.77	26905.27
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	185308.77	9082.24	185308.77	9082.24
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	26954.50	1671.16	26954.50	1671.16
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	205782.38	2983.85	205782.38	2983.85
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

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)	0 CHECK(S)	53 CHECK(S)	53 CHECK(S)			
NET	0.00	0.00	0.00	0.00	108965.77	108965.77			
EARNINGS		HOURS		AMOUNT		HOURS		AMOUNT	
GROSS	0.00	0.00	0.00	0.00	0.00	171988.83	171988.83	171988.83	171988.83
SALARY	0.00	0.00	0.00	0.00	0.00	5759.50	160819.45	5759.50	160819.45
CALL OUT	0.00	0.00	0.00	0.00	0.00	44.75	1982.30	44.75	1982.30
RANK DIFF	0.00	0.00	0.00	0.00	0.00	1560.00	2951.90	1560.00	2951.90
EMA COOR	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	450.00	0.00	450.00
RETRO--OTH	0.00	0.00	0.00	0.00	0.00	0.00	1095.90	0.00	1095.90
CEU HOURS	0.00	0.00	0.00	0.00	0.00	101.00	4189.28	101.00	4189.28
DEDUCTIONS		EMPLOYER		DEDUCT		EMPLOYER		DEDUCT	
UMB FUNDING	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
HLTH FAM PR-	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	225.00	0.00	225.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	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	239.42	0.00	239.42
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	224.02	0.00	224.02
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	88.49	0.00	88.49
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	42.24	41.91	42.24
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	4726.22	0.00	4726.22
RELIEF & WE-	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	412.62	0.00	412.62
BAS 125 PLA-	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	1016.48	0.00	1016.48
RELIEF&WEL2-	0.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	60.00
253 FIRE PA-	0.00	0.00	0.00	0.00	0.00	0.00	192.50	0.00	192.50
ADD FIRE PA-	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	605.00	0.00	605.00
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	0.00	182.31	0.00	182.31
PRIN 457% -	0.00	0.00	0.00	0.00	0.00	0.00	115.14	0.00	115.14
PRIN LOAN -	0.00	0.00	0.00	0.00	0.00	0.00	433.16	0.00	433.16
LOAN PYMT -	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	800.00	0.00	800.00
FIRE PENSIO-	0.00	0.00	0.00	0.00	0.00	0.00	15252.81	0.00	15252.81
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	457.06	0.00	457.06
MELLON ADD -	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
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	56.43	0.00	56.43
LOAN PAYMEN-	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
UMB ADDITIO-	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	223.33	0.00	223.33
TAXES		TAXABLE		TAX		TAXABLE		TAX	
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	163259.77	25264.69	163259.77	25264.69
STATE W/H -	0.00	0.00	0.00	0.00	0.00	163259.77	7964.25	163259.77	7964.25
FICA -	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	162186.17	2351.72	162186.17	2351.72
EIC CREDIT -		0.00		0.00		0.00	0.00		0.00

DEPARTMENT TOTALS
 CIVIL DEFENSE

DEPARTMENT: 10 -09

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

DEPARTMENT TOTALS

DEPARTMENT: 10 -11 SAFETY

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		2 CHECK(S)	
NBR CHECKS -											
NET		0.00		0.00		0.00		2681.15		2681.15	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		-	0.00	-	0.00	-	0.00	-	4268.97	-	4268.97
SALARY		-	0.00	-	0.00	-	0.00	173.32	4268.97	173.32	4268.97
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	79.13	0.00	79.13
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	-	47.48	-	47.48
UNITED WAY		-	0.00	-	0.00	-	0.00	-	0.00	-	0.00
I.M.R.F		-	0.00	-	0.00	-	0.00	466.60	192.11	466.60	192.11
HSA FUND		-	0.00	-	0.00	-	0.00	-	0.00	-	0.00
MELLON ADD		-	0.00	-	0.00	-	0.00	-	72.91	-	72.91
OPTUM ADD		-	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	3813.95	501.52	3813.95	501.52
STATE W/H		-	0.00	-	0.00	-	0.00	3813.95	188.79	3813.95	188.79
FICA		-	0.00	-	0.00	-	0.00	4096.06	253.95	4096.06	253.95
MEDICARE		-	0.00	-	0.00	-	0.00	4096.06	59.39	4096.06	59.39
EIC CREDIT		-	0.00	-	0.00	-	0.00	-	0.00	-	0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -12 BUILDING & ZONING

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		12 CHECK(S)		12 CHECK(S)	
NBR CHECKS -											
NET -		0.00		0.00		0.00		14830.58		14830.58	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		0.00		0.00		21700.48		21700.48
SALARY -		0.00	0.00	0.00	0.00	0.00	0.00	953.26	19975.25	953.26	19975.25
HOURLY PAY -		0.00	0.00	0.00	0.00	0.00	0.00	78.00	1217.50	78.00	1217.50
RANK DIFF -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	182.73	0.00	182.73
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	250.00	0.00	250.00	
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	33.29	0.00	33.29	
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	10.24	10.16	10.24	10.16	
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00	
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	284.88	0.00	284.88	
UNITED WAY -	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	
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	2305.39	949.17	2305.39	949.17	
POL PENSION-	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	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	20226.31	2330.01	20226.31	2330.01	
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	20226.31	992.24	20226.31	992.24	
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	21450.48	1329.92	21450.48	1329.92	
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	21450.48	311.05	21450.48	311.05	
ETC CREDIT -		0.00		0.00		0.00		0.00		0.00	

DEPARTMENT TOTALS

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)		31 CHECK(S)		31 CHECK(S)	
NET -	0.00		0.00		0.00		49082.99		49082.99	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		75973.17		75973.17
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	2653.31	72709.35	2653.31	72709.35
OVERTIME PA-	0.00	0.00	0.00	0.00	0.00	0.00	9.00	373.64	9.00	373.64
CALL OUT -	0.00	0.00	0.00	0.00	0.00	0.00	52.00	2184.18	52.00	2184.18
RANK DIFF -	0.00	0.00	0.00	0.00	0.00	0.00	16.00	8.00	16.00	8.00
CDL LIC -	0.00	0.00	0.00	0.00	0.00	0.00	96.00	48.00	96.00	48.00
CLOTHING -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650.00	0.00	650.00
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	19.05	17.92	19.05
TEAMSTERS52-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	0.00	1057.00
LABORER 397-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	644.00	0.00	644.00
UNITED WAY -	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	712.20	0.00	712.20
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	8303.87	3418.82	8303.87	3418.82
PAINTER DUE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.84	0.00	95.84
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	479.68	0.00	479.68
2%-LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	701.88	0.00	701.88
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
PNTRS ADMIN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.34	0.00	4.34
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	72424.35	10266.84	72424.35	10266.84
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	72424.35	3548.56	72424.35	3548.56
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	75973.17	4710.37	75973.17	4710.37
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	75973.17	1101.60	75973.17	1101.60
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -23 SUMMER PART-TIME HEL

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

DEPARTMENT TOTALS

DEPARTMENT: 15 -01 CINEMA

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		11 CHECK(S)		11 CHECK(S)	
NBR CHECKS	-										
NET	-	0.00		0.00		0.00		4641.43		4641.43	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		0.00		0.00		0.00		6287.90		6287.90
SALARY	-	0.00	0.00	0.00	0.00	0.00	0.00	173.34	4406.65	173.34	4406.65
HOURLY PAY	-	0.00	0.00	0.00	0.00	0.00	0.00	223.79	1881.25	223.79	1881.25
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
I.M.R.F	-	0.00	0.00	0.00	0.00	0.00	0.00	481.65	198.30	481.65	198.30
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	6064.60	655.30	6064.60	655.30
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	6064.60	288.75	6064.60	288.75
FICA	-	0.00	0.00	0.00	0.00	0.00	0.00	6262.90	388.31	6262.90	388.31
MEDICARE	-	0.00	0.00	0.00	0.00	0.00	0.00	6262.90	90.81	6262.90	90.81
EIC CREDIT	-		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 30 -36 MOTOR FUEL FUND PROJ

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -											
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	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	0.00
FICA -	0.00	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	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

DEPARTMENT TOTALS

DEPARTMENT: 70 -55 PAYROLL

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		31 CHECK(S)		31 CHECK(S)	
NBR CHECKS -											
NET -		0.00		0.00		0.00		57517.72		57517.72	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		0.00		0.00		88954.50		88954.50
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	2686.48	83680.45	2686.48	83680.45	
OVERTIME PA-	0.00	0.00	0.00	0.00	0.00	0.00	67.50	2902.29	67.50	2902.29	
RANK DIFF -	0.00	0.00	0.00	0.00	0.00	0.00	312.00	634.08	312.00	634.08	
SHIF/DIFF2 -	0.00	0.00	0.00	0.00	0.00	0.00	240.00	96.00	240.00	96.00	
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	0.00	0.00	385.00	288.76	385.00	288.76	
SUN PREM -	0.00	0.00	0.00	0.00	0.00	0.00	88.00	124.24	88.00	124.24	
LIC CERT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	583.44	0.00	583.44	
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	300.00	
RETRO--REG -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345.24	0.00	345.24	
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	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	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1100.00	0.00	1100.00	
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	93.58	0.00	93.58	
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.21	0.00	167.21	
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.58	0.00	79.58	
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	28.16	27.94	28.16	27.94	
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	465.00	0.00	465.00	
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2125.25	0.00	2125.25	
UNITED WAY -	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	378.42	0.00	378.42	
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
IL LEVY -	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	0.00	0.00	0.00	
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	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 457% -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.60	0.00	175.60	
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	75.00	0.00	75.00	
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	9722.71	4002.94	9722.71	4002.94	
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.84	0.00	245.84	
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.99	0.00	134.99	
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.85	0.00	74.85	
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
IMRF V.A.C -	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	82960.96	11384.27	82960.96	11384.27	
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	82960.96	4023.83	82960.96	4023.83	
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	87679.50	5436.13	87679.50	5436.13	

PAYROLL HISTORY REPORT
SORTED BY DEPARTMENT

MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	87679.50	1271.35	87679.50	1271.35
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 71 -30 INDUSTRIAL PRETREATM

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)		1 CHECK(S)	
NBR CHECKS	-										
NET	-	0.00		0.00		0.00		1601.07		1601.07	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		0.00		0.00		0.00		2755.02		2755.02
SALARY	-	0.00	0.00	0.00	0.00	0.00	0.00	86.66	2705.82	86.66	2705.82
LIC CERT	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.20	0.00	49.20
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
IPPPA 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	75.75	0.00	75.75
UNITED WAY	-	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	301.12	123.98	301.12	123.98
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	2406.04	400.00	2406.04	400.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	2406.04	119.10	2406.04	119.10
FICA	-	0.00	0.00	0.00	0.00	0.00	0.00	2730.02	169.26	2730.02	169.26
MEDICARE	-	0.00	0.00	0.00	0.00	0.00	0.00	2730.02	39.59	2730.02	39.59
EIC CREDIT	-		0.00		0.00		0.00		0.00		0.00

REPORT TOTALS

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		247 CHECK(S)		247 CHECK(S)		
NBR CHECKS -										
NET -	0.00	0.00	0.00	0.00	0.00	406387.63	406387.63			
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		623437.35		623437.35
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	19854.47	581380.45	19854.47	581380.45
HOURLY PAY -	0.00	0.00	0.00	0.00	0.00	0.00	476.29	4754.38	476.29	4754.38
SHORT/CHG -	0.00	0.00	0.00	0.00	0.00	0.00	36.00	935.71	36.00	935.71
REIM OT -	0.00	0.00	0.00	0.00	0.00	0.00	32.50	1649.81	32.50	1649.81
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	203.50	9808.59	203.50	9808.59
CALL OUT -	0.00	0.00	0.00	0.00	0.00	0.00	104.75	4565.62	104.75	4565.62
C O R -	0.00	0.00	0.00	0.00	0.00	0.00	112.00	5040.00	112.00	5040.00
RANK DIFF -	0.00	0.00	0.00	0.00	0.00	0.00	1965.00	4000.47	1965.00	4000.47
SHIF/DIFF2 -	0.00	0.00	0.00	0.00	0.00	0.00	240.00	96.00	240.00	96.00
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	0.00	0.00	385.00	288.76	385.00	288.76
CDL LIC -	0.00	0.00	0.00	0.00	0.00	0.00	96.00	48.00	96.00	48.00
DISPATCH 2 -	0.00	0.00	0.00	0.00	0.00	0.00	276.00	276.00	276.00	276.00
SUN PREM -	0.00	0.00	0.00	0.00	0.00	0.00	88.00	124.24	88.00	124.24
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	0.00	0.00	1192.00	774.80	1192.00	774.80
LIC CERT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.64	0.00	632.64
WC ED -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	475.00	0.00	475.00
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	1800.00	0.00	1800.00
CLOTHING -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650.00	0.00	650.00
NO PAY -	0.00	0.00	0.00	0.00	0.00	0.00	8.00	165.04-	8.00	165.04-
RETRO--REG -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345.24	0.00	345.24
RETRO--OTH -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1095.90	0.00	1095.90
MILITARY LV-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1428.50-	0.00	1428.50-
CEU HOURS -	0.00	0.00	0.00	0.00	0.00	0.00	101.00	4189.28	101.00	4189.28
TUTION FR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	1000.00
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	4050.00	0.00	4050.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	450.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	400.00
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	1568.47	0.00	1568.47
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	691.25	0.00	691.25
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.55	0.00	185.55
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	167.68	167.64	167.68	167.64
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7327.42	0.00	7327.42
RELIEF & WE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2201.00	0.00	2201.00
PBPA LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2548.00	0.00	2548.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1092.04	0.00	1092.04
TEAMSTERS52-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	0.00	1057.00
LABORER 397-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	644.00	0.00	644.00
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	424.62	0.00	424.62

FRINGE BFTS-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	1000.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.33	0.00	108.33
POLICE/FIRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1118.42	0.00	1118.42
RELIEF&WEL2-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	60.00
253 FIRE PA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.50	0.00	192.50
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	3143.63	0.00	3143.63
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1136.95	0.00	1136.95
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IL LEVY -	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	9.63	0.00	9.63
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	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	481.50	0.00	481.50
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266.92	0.00	266.92
PRIN 457% -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290.74	0.00	290.74
PRIN LOAN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.84	0.00	490.84
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	1870.00	0.00	1870.00
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	28781.79	11849.86	28781.79	11849.86
POL PENSION-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16288.85	0.00	16288.85
FIRE PENSIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15252.81	0.00	15252.81
PAINTER DUE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.84	0.00	95.84
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	829.69	0.00	829.69
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2%-LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	701.88	0.00	701.88
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	910.36	0.00	910.36
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	495.92	0.00	495.92
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.38	0.00	136.38
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
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	223.33	0.00	223.33
IMRF V.A.C -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PNTRS ADMIN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.34	0.00	4.34
TAXES	TAXABLE	TAX								
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	578931.51	83147.58	578931.51	83147.58
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	578931.51	28302.66	578931.51	28302.66
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	269784.01	16726.66	269784.01	16726.66
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	610798.06	8856.61	610798.06	8856.61
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00