

GRANITE CITY - CITY COUNCIL

Mayor: Mike Parkinson

City Clerk: Jenna DeYong

City Attorney: Brian Konzen

Council Members

Bob Pickerell, Ward 1
Mary Davis, Ward 2
Dan McDowell, Ward 3
Jerry Harrington, Ward 4
Randy Lemaster, Ward 5



Council Members

Greg Garcia, Sr., Ward 1
Jason Smith, Ward 2
Kim Pierson, Ward 3
Brad Eavenson, Ward 4
Jim Hawkins, Ward 5

City Council Agenda

City Hall • 2000 Edison Ave, Granite City, IL 62040

January 16, 2024 • 7:00 PM

COMMITTEE MEETING

January 16, 2024

1. Finance: 5:45 - 6:00

- A. Discussion and Approval: Bid Results Joy/Myrtle Drainage improvements
- B. Discussion and Acceptance: DRAFT Audit FY22/23

2. Planning & Zoning: 6:00 - 6:15

- A. Discussion: Conveyance of 2661 E. 24th St
- B. Renewal of Handicap parking at 2126 Nevada
- C. A Resolution to authorize an Intergovernmental Agreement with Metro-East Sanitary District concerning training of drivers seeking Commercial Drivers' Licenses

3. Negotiations Committee: 6:15 - 6:30

- A. Contract negotiations

4. Risk Management: 6:30 - 6:50

- A. CLOSED SESSION: Discuss pending litigation GRA 190827

TOWNSHIP MEETING

January 16, 2024

- 1. Pledge of Allegiance**
- 2. Roll Call**
- 3. Township Board Minutes** - Approval of the Township Board Meeting minutes from January 2, 2024
- 4. Presentation of Communications**
- 5. Finance Committee: Jim Hawkins, Chairperson**
 - A. Bill List - January 16, 2024
- 6. Unfinished Business**
- 7. New Business**
- 8. Adjournment**

CITY COUNCIL MEETING

January 16, 2024

1. Roll Call

2. City Council Minutes - Approval of the City Council Meeting minutes from January 2, 2024

3. Presentation of Communications

4. Mayor's Remarks

A. Appoint Michelle McGrath as Deputy Liquor Commissioner

5. Public Correspondence

6. Report of Standing Committees:

A. Negotiations Committee: Jason Smith, Chairperson

i. A Resolution to approve a Collective Bargaining Agreement with International Union of Operating Engineers Local 399 for the time period of May 1, 2022, through April 30, 2025

B. The District Committee: Mary Davis, Chairperson

C. Planning & Zoning Committee: Dan McDowell, Chairperson

i. Approval of the Planning & Zoning/Public Works Combined Committee Meeting minutes from January 2, 2024

ii. December 2023 Monthly Building & Zoning Report

iii. January 2023-December 2023 Yearly Building & Zoning Report

D. Legal & Legislative Committee: Jason Smith, Chairperson

E. Public Works Committee: Bob Pickerell, Chairperson

i. An Ordinance to extend Handicap Parking Restrictions at 2459 B State Street for two years

ii. A Resolution to authorize an Intergovernmental Agreement with Metro-East Sanitary District concerning training of drivers seeking Commercial Drivers' Licenses

F. Police Committee: Jerry Harrington, Chairperson

i. December 2023 Stats

G. Fire Committee: Randy LeMaster, Chairperson

i. Granite City Fire Department Activity Report for December 2023

ii. Granite City Fire Department Yearly Activity Report for 2023

iii. Granite City Fire Department EMS Report for December 2023

iv. Granite City Fire Department EMS Yearly Report

H. Wastewater Treatment Committee: Greg Garcia, Chairperson

I. Risk Management Committee: Kim Pierson, Chairperson

J. Economic Development Committee: Brad Eavenson, Chairperson

K. Finance Committee: Jim Hawkins, Chairperson

- i. Approval of the Finance Committee Meeting minutes from January 2, 2024
- ii. An Ordinance to authorize the office of the Treasurer to open an account with Stifel, Nicolaus & co, Inc. for deposit of the sales proceeds of the Wastewater Treatment Plant
- iii. An Ordinance to establish the position of Budget Officer
- iv. A Resolution to approve an agreement with Metro East Sanitary District to fund lining of sewers
- v. Approval of Joy/Myrtle Stormwater Drainage Improvement Bid
- vi. Payroll
- vii. Treasurer's Report

7. Report of Officers

8. Unfinished Business

9. New Business

10. Adjournment

Job No. 210203

Memorandum
DCEO JOY / MYRTLE STORMWATER
DRAINAGE IMPROVEMENTS
Bid Results

To: Mayor and City Council
From: Joe Juneau
Subject: DCEO Joy / Myrtle Stormwater Drainage Improvements
Bid Results
Date: January 9, 2023

- 1) As requested, bids were advertised and received for the above noted project on Tuesday, January 10, 2024, at 10:00 a.m. The following are the results of the bids received (see attached bid results):

	<u>Base Bid</u>	<u>Alternate</u>
Engineer's Estimate	\$1,521,887.00	\$98,000.00
Groundworks Contracting, Inc.	\$ 986,831.00	\$33,320.00
S. Shafer Excavating, Inc.	\$1,266,334.00	\$67,816.00
DMS Contracting, Inc.	\$1,461,644.50	\$62,378.96
Kamadulski Exc. & Grading Co., Inc.	\$1,472,117.88	\$71,344.00
Keller Construction, Inc.	\$1,531,377.10	\$70,560.00
Stutz Excavating, Inc.	\$1,643,400.60	\$115,248.00
Hank's Excavating & Landscape, Inc.	\$1,651,183.60	\$78,400.00

- 2) In addition to the bids received, Notice to Bidders were sent to Haier Plumbing & Heating, Widman Construction, CSD Environmental, and Baxmeyer Construction, Inc. along with the project advertising on SIBA.
- 3) This project is subject approval and the availability of project funds. This project is to be paid through the City's DCEO and ARPA Grant Funds.
- 4) Based on the base bids and alternates, we recommend awarding the alternate bid item 550A0450 STORM SEWERS, CLASS A, TYPE 2 36" (SPECIAL) to replace bid item 61141300 STORM SEWERS, CLASS A, TYPE 2 36" (SPECIAL). Awarding the alternate bid item will have the

Contractor use new RCP pipe in lieu of the RCP pipe stored at the City's Street Department Yard. This will increase the project award amount \$1,176.00

- 5) This project required that the bidders submit DCEO paperwork to meet the grant's BEP Goal requirements. Groundworks Contracting did complete the submittal but this was submitted incorrectly and required the documents to be revised. Groundworks Contracting has made the correction and resubmitted the BEP Goal paperwork. We recommend the City waive this technicality.
- 6) Based on the above bids received, we recommend award to **Groundworks Contracting, Inc.**, for the total bid in the amount of **\$988,007.00** for the **DCEO Joy / Myrtle Stormwater Drainage Improvements REBID**.

BID DATE: Tuesday, January 9, 2024 @ 10:00 a.m.				Engineer's Estimate		Groundworks Contracting		S. Shafer Excavating		DMS Contracting		Kamadulski Excavating		Keller Construction		Stutz Excavating		Hank's Excavating	
Item	Description	Unit	Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
20800150	TRENCH BACKFILL	CU YD	1943	30.00	58,290.00	29.00	56,347.00	43.00	83,549.00	41.22	80,090.46	53.40	103,756.20	70.35	136,690.05	46.30	89,960.90	54.00	104,922.00
25000100	SEEDING, CLASS 1	ACRE	0.04	40,000.00	1,600.00	20,000.00	800.00	45,000.00	1,800.00	11,503.75	460.15	5,000.00	200.00	21,350.00	854.00	51,000.00	2,040.00	250,000.00	10,000.00
25000400	NITROGEN FERTILIZER NUTRIENT	POUND	4	5.00	20.00	80.00	320.00	12.50	50.00	2.32	9.28	10.00	40.00	46.00	184.00	12.00	48.00	2.30	9.20
25000500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	4	5.00	20.00	80.00	320.00	12.50	50.00	2.32	9.28	10.00	40.00	46.00	184.00	12.00	48.00	2.30	9.20
25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	4	5.00	20.00	80.00	320.00	12.50	50.00	2.32	9.28	10.00	40.00	46.00	184.00	12.00	48.00	2.30	9.20
25100105	MULCH, METHOD 1	ACRE	0.08	20,000.00	1,600.00	8,000.00	640.00	25,000.00	2,000.00	5,766.38	461.31	5,000.00	400.00	12,500.00	1,000.00	55,000.00	4,400.00	46,000.00	3,680.00
28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	4	250.00	1,000.00	170.00	680.00	12.50	50.00	27.89	111.56	17.00	68.00	32.50	130.00	10.00	40.00	35.00	140.00
28000500	INLET AND PIPE PROTECTION	EACH	12	75.00	900.00	150.00	1,800.00	350.00	4,200.00	275.32	3,303.84	167.00	2,004.00	280.00	3,360.00	75.00	900.00	275.00	3,300.00
31100300	SUBBASE GRANULAR MATERIAL, TYPE A 4"	SQ YD	4304	10.00	43,040.00	27.00	116,208.00	7.50	32,280.00	11.51	49,539.04	10.20	43,900.80	9.00	38,736.00	6.60	28,406.40	6.00	25,824.00
40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	125	25.00	3,125.00	23.00	2,875.00	40.00	5,000.00	38.42	4,802.50	36.20	4,525.00	97.00	12,125.00	45.00	5,625.00	37.00	4,625.00
42001300	PROTECTIVE COAT	SQ YD	4426	1.00	4,426.00	20.00	88,520.00	3.00	13,278.00	1.12	4,957.12	0.01	44.26	2.65	11,728.90	2.00	8,852.00	1.00	4,426.00
42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	17	108.00	1,836.00	9.00	153.00	126.00	2,142.00	190.06	3,231.02	159.00	2,703.00	141.15	2,399.55	183.00	3,111.00	95.00	1,615.00
42400100	PORTLAND CEMENT CONCRETE SIDEWALK, 4 INCH	SQ FT	868	18.00	15,624.00	8.00	6,944.00	13.00	11,284.00	14.36	12,464.48	15.80	13,714.40	16.55	14,365.40	17.10	14,842.80	17.00	14,756.00
42400800	DETECTABLE WARNINGS	SQ FT	26	65.00	1,690.00	70.00	1,820.00	50.00	1,300.00	153.98	4,003.48	67.00	1,742.00	70.50	1,833.00	32.00	832.00	42.00	1,092.00
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	17	100.00	1,700.00	5.00	85.00	176.00	2,992.00	48.78	829.26	22.70	385.90	39.50	671.50	44.00	748.00	24.00	408.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	114	25.00	2,850.00	15.00	1,710.00	92.00	10,488.00	40.62	4,630.68	15.98	1,821.72	23.50	2,679.00	46.00	5,244.00	22.00	2,508.00
44000600	SIDEWALK REMOVAL	SQ FT	788	7.00	5,516.00	4.00	3,152.00	3.00	2,364.00	4.14	3,262.32	2.20	1,733.60	3.40	2,679.20	5.75	4,531.00	1.00	788.00
44200970	CLASS B PATCHES, TYPE II, 10 INCH	SQ YD	23	350.00	8,050.00	85.00	1,955.00	135.00	3,105.00	164.24	3,777.52	220.00	5,060.00	342.95	7,887.85	180.00	4,140.00	225.00	5,175.00
44200976	CLASS B PATCHES, TYPE IV, 10 INCH	SQ YD	4264	120.00	511,680.00	85.00	362,440.00	121.50	518,076.00	128.62	548,435.68	135.00	575,640.00	119.40	509,121.60	132.00	562,848.00	156.00	665,184.00
54213699	PRECAST REINFORCED CONCRETE FLARED END SECTION 54"	EACH	1	\$3,500.00	3,500.00	3,200.00	3,200.00	3,600.00	3,600.00	7,306.47	7,306.47	3,415.00	3,415.00	3,155.00	3,155.00	2,065.00	2,065.00	4,000.00	4,000.00
550A0200	STORM SEWERS, CLASS A, TYPE 1 24"	FOOT	339	\$200.00	67,800.00	70.00	23,730.00	127.00	43,053.00	98.22	33,296.58	123.00	41,697.00	111.35	37,747.65	149.50	50,680.50	155.00	52,545.00
550A0430	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	282	\$150.00	42,300.00	75.00	21,150.00	127.00	35,814.00	112.77	31,801.14	123.00	34,686.00	115.15	32,472.30	153.50	43,287.00	165.00	46,530.00
550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	FOOT	1757	250.00	439,250.00	68.00	119,476.00	140.00	245,980.00	159.13	279,591.41	182.00	319,774.00	182.25	320,213.25	294.00	516,558.00	200.00	351,400.00
55100300	STORM SEWER REMOVAL 8"	FOOT	19	60.00	1,140.00	51.00	969.00	78.50	1,491.50	42.92	815.48	70.00	1,330.00	27.00	513.00	20.00	380.00	22.00	418.00
55100400	STORM SEWER REMOVAL 10"	FOOT	26	60.00	1,560.00	51.00	1,326.00	76.50	1,989.00	31.36	815.36	70.00	1,820.00	27.00	702.00	25.00	650.00	24.00	624.00
55100500	STORM SEWER REMOVAL 12"	FOOT	55	60.00	3,300.00	51.00	2,805.00	54.50	2,997.50	29.65	1,630.75	70.00	3,850.00	28.00	1,540.00	30.00	1,650.00	26.00	1,430.00
60223800	MANHOLES, TYPE A, 6' DIAMETER, TYPE 1 FRAME CLOSED LID	EACH	12	5,000.00	60,000.00	2,500.00	30,000.00	3,000.00	36,000.00	9,101.97	109,223.64	6,880.00	82,560.00	7,464.00	89,568.00	4,795.00	57,540.00	9,500.00	114,000.00
60224459	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	6,000.00	18,000.00	8,100.00	24,300.00	6,500.00	19,500.00	16,730.58	50,191.74	15,525.00	46,575.00	13,870.00	41,610.00	10,685.00	32,055.00	16,500.00	49,500.00
60500060	REMOVING INLETS	EACH	6	1,000.00	6,000.00	150.00	900.00	1,500.00	9,000.00	407.72	2,446.32	893.00	5,358.00	1,000.00	6,000.00	250.00	1,500.00	400.00	2,400.00
60605200	COMBINATION CURB AND GUTTER, TYPE B-6.24	FOOT	53	50.00	2,650.00	48.00	2,544.00	100.00	5,300.00	121.38	6,433.14	62.00	3,286.00	84.50	4,478.50	71.50	3,789.50	148.00	7,844.00
60610400	COMBINATION CURB AND GUTTER, TYPE M-6.24	FOOT	61	100.00	6,100.00	48.00	2,928.00	100.00	6,100.00	110.13	6,717.93	59.00	3,599.00	129.65	7,908.65	113.50	6,923.50	132.00	8,052.00
61141300	STORM SEWERS, CLASS A, TYPE 2, 36" (SPECIAL)	FOOT	392	200.00	78,400.00	82.00	32,144.00	173.25	67,914.00	157.13	61,594.96	147.00	57,624.00	151.00	59,192.00	235.00	92,120.00	155.00	60,760.00
67100100	MOBILIZATION	L SUM	1	50,000.00	50,000.00	15,000.00	15,000.00	15,000.00	15,000.00	43,500.78	43,500.78	17,200.00	17,200.00	69,200.00	69,200.00	22,500.00	22,500.00	11,500.00	11,500.00
Z0056646	STORM SEWERS, CLASS B PVC TYPE 1, WATER MAIN QUALITY PIPE, 10"	FOOT	28	120.00	3,360.00	85.00	2,380.00	196.00	5,488.00	109.47	3,065.16	160.00	4,480.00	146.15	4,092.20	118.00	3,304.00	95.00	2,660.00
Z0056648	STORM SEWERS, CLASS B PVC TYPE 1, WATER MAIN QUALITY PIPE, 12"	FOOT	107	120.00	12,840.00	90.00	9,630.00	150.00	16,050.00	178.54	19,103.78	207.00	22,149.00	133.50	14,284.50	124.00	13,268.00	160.00	17,120.00
Z0056668	STORM SEWERS, CLASS B PVC TYPE 2, WATER MAIN QUALITY PIPE, 12"	FOOT	70	100.00	7,000.00	110.00	7,700.00	150.00	10,500.00	141.00	9,870.00	207.00	14,490.00	123.50	8,645.00	107.00	7,490.00	164.00	11,480.00

BID DATE: Tuesday, January 9, 2024 @ 10:00 a.m.				Engineer's Estimate		Groundworks Contracting		S. Shafer Excavating		DMS Contracting		Kamadulski Excavating		Keller Construction		Stutz Excavating		Hank's Excavating	
Item	Description	Unit	Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
X0326694	PLUG EXISTING STORM SEWERS	CU YD	7	100.00	700.00	200.00	1,400.00	357.00	2,499.00	1,316.11	9,212.77	198.00	1,386.00	450.00	3,150.00	355.00	2,485.00	950.00	6,650.00
X6024242	INLETS, SPECIAL, NO. 1	EACH	12	2,500.00	30,000.00	1,680.00	20,160.00	2,500.00	30,000.00	3,694.48	44,333.76	3,085.00	37,020.00	5,316.00	63,792.00	2,895.00	34,740.00	3,400.00	40,800.00
X7010216	TRAFFIC CONTORL AND PROTECTION, (SPECIAL)	L SUM	1	25,000.00	25,000.00	18,000.00	18,000.00	14,000.00	14,000.00	16,305.07	16,305.07	12,000.00	12,000.00	16,300.00	16,300.00	13,750.00	13,750.00	13,000.00	13,000.00
TOTAL BASE BID - AS READ				\$	1,521,887.00	\$	986,831.00	\$	1,266,334.00	\$	1,461,644.50	\$	1,472,117.88	\$	1,531,377.10	\$	1,643,400.60	\$	1,651,183.60
ALTERNATES																			
550A0450	STORM SEWERS, CLASS A, TYPE 2 36" (Special)	Foot	392	250.00	98,000.00	85.00	33,320.00	173.00	67,816.00	159.13	62,378.96	182.00	71,344.00	180.00	70,560.00	294.00	115,248.00	200.00	78,400.00
ALTERNATE BID				\$	98,000.00	\$	33,320.00	\$	67,816.00	\$	62,378.96	\$	71,344.00	\$	70,560.00	\$	115,248.00	\$	78,400.00

Margaret Shipley
Supervisor
Granite City Township
2060 A Delmar
Granite City, IL 62040
618-877-0513 618-877-8585

1/16/2024

BILLS PAYABLE FROM THE TOWN FUND:

Margaret Shipley, Supervisor	Salary 1/1-1/15/24	\$ 1,302.08
Deborah Gray, Assessor	Salary 1/16-1/31/24	\$ 2,604.17
Lea Anne Selph, Chief Deputy	Salary 1/16-1/31/24	\$ 2,601.65
Erica McCoy, Fieldperson	Salary 1/16-1/31/24	\$ 2,093.17
Sherie Skaggs, Deputy Clerk	Salary 1/16-1/31/24	\$ 2,093.17
Susan Theis, Fieldperson	Salary 1/16-1/31/24	\$ 2,093.17
Lisa Pellazari, Deputy Clerk	Salary 1/1-1/15/24	\$ 2,093.17
Peyton Stamboldjiev, Janitor	Salary 1/16-1/31/24	\$ 315.68
Aramark	Maintenance/Equipment- Assessor	\$ 29.10
Charter Communications	Services- Assessor	\$ 208.90
Erica McCoy	Fieldperson-Assessor	\$ 180.00
Watts Copy System	Office Supplies- Assessor	\$ 196.94
Marc Davis, Bldg Janitor	Salary 1/1-1/15/24	\$ 1,595.81
Betty Homyer, Sr. Food Assistant	Salary 1/1-1/15/24	\$ 560.00
Amy Winfield, Sr. Van Driver	Salary 1/1-1/15/24	\$ 1,806.56
Steve Barney, Sr. Van Driver	Salary 1/1-1/15/24	\$ 1,842.81
Rebecca Antoff Davis, Sr. Van Driver	Salary 1/1-1/15/24	\$ 1,659.63
Thomas Schooley, Township Attorney	Salary 1/1-1/15/24	\$ 1,155.21
Stan Meyer, Meals on Wheels Driver	Salary 1/1-1/15/24	\$ 280.00
Jenna DeYong, Town Clerk	Per Diem for January	\$ 41.67
Jenna DeYong, Town Clerk	Expenses for January	\$ 100.00
Agency for Community Transit	Sr Van Maintenance	\$ 1,326.27
City of Granite City	Health Ins Premium	\$ 7,021.58
City of Granite City	Sr Van Oil	\$ 3,395.71
Duke Bakery	Sr Citizen Expense- Dec	\$ 596.24
Fusion	Sr. Citizen Expenses/ Supervisor	\$ 633.63
HR Direct	Building Maintenance	\$ 179.98
IL American Water	Utilities	\$ 257.90
Mutual of Omaha	Dental/Life Ins Premium	\$ 387.70
Stericycle	Building Maintenance	\$ 167.18
Tyler Timmins Memorial Foundation	Donation	\$ 250.00
		<u>\$ 39,069.08</u>

Margaret Shipley
Supervisor
Granite City Township
2060 A Delmar
Granite City, IL 62040
618-877-0513 618-877-8585

Submitted By: Margaret Shipley
Margaret Shipley, Supervisor

Approved by Finance Committee: _____

Approved on this 16th day of January 2024 by vote of the City Council as follows:

_____ ayes _____ nays.

SEAL:

Jenna DeYong, Clerk

GRANITE CITY TOWNSHIP TOWN FUND

Profit & Loss Budget vs. Actual

March 1, 2023 through January 15, 2024

	Mar 1, '23 - ...	Budget	\$ Over Bud...	% of Budget
Ordinary Income/Expense				
Income				
COUNTY TAXES	751,288.33	826,197.00	(74,908.67)	90.9%
HALL RENTAL	6,406.37	0.00	6,406.37	100.0%
IMRF ACCOUNT	(44,990.21)	0.00	(44,990.21)	100.0%
INTEREST INCOME	35,734.83	0.00	35,734.83	100.0%
MADISON COUNTY TRANSIT	16,352.81	30,000.00	(13,647.19)	54.5%
MISC. INCOME	40,230.33	0.00	40,230.33	100.0%
Mobile Home Tax	61.58	0.00	61.58	100.0%
REPLACEMENT TAX	827,003.18	250,000.00	577,003.18	330.8%
Total Income	1,632,087.22	1,106,197.00	525,890.22	147.5%
Gross Profit	1,632,087.22	1,106,197.00	525,890.22	147.5%
Expense				
ASSESSOR - FIELD EXPENSES	1,800.00	2,160.00	(360.00)	83.3%
ASSESSOR COMPUTER FEE	8,713.38	12,950.00	(4,236.62)	67.3%
ASSESSOR DEPUTIES SALARY	236,608.33	302,610.00	(66,001.67)	78.2%
ASSESSOR DUES	0.00	500.00	(500.00)	0.0%
ASSESSOR JANITOR SALARY	6,629.28	7,300.00	(670.72)	90.8%
ASSESSOR JANITOR SUPPLIES	0.00	2,000.00	(2,000.00)	0.0%
ASSESSOR MAINT.\SERVICE EQUIP.	4,173.86	9,520.00	(5,346.14)	43.8%
ASSESSOR OFFICE SUPPLIES	3,473.45	3,000.00	473.45	115.8%
ASSESSOR POSTAGE	0.00	1,700.00	(1,700.00)	0.0%
ASSESSOR PRINTING	0.00	500.00	(500.00)	0.0%
ASSESSOR SALARY	54,687.57	62,500.00	(7,812.43)	87.5%
ASSESSOR SCHOOLING	3,975.00	8,000.00	(4,025.00)	49.7%
ASSESSOR TELEPHONE	713.81	5,000.00	(4,286.19)	14.3%
ASSESSOR TRAVEL EXPENSES	0.00	1,500.00	(1,500.00)	0.0%
ATTORNEY SALARY	24,214.98	27,000.00	(2,785.02)	89.7%
AUDITING	6,490.00	6,500.00	(10.00)	99.8%
BANK FEE	1,536.11	0.00	1,536.11	100.0%
BUILDING INSURANCE	51,611.00	78,000.00	(26,389.00)	66.2%
BUILDING MAINTENANCE	433,143.97	600,000.00	(166,856.03)	72.2%
CLERK PER DIEM	1,416.70	1,700.00	(283.30)	83.3%
COMMUNITY SERVICES	503,580.00	5,000.00	498,580.00	10,071.6%
COMPUTER MAINT\EXPENSES	6,314.49	10,000.00	(3,685.51)	63.1%
CONTINGENCIES	7,352.05	525,000.00	(517,647.95)	1.4%
ELECTED OFFICIALS TRAVEL EXP	2,750.00	0.00	2,750.00	100.0%
Food Van Driver/Assist Salary	16,491.88	0.00	16,491.88	100.0%
Hall Rental Refund	1,828.50	0.00	1,828.50	100.0%
HEALTH AND LIFE INSURANCE	98,212.46	129,310.00	(31,097.54)	76.0%
Inner Fund Transfer\Payroll Exp	(40,261.39)	0.00	(40,261.39)	100.0%
Intergovernmental Payment	60,046.00	60,046.00	0.00	100.0%
JANITOR SALARY	38,424.45	40,000.00	(1,575.55)	96.1%
JANITOR SUPPLIES	3,305.61	5,000.00	(1,694.39)	66.1%
OFFICE SUPPLIES	3,691.53	6,000.00	(2,308.47)	61.5%
Payroll Expenses	44,735.49	0.00	44,735.49	100.0%
PRINT & PUBLISH	0.00	1,500.00	(1,500.00)	0.0%
SANTA AVENUE	0.00	1,000.00	(1,000.00)	0.0%
SEMINARS	25.00	3,000.00	(2,975.00)	0.8%
SENIOR AIDE SALARY	4,101.50	46,225.00	(42,123.50)	8.9%
SENIOR CITIZEN EXPENSES	48,598.57	45,000.00	3,598.57	108.0%
SR. VAN GAS & OIL	17,498.38	22,000.00	(4,501.62)	79.5%
SR. VAN MAINTENANCE	11,134.71	27,000.00	(15,865.29)	41.2%
Summer Youth Employees	0.00	10,000.00	(10,000.00)	0.0%
SUPERV. TRAVEL EXP.	0.00	1,500.00	(1,500.00)	0.0%
SUPERVISOR SALARY	27,343.68	34,850.00	(7,506.32)	78.5%
TELEPHONE	3,978.71	7,800.00	(3,821.29)	51.0%
TOWN BOARD PER DIEM	11,495.00	16,440.00	(4,945.00)	69.9%

GRANITE CITY TOWNSHIP TOWN FUND

Profit & Loss Budget vs. Actual

March 1, 2023 through January 15, 2024

	Mar 1, '23 - ...	Budget	\$ Over Bud...	% of Budget
UTILITIES	49,601.97	85,000.00	(35,398.03)	58.4%
VAN DRIVERS SALARIES	110,410.16	125,000.00	(14,589.84)	88.3%
YOUTH ACTIVITIES	3,815.00	10,000.00	(6,185.00)	38.2%
Total Expense	1,873,661.19	2,349,111.00	(475,449.81)	79.8%
Net Ordinary Income	(241,573.97)	(1,242,914.00)	1,001,340.03	19.4%
Net Income	<u>(241,573.97)</u>	<u>(1,242,914.00)</u>	<u>1,001,340.03</u>	<u>19.4%</u>

1/16/2024

Bills Payable From General Assistance:

Meghan Daily, Office Manager/Caseworker	Salary 1/16-31/2024	\$2,601.65
Denise Daily, Caseworker	Salary 1/16-31/2024	\$2,093.17
Deidre Cave, Bookkeeper	Salary 1/1-15/2024	\$2,243.17
Beth Shipley, Bookkeeper/Sr. Activities Director	Salary 1/1-15/2024	\$2,093.17
Jennifer Braunagel, Intake worker/Receptionist	Salary 1/1-15/2024	\$2,243.17
Mutual of Ohama	Life/Detal Insurance Premium	\$193.60
City of Granite City	Health Insurance Premium	\$1,365.52
John Wallace	Rent	\$340.00
Cozy Bear Properties, LLC	" "	\$340.00
Illinois American Water	Utilities	\$330.44
Ameren IP	" "	\$349.56
Sam's Mastercard	Office Equipment	\$ 420.00
		<u>\$19,998.20</u>

Submitted By: _____

Margaret Shipley, Supervisor

Approved by Finance Committee: _____

Approved on this 16th day of January 2024 by vote of the City Council as follows:

_____ ayes _____ nays.

SEAL:

Jenna De Yong, Clerk

GRANITE CITY TOWNSHIP GENERAL ASSISTANCE

01/11/24

Profit & Loss Budget vs. Actual

Cash Basis

March 1, 2023 through January 15, 2024

	Mar 1, '23 - ...	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
COUNTY TAXES	284,442.71	265,320.00	19,122.71	107.2%
G.C. HOUSING AUTHORITY	0.00	0.00	0.00	0.0%
GENERAL ASSISTANCE	0.00	0.00	0.00	0.0%
imrf	0.00	0.00	0.00	0.0%
INTEREST INCOME	20,970.59	0.00	20,970.59	100.0%
MOBILE HOME TAX	15.97	0.00	15.97	100.0%
OVERPAYMENT	0.00	0.00	0.00	0.0%
Pharmacy Reimbursement	0.00	0.00	0.00	0.0%
RECOUPMENT	10,000.00	0.00	10,000.00	100.0%
REIM FROM FANS (CALLIS)	0.00	0.00	0.00	0.0%
REIM FROM PRECINCT COMMITTEEMAN	0.00	0.00	0.00	0.0%
REIMB FROM TOWN FUND	0.00	0.00	0.00	0.0%
REPLACEMENT TAX	225,671.19	0.00	225,671.19	100.0%
SSI Reimbursement	0.00	0.00	0.00	0.0%
WALMART	0.00	0.00	0.00	0.0%
WALMART christmas donation	0.00	0.00	0.00	0.0%
Total Income	541,100.46	265,320.00	275,780.46	203.9%
Cost of Goods Sold				
Cost of Goods Sold	0.00	0.00	0.00	0.0%
Total COGS	0.00	0.00	0.00	0.0%
Gross Profit	541,100.46	265,320.00	275,780.46	203.9%
Expense				
ACH ORIGATION FEE	0.00	0.00	0.00	0.0%
Balance	0.00	0.00	0.00	0.0%
Balance GA Account	0.00	0.00	0.00	0.0%
BANK CHARGE	157.54	0.00	157.54	100.0%
BURIAL	0.00	2,000.00	-2,000.00	0.0%
CONTINGENCIES	6,040.32	5,000.00	1,040.32	120.8%
DENTAL	0.00	0.00	0.00	0.0%
DENTAL INSURANCE	1,515.55	2,500.00	-984.45	60.6%
DOCTOR	0.00	4,500.00	-4,500.00	0.0%
DRUGS	0.00	3,000.00	-3,000.00	0.0%
FOOD	7,694.16	60,000.00	-52,305.84	12.8%
funeral	0.00	0.00	0.00	0.0%
HEALTH INSURANCE	18,053.28	50,000.00	-31,946.72	36.1%
HOSPITAL	0.00	3,000.00	-3,000.00	0.0%
Inner Fund Transfer/Payroll Exp	-17,760.10	0.00	-17,760.10	100.0%
Intergovernmental Payment	23,194.00	23,194.00	0.00	100.0%
July 06 Storm Relief	0.00	0.00	0.00	0.0%
LIFE INSURANCE	165.00	650.00	-485.00	25.4%
mutual of omaha	0.00	0.00	0.00	0.0%
OFFICE EQUIPMENT	11,218.58	10,000.00	1,218.58	112.2%
OFFICE SUPPLIES	872.96	2,300.00	-1,427.04	38.0%
Payroll Expenses				
Officer Salary	0.00	0.00	0.00	0.0%
Payroll Expenses - Other	237,018.68	0.00	237,018.68	100.0%
Total Payroll Expenses	237,018.68	0.00	237,018.68	100.0%
RENT	29,822.14	70,000.00	-40,177.86	42.6%
TO BE REIMBURSED	0.00	0.00	0.00	0.0%
TRANSFER TO BANK OF EDW.	0.00	0.00	0.00	0.0%
TRANSFER TO IMRF	0.00	0.00	0.00	0.0%
TRANSFER TO TOWN FUND	0.00	0.00	0.00	0.0%
Uncategorized Expenses	17,760.10	0.00	17,760.10	100.0%
UTILITIES	22,324.72	40,000.00	-17,675.28	55.8%
VOID	0.00	0.00	0.00	0.0%
Total Expense	358,076.93	276,144.00	81,932.93	129.7%

GRANITE CITY TOWNSHIP GENERAL ASSISTANCE

Profit & Loss Budget vs. Actual

March 1, 2023 through January 15, 2024

	Mar 1, '23 - ...	Budget	\$ Over Budget	% of Budget
Net Ordinary Income	183,023.53	-10,824.00	193,847.53	-1,690.9%
Other Income/Expense				
Other Expense				
Capital Assets	0.00	0.00	0.00	0.0%
Total Other Expense	0.00	0.00	0.00	0.0%
Net Other Income	0.00	0.00	0.00	0.0%
Net Income	183,023.53	-10,824.00	193,847.53	-1,690.9%

GRANITE CITY TOWNSHIP TRANSPORTATION REPORT

NAME: Granite City Township

GRANITE CITY TOWNSHIP

REPORTING PERIOD: ~~November~~ 2023

DATE PREPARED: Dec 10, 2023

PREPARED BY: Margaret Shipley

NUMBER OF VEHICLES:

3

1. TOTAL NUMBER OF ONE-WAY PASSENGER TRIPS
BY PASSENGER CLASSIFICATION

ELDERLY #	965
HANDICAPPED	127
MENTAL HEALTH	
OTHER	
TOTAL :	965

HOW MANY OF THE TRIPS WERE WHEELCHAIRS?

2. TOTAL NUMBER OF ONE-WAY PASSENGER TRIPS

BY TRIP PURPOSE:

MEDICAL	152
EMPLOYMENT	46
NUTRITION	60
SOCIAL/REC	
SHOPPING/PERSONAL	449
EDUCATION	
TOTAL	965

3. TOTAL MILES DRIVEN:

#1	909
#2	1144
#3	630
TOTAL:	2683

4. AVERAGE MILES PER DAY: 128

5. AVERAGE OF NUMBER OF VEHICLE
HOURS OF SERVICE PER DAY:

3X7 1/2 = 22 1/2

ELDERLY SHOULD INCLUDE ALL ELDERLY HANDICAPPED IF YOUR TRANSPORTATION IS
AVAILABLE TO THEM BECAUSE OF AGE INSTEAD OF HANDICAP.

THE TOTAL FOR PASSENGER CLASSIFICATION MUST EQUAL THE TOTAL FOR TRIP
PURPOSE. A ROUND TRIP EQUALS 2 ONE-WAY PASSENGER TRIPS

IF YOU HAVE 3 VEHICLES, ONE OPERATING 4 HOURS A DAY AND TWO OPERATING

GRANITE CITY TOWNSHIP TRANSPORTATION REPORT

NAME: Granite City Township

GRANITE CITY TOWNSHIP

REPORTING PERIOD: Dec. 2023

DATE PREPARED: 01/09/24

PREPARED BY: Margaret Shipley

NUMBER OF VEHICLES:

3

1. TOTAL NUMBER OF ONE-WAY PASSENGER TRIPS
BY PASSENGER CLASSIFICATION

ELDERLY # 737
HANDICAPPED 124
MENTAL HEALTH _____
OTHER _____
TOTAL : _____

HOW MANY OF THE TRIPS WERE WHEELCHAIRS?

2. TOTAL NUMBER OF ONE-WAY PASSENGER TRIPS

BY TRIP PURPOSE:

MEDICAL 143
EMPLOYMENT 39
NUTRITION 61
SOCIAL/REC _____
SHOPPING/PERSONAL 494
EDUCATION _____
TOTAL 737

3. TOTAL MILES DRIVEN:

TOTAL:

21
#1 782
#2 766
#3 972.9
2520.9

4. AVERAGE MILES PER DAY: 126

5. AVERAGE OF NUMBER OF VEHICLE
HOURS OF SERVICE PER DAY:

3X7 1/2 = 22 1/2

ELDERLY SHOULD INCLUDE ALL ELDERLY HANDICAPPED IF YOUR TRANSPORTATION IS
AVAILABLE TO THEM BECAUSE OF AGE INSTEAD OF HANDICAP.

THE TOTAL FOR PASSENGER CLASSIFICATION MUST EQUAL THE TOTAL FOR TRIP
PURPOSE. A ROUND TRIP EQUALS 2 ONE-WAY PASSENGER TRIPS

IF YOU HAVE 3 VEHICLES, ONE OPERATING 4 HOURS A DAY AND TWO OPERATING

RESOLUTION NO

**A RESOLUTION TO APPROVE A COLLECTIVE BARGAINING AGREEMENT
WITH INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 399,
FOR THE TIME PERIOD OF MAY 1, 2022, THROUGH APRIL 30, 2025**

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, for many years, certain employees of the City of Granite City have been represented by Collective Bargaining Units; and

WHEREAS, pursuant to law, the City of Granite City negotiated Collective Bargaining Agreements with Collective Bargaining Units representing City employees; and

WHEREAS, the City of Granite City and the Collective Bargaining Unit referenced above, reached tentative agreement concerning the attached, proposed Collective Bargaining Agreement.

NOW, THEREFORE, be it hereby resolved by the City Council of the City of Granite City, of the County of Madison, and the State of Illinois, that the Office of the Mayor is authorized to execute the attached Collective Bargaining Agreement with the Collective Bargaining Unit identified above, effective from May 1, 2022, through April 30, 2025.

The Office of the City Clerk shall, within sixty days after all parties sign the Collective Bargaining Agreement, file the Collective Bargaining Agreement with the Illinois State Labor Relations Board, per 80 IL. Administrative Code 1200.145 (a) and (b).

APPROVED this 16th day of January, 2024.

APPROVED:

Mayor M. Parkinson

ATTEST:

City Clerk Jenna DeYong

98964

**LABOR AGREEMENT
BETWEEN THE
OPERATING ENGINEERS LOCAL 399
AND THE
CITY OF GRANITE CITY, IL**

Effective May 1, 2022 through April 30, 2025

ARTICLES OF AGREEMENT

Agreement	4
Article I Intent and Purpose	4
Article II Recognition/Security	4
Article III Dues Check-off	5
Article IV Non-Discrimination	5
Article V Hours of Work	5
Article VI Overtime	7
Article VII Call Out Pay	7
Article VIII Holidays	8
Article IX Vacations	9
Article X Jury Duty	10
Article XI Funeral Leave	11
Article XII Seniority	11
Article XIII Grievances	13
Article XIV Health and Welfare	14
Article XV Pension	15
Article XVI Shop Steward	15
Article XVII Leave of Absence	15
Article XVIII Safety	15
Article XIX Clothing and Personal Property	16
Article XX Agreements	16
Article XXI Sick Leave	17

Article XXII	Wages	19
Article XXIII	Training	21
Article XXIV	Encampment of the Reserve	21
Article XXV	Shift Trading	21
Article XXVI	Union Activities	21
Article XXVII	Discipline Employee Behavior Resolution	22
Article XXVIII	Drug and Alcohol Abuse Prevention	23
Article XXIX	Compliance with the Law	32
Article XXX	Termination	32

AGREEMENT

This Agreement dated _____, 2018 is entered into between the City of Granite City, Illinois (hereinafter referred to as the City or Employer) and The International Union of Operating Engineers, Local 399 (hereinafter referred to as the Union)

ARTICLE I INTENT AND PURPOSE

It is the intent and purpose of the parties hereto to set forth the basic agreement covering rates of pay, hours of work and conditions of employment, and shall promote and improve harmonious industrial and economic relationships between the City, the Union and the employees.

ARTICLE II RECOGNITION/SECURITY

SECTION 1. The Union recognizes that the City has the vested right to hire, suspend, discipline, promote, and to release employees for just cause, within the intent of this Agreement.

SECTION 2. The Union recognizes that the direction of working forces is vested exclusively in the City.

SECTION 3. The City recognizes the Union as the exclusive agent on wages, hours, and working conditions, for all employees in all classifications with the exception of the Plant Superintendent and Assistant Superintendent of the Granite City Regional Wastewater Treatment Plant as certified on September 19, 1966 by the State of Illinois Department of Labor.

SECTION 4. As a condition of employment and retention of his or her employment, the employee will join the Union and remain in good standing in the Union after completing a 6 month probation period.

SECTION 5. The City agrees that it will not interfere with the right of any employee to join the Union and further, will not discriminate against, interfere with, restrain, coerce any employee because of membership or activity in the Union.

SECTION 6. Successor Clause; if during the term of the Agreement the City shall sell, assign or lease all or substantially all of its operation covered by this Agreement or shall merge or consolidate with another city or cities or companies, this Agreement and all other agreements defined in this contract shall be binding upon any such purchaser, assignee, lessee, merged or consolidated company. Furthermore, insurance, pensions and supplemental unemployment benefits for employees shall be in accordance with this contract.

ARTICLE III DUES CHECK-OFF

SECTION 1. The City will check off monthly dues assessments and initiation fees, each as designated by the Union as membership dues to the Union, on the basis of individually signed, voluntary check-off authorization cards in forms agreed to by the City and the Union.

SECTION 2. The deduction of monthly dues shall be on the last payday of the month preceding the month that union dues are due the Union.

ARTICLE IV NON-DISCRIMINATION

SECTION 1. There shall be no discrimination, restraint, or coercion against any employee because of membership in the Union.

SECTION 2. It is the continuing policy of the City and the Union that the provisions of this Agreement shall be applied to all employees without regard to race, color, religious creed, national origin, or sex, age, or a qualified individual with a physical or mental impairment.

ARTICLE V HOURS OF WORK

SECTION 1. The work day shall be eight (8) consecutive hours of work in any twenty-four (24) hour period from the time the employee begins to work, consisting of 11:00 p.m. until 7:00 a.m. - 1st shift; 7:00 a.m. until 3:00 p.m. - 2nd shift; and 3:00 p.m. until 11:00 p.m. - 3rd shift.

SECTION 2. The work week shall be forty (40) hours, and the work week shall begin with the commencement of the 11:00 p.m. to 7:00 a.m. shift on Sunday morning and conclude the following Saturday night at the end of the 3:00 p.m. to 11:00 p.m.

SECTION 3. The City will schedule the individual on five consecutive days, if possible, with a right to work a greater number of days in the work week to ensure the City's ability to carry out its responsibilities.

SECTION 4. Operators on shift shall not leave until properly relieved.

SECTION 5. Employees shall be paid on the 15th and 30th of each month.

SECTION 6. All schedule changes must be posted by three (3) p.m. on the Thursday before the calendar week. Holiday schedules must be posted one week in advance of the holiday to be worked. Schedule changes for weekend operators must

be posted two (2) Thursdays before the calendar week.

SECTION 7. The Superintendent shall have the right to assign by plant seniority, qualified employees to a schedule which would best assimilate normal plant operation and maintenance. A minimum of twenty-four (24) hours notice shall be given. This may be done only for those cases in which manning of the plant is disrupted for reasons beyond the control of the Superintendent.

SECTION 8. Flex time shall be permitted if:

- a. all job duties are completed so that the proper operation of the plant is maintained as determined by the Superintendent or his designee;
- b. all working hours shall start and stop only, on the hour and/or half hour; and,
- c. all flex time must be pre-approved by the Superintendent or his designee.

SECTION 9. The City shall schedule no less than two (2) employees to work per shift.

SECTION 10. Voluntary shift trades between employees shall be permitted at the discretion of the Superintendent or his designee. This discretion will be exercised reasonably. Shift trades shall not result in any additional cost to the City. It is expressly understood any employee on voluntary trade is not entitled to overtime.

The City has no obligation to ensure or facilitate any repayment of time due an employee under this section. Furthermore, the substituting employee, except in the event of personal emergencies as approved by the Superintendent or designee, shall be subject to normal disciplinary procedures for failure to appear.

No employee shall be involved in more than one (1) shift trade on the same day.

Triple trading is not allowed under any circumstances.

SECTION 11. Voluntary schedule changes shall be permitted at the discretion of the Superintendent or his designee. Voluntary schedule changes shall not result in any additional cost to the City. It is expressly understood any employee on voluntary schedule change is not entitled to overtime.

ARTICLE VI OVERTIME

SECTION 1. Overtime shall be paid for:

- a. hours in excess of eight (8) in a work day;
- b. hours in excess of forty (40) in a work week;
- c. any out-of-schedule hours.

Overtime shall be computed at the rate of one and one-half times the employee's base hourly rate.

SECTION 2. Pay for overtime hours shall not be duplicated for the same hours paid under the terms of any other article.

SECTION 3. Operations overtime policy when overtime is available shall be as follows:

a. Plant seniority shall prevail in the choice of any qualified employee to cover the job for report off s and extra duty:

1. First, those employees on shift in said classification.
2. Second, those employees off shift in said classification.
3. Third, those qualified utility operators on shift.
4. Fourth, those qualified employees on shift.
5. Fifth, those qualified utility operators off shift.
6. Sixth, those qualified employees off shift.

SECTION 4. Maintenance personnel are required to work overtime as necessary to insure the efficient operation of the plant.

SECTION 5. An employee who is scheduled to work eight (8) hours and works ten (10) or more consecutive hours shall receive a meal allowance of \$6.00.

ARTICLE VII CALL OUT PAY

When an employee is called out to work, the employee shall receive a minimum of four (4) hours of pay. In the event the employee completes and leaves work during the four (4) hour call out pay period, and then is recalled out to work in that same period, the employee shall not receive additional call-out pay.

ARTICLE VIII HOLIDAYS

SECTION 1. The following days shall be considered as holidays:

New Year's Day	Veterans Day
Good Friday	Thanksgiving Day
Memorial Day	Friday after Thanksgiving Day
Independence Day	Christmas Day
Labor Day	

Two (2) floating holidays shall be added for the employees, such days to be designated by agreement between the union and the City no later than November 1 of the preceding year. If any other department gets more than eleven (11) holidays, this unit shall also receive the additional days.

SECTION 2. When any of the above holidays fall on Sunday, such holidays shall be observed on Monday.

SECTION 3. When any of the above holidays fall on Saturday, such holidays shall be observed on Friday.

SECTION 4. Eligible employees, as defined below, shall receive for non-worked holidays, eight (8) hours pay at their regular hourly rate of pay.

SECTION 5. All employees who are required to work on a holiday shall receive one and one-half times their regular hourly rate of pay for the first eight (8) hours worked, in addition to their holiday pay set forth in the above paragraph (Section 4). All employees who are required to work more than eight (8) hours on a holiday shall receive two and one half times their regular hourly rate of pay for all hours worked in excess of eight (8) hours.

SECTION 6. To be eligible for holiday pay, an employee, when scheduled to work during the week in which a holiday occurs, must work their last scheduled day preceding the holiday and their first scheduled day following the holiday. Those employees scheduled to work on a holiday must also work on the holiday to be eligible for holiday pay. An employee who is absent because of illness, a death in the immediate family or for other just cause, will not have their eligibility affected, with the following exception: An employee who is scheduled to work on the holiday and is absent because of illness on the day of the holiday will be charged with sick leave in lieu of holiday pay.

SECTION 7. Jobs posted as working will be filled by employees on the job in the classification.

SECTION 8. If an employee wishes, he may have his job posted for temporary manning on the job by seniority as long as the replacement is qualified.

SECTION 9. Every employee shall be eligible for two (2) personal days per year, after one year of service with the City with the addition of the second personal day to begin as of January 1, 2014. The personal day shall be taken at a time convenient to the proper operation of the plant and only upon approval by the employee's supervisor. After five (5) years of service, the employee shall receive one (1) additional personal day.

Section 10. Employees who do not use any sick leave of any kind, or any workers comp leave, and who are not tardy for a period of six continuous months, shall receive one (1) personal day to be taken as scheduled as approved by the Superintendent or his designee. The six month periods shall run from January through June and from July through December,

ARTICLE IX VACATIONS

SECTION 1. Every employee shall be eligible for paid vacation after one (1) year of service with the City and on January 1 of each year thereafter. Employees shall start to earn vacation allowance from the date of hire as a full-time employee, based on the following schedule:

After	one	(1) year of employment, two (2) weeks
After	five	(5) years of employment, three (3) weeks
After	ten	(10) years of employment, four (4) weeks
After	fifteen	(15) years of employment, five (5) weeks

Any allowance to the City for any vacation used due to the entitlement provision of Section 2 below, but that was not yet earned or accrued under the provisions of this Section, shall be made on the terminated employee's final paycheck.

SECTION 2. Vacation Entitlement

All employees of the Granite City Wastewater Treatment Plant shall be entitled to the following vacation time:

- a. After one (1) full year of employment, two weeks vacation.
- b. On January 1 following the first full year's employment, two (2) weeks vacation.
- c. On January 1 following four (4) full calendar years of employment, three (3) weeks vacation.
- d. On January 1 following nine (9) full calendar years of employment, four (4) weeks vacation.
- e. On January 1 following fourteen (14) full calendar years of employment, five (5) weeks vacation.

SECTION 3. When an employee terminates his or her employment, the employee shall be compensated for all vacation accrued on a pro rata basis. Upon termination of employment, an employee shall reimburse the City for any portion of vacation time taken which exceeds vacation time earned.

SECTION 4. The rate of vacation pay shall be the employee's regular base rate of pay.

SECTION 5. Plant seniority shall prevail in the selection of vacation dates. If an employee wishes to split his vacation, said employee gets one (1) first choice by plant seniority. After all employees' first choice picks, then second choice picks will be likewise by plant seniority.

Section 6. Vacations will be scheduled at times convenient to proper operation of the plant and as near employees' requested vacation dates as possible. On January 15 of each year, Treatment Plant management will begin contacting employees, by seniority, beginning with the employee with the greatest seniority, to submit their first choice vacation requests. Each person contacted shall have three days (from 2:00 p.m. on the day contacted, until 2:00 p.m. three days or 72 hours later) to submit their request within the specified time period; thereafter, that person shall be bypassed, and must wait until after the employee with the least seniority contacted has scheduled his first choice before submitting the bypassed request. When all first choices have been scheduled, the contacting/scheduling process will begin in the same manner for second choice picks, and again for third choice picks. Through this process, all vacation requests should be filled by the end of February, and no changes will be made unless emergencies, or agreed on by management and the Union.

SECTION 7. Accrued vacation must be taken, and shall not be carried over to subsequent years. The first year of vacation entitlement may be carried over to the following year.

SECTION 8. Employees will be allowed to split their vacations into increments of less than five consecutive days at a time, but not less than one day at a time.

ARTICLE X JURY LEAVE

An employee who is called for jury service shall be excused from work on the days which they serve. The employee shall present proof that they did serve or report, and on the amount of pay received. The employee shall be paid, for each hour, the difference between each hour's jury pay and his hourly rate of pay.

ARTICLE XI FUNERAL LEAVE

A maximum of four (4) days leave with pay from date of death to the date of the funeral, providing such time absent does not exceed four (4) working days, may be granted to all full-time employees in the event of a death in the employee's immediate family. In the event the employee takes over three days' leave with pay under this paragraph, one day of sick leave will be deducted from his or her accrued sick leave.

The immediate family is defined as follows:

- A. spouse, children or stepchildren, daughter-in-law, son-in-law;
- B. parents or stepparents of both employee and spouse;
- C. brothers and sisters and step-brothers and stepsisters of the employee and employee's spouse;
- D. grandchildren and grandparents of the employee and spouse;
- E. When employees are requested by a family to serve as a pallbearer for a deceased employee, they shall be permitted to be absent from work for four (4) hours without loss of pay.

ARTICLE XII SENIORITY

SECTION 1. Plant seniority shall be established on the date an employee is hired by the City; with respect to the appointment of more than one employee at the same time, plant seniority shall accrue in order of naming. If two or more employees are appointed the same day, but start actual work on two different dates, the employee(s) who start work first shall have seniority over those who start work on a later date.

SECTION 2. Job Classifications:

Operations	Maintenance
General Foreman Operations	General Foreman Maintenance
Operator Leadman	Electrician Leadman
Chemist	Electrician
Industrial Pretreatment Operator	Maintenance Operator
Laboratory Technician	Asst. Maintenance Operator
Filter Operator	Painter
Automotive Equipment Operator	Maintenance Trainee
Utility Operator	(temporary position filled
Administrative Assistant	at the discretion of the Superintendent)

SECTION 3. Qualifications for positions listed in this Article shall be determined

by the Superintendent and Union. Should the Union object to such qualifications, the matter shall be advanced to Step 3 of the grievance procedure.

SECTION 4. Bidding procedure for job openings:

a. A bid sheet shall be posted on the bulletin board for five (5) consecutive days defining the specific job openings to be bid, including qualifications, job classification and normal schedule.

b. The bid sheet should be signed by any interested employee. All employees must be given a chance to have their names placed on the bid sheet.

c. The job opening shall be awarded to the employee with the greatest plant seniority whose name was placed on the bid sheet provided said employee is qualified or shall become qualified within thirty (30) calendar days. The job bid will be awarded in five (5) working days of job being taken down.

If the advanced employee does not qualify within thirty (30) calendar days, the advanced employee shall return to his/her former position. If said position was filled within the thirty (30) day period, the employee filling said position shall likewise return to his/her former position.

d. When no employees are qualified from within the entire plant, the City shall have the right to hire a new employee from outside the plant, and assign him to the job.

e. Any past and present job bids will reflect contract language. Job bids not consistent will be upgraded to reflect language.

f. The Union will be given a copy of all job bids upon request.

SECTION 5. For the purpose of layoffs, plant seniority only shall be used, starting with those who have the least plant seniority to those with the most plant seniority. In the event of rehiring, those employees laid off must be recalled in order of their plant seniority, starting with those who have the most plant seniority to those with the least plant seniority and no new employees may be hired until all of those employees who were laid off have been offered recall.

SECTION 6. Employees who take management positions in the Sewage Treatment Plant shall continue to accrue seniority and retain the right to re-enter the bargaining unit, as long as they continue to pay an amount equal to dues.

SECTION 7. Temporary Vacancies shall be filled according to plant seniority among the available qualified utility operators whenever necessary, per schedule each week. Changes in employee's scheduled hour of work shall have preference over changes in employee's scheduled days off when filling temporary vacancies. Employee's scheduled days off shall only be changed if no other option is available.

SECTION 8. In the case of a job demotion or a job abolishment, said employee shall have the right to use his or her plant seniority to bump any employee with less

plant seniority provided said employee is qualified or shall become qualified within thirty (30) calendar days.

SECTION 9. In the case of a job bump, the bumped employee shall have the right to use his or her plant seniority to bump any employee with less plant seniority provided said employee is qualified or shall become qualified within thirty (30) calendar days.

SECTION 10. There will be no layoffs during the term of the Agreement, except by mutual agreement between the Union and the City for just reasons.

ARTICLE XIII GRIEVANCES

SECTION 1. The purpose of this section is to provide an opportunity to discuss differences and establish procedures for the processing and settlement of grievances.

Step 1. The aggrieved employee shall immediately, but in all cases within two (2) working days of the occurrence of the event giving rise to the grievance, discuss his grievance with his/her supervisor or plant Superintendent. The Union Steward may be present with the Employee when the grievance is discussed with the supervisor or plant superintendent. If the grievance is not settled to the satisfaction of the aggrieved employee, the employee shall proceed to Step 2.

Step 2. Within seven (7) working days of the event giving rise to the dispute, the Union must reduce the grievance to writing and submit the written grievance to the Plant Superintendent or designee within said period. The written grievance shall set forth the facts giving rise to the grievance, including date, time and place; section of this Agreement with which the grievance in dispute is concerned; the name(s) of the aggrieved employee(s); and the remedy sought.

The Plant Superintendent or designee will give an answer which will contain a sufficient explanation that forms the basis of the response in writing to the Union within ten (10) working days after the receipt of the grievance.

Step 3. Should the parties be unable to resolve the grievance at Step 2, the grievance may be referred to the Mayor's designee, who will then discuss the grievance with the Union Steward for resolution. In the event a resolution is not reached within ten (10) days after discussing the grievance, either party may submit the grievance to an impartial arbitrator selected by the Union and the City. If an agreement is reached during Step 3, it shall be final and binding on the parties.

The Federal Mediation and Conciliation Service shall be requested to submit a panel of five (5) names of arbitrators from which one (1) shall be selected.

SECTION 2. The time limitations of the above steps may be waived by mutual agreement.

SECTION 3. Any grievance not carried to the next step within the prescribed time limits shall automatically be waived, and if the City fails to file an answer within ten (10) days as set forth above, the grievance shall be resolved in favor of the employee.

SECTION 4. The jurisdiction and authority of the arbitrator and his/her opinion and award shall be confined exclusively to the interpretation or application of the express provision(s) of this Agreement which are at issue in the arbitration. He/She shall have no authority to add to, detract from, alter, amend, or modify any provision of this Agreement; to impose on either party a limitation or obligation not explicitly provided for in this Agreement. The decision of the arbitrator shall be binding. Either party may appeal an arbitrator's decision in accordance with applicable law.

ARTICLE XIV HEALTH AND WELFARE

The City presently has in force a complete group hospitalization insurance program covering all employees and their dependents and a life insurance program for these employees. Such coverage is to be effective immediately upon employment.

Insurance benefits will be provided to the employee in accordance with the general City insurance policy. Modifications may be made by the City with respect to the carrier, the deductibles, the schedule of benefits, and/or the employees' cost and payments for coverage for such benefits during the term of this Agreement.

The City agrees to maintain the cost sharing and benefits in effect as of January 1, 2011 subject to any changes that the City identifies that it will make to the insurance coverage from time to time as insurance policies are renewed. In the event the City desires to substantially change the 2011 level of benefits or to change the cost sharing in effect during this contract term, the City agrees to notify the Union as to its proposed changes and upon request meet with the union to discuss such proposal(s) provided the Union requests a meeting within ten (10) days of the Notice from the City. Because the City must make its insurance decisions in a timely manner, such discussions shall continue for a period of no longer thirty (30) days from the date of the initial requested meeting.

The City adopted a new health insurance program as of January 2011 which is renewed annually. The parties understand that the City bids and selects the health insurance program for employees.

Employees hired after the effective date of this Agreement are required to enroll in the HSA provisions.

Each year, the union has the option of withdrawing from the City's health insurance program and to enroll the unit employees in the union-sponsored health insurance program.

Employees who opt out of the City's health insurance program shall received \$300 per month toward their personal health insurance premium costs.

Each employee who has insurance coverage shall pay the following amount

each month toward premium costs: \$125 per month for individual coverage; \$225 per month for family coverage during the term of this agreement.

ARTICLE XV PENSION

The City and the Union employees shall continue to participate in the Illinois Municipal Retirement Fund now in effect or amended hereafter as has been the practice.

RETIREMENT INCENTIVE: Employees will be able to earn an additional 3% after 20 years for up to twenty four (24) months if they retire in writing within the 2 year period predating the retirement date.

ARTICLE XVI SHOP STEWARD

The Union President or Assistant Business Agent shall designate one of its Shop Stewards as the person responsible for day to day contact and dealings with the City. The Union President or Assistant Business Agent shall designate one of its members as an alternate in the event the designated Shop Steward is unable to carry out these duties.

ARTICLE XVII LEAVE OF ABSENCE

SECTION 1. Leaves of absence must be requested from the Department Head in writing with the approval of the City Council. A leave of absence must be granted in writing and shall not be in excess of ninety (90) days. Seniority shall continue.

SECTION 2. Eligibility requirements - Employees shall be first eligible for leave of absence after they have completed one hundred twenty (120) working days. Seniority shall continue.

SECTION 3. Employees shall be returned to the positions they held at the time the leave of absence was requested.

ARTICLE XVIII SAFETY

SECTION 1. The City and the Union will cooperate in the continuing objective to eliminate accidents and health hazards. The City shall continue to make reasonable provisions for the safety and health of the employees

SECTION 2. It is understood that matters of safety and health are subject to the grievance procedure. If the Superintendent's Step 2 written answer to any such grievance is not settled to the Union's satisfaction, the Union may at its option, appeal

such grievance directly to Step 3 of the grievance procedure within three (3) working days after receipt of such answer.

ARTICLE XIX CLOTHING AND PERSONAL PROPERTY

SECTION 1. The City shall furnish rain clothing to those employees who are required to work in inclement weather and shall also furnish two (2) changes of work clothing per week on jobs that require it. Any extra clothing will be furnished per recommendation from the Superintendent.

SECTION 2. Employees may request short-sleeved shirts.

SECTION 3. The City will pay employees \$275.00 per year payable in a single payment in the first paycheck in May of each contract year commencing in May 2017 as a safety shoe allowance provided the selected shoes are approved by the Superintendent and the shoes comply with safety requirements of the Department. The City will reimburse an employee an amount not to exceed Fifty (\$50.00) Dollars per year in the event eye glasses, contact lens, or dentures are lost or destroyed while the employee is engaged in a work related activity. It is understood by the parties that any dispute over whether an employee is eligible for reimbursement will be addressed by the department head and union representatives, nevertheless, it is understood by the parties that the City retains full discretion in determining whether the employee should be reimbursed such cost. Furthermore, the parties understand that employees will use all reasonable means and engage in due diligence to ensure the safekeeping of their personal property.

SECTION 4., The City shall establish a coverall work clothes pool to assure that employees are not required to reuse soiled clothing. The City will provide winter coveralls to employees and provide cleaning of same as needed.

ARTICLE XX AGREEMENTS

The City and the Union acknowledge that this Agreement supersedes all ordinances, practices, side agreements, and other understandings inconsistent with this Agreement. All practices, side agreements, and other understandings not inconsistent with this Agreement will remain in effect. Recognizing the fact that it is not possible for Agreements of this kind to cover every contingency that may arise, both parties hereto, in conference, will make any mutually acceptable adjustments which appear desirable to meet changing conditions with the understanding that such agreement will be put in writing, shall reference this article, and shall be signed by the Mayor, City Clerk, and the President Business Manager, Office Manager Business Representative of the local Union.

ARTICLE XXI SICK LEAVE

SECTION 1. Employees who sustain a non-occupational accident or illness that prohibits them from performing their regular duties shall be granted sick leave without loss of regular pay as follows:

a. Employees as of the date of the signing of this Agreement shall be given certain options in utilizing their accrued sick leave at the time of their retirement from the City. Option one would pay the employee fifty (50) percent of his accumulated sick leave days up to a maximum of one hundred twenty (120) days. Option two would permit sick leave days to accrue to a maximum of two hundred forty (240) days which shall constitute one year of sick leave days. At retirement, the employee may have its accrued sick leave credited to its length of service for computing retirement benefits pro-rated on the basis of two hundred forty (240) days equals one (1) year. For the purpose of administering option two, each employee shall have his sick leave account credited with seven and one-half (7 1/2) days of sick leave for each year of service as of the signing of this Agreement.

b. All employees shall be credited a maximum annual sick leave of twelve (12) days. One work day shall accrue for each complete month of service.

c. Retirement Definition. Termination of employment from the City after eight (8) years of full time employment.

SECTION 2. Sick leave days shall be deducted from an employee's sick leave record as follows:

a. If a paid holiday occurs when an employee is on authorized sick leave and the employee would normally be paid for such holiday, the employee shall be paid for the holiday and the holiday shall not be deducted from the employee's sick leave accumulation record.

SECTION 3. An employee who becomes ill, injured or disabled on or off the job shall have the Department Head notified not later than the hour before the start of his scheduled work day, if possible. Failure to give proper notification as required may be cause for denial of sick leave pay. Such absences may be grounds for disciplinary action.

SECTION 4. Sick leave with pay in excess of three (3) consecutive scheduled work days for reasons of illness or injury, as provided in this Agreement shall be granted only after presentation of a written statement by a reputable physician or dentist certifying that the employee's condition prevents him from performing the duties of his occupation. If illness or injury is continuous for more than seven (7) days, weekly written reports from the employee's physician or dentist must be presented to the Department Head and Mayor. An employee fraudulently obtaining sick leave or any absence from work for other reasons may be suspended or discharged.

Notwithstanding the preceding paragraph, the Superintendent in his discretion may require an employee to present a written statement by a reputable physician or dentist certifying that the employee's condition prevented him from performing the

duties of his occupation, where the Superintendent reasonably believes the employee is abusing sick leave. The basis for reasonable belief of sick leave abuse may include, but is not necessarily limited to, frequency of sick leave days on Mondays and Fridays, sick leave days before and after holidays, number of sick leave days relative to employee's past sick leave history, number of sick leave days relative to other employees' sick leave history, and any other factors that may give rise to suspicion of sick leave abuse.

SECTION 5. Notwithstanding any other provision in this Agreement, the Superintendent at his discretion, may direct an employee reporting on sick leave at any time, to be examined by a physician or dentist selected by him. If the City's medical representative disagrees with the medical representative of the employee in respect to the employee's condition and ability to perform his duties, the two medical representatives will agree upon a third, disinterested medical representative who will examine the employee. The opinion of this third, disinterested representative shall be final for the purpose of interpreting the provisions of this section as to the ability of the employee to perform the duties of his occupation.

SECTION 6. When an employee has used all accumulated sick leave credits (one hundred eighty (180) days maximum), the employee shall be removed from the payroll and receive no salary or wages.

SECTION 7. In the event of death of an employee, his or her designated beneficiary shall receive fifty (50) percent of his or her accumulated sick leave.

SECTION 8. In the event an employee is injured in the course of his or her employment with the City and as a result is absent from work, the time he or she is absent is not to be considered as sick leave and shall not be deducted from his or her accumulated sick leave.

SECTION 9. Illness of immediate family: Employees may use sick leave for an ill immediate family member. Immediate family member is defined as: spouse and children.

ARTICLE XXII
WAGES

	Wage 6%	Wage 1%	Wage 1 %	Wage 1%
Classification	5/1/2021	5/1/2022	5/1/2023	5/1/2024
Gen. Foreman Maintenance	\$ 6,465.30	\$6,529.95	\$6,595.24	\$6661.19
Gen. Foreman Oper	\$ 6,465.30	\$6,529.95	\$6,595.24	\$6661.19
Elec. Leadman	\$ 5,801.52	\$5,859.53	\$5,918.12	\$5,977.30
Chemist	\$ 5,675.64	\$5,732.39	\$5,789.71	\$5,847.60
Maint. Operator	\$ 5,570.85	\$5,626.56	\$5,682.82	\$5,739.64
Pretreat. Operator	\$ 5,479.92	\$5,534.72	\$5,590.06	\$5,645.96
Operator Leadman	\$ 5,546.19	\$5,601.65	\$5,657.66	\$5,714.23
Auto. Equip. Oper.	\$ 5,324.28	\$5,377.53	\$5,431.30	\$5,485.61
Asst. Maint. Oper.	\$ 5,466.05	\$5,520.71	\$5,575.91	\$5,631.66
Painter	\$ 5,466.05	\$5,520.71	\$5,575.91	\$5,631.66
Filter Operator	\$ 5,214.87	\$5,267.02	\$5,319.69	\$5,372.88
Electrician	\$ 5,509.22	\$5,564.31	\$5,619.95	\$5,676.14
Laboratory Tech.	\$ 5,404.43	\$5,458.47	\$5,513.05	\$5,568.18
Maintenance Trainee	\$ 5,222.56	\$5,274.78	\$5,327.52	\$5,380.79
Utility Operator	\$ 5,057.68	\$5,108.26	\$5,159.34	\$5,210.93
Administrative Assistant	\$ 4,046.15	\$4,086.61	\$4,127.47	\$4,168.74

A single payment of \$1500 shall be paid to this unit as a signing bonus for 2017.

During the first year of employment, an employee shall be paid 80% of the wage for the employee's classification set out above.

During the second year of employment, an employee shall be paid 90% of the wage for the employee's classification set out above.

During the third year of employment, an employee shall be paid 95% of the wage for the employee's classification set out above.

Commencing with the fourth year of employment, an employee shall be paid the wage for the employee's classification set out above.

SECTION 2. Longevity is to be computed on the monthly base wage rate of Section 1 as adjusted by Section 2. Longevity pay will be computed and paid per the following schedule:

After five years of service	5% of base salary
After ten years of service	7% of base salary
After fifteen years of service	8% of base salary
After twenty years of service	10% of base salary

For the term of this Agreement, but ending as of April 30, 2013, employees with over twenty-five (25) years of service shall receive longevity of 12% of base salary.

SECTION 3. Shift differential as of May 1, 2018 of fifty (50) cents per hour for the third shift (3:00 P.M. to 11:00 P.M.), one dollar (\$1.00) per hour for the first shift (11:00 P.M. to 7:00 A.M.) on and an additional five (5) percent per hour for all Sunday shifts shall be added to the wages of those employees working such shifts unless they are worked in an overtime status.

SECTION 4. a. An additional 2% of base wage dollars per month shall be paid to all employees for the possession of each Illinois Sewage Treatment Works Operator Certificate of Class Four and above. This provision does not apply to foremen's positions.

b. An employee will receive college degree pay as follows: Associates – 1% of base wages; Bachelor – 2% of wages; and Master's - 3% of wages. These are non-cumulative amounts.

SECTION 5(a). City agrees to reimburse the employee for the CDL renewal registration fees, upon submission of proper invoice or statement.

(b) Any employee that carries an active Class A CDL will receive a one-time 1.5% increase to their base salary.

SECTION 6. Notwithstanding the above classifications, it is understood that all employees are under the direction of the Plant Superintendent and shall perform whatever duties are assigned.

SECTION 7. Any employee working in a higher classification for any portion of an hour shall be paid the rank of that higher classification for that hour.

SECTION 8. All employees shall be required to receive their pay through direct deposit to institutions of the employee's choice.

ARTICLE XXIII TRAINING

SECTION 1. The employer will post a list of available schools on the bulletin board and let those interested sign up for courses. Those chosen to attend the school will come from this list.

SECTION 2. The City shall reimburse employees for courses related to operation of the Granite City Regional Wastewater Treatment Facility. Such reimbursement shall be for cost of tuition, fees, and books as verified by the Plant Superintendent upon presentation of valid receipts and a report card or transcript. Such courses must be passed with a grade of C or better and be from an accredited college or university. Courses and learning institutions must also be approved, in advance, by the Plant Superintendent.

ARTICLE XXIV ENCAMPMENT OF THE RESERVE

An employee who is required to attend an encampment of the Reserve of the Armed Forces or the National Guard shall be paid for a period not to exceed two (2) weeks in any calendar year the difference between the amount of pay, if any, received therefore and his or her regular earnings, (not including travel allowance). Such payment shall be based on the employee's military base pay and the wages he or she would normally receive from the City for the period on reserve duty. Overtime shall not be considered but other adjustments shall be included.

ARTICLE XXV SHIFT TRADING

Employees of the Granite City Sewage Treatment Plant may be permitted to change shifts with another employee by mutual agreement. Requests for shift trades shall be made three (3) days in advance of the weekly schedule and approved by the Department Head. In no case shall overtime result.

ARTICLE XXVI UNION ACTIVITIES

SECTION 1. Bulletin board: The City agrees to furnish and maintain one (1) bulletin board in a reasonable and accessible place in the Treatment Plant to be used by the Union. The responsibility for such items on the bulletin board rests with the Union.

SECTION 2. Union activities on City Time and Premises: The City agrees that during working hours, on the City's premises, and without loss of pay, Union representatives shall be allowed to call safety hazards to the attention of their supervisors and discuss grievances with an aggrieved employee and the immediate

supervisor per the grievance procedure.

SECTION 3. It is understood that to promote harmonious relationships between the City and Union, reasonable amounts of time will be needed to conduct Union business.

ARTICLE XXVII
DISCIPLINE
EMPLOYEE BEHAVIOR RESOLUTION

SECTION 1. Any employee, at any time, will have access to his/her personnel file. Any question of validity of said file will be subject to the grievance procedure.

SECTION 2. Progressive Discipline. To accomplish the tenets of progressive and corrective discipline, disciplinary action or measures shall include only the following: oral reprimand; written reprimand; suspension; and discharge.

SECTION 3. Manner of Discipline. Disciplinary action may be imposed upon an employee only for just cause. Discipline shall be imposed as soon as possible after the Employer is aware of the event or action giving rise to the discipline and has a reasonable period of time to investigate the matter. Employee shall be advised as to the nature of the discipline, the reasons therefore, including any names of witnesses and copies of pertinent documents. Discipline shall be administered in a manner that will not embarrass the employee before other employees or the public.

SECTION 4. Discipline Reflected in Personnel File. Notations of oral reprimands shall be placed in the employee's personnel file for a period of six (6) months; notations of written reprimand shall be placed in the employee's personnel file for twelve (12) months; notations of suspension shall be placed in the employees personnel file for a year and a half (1 1/2 year); notations of discharge are permanent and cannot be removed. In the event an employee is disciplined during the period of time that notation of a particular discipline is in the employee's personnel file, reference to the original disciplinary action will remain in said file for an additional six (6) months from the time it would have been removed. When the notation of discipline is removed from the employee's file, on that day it will be delivered to the employee.

ARTICLE XXVIII DRUG AND ALCOHOL ABUSE PREVENTION

SECTION 1. GENERAL POLICY REGARDING DRUGS AND ALCOHOL The use of illegal drugs and the abuse of alcohol and legal drugs by employees of Granite City Waste Water Treatment Plant presents unacceptable risks to the safety and well-being of other employees and the public, invites accidents and injuries and reduces productivity. In addition, such use and abuse violates the reasonable expectations of the public that the City employees who serve and protect them obey the law and be fit and free from the adverse effects of drug and alcohol abuse.

In the interest of employing persons who are fully fit and capable of performing their jobs and for the safety and well being of employees and the stated policy regarding drug and alcohol use by employees and potential employees of the Granite City Wastewater Treatment Plant, contained herein is the policy and program of the City of Granite City and the Granite City Wastewater Treatment Plant, as specifically applied to employees of the Granite City Wastewater Treatment Plant.

The Wastewater Treatment Plant has the responsibility to provide a safe working environment as well as a paramount interest in protecting the public by ensuring it's employees are physically and emotionally fit to perform their jobs at all times. For these reasons, the abuse of prescribed drugs, and the abuse of alcohol or the use, possession, sale or transfer of illegal drugs, cannabis or non-prescribed controlled substances by employees is strictly prohibited on or off duty. Violation of these policies will result in disciplinary action up to and including discharge.

SECTION 2. DEFINITIONS

a) "Drugs" shall mean any controlled substance listed in 720 ILCS 570/100, known as the Controlled Substance Act, for which the person tested does not submit a valid pre-dated prescription. Thus, the term "Drugs" includes both the abused prescription medications and illegal drugs of abuse. In addition, it includes "Designer Drugs" which may not be listed in the Controlled Substances Act but which have adverse affects on perception, judgment, memory or coordination. A listing of drugs covered by this policy includes, but is not limited to:

Opium	Methaqualone	Psilocybin-psilocin
Morphine	Tranquilizers	MDA
Codeine	Cocaine	PCP
Heroin	Amphetamines	Chloral Hydrate
Meperidine	Phenmetrazine	Methylphenidate
Marijuana	LSD	Hash
Barbiturates	Mescaline	Hash Oil
Gluthethimide	Steroids	

b) Impairment due to drugs or alcohol shall mean a condition in which the employee is unable to properly perform his or her duties due to the effects of a drug in his or her body. Where impairment exists (or is presumed), incapacity for duty shall be presumed.

c) "Positive test results" shall mean a positive result on both a confirming test

and an initial screening test. If the initial test is positive, but the confirming test is negative, the test results will be deemed negative and no action will be taken. A positive confirming test result is one where the specimen tested contained alcohol, drug or drug metabolite concentrations at or above the concentration specified in Sections 6 (a)(7).

d) The term "drug abuse" includes the use of any controlled substance which has not been legally prescribed and/or dispensed, or the abuse of a legally prescribed drug which results in impairment while on duty.

e) The City shall include the Superintendent, Safety Director, or the Mayor or his respective designee.

SECTION 3. PRE-EMPLOYMENT SCREENING

All new Wastewater Treatment Plant applicants shall be required to submit blood and urine specimens to be screened for the presence of drugs and/or alcohol prior to employment. No applicant with a confirmed positive result shall be eligible for hire. Any applicant refusing to promptly submit to such required testing shall not be considered for employment.

SECTION 4. PROHIBITIONS OF DRUGS IN THE WORK PLACE

The concealment, transportation, promotion, sale, purchase, possession, or use of the following items or substances by employees of the Wastewater Treatment Plant is strictly prohibited while on duty or during working hours, including lunch hour and in the work place at any time:

a) Drug or controlled substances covered by this policy as defined in Section 2(a) of this Article.

b) Alcoholic beverages.

c) Drug paraphernalia.

d) Over the counter drugs, and legally obtained pharmaceuticals, to the extent that they mentally impair the employee.

Violations of these prohibitions shall result in disciplinary action up to and including discharge provided that any employee violating paragraph (d) shall first be warned before being disciplined.

SECTION 5. ADMINISTRATION OF TESTS

a) INFORMING EMPLOYEES REGARDING POLICY

All present employees shall be supplied with a copy of this policy on drug and alcohol screening and the City will meet with employees to explain the policy. Local Union representatives shall be afforded the opportunity to be present to explain the union's role in regard to the policy. New employees will be supplied with a copy of this policy on drug and alcohol screening as part of the new employee orientation.

b) REASONABLE SUSPICION TESTING

An employee shall be ordered to report for drug or alcohol testing only when there is a reasonable suspicion to believe that an employee uses illegal drugs or is physically or mentally impaired due to being under the influence of alcohol, illegal drugs or the abuse of prescription drugs.

The reasonable suspicion is a suspicion based upon specific objective facts and

reasonable inferences drawn from those facts. The facts for determining reasonable suspicion shall be based upon the following:

- i) Observable phenomena, such as direct observation of use and/or the physical symptoms of impairment resulting from using or being under the influence of alcohol or controlled drugs.
 - ii) Information provided by an identifiable third party which is independently investigated by the Director of Safety or his designees to determine the reliability or validity of the allegation.
- c) There shall be no random testing or testing not based on reasonable suspicion of employees except as specifically provided for by Section 9 of this Article.

d) **ACCIDENTS/INJURIES**

When an employee is involved in an on-the-job accident or injury, a supervisor shall conduct a preliminary investigation promptly and as part of the investigation, shall evaluate the employee's appearance and behavior and shall promptly report his findings to the Superintendent or his designee. Drug and alcohol testing may be required where there is reasonable suspicion that an error or mistake due to drug or alcohol use by the employee caused the accident or injury or where there is reasonable suspicion that an employee's alcohol or drug use may have contributed to the incident. The failure of a supervisor to report findings of reasonable suspicion shall be cause for discipline.

e) **ARREST OR INDICTMENT**

When an employee has been arrested, or indicted for conduct involving alcohol abuse and/or illegal drug related activity on or off duty, the Superintendent may require drug/alcohol screening or induction into Employee Assistance Program, whichever is applicable.

f) **STATUS OF EMPLOYEE FOLLOWING ORDER FOR TESTING**

When testing is ordered, the employee will be removed from duty and placed on administrative leave with pay pending the receipt of results.

g) **RETURN TO DUTY TESTING - REFUSING TO TEST**

An employee who tests positive may not return to duty until the employee passes a drug test administered under this part and the Medical Review Officer has determined the employee may return to duty. An employee who refuses to comply with an order to submit to a drug or alcohol test based upon reasonable suspicion within one hour shall be subject to discharge for insubordination.

h) **ABUSE OF REASONABLE SUSPICION TEST**

An employee who tests negative after being directed by a department head to take a drug test based on reasonable suspicion shall receive one day off with pay, within 12 months of taking the test. The day off with pay shall be scheduled with the reasonable consent of the department head. The employee shall not receive any time off with pay where the reasonable suspicion is based all or in part of evidence of an accident or injury under Section 6(d).

i) **MANDATORY TESTING FOR REASONABLE SUSPICION**

Failure of a supervisor to report evidence, including his own observations, of reasonable suspicion of employee participation in illegal drug use shall be cause for discipline of that supervisor. ii) **ADULTERATED, SUBSTITUTED, OR DILUTED SPECIMEN**

An employee who's test is adulterated or substituted as determined by the MRO will be treated as if the employee tested positive. If an employee submits a diluted test, the employee will resubmit another specimen upon notification. The definition or standards for adulterated, substituted or diluted specimens are follows:

1. Dilute if the creatinine is < 20 mg/dL and the specific gravity is <1.003, unless the criteria for a substituted specimen are met.
2. Substituted (i.e., the specimen does not exhibit the clinical signs or characteristics associated with normal human urine) if the creatinine concentration is < 1.001 or ≥ 1.020.
3. Adulterated if the nitrite concentration is > 500 ug/mL.
4. Adulterated if the pH is < 3 or ≥ 11.
5. Adulterated if an exogenous substance (i.e., a substance which is not a normal constituent of urine) or an endogenous substance at a higher concentration than normal physiological concentration is present in the specimen.

SECTION 6. TESTING PROCEDURES

The test procedures outlined in this section shall conform with the NIDA standards (National Institute on Drug Abuse) of the Federal guidelines issued by The Department of Health and Human Services, Alcohol, Drug Abuse and Mental Health Administration as set forth in Title 48 of the Code of Federal Regulations, effective 12-11-1989. In the event there is any conflict between the procedures set forth in this section and the NIDA standards, the NIDA standards shall control.

The Director of Safety, in conjunction with the Superintendent, will ensure that the following procedures are established for the collection of urine and blood specimens and the testing of such specimens at a designated NIDA certified laboratory.

a) GENERAL PROCEDURES

- i) Employees covered by a collective bargaining agreement are entitled to union representation; a union representative shall accompany the employee to the collection site, provided such representative is available and that securing such representative does not delay the process for more than 1 hour.

ii) COLLECTION SITES

Collection services will be provided at the Providence Occupational Health Center. For services needed other than those hours (evenings, weekends and holidays), collection services will be provided at the Gateway Regional Medical Center Emergency Room.

iii) CHAIN-OF-CUSTODY

In all cases, strict chain-of-custody procedures shall be followed.

iv) SCHEDULING

- a) "For Cause" collection of specimens for testing will not require an appointment, but the individual must be accompanied by a supervisor, who will present identification. In most cases, the lab will be notified by phone of a collection request "On the way".
- b) When collection is done at the emergency room the City will notify the lab on the next business day. At the hospital, the supervisor will present identification and notice that this is a lab client.

v) COLLECTION PROCEDURE

- a) Client identity will be verified by driver's license or by a Supervisor in the absence of a picture I.D. Verification will be done by a doctor or nurse.
- b) Drug History/Drug disclosure form will be completed by the client, and reviewed by the doctor or nurse.
- c) Consent form will be signed by client and witnessed.
- d) The specimen will be obtained as follows:

At the laboratory site, the collection will be unwitnessed; No employee shall be required to disrobe to submit a urine sample, but employee may be required to give more than one sample for each drug test. The employee will wash his or her hands thoroughly, including and around the fingernails; and be accompanied to the bathroom door. The employee will void in a bathroom with colored toilet water, taps shut off, and devoid of soap or other materials which would be used to adulterate the specimen.

At the emergency room site, if the specially-equipped bathroom is not available, the test will be witnessed. A doctor and/or nurse of the same gender will accompany the client to the bathroom and will be physically present when the specimen is produced.
- e) Blood alcohol specimen will be obtained by a lab technician. Blood alcohol specimen will be labeled with name, test date, time, and will be initialed by the nurse or doctor and the client.
- f) Urine specimen will be sealed in full view of the client and the confidence seal placed over the top of the bottle.
- g) The chain-of-custody process will be initiated, and specimens will be given an I.D. number. The specimen will be labeled with the number, as in the chain-of-custody form.
- h) Copies of the chain-of-custody form will be sealed in a tamper-proof container with the specimen.
- i) "For Cause" testing will also include a medical history and physical exam to gather an understanding of any physical conditions, known or unknown, of a client, as well as a provide a third party observation and assessment of the individual. In connection with it's testing program the lab shall engage the services of a Medical Review officer experienced in drug testing to design an appropriate questionnaire to be filled out by an employee being tested, to provide information of food or medicine or other substance eaten or taken by or administered to the employee which may affect

the test results to determine if there is any innocent explanation for the positive reading.

vi) **LABORATORY PROCESS**

Smith Kline & Beecham is the NIDA-certified laboratory that will be utilized for all Drug/Alcohol Screening Processing. The Laboratory will:

- a) Use 7 drug panel of: amphetamines, barbiturates, benzodiazepines, cocaine, cannabinoids (THC), opiates and phencyclidine, unless the specific situation requires testing for another specific substance(s), plus alcohol (ethyl).
- b) Use of EMIT procedure as the initial screen, utilizing cutoff levels as follows:

Marijuana Metabolites	50 ng/ml
Cocaine Metabolites	
Benzoyllecgonine	300 ng/ml
Opiate Metabolite	300 ng/ml
Amphetamines	1000 ng/ml
Phencyclidine	25 ng/ml
Barbiturates	300 ng/ml
Benzodiazepines	300 ng/ml

- c) Use gas chromatography/mass spectroscopy (GC/MS) at the confirmatory method, utilizing cutoff levels as follows:

Marijuana Metabolites	
(Delta-9-THC Carboxylic)	15 ng/ml
Cocaine Metabolite	
Benzoyllecgonine	100 ng/ml

Opiate Metabolites	150 ng/ml	Morphine	300 ng/ml
Codeine	500 ng/ml	Amphetamines	300 ng/ml
Phencyclidine	25 ng/ml	Barbiturates	200 ng/ml
Benzodiazepines	50 ng/ml		

- d) Freeze and retain all positive specimens for at least twelve (12) months after testing

Use for alcohol (ethyl) a blood alcohol content (BAC) level of 0.05 grams per 100 cubic centimeters. **REVIEW OF DRUG TESTING RESULTS**

a) **MRO APPOINTMENT**

The City shall designate or appoint a Medical Review Officer (MRO). The MRO must be a licensed physician with knowledge of drug abuse disorders.

- b) **MRO DUTIES** The MRO shall perform the following functions:

- (1) Review the results of drug testing before they are reported to the City.
- (2) Review and interpret each confirmed positive test result from employees as follows, to determine if there is an alternative medical explanation for the confirmed positive test result:

- (a) Conduct a medical interview with the individual tested.
- (b) Review the individual's medical history and any relevant biomedical factors.
- (c) Review all medical records made available by the individual tested to

determine if a confirmed positive test resulted from legally prescribed medication.

(d) If necessary, require that the original specimen be reanalyzed to determine the accuracy of the reported test result.

(3) Determine whether and when an employee who refused to take or did not pass a drug test administered under procedures provided in this order may be returned to duty.

(4) If requested, assist in determining a schedule of unannounced testing, in consultation with the City, for an employee who has returned to duty.

(5) Ensure that an employee has been drug tested in accordance with the procedure provided in this policy before the employee returns to duty.

(c) MRO DETERMINATIONS

The following rules govern MRO determinations:

(1) If the MRO determines, after appropriate review, that there is a legitimate medical explanation for the confirmed positive test result other than the unauthorized use of prohibited drug, the MRO is not required to take further action.

(2) If the MRO determines, after appropriate review, that there is no legitimate medical explanation for the confirmed positive test result other than the illegal or unauthorized use of a drug, the MRO shall refer the individual tested to an employee assistance program, and to the Mayor and Safety Director for further proceedings.

(3) Based on a review of laboratory inspection reports, quality assurance and quality control data, and other drug test result, the MRO may conclude that a particular drug test result is scientifically insufficient for further action.

b) INDEPENDENT TESTING

When an employee has been tested pursuant to the rules established herein and there are confirmed positive results, the employee may request that a portion of the original specimen be submitted for an independent test.

The employee shall be notified of his or her right to do so and request and complete the independent test within ten (10) days of notice. The independent test shall be at the employee's expense, shall use equivalent testing and chain-of-custody process used by the City; i.e. NIDA certified lab and NIDA chain-of-custody procedures. If such independent test yields a negative test result, the City will consider those results in its determination of further action.

c) CONFIDENTIALITY OF TEST RESULTS

The results of drug and alcohol test will be disclosed to the person tested, the Superintendent, the Safety Director and such other officials as may be designated by the Mayor on a need-to-know basis consistent with the other provisions of this agreement, including treatment needs, diagnosis, use of employee assistance program and investigation of disciplinary action. Test results will be disclosed to the designated representative of the union upon request, if the employee refuses to give copies to the union. Test results will not be disclosed externally except where the person tested consents or disclosure is permitted by law. Any employee whose drug/alcohol screen is confirmed positive, shall have an opportunity at the appropriate stage of the disciplinary process to refute said results. A breach of confidentiality shall be considered a serious act of misconduct and the union may grieve and remedy violations through the grievance procedure. Nothing in this provision shall be construed

as waiving the union's statutory right to collective bargaining or the administration of grievances. After the employee is separated, records will not be given to other people without employee permission.

SECTION 7. VOLUNTARY REQUEST FOR ASSISTANCE AND EMPLOYEE ASSISTANCE PROGRAM

There shall be established an employee assistance program (EAP) whose functions shall be to aid in resolving employee drug and alcohol problems, providing counseling and assistance to employees who self refer for treatment or whose drug test results are positive, and monitoring employee progress through treatment and rehabilitation.

Employees are encouraged to voluntarily seek treatment, counseling and/or other support and assistance for an alcohol or drug related problem. If such voluntary assistance is sought by the employee before the employee commits rule violations connected with drug/alcohol abuse, and/or before the employee is subjected for cause to testing under this policy, there shall be no adverse employment action taken against an employee who voluntarily seeks assistance. When voluntary assistance is requested under this policy, the employee may use the City's employee assistance program to obtain referrals. Treatment, counseling and other support and all such requests shall be treated as confidential pursuant to the City's normal procedures in the operation of its employee assistance program (E.A.P). All records relating to an employees request for assistance or participation in an E.A.P. shall not be disclosed to parties outside the City after employee is separated from the City without the employee's consent.

SECTION 8. SPECIFIC RESPONSIBILITIES

- a) The Superintendent or his/her designee will:
 - i) Identify those employees where a drug/alcohol screen is required and inform the Director of Safety of said status.
 - ii) When necessary, initiate preliminary investigation to determine the validity of an employee's admission that he or she is presently taking prescribed drugs.
 - a) If the preliminary investigation reveals that the drugs have been legally prescribed and are being consumed according to prescription directions, no further investigation will ensue.
 - b) In all other instances, a formal disciplinary action will ensue when the test results disclose positive indicators and/or evidence of drug/alcohol usage by the employee.
- b) The Superintendent or his designee shall ensure that employees have been properly notified of the date and time of a drug/alcohol screen and that the notification has been properly documented.
- c) The employee subject to a drug/alcohol screen will:
 - i) Report on a date and time determined by the Superintendent.
 - ii) Furnish documentation relating to the use of any prescribed drugs; i.e.,

prescription bottle with a prescription number, prescribing physician's statement, etc.

iii) Answer all pre-medical examination questions including the use of any/all prescribed drugs and the name(s) of any prescribed drug and the name(s) of any prescribing physician(s).

iv) Cooperate in the completion of all phases of the drug/alcohol screen in accordance with the instruction of the examining physician or his/her designee.

Have in his or her possession his or her departmental identification card.

(d) Any employee who is taking prescription medication that could affect perception, judgment, memory, coordination or other necessary ability to perform one's duties shall report, in writing, such fact and the nature of the illness or condition requiring the medication to his or her supervisor. Such information will be treated on a confidential basis.

SECTION 9. DISCIPLINARY ACTION FOR CONFIRMED POSITIVE TEST RESULTS

a) FIRST POSITIVE TEST

The first confirmed positive test result shall be cause for disciplinary suspension of five work days, which penalty shall not be subject to the grievance procedure. As a condition for such penalty, the employee must agree to the following conditions:

- i) The employee shall be mandatorily referred to the City's employee assistance program for evaluation, diagnosis and development of a treatment plan consistent with generally accepted standards.
- ii) The employee shall be required to cooperate in the treatment plan, undergo unannounced periodic random drug and/or alcohol screening for a period of up to 12 months, successfully complete the prescribed treatment, remain free of drug and alcohol use, and sign an agreement consenting to said conditions. Failure to comply with these conditions of continued employment shall be cause for discharge and the penalty shall not be subject to the grievance procedure.

b) SECOND POSITIVE - DURING TREATMENT

If an employee has a first confirmed positive test under the previous paragraph a) and enters a treatment program, and thereafter the employee has a subsequent confirmed positive test result while the employee is in treatment, as a result of unannounced periodic drug and/or alcohol screening, the employee shall receive a minimum suspension of 30 days and shall be required to continue in treatment and comply with the other conditions of treatment set forth in the preceding paragraph, which penalty shall be final and binding on the union and the employee and shall not be subject to the grievance procedure. Any confirmed positive test thereafter, either periodic unannounced or reasonable suspicion, shall result in the employee's discharge, which shall be final and binding on the union and the employee and the penalty shall not be subject to the grievance procedure of the collective bargaining agreement.

c) SECOND POSITIVE - REASONABLE SUSPICION

An employee who has a first confirmed positive test under paragraph a) of Section 9 and who has a second within five (5) years confirmed positive test under the reasonable suspicion standard shall be discharged, which discharge shall be final and binding on the union and the employee and the penalty shall not be subject to the grievance procedure of the collective bargaining agreement.

d) EMPLOYMENT STATUS

There is no requirement on the part of the City to keep an employee on active employment status who is receiving treatment under this section if it is appropriately determined (i.e., determination by an independent physician and/or appropriately certified medical and/or psychological professional) that the employee's current use of alcohol or drugs prevents such individual from performing his duties or whose continuance on active status would constitute a direct threat to the property and safety of others. Such employees shall be afforded the opportunity to use accumulated paid leave, family leave, or other unpaid leave pending treatment. The employee's health insurance coverage shall be maintained during the period of any employee treatment and the cost of said treatment shall be in accordance with the terms of such insurance.

ARTICLE XXIX
COMPLIANCE WITH THE LAW

SECTION 1. Both parties to this Agreement shall comply with any and all Federal and State Laws.

SECTION 2. Should any court of competent jurisdiction hold any part of this Agreement invalid, such decision shall not invalidate any other part of this Agreement.

ARTICLE XXX
TERMINATION

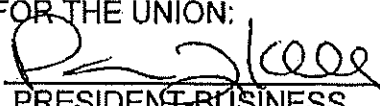
This Agreement shall become effective as of the 1st day of May, 2022, and shall remain in full force and effect until the 30th day of April, 2025 and each year thereafter, unless written notice of termination or desired modification is given at least sixty (60) days prior to the expiration date by either of the parties hereto.

Dated this _____ day of _____, 2023.

FOR THE CITY:

MAYOR

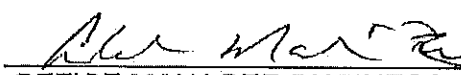
FOR THE UNION:



PRESIDENT-BUSINESS
MANAGER, LOCAL 399

ATTEST:

CITY CLERK



OFFICE MANAGER-BUSINESS
REPRESENTATIVE, LOCAL
399

MEMORANDUM OF UNDERSTANDING

It is agreed between the City of Granite City and the International Union of Operating Engineers (IUOE) Local 399, to the following:

All changes below are contingent upon the sale of the plant. Should the sale of the plant not occur, the changes below will revert back to the original contract language.

Effective one day before the sale: Article IX Vacations, Section 1 - Add: After twenty (20) years of employment, six (6) weeks

Effective one day before the sale: Article XXII Wages – Elimination of the tier plan (the following language will be struck) –

~~During the first year of employment, an employee shall be paid 80% of the wage for the employee's classification set out above.~~

~~During the second year of employment, an employee shall be paid 90% of the wage for the employee's classification set out above.~~

~~During the third year of employment, an employee shall be paid 95% of the wage for the employee's classifications set out above.~~

~~During the fourth year of employment, an employee shall be paid the wage for the employee's classification set out above.~~

Add the language: All employees shall be paid the wage for the employee's classification set out above.

Article IX Vacations, Section 1- Add new sentence: Allow all employees to sell their accrued vacation time back to the City three months before the sale.

Article XXI Sick Leave, Section 1 – new letter d.; Add: Both sick leave payout options will be available to all employees at the time of the sale. Option 2 will only be available to eligible employees who have reached the age of 55.

c. Retirement Definition – Termination of employment from the City after eight (8) years of full time employment.

For the Employer:

Date: _____

For the Union:

Pam Zee

Date: 8/14/23



City of Granite City

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

MONTHLY REPORT TO CITY COUNCIL BUILDING & ZONING DEPARTMENT

DECEMBER 2023 REPORT

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

DECEMBER 2023	Permits		
Building Permits	101	\$	7,596.00
Electrical Permits	80	\$	5,855.00
Mechanical Permits	37	\$	2,128.00
Plumbing Permits	88	\$	6,745.00
Occupancy Permits	73	\$	2,300.00
Fence Permits	6	\$	220.00
Sewer	12	\$	900.00
Razing Permits DEMO	1	\$	-
Excavating Permits	3	\$	300.00
SIGN Permits	1	\$	130.00
Street Dept Large Item P/U	0	\$	-
Planning & Zoning	0	\$	-
Board of Appeals	0	\$	-
Graphic Review	0	\$	-
Plan Review	2	\$	350.00
Finger Print Processing	7	\$	230.00
Oversize Load	1	\$	30.00
Flood Zone	0	\$	-
Misc. Demo Bond	1	\$	1,000.00
Business License	0	\$	-
Short/Over	1	\$	(10.00)
(Stationary Eng. Renewals)	0	\$	-
TOTALS	414	\$	27,774.00

APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS MONTH \$ 1,254,404.54

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

Submitted - January 2, 2024
Sheila Nordstrom, Secretary
Building & Zoning Dept.

	2022		2023
Building Permits	\$	7,736.00	\$ 7,596.00
Electrical Permits	\$	5,710.00	\$ 5,855.00
Mechanical Permits	\$	3,945.00	\$ 2,128.00
Plumbing Permits	\$	6,081.00	\$ 6,745.00
Occupancy Permits	\$	2,200.00	\$ 2,300.00
Fence Permits	\$	320.00	\$ 220.00
Sewer	\$	1,050.00	\$ 900.00
Razing Permits DEMO	\$	-	\$ -
Excavating Permits	\$	300.00	\$ 300.00
SIGN Permits	\$	1,142.00	\$ 130.00
Street Dept Large Item P/U	\$	220.00	\$ -
Planning & Zoning	\$	-	\$ -
Board of Appeals	\$	-	\$ -
Graphic Review	\$	-	\$ -
Plan Review	\$	700.00	\$ 350.00
Finger Print Processing	\$	850.00	\$ 230.00
Oversized Load	\$	75.00	\$ 30.00
Flood Zone	\$	-	\$ -
Misc. Demo Bond	\$	1,000.00	\$ 1,000.00
Business License	\$	1,185.00	\$ -
Short/Over	\$	-	\$ (10.00)
(Stationary Eng. Renewals)	\$	-	\$ -
TOTALS	\$	32,514.00	\$ 27,774.00



City of Granite City

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

YEARLY REPORT TO CITY COUNCIL

BUILDING & ZONING DEPARTMENT

JANUARY-DECEMBER 2023 REPORT

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

JAN-DEC 2023	Permits		
Building Permits	1538	\$	132,594.00
Electrical Permits	1096	\$	65,060.00
Mechanical Permits	627	\$	35,483.00
Plumbing Permits	1120	\$	82,840.00
Occupancy Permits	773	\$	23,750.00
Fence Permits	154	\$	5,460.00
Sewer Permits	129	\$	9,825.00
Razing Permits DEMO	61	\$	4,190.00
Excavating Permits	97	\$	5,940.00
Street Dept. Large Item P/U	172	\$	10,480.00
SIGN Permits	33	\$	4,048.00
Planning & Zoning	3	\$	1,401.14
Board of Appeals	2	\$	480.00
Graphic Review	13	\$	2,691.37
Plan Review	35	\$	5,390.00
Finger Print Processing	285	\$	13,755.00
Short/Over	1	\$	(10.00)
Misc. Permits	35	\$	4,921.50
Credit Card Fees	18	\$	76.02
Oversize Load	8	\$	610.00
Flood Zone Cert.	0	\$	-
(Stationary Eng. Renewals)	17	\$	340.00
Demo Bond	5	\$	4,100.00
Business License	320	\$	19,785.00
Cell Tower	0	\$	-
TOTALS	6542	\$	433,210.03

APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS YEAR \$ 27,013,594.05

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

Submitted - January 2, 2023
Sheila Nordstrom, Secretary
Building & Zoning Dept.

	2022		2023
Building Permits	\$ 121,446.00	\$	132,594.00
Electrical Permits	\$ 64,363.00	\$	65,060.00
Mechanical Permits	\$ 35,497.00	\$	35,483.00
Plumbing Permits	\$ 67,446.00	\$	82,840.00
Occupancy Permits	\$ 28,930.00	\$	23,750.00
Fence Permits	\$ 5,760.00	\$	5,460.00
Sewer Permits	\$ 9,750.00	\$	9,825.00
Razing Permits DEMO	\$ 1,350.00	\$	4,190.00
Excavating Permits	\$ 3,600.00	\$	5,940.00
Street Dept. Large Item P/U	\$ 1,510.00	\$	10,480.00
SIGN Permits	\$ 3,580.00	\$	4,048.00
Planning & Zoning	\$ 700.00	\$	1,401.14
Board of Appeals	\$ 1,231.10	\$	480.00
Graphic Review	\$ 2,941.63	\$	2,691.37
Plan Review	\$ 4,270.00	\$	5,390.00
Finger Print Processing	\$ 12,720.00	\$	13,755.00
Short/Over	\$ -	\$	(10.00)
Misc. Permits	\$ 22,830.00	\$	4,921.50
Credit Card Fees		\$	76.02
Oversize Load	\$ 1,125.00	\$	610.00
Flood Zone Cert.	\$ -	\$	-
(Stationary Eng. Renewals)	\$ 180.00	\$	340.00
Demo Bond	\$ -	\$	4,100.00
Business License	\$ 21,090.00	\$	19,785.00
Cell Tower	\$ 1,090.00	\$	-
TOTALS	\$ 411,409.73	\$	433,210.03

ORDINANCE NO. _____

**AN ORDINANCE TO EXTEND HANDICAP PARKING RESTRICTIONS AT
2459 B STATE STREET FOR TWO YEARS**

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

WHEREAS, on February 15, 2005, the Granite City City Council adopted Ordinance No. 7812, establishing a handicap parking space at 2459 B State Street Avenue for two years; and

WHEREAS, the Granite City City Council has received requests from the owner or occupant at said residential property to renew and extend the life of said handicap parking space, for two years from the date of renewal; and

WHEREAS, the Granite City City Council hereby finds it will benefit the public health, safety, and welfare, to extend the duration of said handicap parking space.

NOW THEREFORE, BE IT HEREBY ORDAINED AND DECREED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, IN THE COUNTY OF MADISON AND STATE OF ILLINOIS, AS FOLLOWS:

Ordinance No. 7812 is hereby amended, such that the handicap parking space at 2459 B State Street shall remain in full force and effect until January 16, 2026, when Ordinance No. 7812 shall sunset and be of no further force and effect.

The terms of any other Ordinances or provisions thereof in conflict with this Ordinance are hereby superseded.

This Ordinance shall be in full force and effect from and after its passage and approval. Ordinance No. 7812 shall sunset and expire without further action by the Granite City City Council, and be without further force or effect, after January 16, 2026, and the handicap parking space created by Ordinance No. 7812 shall sunset and be of no force and effect after January 16, 2026.

This Ordinance may be published in pamphlet form by the Office of the City Clerk.

ADOPTED by the City Council of the City of Granite City, Illinois, this 16th day of January, 2024.

APPROVED: _____
Mayor M. Parkinson

ATTEST: _____
City Clerk Jenna DeYong

98966

RESOLUTION NO. _____

**A RESOLUTION TO AUTHORIZE AN AGREEMENT WITH METRO EAST
SANITARY DISTRICT, CONCERNING TRAINING OF DRIVERS SEEKING
COMMERCIAL DRIVERS LICENSES**

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, on January 4, 2022, the Granite City City Council approved a collective bargaining agreement for the Public Works Department, negotiated among the City of Granite City, Laborers Local 397, and Teamsters Local 525; and

WHEREAS, Article 29 of that collective bargaining agreement acknowledges every employee's ability to operate a commercial motor vehicle is an integral and essential part of his or her duties at the Granite City Public Works Department; and

WHEREAS, the Granite City City Council finds that the Federal Motor Carrier Safety Administration regulates the training of persons seeking commercial driving licenses, in 40 CFR 380.700 through 380.725; and

WHEREAS, the Granite City City Council hereby finds instructors who train drivers seeking commercial drivers licenses, should address 49 CFR 380.713 and 49 CFR 380.605, among other regulations enforced by the Federal Motor Carrier Safety Administration; and

WHEREAS, the Granite City City Council is advised that, in order to provide entry-level driver training for commercial drivers licensees, training providers must be listed on the Training Provider Registry of the Federal Motor Carrier Safety Administration, per 49 CFR 380.700, et. seq; and

WHEREAS, the Granite City City Council is advised it may promote efficiency in the Public Works Department of the City of Granite City, should the City of Granite City employ qualified, entry-level driver training providers registered with the Federal Motor Carrier Safety Administration.

WHEREAS, the Granite City City Council is advised the Metro East Sanitary District (MESD) is similarly interested in exploring the possibility of participating in the entry-level commercial driver training of MESD employees, in conjunction with the City of Granite City; and

WHEREAS, the Granite City City Council hereby finds it may promote efficiency to negotiate an intergovernmental agreement with the Metro East Sanitary District, in which the costs of qualifying, training, registering, and employing an entry-level drivers' trainer, would be shared by Metro East Sanitary District and the City of Granite City.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the City Council of the City of Granite City, in Madison County and the State of Illinois, that the Office of the Mayor is authorized to negotiate and enter into an agreement with the Metro East Sanitary District concerning sharing the costs and employee resources to train, qualify, register, and/or employ, a provider of entry-level driver training for operation of the commercial vehicles of the Metro East Sanitary District and the City of Granite City Public Works Department.

The Office of the Mayor is to report back to the Granite City City Council within 60 days concerning this Resolution.

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

ADOPTED this 16th day of January, 2024.

APPROVED: _____
Mayor M. Parkinson

ATTEST: _____
City Clerk Jenna DeYong

98967

Reported Officer.ORI	IL0600700
Reported Date.Calendar	Calendar 2023
Reported Date.Month	December

Row Labels	Offense - Case Count
Agg Assault: Peace Officer/Fireman/ER Mgmt/Medical	1
Agg Battery: 60 YOA or Older	1
Agg Battery: Child <13yoa	1
Agg Battery: Corrections or DHS Employee	1
Agg Battery: Judge/ER Mgmt/Medical/Utility	1
Agg DUI: Revoked/Suspended	1
Agg Fleeing/Elude: Over 21mph	6
Agg Fleeing/Elude: Traffic Devices	2
Agg Sex Abuse: Family Member <18	2
Aggravated Domestic Battery	2
Aggravated Unlawful Use of Weapon	7
ARSON	1
BATTERY: Aggravated	2
BATTERY: Domestic	11
BATTERY:Simple	12
BURGLARY: Home Invasion	5
BURGLARY: Residential	4
BURGLARY:Business	3
CHILD: Endangering Life/Health Of	2
CONTROLLED SUBSTANCE	2
CONTROLLED SUBSTANCE: Possession Of	3
CRIMINAL DAMAGE: To Property	5
CRIMINAL OFFENSES: All Other	6
Criminal Trespass to a Safe School Zone	1
Criminal Trespass to Real Property	6
Criminal Trespass to Residence	3
DRUG PARAPHERNALIA: Possession Of	1
DUI - Alcohol .08	2
DUI: Alcohol	1
ESCAPE	1
Granite City Ordinance	9
IMPROPER WALKING ON ROADWAY	1
Interfere/Emergency Equipment	1
INTIMIDATION: Threatening Public Official	1
KIDNAPPING: Unlawful Restraint	1
Mob Action	1
Non-Criminal Offense	49
ORDER OF PROTECTION: Violation Of	1
Possession of a Stolen Firearm	1
Possession of Methamphetamine	3
Possession W/intent to Deliver Methamphetamine	1
Resisting/Obstructing Officer/Firefighter/ect	4

ROBBERY	1
ROBBERY: Armed	1
ROBBERY: Vehicular Hijacking	1
Sex Offense: Criminal Sexual Abuse	1
Sex Offense: Dissemination Image	2
SEXUAL ASSAULT: Criminal	2
Theft	1
Theft of Parts/Accessories	1
Theft Over \$500	5
Theft Under \$500	6
THEFT: Burglary From Motor Vehicle	5
THEFT: Lost	1
THEFT: Motor Vehicle	12
THEFT: Retail	11
Traffic: Agg Motor Vehicle Anti-Theft Laws	1
Traffic: Title/Registration Docs	1
Unlawful Use or Possession of Weapon by Felon	3
WARRANT: In State	46
WARRANT: Out Of State	1
Wire Fraud	1
Grand Total	257

Police ORI	IL0600700
Create Date.Calendar	Calendar 2023
Create Date.Month	December

Row Labels	Call Count
911 Abandoned	47
911 Emergency	7
911 Misuse	30
911 Open Line	19
911 Transfer	18
Abandoned/Derelict Vehicle	7
Alarm	73
Animal	24
Animal at Large	3
Assist Fire	1
Assist Other Agency	27
Assist Police	17
ATV/Dirt Bike	3
Barking Dog	2
Battery	17
Burglary	13
Business/Building Check	74
Child Abuse	2
Child Custody	11
Choose Call Type----->	171
Civil	14
DCFS Assist	4
Deceased	6
Disorderly	14
Disturbance	71
Dog Bite	1
Domestic Battery	15
Domestic Disturbance	38
Drug Activity	10
Drug Overdose	1
Dumping Illegal	4
Duty Roster	40
Escort	5
Eviction	4
Extra Patrol	1
Fight	11
Fire Alarm	27
Fire Brush	1
Fire Other	13
Fire Structure	3
Fire Vehicle	3
Fire Water Rescue	1

Fireworks	4
Follow Up	7
Fraud	7
Harassment	30
Home Invasion	5
Identity Theft	2
Illegal Burning	4
Informational	10
Inoperable Vehicle	1
Juvenile Problem	34
K9 assist	1
Lock Out Vehicle	1
Loud Music	8
Loud Noise Complaint	15
Medical Call	532
Mental	14
Message	5
Message/Notification	4
Missing Person	9
Motorist Assist	17
Neighborhood Dispute	6
Notify Other Agency	3
OP Violation	3
Open Door	12
Ordinance	7
Other Crimes	1
Other Service	10
Parking	18
Patrol Request	8
Peace Keeper	24
Pedestrian Check	27
PR	1
Prisoner Transport	4
Process	25
Property Damage	25
Property Dispute	5
Property Lost	3
Property Recovered/Found	15
Public Works Request	1
Reckless Driver	23
Removing Debris in the Roadway	3
Robbery	1
Sex Offense	8
Shots Fired	11
Smell of Gas	7
Smell/Sighting of Smoke	2
Solicitor	9

Stolen Vehicle	16
Suicidal Subject	14
Suspicious Activity	163
Suspicious Vehicle	40
TAPD	1
TAPI	1
Theft	63
Traffic Accident	2
Traffic Accident Personal Injury	7
Traffic Accident Property Damage	92
Traffic Control	3
Traffic Stop	273
Trespassing	12
Unknown	2
Unwanted Subject	65
Vehicle Burglary	9
Vehicle Check	54
Warrant	44
Weapon	9
Welfare Check	82
Grand Total	2777

Police ORI	IL0600700
Create Date.Calendar	Calendar 2023
Create Date.Month	December

Row Labels	Call Count For Units	Call Count For Units2
911 Abandoned	25	1.00%
911 Emergency	7	0.28%
911 Misuse	16	0.64%
911 Open Line	12	0.48%
911 Transfer	16	0.64%
Abandoned/Derelict Vehicle	7	0.28%
Alarm	73	2.91%
Animal	21	0.84%
Animal at Large	3	0.12%
Assist Fire	1	0.04%
Assist Other Agency	27	1.08%
Assist Police	17	0.68%
ATV/Dirt Bike	3	0.12%
Barking Dog	2	0.08%
Battery	16	0.64%
Burglary	13	0.52%
Business/Building Check	74	2.95%
Child Abuse	2	0.08%
Child Custody	10	0.40%
Choose Call Type----->	1	0.04%
Civil	14	0.56%
DCFS Assist	4	0.16%
Deceased	6	0.24%
Disorderly	14	0.56%
Disturbance	67	2.67%
Dog Bite	1	0.04%
Domestic Battery	13	0.52%
Domestic Disturbance	37	1.48%
Drug Activity	9	0.36%
Drug Overdose	1	0.04%
Dumping Illegal	4	0.16%
Duty Roster	39	1.56%
Escort	5	0.20%
Eviction	3	0.12%
Extra Patrol	1	0.04%
Fight	11	0.44%
Fire Alarm	26	1.04%
Fire Brush	1	0.04%
Fire Other	13	0.52%
Fire Structure	3	0.12%
Fire Vehicle	3	0.12%
Fire Water Rescue	1	0.04%

Fireworks	4	0.16%
Follow Up	7	0.28%
Fraud	7	0.28%
Harassment	27	1.08%
Home Invasion	5	0.20%
Identity Theft	2	0.08%
Illegal Burning	4	0.16%
Informational	10	0.40%
Inoperable Vehicle	1	0.04%
Juvenile Problem	34	1.36%
K9 assist	1	0.04%
Lock Out Vehicle	1	0.04%
Loud Music	8	0.32%
Loud Noise Complaint	15	0.60%
Medical Call	525	20.93%
Mental	13	0.52%
Message	5	0.20%
Message/Notification	4	0.16%
Missing Person	9	0.36%
Motorist Assist	17	0.68%
Neighborhood Dispute	6	0.24%
Notify Other Agency	3	0.12%
OP Violation	3	0.12%
Open Door	11	0.44%
Ordinance	7	0.28%
Other Crimes	1	0.04%
Other Service	10	0.40%
Parking	18	0.72%
Patrol Request	8	0.32%
Peace Keeper	23	0.92%
Pedestrian Check	27	1.08%
PR	1	0.04%
Prisoner Transport	4	0.16%
Process	24	0.96%
Property Damage	23	0.92%
Property Dispute	5	0.20%
Property Lost	3	0.12%
Property Recovered/Found	15	0.60%
Public Works Request	1	0.04%
Reckless Driver	23	0.92%
Removing Debris in the Roadway	3	0.12%
Robbery	1	0.04%
Sex Offense	8	0.32%
Shots Fired	11	0.44%
Smell of Gas	7	0.28%
Smell/Sighting of Smoke	2	0.08%
Solicitor	9	0.36%

Stolen Vehicle	15	0.60%
Suicidal Subject	14	0.56%
Suspicious Activity	158	6.30%
Suspicious Vehicle	40	1.59%
TAPI	1	0.04%
Theft	59	2.35%
Traffic Accident	2	0.08%
Traffic Accident Personal Injury	7	0.28%
Traffic Accident Property Damage	88	3.51%
Traffic Control	3	0.12%
Traffic Stop	273	10.89%
Trespassing	12	0.48%
Unknown	2	0.08%
Unwanted Subject	64	2.55%
Vehicle Burglary	8	0.32%
Vehicle Check	52	2.07%
Warrant	42	1.67%
Weapon	9	0.36%
Welfare Check	81	3.23%
Grand Total	2508	100.00%

Police ORI	IL0600700
Create Date.Calendar	Calendar 2023
Create Date.Month	December

Row Labels	Call Count For Disposition
1-Incident Case	12
2-Incident Report	9
3-Incident	151
4-False Alarm	3
5-Cancelled Call	3
6-Referred to Other Agency	2
Grand Total	179

Jurisdiction.Department
Ticket Date.Calendar
Ticket Date.Month

Row Labels

City Ordinance

Animals and Bikes in Roadway
Crossing at other than Crosswalks
Disorderly Conduct
Junk Storage on Property
Junk/Trash/Debris on Property
Minor in Possession of Tobacco / Smoking Paraphernalia
No Parking Posted No Parking
Occupancy Permit Required
Open Burning
Public Consumption of Alcohol
Sound Amplification
Unrestrained Animal

Non Traffic Complaint

Battery: Contact of Insulting or Provoking Nature with an Individual
Battery: Simple
Criminal Damage to Property Under \$500
Criminal Disposal of Waste-Misdemeanor
Criminal Trespass
Criminal Trespass to Property - Enters After Notice
Criminal Trespass to Property - Remains After Notice
Criminal Trespass to Residence
Discharge Contaminant/Pollution(Illegal Burning)
Disorderly Conduct Public Intoxication
Domestic Battery-Bodily Harm To Family Member
Driving / Never Issued License
Driving With Suspended/Revoked Drivers License (Misdemeanor)
Endangering the Life or Health of a Child
Interference of Emergency Communication
Leaving the Scene of an Accident -Vehicle Damage
LICENSE:Suspended/Revoked
LITTERING
No Valid DL
Obstructing a Peace Officer
Obstructing Identification
Possession of Drug Paraphernalia
Registration Cancelled/Suspended/Revoked
Resisting Arrest of a Peace Officer/Firefighter
Retail Theft Under \$300
Theft - Under
Theft: Possession of Stolen Property
Unlawful Display of a Fictitious Temporary Regs Plate

Traffic

Avoided Traffic Control Device
Disobeyed Stop / Yield Sign
Disregard Traffic Control Device
Driving Under the Influence - Alcohol
Driving w/susp lic
Driving Without Lights When Required
Fail to Reduce Speed/Accident to Avoid Accident
Failed to Yield - Turning Left
Failure To Dim Headlights- Same Direction 300'
Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System
Failure to Signal When Required
Failure to Wear Properly Adjusted and Fastened Seat Safety Belt
Illegal Transportation of Alcohol -Driver
Improper Lane Usage - Laned Roads
Muffler-Loud, Excessive Noise, No Muffler
No Lamp on Bicycle at Night
No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense
No Valid Registration
Operate A Vehicle With Expired Registration 1st and 2nd Offense
Operate Uninsured Motor Vehicle
Other Traffic Offenses - Digiticket
Registration Suspended For No Insurance
Speeding
SQUEALING TIRES
Unauthorized Use of Handicapped Parking
Unlawful Parking Expired Registration

Verbal Warning

Disobeyed Stop / Yield Sign
Disregard Traffic Control Device
Driving Without Lights When Required
Failure to Signal When Required
No Valid Registration
Operate A Vehicle With Expired Registration 1st and 2nd Offense

Written Warning

Crossing at other than Crosswalks
Disobeyed Stop / Yield Sign
Driving Without Lighted Lamp (Motorcycle)
Driving Without Lights When Required
Failure To Display Registration Plates/Decal 1st and 2nd Offense
Failure to Signal When Required
Improper Parking on Roadway
No Front/Rear Plate 1st and 2nd Offense
No Lamp on Bicycle at Night
No Rear Registration Plate Light
No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense
No Valid Registration

Operate A Vehicle With Expired Registration 1st and 2nd Offense

Other Traffic Offenses - Digiticket

Registration Cancelled/Suspended/Revoked

Speeding

Grand Total

Granite City PD
Calendar 2023
December

Ticket Count for Charge

1

1

1

1

1

10

1

1

1

1

1

3

2

8

1

1

1

3

4

1

1

3

3

1

3

1

1

4

4

1

1

2

1

1

2

3

3

1

1

1

	1
	5
	6
	2
	2
	2
	8
	1
	1
	1
	3
	2
	1
	4
	1
	1
	3
	4
	11
	20
	3
	3
	2
	1
	4
	1
	2
	1
	3
	1
	1
	1
	1
	9
	2
	3
	1
	3
	1
	1
	1
	1
	1
	1
	1
	10

1
1
1
1

222

Granite City Fire Department

Departmental Activity Report

Current Period: 12/01/2023 to 12/31/2023, Prior Period: 12/01/2023 to 12/31/2023

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	00:00	0	00:00
NFIRS Incidents	0	00:00	0	00:00
	<u>0</u>	<u>00:00</u>	<u>0</u>	<u>00:00</u>
EMS Alarm Situations				
No Location Provided	1	01:27	1	01:27
	<u>1</u>	<u>01:27</u>	<u>1</u>	<u>01:27</u>
Fire Alarm Situations				
Citizen complaint	1	00:30	1	00:30
Combustible/flammable spills & leaks	1	02:25	1	02:25
Dispatched and cancelled en route	4	00:59	4	00:59
Electrical wiring/equipment problem	1	00:44	1	00:44
Emergency medical service (EMS) Incident	2	01:15	2	01:15
Extrication, rescue	1	00:10	1	00:10
False alarm and false call, Other	1	00:02	1	00:02
Good intent call, Other	1	00:56	1	00:56
Medical assist	61	62:28	61	62:28
Mobile property (vehicle) fire	1	03:14	1	03:14
Rescue, emergency medical call (EMS),	1	03:09	1	03:09
Service call, Other	1	02:40	1	02:40
Smoke, odor problem	1	03:03	1	03:03
Special type of incident, other	2	03:10	2	03:10
System or detector malfunction	1	00:39	1	00:39
Unintentional system/detector operation	3	03:24	3	03:24
Wrong location, no emergency found	2	00:43	2	00:43
	<u>85</u>	<u>89:38</u>	<u>85</u>	<u>89:38</u>
Hydrant Activities				
Flow Tests	0	00:00	0	00:00
Inspections	0	00:00	0	00:00
	<u>0</u>	<u>00:00</u>	<u>0</u>	<u>00:00</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

Departmental Activity Report

Current Period: 12/01/2023 to 12/31/2023, Prior Period: 12/01/2023 to 12/31/2023

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
Building Maintenance	12	18:00	12	18:00
Daily Captain's Roll Call	41	07:53	41	07:53
Daily Vehicle Check	87	83:22	87	83:22
Forceable Entry	5	05:00	5	05:00
monday truck check	2	01:00	2	01:00
	<u>147</u>	<u>115:16</u>	<u>147</u>	<u>115:16</u>
Training				
Forcible Entry	7	07:00	7	07:00
General Building Construction	2	02:00	2	02:00
New World Software	25	19:30	25	19:30
PHYSICAL TRAINING	1	01:00	1	01:00
	<u>35</u>	<u>29:30</u>	<u>35</u>	<u>29:30</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

Departmental Activity Report

Current Period: 01/01/2023 to 12/31/2023, Prior Period: 01/01/2023 to 12/31/2023

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	00:00	0	00:00
NFIRS Incidents	0	00:00	0	00:00
	<u>0</u>	<u>00:00</u>	<u>0</u>	<u>00:00</u>
EMS Alarm Situations				
No Location Provided	4	26:18	4	26:18
	<u>4</u>	<u>26:18</u>	<u>4</u>	<u>26:18</u>
Fire Alarm Situations				
Accident, potential accident	13	46:23	13	46:23
Attempted burning, illegal action	1	00:10	1	00:10
Chemical release, reaction, or toxic	8	30:50	8	30:50
Citizen complaint	22	20:39	22	20:39
Combustible/flammable spills & leaks	8	15:04	8	15:04
Controlled burning	2	01:00	2	01:00
Dispatched and cancelled en route	191	93:04	191	93:04
Electrical wiring/equipment problem	75	161:09	75	161:09
Emergency medical service (EMS) Incident	12	17:53	12	17:53
EMS call where party has been transported	2	00:44	2	00:44
Excessive heat, scorch burns with no	1	11:00	1	11:00
Extrication, rescue	3	00:16	3	00:16
False alarm and false call, Other	57	198:27	57	198:27
Fire in mobile property used as a fixed	1	00:42	1	00:42
Fire, Other	4	15:58	4	15:58
Good intent call, Other	33	170:34	33	170:34
Hazardous condition, Other	2	06:39	2	06:39
HazMat release investigation w/no HazMat	3	02:12	3	02:12
Lock-In	1	00:27	1	00:27
Malicious, mischievous false alarm	3	04:21	3	04:21
Medical assist	1,145	2012:48	1,145	2012:48
Mobile property (vehicle) fire	23	105:54	23	105:54
Natural vegetation fire	14	09:52	14	09:52
Outside rubbish fire	57	71:41	57	71:41
Overpressure rupture from steam (no	1	00:21	1	00:21
Person in distress	7	04:01	7	04:01

* 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: 01/01/2023 to 12/31/2023, Prior Period: 01/01/2023 to 12/31/2023

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
Public service assistance	49	27:34	49	27:34
Rescue or EMS standby	2	05:51	2	05:51
Rescue, emergency medical call (EMS),	5	07:29	5	07:29
Service call, Other	22	41:11	22	41:11
Severe Weather & Natural Disaster - Other	1	11:56	1	11:56
Severe Weather & Natural Disaster -	1	01:06	1	01:06
Smoke, odor problem	38	100:01	38	100:01
Special outside fire	8	48:25	8	48:25
Special type of incident, other	4	04:44	4	04:44
Steam, Other gas mistaken for smoke	6	06:46	6	06:46
Structure Fire	64	1110:28	64	1110:28
System or detector malfunction	50	60:37	50	60:37
Unauthorized burning	42	33:20	42	33:20
Unintentional system/detector operation	73	75:21	73	75:21
Vicinity alarm	2	06:24	2	06:24
Water problem	3	04:00	3	04:00
Wrong location, no emergency found	39	25:24	39	25:24
	<u>2,098</u>	<u>4573:03</u>	<u>2,098</u>	<u>4573:03</u>
Hydrant Activities				
Flow Tests	0	00:00	0	00:00
Inspections	0	00:00	0	00:00
	<u>0</u>	<u>00:00</u>	<u>0</u>	<u>00:00</u>
Non-Incident Activities				
ILLINOIS DEPT. OF HEALTH AMBU.	8	32:00	8	32:00
Building Maintenance	425	816:51	425	816:51
Community Relations - Fire & Life Safety	30	32:30	30	32:30
CUT OFF RING	2	01:00	2	01:00
Daily Captain's Roll Call	2,029	602:39	2,029	602:39
Daily Vehicle Check	2,972	3174:22	2,972	3174:22
Development of a Pre Fire Plan	2	02:00	2	02:00
DRIVER TRAINING	1	01:00	1	01:00
EMS ASSIST	2	00:20	2	00:20
ENGINEER	1	01:30	1	01:30

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

Granite City Fire Department

Departmental Activity Report

Current Period: 01/01/2023 to 12/31/2023, Prior Period: 01/01/2023 to 12/31/2023

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
Fire Investigation Activities	49	111:45	49	111:45
Fire Prevention Community	6	05:00	6	05:00
FLAGS	2	00:00	2	00:00
Forceable Entry	5	05:00	5	05:00
GRMC Medication Cabinet Restock	2	01:00	2	01:00
GROUNDS MAINTAINENCE	41	65:10	41	65:10
Hose Testing	46	128:00	46	128:00
IDPH ALS inspection Prep	6	18:00	6	18:00
KNOX BOX MAINTENANCE	2	00:30	2	00:30
monday truck check	208	274:50	208	274:50
Monthly Drug Inventory	4	01:00	4	01:00
Physical Training	7	07:00	7	07:00
SCHOOL HOOKS (FIRE DRILLS)	31	04:52	31	04:52
STAFF CAR MONDAY CHECK	109	167:00	109	167:00
Thursday Breathing Air Compressor Run	1	01:00	1	01:00
Thursday Apparatus Cleaning (Per SOG 14.3)	5	04:00	5	04:00
Training Activity	1	00:00	1	00:00
TRUCK CHANGEOVER, EQUIPMENT CHANGE	6	02:30	6	02:30
Tuesday Apparatus Cleaning (Per SOG 14.3)	29	22:26	29	22:26
Wednesday Apparatus Cleaning (Per SOG	6	03:15	6	03:15
	6,038	5486:34	6,038	5486:34
Occupancy Inspections/Activities				
INSPECTION - General	1	00:00	1	00:00
	1	00:00	1	00:00
Testing/Maintenance of Equipment				
Oil Change	1	00:00	1	00:00
	1	00:00	1	00:00
Training				
Emergency Planning	2	02:00	2	02:00
FIRE EXTINGUISHER	19	15:30	19	15:30
MRI Response	28	21:30	28	21:30
Administrative Procedures	7	07:00	7	07:00

* 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: 01/01/2023 to 12/31/2023, Prior Period: 01/01/2023 to 12/31/2023

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
ADVANCED AIRWAY	29	23:30	29	23:30
AERIAL TRAINING	8	13:00	8	13:00
aladtec	7	07:00	7	07:00
Alarm Procedures	15	30:00	15	30:00
APPARATUS TRAINING	42	176:00	42	176:00
ARCH provided landing zone training	27	42:30	27	42:30
Box Card Review	2	02:00	2	02:00
Buddy-Breathing Drill	4	04:00	4	04:00
Building Construction and Fire Behavior	2	02:00	2	02:00
Business Familiariztion	13	19:30	13	19:30
Company Training	4	06:00	4	06:00
COMPUTER F.D. REPORT TRAINING	2	01:00	2	01:00
Drivers Training	16	19:30	16	19:30
Electric vehicle	4	18:00	4	18:00
Electrical Safety	8	05:00	8	05:00
ELEVATOR	5	02:30	5	02:30
Emergency Medical Services	19	15:00	19	15:00
EMS PROTOCOL &TEXT	20	32:00	20	32:00
Fire Behavior	8	12:00	8	12:00
Fire Control, General	14	14:00	14	14:00
FIRE GROUND CRITIQUE	32	32:00	32	32:00
Fire Inspections	18	92:30	18	92:30
FIRE SAFETY VEHICLE OPERATIONS	1	08:00	1	08:00
Fire Scene Management	21	14:00	21	14:00
First Responder-EMS	2	02:00	2	02:00
Forcible Entry	15	15:00	15	15:00
Fundamentals of Emergency Management	6	06:00	6	06:00
General Building Construction	17	14:00	17	14:00
General Fire Investigation	4	20:00	4	20:00
Hazardous Materials - Awareness	2	02:00	2	02:00
Hazardous Materials Overview	7	07:00	7	07:00
Hazmat Awareness and Operations	13	13:00	13	13:00
HOSE	12	16:00	12	16:00
Hose Testing	36	72:30	36	72:30
HYDRANT TRAINING	4	02:00	4	02:00
I-Gel Inservice	13	13:00	13	13:00

* 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: 01/01/2023 to 12/31/2023, Prior Period: 01/01/2023 to 12/31/2023

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
ILLINOIS POWER GAS	22	18:00	22	18:00
INTERIOR ATTACK & RESCUE OPERATIONS	7	07:00	7	07:00
LADDERS	20	26:30	20	26:30
Medical Emergencies	8	08:00	8	08:00
National Incident Management System	2	03:00	2	03:00
New Employee Orientation	115	785:00	115	785:00
New World Software	25	19:30	25	19:30
Nozzle Practices	3	02:15	3	02:15
Orientation - Fire	2	20:00	2	20:00
PHYSICAL TRAINING	124	163:04	124	163:04
Policies and Procedures	2	00:00	2	00:00
Pre Fire Planning Walk Through	38	35:00	38	35:00
PROBATIONARY FF ORIENTATION	3	72:00	3	72:00
public relations	13	32:30	13	32:30
PUMP OPERATION	14	21:00	14	21:00
Quick Drill	25	09:48	25	09:48
RADIO TESTING	16	15:00	16	15:00
REGION 4 A SOG TRAINING	7	08:45	7	08:45
REGIONAL FTO MEETING	3	04:30	3	04:30
Rescue Awareness	1	01:00	1	01:00
Rescue Equipment	9	11:00	9	11:00
Rescue Task Force Awareness	1	01:00	1	01:00
RESIDENTIAL FIRE GROUND OPERATIONS	2	02:00	2	02:00
Risk Management on the fire ground	15	15:00	15	15:00
ROPES & KNOTS	7	10:30	7	10:30
Run Review #1	8	24:00	8	24:00
Run Review #4	1	03:00	1	03:00
SAFETY STAND DOWN	7	07:00	7	07:00
SALVAGE & OVERHAUL	5	05:00	5	05:00
SCBA Air Consumption Drills	46	41:45	46	41:45
SCBA Donning Methods	16	22:00	16	22:00
Sexual Harrassment in the workplace	2	03:15	2	03:15
SMALL TOOLS & EQUIP	18	15:00	18	15:00
SPLINTING	8	04:00	8	04:00
Sprinkler Systems	1	00:00	1	00:00
STANDARD OPERATING GUIDELINES	4	06:30	4	06:30

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

Granite City Fire Department

Departmental Activity Report

Current Period: 01/01/2023 to 12/31/2023, Prior Period: 01/01/2023 to 12/31/2023

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
Standpipe Evolutions	7	04:30	7	04:30
Strategic and Tactical Operations	15	21:00	15	21:00
STREETS	10	10:20	10	10:20
STRENGTH TRAINING	8	09:30	8	09:30
Tactics and Strategy	2	02:00	2	02:00
TOUR OF A FACILITY	15	04:00	15	04:00
TWELVE LEAD	6	06:00	6	06:00
Underwriters Lab Online Mods	5	06:45	5	06:45
Vehicle and Machinery Operations	2	02:00	2	02:00
Ventilation	22	61:00	22	61:00
	<u>1,200</u>	<u>2369:28</u>	<u>1,200</u>	<u>2369:28</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



Administered Meds Count

Mutual Aid Assignments Provided

0

From: 12/01/2023 To: 12/31/2023

Mutual Aid Assignments Received

0

Total EMS Assignments Provided

549

4440-02	35	6.4 %
4443-01	18	3.3 %
4447-03	269	49.0 %
4449-04	227	41.3 %

No Patient At Scene Assignments

47

Call Volume Day of Week Analysis

549

Monday	85	15.5 %
Tuesday	72	13.1 %
Wednesday	89	16.2 %
Thursday	66	12.0 %
Friday	60	10.9 %
Saturday	96	17.5 %
Sunday	81	14.8 %

Call Volume by Hour Analysis

549

0	17	3.1 %
1	17	3.1 %
2	20	3.6 %
3	15	2.7 %
4	12	2.2 %
5	12	2.2 %
6	13	2.4 %
7	22	4.0 %
8	27	4.9 %
9	33	6.0 %
10	34	6.2 %
11	28	5.1 %
12	42	7.7 %
13	20	3.6 %
14	26	4.7 %
15	20	3.6 %
16	20	3.6 %
17	35	6.4 %
18	28	5.1 %
19	27	4.9 %
20	34	6.2 %
21	26	4.7 %
22	14	2.6 %
23	7	1.3 %

Miles to Scene Analysis

0

Miles to Destination Analysis

351

.1 - 5	205	58.4 %
05 - 10	13	3.7 %
10 - 15	108	30.8 %
15 - 20	18	5.1 %
20 - 25	4	1.1 %
25 - 30	2	0.6 %
30 - 40	1	0.3 %

Miles to Base Analysis

37

.1 - 5	18	48.6 %
05 - 10	2	5.4 %
10 - 15	14	37.8 %
15 - 20	1	2.7 %
20 - 25	1	2.7 %
30 - 40	1	2.7 %

Crew Shift Assignments Analysis

549

0	1	0.2 %
1	199	36.2 %
2	162	29.5 %
3	187	34.1 %

Responded From Assignments Analysis

549

Hospital	30	5.5 %
On Street in City	46	8.4 %
On Street out of City	10	1.8 %
Station 1	253	46.1 %
Station 2	1	0.2 %
Station 3	209	38.1 %

District Assignments Analysis			502
	1	0.2 %	
Non-Resident	47	9.4 %	
Resident	454	90.4 %	
Location City Analysis			549
GRANITE CITY	549	100.0 %	
Location County Analysis			549
MADISON	549	100.0 %	
Location Type Analysis			549
Home / Residence	385	70.1 %	
Farm / Ranch	1	0.2 %	
Office / Business / Ind	25	4.6 %	
Street / Highway	35	6.4 %	
Public Building / Area	14	2.6 %	
Residential Institution	31	5.6 %	
Other Specified Location	52	9.5 %	
Education Facility	4	0.7 %	
Not Applicable	2	0.4 %	
Response Type Analysis			549
911 Response (Scene)	529	96.4 %	
Intercept	2	0.4 %	
Interfacility Transport	5	0.9 %	
Mutual Aid	4	0.7 %	
Unknown	9	1.6 %	
Response Mode Analysis			549
Non Emergency No Lights or Siren	83	15.1 %	
Emergency Downgraded No Lights or Siren	1	0.2 %	
Emergency With Lights and Siren	465	84.7 %	
Level of Service Analysis			549
ALS, Level 1	55	10.0 %	
ALS, Level 1 Emergency	490	89.3 %	
BLS	4	0.7 %	
Transport Type Analysis			502
D.O.A.	4	0.8 %	
Not Applicable	22	4.4 %	
Patient Refused Care	80	15.9 %	
Treat/Release	2	0.4 %	
Treat/Transfer Care	2	0.4 %	
Treat/Transport	391	77.9 %	
Treat/Transport by Car	1	0.2 %	
Destination Analysis			501
*No Transport	108	21.6 %	
*Residence	9	1.8 %	
Alton Memorial Hospital Alton	1	0.2 %	
Anderson Hospital Maryville	77	15.4 %	
St. Anthony's Hospital Alton	2	0.4 %	
**Gateway Regional Medical Center	205	40.9 %	
Touchette Regional Hospital, Inc. Centreville	1	0.2 %	
Memorial Hospital Belleville	4	0.8 %	
St. Elizabeth's Hospital	4	0.8 %	
St. John's Mercy Medical Center	1	0.2 %	
Christian Hospital Northeast	16	3.2 %	
Missouri Baptist Medical Center	1	0.2 %	
John Cochran VA- St. Louis	3	0.6 %	
St. Louis University Hospital - Main	21	4.2 %	
St. Anthony's Medical Center (St. Louis)	1	0.2 %	
SSM Cardinal Glennon Children's Hospital	7	1.4 %	
St. Louis Children's Hospital	10	2.0 %	
Barnes-Jewish Hospital - South	18	3.6 %	
St. Mary's Hospital	1	0.2 %	
*Granite Nursing & Rehab	4	0.8 %	
The Fountains	1	0.2 %	
*Stearns Nursing & Rehab	3	0.6 %	
*Cedarhurst Memory Care	3	0.6 %	
Destination Analysis (Trauma)			66
*No Transport	4	6.1 %	
Anderson Hospital Maryville	7	10.6 %	
**Gateway Regional Medical Center	35	53.0 %	
Christian Hospital Northeast	1	1.5 %	
St. Louis University Hospital - Main	8	12.1 %	
St. Anthony's Medical Center (St. Louis)	1	1.5 %	
SSM Cardinal Glennon Children's Hospital	3	4.5 %	
St. Louis Children's Hospital	3	4.5 %	
Barnes-Jewish Hospital - South	3	4.5 %	
*Cedarhurst Memory Care	1	1.5 %	

Destination Determination Analysis

502

Closest Facility (None Below)	163	32.5 %
Not Applicable	111	22.1 %
Patient / Family Choice	202	40.2 %
Patient physician choice	9	1.8 %
Managed Care	14	2.8 %
Law Enforcement Choice	1	0.2 %
Other	2	0.4 %

Insurance Providers Analysis

498

ACC	1	0.2 %
Aetna BETTER HEALTH	5	1.0 %
Aetna Better Health IL	1	0.2 %
Aetna health	1	0.2 %
Aetna Life and Casualty Other	2	0.4 %
Aetna MCR 60054	1	0.2 %
Americo	1	0.2 %
Anthem Blue Cross	1	0.2 %
BC Community Health Plan	1	0.2 %
BC NO IL OR MO	1	0.2 %
Bcbs	2	0.4 %
Bcbs il	1	0.2 %
Blue Choice HMO	1	0.2 %
Blue Cross Blue Shield	3	0.6 %
Blue Cross BLUE SHIELD FEDERAL	1	0.2 %
Blue Cross Community Family Health Plan	1	0.2 %
Blue Cross COMMUNITY OPTIONS	1	0.2 %
Blue Cross community	1	0.2 %
Blue Cross IL PPO	1	0.2 %
Blue Cross MO	1	0.2 %
Blue Cross of Michigan	1	0.2 %
BLUECROSS COMMUNITY OPTION	1	0.2 %
CENTENE/IL YOUTH CARE	1	0.2 %
Cigna BJC EMPLOYEE	1	0.2 %
Essence	1	0.2 %
ESSENCE 20818	1	0.2 %
GEHA	2	0.4 %
Healthlink	1	0.2 %
Healthlink OA	1	0.2 %
Healthy BLUE MO	1	0.2 %
HOosier Care connect	1	0.2 %
Humana	1	0.2 %
Humana HMO	2	0.4 %
Humana MCR	1	0.2 %
Humana mcr 61101	2	0.4 %
Humana mcr ppo	3	0.6 %
IDPA	3	0.6 %
IL Meridian MHPIL	2	0.4 %
IL Meridian MHPL	1	0.2 %
IL MOLINA	2	0.4 %
Illinois medicaid	1	0.2 %
Medicaid AETNA BETTER HEALTH	1	0.2 %
Medicaid Illinois	4	0.8 %
Medicaid Other	1	0.2 %
Medicare	9	1.8 %
Medicare A&B	1	0.2 %
Medicare HMO	24	4.8 %
Medicare Mutual Omaha PO 1602	21	4.2 %
Medicare PARTS A & B	3	0.6 %
Medicare PARTS A AND B	1	0.2 %
Medicare Parts A&B	1	0.2 %
Medicare/MEDICARE PART A & B	1	0.2 %
Meridian	7	1.4 %
Meridian health plan	1	0.2 %
Meridian MCD	1	0.2 %
MerIDIAN MCD MCO IL	3	0.6 %
Molina	2	0.4 %
MoLINA DUAL OPTIONS MMP 20934	1	0.2 %
MoLINA HEALTHCARE OF ILLINOIS	1	0.2 %
Molina MCD MCO IL	3	0.6 %
null	16	3.2 %
Self Pay	310	62.2 %
Uhc	6	1.2 %
UHC MCR	2	0.4 %
UHC MCR 87726	3	0.6 %
UHC MEDICARE	5	1.0 %
UHC MEDICARE SOLUTIONS	1	0.2 %
United Health CARE U	1	0.2 %
United Healthcare	2	0.4 %
United Healthcare Other	1	0.2 %
United Healthcare Salt Lake	1	0.2 %
Va CCN OPTUM	4	0.8 %
Wellcare	1	0.2 %
WELLCARE MCR	1	0.2 %

Dispatch Complaint Assignments Analysis

549

Abdominal Pain/Problems	16	2.9 %
Allergic Reaction/Stings	2	0.4 %
Altered Mental Status	3	0.5 %
Animal Bite	1	0.2 %
Assault	5	0.9 %
Back Pain (Non-Traumatic)	10	1.8 %
Breathing Problem	50	9.1 %
Carbon Monoxide/Hazmat/Inhalation/CBRN	1	0.2 %
Cardiac Arrest/Death	8	1.5 %
Chest Pain (Non-Traumatic)	35	6.4 %
Choking	2	0.4 %
Convulsions/Seizure	13	2.4 %
Diabetic Problem	8	1.5 %
Falls	82	14.9 %
Heart Problems/AICD	4	0.7 %
Hemorrhage/Laceration	5	0.9 %
Medical Alarm	18	3.3 %
No Other Appropriate Choice	26	4.7 %
Overdose/Poisoning/Ingestion	9	1.6 %
Pregnancy/Childbirth/Miscarriage	4	0.7 %
Psych/Abnormal Behavior/Suicide Attempt	14	2.6 %
Sick case	1	0.2 %
Sick Person	105	19.1 %
Stab/Gunshot Wound/Penetrating Trauma	1	0.2 %
Stroke/CVA	5	0.9 %
Traffic accident	2	0.4 %
Traffic/Transportation Incident	33	6.0 %
Transfer/Intefacility/Palliative Care	29	5.3 %
Traumatic Injury	16	2.9 %
Unconscious/Fainting/Near-Fainting	18	3.3 %
Unknown Problem/Person Down	21	3.8 %
Well Person Check	2	0.4 %

Total Number Of Patients

502

Patient Age Analysis

18-35	70	13.9 %
36-65	165	32.9 %
65+	240	47.8 %
Less Than 18	27	5.4 %

Patient Gender Analysis

Unknown	502	100.0 %
---------	-----	---------

Patient Ethnic Analysis

Asian	3	0.6 %
Black	97	19.3 %
Hispanic	13	2.6 %
Other	2	0.4 %
Unknown	3	0.6 %
White	384	76.5 %

Patient Pre Existing Conditions Analysis

556

A FIB	3	0.5 %
A-fib	4	0.7 %
ADHD	1	0.2 %
Afib	11	2.0 %
Alcohol (In remission)	1	0.2 %
Alcohol Dependence	4	0.7 %
Alcohol Intoxication	1	0.2 %
Alzheimer's Disease	3	0.5 %
Anemia	4	0.7 %
Angina	1	0.2 %
Anxiety	17	3.1 %
Aphasia	1	0.2 %
Arthritis	1	0.2 %
Arthritis	2	0.4 %
Artificial MITRAL VALVE	1	0.2 %
Asthma (Mild)	8	1.4 %
Asthma (Moderate)	5	0.9 %
Asthma (Severe)	2	0.4 %
Atrial FIB	1	0.2 %
Atrial FIBRILLATION	1	0.2 %
Bipolar Disorder	3	0.5 %
Blind Legally	1	0.2 %
Brain TUMOR	1	0.2 %
Breast cancer	1	0.2 %
Cabg	1	0.2 %
Cancer	2	0.4 %
Cardiac	17	3.1 %
Cardiac Arrest	4	0.7 %
Cardiac STENT	1	0.2 %

Chf	26	4.7 %
Colon	1	0.2 %
COPD	46	8.3 %
CP	2	0.4 %
Crohn's Disease	1	0.2 %
CrYSTAL METH	1	0.2 %
CVA	12	2.2 %
DefiB	1	0.2 %
Dementia	2	0.4 %
Dementia (w/o behavioral disturbance)	23	4.1 %
Dementia (with behavioral disturbance)	5	0.9 %
Depression	7	1.3 %
Diabetes	8	1.4 %
Diabetes Type I	11	2.0 %
Diabetes Type II	45	8.1 %
Diverticulosis	1	0.2 %
Down's Syndrome	2	0.4 %
Drug Abuse	3	0.5 %
Dysphagia	1	0.2 %
Epilepsy (Seizures)	4	0.7 %
Esophageal CANCER	1	0.2 %
FeEDING TUBE	1	0.2 %
Gallbladder	1	0.2 %
Gastro Issues	1	0.2 %
GERD	1	0.2 %
GERD/Reflux	2	0.4 %
GI problems	1	0.2 %
GSW	1	0.2 %
Heart	1	0.2 %
Heart attack	1	0.2 %
Heart Disease Unspecified	1	0.2 %
Heart Problems	1	0.2 %
Hep C	1	0.2 %
Hernia Umbilical	1	0.2 %
HeTEROTAXY SYNDROME	1	0.2 %
High Cholesterol	2	0.4 %
HIP SURGERY	2	0.4 %
HTN	16	2.9 %
Huntington's Disease	1	0.2 %
Hyperglycemia	1	0.2 %
Hyperlipidemia	2	0.4 %
Hypertension	70	12.6 %
HypoGLYCEMIA	1	0.2 %
IMMUNE IMMEDIATE MYOPATHY	1	0.2 %
Kidney	2	0.4 %
Kidney Disease	1	0.2 %
Kidney Disease (Stage 1)	1	0.2 %
Kidney Disease (Stage 2 - mild)	1	0.2 %
Kidney Disease (Stage 3 - Moderate)	2	0.4 %
Kidney Disease (Stage 4 - Severe)	2	0.4 %
Kidney Disease (Stage 5)	2	0.4 %
Kidney Failure (Acute)	4	0.7 %
Kidney stones	1	0.2 %
Knee replacement	1	0.2 %
LANGERHAUNS	1	0.2 %
Liver CANCER	1	0.2 %
Lung CANCER	1	0.2 %
LuPUS	2	0.4 %
Mi	3	0.5 %
Neuropathy	1	0.2 %
NGLY1	1	0.2 %
Non reported	1	0.2 %
NonE	20	3.6 %
NONE REPORTED	3	0.5 %
PaCEMAKER	14	2.5 %
Paraplegia	2	0.4 %
Parkinson's Disease	3	0.5 %
Periphreal vascular disease	1	0.2 %
Pneumonia Bacterial	1	0.2 %
PoiCYSTIC KIDNEY FAILURE	1	0.2 %
Pregnancy	1	0.2 %
Prostate	1	0.2 %
Psych	3	0.5 %
Psychosis	1	0.2 %
Pulmonary Fibrosis	1	0.2 %
Pulmonary Hypertension	1	0.2 %
Reflux	1	0.2 %
ReNAL	1	0.2 %
Renal failure	6	1.1 %
RSV	1	0.2 %
ScLARADERMA	1	0.2 %
SEIZURE	1	0.2 %
SeIZURES	6	1.1 %
Sickle Cell Disease	2	0.4 %
SiEZURE	1	0.2 %
Sleep Apnea	1	0.2 %
Spinal Cord Injury	1	0.2 %

Spinal Stenosis	1	0.2 %
STars child	1	0.2 %
STENT	1	0.2 %
STEnts	1	0.2 %
Stomach	1	0.2 %
StrOKE	7	1.3 %
StrOKED	1	0.2 %
TBI	1	0.2 %
Thyroid	1	0.2 %
TiA	3	0.5 %
Tracheostmy	1	0.2 %
Ulcerative Colitis	1	0.2 %
Ulcers	1	0.2 %
Unknown	4	0.7 %
URINARY TRACT INFECTION	1	0.2 %
Uti	4	0.7 %
Vertigo	1	0.2 %
Vitigo	1	0.2 %
Weakness	1	0.2 %

Patient Primary Illness Assessment Analysis

277

Abdominal pain/problems	24	8.7 %
Airway Obstruction	4	1.4 %
Allergic Reaction	2	0.7 %
Altered level of consciousness	11	4.0 %
Behavioral/psychiatric disorder	12	4.3 %
Cardiac arrest	7	2.5 %
Cardiac rhythm disturbance	6	2.2 %
Chest pain/discomfort	24	8.7 %
Diabetic symptoms	10	3.6 %
Hypovolemia/shock	1	0.4 %
Poisoning/drug ingestion	5	1.8 %
Pregnancy/OB delivery	4	1.4 %
Respiratory Arrest	1	0.4 %
Respiratory Distress	31	11.2 %
Seizure	7	2.5 %
Stroke/CVA	3	1.1 %
Syncope/fainting	14	5.1 %
Vaginal hemorrhage	1	0.4 %
Other	110	39.7 %

Patient Primary Trauma Cause Assessment Analysis

59

Bites	1	1.7 %
Blunt/Thrown Object	2	3.4 %
Falls	34	57.6 %
Motor Vehicle Crash	11	18.6 %
Motorcycle Accident	2	3.4 %
Other	5	8.5 %
Pedestrian vs MV	1	1.7 %
Stabbing Assault	1	1.7 %
Stabbing/Cutting Accidental	1	1.7 %
Unknown	1	1.7 %

Procedures Administered Analysis

2224

12 Lead ECG-Transmitted	2	0.1 %
Airway - Intubation Confirm CO2	1	0.0 %
Airway-Change Tracheostomy Tube	1	0.0 %
Airway-CPAP	1	0.0 %
Airway-King LT Blind Insertion Airway Device	1	0.0 %
Airway-Orotracheal Intubation	1	0.0 %
Assessment-Adult	468	21.0 %
Assessment-Pediatric	24	1.1 %
Bandage - pressure	2	0.1 %
Bandage - sterile	6	0.3 %
Blood Glucose Analysis	412	18.5 %
Capnography (CO2 indicator)	5	0.2 %
Capnography (ETCO2 Monitor)	5	0.2 %
Cervical collar application	21	0.9 %
Chest decompression - needle	2	0.1 %
Clothing removed	2	0.1 %
Cold pack application	3	0.1 %
Contact Medical Control	4	0.2 %
CPR	30	1.3 %
Defibrillation-Placement for Monitoring/Analysis	3	0.1 %
ECG - 12 lead	104	4.7 %
ECG - 4 lead	187	8.4 %
ECG 15 lead	1	0.0 %
Endotracheal intubation	3	0.1 %
Intraosseous insertion	5	0.2 %
Intravenous established	161	7.2 %
Intravenous maintained	5	0.2 %
Intravenous Unsuccessful I	56	2.5 %
LUCAS Chest Compression SystemI	1	0.0 %
Moved by manual lift/carry	113	5.1 %
Moved by stairchair	40	1.8 %
Nasopharyngeal airway insertion	1	0.0 %
Oropharyngeal airway insertion	1	0.0 %

Position Pt - modified trendelenberg	1	0.0 %
Position Pt - semi-fowlers	15	0.7 %
Pulse Oximetry	187	8.4 %
Sling	1	0.0 %
Spinal immobilization	2	0.1 %
Splint - extremity	1	0.0 %
Splinting-Basic	2	0.1 %
Stroke Assessment	8	0.4 %
Suction - bulb	1	0.0 %
Suction - endotracheal	1	0.0 %
Suction - upper airway	4	0.2 %
Temperature Measurement (Tympanic)	3	0.1 %
Transcutaneous pacing	1	0.0 %
Transported on stretcher secured with belts	304	13.7 %
Transported secured in personal child seat	6	0.3 %
Transported secured in unit child seat	1	0.0 %
Vagal Maneuver-Valsalva or Other Vagal Maneuver (N	1	0.0 %
Vagal maneuvers	2	0.1 %
Ventilation assist - BVM	11	0.5 %

Medications Administered Analysis

263

Albuterol	34	12.9 %
Albuterol Ipratropium	1	0.4 %
Aspirin	25	9.5 %
Atropine sulfate	3	1.1 %
Dexamethasone sodium phosphate (Decadron)	8	3.0 %
Dextrose 10%	7	2.7 %
DuoNeb	8	3.0 %
Epinephrine HCL (1:1,000)	1	0.4 %
Epinephrine HCL (1:10,000)	15	5.7 %
Etomidate	3	1.1 %
Glucagon	3	1.1 %
Insta Glucose	1	0.4 %
Intravenous electrolyte solutions Lactated Ringer'	2	0.8 %
Intravenous electrolyte solutions Sodium chloride	26	9.9 %
Ketorolac	1	0.4 %
Lidocain	1	0.4 %
Magnesium sulfate	2	0.8 %
Midazolam	2	0.8 %
Naloxone HCL	8	3.0 %
Nitroglycerin ointment	1	0.4 %
Nitroglycerin spray	16	6.1 %
Nitroglycerin sublingual tablets	11	4.2 %
Ondansetron (zofran)	11	4.2 %
Oxygen	71	27.0 %
Thiamine	2	0.8 %

EMS Assignments Summary

EMS Assignments:	549	
Mutual Aid Provided:	0	0.00%
Mutual Aid Received:	0	0.00%
No Patient At Scene:	47	8.56 %
Patient Care Reports:	502	
Illness Related:	277	55.18 %
Trauma Related:	59	11.75 %

Granite City Fire Department

2300 Madison Ave.. Granite City, IL. 62040



From: 01/01/2023 To: 12/31/2023

Administered Meds Count

Mutual Aid Assignments Provided	15
08:20:11	1
10:16:35	1
10:18:36	1
11:46:35	1
Abbott Ambulance	4
Alton Memorial Hospital EMS	3
Long Lake FPD	1
Madison FD	1
Mitchell FD	2

Mutual Aid Assignments Received	2
08:20:13	1
10:16:37	1

Total EMS Assignments Provided 5963

4440-02	355	6.0 %
4443-01	1438	24.1 %
4447-03	2096	35.2 %
4449-04	2074	34.8 %

No Patient At Scene Assignments 441

Call Volume Day of Week Analysis 5963

Monday	886	14.9 %
Tuesday	859	14.4 %
Wednesday	802	13.4 %
Thursday	882	14.8 %
Friday	878	14.7 %
Saturday	849	14.2 %
Sunday	807	13.5 %

Call Volume by Hour Analysis 5963

0	162	2.7 %
1	173	2.9 %
2	158	2.6 %
3	147	2.5 %
4	108	1.8 %
5	149	2.5 %
6	181	3.0 %
7	185	3.1 %
8	227	3.8 %
9	307	5.1 %
10	347	5.8 %
11	338	5.7 %
12	357	6.0 %
13	349	5.9 %
14	309	5.2 %
15	333	5.6 %
16	337	5.7 %
17	306	5.1 %
18	291	4.9 %
19	281	4.7 %
20	282	4.7 %
21	259	4.3 %
22	218	3.7 %
23	159	2.7 %

Miles to Scene Analysis 1

10 - 15	1	100.0 %
---------	---	---------

Miles to Destination Analysis 3903

.1 - 5	2354	60.3 %
05 - 10	131	3.4 %
10 - 15	1091	28.0 %
15 - 20	234	6.0 %
20 - 25	64	1.6 %
25 - 30	18	0.5 %
30 - 40	10	0.3 %
50+	1	0.0 %

Miles to Base Analysis 170

.1 - 5	97	57.1 %
05 - 10	6	3.5 %
10 - 15	51	30.0 %
15 - 20	12	7.1 %
20 - 25	1	0.6 %
25 - 30	2	1.2 %
30 - 40	1	0.6 %

Crew Shift Assignments Analysis 5963

0	2	0.0 %
1	1944	32.6 %
2	1983	33.3 %
3	2033	34.1 %

AC	1	0.0 %	
Responded From Assignments Analysis			5963
Hospital	262	4.4 %	
On Street in City	501	8.4 %	
On Street out of City	68	1.1 %	
Station 1	2941	49.3 %	
Station 2	13	0.2 %	
Station 3	2178	36.5 %	
District Assignments Analysis			5527
	12	0.2 %	
Non-Resident	698	12.6 %	
Resident	4817	87.2 %	
Location City Analysis			5963
GRANITE CITY	1	0.0 %	
GRANITE CITY	5949	99.8 %	
MADISON	7	0.1 %	
MARYVILLE	1	0.0 %	
PONTOON BEACH	3	0.1 %	
VENICE	2	0.0 %	
Location County Analysis			5963
MADISON	1	0.0 %	
MADISON	2	0.0 %	
MADISON	5954	99.8 %	
MADISON AVE	1	0.0 %	
MADISON COUNTY	2	0.0 %	
MADISONN	1	0.0 %	
MADISONO	1	0.0 %	
MADSION	1	0.0 %	
Location Type Analysis			5963
Home / Residence	3943	66.1 %	
Farm / Ranch	12	0.2 %	
Office / Business / Ind	414	6.9 %	
Recreational / Sports	8	0.1 %	
Street / Highway	488	8.2 %	
Public Building / Area	177	3.0 %	
Residential Institution	354	5.9 %	
Other Specified Location	511	8.6 %	
Education Facility	35	0.6 %	
Not Applicable	19	0.3 %	
	2	0.0 %	
Response Type Analysis			5963
911 Response (Scene)	5833	97.8 %	
Intercept	10	0.2 %	
Interfacility Transport	84	1.4 %	
Medical Transport	3	0.1 %	
Mutual Aid	11	0.2 %	
Public Assistance/Other Not Listed	7	0.1 %	
Unknown	20	0.3 %	
Response Mode Analysis			5963
Non Emergency No Lights or Siren	1121	18.8 %	
Emergency Downgraded No Lights or Siren	7	0.1 %	
Non Emergency Upgraded Lights and Siren	7	0.1 %	
Emergency With Lights and Siren	4824	80.9 %	
Not Applicable	4	0.1 %	
Level of Service Analysis			5963
	1	0.0 %	
ALS, Level 1	580	9.7 %	
ALS, Level 1 Emergency	5370	90.1 %	
ALS, Level 2	3	0.1 %	
BLS	14	0.2 %	
Transport Type Analysis			5527
D.O.A.	64	1.2 %	
No Treat Request	19	0.3 %	
Not Applicable	161	2.9 %	
Patient Refused Care	1132	20.5 %	
Treat/Release	40	0.7 %	
Treat/Transfer Care	26	0.5 %	
Treat/Transport	4084	73.9 %	
Treat/Transport by Car	1	0.0 %	
Destination Analysis			5521
*No Transport	1418	25.7 %	
*Residence	40	0.7 %	
Alton Memorial Hospital Alton	36	0.7 %	
Anderson Hospital Maryville	590	10.7 %	
St. Anthony's Hospital Alton	11	0.2 %	
**Gateway Regional Medical Center	2339	42.4 %	

Touchette Regional Hospital, Inc. Centreville	15	0.3 %
Memorial Hospital Belleville	33	0.6 %
St. Elizabeth's Hospital	41	0.7 %
Memorial Hospital East	14	0.3 %
Davita Dialysis Center	1	0.0 %
St. John's Mercy Medical Center	7	0.1 %
St. Luke's Hospital	5	0.1 %
Christian Hospital Northeast	134	2.4 %
Missouri Baptist Medical Center	16	0.3 %
John Cochran VA- St. Louis	46	0.8 %
St. Louis University Hospital - Main	259	4.7 %
St. Alexius Hospital	1	0.0 %
St. Joseph Health Center	1	0.0 %
DePaul Health Center	13	0.2 %
St. Anthony's Medical Center (St. Louis)	8	0.1 %
Barnes-Jewish West County Hospital	1	0.0 %
SSM Cardinal Glennon Children's Hospital	105	1.9 %
St. Louis Children's Hospital	75	1.4 %
Barnes-Jewish Hospital - South	167	3.0 %
St. Mary's Hospital	26	0.5 %
Transfer to Other Transport (Air)	1	0.0 %
*Granite Nursing & Rehab	41	0.7 %
The Fountains	22	0.4 %
*Stearns Nursing & Rehab	50	0.9 %
*Cedarhurst Memory Care	3	0.1 %
Christian Hospital Northwest	2	0.0 %

Destination Analysis (Trauma)

756

*No Transport	115	15.2 %
*Residence	3	0.4 %
Alton Memorial Hospital Alton	2	0.3 %
Anderson Hospital Maryville	67	8.9 %
**Gateway Regional Medical Center	369	48.8 %
Touchette Regional Hospital, Inc. Centreville	1	0.1 %
Memorial Hospital Belleville	4	0.5 %
St. Elizabeth's Hospital	1	0.1 %
St. John's Mercy Medical Center	2	0.3 %
St. Luke's Hospital	1	0.1 %
Christian Hospital Northeast	4	0.5 %
Missouri Baptist Medical Center	2	0.3 %
John Cochran VA- St. Louis	4	0.5 %
St. Louis University Hospital - Main	103	13.6 %
DePaul Health Center	1	0.1 %
St. Anthony's Medical Center (St. Louis)	4	0.5 %
SSM Cardinal Glennon Children's Hospital	26	3.4 %
St. Louis Children's Hospital	20	2.6 %
Barnes-Jewish Hospital - South	24	3.2 %
Transfer to Other Transport (Air)	1	0.1 %
*Granite Nursing & Rehab	1	0.1 %
*Cedarhurst Memory Care	1	0.1 %

Destination Determination Analysis

5521

Closest Facility (None Below)	1690	30.6 %
Not Applicable	1405	25.4 %
Patient / Family Choice	2059	37.3 %
Patient physician choice	67	1.2 %
Managed Care	262	4.7 %
Law Enforcement Choice	9	0.2 %
Medical Control	5	0.1 %
Diversion / Bypass	6	0.1 %
On-line Medical Direction	6	0.1 %
Other	12	0.2 %

Insurance Providers Analysis

5509

ESSENCE HEALTHCARE INC	1	0.0 %
UHC MCR 87726	1	0.0 %
UNITED HEALTHCARE	1	0.0 %
AARP	1	0.0 %
AARP HEALTH CARE OPTIONS	1	0.0 %
AARP MEDICARE ADVANTAGE	2	0.0 %
AARP Medicare complete	1	0.0 %
ACC	1	0.0 %
Advantra Gold Advantage	2	0.0 %
Aetna	22	0.4 %
Aetna Better Health	19	0.3 %
Aetna BETTER HEALTH IL	18	0.3 %
Aetna BETTER HEALTH IL 68024	1	0.0 %
Aetna Better Health MMAI	4	0.1 %
Aetna BETTER HEALTH OF ILLINOIS	1	0.0 %
Aetna BETTER HEALTH	1	0.0 %
Aetna better wealth mmai	1	0.0 %
Aetna BETTERHEALTH	5	0.1 %
Aetna BH PREMIER PLAN 26337	2	0.0 %
Aetna HEALTH	5	0.1 %
Aetna Health PPO	1	0.0 %
Aetna Life and Casualty Arlington PO 91555	4	0.1 %
Aetna Life and Casualty Other	13	0.2 %

Aetna M1edicare Advantage	1	0.0 %
Aetna MANAGED MEDIC/AETNA BETTER HLTH	1	0.0 %
Aetna MCR	16	0.3 %
Aetna mcr 60054	10	0.2 %
Aetna MEDICARE	13	0.2 %
Aetna MEDICARE ADV	1	0.0 %
Aetna MEDICARE ADVANTAGE	22	0.4 %
Aetna Medicare PPO	1	0.0 %
Aetna Medicare Premier Plus	1	0.0 %
Aetna MEDICARE/AETNA MEDICARE GOLD	1	0.0 %
Aetna MERITAIN 41124	1	0.0 %
Aetna OF IL	1	0.0 %
Aetna PPO Medicare	1	0.0 %
AetnaBETTER HEALTH	1	0.0 %
All kids of Illinois	1	0.0 %
AIL SAVERS	1	0.0 %
AMBETTER OF IL	2	0.0 %
American Postal Workers	1	0.0 %
AmericO	2	0.0 %
Anthem	1	0.0 %
Anthem BCB	1	0.0 %
Anthem BCBS	1	0.0 %
Anthem Blue ACCESS CHOICE	1	0.0 %
Anthem Blue Cross	14	0.3 %
Anthem Blue Cross blue shield	1	0.0 %
APWU	3	0.1 %
BC BS	1	0.0 %
BC COMMUNITY	1	0.0 %
BC COMMUNITY HEALTH PLAN	9	0.2 %
BC COMMUNITY IL MEDICAID	1	0.0 %
BC FEDERAL	3	0.1 %
BC NO IL OR MO	4	0.1 %
BC of IL	5	0.1 %
BCBS	18	0.3 %
BCBS BLUES ACCESS OOS	3	0.1 %
BCBS FEDRAL	1	0.0 %
BCBS IL	6	0.1 %
BCBS ILLINOIS	1	0.0 %
BCBS MEDICARE	1	0.0 %
BCBS OF IL	4	0.1 %
BCBS OOS	1	0.0 %
BCBS OOS BLUE ACCESS OOS	1	0.0 %
BCBS OOS/ BLUE ACCESS OOS	1	0.0 %
BCBS OOS/BLE ACC CHOICE OOS	1	0.0 %
BCBS OOS/BLUE ACCESS OOS	1	0.0 %
BCBS OUT OF STATE	1	0.0 %
Blue access ppo	1	0.0 %
Blue Choice HMO	6	0.1 %
Blue Cross	5	0.1 %
Blue Cross Blue Shield	25	0.5 %
Blue Cross BLUE SHIELD FEDERAL	1	0.0 %
Blue Cross Blue Shield IL	1	0.0 %
Blue Cross BLUE SHIELD OF ILLINOIS	1	0.0 %
Blue Cross Community	1	0.0 %
Blue Cross Community Family Health Plan	1	0.0 %
Blue Cross community options	3	0.1 %
Blue Cross community options IL	2	0.0 %
Blue Cross cummunity	1	0.0 %
Blue Cross ga	1	0.0 %
Blue Cross IL	11	0.2 %
Blue Cross IL CHOICE	3	0.1 %
Blue Cross IL HMO	1	0.0 %
Blue Cross IL MEDICAID	3	0.1 %
Blue Cross IL PPO	18	0.3 %
Blue Cross ILLINOIS	2	0.0 %
Blue Cross MCD	3	0.1 %
Blue Cross MCD MCO	2	0.0 %
Blue Cross MCD MCO IL	29	0.5 %
Blue Cross MCO IL	1	0.0 %
Blue Cross Medicaid	1	0.0 %
Blue Cross Medicare Advantage	1	0.0 %
Blue Cross MO	2	0.0 %
Blue Cross of IL	2	0.0 %
Blue Cross of Kansas City	1	0.0 %
Blue Cross of Michigan	1	0.0 %
Blue Cross PPO IL	1	0.0 %
Blue Cross/Blue Shield of Il	1	0.0 %
BlueCROSS BLUE SHIELD	1	0.0 %
BlueCROSS BLUE TRADITIONAL	3	0.1 %
BLUECROSS COMMUNITY OPTION	1	0.0 %
CentENE / IL YOUTHCARE	1	0.0 %
Centene/ IL YOUTHCARE	1	0.0 %
CENTENE/IL YOUTH CARE	1	0.0 %
Cigna	5	0.1 %
Cigna 62308	1	0.0 %
CIGNA ALLEGIANCE	1	0.0 %
Cigna Behavioral Health	1	0.0 %

Cigna BJC EMPLOYEE	1	0.0 %
Cigna BJC OAP	1	0.0 %
Cigna Chattanooga PO 188007	1	0.0 %
Cigna CONNECT MARKET	1	0.0 %
Cigna HEALTH	3	0.1 %
Cigna OPEN ACCESS	1	0.0 %
Cigna Other	2	0.0 %
Cigna/CIGNA BJC SIGNATURE	1	0.0 %
CMR Carpenters Health	1	0.0 %
Commercial generic	2	0.0 %
CoUNTRY LIFE INSURANCE COMPANIES	1	0.0 %
CoVENTRY	4	0.1 %
EDNA	1	0.0 %
ESSENCE	15	0.3 %
ESSENCE 20818	7	0.1 %
ESSENCE 20818 HMO	1	0.0 %
Essence Healthcare	4	0.1 %
ESSENCE MEDICARE	1	0.0 %
ESSENCE MEDICARE ADVANTAG	1	0.0 %
ESSENCE/ESSENCE CONTRACTED	1	0.0 %
ESSENCE 20818	2	0.0 %
First Health	1	0.0 %
GEHA	2	0.0 %
GoVERNMENT AGENCY MISCL	1	0.0 %
Harmony Health Plan	8	0.1 %
Harmony Health Plan PO Box 31372	1	0.0 %
Harmony P.O. Box31375 Tampa,FL	1	0.0 %
Healthlink	10	0.2 %
Healthlink OA	1	0.0 %
Healthlink OA 90001	1	0.0 %
Healthlink Open Access	1	0.0 %
Healthlink PPO	1	0.0 %
Healthlink ST OF IL EMPL	1	0.0 %
Healthy BLUE MO	2	0.0 %
HOosier Care connect	1	0.0 %
Humana	6	0.1 %
Humana ADVANTAGE	1	0.0 %
Humana GOLD	1	0.0 %
Humana GOLD CHOICE	8	0.1 %
Humana GOLD PLUS	5	0.1 %
Humana GOLD PLUS HMO	1	0.0 %
Humana HMO	35	0.6 %
Humana MCR	8	0.1 %
Humana MCR 61101	15	0.3 %
Humana MCR PPO	13	0.2 %
Humana MEDICARE	6	0.1 %
Humana MMAI	6	0.1 %
Humana PPO	5	0.1 %
HumanaMCR PPO	1	0.0 %
Idpa	8	0.1 %
IL Medicaid	12	0.2 %
IL MERIDIAN	2	0.0 %
IL MERIDIAN MHPIL	14	0.3 %
IL Meridian MHPL	1	0.0 %
IL MOLINA	12	0.2 %
Illinicare H P	3	0.1 %
ILLINOIS DEPT OF HEALTH AND FAMILY	1	0.0 %
ILLINOIS MEDICAID	14	0.3 %
ILLINOIS MEDICARE	4	0.1 %
IP IL MCAID LEVEL OF CARE	2	0.0 %
IPMG	1	0.0 %
MAIL HANDLERS	1	0.0 %
Medicaid	7	0.1 %
Medicaid AETNA BETTER HEALTH	7	0.1 %
Medicaid AETNA BETTERHEALTH	1	0.0 %
Medicaid ILLINOIS	2	0.0 %
Medicaid Illinois	90	1.6 %
Medicaid Meridian	2	0.0 %
Medicaid MERIDIAN HEALTH PLAN	1	0.0 %
Medicaid MO	2	0.0 %
Medicaid Other	2	0.0 %
Medicare	145	2.6 %
Medicare PARTS A & B	1	0.0 %
Medicare A B	1	0.0 %
Medicare A&B	8	0.1 %
Medicare ADVANTAGE	2	0.0 %
Medicare Advantage UHC	4	0.1 %
Medicare ARTS A & B	2	0.0 %
Medicare complete	10	0.2 %
Medicare COMPLETE AARP	1	0.0 %
Medicare H/C WELLCARE	1	0.0 %
Medicare HEALTH INSURANCE	6	0.1 %
Medicare HMO	175	3.2 %
Medicare HUMANA	1	0.0 %
Medicare IL	2	0.0 %
Medicare Mutual Omaha PO 1602	246	4.5 %
Medicare Mutual Omaha PO 2347	2	0.0 %

Medicare PART A	4	0.1 %
Medicare Part A & B	9	0.2 %
Medicare PART A AND B	6	0.1 %
Medicare PART A&B	4	0.1 %
Medicare PART A/B	2	0.0 %
Medicare Part B	1	0.0 %
Medicare PARTS A & B	34	0.6 %
Medicare PARTS A AND B	13	0.2 %
Medicare PARTS A&B	16	0.3 %
Medicare Railroad	6	0.1 %
Medicare UNITEDHEALTHCARE	1	0.0 %
Medicare/MEDICARE PART A	2	0.0 %
Medicare/MEDICARE PART A & B	4	0.1 %
Medicare/Medicare Part A and B	1	0.0 %
Medicare/MEDICARE PARTS A & B	1	0.0 %
Meridian	2	0.0 %
Meridian Mcd Mco IL	2	0.0 %
MerIDIAN	120	2.2 %
MerIDIAN BENEFITS/ MERIDIAN HEALTH IL	3	0.1 %
Meridian Complete Dual	1	0.0 %
Meridian complete hmo	1	0.0 %
MerIDIAN COMPLETE HMO DUAL	1	0.0 %
Meridian Complete MMP MHPIL	1	0.0 %
Meridian Health	10	0.2 %
Meridian Health Plan	34	0.6 %
Meridian Health Plan/Meridian Health II	5	0.1 %
MerIDIAN HEALTH PPLAN	1	0.0 %
Meridian Healthcare	1	0.0 %
MerIDIAN HEALTHPLAN	3	0.1 %
Meridian IL	1	0.0 %
Meridian ILLINOIS MEDICAID	1	0.0 %
Meridian mcd	5	0.1 %
Meridian MCD MCO	11	0.2 %
Meridian MCD MCO IL	106	1.9 %
MerIDIAN MCD MO IL	1	0.0 %
MerIDIAN MCDMCO	1	0.0 %
Meridian MCO IL	1	0.0 %
MerIDIAN MCR MCO IL	1	0.0 %
MerIDIAN MEDICAID	1	0.0 %
Meridian Medicaid HMO	11	0.2 %
Meridian MHPIL	1	0.0 %
Meridian of IL	1	0.0 %
MerIDIANMCD MCO IL	1	0.0 %
Meritain health	2	0.0 %
Meritian	1	0.0 %
Meritian Health	1	0.0 %
Misc Medicare Advantage	3	0.1 %
Missouri MEDICAID	3	0.1 %
MMAI MERIDIAN HEALTH PLAN-IL	1	0.0 %
Mo FFS MEDICAID	5	0.1 %
Mo HEALTH NET	2	0.0 %
Mo HEALTHNET	1	0.0 %
Mo MEDICAID	1	0.0 %
Mo MEDICARE HOME STATE	1	0.0 %
Molina	96	1.7 %
MoLINA DUAL OPTIONS MMP 20934	3	0.1 %
MoLINA HEALTH CARE	1	0.0 %
MoLINA HEALTHCARE	22	0.4 %
MoLINA HEALTHCARE O*	1	0.0 %
MoLINA HEALTHCARE OF IL	14	0.3 %
Molina Healthcare of Illinois	2	0.0 %
Molina Healthcare og IL	1	0.0 %
Molina MCD	2	0.0 %
MoLINA MCD CO IL	1	0.0 %
Molina MCD MCO	8	0.1 %
Molina MCD MCO IL	73	1.3 %
MoLINA MCD MO IL	1	0.0 %
Molina Medicaid	1	0.0 %
MoLINA MEDICARE	1	0.0 %
MoLINA MMAI	14	0.3 %
MoLINA NCD MCO IL	1	0.0 %
MRA	1	0.0 %
N/A	2	0.0 %
No Secondary Insurance	6	0.1 %
No Transport	6	0.1 %
null	239	4.3 %
OON BLUE CROSS COMMUNITY	1	0.0 %
PCHS	1	0.0 %
Prudential Healthcare	1	0.0 %
Self	1	0.0 %
Self Pay	2716	49.3 %
Tricare	2	0.0 %
Tricare Active Duty	1	0.0 %
Tricare For Life	5	0.1 %
Tricare trest	1	0.0 %
UHC	28	0.5 %
UHC MEDICARE	1	0.0 %

UHC 87726	5	0.1 %
UHC Choice	1	0.0 %
UHC MANAGED MEDICARE ADV	1	0.0 %
UHC MANAGED MEDICARE ADVANCE	1	0.0 %
UHC MCD 87726	1	0.0 %
UHC MCR	14	0.3 %
UHC MCR 87726	35	0.6 %
UHC MEDICARE	86	1.6 %
UHC MEDICARE ADVANTAGE	1	0.0 %
UHC MEDICARE SOLUTIONS	5	0.1 %
UHC MEDICARE SOLUTIONS P*	4	0.1 %
UHC PPO	1	0.0 %
UHC UMR 39026	1	0.0 %
Uhc utah	1	0.0 %
UHC/UHC choice select	1	0.0 %
UMR	2	0.0 %
UMR WAUSAU	4	0.1 %
Unicare	1	0.0 %
Uninted Healthcare	3	0.1 %
United American Health Ins	2	0.0 %
United Health Care	4	0.1 %
United Health CARE U	1	0.0 %
United Healthcare	39	0.7 %
United Healthcare E	2	0.0 %
United Healthcare - UTAH	1	0.0 %
United Healthcare Atlanta	9	0.2 %
United Healthcare Choice	8	0.1 %
United Healthcare MED*	1	0.0 %
United Healthcare Medicare	1	0.0 %
United Healthcare MEDICARE SOLUTIONS	2	0.0 %
United Healthcare Other	26	0.5 %
United Healthcare PLUS	1	0.0 %
United Healthcare PPO	1	0.0 %
United Healthcare Salt Lake	15	0.3 %
United Healthcare utah	2	0.0 %
United Healthcare/HMO MCR	13	0.2 %
United Healthcare/MEDICAIRE SOLUTIONS	1	0.0 %
United Healthcare/Medicare Solutions	1	0.0 %
United Healthcare/UHC CHOICE PLUS	1	0.0 %
United Healthcare medicare solutions	5	0.1 %
UnK	1	0.0 %
USAA Life	1	0.0 %
V A CCN OPTUM	1	0.0 %
Va	6	0.1 %
Va Benefit	1	0.0 %
Va ccn optum	13	0.2 %
Va INSURANCE	1	0.0 %
Va TRI WEST PCCC	7	0.1 %
VaMC	2	0.0 %
VaMD CTR NONVA CARE 04 FJB	1	0.0 %
Vamd ctr nonva care 04FJB	1	0.0 %
VETERAN'S ADMIN	1	0.0 %
VETERANS ADMIN	1	0.0 %
Veterans Administration	1	0.0 %
VETERANS AFFAIR	3	0.1 %
VHA OFFICE OF COMMUNITY	3	0.1 %
Wellcare	18	0.3 %
WeLLCARE ASSIST HMO	1	0.0 %
WeLLCARE MCR	12	0.2 %
Wellcare Medicare HMO	1	0.0 %
WeLLCARE/HARMONY MEDICARE	1	0.0 %
WellFIRST	1	0.0 %
Windsor health plan	1	0.0 %
Worker's Compensation	4	0.1 %
YOUTHCARE HEALTHCHOICE	3	0.1 %
YOUTHCARE HEALTHCHOICES	1	0.0 %

Dispatch Complaint Assignments Analysis

5963

09:04:01	1	0.0 %
Abdominal Pain	150	2.5 %
Abdominal Pain/Problems	22	0.4 %
Allergic Reaction/Stings	2	0.0 %
Allergies/Hives/Med reaction	16	0.3 %
Altered Mental Status	7	0.1 %
Anaphylactic Reaction	5	0.1 %
Animal bite	12	0.2 %
Assault	66	1.1 %
Assist invalid	436	7.3 %
Back pain (non traumatic)	57	1.0 %
Back Pain (Non-Traumatic)	18	0.3 %
Breathing Problem	82	1.4 %
Breathing problems	419	7.0 %
Burn/Explosions	7	0.1 %
Carbon Monoxide/Hazmat/Inhalation/CBRN	4	0.1 %
Cardiac Arrest/Death	12	0.2 %
Cardiac/Respiratory arrest	84	1.4 %
Chest pain	266	4.5 %

Chest Pain (Non-Traumatic)	54	0.9 %
Choking	24	0.4 %
Convulsions/Seizure	166	2.8 %
Diabetic Problem	12	0.2 %
Diabetic problems	73	1.2 %
Drowning (near)/Diving accident	3	0.1 %
Electrocution	2	0.0 %
Eye Problem/Injury	1	0.0 %
Eye problems/Injuries	10	0.2 %
Falls	159	2.7 %
Falls/Back injury (traumatic)	412	6.9 %
Fire	3	0.1 %
Fire Standby/Rehab	2	0.0 %
Headache	17	0.3 %
Heart Problems	28	0.5 %
Heart Problems/AICD	5	0.1 %
Heat/Cold exposure	14	0.2 %
Hemorrhage/Laceration	42	0.7 %
Industrial/Machinery accident	1	0.0 %
Mass Casualty Incident	1	0.0 %
MCI (Multiple Casualty Incident)	1	0.0 %
Medical Alarm	30	0.5 %
Nature unknown	215	3.6 %
No Other Appropriate Choice	55	0.9 %
Overdose/Ingestion/Poisoning	145	2.4 %
Overdose/Poisoning/Ingestion	17	0.3 %
Pregnancy/Childbirth/Miscarriage	48	0.8 %
Psych/Abnormal Behavior/Suicide Attempt	36	0.6 %
Psych/Suicide	235	3.9 %
Sick case	1035	17.4 %
Sick Person	176	3.0 %
Stab/Gunshot wound	6	0.1 %
Stab/Gunshot Wound/Penetrating Trauma	1	0.0 %
Stroke(CVA)	57	1.0 %
Stroke/CVA	14	0.2 %
Traffic accident	272	4.6 %
Traffic/Transportation Incident	68	1.1 %
Transfer/Interfacility/Palliative Care	268	4.5 %
Traumatic injuries	160	2.7 %
Traumatic Injury	27	0.5 %
Unconscious/Fainting	147	2.5 %
Unconscious/Fainting/Near-Fainting	27	0.5 %
Unknown Problem Man Down	190	3.2 %
Unknown Problem/Person Down	35	0.6 %
Well Person Check	3	0.1 %

Total Number Of Patients

5527

Patient Age Analysis

18-35	852	15.4 %
36-65	1904	34.4 %
65+	2452	44.4 %
Less Than 18	319	5.8 %

Patient Gender Analysis

Female	2358	42.7 %
Male	2306	41.7 %
Unknown	863	15.6 %

Patient Ethnic Analysis

Asian	7	0.1 %
Black	1019	18.4 %
Hispanic	111	2.0 %
Native American	3	0.1 %
Other	31	0.6 %
Unknown	35	0.6 %
White	4321	78.2 %

Patient Pre Existing Conditions Analysis

7164

	14	0.2 %
kidney cyst	1	0.0 %
3X BYPASS	1	0.0 %
4 cardiac stents	1	0.0 %
A FIB	5	0.1 %
A-Fib	142	2.0 %
AAA	2	0.0 %
ABD pAIN	1	0.0 %
ABD pn	9	0.1 %
ABDOMINAL HERNIA	1	0.0 %
Abdominal surgery	1	0.0 %
Acid Reflux / GERD	7	0.1 %
ADD	2	0.0 %
Addiction	6	0.1 %
ADHD	16	0.2 %

AFIB	67	0.9 %
Afibnkd	1	0.0 %
AIDS	1	0.0 %
Alcohol (In remission)	1	0.0 %
Alcohol Dependence	6	0.1 %
Alcohol Intoxication	1	0.0 %
Alcoholism	60	0.8 %
Alzheimer's Disease	4	0.1 %
Alzheimers disease	32	0.4 %
Amputation	1	0.0 %
Amputee	8	0.1 %
Anemia	24	0.3 %
Anemia, pernicious	9	0.1 %
AneURSYM	1	0.0 %
Aneurysm	1	0.0 %
Angina	9	0.1 %
Anxiety	248	3.5 %
Aortic Aneurysm	2	0.0 %
Aortic STENOSIS	1	0.0 %
AORTIC VALVE REPLACEMENT	1	0.0 %
APHASIA	2	0.0 %
APMUTEE	2	0.0 %
APPENDECTOMY	1	0.0 %
Appendicitis	1	0.0 %
Arthritis	1	0.0 %
Arteriol-venous malformation	2	0.0 %
Arthritis	4	0.1 %
Arthritis, osteo	28	0.4 %
Arthritis, rheumatoid	21	0.3 %
ArtIFICIAL MITRAL VALVE	1	0.0 %
Asd	2	0.0 %
ASHTMA	1	0.0 %
Asthma	148	2.1 %
Asthma (Mild)	20	0.3 %
Asthma (Moderate)	7	0.1 %
Asthma (Severe)	2	0.0 %
ATHEROSCLEROSIS	1	0.0 %
AthMA	1	0.0 %
Atrial FIB	1	0.0 %
Atrial FIBRILLATION	1	0.0 %
ATRIAL SEPTIVE DEFECT	1	0.0 %
Atrial Stenosis	1	0.0 %
Autism	1	0.0 %
Autism	8	0.1 %
Autism non verbal	1	0.0 %
Autistic	1	0.0 %
Back FRACTURE	1	0.0 %
Back pain	22	0.3 %
Back problems	1	0.0 %
BaKERS CYST	12	0.2 %
BEHAVIORAL	1	0.0 %
Behavioral / Psych	19	0.3 %
Bells Palsy	1	0.0 %
Bi-polar	78	1.1 %
BIPOLAR	6	0.1 %
Bipolar Disorder	6	0.1 %
BKA	1	0.0 %
Bladder cancer	1	0.0 %
BIADDER INFECTIONS	1	0.0 %
BLIND	9	0.1 %
Blind Legally	1	0.0 %
Blindness	3	0.0 %
Blood clot	7	0.1 %
Blood clots	1	0.0 %
Blood pressure, hypertensive	1	0.0 %
Bowel Obstruction	3	0.0 %
BRADYCARDIA	3	0.0 %
Brain bleed	1	0.0 %
BRAIN INJURY	5	0.1 %
BRAIN TUMOR	6	0.1 %
Breast CA	4	0.1 %
BREAST CANCER	9	0.1 %
Brochitis	1	0.0 %
BRONCHITIS	5	0.1 %
BRUISED RIB	1	0.0 %
Bypass	9	0.1 %
BYPASS SURGERY	1	0.0 %
CABG	17	0.2 %
CAD	5	0.1 %
Cancer	82	1.1 %
Cardiac	265	3.7 %
Cardiac Arrest	6	0.1 %
Cardiac bypass	1	0.0 %
Cardiac STENT	2	0.0 %
Cardiac STENTS	2	0.0 %
CardiOMYOPATHY	2	0.0 %
Cardiomyopathy Ischemic	1	0.0 %

Cataract	1	0.0 %
CELLUITIS	2	0.0 %
CELLULITIS	12	0.2 %
CERBAL INFARCTION	1	0.0 %
CERBRAL PALSEY	1	0.0 %
CEREBAL PALSY	1	0.0 %
Cerebral Infarction	1	0.0 %
CEREBRAL PALSEY	2	0.0 %
CEREBRAL PALSY	3	0.0 %
CHF	239	3.3 %
CHOLOSTOMY	1	0.0 %
Chrohns disease	1	0.0 %
Chronic BACK PAIN	12	0.2 %
Chronic KIDNEY DISEASE	1	0.0 %
Chronic pain	1	0.0 %
Chrons disease	1	0.0 %
CIRRHOSIS	2	0.0 %
CoLAPSED LUNG	1	0.0 %
Colitis	4	0.1 %
Collapsed lung	1	0.0 %
CoLO RECTAL CANCER	1	0.0 %
Colon	1	0.0 %
Colon Cancer	1	0.0 %
Colon surgery	1	0.0 %
Confusion	1	0.0 %
Congestive heart disease	3	0.0 %
Contracted	1	0.0 %
Contractures	1	0.0 %
COPD	476	6.6 %
CoVID	2	0.0 %
CoVID 19	4	0.1 %
Covid pnunomia	2	0.0 %
Covid-19	1	0.0 %
CoVID19	1	0.0 %
CP	4	0.1 %
CPAP	2	0.0 %
Crohn's Disease	12	0.2 %
CroUP	1	0.0 %
CrYSTAL METH	1	0.0 %
CVA	188	2.6 %
D	1	0.0 %
DefiB	1	0.0 %
DeFIBILLATOR	1	0.0 %
Defibrillator	1	0.0 %
Defibrillator	4	0.1 %
Defibulator	1	0.0 %
Defibrillator	1	0.0 %
DeGENERATIVE DISC DISEASE	3	0.0 %
Delusions	1	0.0 %
Demen'tia	1	0.0 %
Dementia	168	2.3 %
Dementia (w/o behavioral disturbance)	39	0.5 %
Dementia (with behavioral disturbance)	6	0.1 %
DemNTIA	1	0.0 %
Depression	156	2.2 %
DeVELOPMENTAL DELAYED	1	0.0 %
Developmentally delayed	1	0.0 %
Diabetes	81	1.1 %
Diabetes Gestational	2	0.0 %
Diabetes type 1	150	2.1 %
Diabetes type 2	409	5.7 %
Diabetes Type I	19	0.3 %
Diabetes Type II	72	1.0 %
Dialysis	1	0.0 %
Dialysis / Renal Failure	28	0.4 %
Dialysis / Renal Failure S	8	0.1 %
Diaylsis	1	0.0 %
DiD	1	0.0 %
DiSECTING AORTA	1	0.0 %
Diverticulitis	3	0.0 %
Diverticulosis	3	0.0 %
DiZZINESS	1	0.0 %
DM	1	0.0 %
DMDD	1	0.0 %
Down Syndrome	1	0.0 %
Down's Syndrome	3	0.0 %
DrOP FOOT	1	0.0 %
Drug abuse	114	1.6 %
DVT	2	0.0 %
DYSPHAGIA	3	0.0 %
Dysreflexia	1	0.0 %
DYSTONIA	1	0.0 %
Ear Infection	3	0.0 %
Edema	1	0.0 %
Emanuel syndrome	1	0.0 %
EmMANUEL SYNDROME	1	0.0 %
Emphysema	21	0.3 %

Encephelopathy	1	0.0 %
End STAGE RENAL DISEASE	1	0.0 %
EndOCARDITIS	1	0.0 %
Endometrial polop	1	0.0 %
Endometriosis	1	0.0 %
Epilepsy	15	0.2 %
Epilepsy (Seizures)	5	0.1 %
Epistaxis	1	0.0 %
Esophageal Cancer	2	0.0 %
ETOH abuse	1	0.0 %
FAINTING	2	0.0 %
FALLS	6	0.1 %
Fatigue	1	0.0 %
FATTY LIVER	1	0.0 %
FEBRILE SEIZURES	1	0.0 %
Feeding tube	2	0.0 %
FENTANYL ABUSE	1	0.0 %
Fibroids	1	0.0 %
Fibromyalgia	10	0.1 %
Fibrosis	1	0.0 %
Foot wound	1	0.0 %
Frostbite	1	0.0 %
FUNCTIONAL ABDOMINAL PAIN	1	0.0 %
FYBROMYALGIA	1	0.0 %
Gall stones	1	0.0 %
Gallbladder	1	0.0 %
Gallbladder disease	2	0.0 %
Gastric bypass	1	0.0 %
Gastric reflux	1	0.0 %
Gastritis	2	0.0 %
Gastro Issues	1	0.0 %
GaSTRO-ESOPHAGEAL REFLUX	1	0.0 %
Gastrointestinal	3	0.0 %
Gastrointestinal hx	1	0.0 %
GERD	23	0.3 %
GERD/Reflux	2	0.0 %
GI	3	0.0 %
GI BLEED	1	0.0 %
GI problems	1	0.0 %
GIAUCOMA	4	0.1 %
Gout	6	0.1 %
GSW	3	0.0 %
GTUBE	1	0.0 %
Head injury Brain Injury	1	0.0 %
Headache, Migraine	1	0.0 %
Heart	2	0.0 %
Heart attack	3	0.0 %
Heart ATTACK 4YRS	1	0.0 %
Heart defect	1	0.0 %
Heart Disease	1	0.0 %
Heart Disease Unspecified	2	0.0 %
Heart Failure	9	0.1 %
Heart murmur	1	0.0 %
Heart murmur	3	0.0 %
Heart Problems	1	0.0 %
Hemiplegic migraine	1	0.0 %
Hemorrhoids	1	0.0 %
hemorrhoids	1	0.0 %
Hep C	2	0.0 %
Hepatitis b	1	0.0 %
Hepatitis C	8	0.1 %
Hernia	10	0.1 %
Hernia Umbilical	1	0.0 %
Herniated DISCS	1	0.0 %
Heroin Addiction	1	0.0 %
HeTEROTAXY SYNDROME	1	0.0 %
High Cholesterol	47	0.7 %
High risk pregnancy	1	0.0 %
Hip Fracture	1	0.0 %
Hip Replacement	2	0.0 %
HIP SURGERY	3	0.0 %
HIV	3	0.0 %
Hospice	5	0.1 %
HS	1	0.0 %
HTN	330	4.6 %
HTX	1	0.0 %
Huntington's Disease	1	0.0 %
Huntingtons	1	0.0 %
Hydrocephalus	1	0.0 %
Hypelipidemia	1	0.0 %
Hypercholesterolemia	31	0.4 %
Hyperglycemia	1	0.0 %
HyperLIPDEMAIA	1	0.0 %
Hyperlipidemia	5	0.1 %
Hypertension	734	10.2 %
Hyperthyroid	1	0.0 %
Hypoglycemia	2	0.0 %

HypoKALEMIA	1	0.0 %
HypoNATREMIA	1	0.0 %
Hyponutremia	1	0.0 %
Hypotension	14	0.2 %
Hypothyroidism	27	0.4 %
Hysterectomy	1	0.0 %
IBS	1	0.0 %
IDIOPATHIC INTRACRANIAL HTN	1	0.0 %
IMMUNE IMMEDIATE MYOPATHY	1	0.0 %
IMPETIGO	1	0.0 %
INCONTENANCE	1	0.0 %
INFLAMMED APPENDIX	1	0.0 %
insomnia	1	0.0 %
IRRITABLE BOWEL SYNDROME	1	0.0 %
Kidney	4	0.1 %
Kidney CANCER	2	0.0 %
Kidney disease	11	0.2 %
Kidney Disease (Stage 1)	3	0.0 %
Kidney Disease (Stage 2 - mild)	3	0.0 %
Kidney Disease (Stage 3 - Moderate)	2	0.0 %
Kidney Disease (Stage 4 - Severe)	2	0.0 %
Kidney Disease (Stage 5)	2	0.0 %
Kidney FAILURE	5	0.1 %
Kidney Failure (Acute)	4	0.1 %
Kidney impairment	1	0.0 %
Kidney Stones	11	0.2 %
Kidney TRANSPLANT	1	0.0 %
KINDEY DISEASE	1	0.0 %
KNEE PROBLEMS	1	0.0 %
Knee replacement	4	0.1 %
L kidney removed	1	0.0 %
Langerhans	1	0.0 %
LANGERHAUNS	1	0.0 %
LARYNGOMALACIA	1	0.0 %
Left bka	1	0.0 %
LeG WOUNDS	1	0.0 %
Leukemia	4	0.1 %
Life vest	1	0.0 %
LiST	1	0.0 %
List with patient	1	0.0 %
Liver cancer	2	0.0 %
Liver cancer (possible)	1	0.0 %
Liver disease	14	0.2 %
Liver TRANSPLANT	3	0.0 %
LOW BP	3	0.0 %
LOWER BACK PAIN	2	0.0 %
Lung CA	2	0.0 %
LUNG CANCER	20	0.3 %
LUPAS	1	0.0 %
Lupus	16	0.2 %
LymphEDMA	1	0.0 %
Lymphidema	1	0.0 %
LymphoDEMA	1	0.0 %
Lymphoma	1	0.0 %
Macular degeneration	3	0.0 %
Manic	1	0.0 %
Manic depression	6	0.1 %
MaSS IN ABDOMINAL CAVITY	1	0.0 %
Mastectomy	3	0.0 %
MDDD	1	0.0 %
MDS	1	0.0 %
Mental DISORDER	1	0.0 %
Mental Health	1	0.0 %
Mental Retardation	6	0.1 %
MeTH ABUSE	1	0.0 %
Meth Use	2	0.0 %
MeTHAMPHETAMINE USE	1	0.0 %
MI	97	1.4 %
MI x4	1	0.0 %
Migraines	5	0.1 %
MR	2	0.0 %
MS	22	0.3 %
MuLTIPLE MYELOMA	1	0.0 %
MuLTIPLE SCLEROSIS	10	0.1 %
Myasthenia Gravis	1	0.0 %
Neck injury	1	0.0 %
NeCK PAIN	1	0.0 %
NeCK SURGERIES	2	0.0 %
Nerve damage	1	0.0 %
Neuropathy	32	0.4 %
Neuropathy w/Diabetes	1	0.0 %
NGLY1	1	0.0 %
Night terrors	1	0.0 %
Non reported	1	0.0 %
Non-verbal	1	0.0 %
NONE	328	4.6 %
NONE reported	20	0.3 %

NONVERBAL	1	0.0 %
NSTEMI	1	0.0 %
Obesity	28	0.4 %
OCCLUSION OF LEFT CAROTID	1	0.0 %
OCD	2	0.0 %
ODD	1	0.0 %
Opiod use	2	0.0 %
Opoid use	1	0.0 %
Organ removal	1	0.0 %
Orthostatic hypotension	1	0.0 %
Osteoarthritis	5	0.1 %
Osteoporosis	9	0.1 %
Other Disorder	1	0.0 %
Pacemaker	120	1.7 %
Pancreatic CANCER	8	0.1 %
Pancreatitis	12	0.2 %
Pancreatitis (Acute)	1	0.0 %
Paralysis	2	0.0 %
Paranoia	1	0.0 %
Paraplegia	8	0.1 %
Parkinson's Disease	3	0.0 %
Parkinsons	35	0.5 %
Parlysis	2	0.0 %
Pelvic floor disfunction	2	0.0 %
Periphreal vascular disease	1	0.0 %
PerSONALITY DISORDER	1	0.0 %
PMR	2	0.0 %
Pneumonia	26	0.4 %
Pneumonia Bacterial	3	0.0 %
PoLYCYSTIC KIDNEY FAILURE	1	0.0 %
PoTS	2	0.0 %
Pre-eclampsia	2	0.0 %
Pre-eclamsia	1	0.0 %
Pregnancy	14	0.2 %
Premature Birth	1	0.0 %
PreVIOUS CANCER	1	0.0 %
Prostate	2	0.0 %
Prostate CANCER	3	0.0 %
Pschy	1	0.0 %
PSTD	1	0.0 %
Psych	27	0.4 %
PSYCHOSIS	3	0.0 %
PSYCOSIS	2	0.0 %
PTSD	17	0.2 %
Pulmonary Emboli	2	0.0 %
Pulmonary Fibrosis	1	0.0 %
Pulmonary HTN	1	0.0 %
Pulmonary Hypertension	1	0.0 %
PVCs	1	0.0 %
PVD	3	0.0 %
PYSCH	1	0.0 %
QUADRIPLÉGIC	1	0.0 %
RA	4	0.1 %
RaSH	1	0.0 %
Rectal bleeding	3	0.0 %
Reflux	4	0.1 %
ReNAL	1	0.0 %
Renal DISEASE	2	0.0 %
Renal Failure	83	1.2 %
Renal Impairment	1	0.0 %
Renal problems	1	0.0 %
Respiratory	2	0.0 %
ReTT SYNDROME	1	0.0 %
RHEUMATOID ARTHRITIS	3	0.0 %
RIGHT LEG AMPUTATION	1	0.0 %
Right lung mass	1	0.0 %
RSV	1	0.0 %
RT HIP REPLACEMENT	1	0.0 %
RUPTRUED DISC	2	0.0 %
SARCOMA	1	0.0 %
Schizoaffective Disorder	4	0.1 %
Schizophrenia	85	1.2 %
SciATICA	6	0.1 %
ScLARADERMA	1	0.0 %
Scoliosis	1	0.0 %
ScOLOSIS	1	0.0 %
Seizure	9	0.1 %
Seizures	192	2.7 %
SePSIS	4	0.1 %
Shoulder pain	1	0.0 %
SI	4	0.1 %
Sickle cell	4	0.1 %
Sickle Cell Disease	4	0.1 %
Siezure	2	0.0 %
Skin Cancer	1	0.0 %
Sleep apnea	10	0.1 %
Sleep PARALYSIS	1	0.0 %

Smoker	3	0.0 %
SMOKING	3	0.0 %
SOB HX	1	0.0 %
SODIUM PROBLEMS	1	0.0 %
SPINAL CANCER	1	0.0 %
SPINAL CORD INJURY	2	0.0 %
SPINAL FRACTURE	1	0.0 %
SPINAL FUSION	1	0.0 %
Spinal Meningitis	1	0.0 %
SPINAL STENOSIS	10	0.1 %
SPLEEN CLOT	1	0.0 %
Spleen issues	1	0.0 %
Splenectomy	2	0.0 %
Spontaneous Pneumothorax	1	0.0 %
Stage 4 cancer	1	0.0 %
Stage 4 lung cancer	3	0.0 %
Staph infection	1	0.0 %
STars child	1	0.0 %
STEEL RODS	1	0.0 %
STEMI	1	0.0 %
StENOSIS	2	0.0 %
Stent	7	0.1 %
StENTS	13	0.2 %
STENTS PLACED	1	0.0 %
Stents x4	1	0.0 %
Stomach	1	0.0 %
Stomach cancer	1	0.0 %
Stomach problems	2	0.0 %
StROKE	39	0.5 %
StrOKED	1	0.0 %
Strokes	1	0.0 %
SUBSTANCE ABUSE	12	0.2 %
SUBSTANCE ABUSE	1	0.0 %
SUICIDAL ATTEMPTS	1	0.0 %
Suicide attempt	1	0.0 %
SUN DOWNERS	2	0.0 %
Superpubic catheter	1	0.0 %
SVT	1	0.0 %
Syncopal episodes	2	0.0 %
Syncope	1	0.0 %
Tachycardia	1	0.0 %
TBI	15	0.2 %
Thyroid	21	0.3 %
TIA	22	0.3 %
Torn abd. muscles	1	0.0 %
TraCH	1	0.0 %
Tracheostmy	1	0.0 %
Tracheostomy	1	0.0 %
Transient Ischemic Attack	6	0.1 %
Tremors	1	0.0 %
TrISOMY 21	1	0.0 %
TUMOR	1	0.0 %
TUMORS	1	0.0 %
Ulcer	3	0.0 %
Ulcerative Colitis	2	0.0 %
Ulcers	6	0.1 %
Unknown	65	0.9 %
Unknown HEART	3	0.0 %
URINARY TRACT INFECTION	2	0.0 %
UTI	53	0.7 %
Vascular Necrosis	1	0.0 %
VeNTILATOR	2	0.0 %
Ventricular Septal Defect	1	0.0 %
Vertigo	1	0.0 %
Vertigo	16	0.2 %
Virtigo	1	0.0 %
VISION ISSUES	1	0.0 %
VISION PROBLEMS	1	0.0 %
WEAK	2	0.0 %
WEAKNESS	29	0.4 %
WHEELCHAIR BOUND	3	0.0 %
WOUND	2	0.0 %

Patient Primary Illness Assessment Analysis

3092

Abdominal pain/problems	226	7.3 %
Airway Obstruction	13	0.4 %
Allergic Reaction	12	0.4 %
Altered level of consciousness	90	2.9 %
Behavioral/psychiatric disorder	218	7.1 %
Cardiac arrest	80	2.6 %
Cardiac rhythm disturbance	52	1.7 %
Chest pain/discomfort	222	7.2 %
Diabetic symptoms	84	2.7 %
Hyperthermia	4	0.1 %
Hypothermia	2	0.1 %
Hypovolemia/shock	9	0.3 %
Inhalation injury (toxic gas)	1	0.0 %

Poisoning/drug ingestion	156	5.0 %
Pregnancy/OB delivery	39	1.3 %
Respiratory Arrest	5	0.2 %
Respiratory Distress	272	8.8 %
Seizure	113	3.7 %
Smoke Inhalation	2	0.1 %
Stroke/CVA	51	1.6 %
Syncopal/fainting	117	3.8 %
Vaginal hemorrhage	3	0.1 %
Other	1315	42.5 %
Unknown	6	0.2 %

Patient Primary Trauma Cause Assessment Analysis

722

Bike Related	4	0.6 %
Bites	12	1.7 %
Blunt/Thrown Object	29	4.0 %
Electrocution	1	0.1 %
Excessive Heat	3	0.4 %
Falls	373	51.7 %
Firearm Accident	1	0.1 %
Firearm Assault	2	0.3 %
Firearm, Self-Inflicted	1	0.1 %
Machinery Accident	4	0.6 %
Mechanical Suffocation	1	0.1 %
Motor Vehicle Crash	107	14.8 %
Motorcycle Accident	9	1.2 %
MV - Non-Traffic	1	0.1 %
Other	129	17.9 %
Pedestrian vs MV	9	1.2 %
Rape	1	0.1 %
Stabbing Assault	5	0.7 %
Stabbing/Cutting Accidental	7	1.0 %
Unknown	23	3.2 %

Procedures Administered Analysis

25135

12 Lead ECG-Transmitted	6	0.0 %
Airway - Intubation Confirm CO2	3	0.0 %
Airway position - head-tilt chin-lift	5	0.0 %
Airway position - jaw-thrust	1	0.0 %
Airway-Change Tracheostomy Tube	1	0.0 %
Airway-CPAP	39	0.2 %
Airway-Direct Laryngoscopy	1	0.0 %
Airway-Intubation of Existing Tracheostomy Stoma	1	0.0 %
Airway-King LT Blind Insertion Airway Device	8	0.0 %
Airway-Nebulizer Treatment	2	0.0 %
Airway-Orotracheal Intubation	2	0.0 %
Assessment-Adult	5178	20.6 %
Assessment-Pediatric	242	1.0 %
Bandage - compression	6	0.0 %
Bandage - pressure	37	0.1 %
Bandage - sterile	73	0.3 %
Blood glucose analysis	4946	19.7 %
Capnography (CO2 indicator)	86	0.3 %
Capnography (ETCO2 Monitor)	53	0.2 %
Cardioversion - synchronized	3	0.0 %
Cervical collar application	177	0.7 %
Chest decompression - needle	9	0.0 %
Cleansed wound	9	0.0 %
Clothing removed	10	0.0 %
Cold pack application	48	0.2 %
Contact Medical Control	78	0.3 %
CPR	250	1.0 %
CPR-Start Compressions only without Ventilation	1	0.0 %
CPR-Stop	4	0.0 %
Defibrillation - AED	2	0.0 %
Defibrillation - direct	34	0.1 %
Defibrillation-Placement for Monitoring/Analysis	20	0.1 %
ECG - 12 lead	1368	5.4 %
ECG - 4 lead	1829	7.3 %
ECG 15 lead	2	0.0 %
Endotracheal intubation	52	0.2 %
Intraosseous insertion	48	0.2 %
Intravenous established	1967	7.8 %
Intravenous maintained	49	0.2 %
Intravenous Unsuccessful I	553	2.2 %
Irrigation of eye with normal saline	1	0.0 %
Irrigation with clean water	5	0.0 %
Irrigation with normal saline	7	0.0 %
LUCAS Chest Compression SystemI	29	0.1 %
Moved by long spine board	46	0.2 %
Moved by manual lift/carry	1708	6.8 %
Moved by stairchair	363	1.4 %
Nasopharyngeal airway insertion	8	0.0 %
Nasotracheal intubation	2	0.0 %
Oropharyngeal airway insertion	8	0.0 %
Pain Measurement	11	0.0 %
Patient Loaded	14	0.1 %

Patient Loaded-Helicopter Hot-Load	1	0.0 %
Patient Monitoring of Pre-existing Devices, Equipm	1	0.0 %
Patient Off-Loaded	8	0.0 %
Patient Warming (Hot Pack, etc.)	1	0.0 %
Position Pt - modified trendelenberg	3	0.0 %
Position Pt - semi-fowlers	176	0.7 %
Position Pt - supine	1	0.0 %
Pulse Oximetry	1746	6.9 %
Restraint - physical	1	0.0 %
Rewarm - blankets	1	0.0 %
Rewarm - heat packs	2	0.0 %
Sling	18	0.1 %
Spinal immobilization	26	0.1 %
Splint - extremity	22	0.1 %
Splinting-Basic	6	0.0 %
Stroke Assessment	143	0.6 %
Suction - bulb	1	0.0 %
Suction - endotracheal	5	0.0 %
Suction - upper airway	14	0.1 %
Temperature Measurement (Tympanic)	24	0.1 %
Tourniquet	6	0.0 %
Transcutaneous pacing	1	0.0 %
Transported on stretcher secured with belts	3327	13.2 %
Transported secured in personal child seat	39	0.2 %
Transported secured in unit child seat	7	0.0 %
Transported w/belt on benchseat	5	0.0 %
Transported w/belt on captain chair	8	0.0 %
Transported w/belt on CPR seat	1	0.0 %
Vagal Maneuver-Valsalva or Other Vagal Maneuver (N	3	0.0 %
Vagal maneuvers	3	0.0 %
Venous Access-Intraosseous Adult	1	0.0 %
Ventilation assist - BVM	121	0.5 %
Ventilation assist - mechanical	1	0.0 %
Wound Care-General	7	0.0 %

Medications Administered Analysis

2728

Adenosine (adenocard)	5	0.2 %
Albuterol	326	12.0 %
Albuterol Ipratropium	1	0.0 %
Amiodarone	14	0.5 %
Aspirin	244	8.9 %
Atropine sulfate	19	0.7 %
Dexamethasone sodium phosphate (Decadron)	82	3.0 %
Dextrose 10%	39	1.4 %
Diphenhydramine HCL (benadryl)	7	0.3 %
DuoNeb	24	0.9 %
Epinephrine HCL (1:1,000)	5	0.2 %
Epinephrine HCL (1:10,000)	169	6.2 %
Etomidate	12	0.4 %
Glucagon	9	0.3 %
Insta Glucose	10	0.4 %
Intravenous electrolyte solutions Dextrose	4	0.1 %
Intravenous electrolyte solutions Lactated Ringer	2	0.1 %
Intravenous electrolyte solutions Lactated Ringer	10	0.4 %
Intravenous electrolyte solutions Sodium chloride	381	14.0 %
Ketorlac (tordol)	6	0.2 %
Ketorolac	1	0.0 %
Labetalol	1	0.0 %
Lidocain	2	0.1 %
Magnesium sulfate	36	1.3 %
Midazolam	3	0.1 %
Naloxone HCL	171	6.3 %
Nitroglycerin ointment	7	0.3 %
Nitroglycerin spray	182	6.7 %
Nitroglycerin sublingual tablets	92	3.4 %
Ondansetron (zofran)	170	6.2 %
Oxygen	683	25.0 %
Sodium bicarbonate	1	0.0 %
Thiamine	10	0.4 %

EMS Assignments Summary

EMS Assignments:

5963

Mutual Aid Provided:	15	0.25 %
Mutual Aid Received:	2	0.03 %
No Patient At Scene:	441	7.40 %

Patient Care Reports:

5527

Illness Related:	3092	55.94 %
Trauma Related:	722	13.06 %

ORDINANCE NO. _____

**AN ORDINANCE TO AUTHORIZE THE OFFICE OF THE TREASURER TO OPEN AN
ACCOUNT WITH STIFEL, NICOLAUS & COMPANY, INC., FOR DEPOSIT OF THE SALES
PROCEEDS OF THE WASTEWATER TREATMENT PLANT.**

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 Office of the Treasurer of the City of Granite City has the statutory duty to promptly deposit and invest funds received within two working days, at prevailing rates or better, per 30 ILCS 225/1, et. seq., the Illinois Public Funds Deposit Act; and

WHEREAS, the Office of the Treasurer of the City of Granite City has the statutory duty to invest, as authorized, public funds in certain safe investments, per 30 ILCS 235, 2(a)(1)-(5), including:

1. Securities back by the full faith and credit of the United States; and
2. Bonds and other obligations of the United States Government; and
3. Interest bearing savings accounts constituting direct obligations of any bank defined under the Illinois Banking Act, 205 ILCS 5/1; and
4. Obligations of corporations organized in the United States if the obligations are rated at one of the three highest classifications by at least two standard rating services and which mature over three years from the date of purchase, such purchases not exceeding 10 percent of the corporation's outstanding obligations, and no more than one-third of the City's funds are invest in short-term obligations of corporations; and
5. Money market funds registered under the Investment Company Act of 1940, 15 USC 80 a-1 et. seq., provided the portfolio of any such money market mutual fund is limited to obligations in Sections 1 or Subsection 2 above, and to agreements to repurchase such obligations.

WHEREAS, the City of Granite City Council adopted an investment policy per 30 ILCS 235/2.5 (a), in a Resolution adopted February 19, 2008; and

WHEREAS, the Granite City City Council adopted Ordinance No. 8882 on October 6, 2020, consistent with the investment policy adopted in 2008, to authorize investment in the Declaration of Trust in the Illinois Trust of the State of Illinois, formerly known as the Illinois Institutional Investor Trust; and

WHEREAS, on April 5, 2023, the Granite City City Council adopted Ordinance No. 10126, approving an Asset Purchase Agreement with Illinois American Water Company, to sell to Illinois American Company the Granite City Wastewater Treatment Plant; and

WHEREAS, on April 6, 2023, the Office of the Mayor of Granite City, and the representatives of Illinois American Water Company, accordingly executed an Asset Purchase Agreement for the sale to Illinois American Water of the Granite City Wastewater Treatment Plant; and

WHEREAS, on April 6, 2023, Illinois American Water Company filed with the Illinois Commerce Commission its petition and application for approval of that Asset Purchase Agreement, assigned by the Clerk of the Illinois Commerce Commission its Docket No. 23-0304; and

WHEREAS, the Docket proceeding of the Illinois Commerce Commission known as Docket No. 23-0304, has a current deadline for Commission action and decision of March 6, 2024; and

WHEREAS, Illinois American Water Company further advises the City of Granite City that American Water anticipates a decision by mid-February, 2024, in cause 23-0304, regarding approval of the Asset Purchase Agreement; and

WHEREAS, Stifel, Nicolaus & Company, Inc. (Stifel), is an investment banking firm and a wholly owned subsidiary of Stifel Financial Corporation, a firm qualified and willing to act to assist the City of Granite City in compliance with the statutes and Ordinances recited above, in depositing, investing, and preserving, the proceeds of the sale of the Wastewater Treatment Plant of the City of Granite City.

NOW, THEREFORE, be it Ordained and Decreed by the City Council of the City of Granite City, Illinois, in the County of Madison and State of Illinois, as follows:

1. The Office of the Treasurer, with the assistance of the Office of the Mayor and Director of Finance, is authorized to open one or more accounts with Stifel, Nicolaus & Company, Inc., using the sales proceeds of the Wastewater Treatment Plant, those proceeds received from Illinois American Water Company, in early 2024.
2. This Ordinance shall not be interpreted so as to change or increase the investment authority of the Treasurer beyond the investment policy in existence on February 19, 2008, nor beyond the investments stated in Ordinance No. 8882, adopted October 6, 2020.
3. The Office of the Treasurer and Office of the Mayor shall report to the City Council in April, 2024, as to the deposit and investment of the Wastewater Treatment Plant sales proceeds.

All preamble paragraphs are hereby incorporated in this Ordinance as findings of fact of the City Council, as if recited here and again.

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

Passed this 16th day of January, 2024.

APPROVED: _____
Mayor M. Parkinson

ATTEST: _____
City Clerk Jenna DeYong

ORDINANCE NO.

AN ORDINANCE TO ESTABLISH THE POSITION OF BUDGET OFFICER

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

WHEREAS, per Ordinance No. 10079, a referendum was conducted in the City of Granite City April 4, 2023, to put to the voters of Granite City the question of whether to replace the positions of the elected Treasurer and Comptroller, with one appointed financial officer; and

WHEREAS, on April 4, 2023, following the 2023 consolidated election, the official results of said election reflect that the referendum vote held pursuant to Granite City Ordinance No. 10079, concluded with 1, 322 votes to eliminate the appointed position of Comptroller and the elected position of the City Treasurer, and 928 votes against eliminating said two positions of Comptroller and Treasurer; and

WHEREAS, on October 17, 2023, the Granite City City Council adopted Ordinance No. 10193, to implement said referendum results of April 4, 2023, establishing the appointed position of Director of Finance to assume the combined duties of Treasurer and Comptroller; and

WHEREAS, said Ordinance No. 10193 was codified in the Granite City Municipal Code in Sections 2.12.010 through 2.12.090, in which the Director of Finance assumes the duties of the Treasurer and the Comptroller; and

WHEREAS, Ordinance No. 10193, and the referendum of April 4, 2023, determined the Director of Finance has general supervision over all officers and employees of the City charged with receipt, disbursement, and return of City revenues, subject to direction by the Office of the Mayor; and

WHEREAS, the Illinois Municipal Code, in 65 ILCS 5/8-2-9.1 through 65 ILCS 5/8-2-9.9, authorizes municipalities with populations below 500,000 to establish the position of budget officer; and

WHEREAS, for municipalities that choose to appoint a budget officer, 65 ILCS 5/8-2-9.2 states the duties of a budget officer include encouraging efficient planning, budgeting, auditing, reporting, and accounting, and to compile an annual budget; and

WHEREAS, the Granite City City Council hereby finds it will promote the public good, promote efficiency, and promote fiscally responsible government, to appoint a budget officer to serve within the Office of the Director of Finance.

NOW THEREFORE, BE IT HEREBY ORDAINED AND DECREED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, IN THE COUNTY OF MADISON AND STATE OF ILLINOIS, AS FOLLOWS:

1. The Granite City Municipal Code is amended to add the following provisions 2.13.010 through 2.13.070, et. seq.

2.13.010 BUDGET OFFICER

There is hereby created and established for the City of Granite City the position of budget officer, that officer to be selected by the Mayor, with the approval of the City Council. The budget officer shall take an oath and post a bond with the City Clerk. The budget officer shall serve in the department of the Director of Finance, and thus shall hold more than one City office. The budget officer, while serving simultaneously as the Director of Finance, as an assistant to the Director of Finance, or while holding other office, shall receive no added compensation for serving as budget officer. The budget officer shall serve as an appointee of the Mayor. The appointment of a budget officer does not reduce the Mayor's authority over the budget.

2. 13.020

The appointed budget officer shall perform such tasks as directed from time to time by the Mayor and Director of Finance. In addition, the budget officer shall have the following powers and duties:

- (a) Permit, encourage, and establish the use of efficient planning, budgeting, auditing, reporting, accounting, and other fiscal management procedures in all City departments, commissions, and boards.
- (b) Compile an annual budget for the consideration of the City Council in accordance with 65 ILCS 8-2-9.3.
- (c) Examine all books and records of all City departments, commissions, and boards which relate to monies received paid out by the City, its departments, commissions, and boards, debts and accounts receivable, amounts owed by or to the City, its departments, commissions, and boards.
- (d) Obtain such additional information from the City, its departments, commissions, and boards as may be useful to the budget officer for purposes of compiling a City budget, such

information to be furnished by the City, its departments, commissions, and boards in the form requested by the budget officer.

(e) Establish and maintain such procedures as shall help insure that no expenditures are made by the City, except as authorized by the budget.

2.13.030

The budget officer shall compile a budget, such budget to contain estimates of revenues available to the City for the fiscal year for which the budget is drafted, together with recommended expenditures for the City and all its departments, commissions, and boards. Revenue estimates and expenditure recommendations shall be presented in a manner which is in conformity with good fiscal management practices. Substantial conformity to a chart of accounts, now or in the future, recommended by the National Committee on Governmental Accounting, or the Auditor of Public Accounts of the State of Illinois, or the Division of Local Governmental Affairs and Property Taxes of the Department of Revenue of the State of Illinois or successor agencies shall be deemed proof of such conformity. The budget shall contain actual or estimated revenues and expenditures for the two years immediately preceding the fiscal year for which the budget is prepared. So far as is possible, the fiscal data for such two preceding fiscal years shall be itemized in a manner which is in conformity with the chart of accounts approved above. Each budget shall show the specific fund from which each anticipated expenditure shall be made.

2.13.040

Passage of the annual budget by the City Council may, in the discretion of the City Council, be in lieu of passage of an annual appropriation ordinance per 65 ILCS 5/8-2-9 et seq.

2.13.050

In the preparation by the budget officer of the annual budget, an amount not to exceed 3% of the equalized assessed value of property subject to taxation by the City may be accumulated in a separate fund for the purpose or purposes of specific capital improvements, repairs, and/or replacements of specific types of municipal equipment or other tangible property, both real and personal, to be designated as the "Capital Improvement, Repair or Replacement Fund". Any expenditures from the Capital Improvement, Repair or Replacement Fund shall be budgeted in the fiscal year in which the capital improvement, repair or replacement will occur. Upon the completion or abandonment of any object for which the Capital Improvement, Repair or Replacement Fund, or should any surplus monies remain after the completion or abandonment of any object for which the Capital Improvement, Repair or Replacement Fund was inaugurated, then such funds no longer necessary for capital improvement, repair or replacement shall be transferred into the general corporate fund of the City on the first day of the fiscal year following such abandonment, completion, or discovery of surplus funds.

2.13.060

Funds for contingency purposes. The annual budget may contain money set aside for contingency purposes not to exceed ten percent of the total budget, less the amount set aside for

contingency purposes, which monies may be expended for contingencies upon a majority vote of the City Council then holding office.

2.13.070

A. The City Council shall make the tentative annual budget conveniently available to public inspection for at least ten days prior to the passage of the annual budget, by publication in the journal of the proceedings of the corporate authorities or in such other form as the City Council may prescribe. Not less than one week after the publication of the tentative annual budget, and prior to final action on the budget, the City Council shall hold at least one public hearing on the tentative annual budget, after which hearing or hearings the tentative budget may be further revised and passed without any further inspection, notice or hearing. Notice of this hearing shall be given by publication in a newspaper having a general circulation in the municipality at least one week prior to the time of the hearing.

B. Nothing in this chapter shall be interpreted so as to prohibit the City Council from adopting an annual appropriations ordinance, whether alone or in a combined budget and appropriations ordinance, as permitted under 65 ILCS 5/8-2-9 et seq.

This Ordinance shall be in full force and effect from and after its passage and approval.

This Ordinance may be published in pamphlet form by the Office of the City Clerk.

ADOPTED this 16th day of January, 2024.

APPROVED: _____
Mayor M. Parkinson

ATTEST: _____
City Clerk Jenna DeYong

98903

RESOLUTION NO. _____

**A RESOLUTION TO AUTHORIZE AN AGREEMENT WITH METRO-EAST
SANITARY DISTRICT, TO FUND LININGS OF SEWERS**

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, on December 19, 2023, the Granite City City Council heard and acted on the Memorandum from Juneau Associates, Inc., dated December 14, 2023, concerning non-emergency lining work for the twin 60-inch sewer lines in the Granite City area, MESD Project 15 Sec. B, Job no. 210219; and

WHEREAS, per paragraph 7 of that Juneau Memorandum, it is the recommendation of Juneau Associates, Inc. that the Metro-East Sanitary District contribute to said sewer lining project a minimum of \$289,130.00, plus a contingency fee payment, if needed, of up to \$204,238, for possible change orders. Per the recommendation of Juneau & Associates and paragraph 7 of the attached, the total funding allocation from Metro-East Sanitary District would not exceed \$493,368; and

WHEREAS, the Granite City City Council hereby finds that the portion of the cost of the project to be funded by the City of Granite City, will be partially funded by grants obtained by the City of Granite City; and

WHEREAS, the Granite City City Council hereby finds it will benefit the public health, safety and welfare, to perform the sewer lining described in said Job no. 210219, MESD Project 15, Sec. B; and

WHEREAS, the Granite City City Council finds both the City and MESD require this work to be performed, and will each save the costs funded by the other under the attached, proposed intergovernmental agreement; and

WHEREAS, on January 2, 2024, the Granite City City Council authorized negotiation of the intergovernmental agreement with Metro East Sanitary District, to fund the sewer project work described on the attached.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the City Council of the City of Granite City, in Madison County, and State of Illinois, that the Office of the Mayor is authorized to tender the attached agreement to Metro East Sanitary District in which Metro East Sanitary District would partially fund the sewer project. The Office of the Mayor is to report back to the Granite City City Council within 60 days concerning this Resolution.

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

ADOPTED this 16th day of January, 2024.

APPROVED: _____
Mayor M. Parkinson

ATTEST: _____
Jenna DeYong City Clerk



December 14, 2023
Job No. 210219

MEMORANDUM

TO: Mayor and City Council
MESD President and Board of Commissioners

FROM: Joe Juneau

RE: MESD Project 15 Section B
Project Improvement Bid Results

✓ 2100 Stolo 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

1111 Burlington Ave.
Suite 100
Lisle, IL 60532
630-441-7081

1. On Tuesday, November 14, 2023, the City Council of Granite City accepted Bids for the Lining of the above referenced Section B of Project 15. The results of this bid are attached for reference and summarized as follows:

Lining of the Twin 48" Sewer Lines:

Municipal & Contractors Sealing Products Inc:	\$1,815,960.00
SAK Contraction LLC:	\$1,693,260.00

Lining of the Twin 60" Sewer Lines:

Municipal & Contractors Sealing Products, Inc (MCSP):	\$1,965,880.00
SAK Contraction LLC:	\$2,354,100.00

The above Bids can be held for a period of 90 Days.

2. The City of Granite City has secured the following Grants associated with funding this project. This funding includes both Engineering and Construction activities in the amount of \$1,818,250.00. Construction cost only allocation of \$1,753,250.00.
3. Based on the Bids received and the available funding the project as advertised, the bid exceeds the funding available. Therefore, the following revised scope of services is proposed:
 - A. The sewer lining of the Twin 48" pipes is to be deleted.
 - B. The Southerly 48" sewer line across the School District Property from the Hall of Fame Building to the Joint Chamber connecting the 48" Sewer Line to the 60" Sewer line shall be Cleaned and Televised. This sewer cleaning is approximately 850 lineal Feet ±. Within the Contract Documents this Item of work is specified.
 - C. There exists a 24" ± sewer connection coming from the Coolidge Area Building Into the Northerly 48" Sewer Line which is approximately half full of sediment, which needs to have an inspection of the School District Pipe with MESD representatives.
4. Within the Bid Documents as advertised, the City of Granite City reserves the right to waive any, and all technicalities. In addition, under Section 3.04 "Amending and supplementing Contract Documents" Subsection A states the following:

The Contract Documents maybe amended to provide for additions, deletions, and revisions in the work or to modify the terms and conditions thereof by either a Change Order or a Work Change Directive.

5. Regarding the above, and per Items 3A and B described, the respective bidders were asked to submit a Unit Price associated with Item 3B.

Based on this request, the following Unit Prices have been submitted for consideration:

MCSP, Inc., an agreed Unit Price per foot is \$ 90.00

SAK Construction, LLC, an agreed Unit Price per foot is \$ 47.50

* Even with a higher agreed unit price MCSP is still the apparent low bidder.

6. Based on the above described Contract Summary, the following is presented for review and consideration:

- A. The Apparent Low Bidder is MCSP in the amount of \$3,781,840.00.
B. A Change Order will need to be processed after the project award to MCSP which is summarized as follows:

(1) Delete Item No. 1 of the Bid (Twin 48" Sewer Lining). The Contract amount of this deletion is \$1,815,960.00.

(2) Addition of 850 lineal feet of 48" Sewer Line Cleaning and Televising is \$76,500.00.

Original apparent low bid price	\$3,781,840.00
Deduct Item 6B (1) above	-\$1,815,960.00
Add Item 6B (2) above	+\$ 76,500.00
Revised Apparent Low Bid price:	\$2,042,380.00*

*The Contractor's Bonding requirements will be adjusted accordingly, per the above Revised Scope in accordance with Section 10.04A of the Contract Documents.

7. Considering the above, the City of Granite City request MESD consider a supplemental financial contribution to the project in the amount of \$289,130.00 plus a \$204,238.00 contingency for possible change orders. The total funding allocation from MESD will be \$493,368.00.
8. In summary, the Apparent Low Bidder will be awarded the project, with the understanding that Change Order No. 1 will be issued to provide a net credit to the project of \$1,739,460.00. The Contractor is still required to produce the Performance and Payment Bond in the amount of the Net Contract amount of \$2,042,380.00. The City of Granite City and Metro-East Sanitary District will enter into an Intergovernmental Agreement to fund the construction of the project. Once both parties have agreed on terms then the City will award the project.

The above described methodology is submitted to both the City of Granite City Council and MESD Board of Commissioners for their review and concurrence of award.

Attachment

cc: Mr. Brian Konzen, City of Granite City Attorney
Mr. Tom Schooley, MESD Legal Council
Mrs. Jenna DeYong, Granite City Clerk
Mrs. Stacy Partney, MESD Clerk
Mr. Rick Fancher, MESD Executive Director
Mr. Mike Nordstrom, Director of Operations

Payroll Totals by Department 1/1/2024 - 1/15/2024

Dept	Gross Pay	FICA	Medicare	IMRF	Total
Mayor	\$ 28,549.98	\$ 1,661.88	\$ 388.66	\$ 916.27	\$ 31,516.79
Clerk	\$ 7,235.84	\$ 435.82	\$ 101.93	\$ 371.92	\$ 8,145.51
Legislative	\$ 2,633.30	\$ 163.30	\$ 38.20	\$ 67.70	\$ 2,902.50
Treasurer	\$ 9,452.76	\$ 565.96	\$ 132.36	\$ 485.87	\$ 10,636.95
Comptroller	\$ 6,875.00	\$ 409.40	\$ 95.75	\$ 353.38	\$ 7,733.53
IT	\$ 7,731.10	\$ 216.39	\$ 50.61	\$ 183.21	\$ 8,181.31
Police	\$ 274,260.33	\$ 2,375.96	\$ 3,933.58	\$ 2,077.36	\$ 282,647.23
Fire	\$ 218,743.98	\$ 143.49	\$ 3,048.22	\$ 122.17	\$ 222,057.86
Risk Management	\$ 4,642.71	\$ 269.74	\$ 63.09	\$ 238.63	\$ 5,214.17
Building & Zoning	\$ 27,487.41	\$ 1,621.44	\$ 379.21	\$ 1,412.85	\$ 30,900.91
Public Works	\$ 91,899.52	\$ 5,667.11	\$ 1,325.40	\$ 4,707.51	\$ 103,599.54
Cinema	\$ 5,772.36	\$ 353.27	\$ 82.62	\$ 131.94	\$ 6,340.19
WWTP	\$ 95,771.94	\$ 5,789.76	\$ 1,354.08	\$ 4,922.69	\$ 107,838.47
Industrial Pretreatment	\$ 3,270.19	\$ 195.78	\$ 45.79	\$ 168.09	\$ 3,679.85
Sewer Billing & Collection	\$ 2,311.15	\$ 138.18	\$ 32.32	\$ 118.79	\$ 2,600.44
Totals	\$ 786,637.57	\$ 20,007.48	\$ 11,071.82	\$ 16,278.38	\$ 833,995.25

TREASURER'S REPORT - DECEMBER 2023

	BEGINNING BALANCE	REVENUE	EXPENDITURES	ENDING BALANCE
GENERAL FUND				
CASH REGULAR	\$ 36,148,584.50	\$ 3,526,075.93	\$ (2,214,318.27)	\$ 37,460,342.16
PENSION BOND FUND	\$ 1,959,232.58	\$ 323,332.22	\$ -	\$ 2,282,564.80
FUND 10 TOTAL	\$ 38,107,817.08	\$ 3,849,408.15	\$ (2,214,318.27)	\$ 39,742,906.96
GRANITE CITY CINEMA				
FUND 15 TOTAL	\$ (443,282.82)	\$ 38,314.75	\$ (33,799.74)	\$ (438,767.81)
DRUG TRAFFIC PREVENTION				
CASH REGULAR	\$ 188,250.98	\$ 10,682.43	\$ (3,811.16)	\$ 195,122.25
FEDERAL DRUG FUND	\$ 281,172.58	\$ 8,960.66	\$ -	\$ 290,133.24
FUND 25 TOTAL	\$ 469,423.56	\$ 19,643.09	\$ (3,811.16)	\$ 485,255.49
MOTOR FUEL TAX FUND				
FUND 30 TOTAL	\$ 2,238,314.11	\$ 114,694.12	\$ (6,405.31)	\$ 2,346,602.92
HEALTH FUND				
FUND 40 TOTAL	\$ 4,501,501.76	\$ 160,148.51	\$ -	\$ 4,661,650.27
BELLEMORE VILLAGE				
FUND 64 TOTAL	\$ 24,940.70	\$ 4,553.16	\$ (3,939.73)	\$ 25,554.13
GC STEEL TIF #513				
FUND 65 TOTAL	\$ 1,987,499.76	\$ -	\$ (403.87)	\$ 1,987,095.89
RT 3 TIF #197				
FUND 66 TOTAL	\$ 4,032,412.59	\$ -	\$ -	\$ 4,032,412.59
NAMEOKI COMMONS BUS DIST				
FUND 67 TOTAL	\$ 26,877.91	\$ 38,393.80	\$ (8,831.39)	\$ 56,440.32
TIF PORT DISTRICT				
FUND 68 TOTAL	\$ 145,622.67	\$ -	\$ (876.80)	\$ 144,745.87
RTE 203 TIF #830				
FUND 69 TOTAL	\$ 6,507,029.23	\$ -	\$ -	\$ 6,507,029.23
SEWAGE TREATMENT PLANT				
FUND 70 TOTAL	\$ 2,469,181.87	\$ 596,731.24	\$ (513,077.46)	\$ 2,552,835.65
SEWER SYSTEM FUND				
FUND 71 TOTAL	\$ 10,406,645.44	\$ 377,829.98	\$ (350,570.38)	\$ 10,433,905.04
SPECIAL FUNDS				
FUND 90 TOTAL	\$ 5,484,335.92	\$ 212,667.12	\$ (402,681.37)	\$ 5,294,321.67