

AGENDA
CITY COUNCIL MEETING
AMBOY COMMUNITY BUILDING
April 20, 2015

CALL TO ORDER 7:00P.M.

ROLL CALL

APPROVE MINUTES

APPROVE TREASURER'S REPORT

APPROVE BILLS FOR PAYMENT

COMMITTEE REPORTS

COMMUNITY BLDG. -Eric McLaughlin

DEPOT COMMISSION-Dave Shaw

E.S.D.A-Brett Dewey

PARK - John Schamberger

LIBRARY - Dennis Weidman

ALDERMEN:

MCLAUGHLIN

DEWEY

WEIDMAN

SCHAMBERGER

SHAW

STUCKEMEYER

FINANCE- Dennis Weidman/Brett Dewey

POLICE COMMISSION-Daryl Stuckemeyer

MAINT/STREET DEPT-John Schamberger/Eric McLaughlin

WATER/SEWER DEPT-Dave Shaw/Daryl Stuckemeyer

DOWNTOWN BUSINESS COMMITTEE-John Schamberger/Eric McLaughlin

SPECIAL HONOR -ETSB 911 Hero's Program-Honors for Shane

CONCERNS FROM THE AUDIENCE

UNFINISHED BUSINESS

Discuss/Update Office Building at New Maintenance Building (202 W. Main Street)

Discuss/Approve New State Highway Sign (Depot Museum)

NEW BUSINESS

Discuss & Approve Video Equipment/Camera for Police Squad Car

Approve 2015-2016 City Budget (General/Water/Sewer)

Approve Full Time Employee Raises .35 Effective May 1st

Discuss/ Approve Fireworks Donation \$2,000 (Amboy 4th of July Fireworks)

Discuss/ Approve Casey's Liquor License Class B License for Packaged

Liquor/Wine/Beer (Change from C License of Wine/Beer)

Discuss/Approve Metcalf Street/Nauman Subdivision (Chip/Sealcoat) by Nauman Family

Discuss/Approve \$2,000.00 –City Park Woodcarvings Repairs Brian Schemmel
(Recarving/Fixing Carvings)

Discuss/Approve Ordinance Amending The Amboy City Code By Amending Chapter 18,
Article I, Section 18-1(c) (Regarding Building Permit Timelines from 6 months to 3
months)

Discuss Water Tower Painting (Design with Clipper Ship on Tower)

Declare May Motorcycle Awareness Month

Building Inspector's Report
Animal Report

ATTORNEY – LEGAL UPDATES
CONCERNS FROM THE COUNCIL
CONCERNS FROM THE MAYOR

ADJOURN

NO REVISIONS/ADDITIONS WILL BE ACCEPTED AFTER CLOSE OF BUSINESS FRIDAY TO
COMPLY WITH THE 48-HOUR POSTING REQUIREMENT

**CITY OF AMBOY
TREASURER'S REPORT
MARCH 2015**

General/Water & Sewer #3514

Beginning Balance 3/01/15	\$392,681.52
Income: FNB Interest	\$172.36
St. IL. Income Tax – Dec	\$20,365.14
St. IL. – Sales Tax – Dec	\$9,640.53
St. IL. Use Tax – Dec	\$6,463.36
St. IL. Telecommunications – Dec	\$5,414.53
St. IL. – P.P.R.T. – Jan/Feb	\$384.80
St. IL. Video Gaming Tax – Feb	\$2,290.63
Com Ed (Exelon)	\$5,560.69
Comcast	--0--
Lee County Circuit Clerk – Fines	\$2,310.00
Lee County Circuit Clerk – Restitution	\$23.00
Lee County Circuit Clerk – DUI	\$714.00
Lee County Circuit Clerk – Vehicle Fund	\$20.00
Lee County Circuit Clerk – E-Citation	\$4.00
Lee County Circuit Clerk – Drug Enforcement	--0--
Police – Ordinance Violations/Alcohol Fines	\$651.00
Police – Reports	\$5.00
Animal Control & Radio P.R. – Mar	\$400.00
Pankhurst Memorial Library P.R. – Mar	\$2,343.95
Depot Museum P.R. –	--0--
Amboy Community Building P.R. – Mar	\$1,689.88
Amboy School District #272 P.R. – Apr	\$504.13
Building Permits	\$60.00
Solicitation Fees	\$50.00
Liquor License Renewal – Mort's Tap	\$175.00
David Benson – Straw Sales	\$30.60
Sensient – Dec	\$10,611.28
Turn On/Off Fees	\$150.00
Carus Corporation – Water Chemicals Reimbursement	\$1,787.03
Water/Sewer Revenue	\$61,544.66

March Treasurer's Report Pg. 2

INCOME – March 2015

General	\$54,671.97
Maintenance Equipment Fund (Mowing)	\$25.00
Police Department	\$2,310.00
Capital Improvement Fund (Video Gaming)	\$2,290.63
Water/Sewer	\$74,067.97
TOTAL INCOME:	\$133,365.57

EXPENSES – March 2015

General	\$91,620.11
Water/Sewer Expenses	\$77,851.62
TOTAL EXPENSES:	(\$169,471.73)

BALANCE GENERAL ACCOUNT 3/31/15	\$407,633.87
BALANCE MAINTENANCE EQUIPMENT FUND 3/31/15	\$8,959.30
BALANCE SQUAD CAR FUND 3/31/15	\$3,512.31
BALANCE CAPITAL IMPROVEMENT FUND 3/31/15	\$44,403.88
BALANCE WATER/SEWER ACCOUNT 3/31/15	(\$107,934.00)
BALANCE ON HAND 3/31/15	\$356,575.36

MOTOR FUEL TAX ACCOUNT

Balance on Hand: 3/01/15 #406481		\$68,397.29
Interest	\$25.12	
St. IL Allotment – Feb	\$4,491.27	
Expenses:	(\$0.00)	
Balance on Hand: 3/31/15		\$72,913.68

ANIMAL TAX ACCOUNT

Balance on Hand: 3/01/15 #3565		\$13,277.28
Interest	\$1.85	
Utility Tax – Feb	\$1,300.51	
Fines	\$257.00	
Tags	\$25.00	
Expenses:	(\$400.00)	
Balance on Hand: 3/31/15		\$14,461.64

March Treasurer's Report Pg. 3

WATER SEWER EQUIPMENT FUND:

Balance on Hand: 3/01/15 #403458		\$92,188.66
Interest	\$33.15	
5% Collection + Transfer	\$4,983.60	
Expenses:	(\$0.00)	
Balance on Hand: 3/31/15		\$97,205.41

WATER WORKS PROJECT

Balance on Hand: 3/01/15 #414697		\$79,153.96
Interest	\$30.24	
Debt Service	\$12,698.00	
Sensient – Jan	\$2,765.00	
Expenses:	(\$0.00)	
Balance on Hand: 3/31/15		\$94,647.20

LANDFILL ACCOUNT

Balance on Hand: 3/01/15 #23043		\$212,568.30
Interest:	\$93.18	
Expenses:	(\$0.00)	
Balance on Hand: 3/31/15		\$212,661.48

MAINTENANCE BUILDING GRANT

Balance on Hand: 2/14/15 #24635		\$60,670.25
Interest:	\$6.10	
Reimbursement of paid expenses	\$17,050.50	
Expenses: Ross, Jr. Construction	(\$76,855.00)	
Balance on Hand: 3/13/15		\$871.85

WATER TOWER RESTORATION

Balance on Hand: 2/14/15 #024686		\$225,617.16
Interest:	\$86.54	
Expenses:	(\$0.00)	
Balance on Hand: 3/13/15		\$225,703.70

CD# 14730 WATER/SEWER EQUIPMENT FUND

FNB (1.00 APY) Matures 12/02/15 Interest Pd. Qtrly. (March, June, September, December)		
Balance on Hand: 3/01/15		\$54,268.10
Interest:	\$133.81	
Balance on Hand: 3/31/15		\$54,401.91

City of Amboy

Unpaid Claims in Vendor Order

Run: 4/15/15 1:26PM

Page: 1

1131 Ace Hardware

35	4/14/2015	369284-Maint		47.94
01-41-6280	General Fund - Street Department - Maintenance Supplies-Othe	Wheelbarrow tire/Kerosene		47.94
		1 Claims Totaling		47.94

85 Ag View FS, Inc.

51	4/01/2015	Maint		1,073.31
01-41-6550	General Fund - Street Department - Automotive Fuel	Fuel for trees/alleys/sweeper		273.90
01-41-6550	General Fund - Street Department - Automotive Fuel	Snow		124.50
01-41-8200	General Fund - Street Department - Buildings	NEW SHOP FUEL		47.31
01-41-6550	General Fund - Street Department - Automotive Fuel	Mower		7.47
01-41-6550	General Fund - Street Department - Automotive Fuel	Maint fuel		620.13
		1 Claims Totaling		1,073.31

36 Airgas North Central

42	4/01/2015	Maint-Shop		97.40
01-41-9290	General Fund - Street Department - Miscellaneous Expense	Oxygen/Acetylene		97.40
		1 Claims Totaling		97.40

52 Allied Waste Services

7	4/01/2015	Garb Service		9,946.82
53-00-4000	Garbage Fund - Disbursements	Extra Garbage		43.50
53-00-4000	Garbage Fund - Disbursements	Residential Service		9,903.32
		1 Claims Totaling		9,946.82

53 Amboy News

22	4/13/2015	City Hall		131.50
01-11-6530	General Fund - Administration - Gifts, Donations	Natl Ag Week		18.50
01-11-6510	General Fund - Administration - Office Supplies	Mayor/Alderman Business Cards		113.00
		1 Claims Totaling		131.50

1104 Amboy Storage

25	4/01/2015	Quansit		150.00
01-41-9290	General Fund - Street Department - Miscellaneous Expense	Quansit		150.00
		1 Claims Totaling		150.00

14 ARAMARK

52	4/01/2015	Maint/Water		550.24
51-00-4710	Water Fund - Uniform Allowance	Water portion		229.02
01-41-4710	General Fund - Street Department - Uniform Allowance	Maint portion		321.22
		1 Claims Totaling		550.24

121 Byers Enterprises LLC

29	4/01/2015	Inv Porta Pot/New Shop		97.43
01-41-8200	General Fund - Street Department - Buildings	NEW SHOP		97.43
		1 Claims Totaling		97.43

80 Carriage House Electric

36	4/14/2015	4640-Maint		675.35
01-41-5170	General Fund - Street Department - Maintenance Service-Groun	E Joe Dr/Lights downtown		675.35
		1 Claims Totaling		675.35

791 Carus Corporation

21	4/13/2015	Water		1,106.32
51-00-6560	Water Fund - Chemicals	Water Treat Chem/Acid/Carus/Carusol		1,106.32
		1 Claims Totaling		1,106.32

City of Amboy

Unpaid Claims in Vendor Order

Run: 4/15/15 1:26PM

Page: 2

50 City Of Amboy			
58	4/15/2015	Inv Debt Service Transfer	12,628.00
51-00-9950	Water Fund - Interfund Operating Transfer	Inv Debt Service Transfer	12,628.00
		1 Claims Totaling	12,628.00
88 City Of Amboy - Utility Tax Account			
57	4/15/2015	Utility Tax March	1,281.58
52-00-5710	Sewer Fund - Utilities	Utility Tax March	1,281.58
		1 Claims Totaling	1,281.58
20 City Of Dixon			
1	4/01/2015	Water Tests	60.00
51-00-5335	Water Fund - Lab Testing Services	6 Water tests	60.00
		1 Claims Totaling	60.00
638 Comcast Cable			
55	4/01/2015	Water/General	447.81
51-00-5520	Water Fund - Telephone	196 Wasson	73.40
01-41-5520	General Fund - Street Department - Telephone	1 S Water	134.12
01-21-5520	General Fund - Police Department - Telephone	Police	74.17
01-11-5520	General Fund - Administration - Telephone	City Hall	166.12
		1 Claims Totaling	447.81
23 Commonwealth Edison			
23	4/01/2015	streetlights	3,603.83
18-00-5720	Street Lighting Fund - Street Lighting	Mark Ct	56.34
18-00-5720	Street Lighting Fund - Street Lighting	Downtown	117.52
52-00-5710	Sewer Fund - Utilities	691 E Main	123.09
52-00-5710	Sewer Fund - Utilities	427 Commercial	172.33
18-00-5720	Street Lighting Fund - Street Lighting	Streetlights Mason/Wasson	2,459.69
52-00-5710	Sewer Fund - Utilities	836 Rockyford	674.86
		1 Claims Totaling	3,603.83
9 Communication Revolving Fund			
3	4/01/2015	Police	93.04
01-21-5480	General Fund - Police Department - Other Professional Serv	Comm Charges	93.04
		1 Claims Totaling	93.04
1027 Conmat			
40	4/01/2015	Maint	360.00
01-41-6140	General Fund - Street Department - Maintenance Supplies-Stre	Street Patch/Potholes	360.00
		1 Claims Totaling	360.00
568 Constellation NewEnergy, Inc.			
27	4/01/2015	Sewer/Water	4,915.51
52-00-5710	Sewer Fund - Utilities	755 Rockyford	1,444.39
51-00-5710	Water Fund - Utilities	196 Wasson	3,471.12
		1 Claims Totaling	4,915.51
852 Do It All Service			
46	4/01/2015	Inv Dead Trees/Maint.	4,950.00
01-41-5640	General Fund - Street Department - Tree Removal	Gerdes/Liston/Jefferson st/Etc	4,950.00
		1 Claims Totaling	4,950.00

City of Amboy

Unpaid Claims in Vendor Order

Run: 4/15/15 1:26PM

Page: 3

55 First National Bank			
32	4/14/2015	Credit Card	519.42
04-04-6520	ESDA Account - Supplies - Operating Supplies		333.30
01-41-6280	General Fund - Street Department - Maintenance Supplies-Othe		31.97
01-41-9290	General Fund - Street Department - Miscellaneous Expense		154.15
1 Claims Totaling			519.42
872 Frontier			
26	4/01/2015	Sewer	691.71
52-00-5520	Sewer Fund - Telephone		857-4530 39.50
51-00-5520	Water Fund - Telephone		857-3811 2 Month 464.11
52-00-5520	Sewer Fund - Telephone		857-3191 2 Month 96.95
52-00-5520	Sewer Fund - Telephone		857-2318 2 Month 91.15
1 Claims Totaling			691.71
618 Grasser's Plumbing & Heating			
49	4/15/2015	Inv Grant/New Maint. Bldg	19,530.00
01-41-8200	General Fund - Street Department - Buildings		Inv Grant/New Maint. Bldg 19,530.00
1 Claims Totaling			19,530.00
1007 Illinois Dept Of Ag			
59	4/01/2015	Inv 2015 Pesticide Licenses	30.00
01-41-5610	General Fund - Street Department - Dues		Al Stenzel 15.00
01-41-5610	General Fund - Street Department - Dues		Rich Schrock 15.00
1 Claims Totaling			30.00
47 Illinois Fire Store			
19	4/13/2015	Police	141.48
01-21-4710	General Fund - Police Department - Uniform Allowance		Jacket-Lisa 141.48
1 Claims Totaling			141.48
1122 Johnson Tractor Inc			
34	4/14/2015	Maint	381.76
01-41-6120	General Fund - Street Department - Maintenance Supplies-Equi		Backhoe Blower/Resistor/Flexpin 381.76
1 Claims Totaling			381.76
19 Jones & Berry Lumber Co.			
53	4/01/2015	New Shop/Maint/	775.35
01-41-8200	General Fund - Street Department - Buildings		New Shop 369.38
51-00-6280	Water Fund - Maintenance Supplies-Other		Water-screwdriver/Lag bolts/strap 19.97
01-41-6130	General Fund - Street Department - Maintenance Supplies-Vehi		#28 dump trk spray 10.78
01-41-6280	General Fund - Street Department - Maintenance Supplies-Othe		poles/bolts/tape/exterior door 375.22
1 Claims Totaling			775.35
1132 Kimball Midwest			
41	4/01/2015	Shop	505.16
01-41-6530	General Fund - Street Department - Small Tools		Lock Plier/Port Power/Drill Set 505.16
1 Claims Totaling			505.16
1123 Lube Cube			
2	4/01/2015	Police	552.00
01-21-6130	General Fund - Police Department - Maintenance Supplies-Vehi		Paul's Truck 552.00
1 Claims Totaling			552.00

City of Amboy

Unpaid Claims in Vendor Order

Run: 4/15/15 1:26PM

Page: 4

597 MAR-HAN Inc.				
47	4/01/2015	Water/Sewer		122.00
51-00-6530		Water Fund - Small Tools	Water tools	61.00
52-00-6530		Sewer Fund - Small Tools	Water/Sewer	61.00
1 Claims Totaling				122.00
267 Menards				
30	4/01/2015	NEW SHOP		57.12
01-41-8200		General Fund - Street Department - Buildings	Wire ties for new shop floor	57.12
1 Claims Totaling				57.12
958 Motorola Solutions-Starcom				
4	4/01/2015	Police		190.00
01-21-5480		General Fund - Police Department - Other Professional Serv	Starcom-Police	190.00
1 Claims Totaling				190.00
26 NAPA Auto Parts				
45	4/01/2015	Maint/Police		270.39
01-21-6130		General Fund - Police Department - Maintenance Supplies-Vehi	Jeffs Muffler/Terry's brake pads/Oil	241.78
01-41-6130		General Fund - Street Department - Maintenance Supplies-Vehi	#9/#18 Oil filter/Pin bushing kit	28.61
1 Claims Totaling				270.39
25 Ni-Cor				
54	4/01/2015	NEW SHOP		198.00
01-41-5710		General Fund - Street Department - Utilities	NEW SHOP	198.00
1 Claims Totaling				198.00
1133 Northern Illinois Environmental Apps				
48	4/01/2015	11725-Sewer		1,275.00
52-00-5150		Sewer Fund - Maintenance Service-Utility System	waterjet,rootcut/Jefferson to Wasson	1,275.00
1 Claims Totaling				1,275.00
401 Northwest Illinois Criminal Justice				
8	4/01/2015	Police		318.27
01-21-5630		General Fund - Police Department - Training	Law Enf. Training	318.27
1 Claims Totaling				318.27
31 PDC Laboratories,Inc.				
5	4/01/2015	Sewer/Water		215.50
52-00-5330		Sewer Fund - Sewer Fund - Testing NPDES	Sewer Test	98.75
51-00-5335		Water Fund - Lab Testing Services	Water Test	18.00
52-00-5330		Sewer Fund - Sewer Fund - Testing NPDES	Sewer Test	98.75
1 Claims Totaling				215.50
131 Quality Ready Mix Concrete Inc.				
31	4/01/2015	NEW SHOP		265.00
01-41-8200		General Fund - Street Department - Buildings	Support for center drain-NEW SHOP	265.00
1 Claims Totaling				265.00
176 R. C. Service /Betz Auto				
28	4/01/2015	Maint-Truck		18.50
01-41-5130		General Fund - Street Department - Maintenance Service-Vehic	Truck check	18.50
1 Claims Totaling				18.50

City of Amboy

Unpaid Claims in Vendor Order

Run: 4/15/15 1:26PM

Page: 5

15 Renner Quarries, LITD			
39	4/01/2015	NEW SHOP	
01-41-8200	General Fund - Street Department - Buildings	NEW SHOP Chips	973.52
		1 Claims Totaling	973.52
1127 Ross Jr. Construction			
44	4/15/2015	Inv Payment /New Maint. Bldg	
01-41-8200	General Fund - Street Department - Buildings	Inv Payment /New Maint. Bldg	52,514.90
		1 Claims Totaling	52,514.90
92 Sauk Valley Newspaper			
20	4/13/2015	CityHall	
01-11-6530	General Fund - Administration - Gifts, Donations	SVM Progress/Dir Fee	299.00
		1 Claims Totaling	299.00
930 Shell Fleet Plus			
43	4/14/2015	Maint/Police/Sewer/Water	
01-21-6550	General Fund - Police Department - Automotive Fuel	Police Fuel	900.76
01-41-6550	General Fund - Street Department - Automotive Fuel	Maint Fuel	296.53
52-00-6550	Sewer Fund - Automotive Fuel	Sewer	121.82
51-00-6550	Water Fund - Automotive Fuel	Water	121.82
		1 Claims Totaling	1,440.93
228 Staples			
56	4/01/2015	Police/Water/General	
01-21-6510	General Fund - Police Department - Office Supplies	Manilla Folders	15.35
51-00-6510	Water Fund - Office Supplies	Toner	90.99
01-11-6510	General Fund - Administration - Office Supplies	Brown paper	6.88
		1 Claims Totaling	113.22
1095 T & T Tuckpointing			
37	4/14/2015	930-Depot Museum	
01-41-5110	General Fund - Street Department - Maintenance Service-Build	use of Hammer to find bad stone	2,900.00
		1 Claims Totaling	2,900.00
18 U.S. Cellular			
6	4/01/2015	ESDA/Maint/Police/Sewer/Water	
04-04-5520	ESDA Account - Supplies - Telephone	ESDA	131.45
52-00-5520	Sewer Fund - Telephone	Sewer	59.87
51-00-5520	Water Fund - Telephone	Water	59.87
01-21-5520	General Fund - Police Department - Telephone	Police	179.03
01-41-5520	General Fund - Street Department - Telephone	Maint	121.44
		1 Claims Totaling	551.66
760 USA Bluebook			
50	4/01/2015	603014-Water	
51-00-6530	Water Fund - Small Tools	Battery Pack/Flash Drive	142.50
		1 Claims Totaling	142.50
57 Water/Sewer Equipment Fund			
18	4/13/2015	5% Collections & Transfer	
52-00-5710	Sewer Fund - Utilities	5% Collections & Transfer	5,077.24
		1 Claims Totaling	5,077.24

City of Amboy

Unpaid Claims in Vendor Order

Run: 4/15/15 1:26PM

Page: 6

1000 Xylem Dewatering Solutions			
33	4/14/2015	400495321-Sewer	690.56
52-00-6150	Sewer Fund - Maintenance Supplies-Utility System		690.56
		Goodwin Pump	690.56
		1 Claims Totaling	690.56
48 Checks to Print		48 Claims Payable Totaling	132,976.27

City of Amboy

Summary of Claims Payable

Run: 4/15/15 1:26PM

Page: 1

Summary by Funds:

01 General Fund	89,978.19
04 ESDA Account	464.75
08 Band Fund	0.00
11 Audit Fund	0.00
12 Liability Insurance Fund	0.00
13 Illinois Municipal Retirement Fund	0.00
14 Social Security Fund	0.00
15 Workmen's Comp Fund	0.00
17 Motor Fuel Tax Fund	0.00
18 Street Lighting Fund	2,633.55
19 Police Protection Fund	0.00
20 Crossing Guard Fund	0.00
21 Road & Bridge Fund	0.00
22 Vehicle Tax Fund	0.00
41 Sewer Bond & Interest Fund	0.00
42 Sewer Bond Reserve Fund	0.00
43 Bond Depreciation Fund	0.00
51 Water Fund	18,546.12
52 Sewer Fund	11,406.84
53 Garbage Fund	9,946.82
54 Water Project Fund	0.00
55 Water/Sewer Equipment Fund	0.00
62 Depot Museum	0.00
63 Amboy Community Building Fund	0.00
64 Park Fund	0.00
65 Library Fund	0.00
99 Audit Adjusting Fund	0.00

Summary by Bank Account:

Motor Fuel	0.00
Enterprise Funds	39,899.78
General Clearing Account	93,076.49
Utility Tax/Animal Tag Revenue	0.00
Water/Sewer Equipment Fund	0.00
W/S Investment C.D.	0.00

Total Disbursements	132,976.27
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CITY OF AMBOY
COUNCIL MEETING
March 16, 2015

Mayor Pro Tem Daryl Stuckemeyer called the Regular meeting of the Amboy City Council to order and the council and audience stood for the Pledge of Allegiance. Mayor Nauman-Absent

ROLL CALL:

WARD 1: Brett Dewey

Eric McLaughlin

WARD 2: John Schamberger

Dennis Weidman

WARD 3: Daryl Stuckemeyer

Dave Shaw

MINUTE'S APPROVED-The minutes from the February regular city council meeting were presented. Motion to approve the minutes by Aldermen Weidman and Schamberger. Carried.

TREASURER'S REPORT APPROVED- City Treasurer Nancy Neal submitted the financial report. Making a motion to approve the reports as presented was made and seconded by Aldermen Schamberger and Dewey. Carried.

PAYMENT OF BILLS APPROVED- A list of outstanding bills, involving city accounts as prepared by the city clerk's office was submitted. Making a motion to approve the bills as presented was made by Aldermen Dewey and Weidman. Carried. *A copy of the financial report is kept on file at the city hall and is available upon request.

STANDING COMMITTEE REPORTS:

COMMUNITY BUILDING-Alderman McLaughlin reported the city has a bid from Boss Carpet for new carpeting for the extension office.

DEPOT MUSEUM-Alderman Shaw reported TNT Tuck-pointing has removed the bad sections of the ledge on the Depot Museum. They will be submitting a bid for the repairs.

E.S.D.A-Alderman Dewey reported the El Vista siren is still not working properly and it will be checked.

PARK-Alderman Schamberger wanted to remind coaches and parents that after baseball games to please empty the garbage cans and cleanup before they leave the property. The new batting facility is busy with all baseball/softball groups using the building for practices.

LIBRARY-Alderman Weidman reported the board met for the regular monthly meeting on March 10th.

COMMITTEE MEETING-Alderman Weidman reported that the committees met discussing grant options, library carpet, ESDA sirens and the library roof.

POLICE COMMISSION-Alderman Stuckemeyer reported that a video camera is needed for Jeff's squad car.

MAINT/STREET DEPT-Alderman Schamberger reported the city will be having a spring cleanup and to report any potholes to city hall.

WATER/SEWER DEPT-Alderman Shaw reported everything is going well.

DEVELOPMENT COMMITTEE-Alderman McLaughlin reported the committee will be meeting next week.

CONCERNS FROM THE AUDIENCE-Hank Gerdes questioned the attorney about the resolution for hiring employees and why it has to be done each time. Attorney Keegan explained that is the proper way to hire employees for the city. Pete Rood announced the upcoming Fish Fry at Teen Turf.

UNFINISHED BUSINESS

DISCUSS/APPROVE OFFICE BUILDING PLANS FOR NEW MAINTENANCE OFFICE BUILDING (202 W. Main Street)-Alderman Stuckemeyer is working on concrete bids for the new office building.

NEW BUSINESS

APPROVE MFT STREET MAINTENANCE IDOT RESOLUTION & ENGINEERING (Resolution Seeking IDOT Approval of Street Maintenance Project)

The resolution is for MFT Street Maintenance for Provost Street/Central School. This is the paperwork for IDOTS approval for the 2015 project. The street will be widened and a new coat of asphalt, curb, gutter, sidewalks will all be updated for the school. Hank Gerdes asked if the water/sewer lines had been updated before the street is redone. Mayor Pro-Tem Daryl Stuckemeyer explained the lines are further down on the street and should not be affected or a problem. Motion to Approve the MFT IDOT Resolution made by Aldermen Schamberger and Weidman. All Approved.

APPROVE & AUTHORIZE CHAMLIN & ASSOCIATES TO BID 2015 MFT STREETS PER IDOT (Authorization to Bid Street Maintenance/Central School/Provost) By approving this Chamlin and Associates can go ahead and bid the project once IDOT has approved their paperwork. Motion to Approve & Authorize Chamlin & Associates to Bid MFT Streets per IDOT made by Aldermen Weidman and Schamberger. All Approved.

APPROVE & AUTHORIZE PURCHASE OF TWO NEW COMMERCIAL DIESEL MOWERS (Holland & Sons/\$28,000.00) Alderman Schamberger explained the city has

been looking into purchasing two diesel John Deere commercial mowers with 72 inch decks to replace the two grasshopper mowers the city currently uses for mowing.

The city would trade in the two grasshopper mowers and pay \$14,000 and lease the remainder of the balance. The lease would be for three years at a rate of 4% and a five year warranty will be included with a \$1.00 buyout at the end of the lease. Motion to Approve & Authorize the Purchase/Lease of Two New Commercial Diesel Mowers from Holland and Sons for \$28,000.00 made by Aldermen Schamberger and Weidman. Voting Yes-Shaw, Weidman, McLaughlin, Schamberger and Stuckemeyer. Abstain-Dewey. Approved.

APPROVE & AUTHORIZE THE PURCHASE –PLAINWELL BRASS INC.-Floor Heat Supplies \$10,590.86 (New Maintenance Building Heated Floor) Mayor Pro Tem Daryl Stuckemeyer explained that the in floor heat for the new shop will cost the city \$10,590.86 without the boiler unit. The city maintenance department will be installing the in floor heat and hooking up the piping. Motion to Approve & Authorize the purchase from Plainwell Brass Inc. –Floor Heat for \$10,590.86 made by Aldermen Schamberger and Dewey. All Approved.

APPROVE & AUTHORIZE THE PURCHASE-BOSS CARPET-Extension Office Carpet \$2,380.53 (Purchase and Install Carpet –U of I Office Area) Melissa Eisenberg explained that the city has received a bid from Boss Carpet for carpet replacement. The old carpet is worn and in bad shape. The University of Illinois has a new lease for 2015-2016 for all office space again. Motion to Approve & Authorize the Purchase of Carpet from Boss Carpet for \$2,380.53 made by Aldermen Weidman and Schamberger. All Approved.

APPROVE RESOLUTION AUTHORIZING THE HIRING OF PART-TIME EMPLOYEE Gordon Koch –Seasonal Mowing 2015-Mayor Pro Tem Daryl Stuckemeyer explained that Rich Geiger only wants to work part time and Gordon Koch also only wants part time mowing so they will alternate days during the week for mowing. Motion to Approve Resolution Authorizing the Hiring of Part-Time Employee-Gordon Koch made by Aldermen Schamberger and Shaw. All Approved.

Building Inspectors Report-Letters have been sent to property owners. Next step will be to have the attorney write letters to homeowners.

Animal Report- 1 Dog Fine.

ATTORNEY CONCERNS-Alderman Eric McLaughlin asked Attorney Matt Keegan if the city could purchase homes for taxes and then proceed to demo them after the property was acquired. Attorney Matt Keegan advised that he didn't think the city could do this since they were a governmental entity.

COUNCIL CONCERNS-

Alderman Shaw-Thank you to Mayor Nauman for clearing the sidewalks this winter from Teen Turf to the Jr. High School. There are many students that walk that route in the winter.

Alderman Weidman-Nothing.

Alderman Dewey-Nothing.

Alderman McLaughlin-Nothing.

Alderman Schamberger-The next downtown business meeting will be Monday at 5:30pm. Looking for any ideas or suggestions for our community.

MAYOR CONCERNS-Mayor Pro Tem Daryl Stuckemeyer reported that he, Dennis Weidman and Brett Dewey will be attending a mayors meeting regarding the tax cuts the State of Illinois is talking about for municipalities.

With no further business to come before the council the meeting adjourned at 7:39 p.m. There were 11 people present in the audience.

Submitted by

Melissa Eisenberg, RMC
City Clerk-City of Amboy

Committee Meeting
Amboy Community Building
April 6, 2015

Meeting called at 6:00 pm present were Brett Dewey, Eric McLaughlin, Dave Shaw, Daryl Stuckemeyer, John Schamberger and Dennis Weidman. Also present Joyce Jenner and Nancy Kelly.

Concerns from the Audience-None.

Committee Reports-

Alderman Weidman reported the library has a bid for new carpet.

Alderman Stuckemeyer reported nothing new with the water/sewer department. The police department has no report.

Alderman Shaw reported the windows at the museum are being painted and it has been budgeted for an expense.

Alderman Dewey reported that the ESDA sirens are all currently working and will be tested again on Tuesday.

Alderman McLaughlin reported that the carpet for the extension office has been approved by the council and will be installed before June 1st pending the new extension contract. He also reported that the community development committee has met with some ideas for city improvements.

Alderman Schamberger reported the Miller Shelter roof will need replaced this summer.

Alderman Weidman and Dewey have reviewed the 2015-2016 budgets and made some changes. All Aldermen and Dept. Heads need to review the budget and it will be approved at the April council meeting. The capital improvement line has a budget of \$34,790.00 that will be deducted if the state does reduce the sales tax for municipalities. Alderman Stuckemeyer attended a Mayors meeting along with Aldermen Dewey and Alderman Weidman and many municipalities are preparing for a loss of revenue due to the state budget cuts by Gov. Rauner.

Discussion on new carpet at the library- Alderman Weidman explained that the library does need new carpet and has a bid from Boss Carpet however the city better wait until the roof and soffits have been checked to see what maintenance costs the city may incur for those repairs. The tile has chipped somewhat during the winter months. Sterling Commercial Roofing will be here in May to check the roof and soffits.

Discussion on new carpet at city hall-The carpet at city hall is in very bad shape and was installed in 2001. Boss Carpet bid for new carpet/flooring is \$1,652.22. Mayor Nauman asked for this to be added to the city council meeting for approval.

Discussion on employee raises-An expense sheet was given to each alderman with rate increases per department. More discussion regarding retirees and employees and what increase to give employees. Alderman Weidman felt that the city could afford .35 for full time employees again this year. More discussion at the city meeting.

Discussion on building permits- Mayor Nauman is concerned that a six month building permits is to long for most projects and would like it changed to three months instead. The foreclosure by United First Church has been purchased by Chuck Jeanblanc and will be demolished. He is looking for someone to volunteer time to take the home down on the property. Casey's Corporation may be interested in the brick apartment next door for more parking. The funeral home has purchased the home next door and that property will also be demolished hopefully this summer.

Meeting adjourned at 6:31 p.m.
Minutes by Melissa Eisenberg, RMC

SPECIAL MEETING
April 6, 2015 (5:30pm)
Amboy Community Building

PRESENT: Mayor Nauman

Ward 1: Brett Dewey/Eric McLaughlin

Ward 2: Dennis Weidman/John Schamberger

Ward 3: Dave Shaw/Daryl Stuckemeyer

The meeting was called to order by Mayor Nauman. There were no audience concerns. Alderman Stuckemeyer has gotten bids for concrete for the new office building from numerous contractors. Bruns Construction is the lowest bid for the concrete foundation work. The city maintenance department will prepare the building site to grade and will prepare the gravel base. Bruns Construction will then pour the office cement pad the same day the maintenance building is being poured and will provide all certified payrolls and prevailing wage for the projects. Bruns Construction bid is \$4,200.00. Alderman McLaughlin wanted to know if the bid was on budget for the project. Alderman Stuckemeyer has put in a 10% buffer for the project to cover costs. Motion to Approve Bruns Construction concrete bid of \$4,200.00 made by Aldermen Stuckemeyer and Schamberger. All Approved.

New mowers were the next item for discussion. Alderman Schamberger explained that even though the mowers were approved during the March meeting the attorney wanted to review the contract lease during the April council meeting therefore the mowers cannot be purchased until after the April council meeting. After some discussion it was decided that the city will just approve buying the two new John Deere mowers instead of leasing them. Motion to Approve the trade of the old mowers and purchase two new John Deere mowers from Holland and Sons for \$28,000.00 made by Aldermen Weidman and Schamberger. Voting Yes-Shaw, Stuckemeyer, McLaughlin, Schamberger and Weidman. Abstain-Dewey. Approved.

The Depot Museum is set to open April 9th. The museum is rehiring Juanita Nolan and Karen Gagiech again this year per council approval. They worked well last season and know the general details and work schedule for the museum. Motion to Approve Juanita Nolan and Karen Gagiech for museum employees made by Aldermen Shaw and Dewey. All Approved.

Meeting adjourned at 5:51 pm.

Submitted by

Melissa Eisenberg, City Clerk

Fiscal Year	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	Budget
General City Hall Expenses							
Salaries City Hall	\$37,334.97	\$33,999.54	\$38,317.64	\$39,780.52	\$36,695.98		\$40,000.00
Dog Catcher	\$4,895.54	\$4,884.34	\$5,084.10	\$4,886.02	\$4,685.85		\$4,900.00
Crossing Guard	\$9,048.73	\$8,693.45	\$9,285.09	\$8,989.93	\$8,388.84		\$9,100.00
Building Inspector	\$4,283.94	\$4,283.94	\$4,283.94	\$4,285.85	\$3,935.85		\$4,300.00
Salaries Elected	\$41,901.51	\$41,543.28	\$40,596.41	\$39,806.17	\$36,695.98		\$40,000.00
Health Insurance	\$107,726.30	\$126,639.75	\$98,486.70	\$106,770.96	\$112,383.35		\$110,000.00
IMRF Retirement	\$56,774.12	\$59,688.82	\$59,316.21	\$61,324.98	\$63,467.95		\$60,000.00
Liability Insurance	\$15,796.80	\$15,769.62	\$15,788.55	\$16,571.10	\$16,599.25		\$17,000.00
Capital Improvement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$34,790.00
Engineering	\$4,977.65	\$0.00	\$2,200.70	\$2,257.30	\$23,230.75		\$10,000.00
Attorney	\$13,697.77	\$12,095.00	\$10,219.00	\$16,026.31	\$21,635.50		\$20,000.00
Audit	\$6,950.00	\$6,000.00	\$7,200.00	\$7,200.00	\$7,750.00		\$7,750.00
Postage	\$535.70	\$489.70	\$561.60	\$968.32	\$294.00		\$600.00
Telephone	\$638.61	\$2,520.26	\$1,918.84	\$2,125.22	\$1,951.29		\$2,000.00
Ads/Printing	\$950.55	\$610.30	\$668.90	\$1,027.16	\$463.52		\$1,000.00
Dues	\$520.00	\$513.74	\$611.36	\$590.08	\$550.00		\$650.00
Travel Expense	\$301.93	\$389.16	\$548.26	\$209.85	\$226.40		\$500.00
Office Supplies	\$1,008.40	\$843.41	\$3,348.09	\$1,646.50	\$1,820.79		\$2,000.00
Operating Supplies	\$281.80	\$88.11	\$276.95	\$269.62	\$732.26		\$800.00
Gifts/Donations	\$9,716.69	\$3,910.85	\$4,680.99	\$4,892.46	\$4,086.38		\$5,000.00
Police Expenses							
Salaries	\$139,183.66	\$151,984.26	\$175,758.76	\$178,001.08	\$175,867.83		\$180,000.00
Part Time	\$2,433.27	\$5,811.96	\$252.18	\$266.43	\$489.57		\$0.00
Uniform Expense	\$239.91	\$165.22	\$553.04	\$495.23	\$878.90		\$1,000.00
Equipment Maint	\$1,006.42	\$264.71	\$508.93	\$582.72	\$0.00		\$1,000.00
Vehicle Maint.	\$1,691.32	\$3,435.46	\$6,729.23	\$5,312.09	\$2,298.43		\$5,000.00
Attorney	\$170.50	\$1,640.00	\$954.00	\$49.69	\$324.00		\$1,000.00
Other Professional Services	\$1,461.23	\$1,786.48	\$3,649.48	\$3,512.44	\$3,570.44		\$3,900.00
Postage	\$192.49	\$278.10	\$294.98	\$414.00	\$147.00		\$300.00
Telephone	\$2,151.85	\$2,262.32	\$2,205.39	\$3,177.49	\$3,136.88		\$3,800.00
Dues	\$50.00	\$50.00	\$50.00	\$85.00	\$60.00		\$60.00

Travel Expense	\$52.80			\$21.00	\$172.03	\$160.56	\$250.00
Training	\$260.00	\$260.00	\$300.00	\$334.00	\$0.00	\$500.00	\$500.00
Maint Supplies Equipment	\$0.00	\$779.41	\$508.93	\$189.50	\$0.00	\$500.00	\$500.00
Maint Supplies Vehicle	\$339.76	\$1,174.92	\$2,515.98	\$1,697.59	\$1,714.01	\$2,500.00	\$2,500.00
Maint Supplies Other	\$46.54	\$121.05	\$730.57	\$367.59	\$280.43	\$500.00	\$500.00
Automotive Fuel	\$10,913.28	\$15,484.47	\$16,260.22	\$16,419.05	\$9,399.51	\$16,500.00	\$16,500.00
Office Supplies	\$1,041.30	\$2,579.60	\$1,584.86	\$942.45	\$1,220.54	\$1,250.00	\$1,250.00
Operating Supplies	\$696.35	\$397.99	\$1,023.28	\$1,897.44	\$123.30	\$2,000.00	\$2,000.00
Janitorial Supplies	\$30.26	\$54.88	\$28.98	\$37.11	\$21.07	\$100.00	\$100.00
Maintenance Department:							
Salaries	\$144,964.27	\$146,517.64	\$138,210.15	\$146,514.13	\$137,553.87	\$150,000.00	\$150,000.00
Part Time Salaries-Mowing	\$15,177.41	\$9,608.81	\$14,858.23	\$7,481.60	\$9,594.70	\$12,000.00	\$12,000.00
Uniform Expense MW/S	\$3,477.98	\$1,883.94	\$1,615.51	\$2,105.22	\$2,913.13	\$3,000.00	\$3,000.00
Maint Service Equipment	\$358.24	\$1,404.58	\$1,998.36	\$1,958.54	\$1,447.91	\$2,000.00	\$2,000.00
Maint Service Vehicles	\$2,282.47	\$2,019.18	\$1,070.51	\$453.00	\$2,489.36	\$4,000.00	\$4,000.00
Street Expenses	\$877.13	\$860.78	\$173.06	\$1,619.09	\$695.59	\$1,600.00	\$1,600.00
Maint Service Grounds	\$1,445.69	\$892.26	\$451.35	\$2,773.10	\$576.05	\$1,600.00	\$1,600.00
Telephone	\$753.32	\$832.41	\$1,542.69	\$2,350.61	\$2,935.69	\$3,300.00	\$3,300.00
Printing/Ads	\$0.00	\$642.35	\$15.00	\$84.00	\$29.93	\$200.00	\$200.00
Travel Expenses	\$115.80	\$171.40	\$116.80	\$115.80	\$241.60	\$150.00	\$150.00
Training	\$0.00	\$111.50	\$130.50	\$63.50	\$135.00	\$250.00	\$250.00
Tree Removal	\$3,800.00	\$2,940.00	\$2,675.00	\$2,275.00	\$1,350.00	\$3,800.00	\$3,800.00
Maint Supplies Equipment	\$5,074.74	\$3,495.43	\$4,293.51	\$5,953.01	\$5,575.94	\$6,000.00	\$6,000.00
Maint Supplies Vehicle	\$1,066.82	\$4,410.11	\$2,834.69	\$1,189.07	\$1,470.91	\$3,350.00	\$3,350.00
Maint Supplies Street	\$2,340.73	\$7,597.05	\$7,715.27	\$7,690.29	\$4,016.91	\$8,000.00	\$8,000.00
Maint Supplies Snow Removal	\$5,590.77	\$3,038.57	\$4,415.53	\$5,432.22	\$13,638.15	\$10,000.00	\$10,000.00
Maint Supplies Grounds	\$360.95	\$2,063.50	\$1,405.71	\$1,409.15	\$1,448.22	\$1,500.00	\$1,500.00
Maint Supplies Other	\$2,904.49	\$3,849.45	\$8,361.96	\$6,559.38	\$4,827.31	\$7,000.00	\$7,000.00
Automotive Fuel	\$14,528.92	\$16,778.28	\$16,284.75	\$22,630.68	\$16,091.83	\$20,000.00	\$20,000.00
Streets/Roads	\$4,620.93	\$3,793.34	\$5,105.41	\$7,875.03	\$2,783.44	\$6,700.00	\$6,700.00
Equipment Replacement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$14,000.00
Street Lighting	\$26,185.26	\$21,273.58	\$24,303.69	\$24,733.71	\$23,804.87	\$26,000.00	\$26,000.00
Total	\$715,856.54	\$745,678.26	\$754,900.82	\$784,847.41	\$751,689.94	\$875,000.00	\$875,000.00

	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	Budget
Water-Dept Employees	\$62,984.04	\$61,811.23	\$61,350.77	\$66,290.99	\$59,460.35		\$67,000.00
Water-Dept City Hall	\$21,475.94	\$21,365.70	\$19,752.21	\$17,783.90	\$15,968.54		\$20,500.00
Water-Public Works	\$15,792.37	\$16,117.82	\$16,411.40	\$17,849.16	\$16,124.14		\$17,500.00
Uniforms	\$687.34	\$303.66	\$541.34	\$564.97	\$939.22		\$1,000.00
Maint Service Equip	\$5,305.99	\$1,568.27	\$13,674.72	\$1,030.48	\$1,900.00		\$7,000.00
Maint Service System	\$16,879.40	\$5,508.07	\$14,613.13	\$16,335.87	\$25,538.52		\$17,000.00
Engineering	\$4,082.20	\$7,732.75	\$1,273.90	\$11,941.50	\$5,109.60		\$11,000.00
Attorney	\$1,527.20	\$657.00	\$54.00	\$0.00	\$1,927.40		\$1,000.00
Lab Testing	\$1,854.00	\$2,192.00	\$1,942.49	\$2,398.32	\$1,691.50		\$2,400.00
Postage	\$2,788.50	\$3,762.60	\$3,625.96	\$3,236.18	\$3,362.60		\$3,500.00
Telephone	\$3,283.55	\$4,355.85	\$4,732.17	\$2,376.86	\$3,216.21		\$4,000.00
Printing	\$807.60	\$892.80	\$871.00	\$895.08	\$908.16		\$900.00
Dues	\$575.62	\$571.62	\$419.62	\$425.62	\$406.31		\$600.00
Travel Expense	\$375.62		\$99.12	\$41.16	\$171.36		\$300.00
Training	\$325.00		\$135.00	\$277.00	\$120.00		\$300.00
Utilities	\$38,591.75	\$31,006.15	\$30,687.16	\$31,809.70	\$33,722.80		\$39,400.00
Supplies Bldg	\$227.12	\$172.19	\$48.34	\$626.06	\$42.89		\$600.00
Supplies Equipment	\$6,768.35	\$2,671.33	\$2,743.54	\$345.48	\$2,232.71		\$5,000.00
Supplies Vehicle	\$73.22	\$638.71	\$96.85	\$394.64	\$591.76		\$1,300.00
Supplies System	\$5,500.07	\$5,900.18	\$5,005.97	\$6,196.90	\$2,245.59		\$6,000.00
Office Supplies	\$1,183.18	\$2,085.95	\$1,798.82	\$1,202.28	\$776.36		\$1,500.00
Operating	\$21.89	\$198.15	\$85.59	\$87.00	\$235.67		\$300.00
Small Tools	\$19.88			\$339.16	\$811.69		\$500.00
Janitorial	\$342.16	\$810.68	\$172.63	\$793.67	\$560.79		\$900.00
Fuel	\$4,740.19	\$4,245.77	\$7,075.15	\$4,673.88	\$2,622.80		\$7,000.00
Chemicals	\$19,841.50	\$20,823.11	\$20,498.74	\$20,180.77	\$17,445.97		\$20,500.00
Misc	\$4,808.76	\$3,115.01	\$716.65	\$394.70			\$700.00
Water Equip Transfer	\$49,686.34	\$48,930.00	\$49,073.47	\$50,239.69	\$54,264.19		\$54,500.00
Total	289,375.58	256,833.36	257,499.74	\$258,731.02	\$252,397.13		\$292,200.00

	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	Budget
Sewer Dept Employees	\$33,119.98	\$35,325.74	\$51,076.13	\$ 34,237.68	\$ 31,861.11		\$40,000.00
Sewer Public Works	\$10,435.60	\$10,152.25	\$10,939.75	\$ 10,801.21	\$ 10,748.66		\$11,000.00
Uniforms	\$567.81	\$523.18	\$492.85	\$ 655.86	\$ 639.33		\$500.00
Maint Service Equip	\$10,161.31	\$7,846.00	\$1,704.11	\$ 1,287.77	\$ 7,813.00		\$4,000.00
Maint Service System	\$2,144.38	\$6,977.79	\$1,403.52	\$ 1,857.80	\$ 2,025.35		\$2,000.00
Engineering	\$16,839.59	\$526.80	\$5,864.05	\$ -	\$ 439.50		\$2,000.00
Sewer Testing	\$8,940.00	\$9,724.50	\$9,659.32	\$ 10,313.21	\$ 9,689.10		\$10,000.00
Postage	\$352.00	\$222.81	\$458.92	\$ 298.79	\$ 516.00		\$500.00
Utilities	\$39,094.90	\$40,437.72	\$35,692.11	\$ 36,691.70	\$ 38,325.66		\$44,800.00
Telephone	\$3,447.00	\$2,494.90	\$2,501.86	\$ 2,960.19	\$ 2,640.23		\$3,000.00
Supplies Bldg	\$29.91	\$16.07	\$118.04	\$ 9.88	\$ 3,185.67		\$100.00
Supplies Equipment	\$2,861.45	\$1,829.31	\$294.07	\$ 1,287.77	\$ 1,050.39		\$4,500.00
Supplies Vehicle		\$157.83	\$59.81				\$500.00
Supplies System	\$584.72	\$9,423.29	\$7,753.87	\$ 1,857.80	\$ 1,382.71		\$5,000.00
Fuel	\$441.03	\$1,507.47	\$1,057.46	\$ 3,061.75	\$ 2,198.54		\$3,500.00
Chemicals	\$3,188.55	\$5,620.58	\$7,512.53	\$ 8,414.54	\$ 7,907.40		\$9,000.00
IEPA Loan Payment	\$36,602.98	\$36,602.98	\$36,602.98	\$ 36,602.98	\$ 36,602.98		\$37,000.00
Sewer System	\$950.00	\$5,411.56	\$20,414.08	\$ 1,000.08	\$ 2,034.30		\$1,200.00
Totals	\$181,829.47	\$188,847.89	\$193,605.46	\$ 151,339.01	\$ 159,059.93		\$178,600.00

CITY OF AMBOY

ORDINANCE NO. _____

**ORDINANCE AMENDING THE AMBOY CITY CODE
BY AMENDING CHAPTER 18, ARTICLE I, SECTION 18-1(c)**

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF AMBOY

THIS ____ DAY OF APRIL, 2015

Published in pamphlet form by authority of the Council of the City of Amboy, this ____ day of April, 2015.

Ordinance No. _____

**ORDINANCE AMENDING THE AMBOY CITY CODE
BY AMENDING CHAPTER 18, ARTICLE I, SECTION 18-1(c)**

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF AMBOY, as follows:

SECTION 1: That Chapter 18, Article I, Section 18-1 of the Code of Ordinances, City of Amboy, Illinois, as amended, is hereby further amended by amending subsection (c) in its entirety to read as follows:

“Sec. 18-1. Permit required for certain activities.

(b) Except as set forth below, a building permit shall be valid for no more than six months from the date of its issuance unless the building inspector shall for good cause extend the date of validity of the permit. A building permit for the purpose of the construction, alteration, removal or demolition of a porch, roof, siding or fence shall be valid for no more than three months from the date of its issuance unless the building inspector shall for good cause extend the date of validity of the permit.”

SECTION 2: In all other respects, Chapter 18, Article I, Section 18-1 of the City Code shall remain in full force and effect.

SECTION 3: The provisions and sections of this Ordinance shall be deemed to be separable, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

SECTION 4: All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 5: The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

SECTION 6: This Ordinance shall be in full force and effect from and after its passage and approval, and publication as required by law.

Passed by the Mayor and the City Council of the City of Amboy on the _____ day of April, 2015.

Mayor

ATTEST: City Clerk

New Maintenance Building Project

Grant Expenses

Bruns Construction \$17,050.00
Ross Jr. Construction \$139,364.90
Grassers Plumbing & Heating \$30,780.00
Sloan Electric-\$6,120.00

City Expenses

Renner Quarries \$7,017.33
ADS Drain/Tile \$416.08
Ron Morris Septic \$200.00
Sloan Electric-\$6,531.30
Jones & Berry-\$369.38
Menards-\$57.12
Quality Ready Mix-\$265.00

**CITY OF AMBOY
BANK ACCOUNT BALANCES
APRIL MEETING**

Balances as of March 31, 2015

Depot Museum

Checking Acct Balance	\$12,744.35
Memorial Savings	\$3,260.34
Memorial Brick Acct	<u>\$3,143.59</u>
Total	\$19,148.28

Pankhurst Library

Checking Balance	\$20,826.61
Memorial Savings	\$1,755.01
Cd# 18257	\$6,574.67
Cd# 36923	<u>\$8,434.85</u>
Total	\$37,591.14

Amboy Park Board

Checking Acct	\$7,666.53	
Cd-32333 Trust	\$54,354.03	9/24/15 Maturity-1 st State Bank
Cd-36532 Trust	\$45,000.00	8/16/15 Maturity-1 st Natl. Bank
Cd-136-0668734135	\$50,000.00	6/16/17 Maturity-Fifth Third Bank
Cd-148-0668734143	\$55,000.00	4/16/18 Maturity-Fifth Third Bank
Cd-4050010364	\$100,000.00	4/17/19 Maturity-First Federal Sav.
Cd-165-0668778584	<u>\$50,000.00</u>	7/30/19 Maturity-Fifth Third Bank
Total	\$361,917.56	

Amboy Community Bldg

Checking Acct	\$3,241.84
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Depot Days Acct	\$4,847.92
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4th of July Celebration \$3,133.27

City of Amboy

Cash Receipts by Account Code

Run: 4/15/15 12:42PM

Page: 1

65-00-3825 Desk Income Library					
3	3/05/15	Inv Desk Income	224	Library Income	18.95
4	3/18/15	Inv Desk Income	224	Library Income	70.00
5	3/18/15	Inv Card Renewal	224	Library Income	100.00
7	3/20/15	Inv Desk Income	224	Library Income	45.25
7	3/20/15	Inv Card Renewals	224	Library Income	100.00
8	3/31/15	Inv Card Renewal	224	Library Income	50.00
8	3/31/15	Inv Desk Income	224	Library Income	43.50
					427.70
65-00-3830 Donations - Library					
6	3/18/15	Inv ACO Summer Reading Donation	224	Library Income	1,000.00
					1,000.00
65-00-3880 Miscellaneous Income					
1	3/05/15	Inv Staples Refund	224	Library Income	218.64
					218.64
65-00-3885 Stock Dividends					
2	3/05/15	Inv Wells Fargo Stock	224	Library Income	110.88
					110.88
					1,757.22

March -2015

Balance -\$22,618.77

Income-\$1,757.22

Expenses-\$3,549.38

Balance-\$20,826.61

City of Amboy

Claim Checks to be Printed in Vendor Order

Run: 3/09/15 1:48PM

Page: 1

Baker & Taylor,			846.42
14 Library			846.42
65-00-6710	Library Fund - Books	Library Books	846.42
City Of Amboy,			2,343.95
17 Library P/R			2,343.95
65-00-4270	Library Fund - Reimbursement for Library Salaries	Library P/R	2,343.95
Comcast Cable,			85.42
16 Library			85.42
65-00-5710	Library Fund - Utilities	Library	85.42
Illinois Library Association,			70.00
13 Dues/Library			70.00
65-00-5610	Library Fund - Dues	Dues	70.00
Ni-Cor,			203.59
15 Library			203.59
65-00-5710	Library Fund - Utilities	Library	203.59
Funds:			
65	Library Fund		3,549.38
Total of Checks to be written			3,549.38

City of Amboy

Cash Receipts by Account Code

Run:4/08/15 10:06AM

Page: 1

62-00-5730 Depot Income	
3	4/01/15 Inv Interest Income
262	Depot Income
	1.85
	<u>1.85</u>

62-00-5760 Donations	
1	3/13/15 Inv Membership Donations
262	Depot Income
	170.00
2	3/20/15 Inv Sucker Sales
262	Depot Income
	280.86
	<u>450.86</u>

	<u>452.71</u>
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March -2015

Balance -\$13,968.75

Income-\$452.71

Expenses-\$1,677.11

Balance-\$12,744.35

City of Amboy

Claim Checks to be Printed in Vendor Order

Run: 4/08/15 10:33AM

Page: 1

A.D.T Security,			147.84
12	Inv Alarm		147.84
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Alarm	147.84
Amboy Fire Protection District,			25.00
16	Inv Event Donation		25.00
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Event Donation	25.00
Astroven,			100.89
13	Inv Suckers		100.89
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Suckers	100.89
Bender, Shirley			945.00
18	Inv Windows/Painted		945.00
62-00-6110	Depot Museum - Maintenance Bldg. - Depot Museum	Inv Windows/Painted	945.00
First National Bank,			50.00
17	Inv Startup Cash /Museum Opening		50.00
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Startup Cash /Museum Opening	50.00
Frontier,			84.05
14	Inv		84.05
62-00-5721	Depot Museum - Telephone	Inv	84.05
Jones & Berry Lumber Co.,			21.99
9	Inv New Flag		21.99
62-00-6110	Depot Museum - Maintenance Bldg. - Depot Museum	Inv New Flag	21.99
Ni-Cor,			271.53
15	Inv		271.53
62-00-5711	Depot Museum - Utilities - Palmer School & Museum	Inv	271.53
Nolan, Juanita			5.31
10	Inv Envelopes		5.31
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Envelopes	5.31
Secretary Of State,			25.50
11	Inv Trailer Sticker		25.50
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Trailer Sticker	25.50
Funds:			
62	Depot Museum		1,677.11
Total of Checks to be written			1,677.11

City of Amboy

Cash Receipts by Account Code

Run:4/06/15 3:21PM

Page: 1

64-00-3810 Interest Income

2	3/11/15	Inv FNB CD Interest	273	Park Board	49.71
4	3/20/15	Inv Fifth Third Cd Interest	273	Park Board	111.29
5	4/01/15	Inv Interest Income	273	Park Board	1.00
					<hr/>
					162.00
					<hr/>

64-00-3880 Miscellaneous Income

1	3/04/15	Inv Shelter Rental	273	Park Board	20.00
3	3/16/15	Inv Shelter Rental	273	Park Board	20.00
					<hr/>
					40.00
					<hr/>

202.00

March -2015

Balance -\$7,563.53

Income-\$202.00

Expenses-\$99.00

Balance-\$7,666.53

City of Amboy

Claim Checks to be Printed in Vendor Order

Run: 4/06/15 3:25PM

Page: 1

	AmSan, LLC,		99.00
	9 Inv		99.00
64-00-9290	Park Fund - Miscellaneous Expense	Inv	99.00
<hr/>			
Funds:			
64	Park Fund		99.00
	Total of Checks to be written		<u>99.00</u>
<hr/>			

City of Amboy

Cash Receipts by Account Code

Run:4/07/15 2:46PM

Page: 1

62-00-5740 Depot Days

1	3/06/15	Inv Crafts	302	Depot Days Income	75.00
2	3/13/15	Inv Crafts	302	Depot Days Income	75.00
3	3/16/15	Inv Flyer Ad /Green River Oaks	302	Depot Days Income	25.00
4	3/16/15	Inv Craft Vendors	302	Depot Days Income	75.00
4	3/16/15	Inv Craft Vendors	302	Depot Days Income	75.00
5	3/16/15	Inv Shell Band Sponsor	302	Depot Days Income	700.00
6	3/17/15	Inv Crafts	302	Depot Days Income	75.00
7	3/17/15	Inv Crafts	302	Depot Days Income	280.00
8	3/19/15	Inv Flyer Ad /Shady Oaks	302	Depot Days Income	45.00
9	3/20/15	Inv Flyer Ad /Vaessen Brothers	302	Depot Days Income	25.00
10	3/20/15	Inv Crafts	302	Depot Days Income	70.00
11	3/20/15	Inv Crafts	302	Depot Days Income	75.00
12	3/23/15	Inv Flyer Ad/ Gerdes Auto	302	Depot Days Income	25.00
13	3/23/15	Inv Crafts	302	Depot Days Income	445.00
14	3/24/15	Inv KSB Band Sponsor	302	Depot Days Income	1,500.00
15	3/25/15	Inv Crafts	302	Depot Days Income	75.00
16	3/27/15	Inv Craft Vendor	302	Depot Days Income	75.00
17	3/31/15	Inv Crafts	302	Depot Days Income	185.00
					3,900.00

3,900.00

March -2015

Balance - \$947.92

Income- \$3,900.00

Expenses- \$0.00

Balance- \$4,847.92

City of Amboy

Cash Receipts by Account Code

Run:4/06/15 11:23AM

Page: 1

63-00-3822 Community Center Rental

3	3/03/15	Inv Anderson Wedding Deposit	197	Rental	175.00
4	3/04/15	Inv St Pats Dinner Rental	197	Rental	250.00
5	3/10/15	Inv Baseball Drawdown Rental	197	Rental	350.00
7	3/10/15	Inv Anderson Wedding	197	Rental	100.00
8	3/13/15	Inv AHS School Testing	197	Rental	300.00
9	3/16/15	Inv Sensient Rental	197	Rental	350.00
11	3/23/15	Inv Vincent Funeral Dinner	197	Rental	105.00
					<u>1,630.00</u>

63-00-3883 Bar Income

1	3/02/15	Inv Lions Club Bar	198	Bar Income	29.00
2	3/02/15	Inv Baseball Drawdown Bar	198	Bar Income	1,612.75
6	3/10/15	Inv Baseball Drawdown Kegs	198	Bar Income	250.00
10	3/16/15	Inv Lions Club Bar	198	Bar Income	27.00
12	3/30/15	Inv Lions Club	198	Bar Income	27.00
					<u>1,945.75</u>

3,575.75

March -2015

Balance -\$3,045.45

Income-\$3,575.75

Expenses-\$3,379.36

Balance-\$3,241.84

City of Amboy

Claim Checks to be Printed in Vendor Order

Run: 4/06/15 11:55AM

Page: 1

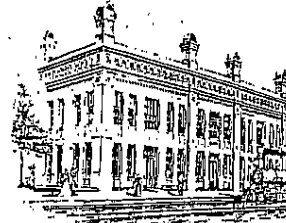
Amboy News,			25.00
15 Inv Ad			25.00
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Ad	25.00
AmSan, LLC,			339.65
12 Inv Toliet Paper/ Cleaner/			339.65
63-00-6280	Amboy Community Building Fund - Supplies Other	Inv Toliet Paper/ Cleaner/	339.65
City Of Amboy,			1,689.88
24 Inv Payroll Reimbursement			1,689.88
63-00-9290	Amboy Community Building Fund - Miscellaneous	Inv Payroll Reimbursement	1,689.88
Comcast Cable,			71.05
18 Inv			71.05
63-00-5520	Amboy Community Building Fund - Telephone	Inv	71.05
Commonwealth Edison,			173.53
11 Inv			173.53
63-00-5710	Amboy Community Building Fund - Utilities	Inv	173.53
Elite Bar Service,			16.00
22 Inv Cleaning Lines			16.00
63-00-5120	Amboy Community Building Fund - Maintenance Service-Equipment	Inv Cleaning Lines	16.00
Farley's Appliance,			78.50
21 Inv Thermostat Repairs			78.50
63-00-5140	Amboy Community Building Fund - Property Maintenance	Inv Thermostat Repairs	78.50
First National Bank ACH,			25.65
25 Inv Merchant Fees			25.65
63-00-9290	Amboy Community Building Fund - Miscellaneous	Inv Merchant Fees	25.65
Fyr-Fyter Inc.,			221.45
19 Inv Fire Ext. Maint.			221.45
63-00-5140	Amboy Community Building Fund - Property Maintenance	Inv Fire Ext. Maint.	221.45
G&K Services,			140.12
20 Inv Cleaner/ Mats/ Towels			140.12
63-00-6280	Amboy Community Building Fund - Supplies Other	Inv Cleaner/ Mats/ Towels	140.12
Hayes Beer Distributions,			40.90
26 Inv Beer			40.90
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Beer	40.90
Jones & Berry Lumber Co.,			214.05
10 Inv Light Bulbs			7.65
63-00-9290	Amboy Community Building Fund - Miscellaneous	Inv Light Bulbs	7.65
13 Inv Extension Paint			206.40
63-00-5110	Amboy Community Building Fund - Maintenance Service-Building	Inv Extension Paint	206.40
Mautino Dist. Co. Inc.,			93.35
23 Inv Bar Supplies			93.35
63-00-2020	Amboy Community Building Fund - Bar Supplies	Inv Bar Supplies	93.35
New Millenium Directories,			43.75
17 Inv Ad			43.75
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Ad	43.75
Sauk Valley Newspaper,			16.48
14 Inv Ad			16.48
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Ad	16.48
Stewart Beverage Corp.,			190.00
16 Inv Pop			190.00
63-00-2020	Amboy Community Building Fund - Bar Supplies	Inv Pop	190.00

Funds:

63 Amboy Community Building Fund	3,379.36
Total of Checks to be written	3,379.36



Amboy Police Department



227 E. Main St., Amboy, IL 61310
Phone: (815) 857-3400 • Fax: (815) 857-3814

April 2015 Police Report

During the past month the department answered 131 calls for police service. So far this year the department has answered 369 calls for service.

This past month the department arrested one subject on an outstanding warrant, one for theft, driving under the influence, one for aggravated battery and issued one ordinance violation for public fighting.

The department also began investigations for one phone harassment, one natural death, one motor vehicle accident, one suspected overdose, one domestic dispute, one custody issue, one criminal damage to property, one debit card fraud, and three juvenile problems.