

AGENDA
CITY COUNCIL MEETING
AMBOY COMMUNITY BUILDING
Aug 17, 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

CONCERNS FROM THE AUDIENCE

UNFINISHED BUSINESS

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

Update/Discuss Depot Museum Ledge Repairs

Discuss/Approve Acquisition of Bill Shaw Property Deed (Rockyford Rd/Pump Station)

Approval of Ordinance Establishing Special Reserve Fund for the Refunding of Erroneously Collected Taxes (refunding of real estate taxes collected from Water and Sewer Bond levy).

Discuss/Approve Bids-Street Resurfacing-East Main Street

NEW BUSINESS

Approve Ordinance Vacating a Portion of a Public Alley Pursuant to the Request of Casey's General Store, Inc.

Discuss/Approve Bid –Community Bldg. Roof Repairs/Sealer \$6,528.00 –John Gorman

Discuss/Approve Park Board Investing Trust Funds –Edward Jones CD's

Discuss/Approve Community Building Rental Waiver –Tornado Disaster Dinner

Quarter mania Donations –Corinne Powers

Approve Brian Schemmel –Park Tree Carving Repairs \$2,000

Approve Resignation Terry Brunt-ESDA Director

Approve Resignation Raymond Johnson-Depot Museum

Approve Resignation Rex Hick-Library Board

Discuss/Approve Ordinance Amending City Code Chapter 42 (Appointment, powers, duties of Police Superintendent)

Executive Session-C1-Appointment, Employment, Compensation of specific employees
Discuss/Approve Hiring Police Superintendent

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
JULY 2015**

General/Water & Sewer #3514

Beginning Balance 7/01/15	\$220,874.44
Income: FNB Interest	\$122.40
St. IL. Income Tax – Apr	\$44,813.88
St. IL. – Sales Tax – Apr	\$10,322.13
St. IL. Use Tax – Apr	\$4,619.19
St. IL. Telecommunications – Apr	\$5,241.18
St. IL. – P.P.R.T. – May/June	\$1,594.10
St. IL. Video Gaming Tax –	--0--
Com Ed (Exelon)	\$5,944.20
Comcast	--0--
Lee County Circuit Clerk – Fines	\$1,510.52
Lee County Circuit Clerk – Restitution	\$46.00
Lee County Circuit Clerk – DUI	\$366.00
Lee County Circuit Clerk – Vehicle Fund	--0--
Lee County Circuit Clerk – E-Citation	--0--
Lee County Circuit Clerk – Drug Enforcement	--0--
Police – Ordinance Violations/Alcohol Fines	\$195.00
Police – Reports	\$15.00
Police – Court Attendance	\$22.72
Animal Control & Radio P.R. – July	\$400.00
Pankhurst Memorial Library P.R. – July	\$2,118.20
Depot Museum P.R. – July	\$726.75
Amboy Community Building P.R. –	--0--
Amboy School District #272 P.R. – August	\$252.07
Building Permits	\$620.00
Building Permit – Sensient	\$122,500.00
Demolition Permit	\$40.00
Annual Coin Machines Renewal – Maria's Pizza	\$135.00
Solicitation Fees	\$75.00
Barley Straw Sold	\$20.00
Mowing (Maint Equip)	\$20.00
Sensient – April/May	\$27,619.06
NSF Redeposit	\$135.15
Turn On/Off Fees (3)	\$150.00
Water/Sewer Revenue	\$63,693.93

July Treasurer's Report Pg. 2

INCOME – July 2015

General	\$199,822.82
Maintenance Equipment Fund (Mowing)	\$20.00
Police Department	\$1,876.52
Capital Improvement Fund (Video Gaming)	--0--
Water/Sewer	\$91,578.14
TOTAL INCOME:	\$293,297.48

EXPENSES – July 2015

General	\$81,096.17
Capital Improvement Fund – Summer Music & New Office	\$2,930.00
Water/Sewer Expenses	\$92,932.89
TOTAL EXPENSES:	(\$176,959.06)

BALANCE GENERAL ACCOUNT 7/31/15	\$414,431.15
BALANCE MAINTENANCE EQUIPMENT FUND 7/31/15	\$695.60
BALANCE SQUAD CAR FUND 7/31/15	\$10,657.84
BALANCE CAPITAL IMPROVEMENT FUND 7/31/15	\$50,274.42
BALANCE WATER/SEWER ACCOUNT 7/31/15	(\$138,846.15)
BALANCE ON HAND 7/31/15	\$337,212.86

MOTOR FUEL TAX ACCOUNT

Balance on Hand: 7/01/15 #406481		\$86,570.06
Interest	\$30.26	
St. IL Allotment – June	\$3,543.46	
Expenses:	(\$0.00)	
Balance on Hand: 7/31/15		\$90,143.78

ANIMAL TAX ACCOUNT

Balance on Hand: 7/01/15 #3565		\$19,834.95
Interest	\$2.67	
Utility Tax – June	\$1,330.22	
Fines	\$50.00	
Tags	\$950.00	
Expenses:	(\$400.00)	
Balance on Hand: 7/31/15		\$21,767.84

July Treasurer's Report Pg. 3

WATER SEWER EQUIPMENT FUND:

Balance on Hand: 7/01/15 #403458		\$105,469.12
Interest	\$45.30	
5% Collection + Transfer	\$4,709.58	
Expenses:	--0--	
Balance on Hand: 7/31/15		\$110,224.00

WATER WORKS PROJECT

Balance on Hand: 7/01/15 #414697		\$124,953.40
Interest	\$54.66	
Debt Service	\$12,726.00	
Sensient – Apr/May	\$5,530.00	
Expenses:	(\$475.00)	
Balance on Hand: 7/31/15		\$142,789.06

LANDFILL ACCOUNT

Balance on Hand: 7/01/15 #23043		\$195,504.10
Interest:	\$100.34	
Landfill 2 nd Qtr. Payment	\$74,366.60	
Expenses:	(\$0.00)	
Balance on Hand: 7/31/15		\$269,971.04

MAINTENANCE BUILDING GRANT

Balance on Hand: 6/14/15 #24635		\$856.89
Interest:	\$.01	
Expenses: Serv Chg	(\$5.00)	
Balance on Hand: 7/13/15		\$851.90

WATER TOWER RESTORATION

Balance on Hand: 6/14/15 #024686		\$225,988.27
Interest:	\$92.87	
Expenses:	(\$0.00)	
Balance on Hand: 7/13/15		\$226,081.14

CD# 14730 WATER/SEWER EQUIPMENT FUND

FNB (1.00 APY) Matures 12/02/15 Interest Pd. Qtrly. (March, June, September, December)		
Balance on Hand: 7/01/15		\$54,539.03
Interest:	(\$0.00)	
Balance on Hand: 7/31/15		\$54,539.03

City of Amboy

Unpaid Claims in Vendor Order

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85 Ag View FS, Inc.

61	8/13/2015	Maint/mowing			1,883.13
01-41-6550		General Fund - Street Department - Automotive Fuel	Mowing		725.84
01-41-6550		General Fund - Street Department - Automotive Fuel	Storm Pickup		67.20
01-41-6550		General Fund - Street Department - Automotive Fuel	New Holland Tractor		103.95
52-00-6550		Sewer Fund - Automotive Fuel	Straw Shed		73.50
01-41-6280		General Fund - Street Department - Maintenance Supplies-Othe	Suprex for shop		673.20
01-41-6550		General Fund - Street Department - Automotive Fuel	Maint fuel		239.44
				1 Claims Totaling	1,883.13

52 Allied Waste Services

5	7/30/2015	Extra Charges			9,908.30
53-00-4000		Garbage Fund - Disbursements	Extra charges		17.50
53-00-4000		Garbage Fund - Disbursements	Regular Garbage		9,890.80
				1 Claims Totaling	9,908.30

53 Amboy News

27	8/06/2015	Advertising City/Water			549.50
51-00-5530		Water Fund - Publishing	Water		96.00
01-11-5530		General Fund - Administration - Publishing	Help wanted/Chief/Officer Water/Sewer		342.00
01-11-6530		General Fund - Administration - Gifts, Donations	4-H fair/Baseball/Public Hearing		111.50
				1 Claims Totaling	549.50

121 Byers Enterprises LLC

7	8/03/2015	New Shop			97.43
01-41-8200		General Fund - Street Department - Buildings	New Shop		97.43
				1 Claims Totaling	97.43

791 Carus Corporation

58	8/13/2015	water			1,570.56
51-00-6560		Water Fund - Chemicals	Water Chemicals		1,570.56
				1 Claims Totaling	1,570.56

50 City Of Amboy

60	8/13/2015	Inv Debt Service Transfer			12,614.00
51-00-9950		Water Fund - Interfund Operating Transfer	Inv Debt Service Transfer		12,614.00
				1 Claims Totaling	12,614.00

88 City Of Amboy - Utility Tax Account

59	8/13/2015	Utility Tax July			1,301.72
52-00-5710		Sewer Fund - Utilities	Utility Tax July		1,301.72
				1 Claims Totaling	1,301.72

20 City Of Dixon

2	7/24/2015	13545-Water			66.00
51-00-5335		Water Fund - Lab Testing Services	6 tests		66.00
				1 Claims Totaling	66.00

638 Comcast Cable

50	8/12/2015	Maint/Police/City Hall			588.09
01-41-5520		General Fund - Street Department - Telephone	1 S Water		268.37
01-21-5520		General Fund - Police Department - Telephone	Police		148.47
01-11-5520		General Fund - Administration - Telephone	City Hall		171.25
				1 Claims Totaling	588.09

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23 Commonwealth Edison

31	7/30/2015	Invoices		6,644.87
51-00-5710	Water Fund - Utilities	196 Wasson	1,430.48	
52-00-5710	Sewer Fund - Utilities	427 Commercial	462.84	
52-00-5710	Sewer Fund - Utilities	691 E Main	162.55	
18-00-5720	Street Lighting Fund - Street Lighting	Ne cor mason street lights	2,207.23	
18-00-5720	Street Lighting Fund - Street Lighting	Downtonw	87.94	
18-00-5720	Street Lighting Fund - Street Lighting	Mark Ct	51.29	
52-00-5710	Sewer Fund - Utilities	836 Rockyford	1,473.90	
52-00-5710	Sewer Fund - Utilities	755 Rockyford	768.64	
			1 Claims Totaling	6,644.87

9 Communication Revolving Fund

20	8/05/2015	1542456-Police		93.04
01-21-5480	General Fund - Police Department - Other Professional Serv	communication Charges	93.04	
			1 Claims Totaling	93.04

1146 Dynegy Energy Service

43	7/30/2015	Sewer/Water		4,995.54
52-00-5710	Sewer Fund - Utilities	755 Rockyford	838.44	
51-00-5710	Water Fund - Utilities	Amboy Dr	4,157.10	
			1 Claims Totaling	4,995.54

55 First National Bank

38	8/05/2015	Credit Card		279.82
01-11-6530	General Fund - Administration - Gifts, Donations	Gary Retirement Gift Card	25.00	
01-11-6530	General Fund - Administration - Gifts, Donations	ESDA Gas Cards (4)	100.00	
01-11-6530	General Fund - Administration - Gifts, Donations	Pauls lunch to go to Spgfield	6.39	
51-00-6510	Water Fund - Office Supplies	Water/Sewer refurbished monitor	74.22	
52-00-6510	Sewer Fund - Office Supplies	Water/Sewer refurbished monitor	74.21	
			1 Claims Totaling	279.82

872 Frontier

42	7/30/2015	Water		272.65
51-00-5520	Water Fund - Telephone	857-3811	232.69	
52-00-5520	Sewer Fund - Telephone	857-4530	39.96	
			1 Claims Totaling	272.65

114 Goerlitz Radio

44	7/30/2015	48679-Conway Pk		50.00
01-41-6170	General Fund - Street Department - Maintenance Supplies-Grou	Used fence for conway Park	50.00	
			1 Claims Totaling	50.00

1005 Holland & Sons, Inc

34	7/30/2015	Maint		74.46
01-41-6120	General Fund - Street Department - Maintenance Supplies-Equi	Mower blade	74.46	
			1 Claims Totaling	74.46

47 Illinois Fire Store

21	8/05/2015	34829-Police		204.77
01-21-6520	General Fund - Police Department - Operating Supplies	Glow Baton	204.77	
47	8/12/2015	Inv Police/ ESDA	530.87	
04-04-9290	ESDA Account - Supplies - Miscellaneous Expense	Emergency Sign System	530.87	
			2 Claims Totaling	735.64

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559 Illinois Law Enforcement Alarm System

17	8/05/2015	4718-Police	60.00
01-21-5610	General Fund - Police Department - Dues	Annual Dues	60.00
1 Claims Totaling			60.00

1122 Johnson Tractor Inc

33	7/30/2015	Sewer/Maint	1,171.98
52-00-6150	Sewer Fund - Maintenance Supplies-Utility System	Sewer Generator Battery	46.38
01-41-6120	General Fund - Street Department - Maintenance Supplies-Equi	Excavator hose/Batwing Assy	1,125.60
1 Claims Totaling			1,171.98

19 Jones & Berry Lumber Co.

48	8/12/2015	Maint/Sewer/Water	443.21
01-41-8200	General Fund - Street Department - Buildings	couplings-New Shop	10.11
52-00-6280	Sewer Fund - Maintenance Supplies-Other	Straw shed supplies	154.89
51-00-6280	Water Fund - Maintenance Supplies-Other	1000 ft cable/pressure guage	184.36
01-41-6280	General Fund - Street Department - Maintenance Supplies-Othe	Roller covers/cement/adapters	93.85
1 Claims Totaling			443.21

1132 Kimball Midwest

45	7/30/2015	4332092-Maint	105.94
01-41-6530	General Fund - Street Department - Small Tools	trouble light	105.94
1 Claims Totaling			105.94

75 Lawson Products, Inc.

32	7/30/2015	Maint/Water	230.71
01-41-6280	General Fund - Street Department - Maintenance Supplies-Othe	Cable Ties/Screws	130.42
51-00-6280	Water Fund - Maintenance Supplies-Other	Cable Ties/Screws	100.29
1 Claims Totaling			230.71

267 Menards

51	8/12/2015	Maint & W/S	177.77
01-41-6530	General Fund - Street Department - Small Tools	Maint-Rotary Hammer	88.89
51-00-6530	Water Fund - Small Tools	Water portion of rotary Hammer	44.45
52-00-6530	Sewer Fund - Small Tools	sewer portion of rotary Hammer	44.43
1 Claims Totaling			177.77

580 Mississippi Valley Pump, Inc.

55	8/12/2015	10612-Sewer	7,699.00
52-00-5120	Sewer Fund - Maintenance Service-Equipment	Rockyford Pump repair	7,699.00
1 Claims Totaling			7,699.00

1155 Mobile Electronics, Inc.

16	8/05/2015	10070-Police	575.88
01-21-5130	General Fund - Police Department - Maintenance Service-Vehic	Camera/recorder in Truck repair	575.88
1 Claims Totaling			575.88

26 NAPA Auto Parts

35	7/30/2015	Maint/Police	155.57
01-21-6130	General Fund - Police Department - Maintenance Supplies-Vehi	Oil/windshield washer fluid	105.47
01-41-6280	General Fund - Street Department - Maintenance Supplies-Othe	Shop supplies	5.12
01-41-6130	General Fund - Street Department - Maintenance Supplies-Vehi	#23 Distributor cap/rotor	44.98
1 Claims Totaling			155.57

City of Amboy

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25 Ni-Cor

49	8/12/2015	Maint		127.70
01-41-5710		General Fund - Street Department - Utilities	202 W Main	19.88
52-00-5710		Sewer Fund - Utilities	New Generator	107.82
				1 Claims Totaling 127.70

31 PDC Laboratories, Inc.

4	7/24/2015	sewer/Water		290.25
52-00-5330		Sewer Fund - Sewer Fund - Testing NPDES	Sewer tests	272.25
51-00-5335		Water Fund - Lab Testing Services	Water tests	18.00
53	8/12/2015	806839-Water		18.00
51-00-5335		Water Fund - Lab Testing Services	test	18.00
				2 Claims Totaling 308.25

749 Quality Chemical Company

19	8/05/2015	15117-Sewer		1,100.00
52-00-6560		Sewer Fund - Chemicals	Zyme-Sewer Chemicals	1,100.00
				1 Claims Totaling 1,100.00

131 Quality Ready Mix Concrete Inc.

36	7/30/2015	20815-Sewer		285.00
52-00-6150		Sewer Fund - Maintenance Supplies-Utility System	Concrete for Generator Pad	285.00
				1 Claims Totaling 285.00

1157 Raynor

57	8/13/2015	Police/Maint 112419		115.00
01-21-5110		General Fund - Police Department - Maintenance Service-Build	Pauls garage door	60.00
01-41-5110		General Fund - Street Department - Maintenance Service-Build	Shop	55.00
				1 Claims Totaling 115.00

15 Renner Quarries, LTD

46	7/30/2015	Shop/New Shop/Straw Shed		955.49
01-41-8200		General Fund - Street Department - Buildings	NEW SHOP	254.05
01-41-8600		General Fund - Street Department - Streets / Roads	Shop	138.25
52-00-6280		Sewer Fund - Maintenance Supplies-Other	Straw Shed	563.19
				1 Claims Totaling 955.49

92 Sauk Valley Newspaper

28	8/07/2015	City Hall		40.00
01-11-6530		General Fund - Administration - Gifts, Donations	Lee Co 4H Fair	40.00
				1 Claims Totaling 40.00

1134 Schemmel

30	8/10/2015	Inv Woodcarving/		1,200.00
01-11-7350		General Fund - Administration - Park Expenses	Inv Woodcarving/	1,200.00
				1 Claims Totaling 1,200.00

513 Share Corp.

18	8/05/2015	919092-Water/Maint/Sewer		881.26
01-41-6280		General Fund - Street Department - Maintenance Supplies-Othe	Chevron-Water plant Maint	225.71
01-41-6280		General Fund - Street Department - Maintenance Supplies-Othe	Towels	85.20
01-41-6560		General Fund - Street Department - Chemicals	Insect Repellent	201.00
01-21-6280		General Fund - Police Department - Maintenance Supplies-Othe	rain gear	184.68
52-00-6280		Sewer Fund - Maintenance Supplies-Other	Sewer rain gear	92.34
51-00-6280		Water Fund - Maintenance Supplies-Other	Water rain gear	92.33
				1 Claims Totaling 881.26

City of Amboy

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930 Shell Fleet Plus

52	8/12/2015	Maint/W&S/Police		1,668.14
01-21-6550		General Fund - Police Department - Automotive Fuel	Police	1,088.69
01-41-6550		General Fund - Street Department - Automotive Fuel	Maint	325.60
51-00-6550		Water Fund - Automotive Fuel	Water	85.18
52-00-6550		Sewer Fund - Automotive Fuel	Sewer	85.17
01-41-6550		General Fund - Street Department - Automotive Fuel	Mowing	83.50
1 Claims Totaling				1,668.14

228 Staples

40	8/05/2015	City/Police		623.00
01-21-6510		General Fund - Police Department - Office Supplies	colored ink cartridges	609.50
01-11-6510		General Fund - Administration - Office Supplies	paper	13.50
1 Claims Totaling				623.00

1002 State Industrial Products

54	8/12/2015	97376940-Sewer		603.48
52-00-6560		Sewer Fund - Chemicals	Block worx	603.48
1 Claims Totaling				603.48

1145 Taser International

37	8/11/2015	Inv Cartridges/Taser		163.94
01-21-6120		General Fund - Police Department - Maintenance Supplies-Equi	Inv Cartridges/Taser	163.94
1 Claims Totaling				163.94

18 U.S. Cellular

41	8/05/2015	Maint/Police/Sewer/Water		430.36
01-41-5520		General Fund - Street Department - Telephone	Maint	155.31
01-21-5520		General Fund - Police Department - Telephone	Police	155.31
52-00-5520		Sewer Fund - Telephone	Sewer	59.87
51-00-5520		Water Fund - Telephone	Sewer	59.87
1 Claims Totaling				430.36

760 USA Bluebook

56	8/12/2015	693303-Sewer		118.47
52-00-5120		Sewer Fund - Maintenance Service-Equipment	20'suspend float switch repair	118.47
1 Claims Totaling				118.47

57 Water/Sewer Equipment Fund

39	8/11/2015	Inv 5% Collections & Transfer		5,184.70
51-00-3970		Water Fund - Interfund Operating Transfer	Inv 5% Collections & Transfer	5,184.70
1 Claims Totaling				5,184.70

42 Checks to Print

44 Claims Payable Totaling 66,149.60

City of Amboy

Summary of Claims Payable

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Summary by Funds:

01 General Fund	10,907.69
04 ESDA Account	530.87
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	2,346.46
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	26,028.23
52 Sewer Fund	16,428.05
53 Garbage Fund	9,908.30
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	52,364.58
General Clearing Account	13,785.02
Utility Tax/Animal Tag Revenue	0.00
Water/Sewer Equipment Fund	0.00
W/S Investment C.D.	0.00
Total Disbursements	66,149.60

CITY OF AMBOY
COUNCIL MEETING
July 20, 2015

Mayor Tom Nauman called the Regular meeting of the Amboy City Council to order and the council and audience stood for the Pledge of Allegiance.

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 June regular city council meeting were presented. Motion to approve the minutes by Aldermen Dewey 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 Weidman and Stuckemeyer. 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 Schamberger and Dewey. 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-No Report.

DEPOT MUSEUM-Alderman Shaw reported the depot held their June meeting. They are making plans for Depot Days.

E.S.D.A-Alderman Dewey reported June 2nd the warning sirens were tested and the group is getting ready for Depot Days and also assisted with the tornado efforts in Woodhaven.

PARK-Alderman Schamberger reported the park will be looking into replacing some of the trees in the city park and will be getting and will have an update on the statue progress next month.

LIBRARY-Alderman Weidman reported the library board met on July 14th with nothing new but unfortunately Rex Hicks will be resigning from the library board after many years of dedication to the library.

FINANCE COMMITTEE MEETING-Alderman Dewey reported the meeting reviewed the generator at the lift station and the city vacating the alley for Casey's.

POLICE COMMISSION-Alderman Stuckemeyer reported the police commission will be reviewing applications for police chief on August 4th.

MAINT/STREET DEPT-Alderman Schamberger reported the maintenance department is has ditch work and concrete work on the building will be poured tomorrow by Bruns Construction.

WATER/SEWER DEPT-Alderman Stuckemeyer reported the water tower valve needed replaced to drain the tank and the city had the new valve replaced at the cost of \$10,000.00 but TeCorp will be able to continue on time with the project.

CONCERNS FROM THE AUDIENCE-Hank Gerdes wanted to know the Community Development Committee was not on the agenda for reporting. Alderman McLaughlin explained that the committee has not met and therefore has no report each month. Hank Gerdes questioned what money has been spent and what more the committee will be doing in the future. Alderman Schamberger will be contacting Diane regarding a meeting. Hank Gerdes is concerned about the downtown and why the committee is not doing anything to promote Amboy and fill the empty buildings downtown. The grocery store is dying and all we have is Sensient and Depot Days for our town. Mayor Nauman has tried to work with the grocery store and there has been some interest in business coming to Amboy. Randy Singleton asked how the concrete will be paid for due to the state freezing the state grant funding. The city will have to use landfill funds until the state pays the city for the new building reimbursements. Nancy Kelly questioned the outdoor seating at the Amboy Family Restaurant and what concerns/policy the city has for this. She doesn't oppose the city however does it comply with city guidelines. Mayor Nauman noted that the seats will not be permanent and will not be anchored to the city sidewalk. Sue Jones wanted to thank the city maintenance crew on the fast cleanup after the storm.

UNFINISHED BUSINESS

DISCUSS/APPROVE OFFICE BUILDING PLANS FOR NEW MAINTENANCE OFFICE BUILDING (202 W. Main Street)-Alderman Stuckemeyer reported that Bruns will be pouring the floor in the new building and the new office floor on Thursday.

NEW BUSINESS

UPDATE/DISCUSS DEPOT MUSEUM LEDGE REPAIRS- Mayor Nauman has been in contact with Jim from Chamlin & Associates and he will be working on the bid paperwork and contract.

DISCUSS/APPROVE BILL SHAW PROPERTY AGREEMENT-Attorney Matt Keegan has been in contact with Mr. Shaw's attorney and is waiting on the final information and property description.

NEW BUSINESS

DISCUSS/APPROVE PAYMENT LEE COUNTY ENTERPRISE ZONE-Mayor Nauman discussed the dues have not been paid in many years and the city really should make a payment due to all the hard work John Thompson has done for the Sensient expansion tax exemptions /abatements for the new project. The last estimated payment was \$4,165.00. Attorney Matt Keegan explained that the fee is based on the populations of the city. Mayor Nauman would recommend paying \$4,000.00 contingent on Sensient's building permit being paid. Motion to Approve \$4,000.00 payment to LCIDA contingent on Sensient's payment made by Aldermen Stuckemeyer and Schamberger. Voting Yes-Shaw, Weidman, McLaughlin, Schamberger and Stuckemeyer. Voting No-Dewey. Passed 5-1.

APPROVE 2015 PREVAILING WAGE-Discussion on the 2015 prevailing wage by Mayor Nauman and Aldermen. Mayor Nauman explained that the city cannot qualify for any grants or funding without passing prevailing wage each year. Motion to Approve the 2015 Prevailing Wage made by Aldermen Schamberger and Stuckemeyer. Voting Yes-McLaughlin, Weidman, Schamberger and Stuckemeyer. Voting No-Dewey and Shaw. Motion Passed 4-2.

DISCUSS/APPROVE 2015-2016 APPROPRIATIONS-Alderman Dewey reviewed the appropriations and the funding decrease for this year. The city aldermen had no changes at this time. Motion to Approve the 2015-2016 Appropriations made by Aldermen Dewey and Stuckemeyer. All Approved.

APPROVE ORDINANCE AUTHORIZING A VARIANCE PURSUANT TO THE PETITION OF SEAN FISHER AND DANIELLE FISHER-The Zoning Board met to review the application for a zoning variance at 304 N. Jefferson Ave for a privacy fence. Aldermen Weidman explained that the fence company failed to apply for a variance before the installation. So the zoning board reviewed comments from the property owner and neighbors before making the recommendation for approval. The request will be for a variance on the west side and north side of the property. Motion to Approve the Ordinance Authorizing a Variance for Sean & Danielle Fisher made by Aldermen Schamberger and Weidman. All Approved.

DISCUSS/APPROVE TO PURCHASE USED TAR KETTLE- Mayor Nauman would like the council to decide on purchasing a used tar kettle from Steve Jenner. It would be used to fix cracks in the roads using hot oil and rocks for sealing. Alderman Stuckemeyer explained the use for the tar kettle and many road crews have them for repairing busy roads in the county area. Aldermen McLaughlin feels that the city crew is busy enough and doesn't have time for another project this year. Mayor Nauman explained the machine needs a new hose costing \$400.00 and then the city would have to purchase the oil and chips also. Alderman Schamberger commented that the guys need to know how to work the machine and what will the time be for getting it ready to use. It could be something the city could hire done instead. Motion to Purchase the Used Tar Kettle from Steve Jenner for \$3,000.00 made by Aldermen Stuckemeyer and Weidman. Voting Yes-Weidman, Dewey, Stuckemeyer Voting No-Shaw, McLaughlin, and Schamberger. Mayor -Yes. Passed 4-3.

DISCUSSION OF ORDINANCE ESTABLISHING SPECIAL RESERVE FUND FOR THE REFUNDING OF ERRONEOUSLY COLLECTED TAXES (Refunding of real estate taxes collected from Water and Sewer Bond levy. Attorney Matt Keegan had an ordinance drafted for the tax levy revenues collected on the property taxes. This ordinance establishes for a new account to be setup for the refunds to the taxpayers and the guidelines for the refunds to the taxpayers. This will be done when the final listing is issued from the county after both installments have been paid in full. Aldermen Dewey felt there are too many requirements for the residents to collect their refunds. We need to simplify the refunding application. Corrine Powers was concerned about residents that unaware of the refund and how that will be handled. Melissa Eisenberg explained that when the explanation letters are sent out the application will also be sent with the letter. Attorney Matt Keegan will create the application and have the council review it before approval at the August meeting.

DISCUSS STREET ESTIMATES-STREET RESURFACING-Washington Street/East Main Street/ Metcalf (Nauman Subdivision) Aldermen Stuckemeyer has been discussing some street repairs with the Sensient building permit income. Washington Street from Main to the gate will be resurfaced with some of those funds. Additional streets recommended were East Main Street and South East Ave to the highway. The estimates from Chamlin were given for the council to review. An estimate for Metcalf in Nauman Subdivision was also submitted however the Nauman family would be responsible for any cost of that street project. Motion to Authorize Chamlin & Associates to Seek Bids for Washington Street Project (\$36,000.00) made by Aldermen Stuckemeyer and Schamberger. All Approved.

Building Inspector- Issued a new home permit for a manufactured home from Wisconsin. Mayor Nauman and Ed will be meeting with the attorney on some properties that have no responded to letters.

Animal Report-See Report.

ATTORNEY CONCERNS-There is numerous properties within the city that are in need of repairs. The city and attorney have sent letters to property owners and the next step will be how the city council wants to proceed. Currently property owners have until July 25th to advise on their repair/demolition plans. The city has two options the first is monetary fines and court appearances for property owners. However many of the owners do not have the income to fix the properties let alone pay fines and court fees. Second option is have a judgement to demolish the property and the city can remove the dangerous conditions. Neither option is easy or fast but it is the only way to clean up the properties in town. The city has tried to work out things with the property owners, however many owners are not complying or responding. It will be very expensive for the city between court fees and demolition costs for cleanup. Nancy Kelly thinks the only way to clean up the properties is to keep pushing forward and it's going to cost the city but these properties need to be demolished.

COUNCIL CONCERNS-

Alderman Shaw-Nothing.

Alderman Dewey-Nothing.

Alderman Weidman-Nothing.

Alderman McLaughlin-Nothing.

Alderman Schamberger-Nothing.

Alderman Stuckemeyer-Nothing.

MAYOR CONCERNS-The week the city had three resignations for ESDA, Library Board and Depot Museum. The city will be looking to fill these positions. The concrete will be poured this week at the new building.

With no further business to come before the council the meeting adjourned at 8:11p.m. There were 17 people present in the audience.

Submitted by

Melissa Eisenberg, RMC
City Clerk-City of Amboy

Committee Meeting
Amboy Community Building
Aug 3, 2015

Meeting called at 6:15 pm present were Brett Dewey, Dave Shaw and Daryl Stuckemeyer. Also present Joyce Jenner and Nancy Kelly.

Concerns from the Audience-Nancy Kelly had a concern with a property on Monroe that has an unfinished foundation and the yard is in bad shape. The property owners have now installed a snow fence that is falling down. Mayor Nauman and the building inspector are aware of the property and will be in contact with the owner.

Committee Reports-

Alderman Stuckemeyer reported that the water tower repairs are going well and they should be done soon. The inside ladder needs replaced and a few other spots also need repaired. The extra cost will be \$5,600.00. The police commission will be meeting on Wednesday August 4th to review applications for police superintendent.

Alderman Shaw reported the Depot Museum will be attending the Mendota parade.

Alderman Dewey-No Report for ESDA.

Alderman Stuckemeyer reported Provost street project that Universal Paving had some changes for the project and Mike with Chamlin & Associates requested the street ground down more in some spots also a gutter and sidewalk have been added but are within the 10% bid work.

Mayor Nauman had no report for the Depot Museum ledger repairs. The community building roof is in need of some repairs and John Gorman has a bid for the painting of the roof. If the roof is not repainted and fixed it will need replaced within the next few years. John Gorman will have the bid ready for the August council meeting. The straw storage cement is being poured by the city maintenance department and the building is almost done.

Alderman Dewey had a concern with the benches by the Amboy Family Restaurant and the ADA codes/rules for clearance which states a 36 inch clearance.

Meeting adjourned at 6:36 p.m.

Minutes by Melissa Eisenberg, RMC

APPLICATION FOR CITY OF AMBOY PROPERTY TAX REFUND

Complete the application below and submit the application along with the additional documentation requested below to:

City of Amboy
c/o City Clerk
227 E. Main Street
Amboy, Illinois 61310

- 1. Name(s) of Property Owner(s): _____
- 2. Property Address: _____
- 3. Mailing Address (if different than 2): _____
- 4. Phone Number of Owner(s): _____
- 5. Tax Parcel Identification Number(s): _____

I/We hereby certify that:

- (a) I/We held legal or equitable title to the real estate for which a refund is requested between January 1, 2014 and the date hereof.
- (b) I/We paid all of the 2014 real estate taxes (payable in 2015) for each parcel of real estate for which a refund is requested, either directly or through a mortgage lender, and there is no other prior or subsequent owner who has paid, in whole or in part, such real estate taxes; or – the property was sold/transferred to _____ by _____ on _____, 201__.
- (c) If the owner is not a natural person, the undersigned is duly authorized to request the refund on behalf of the owner.

Important Information:

- (a) Failure to provide complete and accurate information may result in a processing delay or rejection of your application.
- (b) The City of Amboy is not responsible for applications lost in the mail.
- (c) If reimbursement is approved, reimbursement checks will be mailed starting in December, 2015.
- (d) If the real estate was sold or transferred after January 1, 2014, it is the responsibility of the applicant to make appropriate disposition or division of the rebate with the prior or subsequent owner.
- (e) Any past due bills to the City will be deducted from any reimbursement.
- (f) All checks will be made payable to the owner of record responsible for payment of the real estate tax bill.

Additional Documentation to be Submitted:

Each application should include a copy of (i) the 2014 real estate tax bill for each parcel for which a refund is requested; and (ii) a driver's license or other government-issued identification of the owner(s) or person(s) applying for reimbursement on behalf of the owner(s).

If you have any questions, please contact the City Clerk of the City of Amboy at (815) 857-3814.

Date: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

(e) A verified statement that the applicant has paid all of the 2014 real estate taxes and that there is no prior or subsequent owner who has paid, in whole or in part, such taxes, or the identification of any such prior or subsequent owner;

(f) A copy of a driver's license or other government-issued identification of the applicant;

(g) A copy of 2014 real estate tax bill (payable in 2015) for each parcel of real estate for which reimbursement is being requested; and

(h) Proof of payment of the 2014 real estate tax bill (payable in 2015) for each parcel of real estate for which reimbursement is requested.

Refunds will be calculated at the rate of 0.7468% for 2014 real estate tax bills. If all required documentation is provided and the reimbursement is approved, checks will be mailed commencing in December, 2015.

CITY OF AMBOY, ILLINOIS

By _____
City Clerk

CITY OF AMBOY

ORDINANCE NO. _____

**ORDINANCE VACATING A PORTION OF A PUBLIC ALLEY
PURSUANT TO THE REQUEST OF CASEY'S GENERAL STORE, INC.**

ADOPTED BY THE
COUNCIL
OF THE
CITY OF AMBOY

THIS 17th DAY OF AUGUST, 2015.

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

ORDINANCE NO. _____

**ORDINANCE VACATING A PORTION OF A PUBLIC ALLEY
PURSUANT TO THE REQUEST OF CASEY'S GENERAL STORE, INC.**

WHEREAS, Casey's General Store, Inc. ("Casey's") is the owner of the real estate commonly known as 308 E. Main Street, Amboy, Illinois and legally described on Exhibit A, attached hereto and incorporated herein (the "Casey's Property"), upon which sits a Casey's gas station and convenience store; and

WHEREAS, Casey's has entered into a contract to purchase the real estate commonly known as 1 S. Mason Street, Amboy, Illinois and legally described on Exhibit B, attached hereto and incorporated herein (the "Mason Street Property"), upon which property sits a deteriorated structure which is a danger to the City and its citizens; and

WHEREAS, Casey's has proposed to acquire the Mason Street Property and demolish the structures thereon, but is unwilling to do so unless the City vacates the remaining portion of the public alley depicted and legally described on Exhibit C, attached hereto and incorporated herein (the "Alley"), lying between the Casey's Property and the Mason Street Property; and

WHEREAS, the acquisition by Casey's of the Mason Street Property and the demolition of the structures thereon is in the best interests of the City and its citizens and the public interest is served by vacating the Alley in furtherance thereof; and

WHEREAS, the Mayor and the City Council of the City of Amboy, after due investigation and consideration, have determined that the Alley is no longer needed by the general public and is no longer required for public use, and the public interest will best be served by vacating said Alley; and

WHEREAS, it is appropriate that title to the Alley should be transferred to Casey's, as the owner of the parcels abutting the Alley effective upon Casey's acquisition of the Mason Street Property to relieve the public from the further burden and responsibility of maintaining said portion of Alley and in furtherance of the demolition of the structures on the Mason Street Property.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the City Council of the City of Amboy, Illinois:

SECTION 1: The City hereby finds that all of the recitals contained in the preambles to this Ordinance are full, true and correct and does incorporate them into this Ordinance by this reference.

SECTION 2: Pursuant to 65 ILCS 5/11-91-1 it is determined that the public interest will best be served by vacating the following described real property:

See Exhibit C, attached hereto and incorporated herein.

reserving a permanent, nonexclusive easement to the City of Amboy, Lee County, Illinois, and to those public utility companies operating under franchise from the City of Amboy and to their successors and assigns upon, across, over, under, and through the area described in this Section 1 for the purpose of installing, constructing, inspecting, operating, replacing, renewing, altering, enlarging, removing, repairing, cleaning, and maintaining electrical, gas, telephone or other utility lines or appurtenances, sanitary sewers, storm sewers, water means, and any and all manholes, hydrants, pipes, connections, catch basins, buffalo boxes and, without limitation, such other installations as may be required to furnish public utility service and such appurtenances in addition thereto as said City of Amboy and said utility companies may deem necessary, together with the right of access across the property described above for the necessary men and equipment to do any or all of the above work. No permanent buildings shall be placed on the property described in this Section 2, but said property may be used for gardens, shrubs, landscaping and parking and other purposes that do not then or later interfere with the aforesaid uses and rights of the City of Amboy and said utility companies. In the event the City of Amboy or any public utility deems it necessary to dig up, cut, or otherwise interfere with any hard surface parking lot or drive placed upon the property described in this Section 2, it shall be the duty and responsibility of the owner of said property to repair and replace said surface at the owner's sole cost and expense.

SECTION 3: Pursuant to Section 11-91-1 of the Illinois Municipal Code, title to the vacated portion of Alley shall vest in the owners of the parcels of abutting property. The addresses and Permanent Index Numbers of the parcels acquiring title to the Alley are 308 E. Main Street, Amboy, Illinois, PIN 15-22-226-011, and 1 S. Mason Street, Amboy, Illinois 15-22-226-001.

SECTION 4: The adoption of this Ordinance is expressly contingent upon the owners not installing any subsurface storage tanks, pipes, conduits or other surface or subsurface improvements that would impair the City's easement reserved herein without first attaining prior written approval from the City.

SECTION 5: The nature and extent of the public uses and public interest to be served as such as to warrant the vacation of the Alley, and the relief to the public from further burden and responsibility of maintaining such Alley constitutes a public use or public interest authorizing the vacation.

SECTION 6: This Ordinance shall be in full force and effect from and after the acquisition by Casey's of the Mason Street Property and its passage and approval, and

publication as required by law. In the event Casey's does not acquire the Mason Street Property, this Ordinance and the vacation of the Alley herein shall not be effective.

SECTION 7: 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 8: All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 9: The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

SECTION 10: The City Clerk is hereby directed to certify a copy of this Ordinance together with the plat delineating the area vacated and record said Ordinance and plat with the Recorder of Deeds, Lee County, Illinois, forthwith.

Passed by the Mayor and the City Council of the City of Amboy on the 17th day of August, 2015.

M A Y O R

ATTEST:

City Clerk

Exhibit A

Lots Two (2), Three (3), Four (4), Five (5) and Six (6) in Block Two (2), in the Original Town (now City) of Amboy, together with that portion of the vacated alley laying sixteen (16) feet northerly of said Lots Two (2), Three (3), Four (4), Five (5) and Six (6) in Block Two (2), in the Original Town (now City) of Amboy.

PIN: 15-22-226-011

Exhibit B

Lot One (1) in Block Two (2), in the Original Town (now City) of Amboy, together with that portion of the vacated alley laying eight (8) feet southerly of said Lot One (1) in Block Two (2), in the Original Town (now City) of Amboy.

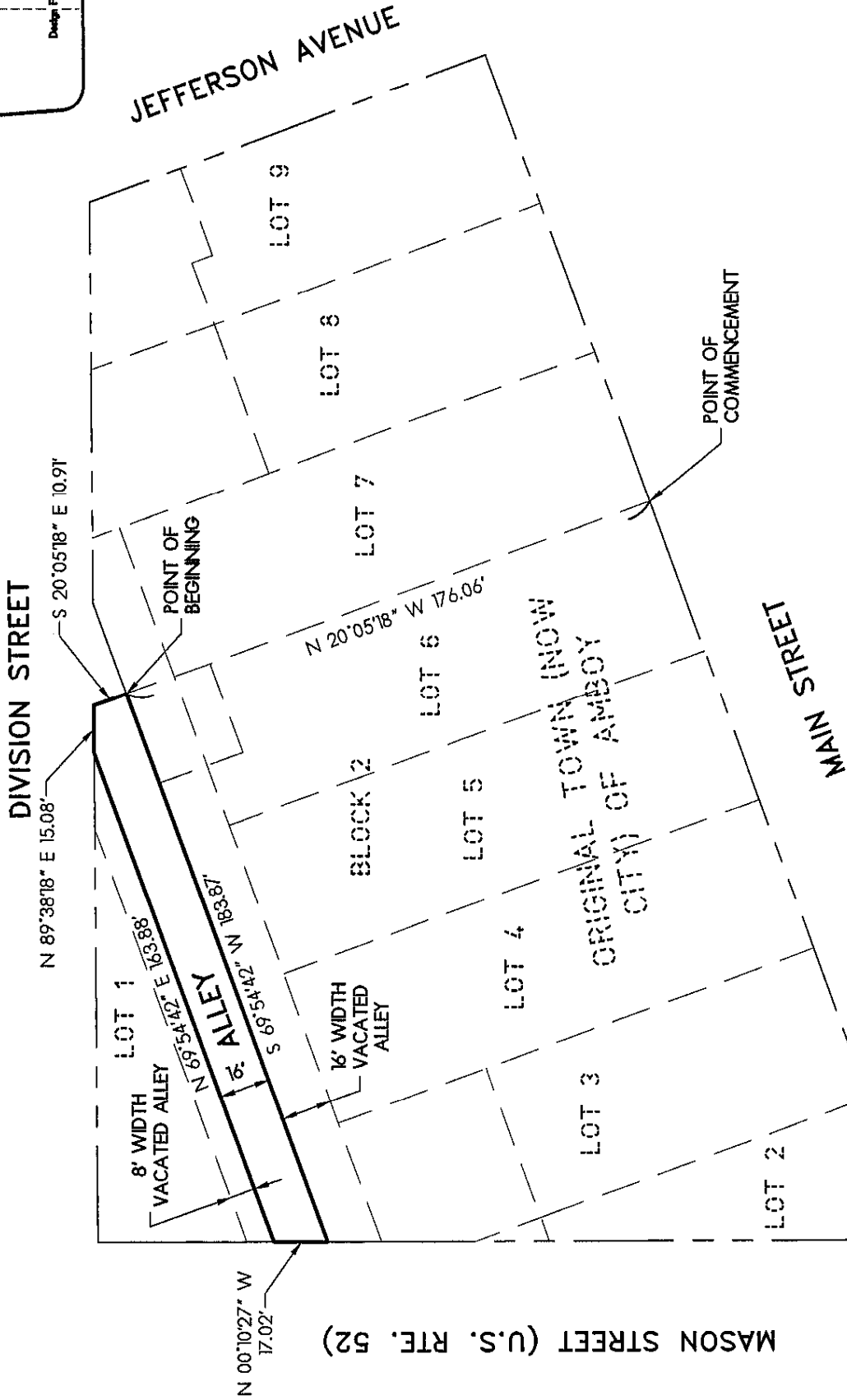
PIN: 15-22-226-001

Exhibit C

(see the attached)

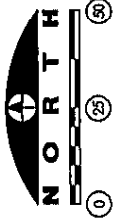
VACATION EXHIBIT

PART OF BLOCK 2 IN THE ORIGINAL TOWN (NOW CITY) OF AMBOY, LEE COUNTY, ILLINOIS



ARC DESIGN
RESOURCES INC.

5291 ZENITH PARKWAY
LOVES PARK, IL 61111
VOICE: (815) 484-4300
FAX: (815) 484-4303
www.arcdesign.com
Design Firm License No. 94-00284



PROPERTY DESCRIBED AS: That remaining part of the public alley in Block 2 in the Original Town (Now City) of Amboy, more particularly bounded and described as follows, to-wit:

Commencing at the Southeast corner of Lot 6 in said Block 2; thence North $20^{\circ}05'18''$ West along the Easterly line of said Lot 6 in Block 2 and along the Easterly line of said Lot 6 in Block 2 extended Northerly, a distance of 176.06 feet to the Northerly line of the previously vacated 16' wide portion of said public alley; thence South $69^{\circ}54'42''$ West along said Northerly line of the previously vacated 16' wide portion of said public alley, a distance of 183.87 feet to the Easterly right-of-way line of Mason Street (U.S. Route 52); thence North $00^{\circ}10'27''$ West along the Easterly right-of-way line of said Mason Street (U.S. Route 52), a distance of 17.02 feet to the Southerly line of the previously vacated 8' wide portion of said public alley; thence North $69^{\circ}54'42''$ East along the Southerly line of the previously vacated 8' wide portion of said public alley, a distance of 163.88 feet to the Southerly right-of-way line of Division Street; thence North $89^{\circ}38'18''$ East along the Southerly right-of-way line of said Division Street, a distance of 15.08 feet to the Easterly line of said Lot 6 in Block 2 extended Northerly; thence South $20^{\circ}05'18''$ East along the Easterly line of said Lot 6 in Block 2 extended Northerly, a distance of 10.91 feet to the Point of Beginning, containing 0.066 acres (2,859 square feet), more or less, all being situated in the County of Lee and the State of Illinois.

JOHN GORMAN PAINTING & ROOFING

Po. Box 35 Amboy Illinois, 61310

Cell: 901.361.9719

Cell: 815-341-4200

800-626-2720 Ext 487



HIGH PRESSURE WATER BLASTING

AIRLESS EQUIPMENT

Specializing in Corrosion and Painting • Rust & Leak Prevention On Metal Roofs

• Over 20 Years Combined Experience •

Proposal Submitted To: City of Amboy Proposal No: _____
 Address _____ City _____ State _____ Zip _____
 Phone _____ Date: _____

- High Pressure water blasting 4 gallons a minute 4000 psi, take off any old substance etc..... To make paint stick good.

- Priming all rust and bad spots. Gen Rust Killer will neutralize all ^{Res} Rust

Prime whole complete roof with White Primer
that will help paint bond to roof better
2 coats of White acrylic flex coat Paint
Around all ventilaters we will caulk

60 x 170 = 10,200

x 64¢

Total for roof 6528.00

If you want Brown trim \$450.00 6978.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner or the sum of: _____ Dollars (\$ _____)

with payments to be as follows: _____

Any alterations or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Accepted for John Gorman By: _____

Accepted for Contractee By: _____

CITY OF AMBOY

ORDINANCE NO. _____

**ORDINANCE AMENDING THE AMBOY CITY CODE
BY AMENDING CHAPTER 42**

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF AMBOY

THIS ____ DAY OF AUGUST, 2015

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

Ordinance No. _____

**ORDINANCE AMENDING THE AMBOY CITY CODE
BY AMENDING CHAPTER 42**

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

SECTION 1: That Chapter 42 of the Code of Ordinances, City of Amboy, Illinois, as amended, is hereby further amended by adding Sections 42-8 through 42-11 to read as follows:

“Sec. 42-8. Appointments.

(a) The police superintendent shall be appointed by the council upon the recommendation of the Police Commission and shall hold his office from and after his appointment until discharged by order of the council. Anything herein to the contrary notwithstanding, all members of the police department, excepting the police superintendent, are hereby designated as employees of the city and not as officials thereof.

(b) No person shall be appointed or employed as police superintendent or police officer who does not establish and continually maintain his/her domicile within twenty (20) miles of the city limits of Amboy, Illinois. Any person failing to adhere to this subsection shall be discharged.

Sec. 42-9. Police Superintendent Powers

The police superintendent shall, in subordination to the Mayor, have the management and control of the police department and all regulations and orders thereof shall be promulgated through him. The police superintendent shall devote his entire time to the discharge of the duties of his office, shall engage in no other duties of employment except those designated and approved by the council, which said police superintendent may, at the discretion of the council, assume and discharge; and shall be charged with the preservation of the peace, order, safety and cleanliness of the city and with the duty of protecting the rights of persons and property and enforcing all provisions of this code.

Sec. 42-10. Report of Improper Conduct.

The police superintendent shall promptly report to the Mayor any member of the police force who is guilty of drunkenness, neglect of duty, disobedience of orders or violation of the rules and regulations of the police department.

Sec. 42-11. Custody of Police Records and Property.

The police superintendent shall have the care, custody and control of all books, records, equipment and other property belonging to the police department and of all stolen goods seized and retained by police authority. Upon the expiration of his term of office or his resignation or removal therefrom he shall surrender to his successor in office all books,

records, equipment and property of every description in his possession belonging to the city or appertaining to his office.”

SECTION 2: In all other respects, Chapter 42 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 August, 2015.

Mayor

ATTEST: City Clerk

City of Amboy

Cash Receipts by Account Code

Run: 8/05/15 10:25AM

Page: 1

64-00-3810 Interest Income

3	7/10/15	Inv FNB Amboy Cd Interest	273	Park Board	53.26
5	7/21/15	Inv Cd Interest First Federal	273	Park Board	144.66
6	7/21/15	Inv Fifth Third CD Interest	273	Park Board	67.85
6	7/21/15	Inv Fifth Third CD Interest	273	Park Board	51.40
8	7/28/15	Inv Cd Interest	273	Park Board	94.86
9	7/31/15	Inv Interest Income	273	Park Board	0.48
					<hr/>
					<u>412.51</u>

64-00-3880 Miscellaneous Income

1	7/02/15	Inv Shelter Rental	273	Park Board	10.00
2	7/10/15	Inv Nicor Tax Refund	273	Park Board	20.96
4	7/21/15	Inv Shelter Rental	273	Park Board	20.00
7	7/28/15	Inv Shelter Rentals	273	Park Board	30.00
					<hr/>
					<u>80.96</u>

493.47

July-2015

Balance -\$3,975.16

Income-\$493.47

Expenses-\$597.69

Balance-\$3,870.94

City of Amboy

Claim Checks to be Printed in Vendor Order

Run: 8/05/15 10:31AM

Page: 1

Byers Enterprises LLC, Big John			470.00
14	Inv Porta Pots		470.00
64-00-9290	Park Fund - Miscellaneous Expense	Inv Porta Pots	470.00
First National Bank,			100.00
15	Inv Lock Box Drilling Fee		100.00
64-00-9290	Park Fund - Miscellaneous Expense	Inv Lock Box Drilling Fee	100.00
Ni-Cor,			27.69
13	Inv Shed		27.69
64-00-9290	Park Fund - Miscellaneous Expense	Inv Shed	27.69

Funds:

64	Park Fund	597.69
Total of Checks to be written		597.69

City of Amboy

Cash Receipts by Account Code

Run:8/06/15 1:57PM

Page: 1

63-00-3820 Lifescapes Rental				
2	7/07/15	Inv Lifescapes Rental Qtrly	197 Rental	525.00
				<u>525.00</u>

63-00-3821 Extension Office Rental				
1	7/02/15	Inv 2015-2016 Annual Lease	212 U Of I Extension Lease	26,334.00
				<u>26,334.00</u>

63-00-3822 Community Center Rental				
3	7/14/15	Inv Lee Multi Township Rental	197 Rental	405.00
4	7/15/15	Inv Anderson Wedding Rental	197 Rental	75.00
6	7/31/15	Inv Midwest Corn Rental	197 Rental	35.00
				<u>515.00</u>

63-00-3883 Bar Income				
5	7/29/15	Inv Lions Club Bar	198 Bar Income	66.00
7	7/31/15	Inv Anderson Wedding Keg	198 Bar Income	172.50
				<u>238.50</u>

				<u>27,612.50</u>
--	--	--	--	------------------

July-2015

Balance -\$2,044.99

Income-\$27,612.50

Expenses-\$1,467.84

Balance-\$28,189.65

City of Amboy

Claim Checks to be Printed in Vendor Order

Run: 7/13/15 11:50AM

Page: 1

Amboy News,			25.00
60	Inv Ad		25.00
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Ad	25.00
Beggs' Foods,			226.94
67	Inv Ice/Fruit/Misc		226.94
63-00-2020	Amboy Community Building Fund - Bar Supplies	Inv Ice/Fruit/Misc	226.94
Comcast Cable,			120.56
64	Inv		120.56
63-00-5520	Amboy Community Building Fund - Telephone	Inv	120.56
Commonwealth Edison,			150.13
56	Inv		150.13
63-00-5710	Amboy Community Building Fund - Utilities	Inv	150.13
Elite Bar Service,			32.00
54	Inv Beer Lines Cleaned		16.00
63-00-5120	Amboy Community Building Fund - Maintenance Service-Equipment	Inv Beer Lines Cleaned	16.00
63	Inv Beer Lines Cleaned		16.00
63-00-5120	Amboy Community Building Fund - Maintenance Service-Equipment	Inv Beer Lines Cleaned	16.00
Farley's Appliance,			710.63
53	Inv Furnace Repairs/Ext. Side		710.63
63-00-5120	Amboy Community Building Fund - Maintenance Service-Equipment	Inv Furnace Repairs/Ext. Side	710.63
First National Bank ACH,			40.82
68	Inv Credit Card Fees		40.82
63-00-9290	Amboy Community Building Fund - Miscellaneous	Inv Credit Card Fees	40.82
G&K Services,			114.50
59	Inv Mats/Towels/Cleaner		114.50
63-00-6280	Amboy Community Building Fund - Supplies Other	Inv Mats/Towels/Cleaner	114.50
Hayes Beer Distributions,			334.60
69	Inv Alcohol		204.60
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Alcohol	204.60
71	Inv Alcohol		130.00
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Alcohol	130.00
Illinois Liquor Commission,			500.00
58	Inv Liquor License		500.00
63-00-2040	Amboy Community Building Fund - Licenses	Inv Liquor License	500.00
Jones & Berry Lumber Co.,			32.91
62	Inv Bulbs		32.91
63-00-6280	Amboy Community Building Fund - Supplies Other	Inv Bulbs	32.91
L.R.B.Distributors,Inc.,			147.50
70	Inv Alcohol		44.60
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Alcohol	44.60
72	Inv Alcohol		102.90
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Alcohol	102.90
Leffelman Insurance,			682.00
66	Inv Liquor Liability Ins.		682.00
63-00-2040	Amboy Community Building Fund - Licenses	Inv Liquor Liability Ins.	682.00
Ni-Cor,			185.60
57	Inv		185.60
63-00-5710	Amboy Community Building Fund - Utilities	Inv	185.60
Sauk Valley Newspaper,			16.48
61	Inv Ad		16.48
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Ad	16.48
Stewart Beverage Corp.,			90.00
55	Inv Pop		90.00
63-00-2020	Amboy Community Building Fund - Bar Supplies	Inv Pop	90.00
Terminex,			108.00
65	Inv		108.00
63-00-5110	Amboy Community Building Fund - Maintenance Service-Building	Inv	108.00

Funds:

63	Amboy Community Building Fund	3,517.67
	Total of Checks to be written	3,517.67

City of Amboy
Cash Receipts by Account Code

Run: 8/10/15 1:14PM

Page: 1

62-00-5740 Depot Days

1	7/10/15	Inv Crafts	302	Depot Days Income	250.00
2	7/21/15	Inv Crafts	302	Depot Days Income	360.00
3	7/28/15	Inv Crafts	302	Depot Days Income	180.00
4	7/30/15	Inv Flyer Ad	302	Depot Days Income	45.00
5	7/30/15	Inv Crafts	302	Depot Days Income	145.00
6	7/30/15	Inv Miss Amboy	302	Depot Days Income	40.00
					1,020.00

1,020.00

July-2015

Balance -\$14,184.06

Income-\$1,020.00

Expenses-\$566.25

Balance-\$14,637.81

City of Amboy

Claim Checks to be Printed in Vendor Order

Run: 8/10/15 1:30PM

Page: 1

First National Bank,		35.00
32 Inv Refund /Crafter		35.00
62-00-0095 Depot Museum - Depot Days Expenses	Inv Refund /Crafter	35.00
Sank Valley Newspaper,		531.25
31 Inv Advertising		531.25
62-00-0095 Depot Museum - Depot Days Expenses	Inv Advertising	531.25
Funds:		
62 Depot Museum		566.25
Total of Checks to be written		566.25

City of Amboy

Cash Receipts by Account Code

Run: 8/10/15 2:45PM

Page: 1

62-00-5730 Depot Income

1	7/03/15	Inv Gift Shop Sales	262	Depot Income	66.50
4	7/31/15	Inv Interest Income	262	Depot Income	0.94
					<hr/>
					67.44

62-00-5760 Donations

2	7/03/15	Inv Membership Donation	262	Depot Income	20.00
3	7/03/15	Inv Donation Box	262	Depot Income	108.00
2	7/03/15	Inv Membership Donation	262	Depot Income	700.00
					<hr/>
					828.00

895.44

July-2015

Balance -\$6,945.71

Income-\$895.44

Expenses-\$1,215.04

Balance-\$6,626.11

City of Amboy

Claim Checks to be Printed in Vendor Order

Run: 8/10/15 2:54PM

Page: 1

A.D.T Security,		147.84
32 Inv Alarm System		147.84
62-00-5110 Depot Museum - Maintenance Service-Building	Inv Alarm System	147.84
Astroven,		99.69
31 Inv Suckers		99.69
62-00-9290 Depot Museum - Miscellaneous - Depot Museum	Inv Suckers	99.69
City Of Amboy,		726.75
36 Inv Payroll Reimbursement		726.75
62-00-4210 Depot Museum - Payroll	Inv Payroll Reimbursement	726.75
Frontier,		84.38
37 Inv		84.38
62-00-5721 Depot Museum - Telephone	Inv	84.38
Leake, Carolyn		83.74
34 Inv Postage/Ink/Paper		83.74
62-00-9290 Depot Museum - Miscellaneous - Depot Museum	Inv Postage/Ink/Paper	83.74
Ni-Cor,		41.28
33 Inv		41.28
62-00-5711 Depot Museum - Utilities - Palmer School & Museum	Inv	41.28
Stebbins, Don		31.36
35 Inv Ink Printer		31.36
62-00-9290 Depot Museum - Miscellaneous - Depot Museum	Inv Ink Printer	31.36
Funds:		
62 Depot Museum		1,215.04
Total of Checks to be written		1,215.04



Amboy Police Department



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

August 2015 Police Report

This past month the department answered 120 calls for service. So far this year the department has answered 924 calls for service.

This past month the department investigated three motor vehicle accidents, conducted four welfare checks, one criminal damage to property, one suspicious activity, one theft, one custody issue and one predatory criminal sexual assault.