

AGENDA
CITY COUNCIL MEETING
AMBOY COMMUNITY BUILDING
June 15, 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

CONCERNS FROM THE AUDIENCE

UNFINISHED BUSINESS

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

Update/Discuss Depot Museum Ledge Repairs

NEW BUSINESS

Discussion of Tax Levy Related to Water/Sewer Bond

Discuss/Approve Bill Shaw Property Agreement (Rockyford Rd/Pump Station)

Discuss/Approve Payment to Lee County Enterprise Zone (Annual Dues/Membership)

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

Approve Resignation Historic Preservation Committee-Deanne Hoy

Approve to Advertise for the Hiring Police Chief /Police Officer Position

Approve to Advertise for the Hiring Water Department/Meter Reader Position

Discuss/Approve ESDA Rental Space (Red Cross Equipment Storage)

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
MAY 2015**

General/Water & Sewer #3514

Beginning Balance 5/01/15	\$349,143.34
Income: FNB Interest	\$140.66
St. IL. Income Tax – Feb	\$13,255.34
St. IL. – Sales Tax – Feb	\$9,525.91
St. IL. Use Tax – Feb	\$4,463.30
St. IL. Telecommunications – Feb	\$5,402.71
St. IL. – P.P.R.T. – Apr	\$1,940.42
St. IL. Video Gaming Tax – Apr	\$3,183.35
Com Ed (Exelon)	\$3,980.98
Comcast	\$7,778.64
Lee County Circuit Clerk – Fines	\$402.79
Lee County Circuit Clerk – Restitution	\$46.00
Lee County Circuit Clerk – DUI	\$16.00
Lee County Circuit Clerk – Vehicle Fund	\$40.00
Lee County Circuit Clerk – E-Citation	\$8.00
Lee County Circuit Clerk – Drug Enforcement	--0--
Amboy Township – P.P.R.T.	\$571.74
Police – Ordinance Violations/Alcohol Fines	\$150.00
Police – Reports	\$8.00
Animal Control & Radio P.R. – May	\$400.00
Pankhurst Memorial Library P.R. – May	\$2,335.83
Depot Museum P.R. – May	\$720.00
Amboy Community Building P.R. – May	\$1,232.57
Amboy School District #272 P.R. – May	\$504.13
Building Permits	\$275.00
Solicitation Fees	\$50.00
Liquor License Renewal – Am Fam Restaurant	\$300.00
Liquor License Renewal – Depot	\$175.00
Liquor License Renewal – Long Branch	\$175.00
Annual Coin Machines Renewal – Am Fam Restaurant	\$135.00
Annual Coin Machines Renewal – Depot	\$155.00
Annual Coin Machines Renewal – Long Branch	\$20.00
Memorial Bench Donations – Avis Garland	\$768.98
Pankhurst Library – Reimburse bills printed on General Acct checks	\$2,805.73
Transfer from Water/Sewer Equip for Mowers	\$5,000.00
Zoning Fee	\$35.00
Road Bricks Sold	\$17.50
Yard Waste (Maint Equip)	\$10.00
Sensient –	--0--
Transfer from Water/Sewer Equip - Replace water pump	\$1,500.00
Turn On/Off Fees	\$70.00
NSF Redeposit	\$121.85
Water/Sewer Revenue	\$55,726.12

May Treasurer's Report Pg. 2

INCOME – May 2015

General - (including transfer)	\$62,368.44
Maintenance Equipment Fund (Mowing & Yard Waste)	\$175.00
Police Department	\$466.79
Capital Improvement Fund (Video Gaming)	\$3,183.35
Water/Sewer - (including transfer)	\$57,252.97
TOTAL INCOME:	\$123,446.55

EXPENSES – May 2015

General	\$138,916.03
Maintenance Equipment – Purchase of 2 Mowers	\$11,000.00
Capital Improvement Fund – Summer Music	\$100.00
Water/Sewer Expenses	\$91,706.08
TOTAL EXPENSES:	(\$241,722.11)

BALANCE GENERAL ACCOUNT 5/31/15	\$309,210.12
BALANCE MAINTENANCE EQUIPMENT FUND 5/31/15	\$265.60
BALANCE SQUAD CAR FUND 5/31/15	\$8,628.28
BALANCE CAPITAL IMPROVEMENT FUND 5/31/15	\$50,330.58
BALANCE WATER/SEWER ACCOUNT 5/31/15	(\$137,566.80)
BALANCE ON HAND 5/31/15	\$230,867.78

MOTOR FUEL TAX ACCOUNT

Balance on Hand: 5/01/15 #406481		\$75,241.42
Interest	\$26.84	
St. IL Allotment – Apr	\$5,814.49	
Expenses:	(\$0.00)	
Balance on Hand: 5/31/15		\$81,082.75

ANIMAL TAX ACCOUNT

Balance on Hand: 5/01/15 #3565		\$15,471.54
Interest	\$2.07	
Utility Tax – Apr	\$1,306.05	
Fines	--0--	
Tags	\$725.00	
Expenses:	(\$452.80)	
Balance on Hand: 5/31/15		\$17,051.86

May Treasurer's Report Pg. 3

WATER SEWER EQUIPMENT FUND:

Balance on Hand: 5/01/15 #403458		\$102,317.15
Interest	\$43.75	
5% Collection + Transfer	\$4,779.76	
Expenses: Transfer to General	(\$6,500.00)	
Balance on Hand: 5/31/15		\$100,640.66

WATER WORKS PROJECT

Balance on Hand: 5/01/15 #414697		\$110,076.02
Interest	\$46.27	
Debt Service	\$12,600.00	
Sensient –	--0--	
Expenses: Bond Interest Pmt.	(\$16,057.50)	
Balance on Hand: 5/31/15		\$106,664.79

LANDFILL ACCOUNT

Balance on Hand: 5/01/15 #23043		\$195,340.84
Interest:	\$82.95	
Expenses:	(\$0.00)	
Balance on Hand: 5/31/15		\$195,423.79

MAINTENANCE BUILDING GRANT

Balance on Hand: 4/14/15 #24635		\$866.87
Interest:	\$.01	
Expenses: Serv Chg	(\$5.00)	
Balance on Hand: 5/13/15		\$861.88

WATER TOWER RESTORATION

Balance on Hand: 4/14/15 #024686		\$225,799.55
Interest:	\$92.79	
Expenses:	(\$0.00)	
Balance on Hand: 5/13/15		\$225,892.34

CD# 14730 WATER/SEWER EQUIPMENT FUND

FNB (1.00 APY) Matures 12/02/15 Interest Pd. Qtrly. (March, June, September, December)		
Balance on Hand: 5/01/15		\$54,401.91
Interest:	\$0.00	
Balance on Hand: 5/31/15		\$54,401.91

City of Amboy

Unpaid Claims in Vendor Order

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1057 AED ESSENTIALS			
57	6/11/2015	Police	68.00
01-21-6520	General Fund - Police Department - Operating Supplies	Heart pads,cpr mask,razor replacemts	68.00
			1 Claims Totaling
			68.00
85 Ag View FS, Inc.			
44	6/09/2015	Maint	556.58
01-41-6550	General Fund - Street Department - Automotive Fuel	maint/mowing	556.58
			1 Claims Totaling
			556.58
105 Amboy Car Show Committee			
56	6/11/2015	Inv Trophy Donation	50.00
01-11-6530	General Fund - Administration - Gifts, Donations	Inv Trophy Donation	50.00
			1 Claims Totaling
			50.00
670 Amboy Garden Shop			
28	6/08/2015	Flowers	189.00
01-11-9290	General Fund - Administration - Miscellaneous Expense	Flowers downtown	189.00
			1 Claims Totaling
			189.00
53 Amboy News			
24	6/08/2015	City	104.50
01-11-6530	General Fund - Administration - Gifts, Donations	Prom/Memorial day/Grad ads	104.50
			1 Claims Totaling
			104.50
1104 Amboy Storage			
17	6/08/2015	Quansit Rental	150.00
01-41-9290	General Fund - Street Department - Miscellaneous Expense	April,May & June	150.00
			1 Claims Totaling
			150.00
1136 Aquafix			
2	5/21/2015	Sewer 15581	1,338.12
52-00-6560	Sewer Fund - Chemicals	8 2.5 Gallons Aquabac-Fly Control	1,338.12
			1 Claims Totaling
			1,338.12
14 ARAMARK			
36	6/09/2015	Maint/Water	440.87
51-00-4710	Water Fund - Uniform Allowance	Water portion	170.13
01-41-4710	General Fund - Street Department - Uniform Allowance	Maint portion	270.74
			1 Claims Totaling
			440.87
121 Byers Enterprises LLC			
23	6/08/2015	36113-Maint	97.43
01-41-8200	General Fund - Street Department - Buildings	New Building	97.43
			1 Claims Totaling
			97.43
791 Carus Corporation			
4	5/21/2015	Water Chem	1,335.61
51-00-6560	Water Fund - Chemicals	Water treatment chemicals	1,335.61
			1 Claims Totaling
			1,335.61
50 City Of Amboy			
48	6/10/2015	Inv Debt Transfer	12,712.00
51-00-9950	Water Fund - Interfund Operating Transfer	Inv Debt Transfer	12,712.00
			1 Claims Totaling
			12,712.00

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88 City Of Amboy - Utility Tax Account

47	6/10/2015	Utility Tax May	1,275.81
52-00-5710	Sewer Fund - Utilities	Utility Tax May	1,275.81
			1,275.81
1 Claims Totaling			1,275.81

20 City Of Dixon

33	6/08/2015	13216-Tests	60.00
51-00-5335	Water Fund - Lab Testing Services	6 Water tests	60.00
			60.00
1 Claims Totaling			60.00

1140 CNS Publishing

37	6/09/2015	City Hall	75.00
01-11-6530	General Fund - Administration - Gifts, Donations	Education advertising	75.00
			75.00
1 Claims Totaling			75.00

638 Comcast Cable

50	6/10/2015	Police/Maint	379.61
01-21-5520	General Fund - Police Department - Telephone	Police	74.23
01-41-5520	General Fund - Street Department - Telephone	1 S Water	134.18
01-11-5520	General Fund - Administration - Telephone	Amboy City Hall	171.20
			379.61
1 Claims Totaling			379.61

23 Commonwealth Edison

20	6/08/2015	Sewer/Maint	6,610.79
52-00-5710	Sewer Fund - Utilities	427 Commercial	131.53
52-00-5710	Sewer Fund - Utilities	691 E Main	120.08
52-00-5710	Sewer Fund - Utilities	836 Rockyford	951.77
18-00-5720	Street Lighting Fund - Street Lighting	Mason/Wasson	5,224.44
18-00-5720	Street Lighting Fund - Street Lighting	Mark ct	65.76
18-00-5720	Street Lighting Fund - Street Lighting	Downtown lights	117.21
			6,610.79
1 Claims Totaling			6,610.79

9 Communication Revolving Fund

30	6/08/2015	Police	93.04
01-21-5480	General Fund - Police Department - Other Professional Serv	Communication Charges	93.04
			93.04
1 Claims Totaling			93.04

1027 Conmat

39	6/09/2015	95458-Maint	886.80
01-41-6140	General Fund - Street Department - Maintenance Supplies-Stre	Street patch	886.80
			886.80
1 Claims Totaling			886.80

568 Constellation NewEnergy, Inc.

19	6/08/2015	Water	4,640.90
51-00-5710	Water Fund - Utilities	196 Wasson	3,366.82
52-00-5710	Sewer Fund - Utilities	755 Rockyford	1,274.08
			4,640.90
1 Claims Totaling			4,640.90

1142 Digital-Ally

52	6/10/2015	Police	1,925.00
01-21-6520	General Fund - Police Department - Operating Supplies	Cameras DVM Kit	1,925.00
			1,925.00
1 Claims Totaling			1,925.00

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934 Dixon Paint Company

45	6/09/2015	7867-Maint/Water/Sewer		337.92
01-41-6140		General Fund - Street Department - Maintenance Supplies-Stre	Maint supplies	92.16
51-00-6280		Water Fund - Maintenance Supplies-Other	White/Blue paint	184.32
52-00-6280		Sewer Fund - Maintenance Supplies-Other	Safety green paint	61.44
1 Claims Totaling				337.92

852 Do It All Service

15	6/08/2015	Sewer		200.00
52-00-5280		Sewer Fund - Maintenance Service-Other	Drop 4 trees by sewer ponds	200.00
1 Claims Totaling				200.00

55 First National Bank

53	6/10/2015	Credit Card		1,546.24
01-11-6520		General Fund - Administration - Operating Supplies	Norton	58.43
01-11-5140		General Fund - Administration - Maintenance - Property	Flags	160.34
01-41-6170		General Fund - Street Department - Maintenance Supplies-Grou	Flowers/pots/supplies	275.58
01-11-6510		General Fund - Administration - Office Supplies	supplies	40.82
01-11-6530		General Fund - Administration - Gifts, Donations	Meeting expense for insurance meetg	82.56
01-11-9290		General Fund - Administration - Miscellaneous Expense	Bench/Downtown posters-music	879.33
51-00-6280		Water Fund - Maintenance Supplies-Other	supplies	49.18
1 Claims Totaling				1,546.24

872 Frontier

18	6/08/2015	Sewer		39.55
52-00-5520		Sewer Fund - Telephone	857-4530	39.55
1 Claims Totaling				39.55

13 Galls Incorporated

31	6/08/2015	Police		77.00
01-21-4710		General Fund - Police Department - Uniform Allowance	Polo shirts	77.00
1 Claims Totaling				77.00

827 HD Supply Waterworks

32	6/08/2015	928638-Maint New Shop		1,083.50
01-41-8200		General Fund - Street Department - Buildings	Water services for NEW SHOP	728.50
01-41-6170		General Fund - Street Department - Maintenance Supplies-Grou	Grate repair at Sports Park	355.00
1 Claims Totaling				1,083.50

87 Illinois Rural Water Association

38	6/09/2015	Water/Sewer		361.62
51-00-5610		Water Fund - Dues	yearly tech support	180.81
52-00-5610		Sewer Fund - Dues	yearly tech support	180.81
1 Claims Totaling				361.62

19 Jones & Berry Lumber Co.

40	6/09/2015	Sewer/Maint/Police/ESDA		408.41
01-41-6170		General Fund - Street Department - Maintenance Supplies-Grou	Flowers, Mulch for trees/Conway pk	205.78
52-00-6280		Sewer Fund - Maintenance Supplies-Other	Fence	104.73
01-41-6280		General Fund - Street Department - Maintenance Supplies-Othe	Mower/no trespassing signs/entry kno	40.03
01-41-5120		General Fund - Street Department - Maintenance Service-Equip	Sharpen blades	17.50
01-21-6280		General Fund - Police Department - Maintenance Supplies-Othe	Police bulbs,glue traps	12.37
04-04-9290		ESDA Account - Supplies - Miscellaneous Expense	Key Cutting	8.00
01-41-5280		General Fund - Street Department - Maintenance Service-Other	Key Cutting	20.00
1 Claims Totaling				408.41

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183 Lilja Tiling Service			
14	6/08/2015	7472-Maint	400.00
01-41-6280	General Fund - Street Department - Maintenance Supplies-Othe	Load of chips	400.00
1 Claims Totaling			400.00
580 Mississippi Valley Pump, Inc.			
3	5/21/2015	10483-Sewer	8,489.00
52-00-5120	Sewer Fund - Maintenance Service-Equipment	Rockyford Pump repair-Starter	5,284.00
52-00-5120	Sewer Fund - Maintenance Service-Equipment	Rockyford Pump repair	3,205.00
1 Claims Totaling			8,489.00
958 Motorola Solutions-Starcom			
29	6/08/2015	Police	190.00
01-21-5480	General Fund - Police Department - Other Professional Servic	Police Starcom	190.00
1 Claims Totaling			190.00
26 NAPA Auto Parts			
13	6/08/2015	Maint/Water/Sewer	59.04
51-00-6130	Water Fund - Maintenance Supplies-Vehicle	Gary's truck brake hose/fluid	27.48
01-41-6130	General Fund - Street Department - Maintenance Supplies-Vehi	#9 Bolt	7.38
01-41-6280	General Fund - Street Department - Maintenance Supplies-Othe	Vibrator plate trans fluid/oil	10.67
52-00-6280	Sewer Fund - Maintenance Supplies-Other	Generator fuel filter	13.51
1 Claims Totaling			59.04
25 Ni-Cor			
49	6/10/2015	Maint-New Shop	198.38
01-41-5710	General Fund - Street Department - Utilities	New Shop	198.38
1 Claims Totaling			198.38
31 PDC Laboratories,Inc.			
22	6/08/2015	801320-Water & Sewer	215.00
52-00-5330	Sewer Fund - Sewer Fund - Testing NPDES	Sewer	197.50
51-00-5335	Water Fund - Lab Testing Services	Water	17.50
1 Claims Totaling			215.00
1137 Plainwell Brass			
21	6/08/2015	84030-New Shop	18.45
01-41-8200	General Fund - Street Department - Buildings	New Shop	18.45
1 Claims Totaling			18.45
92 Sauk Valley Newspaper			
25	6/08/2015	City	484.00
01-11-6530	General Fund - Administration - Gifts, Donations	Voyager,Summer fun,Dir fee,Grad	484.00
1 Claims Totaling			484.00
1134 Schemmel			
54	6/10/2015	Inv Tree Carving /Repairs/Park	1,200.00
01-11-9290	General Fund - Administration - Miscellaneous Expense	Inv Tree Carving /Repairs/Park	1,200.00
1 Claims Totaling			1,200.00

City of Amboy

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930 Shell Fleet Plus			
55	6/11/2015	Maint/Police/Water/Sewer/Mowing	1,333.23
01-41-6550	General Fund - Street Department - Automotive Fuel	Maint	128.21
01-41-6550	General Fund - Street Department - Automotive Fuel	Mowing	85.66
01-21-6550	General Fund - Police Department - Automotive Fuel	Police	827.33
51-00-6550	Water Fund - Automotive Fuel	Water	146.02
52-00-6550	Sewer Fund - Automotive Fuel	Sewer	146.01
1 Claims Totaling			1,333.23
1141 Sherwin Williams			
42	6/09/2015	Park Carvings	82.77
01-41-6170	General Fund - Street Department - Maintenance Supplies-Grou	Park Carvings Stain	82.77
1 Claims Totaling			82.77
1143 Sirchie			
59	6/11/2015	210880-Police	130.66
01-21-6520	General Fund - Police Department - Operating Supplies	Evidence Bags	130.66
1 Claims Totaling			130.66
228 Staples			
51	6/10/2015	Police/City Hall	202.81
01-21-6510	General Fund - Police Department - Office Supplies	camera/hanging file folders	99.28
01-11-6510	General Fund - Administration - Office Supplies	toner,adder rolls,paper	103.53
1 Claims Totaling			202.81
1002 State Industrial Products			
34	6/08/2015	97302451-Sewer	460.10
52-00-6560	Sewer Fund - Chemicals	Pit Raider	460.10
1 Claims Totaling			460.10
109 The Mendota Reporter			
26	6/08/2015	City	189.00
01-11-6530	General Fund - Administration - Gifts, Donations	Fairs,Festivals,Summer Fun	189.00
1 Claims Totaling			189.00
18 U.S. Cellular			
5	5/21/2015	Police/Maint/Sewer/Water/ESDA	582.00
01-41-5520	General Fund - Street Department - Telephone	Maint	164.13
01-21-5520	General Fund - Police Department - Telephone	Police	166.68
52-00-5520	Sewer Fund - Telephone	Sewer	59.87
51-00-5520	Water Fund - Telephone	Water	59.87
04-04-5520	ESDA Account - Supplies - Telephone	ESDA	131.45
1 Claims Totaling			582.00
760 USA Bluebook			
35	6/08/2015	647248-Sewer	248.53
52-00-6530	Sewer Fund - Small Tools	Strap wrench for plastic pipe	73.95
52-00-6280	Sewer Fund - Maintenance Supplies-Other	Nitrile glove/tracing dye	174.58
1 Claims Totaling			248.53
112 W.G Leffelman & Sons			
43	6/09/2015	Maint	437.06
01-41-6120	General Fund - Street Department - Maintenance Supplies-Equi	Batwing-belt,,blade kit,Idler	437.06
1 Claims Totaling			437.06

City of Amboy

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57 Water/Sewer Equipment Fund

46	6/10/2015	5% Collections & Transfer	4,786.31
52-00-5710	Sewer Fund - Utilities	5% Collections & Transfer	4,786.31
			4,786.31
			1 Claims Totaling
			4,786.31

592 Willett, Hofmann & Associates, Inc.

58	6/11/2015	Inv Water Tower/Paint Mtg	1,254.08
51-00-5320	Water Fund - Engineering Service	Inv Water Tower/Paint Mtg	1,254.08
			1,254.08
			1 Claims Totaling
			1,254.08

1139 Winstead Pallet Salvage

27	6/08/2015	129544-Parks	2,112.00
01-41-6170	General Fund - Street Department - Maintenance Supplies-Grou	Mulch all the parks	2,112.00
			2,112.00
			1 Claims Totaling
			2,112.00

49 Checks to Print

49 Claims Payable Totaling 60,115.72

City of Amboy

Summary of Claims Payable

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Summary by Funds:

01 General Fund	14,926.29
04 ESDA Account	139.45
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	5,407.41
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	19,563.82
52 Sewer Fund	20,078.75
53 Garbage Fund	0.00
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	39,642.57
General Clearing Account	20,473.15
Utility Tax/Animal Tag Revenue	0.00
Water/Sewer Equipment Fund	0.00
W/S Investment C.D.	0.00
Total Disbursements	60,115.72

CITY OF AMBOY
COUNCIL MEETING
May 18, 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 April regular city council meeting were presented. Motion to approve the minutes by Aldermen Schamberger and Dewey. 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 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 new carpet is ordered and should be installed soon.

DEPOT MUSEUM-Alderman Shaw reported the window project is almost done.

E.S.D.A-Alderman Dewey reported the ESDA group is looking for office space to use. They also need storage for the Red Cross blankets and supplies. The sirens are still being tested and are for outdoor awareness.

PARK-Alderman Schamberger reported the city has sprayed the park for weeds and is putting new mulch around the playgrounds at the City Park and Sports Park.

LIBRARY-Alderman Weidman --Nothing new to report.

COMMITTEE MEETING-Alderman Dewey reported the committee reviewed employee raises, depot museum repairs and retirements.

POLICE COMMISSION-Alderman Stuckemeyer met with the police commission regarding purchasing new cameras, Paul's retirement date and taser certification for Lisa Hart.

MAINT/STREET DEPT-Alderman Schamberger reported the new mowers have cut mowing time and the parks are looking great for summer.

WATER/SEWER DEPT-Alderman Stuckemeyer reported the new tower paint/repairs will begin soon.

DEVELOPMENT COMMITTEE-No Report.

CONCERNS FROM THE AUDIENCE-Hank Gerdes reported the car show is already advertising for the event. The 50/50 tickets will be available on June 1st in all business locations listed. Anyone that registers a car on car show day will be eligible to win half the gate registrations for the day. Other special events will be the face painters, Cinderella's carriage and the upside down truck. Hagerty Insurance will also be attending and sponsoring a kids judging class and also have giveaways on Sunday during the car show.

UNFINISHED BUSINESS

DISCUSS/APPROVE OFFICE BUILDING PLANS FOR NEW MAINTENANCE OFFICE BUILDING (202 W. Main Street)-The area is cored and graveled but needs more gravel before the foundation can be poured.

APPROVE FULL TIME EMPLOYEE RAISES EFFECTIVE MAY 1st-Mayor Nauman discussed that with Gary Dimmig retiring in June that Dale Simpson is due for a pay increase as he has all his water license paperwork, he does all computer repairs/updates is responsible for all water/sewer duties and is a great employee with dedication to his position. Alderman Schamberger has reviewed the raises and feels that the employees deserve a .60 increase this year. Alderman Dewey explained that the figure is calculated by a 3% raise and then an insurance deductible/co-pay increase that has saved the city money but the employees were not compensated correctly over the last few years. Hank Gerdes asked how much the increase would cost the city and it will be around \$14,900.00. Alderman Weidman agreed that with changing the insurance the city is saving way more than it is paying out for the employee increase. Alderman Stuckemeyer explained that Dale Simpson started out at a low rate of pay. Comparing his rate to other communities his rate as water superintendent is low and needs increased. Mayor Nauman thanked the finance committee for all their time and effort reviewing the budget to make sure the increase would be within the current budget figures. Motion to Approve Full Time Employee raises of .60 Effective May 1st made by Aldermen Schamberger and Stuckemeyer. All Approved.

Motion to Approve Dale Simpson's rate increase of \$2.50 Effective May 1st made by Aldermen Schamberger and Stuckemeyer. All Approved.

DISCUSS/APPROVE METCALF STREET/NAUMAN SUBDIVISION (Chip/Sealcoat) by Nauman Family. Alderman Schamberger explained that this would allow the Nauman family to chip/seal the Metcalf street portion of their subdivision. Attorney Matt Keegan advised that by doing this the city waives the subdivision guidelines for this street only. If approved the street would be chip/sealed by the end of summer. Motion to Approve the City of Amboy to waive the requirements for the city subdivision code on Metcalf Street made by Aldermen Schamberger and Weidman. All Approved.

DISCUSS/APPROVE WATER TOWER PAINT DESIGN (CLIPPER SHIP) Mayor Nauman discussed that during the water tower restoration the city can have a clipper ship added to the tower paint if the city council wants it added. The high school football field faces the south side so we could have one on the North and South side of the tower. The West and East side would have Amboy. This will be no additional cost to the painting. Alderman Shaw questioned if the ship would be red or black. Motion to have two clipper ships on the water tower in black paint made by Aldermen Stuckemeyer and Dewey. All Approved.

NEW BUSINESS

QUARTERMANIA DONATIONS-Corrine Powers- The Quarter mania donation for April was for the Amboy Fire Dept. AED Equipment. The next Quarter mania event will be on June 18th.

2015-2016 MAYORS APPOINTMENTS-Mayor Nauman has made no changes to the appointments so they will remain the same as last year. Motion to Approve 2015-2016 Mayors Appointments made by Aldermen Dewey and Stuckemeyer. Voting Yes-Shaw, Weidman, Dewey, McLaughlin and Stuckemeyer. Voting No –Schamberger. Passed 5-1.

APPROVE HIRING STRUCTURAL ENGINEER (DEPOT MUSEUM LEDGE) - The Depot Museum ledge is falling off on the West side of the building. TNT Tuck-pointing came to see what the cost would be for the repairs and also removed the loose cement for safety concerns. The recommendations and bid were too high for the city to fix. Mayor Nauman is recommending Chamlin & Associates to hire their engineer to advise what can be done with the museum ledge. Motion to Approve Hiring Structural Engineer from Chamlin & Associates made by Aldermen Stuckemeyer and Schamberger. Voting Yes-Weidman, Stuckemeyer, Schamberger, Shaw and Dewey. Voting No-McLaughlin. Passed 5-1.

APPROVE RESIGNATION JUDI CALLISON-DEPOT MUSEUM-Motion to Approve Resignation of Judi Callison made by Aldermen Weidman and Dewey. All Approved.

APPROVE APPOINTMENT DON STEBBINS-DEPOT MUSEUM-Motion to Approve Appointment of Don Stebbins made by Aldermen Stuckemeyer and Shaw. All Approved.

ANNOUNCEMENT OF POPPY DAY PROCLAMATION-Mayor Nauman read the proclamation and declared May 22-23rd as poppy days. Make sure everyone purchases their poppy that weekend.

Building Inspectors Report-The new home on Washington has been delivered. Mayor Nauman is concerned with all the vacant properties and need the homeowners to take responsibility to clean up and repairs those homes. Nancy Kelly was concerned with properties that need mowed and the police dept. has tagged them and they will be mowed before the holiday weekend.

Animal Report-See Report-1 Dog with citation.

ATTORNEY CONCERNS-Open Meetings Act –Online training for all board members needs to be completed and on file at city hall.

COUNCIL CONCERNS-

Alderman Shaw-Don Schamberger and Doug Foster have been working very hard at Veterans Park for the Memorial Day Service. Please call the police if you see kids causing problems around town during the summer.

Alderman Weidman-Nothing.

Alderman Dewey-ESDA needs more volunteers for weather spotting. June 6th-8th is free fishing weekend for Illinois.

Alderman McLaughlin-Nothing.

Alderman Schamberger-Attended the Honor Flight with his grandfather and it was a great program for the veterans to take part in and everyone should support it. The car show sent local community members.

Alderman Stuckemeyer-Nothing.

MAYOR CONCERNS-The yards in town look really bad and the city is working at getting property owners to comply with city codes. If you can help out your neighbors please do that. Sensient Technologies will be hosting an open house/ground breaking ceremony on June 1st at 11:00am. The Depot Days license plates have been ordered. Summer Concerts begin this Saturday at 7pm. The maintenance guys are busy working on many projects along with the new building construction.

With no further business to come before the council the meeting adjourned at 7:47 p.m. There were 16 people present in the audience.

Submitted by

Melissa Eisenberg, RMC
City Clerk-City of Amboy

Committee Meeting
Amboy Community Building
June 1, 2015

Meeting called at 6:00 pm present were Brett Dewey, Daryl Stuckemeyer and Dennis Weidman. Also present Joyce Jenner and Nancy Kelly.

Concerns from the Audience-Nancy Kelly had a concern with a property on Monroe Street. The owner of the property keeps bringing in gravel and mulch piles. Mayor Nauman explained that the property owner will not be allowed a building permit at this time to build a new home. She also was concerned about Washington Street and the semi traffic is destroying the road. Alderman Stuckemeyer discussed the Sensient expansion and that the city does have plans to fix the street. Sensient expansion should be done within 15-18 months and they will be hiring 75 new employees.

Committee Reports-

Alderman Weidman reported the roof tiles have been repaired and the soffit is fixed. Six tiles were replaced by Sterling Roofing.

Alderman Stuckemeyer reported that Bill Shaw has agreed to the boundaries and paperwork will be done for the pump station on Rockyford Rd. The gas line has been installed and concrete will be poured this week for the new generator.

Alderman Dewey reported ESDA will be testing the sirens on Tuesday.

Mayor Nauman updated everyone regarding the Depot Museum ledge. Chamlin & Associates had their engineer inspect what needs repaired on the building. The ledge is deteriorating and will need repaired. The West and North sides are in bad shape. The city will wait until the proposal comes back from Chamlin to decide the next step.

Alderman Stuckemeyer reported the street department is busy with summer projects being done. The new building is ready for the cement to be poured as soon as Bruns can get a chance to get back to town.

Mayor Nauman discussed the Lee County Industrial Development and the expansion they are working on that would expand the railroad tracks to Rochelle from a produce plant in California. This would mean more rail expansion for Lee County and the Rochelle area. This program has also been very beneficial to the Sensient expansion and they will benefit from huge tax savings during the expansion and new construction.

Alderman Dewey questioned if the city needed a flood resolution and if the city is installing the drainage culvert this year. Mayor Nauman is working with Willett & Hoffman to get elevations for the project. The Lee County Highway Department will cost share this project with the city once the paperwork has been approved.

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

Balances as of May 31, 2015

Depot Museum

Checking Acct Balance	\$8,086.46
Memorial Savings	\$3,260.34
Memorial Brick Acct	<u>\$3,143.59</u>
Total	\$14,490.39

Pankhurst Library

Checking Balance	\$17,061.39
Memorial Savings	\$1,755.01
Cd# 18257	\$6,574.67
Cd# 36923	<u>\$8,434.85</u>
Total	\$33,825.92

Amboy Park Board

Checking Acct	\$3,550.68	
Cd-32333 Trust	\$54,354.03	9/24/15 Maturity-1 st State Bank
Cd-36532 Trust	\$45,000.00	8/09/19 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	\$357,904.71	

Amboy Community Bldg

Checking Acct	\$2,509.41
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Depot Days Acct	\$12,139.06
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4th of July Celebration \$822.52

City of Amboy

Cash Receipts by Account Code

Run:6/09/15 11:04AM

Page: 1

<hr/>					
65-00-3825	Desk Income Library				
3	5/27/15	Inv Desk Income	224	Library Income	24.00
3	5/27/15	Inv Card Renewal	224	Library Income	50.00
					<hr/>
					74.00
<hr/>					
65-00-3830	Donations - Library				
2	5/08/15	Inv ACO Street Sign Donations	224	Library Income	200.00
					<hr/>
					200.00
<hr/>					
65-00-3885	Stock Dividends				
1	5/06/15	Inv American Financial Stock	224	Library Income	61.50
					<hr/>
					61.50
<hr/>					
					<hr/>
					335.50
<hr/>					

May-2015

Balance -\$19,531.62

Income-\$335.50

Expenses-\$2,805.73

Balance-\$17,061.39

City of Amboy

Claim Checks to be Printed in Vendor Order

Run: 5/12/15 8:28AM

Page: 1

Baker & Taylor,			221.45
8	Library		221.45
65-00-6710	Library Fund - Books	Library	36.46
65-00-6710	Library Fund - Books	Library	86.63
65-00-6710	Library Fund - Books	Library	98.36
Centurion Holdings,			56.00
6	Library-		56.00
65-00-5480	Library Fund - Other Professional Services	Annual Maint-Library	56.00
City Of Amboy,			2,335.83
10	Library P/R		2,335.83
65-00-4270	Library Fund - Reimbursement for Library Salaries	Library P/R	2,335.83
Comcast Cable,			85.49
9	Library		85.49
65-00-5710	Library Fund - Utilities	Library	85.49
Ni-Cor,			106.96
7	Library		106.96
65-00-5710	Library Fund - Utilities	Library	106.96
Funds:			
65	Library Fund		2,805.73
Total of Checks to be written			2,805.73

City of Amboy

Cash Receipts by Account Code

Run:6/08/15 11:36AM

Page: 1

63-00-3822 Community Center Rental

2	5/04/15	Inv Teen Turf Drawdown Rent	197	Rental	350.00
4	5/06/15	Inv Gerdes Anniversay Rental	197	Rental	250.00
5	5/14/15	Inv St Pats Dinner Rental	197	Rental	250.00
8	5/26/15	Inv Graduation Party Rental	197	Rental	250.00
					<hr/>
					1,100.00

63-00-3883 Bar Income

1	5/04/15	Inv Lions Club Bar	198	Bar Income	32.00
3	5/04/15	Inv Teen Turf Drawdown Kegs	198	Bar Income	250.00
3	5/04/15	Inv Teen Turf Drawdown Bar	198	Bar Income	180.25
6	5/22/15	Inv Lions Club Bar	198	Bar Income	40.00
7	5/26/15	Inv Hughes Wedding Bar	198	Bar Income	468.50
9	5/26/15	Inv Graduation Party Keg	198	Bar Income	172.50
10	5/26/15	Inv Gerdes Anniversary Party Bar	198	Bar Income	736.25
11	5/28/15	Inv Moonshine Bandits Bar	198	Bar Income	598.50
					<hr/>
					2,478.00

3,578.00

May-2015

Balance -\$2,038.19

Income-\$3,578.00

Expenses-\$3,106.78

Balance-\$2,509.41

City of Amboy

Claim Checks to be Printed in Vendor Order

Run: 6/08/15 1:12PM

Page: 1

Amboy News,			25.00
17	Inv Ad		25.00
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Ad	25.00
City Of Amboy,			1,232.57
23	Inv Payroll Reimb.		1,232.57
63-00-9290	Amboy Community Building Fund - Miscellaneous	Inv Payroll Reimb.	1,232.57
Comcast Cable,			71.11
15	Inv		71.11
63-00-5520	Amboy Community Building Fund - Telephone	Inv	71.11
DeArmitt, Julie			272.00
21	Inv Bar Change		272.00
63-00-9290	Amboy Community Building Fund - Miscellaneous	Inv Bar Change	272.00
Elite Bar Service,			32.00
14	Inv Beer Lines Cleaned		16.00
63-00-5120	Amboy Community Building Fund - Maintenance Service-Equipment	Inv Beer Lines Cleaned	16.00
19	Inv Beer Lines Cleaned		16.00
63-00-5120	Amboy Community Building Fund - Maintenance Service-Equipment	Inv Beer Lines Cleaned	16.00
First National Bank ACH,			27.93
25	Inv Credit Card		27.93
63-00-9290	Amboy Community Building Fund - Miscellaneous	Inv Credit Card	27.93
G&K Services,			114.50
18	Inv Rugs/Towels/Cleaner		114.50
63-00-6280	Amboy Community Building Fund - Supplies Other	Inv Rugs/Towels/Cleaner	114.50
L.R.B.Distributors,Inc.,			596.25
24	Inv Alcohol		281.95
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Alcohol	281.95
26	Inv Alcohol		314.30
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Alcohol	314.30
New Millenium Directories,			87.50
13	Inv Ad		87.50
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Ad	87.50
Sauk Valley Newspaper,			16.48
16	Inv Ad		16.48
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Ad	16.48
Southern Wine & Spirits,			194.76
20	Inv Alcohol		194.76
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Alcohol	194.76
Wirtz Beverage,			436.68
22	Inv Alcohol		436.68
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Alcohol	436.68
Funds:			
63	Amboy Community Building Fund		3,106.78
Total of Checks to be written			3,106.78

Bank Account Statement

Fireworks Account

Balance as of 11/15/14-\$1,133.27

Deposit -11/16/14-Amboy Car Show -\$2,000.00
Deposit- 04/02/15-Candy Bar Fundraiser-\$60.00
Deposit- 04/06/15-KSB-\$1,500.00
Deposit- 04/08/15-Donation Box \$11.10
Deposit- 04/20/15-Bears Den \$50.00
Deposit- 04/21/15-Candy Bar Fundraiser-\$60.00
Deposit- 04/21/15-The Last Alarm-\$200.00
Deposit- 04/29/15-Country Village Meats-\$100.00
 Allied Locke-\$100.00
 Jones Funeral Home-\$100.00
 Amboy Family Rest-\$100.00
 Meusel's Dairy Delight-\$300.00
Deposit-5/01/15- Candy Bar Fundraiser-\$60.00
Deposit-5/01/15- Jones and Berry Lumber-\$25.00
Deposit-5/11/15- City of Amboy-\$2000.00
Deposit-5/11/15- Amboy Fire Dept. \$1,000.00
Deposit-5/11/15- Dr. Hochstatter/Klein-\$100.00
Deposit-5/14/15- Concert Tickets-\$250.00
Deposit-5/18/15- Vaessen Brothers-\$200.00
Deposit-5/18/15- Brior Knoll Hunt Club-\$100.00
Deposit-5/18/15- Candy Bar Fundraiser-\$60.00
Deposit-5/27/14- Concert Tickets \$50.00
Deposit-5/27/14- Donation Box \$47.00
Deposit-5/27/14- Concert Tickets \$675.00

Steven Noble-\$8,000.00 Check for Fireworks
Moonshine Bandits Band-\$1,000.00 Check
Candy Bar Purchase-458.85

Balance May 31st 2015- \$822.52

City of Amboy
Cash Receipts by Account Code

Run:6/03/15 1:43PM

Page: 1

62-00-5740 Depot Days

1	5/05/15	Inv Flyer/Longbranch	302	Depot Days Income	25.00
2	5/05/15	Inv Craft Vendors	302	Depot Days Income	150.00
3	5/12/15	Inv Craft Vendors	302	Depot Days Income	110.00
4	5/12/15	Inv Food Vendors	302	Depot Days Income	685.00
5	5/19/15	Inv Flyer Ads	302	Depot Days Income	45.00
5	5/19/15	Inv Flyer Ads	302	Depot Days Income	45.00
6	5/20/15	Inv Flyer Ad	302	Depot Days Income	25.00
7	5/21/15	Inv Craft Vendors	302	Depot Days Income	70.00
7	5/21/15	Inv Craft Vendors	302	Depot Days Income	150.00
8	5/26/15	Inv Flyer Ad/Dr. Baker	302	Depot Days Income	45.00
9	5/26/15	Inv Craft Vendors	302	Depot Days Income	180.00
10	5/29/15	Inv Flyer Ad	302	Depot Days Income	45.00
11	5/29/15	Inv Craft Vendors	302	Depot Days Income	120.00
					<u>1,695.00</u>

1,695.00

May-2015

Balance -\$12,052.92

Income-\$1,695.00

Expenses-\$1,608.86

Balance-\$12,139.06

City of Amboy

Claim Checks to be Printed in Vendor Order

Run: 6/03/15 1:55PM

Page: 1

Barna, Todd		150.00
6	Inv Web Ad	150.00
62-00-5740	Depot Museum - Depot Days	150.00
		Inv Web Ad
		150.00
Creative Printing,		1,458.86
7	Inv Flyers	1,458.86
62-00-5740	Depot Museum - Depot Days	1,458.86
		Inv Flyers
		1,458.86
Funds:		
62	Depot Museum	1,608.86
Total of Checks to be written		1,608.86

City of Amboy

Cash Receipts by Account Code

Run:6/04/15 2:02PM

Page: 1

62-00-5730 Depot Income

2	5/04/15	Inv Gift Shop Sales	262	Depot Income	2.50
6	5/31/15	Inv Interest Income	262	Depot Income	1.32
					<hr/>
					<u>3.82</u>

62-00-5760 Donations

1	5/04/15	Inv Membership Donations	262	Depot Income	20.00
3	5/04/15	Inv Donation Box	262	Depot Income	28.06
4	5/04/15	Inv Memorial Donation	262	Depot Income	10.00
5	5/04/15	Inv Sucker Sales	262	Depot Income	340.82
					<hr/>
					<u>398.88</u>

402.70

May-2015

Balance -\$11,211.75

Income-\$402.70

Expenses-\$3,527.99

Balance-\$8,086.46

City of Amboy

Claim Checks to be Printed in Vendor Order

Run: 6/04/15 2:27PM

Page: 1

Amboy Depot Days,			45.00
15	Inv Flyer Ad		45.00
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Flyer Ad	45.00
Amboy Post Office,			49.00
6	Inv Stamps/Newletter		49.00
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Stamps/Newletter	49.00
Astroven,			85.14
11	Inv Suckers		85.14
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Suckers	85.14
Bender, Shirley			2,100.00
14	Inv Paint /Windows		500.00
62-00-6110	Depot Museum - Maintenance Bldg. - Depot Museum	Inv Paint /Windows	500.00
16	Inv Paint/Windows/Door		1,600.00
62-00-6110	Depot Museum - Maintenance Bldg. - Depot Museum	Inv Paint/Windows/Door	1,600.00
Biester, Carol			68.82
7	Inv Newsletter Paper/Ink		68.82
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Newsletter Paper/Ink	68.82
City Of Amboy,			720.00
17	Inv Payroll		720.00
62-00-4210	Depot Museum - Payroll	Inv Payroll	720.00
Dempsey, Jack			71.78
10	Inv New Flagpole		71.78
62-00-6110	Depot Museum - Maintenance Bldg. - Depot Museum	Inv New Flagpole	71.78
First National Bank,			84.99
9	Inv CC/Norton Security		84.99
62-00-6110	Depot Museum - Maintenance Bldg. - Depot Museum	Inv CC/Norton Security	84.99
Frontier,			84.39
13	Inv		84.39
62-00-5721	Depot Museum - Telephone	Inv	84.39
Jones & Berry Lumber Co.,			32.49
8	Inv Plywood		32.49
62-00-6110	Depot Museum - Maintenance Bldg. - Depot Museum	Inv Plywood	32.49
Ni-Cor,			186.38
12	Inv		186.38
62-00-5711	Depot Museum - Utilities - Palmer School & Museum	Inv	186.38
Funds:			
62	Depot Museum		3,527.99
Total of Checks to be written			3,527.99

City of Amboy

Cash Receipts by Account Code

Run:6/03/15 9:43AM

Page: 1

64-00-3810 Interest Income

3	5/11/15	Inv Cd FNB Amboy Int.	273	Park Board	53.26
6	5/18/15	Inv First Federal Cd Int.	273	Park Board	144.66
7	5/18/15	Inv Fifth Third Bank Cd Int.	273	Park Board	119.24
					<hr/>
					317.16
					<hr/>

64-00-3880 Miscellaneous Income

1	5/05/15	Inv Shelter Rental	273	Park Board	10.00
2	5/06/15	Inv Shelter Rentals	273	Park Board	30.00
4	5/12/15	Inv Shelter Rental	273	Park Board	10.00
5	5/18/15	Inv Shelter Rental	273	Park Board	20.00
8	5/21/15	Inv Shelter Rental	273	Park Board	20.00
9	5/26/15	Inv Shelter Rental	273	Park Board	20.00
10	5/31/15	Inv Interest Income	273	Park Board	0.59
					<hr/>
					110.59
					<hr/>

427.75

May-2015

Balance -\$8,004.15

Income-\$427.75

Expenses-\$4,881.22

Balance-\$3,550.68

City of Amboy

Claim Checks to be Printed in Vendor Order

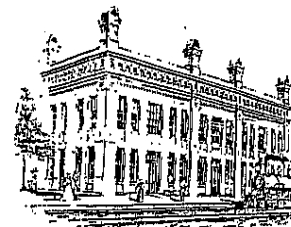
Run: 6/03/15 10:08AM

Page: 1

Byers Enterprises LLC, Big John			1,019.84
6	Inv Porta Pots		79.84
64-00-9290	Park Fund - Miscellaneous Expense	Inv Porta Pots	79.84
8	Inv Porta Pots		470.00
64-00-9290	Park Fund - Miscellaneous Expense	Inv Porta Pots	470.00
10	Inv Porta Pots/ April		470.00
64-00-9290	Park Fund - Miscellaneous Expense	Inv Porta Pots	470.00
Miller, Brandon			3,803.12
9	Inv Shelter Roof /Replacement		3,803.12
64-00-9290	Park Fund - Miscellaneous Expense	Inv Shelter Roof /Replacement	3,803.12
Ni-Cor,			58.26
11	Inv		58.26
64-00-9290	Park Fund - Miscellaneous Expense	Inv	58.26
Funds:			
64	Park Fund		4,881.22
Total of Checks to be written			4,881.22



Amboy Police Department



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

Police Report June 2015

During the past month the department answered 146 calls for police services. So far this year the department has answered 616 calls for services.

During the past month officers arrested one adult for zero tolerance, one adult for domestic battery, one adult for unlawful public possession of open alcohol, one adult for an outstanding warrant, three juveniles for vandalism (Veterans Park), one juvenile for aggravated battery and one juvenile for being a runaway.

The department investigated four welfare checks, two domestic disputes, one criminal sexual abuse, one suspicious activity and one harassment by phone. Officer's also conducted a search warrant at 16 W. Wasson Road that led to the discovery of a cannabis growing operation inside of a residence as well as an outside utility shed. Officer's seized numerous items of growing equipment along with approximately ten suspected cannabis plants. Charges will be filed once laboratory test have confirmed that the plants are in fact cannabis.