

AGENDA  
CITY COUNCIL MEETING  
AMBOY COMMUNITY BUILDING  
March 21, 2016

**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  
STUCKEMEYER

SHAW

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**

**NEW BUSINESS**

Approve City Clerk to Take Bids for Sidewalk/Cement work 2016

Discuss/Approve Ordinance Amending The Amboy City Code By Amending Chapter 6, Article III, Sections 6-26, 6-27 and 6-28

Discuss/ Approve Two Sisters on Main Liquor License

Approve Resolution Authorizing the Hiring of Part-Time Employees Gordy Koch, Rich Geiger and Wes Pierce (summer mowing/part-time).

Discuss and Approve Police Department Policies Manual

Approve Resignation Frank Lachat-Library Board  
Approve Appointment Kalla Mahar-Library Board

Building Inspector's Report  
Animal Report

**CITY OF AMBOY  
TREASURER'S REPORT  
FEBRUARY 2016**

General/Water & Sewer #3514

Beginning Balance 2/01/16	\$321,484.57
Income: FNB Interest	\$123.80
St. IL. Income Tax –	--0--
St. IL. – Sales Tax –Nov	\$9,815.31
St. IL. Use Tax – Nov	\$4,797.77
St. IL. Telecommunications – Nov	\$4,543.34
St. IL. – P.P.R.T. –	--0--
St. IL. Video Gaming Tax – Jan	\$2,847.12
Com Ed (Exelon)	\$4,991.43
Comcast	\$7,498.12
Lee County Circuit Clerk – Fines	\$911.90
Lee County Circuit Clerk – Restitution	\$46.00
Lee County Circuit Clerk – DUI	\$452.20
Lee County Circuit Clerk – Vehicle Fund	\$38.00
Lee County Circuit Clerk – E-Citation	\$10.00
Lee County Circuit Clerk – Drug Enforcement	--0--
Amboy Township – P.P.R.T. –	--0--
Police – Ordinance Violations/Alcohol Fines	\$80.00
Police – Reports	--0--
Animal Control & Radio P.R. – Feb	\$400.00
Pankhurst Memorial Library P.R. – Feb	\$1,789.51
Depot Museum P.R. –	--0--
Amboy Community Building P.R. – Feb	\$1,715.58
Amboy School District #272 P.R. – Feb	\$504.13
Building Permits	--0--
Demolition Permits	--0--
Solicitation Fees	\$125.00
Liquor License Renewal – LongBranch	\$175.00
Liquor License Renewal – Depot Tap	\$175.00
Yard Waste/Mowing – (Maint Equip)	\$100.00
Sensient –	--0--
Turn On/Off Fees (2)	\$100.00
Water/Sewer Revenue	\$62,485.63

## February Treasurer's Report Pg. 2

### INCOME – February 2016

General	\$36,779.99
Maintenance Equipment Fund (Yard Waste/Mowing)	\$135.00
Police Department	\$1,412.10
Capital Improvement Fund (Video Gaming)	\$2,847.12
Water/Sewer	\$62,550.63
<b>TOTAL INCOME:</b>	<b>\$103,724.84</b>

### EXPENSES – February 2016

General	\$82,252.01
Capital Improvement Fund – new office	\$2,488.23
Water/Sewer Expenses	\$63,930.54
<b>TOTAL EXPENSES:</b>	<b>(\$148,670.78)</b>

<b>BALANCE GENERAL ACCOUNT 2/29/16</b>	<b>\$280,986.75</b>
<b>BALANCE MAINTENANCE EQUIPMENT FUND 2/29/16</b>	<b>\$2,714.30</b>
<b>BALANCE SQUAD CAR FUND 2/29/16</b>	<b>\$17,416.36</b>
<b>BALANCE CAPITAL IMPROVEMENT FUND 2/29/16</b>	<b>\$60,678.59</b>
<b>BALANCE WATER/SEWER ACCOUNT 2/29/16</b>	<b>(\$85,257.37)</b>
<b>BALANCE ON HAND 2/29/16</b>	<b>\$276,538.63</b>

### MOTOR FUEL TAX ACCOUNT

Balance on Hand: 02/01/16 #406481	\$34,667.67
Interest	\$12.48
St. IL Allotment – January	\$5,449.67
Expenses:	(\$0.00)
<b>Balance on Hand: 02/29/16</b>	<b>\$40,129.82</b>

### ANIMAL TAX ACCOUNT

Balance on Hand: 02/01/16 #3565	\$15,156.09
Interest	\$1.88
Utility Tax – January	\$1,563.41
Fines	\$10.00
Tags	--0--
Expenses:	(\$400.00)
<b>Balance on Hand: 02/29/16</b>	<b>\$16,331.38</b>

### WATER SEWER EQUIPMENT FUND:

Balance on Hand: 02/01/16 #403458	\$121,790.85
Interest	\$49.10
5% Collection + Transfer	\$4,774.09
Expenses:	(\$0.00)
<b>Balance on Hand: 02/29/16</b>	<b>\$126,614.04</b>

## February Treasurer's Report Pg. 3

### WATER WORKS PROJECT

Balance on Hand: 02/01/16 #414697		\$59,099.97
Interest	\$20.54	
Debt Service	\$12,698.00	
Sensient –	--0--	
Expenses:	(\$0.00)	
<b>Balance on Hand: 02/29/16</b>		<b>\$71,818.51</b>

### LANDFILL ACCOUNT

Balance on Hand: 02/01/16 #23043		\$400,932.02
Interest:	\$158.84	
Expenses:	(\$0.00)	
<b>Balance on Hand: 02/29/16</b>		<b>\$401,090.86</b>

### MAINTENANCE BUILDING GRANT

Balance on Hand: 1/14/16 #24635		\$1,011.96
Interest:	\$.01	
Expenses:	(\$0.00)	
<b>Balance on Hand: 02/13/16</b>		<b>\$1,011.97</b>

### WATER TOWER RESTORATION

Balance on Hand: 1/14/16 #024686		\$11,246.33
Interest:	\$1.43	
Expenses:	(\$0.00)	
<b>Balance on Hand: 02/13/16</b>		<b>\$11,247.76</b>

### REAL ESTATE TAX REFUND

Balance on Hand: 1/14/16 #25194		\$59,707.55
Interest:	\$13.97	
Expenses:	(\$32,036.91)	
<b>Balance on Hand: 02/13/16</b>		<b>\$27,684.61</b>

### CD# 14730 WATER/SEWER EQUIPMENT FUND

FNB (1.00 APY) Matures 12/02/18 Interest Pd. Qtrly. (March, June, September, December)		
Balance on Hand: 02/01/16		\$54,812.82
Interest:	\$0.00	
<b>Balance on Hand: 02/29/16</b>		<b>\$54,812.82</b>

CITY OF AMBOY  
COUNCIL MEETING  
February 15, 2016

Mayor 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-Absent  
Eric McLaughlin

WARD 2: John Schamberger  
Dennis Weidman

WARD 3: Daryl Stuckemeyer  
Dave Shaw

MINUTE'S APPROVED-The minutes from the January regular city council meeting were presented. Motion to approve the minutes by Stuckemeyer 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 Schamberger. 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 McLaughlin and Schamberger. 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-Nothing.

DEPOT MUSEUM-Alderman Shaw reported the museum is looking for a part time employee. Ads have been put in the Dixon paper and Amboy paper.

E.S.D.A-Alderman Dewey-Absent

PARK-Alderman Schamberger reported nothing new with the parks and the board will be having its first meeting on March 3<sup>rd</sup>.

LIBRARY-Alderman Weidman reported the board met for the regular monthly meeting. The children's library is getting new carpet installed next week thanks to the car show for supporting this project.

COMMITTEE MEETING-Alderman Weidman reported the committee discussed property demolitions and committee reports.

POLICE COMMISSION-Alderman Stuckemeyer-No Report.

MAINT/STREET DEPT-Alderman McLaughlin reported the property at 622 E. Main has been demolished and is a huge improvement in that neighborhood. The doors are in for the new office building and will be installed.

WATER/SEWER DEPT-Alderman Stuckemeyer reported Blair Crum has started his water licensing classes and will be testing soon. The new maintenance building is being used.

CONCERNS FROM THE AUDIENCE-None.

### **NEW BUSINESS**

Approve Ordinance Authorizing Special Use for a Child Care Center (Sean & Danielle Fisher-33 East Provost) Nancy Kelly reported the Plan Commission met on February 3<sup>rd</sup> to discuss the daycare center and approve a special use for the daycare. Motion to Approve Ordinance Authorizing Special Use for a Child Care Center made by Alderman Weidman and Shaw. All Approved.

Car Show 2016 Report –Hank Gerdes reported the 2016 Car Show will have some new changes for the show. The prizes for 2016 will be 1<sup>st</sup> place-50/50 money, 2<sup>nd</sup> place new car, 3<sup>rd</sup> place \$10,000.00. A new tent has been purchased for the 50/50 ticket area. The car show will be expanding North on North East Ave. and also using the fire department parking lot in agreement with the fire department. A new group will also be participating in the show on Sunday with a sound competition to take place from 10am-12pm that day in the Jr. High triangle. They plan to bring additional 75-100 cars for this competition. Also planning on having 1000 cars this year and will need more car parkers and will expand to Appleton on West Main Street. All residents will be notified.

Approve Resignation Shirley Yentzer-Library Board-Motion to Approve Resignation Shirley Yentzer made by Aldermen Weidman and Stuckemeyer. All Approved.

Approve Appointment Danielle Fisher-Library Board - Motion to Approve Appointment Danielle Fisher made by Aldermen Weidman and Stuckemeyer. All Approved.

Approve Ordinance Adding City Code Section 6-58 Regarding Sales of Alcoholic Liquors at the Amboy Community Building by License Holders-Mayor Nauman explained that the Long Branch always hosts the Amboy Education Fundraiser each year and are requesting to host the event at the Amboy Community Building. All proceeds benefit the Amboy Education Foundation. Attorney Matt Keegan reviewed that the current city license at the community building only allows the community building to sell and serve the alcohol and this ordinance will allow the Long Branch to host the event at the building. This will be a temporary one day permit along with proof of insurance and can only be used for religious, charitable, or education event. Rental agreement, proof of insurance and application all must be completed.

Alderman Weidman would like the city to only charge \$1.00 per event. The Amboy Education Event will be held on April 16<sup>th</sup> at the community building. Motion to Approve Ordinance Adding City Code Section 6-58 Regarding Sales of Alcoholic Liquors at the Amboy Community Building by License Holders made by Aldermen Schamberger and Weidman. All Approved.

Executive Session C1-Appointment, Employment, Compensation of specific employees/. Closed Session C-21 (Discussion/Review Executive Session Minutes) Motion to adjourn to executive session/closed session for C-1/C-21 made by Aldermen Stuckemeyer and Shaw. All Approved. At 8:26 Motion to reconvene made by Aldermen Weidman and Schamberger. Answering present were Aldermen Shaw, Weidman, Schamberger and Stuckemeyer.

Approve Release of Closed Session Meeting Minutes –Motion to Approve Release of Closed Session Meeting Minutes for Feb 1, 2000, Feb 19, 2001, Mar 21, 2001, June 18, 2001, July 16, 2001, Sept 17, 2001, Nov 19, 2001, Jan 26, 2002, Feb 18, 2002, April 15, 2002, May 20, 2002, Nov 18, 2002, July 21, 2003, Aug 18, 2003, Sept 15, 2002, Oct 16, 2003, Dec 15, 2003, Sept 21, 2004, Jan 17, 2005, Sept 19, 2005, Nov 21, 2005, Mar 19, 2007, April 16, 2007, Sept 17, 2007, Aug 17, 2009, Jan 18, 2010 & Oct 18, 2010 made by Aldermen Schamberger and McLaughlin. All Approved.

Building Inspectors Report-Building Demolition and Sensient inspection.  
Animal Report- No Report.

ATTORNEY CONCERNS-Attorney Matt Keegan discussed the progress the city is making on the abandoned properties in Amboy. More letters have been sent to property owners and we will keep going forward with these properties.

#### COUNCIL CONCERNS-

Alderman Shaw-Nothing.

Alderman Weidman-Welcome to the new daycare center and wished it would have been there when I was principal at Central School.

Alderman McLaughlin-Stopped into the Mendota Dollar General and it would be the size that would be built in Amboy. They have lots of groceries and other items that would benefit Amboy.

Alderman Schamberger-Nothing.

Alderman Stuckemeyer-Hopefully spring is coming.

MAYOR CONCERNS-We have had a good winter with no snow. Congratulations to Danielle Fisher and the new daycare facility.

With no further business to come before the council the meeting adjourned at 8:29 p.m. There were 11 people present in the audience.

Submitted by  
Melissa Eisenberg, RMC

Committee Meeting  
Amboy City Hall  
March 7, 2016

Mayor Nauman called the meeting to order at 6:00 pm present were Brett Dewey, Eric McLaughlin, Dave Shaw, Daryl Stuckemeyer, John Schamberger and Dennis Weidman. Also present Nancy Kelly, Joyce Jenner, Randy Singleton, Sherry Koch and Nancy Willahan.

Concerns from the Audience-None.

Committee Reports-

Alderman McLaughlin –No report for the community building. The new office soffit is being installed this week.

Alderman Dewey-The sirens were tested this week by ESDA, Police and the Fire Dept. all using their portable radios. The fire departments didn't work due to the channel programming. More testing will be done before the summer season.

Alderman Stuckemeyer –Sensient is going to install a large holding tank for their raw sewage and the city has been adding additional chemicals to help with the smell from the sewer ponds.

Alderman Weidman- The library carpet in the children's library is being replaced.

Alderman Schamberger –The park board will be seeing some changes in members coming up.

Alderman Shaw-The Depot is looking for a part-time employee to replace Juanita Nolan.

Nancy Willahan discussed the business plan for their building at 234 E. Main. She has always tried to keep the building rented the last 15 years and now she and her sister Sherry Koch would like to open a video gambling establishment. It would cater to the people that do not want to sit in a bar and gamble. They will furnish it with couches and seating and serve coffee, pop, beer and wine. It would be open from 8am-10pm Monday-Saturday and closed Sundays. Vote to taken at the March 21<sup>st</sup> city council meeting.

Mayor Nauman discussed the possibility of doing building permits for interior repairs, construction, plumbing and electrical. Alderman McLaughlin was unsure how we would keep up with the code changes. Alderman Dewey felt this was a lot for the building inspector and the future appointments may not want to permit for interior work. Alderman Weidman was concerned on what liability this could be for the city. Next discussion was on 2016 MFT Streets and replacement. Discussion on Josiah and what tiling would need to be done before the street was resurfaced. Alderman Weidman would



like to spend some additional funds on streets if the bids are low this year. The Depot ledge will need to be looked at and bid for repairing the cement. We need to decide which sidewalks are in need of repairs for the summer. The brick ones on Jefferson/Division Street should be first on the list. Alderman Dewey has a list of sidewalks that he feels are in bad shape. Alderman Schamberger wanted to make sure we were ADA compliant when these are done. Sensient truck traffic is busy and routing of trucks is difficult. Alderman McLaughlin questioned if we needed signs to direct the drivers. Alderman Shaw discussed the way the trucks are turning and ways to prevent damage to the street.

Meeting adjourned at 6:43 p.m.  
Minutes by Melissa Eisenberg, RMC

# City of Amboy

## Unpaid Claims in Vendor Order

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<b>1131 Ace Hardware</b>				
30	3/10/2016	412380-Maint		37.99
01-41-6280		General Fund - Street Department - Maintenance Supplies-Othe	Wire Spool	37.99
			1 Claims Totaling	37.99
<b>85 Ag View FS, Inc.</b>				
50	3/10/2016	Maint/Water/Sewer		486.40
01-41-6550		General Fund - Street Department - Automotive Fuel	Maint fuel	243.20
52-00-6550		Sewer Fund - Automotive Fuel	Sewer	121.60
51-00-6550		Water Fund - Automotive Fuel	Water	121.60
			1 Claims Totaling	486.40
<b>52 Allied Waste Services</b>				
24	3/10/2016	garbage		9,912.70
53-00-4000		Garbage Fund - Disbursements	Extra Garb	14.00
53-00-4000		Garbage Fund - Disbursements	Reg Garb	9,898.70
			1 Claims Totaling	9,912.70
<b>53 Amboy News</b>				
26	3/10/2016	City Hall		19.50
01-11-6530		General Fund - Administration - Gifts, Donations	FFA Sponsor	19.50
			1 Claims Totaling	19.50
<b>1104 Amboy Storage</b>				
45	3/14/2016	Storage		260.00
04-04-9290		ESDA Account - Supplies - Miscellaneous Expense	Storage	110.00
01-41-9290		General Fund - Street Department - Miscellaneous Expense	Storage	150.00
			1 Claims Totaling	260.00
<b>1136 Aquafix</b>				
21	3/10/2016	Sewer-17741 Sewer-17702,17745		8,246.67
52-00-5330		Sewer Fund - Sewer Fund - Testing NPDES	Sewer Tests	1,260.00
52-00-5330		Sewer Fund - Sewer Fund - Testing NPDES	Sewer Pond Tests	1,260.00
52-00-5330		Sewer Fund - Sewer Fund - Testing NPDES	LAGOON TREATMENT	5,726.67
			1 Claims Totaling	8,246.67
<b>121 Byers Enterprises LLC</b>				
8	3/10/2016	NEW SHOP		91.14
01-41-8200		General Fund - Street Department - Buildings	New Shop	91.14
			1 Claims Totaling	91.14
<b>1177 Card Service Center</b>				
42	3/11/2016	Shop/City/Police		734.89
01-41-8200		General Fund - Street Department - Buildings	Windows New Office	515.00
01-11-6520		General Fund - Administration - Operating Supplies	City Hall portion-Mozy Antivirus	109.94
01-21-6520		General Fund - Police Department - Operating Supplies	Police portion-Mozy Antivirus	109.95
			1 Claims Totaling	734.89
<b>791 Carus Corporation</b>				
35	3/10/2016	10048212-Water		1,242.56
51-00-6560		Water Fund - Chemicals	Water treatment chem	1,242.56
			1 Claims Totaling	1,242.56

# City of Amboy

## Unpaid Claims in Vendor Order

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<b>88 City Of Amboy - Utility Tax Account</b>			
49	3/15/2016	Utility Tax February	
52-00-5710	Sewer Fund - Utilities	Utility Tax February	1,450.09
			1,450.09
1 Claims Totaling			1,450.09
<hr/>			
<b>20 City Of Dixon</b>			
28	3/10/2016	14722-Water	
51-00-5335	Water Fund - Lab Testing Services	Water Test	66.00
			66.00
1 Claims Totaling			66.00
<hr/>			
<b>1140 CNS Publishing</b>			
27	3/10/2016	City	
01-11-6530	General Fund - Administration - Gifts, Donations	Sports Poster	75.00
			75.00
1 Claims Totaling			75.00
<hr/>			
<b>638 Comcast Cable</b>			
20	3/10/2016	Water	
51-00-5710	Water Fund - Utilities	196 Wasson 2 Mo	593.90
01-21-5520	General Fund - Police Department - Telephone	Police	188.80
01-11-5520	General Fund - Administration - Telephone	City hall	72.83
01-41-5520	General Fund - Street Department - Telephone	Maint	196.77
			135.50
1 Claims Totaling			593.90
<hr/>			
<b>23 Commonwealth Edison</b>			
15	3/10/2016	Sewer	
52-00-5710	Sewer Fund - Utilities	427 Commercial	5,858.24
52-00-5710	Sewer Fund - Utilities	691 E Main	217.41
18-00-5720	Street Lighting Fund - Street Lighting	Downtown	158.10
18-00-5720	Street Lighting Fund - Street Lighting	Mark Ct	132.39
18-00-5720	Street Lighting Fund - Street Lighting	Mason/Wasson	54.14
52-00-5710	Sewer Fund - Utilities	836 Rockyford	2,469.43
52-00-5710	Sewer Fund - Utilities	755 Rockyford	644.04
51-00-5710	Water Fund - Utilities	196 Wasson	775.31
			1,407.42
1 Claims Totaling			5,858.24
<hr/>			
<b>9 Communication Revolving Fund</b>			
18	3/10/2016	Police	
01-21-5480	General Fund - Police Department - Other Professional Servic	Communication Charges	93.04
			93.04
1 Claims Totaling			93.04
<hr/>			
<b>1027 Conmat</b>			
38	3/10/2016	100381-Maint	
01-41-6140	General Fund - Street Department - Maintenance Supplies-Stre	Cold Patch	627.60
			627.60
1 Claims Totaling			627.60
<hr/>			
<b>1125 Cylinders Plus</b>			
51	3/10/2016	4075-Maint Water/Sewer	
01-41-5120	General Fund - Street Department - Maintenance Service-Equip	Excavator cylinders	1,280.32
51-00-5120	Water Fund - Maintenance Service-Equipment	Excavator cylinders	640.16
52-00-5120	Sewer Fund - Maintenance Service-Equipment	Excavator cylinders	320.08
			320.08
1 Claims Totaling			1,280.32
<hr/>			
<b>1146 Dynege Energy Service</b>			
13	3/10/2016	Sewer	
52-00-5710	Sewer Fund - Utilities	755 Rockyford	4,538.32
51-00-5710	Water Fund - Utilities	Amboy Dr	1,891.90
			2,646.42
1 Claims Totaling			4,538.32

# City of Amboy

## Unpaid Claims in Vendor Order

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### 872 Frontier

12	3/10/2016	Sewer/Water		678.14
52-00-5520		Sewer Fund - Telephone	857-4530	40.17
51-00-5520		Water Fund - Telephone	857-3811 2 MO	465.77
52-00-5520		Sewer Fund - Telephone	857-3191 2 Mo	88.16
52-00-5520		Sewer Fund - Telephone	857-2318 2 Mo	84.04
48	2/02/2016	Inv		83.91
62-00-5721		Depot Museum - Telephone	Inv	83.91
2 Claims Totaling				762.05

### 464 Grainger

32	3/10/2016	9040494388-Water/9044959022		201.20
51-00-6150		Water Fund - Maintenance Supplies-Utility System	Water plant repair	201.20
1 Claims Totaling				201.20

### 45 Hach Company

17	3/10/2016	Water/Sewer		507.54
51-00-6560		Water Fund - Chemicals	Water portion	106.82
52-00-6560		Sewer Fund - Chemicals	Sewer portion	120.27
51-00-6560		Water Fund - Chemicals	Water test chem	280.45
1 Claims Totaling				507.54

### 827 HD Supply Waterworks

36	3/10/2016	111489,111493-Water		357.52
51-00-6150		Water Fund - Maintenance Supplies-Utility System	Inventory-curb box,gaskets	357.52
1 Claims Totaling				357.52

### 47 Illinois Fire Store

31	3/10/2016	36279-Sewer		29.33
52-00-5510		Sewer Fund - Postage	Shippin Aquafix Meters	29.33
1 Claims Totaling				29.33

### 1122 Johnson Tractor Inc

5	3/10/2016	Maint 08223		65.10
01-41-6120		General Fund - Street Department - Maintenance Supplies-Equi	Street Sweeper Hyd Hoses	65.10
1 Claims Totaling				65.10

### 19 Jones & Berry Lumber Co.

41	3/11/2016	Maint/Police/W&S		2,342.56
01-41-6120		General Fund - Street Department - Maintenance Supplies-Equi	#28 repair/Street Swpr parts	48.39
01-41-6170		General Fund - Street Department - Maintenance Supplies-Grou	Sign Replacement	38.28
52-00-6150		Sewer Fund - Maintenance Supplies-Utility System	Elvista Lift	5.14
52-00-6280		Sewer Fund - Maintenance Supplies-Other	Blower shack	20.93
01-41-8200		General Fund - Street Department - Buildings	New Office	2,033.69
01-21-6280		General Fund - Police Department - Maintenance Supplies-Othe	batteries	12.89
51-00-6280		Water Fund - Maintenance Supplies-Other	elbows & bulbs	37.28
01-41-6280		General Fund - Street Department - Maintenance Supplies-Othe	misc supplies/Paint/Door handle	143.76
52-00-6280		Sewer Fund - Maintenance Supplies-Other	bolts	2.20
1 Claims Totaling				2,342.56

### 75 Lawson Products, Inc.

7	3/10/2016	9303919498-Maint		107.90
01-41-6280		General Fund - Street Department - Maintenance Supplies-Othe	Inventory-Nuts/Washer/Hex Cap	107.90
1 Claims Totaling				107.90

# City of Amboy

## Unpaid Claims in Vendor Order

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### 148 Medical Fitness Services

16	3/10/2016	Testing	
01-41-5475	General Fund - Street Department - Drug Screening	Yearly fee	55.00
			55.00
1 Claims Totaling			55.00

### 32 Midwest Meters

23	3/10/2016	74954-Water	
51-00-5150	Water Fund - Maintenance Service-Utility System	Sensient Meter	824.08
			824.08
1 Claims Totaling			824.08

### 646 Miller-Bradford & Risberg, Inc.

4	3/10/2016	06767-Maint	
01-41-6120	General Fund - Street Department - Maintenance Supplies-Equi	Backhoe Seat Repair	173.29
			173.29
1 Claims Totaling			173.29

### 982 Monroe Truck Equipment

37	3/10/2016	Water-5318536	
51-00-6120	Water Fund - Maintenance Supplies-Equipment	#27 Snowplow parts	50.82
			50.82
1 Claims Totaling			50.82

### 958 Motorola Solutions-Starcom

25	3/10/2016	Police	
01-21-5480	General Fund - Police Department - Other Professional Servic	Feb	190.00
01-21-5480	General Fund - Police Department - Other Professional Servic	March	190.00
			380.00
1 Claims Totaling			380.00

### 26 NAPA Auto Parts

39	3/10/2016	Maint/Police	
01-41-6280	General Fund - Street Department - Maintenance Supplies-Othe	Shop Supplies	104.25
01-21-6130	General Fund - Police Department - Maintenance Supplies-Vehi	Jeff's Squad-Muffler/Oil filters	153.34
01-41-6120	General Fund - Street Department - Maintenance Supplies-Equi	Street Sweeper Oil	23.40
52-00-6280	Sewer Fund - Maintenance Supplies-Other	Jetter Oil	8.54
01-41-6130	General Fund - Street Department - Maintenance Supplies-Vehi	#5 tailgate hinge	21.85
01-41-6280	General Fund - Street Department - Maintenance Supplies-Othe	Maint dept oil filters	81.28
51-00-6280	Water Fund - Maintenance Supplies-Other	Water dept oil filters	85.45
			478.11
1 Claims Totaling			478.11

### 25 Ni-Cor

14	3/10/2016	Sewer	
52-00-5710	Sewer Fund - Utilities	Rockyford Lift Station	78.96
01-11-5710	General Fund - Administration - Utilities	City Hall	24.94
			103.90
1 Claims Totaling			103.90

### 31 PDC Laboratories, Inc.

22	3/10/2016	Sewer	
52-00-5330	Sewer Fund - Sewer Fund - Testing NPDES	Sewer Tests	144.90
51-00-5335	Water Fund - Lab Testing Services	Water Tests	18.00
52-00-5330	Sewer Fund - Sewer Fund - Testing NPDES	Sewer Test	102.05
			264.95
1 Claims Totaling			264.95

### 15 Renner Quarries, LITD

6	3/10/2016	Maint-Shop	
01-41-8200	General Fund - Street Department - Buildings	Shop	210.40
			210.40
1 Claims Totaling			210.40

# City of Amboy

## Unpaid Claims in Vendor Order

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### 113 Sewer Equipment Of America

40	3/10/2016	Sewer		132.99
52-00-6150		Sewer Fund - Maintenance Supplies-Utility System	Sewer Jetter	132.99
			1 Claims Totaling	132.99

### 930 Shell Fleet Plus

44	3/14/2016	Maint/Police/Water/Sewer		642.78
01-21-6550		General Fund - Police Department - Automotive Fuel	Police fuel	317.99
01-41-6550		General Fund - Street Department - Automotive Fuel	Maint fuel	140.36
51-00-6550		Water Fund - Automotive Fuel	water fuel	92.21
52-00-6550		Sewer Fund - Automotive Fuel	Sewer fuel	92.22
			1 Claims Totaling	642.78

### 1002 State Industrial Products

33	3/10/2016	97683211-Sewer		603.48
52-00-6560		Sewer Fund - Chemicals	Sewer Line Cleaner	603.48
			1 Claims Totaling	603.48

### 1124 Twin Creeks Tires & Service

9	3/10/2016	05827-Maint		34.00
01-11-5120		General Fund - Administration - Maintenance Service-Equipmen	#! dump trk tire repair	34.00
			1 Claims Totaling	34.00

### 18 U.S. Cellular

11	3/10/2016	Maint/Police		573.60
01-41-5520		General Fund - Street Department - Telephone	Maint	150.31
01-21-5520		General Fund - Police Department - Telephone	Police	150.31
51-00-5520		Water Fund - Telephone	Water	70.62
52-00-5520		Sewer Fund - Telephone	Sewer	70.63
04-04-5520		ESDA Account - Supplies - Telephone	ESDA	131.73
			1 Claims Totaling	573.60

### 1194 Uniform Den East, Inc

19	3/10/2016	42963-Police		414.50
01-21-4710		General Fund - Police Department - Uniform Allowance	Shippert Vest	414.50
			1 Claims Totaling	414.50

### 12 Viking Chemical Company

34	3/10/2016	29269-Water		451.00
51-00-6560		Water Fund - Chemicals	Water chemicals-Chlorine	451.00
			1 Claims Totaling	451.00

### 569 Ward,Murray,Pace & Johnson P.C.

3	3/10/2016	Inv Home Demolitions/Legal		1,675.00
01-11-5330		General Fund - Administration - Legal Service	Inv Home Demolitions/Legal	1,381.50
01-11-5330		General Fund - Administration - Legal Service	Inv Asbestos/Legal E. Main Apt	293.50
43	3/14/2016	Inv Jan/Feb		4,310.50
01-11-5330		General Fund - Administration - Legal Service	Asbestos/House Demolition	610.50
01-11-5330		General Fund - Administration - Legal Service	Jan Council Mtg/ Review/Attend	555.00
01-21-5330		General Fund - Police Department - Legal Service	Police Manual /Review Update	2,072.00
01-11-5330		General Fund - Administration - Legal Service	Special Use/Daycare	74.00
01-11-5330		General Fund - Administration - Legal Service	Comm. Bldg/Liquor Sale/Benefit	240.50
01-11-5330		General Fund - Administration - Legal Service	Feb Council/Mtg Review Attend	444.00
01-21-5330		General Fund - Police Department - Legal Service	Police /Towing Fee/Ordinance	314.50
			2 Claims Totaling	5,985.50

# City of Amboy

## Unpaid Claims in Vendor Order

Run: 3/17/16 9:33AM

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<b>57 Water/Sewer Equipment Fund</b>			
29	3/10/2016	5% Collections & Transfer	5,124.29
51-00-3970	Water Fund - Interfund Operating Transfer		
		5% Collections & Transfer	5,124.29
		1 Claims Totaling	5,124.29
<b>592 Willett, Hofmann &amp; Associates, Inc.</b>			
1	3/10/2016	Inv Floodplain Study	8,324.40
01-11-5320	General Fund - Administration - Engineering Services		
		Inv Floodplain Study	8,324.40
		1 Claims Totaling	8,324.40
<b>248 Zarnoth Brush Works Inc.</b>			
10	3/10/2016	158606-Maint/158543-Maint	69.90
01-41-6120	General Fund - Street Department - Maintenance Supplies-Equi		
		Street Sweeper Take Up Adj	28.50
01-41-6120	General Fund - Street Department - Maintenance Supplies-Equi		
		Splice Kit	41.40
		1 Claims Totaling	69.90
46 Checks to Print		48 Claims Payable Totaling	64,884.55

# City of Amboy

## Summary of Claims Payable

Run: 3/17/16 9:33AM

Page: 1

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### Summary by Funds:

01 General Fund	22,382.65
04 ESDA Account	241.73
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	2,655.96
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	14,158.39
52 Sewer Fund	15,449.21
53 Garbage Fund	9,912.70
54 Water Project Fund	0.00
55 Water/Sewer Equipment Fund	0.00
62 Depot Museum	83.91
63 Amboy Community Building Fund	0.00
64 Park Fund	0.00
65 Library Fund	0.00
99 Audit Adjusting Fund	0.00

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### Summary by Bank Account:

Motor Fuel	0.00
Enterprise Funds	39,520.30
General Clearing Account	25,280.34
Utility Tax/Animal Tag Revenue	0.00
Water/Sewer Equipment Fund	0.00
W/S Investment C.D.	0.00
Funds not included in Bank Accounts	83.91
<b>Total Disbursements</b>	<b>64,884.55</b>

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CITY OF AMBOY

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ORDINANCE NO. \_\_\_\_\_

**ORDINANCE AMENDING THE AMBOY CITY CODE  
BY AMENDING CHAPTER 6, ARTICLE III, SECTIONS 6-26, 6-27 AND 6-28**

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ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF AMBOY

THIS \_\_\_\_ DAY OF MARCH, 2016

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Published in pamphlet form by authority of the Council of the City of Amboy, this \_\_\_\_ day of  
March, 2016.

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Ordinance No. \_\_\_\_\_

**ORDINANCE AMENDING THE AMBOY CITY CODE  
BY AMENDING CHAPTER 6, ARTICLE III, SECTIONS 6-26, 6-27 AND 6-28**

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

SECTION 1: That Chapter 6, Article III, Section 6-26(a) of the Code of Ordinances, City of Amboy, Illinois, as amended, is hereby further amended in its entirety to read as follows:

**“Sec. 6-26. Fee Schedule.**

(a) *Annual fees:* The annual fees for the following licenses are:

1. *Class A:* \$700.00
2. *Class B:* \$550.00
3. *Class C:* \$400.00
4. *Class D:* \$300.00
5. *Class E:* \$300.00
6. *Class H:* \_\_\_\_\_

Proof satisfactory that the licensee has in effect dram shop liability insurance for the following limits must be submitted with payment of the annual fee.

1. \$30,000 general liability/personal injury per person;
2. \$30,000 general liability/property damage per person; and
3. \$40,000 general liability/loss of means of support per person.

SECTION 2: That Chapter 6, Article III, Section 6-27 of the Code of Ordinances, City of Amboy, Illinois, as amended, is hereby further amended by adding the following subsection (8) to read as follows:

**“Sec. 6-27. Classification.**

- (8) *Class H.* Class H licenses are issued for the sale at retail of packaged beer and wine sold for consumption on premises only.”

SECTION 3: That Chapter 6, Article III, Section 6-28 of the Code of Ordinances, City of Amboy, Illinois, as amended, is hereby further amended by adding the following subsection (8) to read as follows:

**“Sec. 5-28. Number of licenses allowed to be issued.**

(8) Class H, no more than one.”

SECTION 4: In all other respects, Chapter 6, Article III of the City Code shall remain in full force and effect.

SECTION 5: 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 6: All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 7: The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

SECTION 8: 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 March, 2016.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
ATTEST: City Clerk

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

Balances as of Feb 29, 2016

**Depot Museum**

Checking Acct Balance	\$20,950.86
Memorial Savings	\$3,268.94
Memorial Brick Acct	<u>\$3,143.59</u>
Total	\$27,363.39

**Pankhurst Library**

Checking Balance	\$24,494.37
Memorial Savings	\$1,759.64
Cd# 18257	\$6,574.67
Cd# 36923	<u>\$8,434.85</u>
Total	\$41,263.53

**Amboy Park Board**

Checking Acct	\$6,765.39
Investment -	\$54,354.03
Cd-36532 Trust	\$45,000.00
Cd-136-0668734135	\$50,000.00
Cd-148-0668734143	\$55,000.00
Cd-4050010364	\$100,000.00
Cd-165-0668778584	<u>\$50,000.00</u>
Total	\$361,119.42

**Edward Jones**

8/09/19 Maturity-1 <sup>st</sup> Natl. Bank
6/16/17 Maturity-Fifth Third Bank
4/16/18 Maturity-Fifth Third Bank
4/17/19 Maturity-First Federal Sav.
7/30/19 Maturity-Fifth Third Bank

**Amboy Community Bldg**

Checking Acct	\$13,483.94
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Depot Days Acct	\$1,751.14
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# City of Amboy

## Cash Receipts by Account Code

Run: 3/07/16 11:06AM

Page: 1

**62-00-5740 Depot Days**

1	2/03/16	Inv Flyer /Artisian Market	302	Depot Days Income	45.00
2	2/03/16	Inv Flyers/Farm Bureau/Walton Tap	302	Depot Days Income	50.00
3	2/05/16	Inv Flyer/Woodhaven Lakes	302	Depot Days Income	25.00
4	2/05/16	Inv Flyers/Mowers & More	302	Depot Days Income	25.00
5	2/05/16	Inv Flyer/Lilja Tiling	302	Depot Days Income	45.00
6	2/05/16	Inv Flyers/Pineview/Last Alarm	302	Depot Days Income	50.00
7	2/08/16	Inv Flyer Ads/Sublette/FNB/VBC	302	Depot Days Income	155.00
8	2/11/16	Inv Flyer/Do It All	302	Depot Days Income	25.00
9	2/11/16	Inv Flyer/Depot Museum	302	Depot Days Income	45.00
10	2/16/16	Inv Flyer/Subway/Jones/Dentist	302	Depot Days Income	195.00
11	2/18/16	Inv Flyer/Morris & Morris	302	Depot Days Income	50.00
12	2/19/16	Inv Flyer/Amboy Rest.	302	Depot Days Income	45.00
13	2/23/16	Inv Flyer/Johnson Tractor	302	Depot Days Income	45.00
14	2/24/16	Inv Flyer Ad	302	Depot Days Income	50.00
					850.00

850.00

February-2016

Balance -\$950.14

Income-\$850.00

Expenses-\$49.00

Balance-\$1,751.14

# City of Amboy

## Claim Checks to be Printed in Vendor Order

Run: 3/07/16 11:12AM

Page: 1

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1390	Amboy Post Office,	
17	Inv Stamps	49.00
62-00-0095	Depot Museum - Depot Days Expenses	49.00
	Inv Stamps	49.00
<hr/>		
<b>Funds:</b>		
62	Depot Museum	49.00
	Total of Checks to be written	49.00
<hr/>		

# City of Amboy

## Cash Receipts by Account Code

Run:3/03/16 12:53PM

Page: 1

<b>63-00-3820 Lifescapes Rental</b>					
4	2/17/16	Inv Lifescapes Rent	197	Rental	525.00
					<u>525.00</u>
<b>63-00-3822 Community Center Rental</b>					
5	2/23/16	Inv Jones Graduation Rental	197	Rental	350.00
					<u>350.00</u>
<b>63-00-3883 Bar Income</b>					
1	2/01/16	Inv Lions Bar	198	Bar Income	26.00
3	2/16/16	Inv Quartermania Bar	198	Bar Income	114.50
6	2/26/16	Inv Lions Bar	198	Bar Income	45.50
					<u>186.00</u>
					<u>1,061.00</u>

February-2016

Balance - \$15,085.29

Income- \$1,061.00

Expenses-2,662.35

Balance- \$13,483.94

# City of Amboy

## Claim Checks to be Printed in Vendor Order

Run: 3/03/16 1:19PM

Page: 1

<b>Amboy News,</b>			
15	Inv Ad		26.00
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Ad	26.00
<b>City Of Amboy,</b>			
19	Inv Payroll Reimb.		1,715.58
63-00-9290	Amboy Community Building Fund - Miscellaneous	Inv Payroll Reimb.	1,715.58
<b>Comcast Cable,</b>			
12	Inv		109.74
63-00-5520	Amboy Community Building Fund - Telephone	Inv	109.74
<b>DeArmitt, Julie</b>			
10	Inv Bulbs/Decor		17.08
63-00-9290	Amboy Community Building Fund - Miscellaneous	Inv Bulbs/Decor	17.08
<b>Elite Bar Service,</b>			
11	Inv Beer Lines Cleaned		32.00
63-00-5120	Amboy Community Building Fund - Maintenance Service-Equipment	Inv Beer Lines Cleaned	16.00
18	Inv Beer Lines Cleaned		16.00
63-00-5120	Amboy Community Building Fund - Maintenance Service-Equipment	Inv Beer Lines Cleaned	16.00
<b>First National Bank ACH,</b>			
21	Inv Credit Card S/C		28.16
63-00-9290	Amboy Community Building Fund - Miscellaneous	Inv Credit Card S/C	28.16
<b>New Millenium Directories,</b>			
16	Inv Ad		43.75
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Ad	43.75
<b>Sauk Valley Newspaper,</b>			
14	Inv Bridal Guide		271.48
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Bridal Guide	271.48
<b>Stewart Beverage Corp.,</b>			
17	Inv Pop		140.00
63-00-2020	Amboy Community Building Fund - Bar Supplies	Inv Pop	140.00
<b>Supplyworks,</b>			
13	Inv Toliet Paper/Soap/Cleaners		278.56
63-00-6280	Amboy Community Building Fund - Supplies Other	Inv Toliet Paper/Soap/Cleaners	278.56

**Funds:**

63	Amboy Community Building Fund	2,662.35
	Total of Checks to be written	2,662.35



# City of Amboy

## Cash Receipts by Account Code

Run:3/03/16 9:31AM

Page: 1

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### 64-00-3810 Interest Income

3	2/11/16	Inv CD FNB Interest	273	Park Board	55.04
4	2/19/16	Inv First Federal CD Interest	273	Park Board	149.48
5	2/23/16	Inv Fifth Third Bank Cd Interest	273	Park Board	122.89
6	2/29/16	Inv Interest Income	273	Park Board	0.78
					<hr/>
					328.19
					<hr/>

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### 64-00-3880 Miscellaneous Income

1	2/01/16	Inv Shelter Rental	273	Park Board	20.00
2	2/11/16	Inv Shelter Rental	273	Park Board	20.00
					<hr/>
					40.00
					<hr/>

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368.19

February-2016

Balance -\$6,397.20

Income-\$368.19

Expenses-0.00

Balance-\$6,765.39

**City of Amboy**  
**Cash Receipts by Account Code**

Run:3/14/16 12:40PM

Page: 1

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**62-00-5730 Depot Income**

1 2/29/16 Inv Interest Income

262 Depot Income

2.54

2.54

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2.54

February-2016

Balance -\$21,802.09

Income-\$2.54

Expenses-\$853.77

Balance-\$20,950.86

# City of Amboy

## Claim Checks to be Printed in Vendor Order

Run: 3/14/16 12:49PM

Page: 1

<b>Amboy Depot Days,</b>				
47	Inv Flyer Ad			45.00
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Flyer Ad	45.00	45.00
<b>Astroven,</b>				
49	Inv Suckers			58.50
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Suckers	58.50	58.50
<b>Frontier,</b>				
48	Inv			83.91
62-00-5721	Depot Museum - Telephone	Inv	83.91	83.91
<b>Leake, Carolyn</b>				
46	Inv Membership Reimb/Dixon			50.00
62-00-9280	Depot Museum - Donations	Inv Membership Reimb/Dixon	50.00	50.00
<b>Main Flower Shop,</b>				
50	Inv Funeral Flowers/Nolan			35.00
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Funeral Flowers/Nolan	35.00	35.00
<b>Ni-Cor,</b>				
51	Inv			581.36
62-00-5711	Depot Museum - Utilities - Palmer School & Museum	Inv	320.13	320.13
52	Inv			261.23
62-00-5711	Depot Museum - Utilities - Palmer School & Museum	Inv	261.23	261.23
<b>Funds:</b>				
62	Depot Museum			853.77
Total of Checks to be written				853.77

# City of Amboy

## Cash Receipts by Account Code

Run:3/15/16 10:01AM

Page: 1

<b>65-00-3825 Desk Income Library</b>				
4	2/23/16	Inv Deck Income	224 Library Income	168.54
				<u>168.54</u>
<b>65-00-3830 Donations - Library</b>				
1	2/09/16	Inv Book Sale	224 Library Income	40.00
3	2/11/16	Inv Book Donation /Am. Legion	224 Library Income	16.99
				<u>56.99</u>
<b>65-00-3831 Donations - Children</b>				
2	2/11/16	Inv ACO Donation/Summer Reading	224 Library Income	500.00
				<u>500.00</u>
				<u>725.53</u>

February-2016

Balance -\$29,138.87

Income-\$725.53

Expenses-\$5,370.03

Balance-\$24,494.37

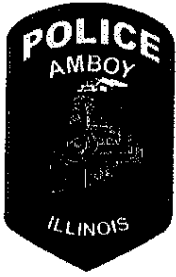
# City of Amboy

## Claim Checks to be Printed in Vendor Order

Run: 2/04/16 10:59AM

Page: 1

<b>Baker &amp; Taylor,</b>				<b>290.99</b>
5	Library Books			290.99
65-00-6710	Library Fund - Books	Books		47.98
65-00-6710	Library Fund - Books	Books		225.59
65-00-6710	Library Fund - Books	Books		17.42
<b>City Of Amboy,</b>				<b>1,789.51</b>
4	Library P/R			1,789.51
65-00-4270	Library Fund - Reimbursement for Library Salaries	Library P/R		1,789.51
<b>Illinois Fiber Resources Group,</b>				<b>150.00</b>
8	Library			150.00
65-00-5610	Library Fund - Dues	Quarterly fee-Library		150.00
<b>Illinois Library Association,</b>				<b>25.00</b>
7	Library			25.00
65-00-5610	Library Fund - Dues	Membership Dues-Library		25.00
<b>Ni-Cor,</b>				<b>164.53</b>
6	Library			164.53
65-00-5710	Library Fund - Utilities	Library		164.53
<b>Terminex,</b>				<b>450.00</b>
9	Library			450.00
65-00-5110	Library Fund - Maintenance Service-Building	Library		450.00
<b>26847</b>	<b>2/19/16</b>	<b>Inv Library Carpet/ Downpayment</b>	<b>2428</b>	<b>992</b>
				<b>Boss Carpet</b>
65-00-8900	2/19/16	Other Improvements	Inv Library Carpet/ Downpayment	2,500.00
<b>Funds:</b>				
01	General Fund			5,370.03
Total of Checks to be written				5,370.03



Amboy Police Department

227 East Main Street

Amboy, IL 61310

(815) 857-3400

### March 2016 Police Report

During the past month the department responded to 132 calls for police services. So far this year the department has answered 234 calls.

This past month officers participated in Hazardous Materials Awareness training as well as Crimes Against Children training. Officer Smith was the keynote speaker at the Jr. High honors night and spoke to students and guests about the importance of establishing and obtaining goals.

This past month the department conducted 105 building checks. Officers also responded to three animal complaints, one battery, one burglary, two criminal damage to property, five civil issues, one disturbance, one disorderly conduct, seven driving complaints, conducted two drug investigations, seven fire/medical assists, one fraud, four funeral escorts, three hold up alarms, one juvenile problem, one extra patrol request, three loud noise complaints, two repossessions, three motor vehicle accidents, five motorist assists, 16 ordinance violations, eight assists to other agency, one parking complaint, one phone harassment, two phone scams, 12 public assists, five suspicious activity complaints, two thefts, two trespass, one violation of an order of protection, one warrant arrest seven welfare checks, two sex offender registrations and one 911 misdial.

On Saturday, April 30<sup>th</sup> from 10a-2p the department will be participating in a DEA sponsored prescription drug turn in program. Citizens will be able come to the police department to turn in any unused prescription medications. Any unused or unwanted medication will be packaged and sent to the DEA for proper destruction. More information will be released regarding this program as the event date nears.