

AGENDA
CITY COUNCIL MEETING
AMBOY COMMUNITY BUILDING
May 16, 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

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 Dollar General Project

Approve Ordinance Amending the Amboy City Code By Amending Chapter 6, Article IV, Section 6-48 (Restrictions as to persons under legal age)

NEW BUSINESS

Approve Full Time Employee Raises/Evaluations Effective May 1st (3% Increase)

Approve 2016-2017 Mayor's Appointments

Discuss/Approve Capital Development Loan –Amboy Pharmacist \$14,500.00

Discuss/ Approve Amboy Liquor & Grocery Store- Class B License for Packaged Liquor/Wine/Beer (E. Main Street)

Discuss/Approve Ordinance Amending the Amboy City Code by Amending Section 6-24(3) Regarding Residency Requirements for Liquor License Holders

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
APRIL 2016**

General/Water & Sewer #3514

Beginning Balance 4/01/16	\$292,820.57
Income: FNB Interest	\$127.78
St. IL. Income Tax – Jan	\$27,007.46
St. IL. – Sales Tax – Jan	\$8,596.48
St. IL. Use Tax – Jan	\$4,215.29
St. IL. Telecommunications – Jan	\$4,295.59
St. IL. – P.P.R.T. – March	\$1,822.47
St. IL. Video Gaming Tax – Mar	\$2,671.76
Com Ed (Exelon)	\$3,710.48
Comcast	--0--
Lee County Circuit Clerk – Fines	\$2,813.14
Lee County Circuit Clerk – Restitution	\$92.01
Lee County Circuit Clerk – DUI	\$404.00
Lee County Circuit Clerk – Vehicle Fund	\$40.00
Lee County Circuit Clerk – E-Citation	\$12.00
Lee County Circuit Clerk – Drug Enforcement	--0--
Amboy Township – P.P.R.T. –	--0--
Police – Ordinance Violations/Alcohol Fines	\$80.00
Police – Reports	\$25.00
Animal Control & Radio P.R. – Apr	\$400.00
Pankhurst Memorial Library P.R. – Apr	\$3,149.90
Depot Museum P.R. – Apr	\$94.88
Amboy Community Building P.R. – Apr	\$1,820.62
Amboy School District #272 P.R. – Apr	\$504.13
Building Permits	\$260.00
Demolition Permits	--0--
Solicitation Fees	--0--
Liquor License Renewal – The Last Alarm	\$700.00
Annual Coin Machines Renewal – The Last Alarm	\$195.00
Annual Coin Machines Renewal – Bears Den	\$185.00
Amboy Fire Department – Gravel Reimbursement	\$594.31
Transfer from Landfill Account for Flood Study	\$12,926.15
Yard Waste/Mowing – (Maint Equip)	--0--
Sensient –	--0--
Turn On/Off Fees (2)	\$100.00
Transfer from Water/Sewer Equip for El Vista Generator	\$8,623.03
Water/Sewer Revenue	\$54,993.96

April Treasurer's Report Pg. 2

INCOME – April 2016

General	\$70,802.55
Maintenance Equipment Fund (Yard Waste/Mowing)	\$35.00
Police Department	\$3,269.14
Capital Improvement Fund (Video Gaming)	\$2,671.76
Water/Sewer	\$63,681.99
TOTAL INCOME:	\$140,460.44

EXPENSES – April 2016

General	\$83,873.27
Capital Improvement Fund – new office	\$4,089.88
Water/Sewer Expenses	\$80,717.06
TOTAL EXPENSES:	(\$168,680.21)

BALANCE GENERAL ACCOUNT 4/30/16	\$265,533.81
BALANCE MAINTENANCE EQUIPMENT FUND 4/30/16	\$2,809.30
BALANCE SQUAD CAR FUND 4/30/16	\$21,226.22
BALANCE CAPITAL IMPROVEMENT FUND 4/30/16	\$59,146.44
BALANCE WATER/SEWER ACCOUNT 4/30/16	(\$84,114.97)
BALANCE ON HAND 4/30/16	\$264,600.80

MOTOR FUEL TAX ACCOUNT

Balance on Hand: 04/01/16 #406481		\$45,637.42
Interest	\$15.92	
St. IL Allotment – March	\$4,723.64	
Expenses:	(\$500.00)	
Balance on Hand: 04/30/16		\$49,876.98

ANIMAL TAX ACCOUNT

Balance on Hand: 04/01/16 #3565		\$17,400.62
Interest	\$2.20	
Utility Tax – March	\$1,458.66	
Fines	\$125.00	
Tags	\$25.00	
Expenses:	(\$400.00)	
Balance on Hand: 04/30/16		\$18,611.48

WATER SEWER EQUIPMENT FUND:

Balance on Hand: 04/01/16 #403458		\$131,792.51
Interest	\$52.73	
5% Collection + Transfer	\$4,879.88	
Expenses: Trsfr. to W/S for El Vista generator (\$8,623.03)		
Balance on Hand: 04/30/16		\$128,102.09

April Treasurer's Report Pg. 3

WATER WORKS PROJECT

Balance on Hand: 04/01/16 #414697		\$90,072.41
Interest	\$34.57	
Debt Service	\$12,698.00	
Sensient –	(\$0.00)	
Expenses:	(\$0.00)	
Balance on Hand: 04/30/16		\$102,804.98

LANDFILL ACCOUNT

Balance on Hand: 04/01/16 #23043		\$401,260.72
1 st Qtr. Payment	\$36,998.66	
Interest:	\$168.20	
Expenses:	(\$12,926.15)	
Balance on Hand: 04/30/16		\$425,501.43

MAINTENANCE BUILDING GRANT

Balance on Hand: 3/14/16 #24635		\$1,011.98
Interest:	\$.01	
Expenses:	(\$0.00)	
Balance on Hand: 04/13/16		\$1,011.99

WATER TOWER RESTORATION

Balance on Hand: 3/14/16 #024686		\$11,249.10
Interest:	\$1.43	
Expenses:	(\$0.00)	
Balance on Hand: 04/13/16		\$11,250.53

REAL ESTATE TAX REFUND

Balance on Hand: 3/14/16 #25194		\$16,690.15
Interest:	\$1.72	
Expenses:	(\$8,042.57)	
Balance on Hand: 04/13/16		\$8,649.30

CD# 14730 WATER/SEWER EQUIPMENT FUND

FNB (1.00 APY) Matures 12/02/18 Interest Pd. Qtrly. (March, June, September, December)		
Balance on Hand: 04/01/16		\$54,949.48
Interest:	\$0.00	
Balance on Hand: 04/30/16		\$54,949.48

City of Amboy

Unpaid Claims in Vendor Order

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85 Ag View FS, Inc.

42	5/10/2016	fuel		770.01
01-41-6550	General Fund - Street Department - Automotive Fuel		fuel	770.01
				770.01
1 Claims Totaling				770.01

36 Airgas North Central

19	5/10/2016	9051053033-Maint		21.96
01-41-9290	General Fund - Street Department - Miscellaneous Expense		Oxygen	21.96
				21.96
1 Claims Totaling				21.96

52 Allied Waste Services

7	5/10/2016	Garbage/Extra Garbage		9,968.20
53-00-4000	Garbage Fund - Disbursements		Garbage	9,912.70
53-00-4000	Garbage Fund - Disbursements		Extra Garbage	55.50
				55.50
1 Claims Totaling				9,968.20

413 Altorfer Inc

15	5/10/2016	430028358-Water Plant		1,422.00
51-00-5150	Water Fund - Maintenance Service-Utility System		Cap/Probe Maint at Water Plant	1,422.00
				1,422.00
1 Claims Totaling				1,422.00

53 Amboy News

10	5/10/2016	City hall		19.50
01-11-6530	General Fund - Administration - Gifts, Donations		Prom Safety	19.50
				19.50
1 Claims Totaling				19.50

30 Bonnell Industries, Inc

23	5/10/2016	168691-Maint		3,220.00
01-41-5120	General Fund - Street Department - Maintenance Service-Equip		#28 Dump Trk Spreader	3,220.00
				3,220.00
1 Claims Totaling				3,220.00

21 Brad's Tree Service, Inc

38	5/10/2016	Tree Removal		5,025.00
01-41-5640	General Fund - Street Department - Tree Removal		Tree Removal	5,025.00
				5,025.00
1 Claims Totaling				5,025.00

121 Byers Enterprises LLC

21	5/10/2016	44007-Maint		94.29
01-41-8200	General Fund - Street Department - Buildings		New Main Shop	94.29
				94.29
1 Claims Totaling				94.29

1177 Card Service Center

40	5/10/2016	Water, Police, City Hall		596.95
51-00-5510	Water Fund - Postage		W/Dept Postage/Sewer Tests	33.90
01-21-5520	General Fund - Police Department - Telephone		US Cellular P/Dept Cell Phones	203.94
51-00-6280	Water Fund - Maintenance Supplies-Other		W/Dept Mini Fridge/Samples	169.00
01-11-6520	General Fund - Administration - Operating Supplies		Norton/City Hall Computers	95.61
01-11-6530	General Fund - Administration - Gifts, Donations		Welcome Daycare Gift	51.00
01-11-5140	General Fund - Administration - Maintenance - Property		Downtown Flags/Memorial Day	43.50
				43.50
1 Claims Totaling				596.95

791 Carus Corporation

12	5/10/2016	Water		1,273.42
51-00-6560	Water Fund - Chemicals		Water Treatment Chemicals	1,273.42
				1,273.42
1 Claims Totaling				1,273.42

City of Amboy

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88 City Of Amboy - Utility Tax Account

45	5/12/2016	Utility Tax April	1,350.67
52-00-5710	Sewer Fund - Utilities	Utility Tax April	1,350.67
			1 Claims Totaling 1,350.67

1083 Collision Center

20	5/10/2016	Maint	664.00
01-41-5130	General Fund - Street Department - Maintenance Service-Vehic	Truck #23 Body Work-Cab	664.00
			1 Claims Totaling 664.00

638 Comcast Cable

39	5/10/2016	Police	267.46
01-21-5520	General Fund - Police Department - Telephone	Police	73.55
01-11-5520	General Fund - Administration - Telephone	City hall	193.91
			1 Claims Totaling 267.46

23 Commonwealth Edison

26	5/10/2016	Sewer	4,333.17
52-00-5710	Sewer Fund - Utilities	691 E Main	109.51
52-00-5710	Sewer Fund - Utilities	427 S Commercial	144.22
18-00-5720	Street Lighting Fund - Street Lighting	Street Lights	2,472.15
18-00-5720	Street Lighting Fund - Street Lighting	Mark Ct	54.24
52-00-5710	Sewer Fund - Utilities	836 Rockford	789.52
18-00-5720	Street Lighting Fund - Street Lighting	Downtown	94.93
52-00-5710	Sewer Fund - Utilities	755 Rockford	668.60
			1 Claims Totaling 4,333.17

9 Communication Revolving Fund

6	5/10/2016	Police	93.04
01-21-5480	General Fund - Police Department - Other Professional Servic	Communication Charges	93.04
			1 Claims Totaling 93.04

1027 Conmat

35	5/10/2016	Maint 100943	447.20
01-41-6140	General Fund - Street Department - Maintenance Supplies-Stre	Cold Patch	447.20
			1 Claims Totaling 447.20

1146 Dynegy Energy Service

24	5/10/2016	Sewer	3,863.28
52-00-5710	Sewer Fund - Utilities	755 Rockyford Rd	1,598.02
51-00-5710	Water Fund - Utilities	Amboy Dr	2,265.26
			1 Claims Totaling 3,863.28

872 Frontier

22	5/10/2016	Sewer	40.67
52-00-5520	Sewer Fund - Telephone	857-4530	40.67
			1 Claims Totaling 40.67

108 Gerdes Auto & Truck Sales

28	5/10/2016	34225-Maint	740.31
01-41-5130	General Fund - Street Department - Maintenance Service-Vehic	04 Silverado-Brake Master Cylinder	740.31
			1 Claims Totaling 740.31

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45 Hach Company

14	5/10/2016	Water-9911273/9904840/Sewer 9917070		531.60
52-00-6560	Sewer Fund - Chemicals	Fluoride	137.40	
52-00-6560	Sewer Fund - Chemicals	Ascorbic Acid	45.50	
52-00-6560	Sewer Fund - Chemicals	Sewer Testing Kit-Ammonia	107.64	
51-00-6560	Water Fund - Chemicals	Salt,chlorine,cyanide Water chemical	241.06	
			1 Claims Totaling	531.60

51 Il. Enviromental Protection Agency

31	5/11/2016	Inv Sewer Pond/Loan		18,301.49
52-00-7400	Sewer Fund - Contract Payment	Inv Sewer Pond/Loan	18,301.49	
			1 Claims Totaling	18,301.49

47 Illinois Fire Store

16	5/10/2016	35794-Police		122.77
01-21-6520	General Fund - Police Department - Operating Supplies	Batteries	24.00	
01-21-9290	General Fund - Police Department - Miscellaneous Expense	Traffic Vests	98.77	
			1 Claims Totaling	122.77

256 Illinois Municipal League

44	5/12/2016	Inv City Insurance		36,421.36
12-00-5910	Liability Insurance Fund - Liability Insurance	Inv City Insurance	36,421.36	
			1 Claims Totaling	36,421.36

1122 Johnson Tractor Inc

36	5/10/2016	Maint		878.12
01-41-6120	General Fund - Street Department - Maintenance Supplies-Equi	backhoe/ Axel, Roler #22	822.22	
01-41-6280	General Fund - Street Department - Maintenance Supplies-Othe	Shop inventory-Seals,Pins	55.90	
			1 Claims Totaling	878.12

19 Jones & Berry Lumber Co.

33	5/11/2016	Maint,New Office,Water		537.02
01-41-6280	General Fund - Street Department - Maintenance Supplies-Othe	Gas can,Outside Hose,Weatherstrip,	43.66	
01-41-6120	General Fund - Street Department - Maintenance Supplies-Equi	Tar Pot Plug	10.98	
01-41-8200	General Fund - Street Department - Buildings	NEW OFFICE Soffit/Panel	167.12	
01-41-6280	General Fund - Street Department - Maintenance Supplies-Othe	Gas can, Garbage lid	86.75	
01-41-5280	General Fund - Street Department - Maintenance Service-Other	Sharpen Blades	10.50	
01-41-6170	General Fund - Street Department - Maintenance Supplies-Grou	Picnic Tables	195.44	
51-00-6280	Water Fund - Maintenance Supplies-Other	extension pole, bolts	22.57	
			1 Claims Totaling	537.02

781 Lincolnway Auto Electric

25	5/10/2016	48366-Maint		145.00
01-41-6120	General Fund - Street Department - Maintenance Supplies-Equi	Alternator #19 dump trk	145.00	
			1 Claims Totaling	145.00

966 Morris Septic Service

17	5/10/2016	965709-Water		40.00
51-00-6280	Water Fund - Maintenance Supplies-Other	Used suction hose for trash pump	40.00	
			1 Claims Totaling	40.00

958 Motorola Solutions-Starcom

9	5/10/2016	Police		190.00
01-21-5480	General Fund - Police Department - Other Professional Servic	Communication Charges	190.00	
			1 Claims Totaling	190.00

City of Amboy

Unpaid Claims in Vendor Order

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26 NAPA Auto Parts

34	5/10/2016	Police/Maint/Water		122.93
01-21-6130		General Fund - Police Department - Maintenance Supplies-Vehi	Headlight,coolant temp	48.55
01-41-6280		General Fund - Street Department - Maintenance Supplies-Othe	Shop-supplies	13.91
01-41-6120		General Fund - Street Department - Maintenance Supplies-Equi	Mower air filt,fuel filters tarp/ex	41.43
01-41-6130		General Fund - Street Department - Maintenance Supplies-Vehi	#23 brk line,#24 bulb	19.04
1 Claims Totaling				122.93

31 PDC Laboratories,Inc.

11	5/10/2016	Sewer/Water		2,119.45
52-00-5330		Sewer Fund - Sewer Fund - Testing NPDES	Lagoon Testing	1,842.60
51-00-5335		Water Fund - Lab Testing Services	Water Test	36.00
52-00-5330		Sewer Fund - Sewer Fund - Testing NPDES	Sewer Testing	240.85
1 Claims Totaling				2,119.45

749 Quality Chemical Company

46	5/10/2016	16338-Sewer		500.38
52-00-6560		Sewer Fund - Chemicals	Quick Kill	500.38
1 Claims Totaling				500.38

1018 Ray O'Herron Co

41	5/10/2016	Ammo-Police		185.72
01-21-6120		General Fund - Police Department - Maintenance Supplies-Equi	Ammunition	185.72
1 Claims Totaling				185.72

15 Renner Quarries, LTD

37	5/10/2016	Maint-Alley's & Road Maint		1,225.77
01-41-6140		General Fund - Street Department - Maintenance Supplies-Stre	Gravel for Alley's & Roads	1,225.77
1 Claims Totaling				1,225.77

1002 State Industrial Products

13	5/10/2016	97765014-Sewer		507.18
52-00-6560		Sewer Fund - Chemicals	Sewer Treatment Chemicals	507.18
1 Claims Totaling				507.18

1124 Twin Creeks Tires & Service

18	5/10/2016	06826-Maint		107.00
01-11-5120		General Fund - Administration - Maintenance Service-Equipmen	Excavator Trailer Tire	107.00
1 Claims Totaling				107.00

18 U.S. Cellular

8	5/10/2016	ESDA		263.46
04-04-5520		ESDA Account - Supplies - Telephone	ESDA -2 MO	263.46
1 Claims Totaling				263.46

54 Vaessen Brothers Chevrolet,Inc

27	5/10/2016	41045-Maint		330.04
01-41-5130		General Fund - Street Department - Maintenance Service-Vehic	#23 Al's Pickup Valve/Bolt	330.04
1 Claims Totaling				330.04

City of Amboy

Unpaid Claims in Vendor Order

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569 Ward, Murray, Pace & Johnson P.C.			
29	5/11/2016	Inv March/April Billing	5,753.50
01-21-5330	General Fund - Police Department - Legal Service	Police Dept Policies/Misc.	2,320.00
01-11-5330	General Fund - Administration - Legal Service	Home Demo/ Foreclosures	1,228.50
01-11-5330	General Fund - Administration - Legal Service	Liquor Ordinance Changes	555.00
01-11-5330	General Fund - Administration - Legal Service	March Council Meeting	370.00
01-11-5330	General Fund - Administration - Legal Service	Subdivision/Dollar General	762.00
01-11-5330	General Fund - Administration - Legal Service	Personnel /Military Leave	166.50
01-11-5330	General Fund - Administration - Legal Service	April Council Meeting	351.50
30	5/11/2016	Inv Hubbard/Foreclosure/Demo	1,412.50
01-11-5330	General Fund - Administration - Legal Service	Inv Hubbard/Foreclosure/Demo	1,412.50
2 Claims Totaling			7,166.00
57 Water/Sewer Equipment Fund			
43	5/12/2016	5% Collections & Transfer	4,749.70
51-00-3970	Water Fund - Interfund Operating Transfer	5% Collections & Transfer	4,749.70
1 Claims Totaling			4,749.70
39 Checks to Print			108,656.12
40 Claims Payable Totaling			108,656.12

City of Amboy

Summary of Claims Payable

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Summary by Funds:

01 General Fund	22,744.62
04 ESDA Account	263.46
08 Band Fund	0.00
11 Audit Fund	0.00
12 Liability Insurance Fund	36,421.36
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	2,621.32
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	10,252.91
52 Sewer Fund	26,384.25
53 Garbage Fund	9,968.20
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	46,605.36
General Clearing Account	62,050.76
Utility Tax/Animal Tag Revenue	0.00
Water/Sewer Equipment Fund	0.00
W/S Investment C.D.	0.00

Total Disbursements	108,656.12
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CITY OF AMBOY
COUNCIL MEETING
April 18, 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
Eric McLaughlin-Absent
WARD 2: John Schamberger
Dennis Weidman
WARD 3: Daryl Stuckemeyer
Dave Shaw

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

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

PAYMENT OF BILLS APPROVED- A list of outstanding bills, involving city accounts as prepared by the city clerk's office was submitted. Making a motion to approve the bills as presented was made by Aldermen Stuckemeyer and Shaw. 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-Absent-Mayor Nauman reported the Amboy Education Foundation had a great turnout for their wine & cheese fundraiser at the building.

DEPOT MUSEUM-Alderman Shaw reported the Depot has approved Bernadine Willstead and Dorothy Kowalski for the summer season.

E.S.D.A-Alderman Dewey reported that it is storm season and the El Vista siren has a battery backup.

PARK-Alderman Schamberger reported the playground equipment has been checked and a big thank you to the 4th grade classes that picked up sticks and litter in the park. They did a very good job. The park board really appreciates the class volunteering.

LIBRARY-Alderman Weidman reported the board met on April 12th. Dale Simpson has the Wi-Fi setup at the library. The budget has been approved and is balanced.

COMMITTEE MEETING-Alderman Weidman reported the committee met and had a presentation from Cobblestone Hotels discussed the grocery store and other needs in the community.

POLICE COMMISSION-Alderman Stuckemeyer-No Report.

MAINT/STREET DEPT-Alderman Schamberger reported the maintenance department is working on the new office, streets and equipment. A list of roads will be next for MFT 2016 for the council to review.

WATER/SEWER DEPT-Alderman Stuckemeyer reported the guys were working on a water main break today. The sewer ponds are still being treated and tested for problems.

CONCERNS FROM THE AUDIENCE-Pete Rood has called Jim Duntemann and he is not interested in selling. He is not interested due to the cost of what it will be to put in the infrastructure. Alderman Stuckemeyer explained he is interested in selling but will not pay for the water/sewer or streets for development.

UNFINISHED BUSINESS

DISCUSS & APPROVE POLICE DEPARTMENT POLICIES MANUAL-Attorney Matt Keegan reviewed the policy updates and asked for any questions. Alderman Dewey requested the ESDA Director report to the Police Chief and the laundry mat section be removed since we no longer have one. Motion to Approve Police Department Policies Manual made by Aldermen Dewey and Schamberger. All Approved.

UPDATE DOLLAR GENERAL PROJECT-Alderman Stuckemeyer has discussed pricing for the Nauman Estates for water/sewer portion. Mr. Elkin's next step is to have an agreement with Nauman Estates and then request zoning changes. Attorney Matt Keegan has contacted Dana Considine to review the steps for the petition. More updates next month.

NEW BUSINESS

APPROVE 2016-2017 CITY BUDGET (GENERAL/WATER/SEWER)-Alderman Weidman explained that the budget matches the revenues and expenses and is balanced. Some line items have been increased or decreased due to fuel prices and minimal snow plowing. Aldermen Weidman and Dewey met with all department heads to discuss the needs and what to plan for in the next fiscal year. Motion to Approve 2016-2017 City Budget made by Aldermen Weidman and McLaughlin. All Approved.

APPROVE ORDINANCE AMDENDING THE AMBOY CITY CODE BY AMENDING CHAPTER 6, ARTICLE IV, SECTION 6-48 (Restrictions as to persons under legal age) Attorney Matt Keegan reviewed the current ordinance and the changes that have been done are pertaining to minors within liquor establishments. Proposed changes are that a minor can be in a Class A establishment while food is being served. Alderman Weidman asked if a bar had a party would children be allowed.

Attorney Matt Keegan advised that would not be allowed under these changes unless the bar serves food. Alderman Weidman would like to see it with the supervision of a parent or legal guardian. Motion to Table Ordinance Amending Chapter 6, Article IV, Section 6-48 made by Aldermen Weidman and Schamberger. All Approved. Tabled until next month.

APPROVE ORDINANCE AMENDING THE AMBOY CITY CODE BY AMENDING CHAPTER 68, SECTIONS 68-24,68-25,68-33, 68-34, AND 68-56 (Planning Commission/Hearings) Attorney Matt Keegan reviewed the subdivision codes and per state law the Planning Commission is the advisory board for the hearings. The Zoning Committee only approves variances for property's. Motion to Approve Ordinance Amending the Amboy City Code by Amending Chapter 68, Sections 68-24, 68-25, 68-33, 68-34 and 68-56 made by Aldermen Dewey and Schamberger. All Approved.

APPROVE RESOLUTION AUTHORIZING THE HIRING OF BERNADINE WILLSTEAD AND DOROTHY KOZWOLSKI (Depot Museum) Motion to Approve Depot Museum Employees made by Aldermen Schamberger and Stuckemeyer. All Approved.

DISCUSS/APPROVE DEMOLITION PROPERTY -146 W. PARK (Unfinished Structures) Attorney Matt Keegan updated the city council that this property has an unfinished addition and storage buildings. The owner of the property is going to purchase a demolition permit and removed the buildings to comply with the city per a meeting with building inspector Ed Kozwolski. Attorney Matt Keegan advised the city council to table the motion and see if that does happen in the next 30 days. Motion to Table Demolition at 146 W. Park made by Aldermen Schamberger and Dewey. All Approved. Tabled.

APPROVE CERTIFICATION RAISE .25 -TASER TRAINING-JON SHIPPERT & LISA HART/ APPROVE CERTIFICATION RAISE .25-JUVENILLE OFFICER-JON SHIPPERT -Motion to Approve Certification Raises for Lisa Hart & Jon Shippert made by Aldermen Weidman and Dewey. All Approved.

Building Inspectors Report-Still working with the attorneys and getting the abandoned homes cleaned up around town.

Animal Report-No Report.

ATTORNEY CONCERNS-The city is doing a good job at cleaning up properties and and contacting property owners.

COUNCIL CONCERNS-

Alderman Shaw-Hydrant flushing this week.

Alderman Weidman-Nothing.

Alderman Dewey-Nothing.

Alderman McLaughlin-Absent

Alderman Schamberger-Please report any activity in the parks to prevent vandalism.
Alderman Stuckemeyer-Nothing.

MAYOR CONCERNS-Please keep your garages shut and doors locked and call the police if you see activity in your neighborhood. Busy spring for the maintenance department.

With no further business to come before the council the meeting adjourned at 7:41 p.m.
There were 16 people present in the audience.

Submitted by
Melissa Eisenberg, RMC

Committee Meeting
Amboy Community Building
May 2, 2016

Alderman Stuckemeyer called the meeting to order at 6:00 pm present was Brett Dewey, Dave Shaw, Dennis Weidman, Eric McLaughlin and John Schamberger. Also present Joyce Jenner, Dean Powers, Frank Stenzel, Marv Spears and Nancy Kelly.

Concerns from the Audience-None.

Committee Reports-

Alderman Dewey-ESDA has been offered a backup generator that could be installed at the community building for an emergency situation that would run the heating/cooling during a loss of power from weather problems.

Alderman Schamberger wanted to know if the city was still interested in treating the remaining Ash trees in the city or if that was not a priority for the summer. The Oregon Park District treats all of their own trees at a reduced cost.

Alderman Shaw-The Depot has hired two new employees and will be having the window ledges repaired.

Alderman Stuckemeyer reported the maintenance department is working on the office building installing trim and seeded the lot on E. Main Street.

Alderman Stuckemeyer wanted to discuss the liquor ordinance changes and how the aldermen wanted to word the changes. Alderman Weidman would like to have it as a minor with a parent/legal guardian can be in a bar until 9pm. All aldermen were in agreement with the recommendation. Chief Blake felt like that was a good compromise to the ordinance.

The streets for MFT 2016 will need to be decided and Mike Richetta from Chamlin & Associates estimated some figures for Josiah street repairs. Those figures included tiling of the road, rock and chip and seal pricing quotes. The underdrains would be \$27,800.00 with chips \$43,600.00 from Amboy Road to Provost. The surface is very thin and an A-2 surface is recommended.

Employee reviews have been completed and discussion on raises for employees are due. Alderman Dewey and Weidman feel that a 3% cost of living would be sufficient this time since all employees are now getting paid comparably. Alderman Dewey will get some numbers of the cost for the budget.

Next discussion was the ordinance review of 42-9 residency for the police department. Officer Shippert is outside of this radius by 950 feet and was asking Chief Blake if he had

to move or if the city alderman could permit him to live at home and not have to move. Alderman discussed either changing the ordinance or granting a waiver for him. More discussion next month.

Alderman Weidman wanted to discuss the Dollar General Store and location. He feels that the city would be making a mistake by placing it in the Nauman Subdivision and not by Subway on the commercial side. Also the city will not grow by placing it in the wrong location. Alderman Dewey discussed the traffic flows and who would be using the highway versus Jones Street. Dean Powers wanted to know how Nauman Subdivision was setup and how the infrastructure was paid. Alderman Weidman feels that the city has to get this project moving and it must be in the right location. Amboy needs to have this store the town is slowly closing up.

Meeting adjourned at 7:58 p.m.
Minutes by Melissa Eisenberg, RMC

CITY OF AMBOY

ORDINANCE NO. _____

**ORDINANCE AMENDING THE AMBOY CITY CODE
BY AMENDING CHAPTER 6, ARTICLE IV, SECTION 6-48**

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF AMBOY

THIS 16TH DAY OF MAY, 2016

Published in pamphlet form by authority of the Council of the City of Amboy, this 16th day of April, 2016.

Ordinance No. _____

**ORDINANCE AMENDING THE AMBOY CITY CODE
BY AMENDING CHAPTER 6, ARTICLE IV, SECTION 6-48**

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

SECTION 1: That Chapter 6, Article IV, Section 6-48 of the Code of Ordinances, City of Amboy, Illinois, as amended, is hereby further amended in its entirety to read as follows:

“Sec. 6-48. Restrictions as to persons under legal age.

(a) *Unlawful Sales.* Except as provided in this Section, no licensee, manager, agent, associate, representative or employee of such licensee shall sell, give, or deliver to any persons under the age of twenty one (21) years, or to any intoxicated person or to any person known by him to be a habitual drunkard, spendthrift, insane, mentally ill, mentally deficient or in need of mental treatment. No person, after purchasing or otherwise obtaining alcoholic liquor should sell, give or deliver such alcoholic liquor to another person under the age of twenty one (21) years, except in the performance of religious ceremony or service and under the conditions of subsection (3) of this section.

(1) Any licensee, or his agent or employee, may refuse to sell or serve alcoholic beverages to any person who is unable to produce adequate written evidence of identity and of the fact that he or she is over the age of twenty one (21) years.

(2) If a licensee or his agents or employees believes or has reason to believe that a sale or delivery of any alcoholic liquor is prohibited because of the nonage of the prospective recipient, he shall, before making such a sale or delivery demand presentation of some form of positive identification in the form required in Section 6-49 of this City Code, containing proof of age.

(3) This section does not apply to the possession, dispensation or consumption of alcoholic beverages by persons participating in the performance of a religious ceremony nor to minors consuming alcoholic beverages under the direct supervision and approval of a parent of such minor in the privacy of the minor's home.

(b) *Restrictions for Persons of Nonage.* No person under the age of twenty one (21) years shall purchase, attempt to purchase, accept delivery, possess or consume alcoholic liquor in a licensed premises except for law enforcement purposes.

(1) At premises have a class A license, no person under the age of twenty one (21) shall remain in or around the licensed premises except:

(i) Persons under the age of twenty one (21) shall be permitted to be present in restaurants holding a class A license for the purpose of purchasing food and nonalcoholic beverages until the licensee's kitchen facilities are no longer fully operational or no longer serving the full menu; provided, however, those individuals on the licensed premises at the time the kitchen ceases operations shall be allowed to remain on the licensed premises for the purpose of consuming food up to one hour following the close of the kitchen, or until the close of the licensed premises, whichever comes first;

(ii) Employees as permitted in subsection (c) below;

(iii) Persons under the age of twenty one (21) may be present if employed by a licensee to provide entertainment, and if the person is under the immediate supervision of a parent or legal guardian or at least one member or agent of the entertainment band over the age of twenty one (21) at all times. Upon completion of the entertainment, and the loading of equipment, any persons under the age of twenty one (21) shall no longer be permitted to remain upon the licensed premises; or

(iv) Persons under the age of twenty-one (21) years are allowed to be present on premises until 9:00 P.M. provided they are under the immediate supervision of a parent or legal guardian at all times and are on premises for the purpose of purchasing food and non-alcoholic beverages.

(v) At premises having a class B, C, D, E, F, G or H license, persons under twenty one (21) years of age shall be permitted for any lawful purpose, but shall not loiter on the premises or remain longer than necessary to accomplish their lawful purpose.

(vi) Persons under the age of twenty one (21) may not sit at a bar or primary place where alcoholic liquor or beverage is dispensed.

(c) *Employees.*

(1) Except as provided in this subsection (c), persons between sixteen (16) and twenty one (21) years of age may be employed by a licensee for the purposes of cleaning, cooking, bussing or the sale of non-alcoholic items only and may not be employed on the premises for any other purpose and may not be involved in the sale, delivery or distribution of alcoholic liquor.

(2) Persons between eighteen (18) and twenty one (21) years of age may be employed by a licensee as a waiter or waitress, provided, however, said employee may take orders for and deliver alcoholic beverages only: a) in conjunction with the sale of food, and b) under the supervision of the licensee or some other authorized person twenty one (21) years of age or older.

(3) Persons twenty one (21) years of age or older may be employed by a licensee for the purpose of selling or distributing alcoholic liquor as a bartender, clerk or salesperson.

(4) No person under the age of twenty one (21) years may sell, distribute or pour alcoholic beverages or be employed to sell, distribute or pour alcoholic beverages as a bartender, clerk or salesperson except as otherwise provided in this code.

(d) *Identification.*

(1) The licensee shall have the affirmative obligation to verify that all persons on the premises are of the required legal age to be upon the licensed premises and, if in possession of or have consumed alcohol, are of legal age as required herein.

(2) It shall be unlawful for any person to misrepresent his or her age for the purpose of purchasing, attempting to purchase, accepting or receiving alcoholic liquor or to remain in a licensed premises at unpermitted times.

(3) No person under twenty one (21) years of age shall possess or present any written, printed or photostatic evidence of age or identity capable of deceiving another into believing the holder thereof is twenty one (21) or older.

(4) No person shall sell, give or in any manner furnish to any person under twenty one (21) any written, printed or photostatic evidence of age or identity capable of deceiving another into believing the holder thereof is twenty one (21) or older.

(5) Any person upon whom such demand is made shall display at least one photo identification card in the form as required pursuant to Section 6-49 which contains a birth date. If any person fails to produce evidence of legal age upon request, he or she shall be considered to be a person not entitled to be served or possess alcoholic liquors.

(e) *Violations.* Any person or licensee who violates any of the provisions of this Section, upon conviction thereof, shall be punished by a fine of \$750.00 in addition to any penalties which may be imposed by the local liquor commissioner as allowed pursuant to this chapter.”

SECTION 2: In all other respects, Chapter 6, Article IV 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 16th day of May, 2016.

Mayor

ATTEST: City Clerk

City of Amboy –Mayor Tom Nauman
2016-2017 Elected Officials and Appointments

Alderman Ward 1

Eric McLaughlin: Community Building, Maint. Street Dept.

Brett Dewey: Finance Committee, ESDA

Alderman Ward 2

Dennis Weidman: Finance Committee, Library, Zoning Board

John Schamberger: Street Department & Park Board

Alderman Ward 3

Dave Shaw: Sewer & Water Dept., Plan Commission & Depot Commission

Daryl Stuckemeyer: Mayor Pro-Tem, Sewer & Water Dept., Police Commission

City Attorney: Matt Keegan

Depot Days: Melissa Eisenberg

Liquor Commissioner: Tom Nauman

Animal Control- Tony Koch

City Auditor: George Roach

Band: George Kaleel

City Engineers: Willett Hofman & Chamlin Assc.

Building Inspector-Ed Kozwalski

Plan Commission –Teresa Wittenauer, Ed Lilja, David Dodd, Frank Stenzel, Marvin Spears, Don Clayton, Nancy Kelly.

Zoning Commission- Joe McGraw, Don Wedekind, Paul Howell, Melissa Simpson, Brian Wedekind, Karen Bodmer

Park Board- Gary Wilhelm, Doug Payne, Jeremy Wittenauer, Dave Stenzel, Don Behrends, Brad Goy, Luke Payne.

Depot Commission-Jack Dempsey, Ed Clayton, Helen Glessner, Dan Etheridge, Clint Conway, Leroy Dukes, Carolyn Leake, Mike Koppien, Don Stebbins.

Library Board- Mary Katherine Stenzel, Joyce Dale, Rachel Scott, Kelly Klein, Deb Hopkins, Donna Unrath and Danielle Fisher.

Police Commission- Steve Gardner & Jeff Bryant Sr.

ESDA Director –

Historic Preservation Committee-Jim Braid, Mary Olson, Tom Nauman, Laurie Hanson, Darlene Hinkle.

Grant Writing Committee-Jeff Bryant Sr.

CITY OF AMBOY

ORDINANCE NO. _____

**ORDINANCE AMENDING THE AMBOY CITY CODE
BY AMENDING SECTION 6-24(3) REGARDING RESIDENCY REQUIREMENTS FOR
LIQUOR LICENSE HOLDERS**

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF AMBOY

THIS _____ DAY OF MAY, 2016

Published in pamphlet form by authority of the Council of the City of Amboy, this _____ day of
May, 2016.

Ordinance No. _____

**ORDINANCE AMENDING THE AMBOY CITY CODE
BY AMENDING SECTION 6-24(3) REGARDING RESIDENCY REQUIREMENTS FOR
LIQUOR LICENSE HOLDERS**

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

SECTION 1: That 6-24(3) of the Code of Ordinances, City of Amboy, Illinois, as amended, is hereby amended and restated in its entirety to read as follows:

“Sec. 6-24. Persons ineligible to hold license.

No license shall be issued to:

(3) *A corporation:*

- a. If any officer, manager or director, or a stockholder owning more than five percent of the stock of such corporation, is not be eligible to receive a license hereunder for any reason other than citizenship or residence within the political subdivision;
- b. Unless it is incorporated or registered to do business in this state, or unless it is a foreign corporation which is qualified under the Business Corporation Act of 1983 to transact business in this state;
- c. If the corporation, or any officer, manager, director, or a stockholder having more than a five percent ownership interest in the corporation, has been issued a federal gaming device stamp or a federal wagering stamp for the current tax year;
- d. That is not eligible for a state retail liquor dealer's license.”

SECTION 2: In all other respects, Section 6-24 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 May, 2016.

Mayor

ATTEST: City Clerk

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

Balances as of April 30, 2016

Depot Museum

Checking Acct Balance	\$20,529.55
Memorial Savings	\$3,271.78
Memorial Brick Acct	<u>\$3,143.59</u>
Total	\$26,944.92

Pankhurst Library

Checking Balance	\$16,748.41
Memorial Savings	\$1,761.17
Cd# 18257	\$6,574.67
Cd# 36923	<u>\$8,477.21</u>
Total	\$33,561.46

Amboy Park Board

Checking Acct	\$6,716.23
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	\$361,070.26

Edward Jones

8/09/19 Maturity-1st 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	\$7,609.14
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Depot Days Acct	\$13,721.14
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City of Amboy
Cash Receipts by Account Code

Run:5/10/16 9:20AM

Page: 1

62-00-5730 Depot Income					
3	4/30/16	Inv Interest Income	262	Depot Income	2.59
					<u>2.59</u>
<hr/>					
62-00-5760 Donations					
1	4/01/16	Inv Museum Donations	262	Depot Income	400.00
2	4/26/16	Inv Membership Donation	262	Depot Income	20.00
					<u>420.00</u>
<hr/>					
					<u>422.59</u>

April-2016

Balance -\$21,073.32

Income-\$422.59

Expenses-\$966.36

Balance-\$20,529.55

City of Amboy

Claim Checks to be Printed in Vendor Order

Run: 5/10/16 9:32AM

Page: 1

Amboy News,			30.00
12	Inv Ad		30.00
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Ad	30.00
Astroven,			65.60
10	Inv Suckers		65.60
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Suckers	65.60
Bender, Shirley			244.46
9	Inv Museum /Cleanup/Repairs		244.46
62-00-6110	Depot Museum - Maintenance Bldg. - Depot Museum	Inv Museum /Cleanup/Repairs	244.46
City Of Amboy,			94.88
14	Inv Payroll Reimb.		94.88
62-00-4210	Depot Museum - Payroll	Inv Payroll Reimb.	94.88
Frontier,			83.79
11	Inv		83.79
62-00-5721	Depot Museum - Telephone	Inv	83.79
Jones & Berry Lumber Co.,			27.12
7	Inv Light Bulbs		27.12
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Light Bulbs	27.12
Ni-Cor,			358.79
6	Inv		178.09
62-00-5711	Depot Museum - Utilities - Palmer School & Museum	Inv	178.09
13	Inv		180.70
62-00-5711	Depot Museum - Utilities - Palmer School & Museum	Inv	180.70
Sauk Valley Newspaper,			61.72
8	Inv Ad /Help Wanted		61.72
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Ad /Help Wanted	61.72
Funds:			
62	Depot Museum		966.36
Total of Checks to be written			966.36

City of Amboy

Cash Receipts by Account Code

Run:5/04/16 3:00PM

Page: 1

63-00-3822 Community Center Rental

1	4/01/16	Inv Garage Sale Space Rent	197	Rental	103.50
3	4/04/16	Inv Pioneer Mtg Rental	197	Rental	100.00
5	4/08/16	Inv Garage Sale Space Rent	197	Rental	125.00
6	4/14/16	Inv Fire Dept Casino Rent	197	Rental	350.00
7	4/14/16	Inv Amboy Education /Wine Gala	197	Rental	350.00
8	4/15/16	Inv Multi Township Rental	197	Rental	405.00
					<u>1,433.50</u>

63-00-3883 Bar Income

2	4/03/16	Inv Lions Club Bar	198	Bar Income	59.00
4	4/04/16	Inv Amboy Fire Dept Casino Bar	198	Bar Income	649.52
9	4/18/16	Inv Lions Club Bar	198	Bar Income	15.00
10	4/18/16	Inv Amboy Education Wine /Bar	198	Bar Income	458.25
					<u>1,181.77</u>

2,615.27

April-2016

Balance -\$10,222.50

Income-\$2,615.27

Expenses-\$5,228.63

Balance-\$7,609.14

City of Amboy

Claim Checks to be Printed in Vendor Order

Run: 5/04/16 3:45PM

Page: 1

Amboy News,			26.00
15	Inv Ad		26.00
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Ad	26.00
City Of Amboy,			1,820.62
21	Inv Payroll Reimb.		1,820.62
63-00-9290	Amboy Community Building Fund - Miscellaneous	Inv Payroll Reimb.	1,820.62
Comcast Cable,			109.74
5	Inv		109.74
63-00-5520	Amboy Community Building Fund - Telephone	Inv	109.74
DeArmitt, Julie			32.71
8	Inv Spring Flowers		32.71
63-00-9290	Amboy Community Building Fund - Miscellaneous	Inv Spring Flowers	32.71
Elite Bar Service,			32.00
10	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
Il. Dept. Of Revenue,			135.00
11	Inv Sales Tax		135.00
63-00-3440	Amboy Community Building Fund - Sales Tax	Inv Sales Tax	135.00
Jones & Berry Lumber Co.,			1,618.38
7	Inv Light Bulbs		19.38
63-00-6280	Amboy Community Building Fund - Supplies Other	Inv Light Bulbs	19.38
16	Inv New Double Doors		1,599.00
63-00-5110	Amboy Community Building Fund - Maintenance Service-Building	Inv New Double Doors	1,599.00
L.R.B.Distributors,Inc.,			1,122.80
6	Inv Alcohol		803.45
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Alcohol	803.45
9	Inv Alcohol		187.45
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Alcohol	187.45
17	Inv Alcohol		131.90
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Alcohol	131.90
Mantino Dist. Co. Inc.,			12.50
14	Inv Cups		12.50
63-00-2020	Amboy Community Building Fund - Bar Supplies	Inv Cups	12.50
New Millenium Directories,			136.59
12	Inv Ad		43.75
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Ad	43.75
20	Inv Ad		92.84
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Ad	92.84
Sauk Valley Newspaper,			24.72
13	Inv Ad		24.72
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Ad	24.72
Supplyworks,			157.57
18	Inv Liners/Cleaner/Toliet Paper		157.57
63-00-6280	Amboy Community Building Fund - Supplies Other	Inv Liners/Cleaner/Toliet Paper	157.57
Funds:			
63	Amboy Community Building Fund		5,228.63
Total of Checks to be written			5,228.63

City of Amboy
Cash Receipts by Account Code

Run:5/09/16 11:54AM

Page: 1

62-00-5740 Depot Days

1	4/04/16	Inv Flyer Ad /Green River Oaks	302	Depot Days Income	25.00
2	4/04/16	Inv Craft Vendors	302	Depot Days Income	70.00
2	4/04/16	Inv Craft Vendors	302	Depot Days Income	90.00
3	4/08/16	Inv Craft Vendors	302	Depot Days Income	180.00
4	4/11/16	Inv Flyer Ad	302	Depot Days Income	45.00
5	4/18/16	Inv Craft Vendors	302	Depot Days Income	105.00
6	4/26/16	Inv Craft Vendors	302	Depot Days Income	180.00
7	4/27/16	Inv Flyer Ad /Colin Baker	302	Depot Days Income	45.00
					740.00

April-2016

Balance - \$12,981.14

Income- \$740.00

Expenses- 0.00

Balance- \$13,721.14

City of Amboy
Cash Receipts by Account Code

Run: 5/04/16 1:28PM

Page: 1

64-00-3810 Interest Income

1	4/11/16	Inv CD Interest Edward Jones	273	Park Board	959.87
2	4/11/16	Inv CD Interest -FNB Amboy	273	Park Board	55.04
4	4/18/16	Inv Cd Interest First Federal	273	Park Board	149.48
5	4/20/16	Inv Cd Interest Fifth Third Bank	273	Park Board	69.92
5	4/20/16	Inv Cd Interest Fifth Third Bank	273	Park Board	52.97
7	4/30/16	Inv Interest Income	273	Park Board	0.91
					1,288.19

64-00-3880 Miscellaneous Income

3	4/15/16	Inv Shelter Rental	273	Park Board	20.00
6	4/25/16	Inv Shelter Rentals	273	Park Board	40.00
					60.00

1,348.19

April-2016

Balance -\$7,072.54

Income-\$1,348.19

Expenses-\$1,704.50

Balance-\$6,716.23

City of Amboy

Claim Checks to be Printed in Vendor Order

Run: 5/04/16 1:34PM

Page: 1

Byers Enterprises LLC, Big John			272.90
1	Inv Porta Pot Rental		272.90
64-00-9290	Park Fund - Miscellaneous Expense	Inv Porta Pot Rental	272.90
Construction, Miller			1,100.00
3	Inv Shelter Roof		1,100.00
64-00-9290	Park Fund - Miscellaneous Expense	Inv Shelter Roof	1,100.00
Jones & Berry Lumber Co.,			331.60
2	Inv New Door		331.60
64-00-9290	Park Fund - Miscellaneous Expense	Inv New Door	331.60

Funds:

64	Park Fund		1,704.50
Total of Checks to be written			1,704.50

City of Amboy
Cash Receipts by Account Code

Run: 5/12/16 10:07AM

Page: 1

65-00-3825 Desk Income Library

1	4/12/16	Inv Card Renewals	224	Library Income	100.00
2	4/26/16	Inv Desk Income	224	Library Income	48.50
					<hr/>
					148.50
					<hr/>

148.50

April-2016

Balance -\$23,896.26

Income-\$ 148.50

Expenses-\$7,296.35

Balance-\$16,748.41

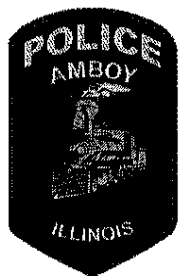
City of Amboy

Claim Checks to be Printed in Vendor Order

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Page: 1

Baker & Taylor,			322.13
12 Library			322.13
65-00-6710	Library Fund - Books	Books	322.13
Boss Carpet,			3,347.69
11 Library			3,347.69
65-00-8900	Library Fund - Other Improvements	Final carpet pmt-Library	3,347.69
City Of Amboy,			3,149.90
13 Library P/R			3,149.90
65-00-4270	Library Fund - Reimbursement for Library Salaries	Library P/R	3,149.90
Comcast Cable,			83.93
8 Library			83.93
65-00-5710	Library Fund - Utilities	Library	83.93
Demco, Inc,			114.56
9 Library			114.56
65-00-6510	Library Fund - Office Supplies	Library	114.56
Illinois Fiber Resources Group,			150.00
10 Library			150.00
65-00-5610	Library Fund - Dues	Quarterly-Library	150.00
Ni-Cor,			128.14
7 Library			128.14
65-00-5710	Library Fund - Utilities	Library	128.14
Funds:			
65	Library Fund		7,296.35
Total of Checks to be written			7,296.35



Amboy Police Department

227 East Main Street

Amboy, IL 61310

May 2016 Police Report

During the past month the department responded to 127 calls for service. So far this year the department has answered 493 calls.

Officers handled two animal complaints, two batteries, 12 civil issues, three disturbances, one disorderly conduct, five driving complaints, one drug investigation, one driving while license suspended, five fire/medical assists, one funeral escort, four juvenile problems, one possession of open alcohol, one harassment of a witness, three extra patrol requests, one unlawful consumption of alcohol by a minor, four motorist assists, 19 notices to abate ordinance violations, five assists to other agencies, two phone harassments, five IRS phone scams, two possession of cannabis, seven public assists, 15 suspicious activity complaints, one theft, three unwanted subjects, two warrant arrests, two welfare checks, two complaints of solicitors, six sex offender registrations, one loud noise complaint and one 911 hang up call. Officers also conducted 257 building checks and issued 18 traffic citations.

This past month the department participated in a DEA sponsored drug take back program and collected 29 ½ pounds of prescription and over the counter medications that were turned over to the DEA for destruction. The department also conducted three active shooter drills in cooperation with the school district along with K-9 searches of the high school and Jr. High school.

Officer's Hart and Shippert attended training in regards to responding to mental health crisis situations and Officer Lester attended a train the trainer course in the administration of Narcan, an opium overdose reversal medication.