

AGENDA  
CITY COUNCIL MEETING  
AMBOY COMMUNITY BUILDING  
Nov 16, 2015

**CALL TO ORDER 7:00P.M.**

ROLL CALL  
APPROVE MINUTES  
APPROVE TREASURER'S REPORT  
APPROVE BILLS FOR PAYMENT

**COMMITTEE REPORTS**

COMMUNITY BLDG. –Eric McLaughlin  
DEPOT COMMISSION-Dave Shaw  
E.S.D.A-Brett Dewey  
PARK – John Schamberger  
LIBRARY – Dennis Weidman

**ALDERMEN:**  
MCLAUGHLIN  
DEWEY  
WEIDMAN  
SCHAMBERGER  
SHAW  
STUCKEMEYER

FINANCE- Dennis Weidman/Brett Dewey  
POLICE COMMISSION-Daryl Stuckemeyer  
MAINT/STREET DEPT-John Schamberger/Eric McLaughlin  
WATER/SEWER DEPT-Dave Shaw/Daryl Stuckemeyer

CONCERNS FROM THE AUDIENCE

**UNFINISHED BUSINESS**

**NEW BUSINESS**

Discuss/Approve Willett Hoffman & Associates –Topographic Survey/Floodplain Map Updates \$54,524.84

Approve Ordinance Abating The Tax Levied For The Year 2015 To Pay Debt Service on \$1,385,000 General Obligation Bonds (Alternate Revenue Source) Series 2014, of the City of Amboy, Lee County, Illinois

Authorize City Personnel To Demolish Property Located At 622,624,626,628 East Main

Approve and Authorize Litigation For Demolition Of Distressed Properties

Discuss/Approve Hiring Police Officer

2015 Car Show Report/Donations-Hank Gerdes

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  
OCTOBER 2015**

General/Water & Sewer #3514

Beginning Balance 10/01/15	\$395,508.38
Income: FNB Interest	\$224.18
St. IL. Income Tax –	--0--
St. IL. – Sales Tax – July	\$13,068.40
St. IL. Use Tax –	--0--
St. IL. Telecommunications – July	\$4,711.52
St. IL. -- P.P.R.T. – Aug/Sept	\$1,602.48
St. IL. Video Gaming Tax –	--0--
Com Ed (Exelon)	\$5,679.96
Comcast	--0--
Lee County – Taxes	\$182,902.62
Lee County Circuit Clerk – Fines	\$818.52
Lee County Circuit Clerk – Restitution	\$46.00
Lee County Circuit Clerk – DUI	\$246.00
Lee County Circuit Clerk – Vehicle Fund	\$20.00
Lee County Circuit Clerk – E-Citation	\$8.00
Lee County Circuit Clerk – Drug Enforcement	\$10.00
Amboy Township – P.P.R.T. – Oct	\$472.16
Police – Ordinance Violations/Alcohol Fines	\$125.00
Police – Reports	\$10.00
Animal Control & Radio P.R. – Oct	\$400.00
Pankhurst Memorial Library P.R. – Oct	\$1,948.51
Depot Museum P.R. – Oct	\$1,080.00
Amboy Community Building P.R. – Oct	\$2,687.81
Amboy School District #272 P.R. – Oct	\$504.13
Building Permits	\$250.00
Demolition Permit	\$20.00
RW Troxell & Co. – Insurance Cancellation Refund	\$678.00
Gary Dimmig – Insurance Premium Reimbursement	\$576.11
Solicitation Fees	\$225.00
Depot Days License Plate Sale	\$25.00
Yard Waste/Mowing – (Maint Equip)	--0--
Transfer from Water/Sewer Equip Fund – Rockyford Generator	\$7,200.00
Sensient – June/July	\$35,821.10
NSF Redeposit	\$68.00
Turn On/Off Fees (2)	\$100.00
Parts Sold – Water Dept. – 2” Pipe	\$46.00
Water/Sewer Revenue	\$56,618.23

## October Treasurer's Report Pg. 2

### INCOME -- October 2015

General	\$224,436.88
Maintenance Equipment Fund (Yard Waste/Mowing)	\$175.00
Police Department	\$1102.52
Capital Improvement Fund (Video Gaming)	--0--
Water/Sewer	\$92,478.33
<b>TOTAL INCOME:</b>	<b>\$318,192.73</b>

### EXPENSES -- October 2015

General	\$161,688.57
Capital Improvement Fund -- new office	\$910.31
Water/Sewer Expenses	\$104,154.93
<b>TOTAL EXPENSES:</b>	<b>(\$266,753.81)</b>

<b>BALANCE GENERAL ACCOUNT 10/31/15</b>	<b>\$531,474.23</b>
<b>BALANCE MAINTENANCE EQUIPMENT FUND 10/31/15</b>	<b>\$1,560.60</b>
<b>BALANCE SQUAD CAR FUND 10/31/15</b>	<b>\$12,439.24</b>
<b>BALANCE CAPITAL IMPROVEMENT FUND 10/31/15</b>	<b>\$49,064.11</b>
<b>BALANCE WATER/SEWER ACCOUNT 10/31/15</b>	<b>(\$147,590.88)</b>
<b>BALANCE ON HAND 10/31/15</b>	<b>\$446,947.30</b>

### MOTOR FUEL TAX ACCOUNT

Balance on Hand: 10/01/15 #406481	\$84,056.13
Interest	\$7.43
St. IL Allotment --	--0--
Expenses: Provost Street	(\$83,000.00)
<b>Balance on Hand: 10/31/15</b>	<b>\$1,063.56</b>

### ANIMAL TAX ACCOUNT

Balance on Hand: 10/01/15 #3565	\$23,069.28
Interest	\$1.88
Utility Tax -- September	\$1,589.75
Fines	\$25.00
Tags	\$170.00
Expenses: Provost Sidewalk & Animal P/R	(\$12,400.00)
<b>Balance on Hand: 10/31/15</b>	<b>\$12,455.91</b>

### WATER SEWER EQUIPMENT FUND:

Balance on Hand: 10/01/15 #403458	\$108,928.89
Interest	\$46.68
5% Collection + Transfer	\$5,061.33
Expenses: Trsf to W/S-- Rockyford Generator	(\$7,200.00)
<b>Balance on Hand: 10/31/15</b>	<b>\$106,836.90</b>

## October Treasurer's Report Pg. 3

### WATER WORKS PROJECT

Balance on Hand: 10/01/15 #414697		\$168,173.05
Interest	\$74.42	
Debt Service	\$12,670.00	
Sensient – June/July	\$5,530.00	
Expenses:	(\$0.00)	
<b>Balance on Hand: 10/31/15</b>		<b>\$186,447.47</b>

### LANDFILL ACCOUNT

Balance on Hand: 10/01/15 #23043		\$270,196.67
Landfill 3 <sup>rd</sup> Qtr. Payment	\$72,928.28	
Interest:	\$126.73	
Expenses:	(\$0.00)	
<b>Balance on Hand: 10/31/15</b>		<b>\$343,251.68</b>

### MAINTENANCE BUILDING GRANT

Balance on Hand: 9/14/15 #24635		\$841.92
Interest:	\$.01	
Transfer from General Fund	\$175.00	
Expenses: Serv Chg	(\$5.00)	
<b>Balance on Hand: 10/13/15</b>		<b>\$1,011.93</b>

### WATER TOWER RESTORATION

Balance on Hand: 9/14/15 #024686		\$47,505.99
Interest:	\$15.62	
Expenses:	(\$0.00)	
<b>Balance on Hand: 10/13/15</b>		<b>\$47,521.61</b>

### REAL ESTATE TAX REFUND

Balance on Hand: 9/14/15 #25194		\$82,519.84
Interest:	\$23.58	
Expenses: Check Printing	(\$64.89)	
<b>Balance on Hand: 10/13/15</b>		<b>\$82,478.53</b>

### CD# 14730 WATER/SEWER EQUIPMENT FUND

FNB (1.00 APY) Matures 12/02/15 Interest Pd. Qtrly. (March, June, September, December)		
Balance on Hand: 10/01/15		\$54,676.50
Interest:	\$0.00	
<b>Balance on Hand: 10/30/15</b>		<b>\$54,676.50</b>

# City of Amboy

## Unpaid Claims in Vendor Order

Run: 11/13/15 10:50AM

Page: 1

<b>27 Advanced Drainage Systems</b>				
29	11/12/2015	Maint		293.72
01-41-6140	General Fund - Street Department - Maintenance Supplies-Stre		Josiah to Creek tile	293.72
			1 Claims Totaling	293.72
<b>85 Ag View FS, Inc.</b>				
48	11/12/2015	Fuel		714.11
01-41-6550	General Fund - Street Department - Automotive Fuel		Mowing	250.68
01-41-6550	General Fund - Street Department - Automotive Fuel		Truck fuel	422.03
01-41-6550	General Fund - Street Department - Automotive Fuel		Sweeper fuel	41.40
			1 Claims Totaling	714.11
<b>52 Allied Waste Services</b>				
32	11/12/2015	Reg Garb/Extra		9,897.80
53-00-4000	Garbage Fund - Disbursements		Reg Garb	9,890.80
53-00-4000	Garbage Fund - Disbursements		Extra Garb	7.00
			1 Claims Totaling	9,897.80
<b>53 Amboy News</b>				
43	11/12/2015	Water/City Hall		99.47
01-11-6530	General Fund - Administration - Gifts, Donations		Fire prevention/4H Week	37.00
51-00-5530	Water Fund - Publishing		Hydrant Flushing	62.47
			1 Claims Totaling	99.47
<b>121 Byers Enterprises LLC</b>				
41	11/12/2015	Maint Shed		97.43
01-41-8200	General Fund - Street Department - Buildings		Maint Shed	97.43
			1 Claims Totaling	97.43
<b>1177 Card Service Center</b>				
45	11/12/2015	Credit Card		400.85
51-00-5510	Water Fund - Postage		Water postage	14.00
01-21-6510	General Fund - Police Department - Office Supplies		Norton Antivirus	84.99
01-21-6510	General Fund - Police Department - Office Supplies		Binder Clips	9.37
01-11-9290	General Fund - Administration - Miscellaneous Expense		Halloween Candy- reimb by Car show	292.49
			1 Claims Totaling	400.85
<b>80 Carriage House Electric</b>				
59	11/12/2015	4901-Maint		494.63
01-41-5170	General Fund - Street Department - Maintenance Service-Groun		Miller Shelter light pole	494.63
			1 Claims Totaling	494.63
<b>791 Carus Corporation</b>				
53	11/12/2015	10045686-Water		420.00
52-00-6560	Sewer Fund - Chemicals		Cairox Nuggets Water chem	420.00
			1 Claims Totaling	420.00
<b>759 Chamlin &amp; Associates</b>				
3	11/04/2015	Inv Commercial /East Main Streets		642.97
01-41-5320	General Fund - Street Department - Engineering Service		Inv Commercial /East Main Streets	642.97
			1 Claims Totaling	642.97
<b>50 City Of Amboy</b>				
58	11/12/2015	Transfer/Debt Payment Bond		12,684.00
51-00-9950	Water Fund - Interfund Operating Transfer		Transfer/Debt Payment Bond	12,684.00
			1 Claims Totaling	12,684.00

# City of Amboy

## Unpaid Claims in Vendor Order

Run: 11/13/15 10:50AM

Page: 2

<b>88 City Of Amboy - Utility Tax Account</b>			
57	11/12/2015	Utility Tax October	1,238.30
52-00-5710	Sewer Fund - Utilities	Utility Tax October	1,238.30
1 Claims Totaling			1,238.30
<b>20 City Of Dixon</b>			
39	11/12/2015	14125-Water	66.00
51-00-5335	Water Fund - Lab Testing Services	Water Tests	66.00
1 Claims Totaling			66.00
<b>1176 Civil Constructors, Inc.</b>			
44	11/12/2015	Inv Washington /East. Main Street	103,093.09
01-41-8600	General Fund - Street Department - Streets / Roads	Inv Washington /East. Main Street	103,093.09
1 Claims Totaling			103,093.09
<b>638 Comcast Cable</b>			
27	11/12/2015	Maint/Police	379.75
01-41-5520	General Fund - Street Department - Telephone	1 S Water	134.22
01-21-5520	General Fund - Police Department - Telephone	Police	74.28
01-11-5520	General Fund - Administration - Telephone	City Hall	171.25
1 Claims Totaling			379.75
<b>23 Commonwealth Edison</b>			
24	11/10/2015	Sewer	5,128.26
52-00-5710	Sewer Fund - Utilities	427 commercial	96.43
52-00-5710	Sewer Fund - Utilities	691 E Main	47.52
18-00-5720	Street Lighting Fund - Street Lighting	Mark Ct	55.51
18-00-5720	Street Lighting Fund - Street Lighting	downtown lights	205.78
52-00-5710	Sewer Fund - Utilities	755 Rockyford	527.72
52-00-5710	Sewer Fund - Utilities	836 Rockyford	533.58
51-00-5710	Water Fund - Utilities	196 Wasson	1,212.71
18-00-5720	Street Lighting Fund - Street Lighting	Mason/Wasson	2,449.01
1 Claims Totaling			5,128.26
<b>9 Communication Revolving Fund</b>			
36	11/12/2015	1610680-Police	93.04
01-21-5480	General Fund - Police Department - Other Professional Servic	communication Charges	93.04
1 Claims Totaling			93.04
<b>1146 Dynegy Energy Service</b>			
21	11/10/2015	Water/Sewer	3,093.35
51-00-5710	Water Fund - Utilities	Amboy Dr	2,106.42
52-00-5710	Sewer Fund - Utilities	755 Rockyford	986.93
1 Claims Totaling			3,093.35
<b>1175 Foremost Promotins</b>			
42	11/12/2015	Police-321091	120.00
01-21-9290	General Fund - Police Department - Miscellaneous Expense	Neon pencils-Promotional	120.00
1 Claims Totaling			120.00
<b>872 Frontier</b>			
19	11/10/2015	Sewer	39.87
52-00-5520	Sewer Fund - Telephone	857-4530	39.87
1 Claims Totaling			39.87

# City of Amboy

## Unpaid Claims in Vendor Order

Run: 11/13/15 10:50AM

Page: 3

### 211 Fyr-Fyter Inc.

55	11/10/2015	Police/Water/City	131.85
01-21-9100		General Fund - Police Department - Other Expenditures	29.40
51-00-5280		Water Fund - Maintenance Service-Other	38.75
01-41-5480		General Fund - Street Department - Other Professional Serv	31.85
52-00-9290		Sewer Fund - Miscellaneous Expense	31.85
			131.85
1 Claims Totaling			131.85

### 13 Galls Incorporated

38	11/12/2015	4287957-4298139 Police	285.67
01-21-4710		General Fund - Police Department - Uniform Allowance	285.67
			285.67
1 Claims Totaling			285.67

### 315 George Roach & Associates, P.C.

5	11/04/2015	Inv 2014-2015 Audit	8,000.00
11-00-5310		Audit Fund - Accounting Service	8,000.00
			8,000.00
1 Claims Totaling			8,000.00

### 45 Hach Company

54	11/12/2015	9654606-Water	99.69
51-00-6560		Water Fund - Chemicals	99.69
			99.69
1 Claims Totaling			99.69

### 827 HD Supply Waterworks

25	11/10/2015	Sewer	1,937.53
52-00-6150		Sewer Fund - Maintenance Supplies-Utility System	523.06
01-41-6140		General Fund - Street Department - Maintenance Supplies-Stre	680.00
52-00-6150		Sewer Fund - Maintenance Supplies-Utility System	546.18
01-11-6280		General Fund - Administration - Maintenance Supplies-Other	117.12
51-00-6150		Water Fund - Maintenance Supplies-Utility System	165.77
52-00-6150		Sewer Fund - Maintenance Supplies-Utility System	-94.60
			1,937.53
1 Claims Totaling			1,937.53

### 117 Heavy Equipment Services, Inc.

18	11/10/2015	Maint-207734	275.00
01-41-6130		General Fund - Street Department - Maintenance Supplies-Vehi	275.00
			275.00
1 Claims Totaling			275.00

### 256 Illinois Municipal League

4	11/04/2015	Inv Insurance Coverage	36,421.36
12-00-5910		Liability Insurance Fund - Liability Insurance	36,421.36
			36,421.36
1 Claims Totaling			36,421.36

### 1108 J. L Sloan Electric

13	11/09/2015	Inv New Maint. Bldg/Electric	1,071.90
01-41-8200		General Fund - Street Department - Buildings	1,071.90
			1,071.90
1 Claims Totaling			1,071.90

### 34 Johnson Oil

34	11/12/2015	Police	43.59
01-21-6280		General Fund - Police Department - Maintenance Supplies-Othe	43.59
			43.59
1 Claims Totaling			43.59



# City of Amboy

## Unpaid Claims in Vendor Order

Run: 11/13/15 10:50AM

Page: 4

<b>19 Jones &amp; Berry Lumber Co.</b>			
50	11/12/2015	Maint/Sewer	385.84
01-41-6140	General Fund - Street Department - Maintenance Supplies-Stre	Division St. coupleing/adapters supp	119.56
01-41-6130	General Fund - Street Department - Maintenance Supplies-Vehi	#28 bolt	0.64
52-00-6150	Sewer Fund - Maintenance Supplies-Utility System	Generator repairs	54.33
01-41-6280	General Fund - Street Department - Maintenance Supplies-Othe	Morris Sewer/Case Sprayer	39.88
01-41-5280	General Fund - Street Department - Maintenance Service-Other	Sharpen blades	20.00
01-41-6140	General Fund - Street Department - Maintenance Supplies-Stre	Manhole Repair	20.31
52-00-6280	Sewer Fund - Maintenance Supplies-Other	couplings/elbows	131.12
1 Claims Totaling			385.84
<b>1117 Kaleel's</b>			
35	11/12/2015	W/S	90.38
51-00-4710	Water Fund - Uniform Allowance	Carhartt's for Blair Crum	90.38
1 Claims Totaling			90.38
<b>61 Lee County Highway Department</b>			
26	11/10/2015	2015	1,928.58
01-41-8600	General Fund - Street Department - Streets / Roads	No tress/speed/pkg/street name	1,928.58
1 Claims Totaling			1,928.58
<b>267 Menards</b>			
31	11/12/2015	Sewer-1708	91.05
52-00-6150	Sewer Fund - Maintenance Supplies-Utility System	El Vista Generator	91.05
1 Claims Totaling			91.05
<b>1049 Modern Marketing</b>			
40	11/12/2015	112452-Police	272.10
01-21-9290	General Fund - Police Department - Miscellaneous Expense	Stickers	272.10
1 Claims Totaling			272.10
<b>958 Motorola Solutions-Starcom</b>			
33	11/12/2015	Police	190.00
01-21-5480	General Fund - Police Department - Other Professional Servic	Communication Charges	190.00
1 Claims Totaling			190.00
<b>26 NAPA Auto Parts</b>			
20	11/10/2015	Maint	418.94
01-41-6280	General Fund - Street Department - Maintenance Supplies-Othe	antifreeze,cable tie	67.21
01-41-6130	General Fund - Street Department - Maintenance Supplies-Vehi	bulb,#24	133.87
01-21-6130	General Fund - Police Department - Maintenance Supplies-Vehi	Batt Cable Terminal,bulbs,core dep	217.86
1 Claims Totaling			418.94
<b>25 Ni-Cor</b>			
28	11/12/2015	Sewer\Maint	108.73
52-00-5710	Sewer Fund - Utilities	836 Rockyford	78.24
01-41-5710	General Fund - Street Department - Utilities	New Shop	30.49
1 Claims Totaling			108.73
<b>31 PDC Laboratories,Inc.</b>			
51	11/12/2015	Water/Sewer	258.10
52-00-5330	Sewer Fund - Sewer Fund - Testing NPDES	Sewer	204.10
51-00-5335	Water Fund - Lab Testing Services	Water	54.00
1 Claims Totaling			258.10

# City of Amboy

## Unpaid Claims in Vendor Order

Run: 11/13/15 10:50AM

Page: 5

<b>749 Quality Chemical Company</b>			
52	11/12/2015	15496-Sewer	449.84
52-00-6560	Sewer Fund - Chemicals	Stir Up	449.84
1 Claims Totaling			449.84
<b>131 Quality Ready Mix Concrete Inc.</b>			
30	11/12/2015	Sewer-39866	285.00
51-00-6150	Water Fund - Maintenance Supplies-Utility System	East main Manholes	285.00
1 Claims Totaling			285.00
<b>1157 Raynor</b>			
17	11/10/2015	Maint-114188	116.00
01-21-5110	General Fund - Police Department - Maintenance Service-Build	Fix garage door opener	116.00
1 Claims Totaling			116.00
<b>15 Renner Quarries, LITD</b>			
47	11/12/2015	NEW SHOP	394.28
01-41-8200	General Fund - Street Department - Buildings	gravel for New Shop	394.28
1 Claims Totaling			394.28
<b>930 Shell Fleet Plus</b>			
56	11/10/2015	Credit Card	1,079.86
01-21-6550	General Fund - Police Department - Automotive Fuel	Police fuel	617.60
01-41-6550	General Fund - Street Department - Automotive Fuel	Maint fuel	158.65
51-00-6550	Water Fund - Automotive Fuel	Water fuel	151.81
52-00-6550	Sewer Fund - Automotive Fuel	sewer fuel	151.80
1 Claims Totaling			1,079.86
<b>228 Staples</b>			
46	11/12/2015	Police/City hall	207.76
01-21-6510	General Fund - Police Department - Office Supplies	legal pads	53.98
01-11-6510	General Fund - Administration - Office Supplies	Lg Stapler,File Box	153.78
1 Claims Totaling			207.76
<b>397 TJS Excavating, Inc.</b>			
22	11/10/2015	Sewer-6835	400.00
52-00-5150	Sewer Fund - Maintenance Service-Utility System	Jetting on West Division	400.00
1 Claims Totaling			400.00
<b>939 Trader Joe's Import</b>			
49	11/12/2015	Water/Maint	678.00
01-41-6520	General Fund - Street Department - Operating Supplies	Concrete Saw Blades	339.00
51-00-6520	Water Fund - Operating Supplies	concrete Saw Blades	339.00
1 Claims Totaling			678.00
<b>18 U.S. Cellular</b>			
37	11/12/2015	ESDA	131.45
01-21-5520	General Fund - Police Department - Telephone	ESDA	131.45
1 Claims Totaling			131.45

# City of Amboy

## Unpaid Claims in Vendor Order

Run: 11/13/15 10:50AM

Page: 6

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

14	11/09/2015	Inv Sept/Oct		4,932.75
01-11-5330	General Fund - Administration - Legal Service		Shaw/Rockyford Deed	162.00
01-11-5330	General Fund - Administration - Legal Service		Distressed Property Work/Reviews	936.75
01-11-5330	General Fund - Administration - Legal Service		Police Dept/Case Review	2,322.00
01-11-5330	General Fund - Administration - Legal Service		Review /Attend Sept Council Mtg	576.00
01-11-5330	General Fund - Administration - Legal Service		County Bond/Tax Funds/Reimb.	252.00
01-11-5330	General Fund - Administration - Legal Service		Police Comm/Ordinance	72.00
01-11-5330	General Fund - Administration - Legal Service		Review/Attend Oct Council Mtg	540.00
01-11-5330	General Fund - Administration - Legal Service		Willett Hoffman/Project Adv.	72.00
			1 Claims Totaling	4,932.75

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### 57 Water/Sewer Equipment Fund

16	11/10/2015	5% Collections & Transfer		4,830.92
51-00-3970	Water Fund - Interfund Operating Transfer		5% Collections & Transfer	4,830.92
			1 Claims Totaling	4,830.92

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### 248 Zarnoth Brush Works Inc.

23	11/10/2015	157388-Maint		100.60
01-41-6120	General Fund - Street Department - Maintenance Supplies-Equi		Street Sweeper Repair-dirt shoe	100.60
			1 Claims Totaling	100.60

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49 Checks to Print	49 Claims Payable Totaling	204,613.41
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# City of Amboy

## Summary of Claims Payable

Run: 11/13/15 10:50AM

Page: 1

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### Summary by Funds:

01 General Fund	118,925.71
04 ESDA Account	0.00
08 Band Fund	0.00
11 Audit Fund	8,000.00
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	2,710.30
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	22,200.92
52 Sewer Fund	6,457.32
53 Garbage Fund	9,897.80
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

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### Summary by Bank Account:

Motor Fuel	0.00
Enterprise Funds	38,556.04
General Clearing Account	166,057.37
Utility Tax/Animal Tag Revenue	0.00
Water/Sewer Equipment Fund	0.00
W/S Investment C.D.	0.00

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<b>Total Disbursements</b>	<b>204,613.41</b>
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CITY OF AMBOY  
COUNCIL MEETING  
Oct 19, 2015

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

ROLL CALL:

WARD 1: Brett Dewey

Eric McLaughlin

WARD 2: John Schamberger

Dennis Weidman

WARD 3: Daryl Stuckemeyer-Absent

Dave Shaw

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

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

PAYMENT OF BILLS APPROVED- A list of outstanding bills, involving city accounts as prepared by the city clerk's office was submitted. Making a motion to approve the bills as presented was made by Aldermen Dewey and 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-No Report.

DEPOT MUSEUM-Alderman Shaw reported the locomotive will be repainted before winter with the help of volunteers.

E.S.D.A-Alderman Dewey reported the Halloween parade will be Sunday Oct 25<sup>th</sup> at 3pm.

PARK-Alderman Schamberger reported the light post by Miller shelter fell and will be replaced. The baseball shed has been a great addition for the baseball program and is being used daily. Looking into bathrooms being built in the spring.

LIBRARY-Alderman Weidman reported the library board met on Oct 13th and Deb Hopkins will be the new board member.

FINANCE COMMITTEE MEETING-Alderman Dewey reported the aldermen reviewed the street projects, discussed the water tower project, the new maint. building. Alderman Weidman also thought the ash trees can be treated in the spring with more research.

POLICE COMMISSION-Alderman Stuckemeyer-No Report.

MAINT/STREET DEPT-Alderman Schamberger reported Washington Street will be surfaced on November 4<sup>th</sup>.

WATER/SEWER DEPT-Alderman Shaw reported the interviews have been done and Blair Crum has been the person chosen for the new water/sewer dept.

CONCERNS FROM THE AUDIENCE-Mike Koppien had a concern regarding the ordinance change and how that will affect the hiring process for the department. Attorney Matt Keegan explained that the current ordinance only give the police commission the authority to hold hearings and police dept. discipline.

#### **UNFINISHED BUSINESS**

DISCUSS/APPROVE ACQUISITION OF BILL SHAW PROPERTY DEED (Rockyford Rd/Pump Station) Attorney Matt Keegan has the deed from Bill Shaw and it will be transferred and recorded. Motion to Approve the Agreement made by Aldermen Weidman and Schamberger. Voting Yes-Weidman, Dewey, McLaughlin, Schamberger. Shaw-Abstained. Motion Passed.

#### **NEW BUSINESS**

APPROVE 2014-2015 AUDIT-GEORGE ROACH & ASSOCIATES (Review & Present City Audit)-The audit was completed with all documentation being matched. All deposits were received and deposited into the proper accounts. It was a good year with many improvements from the new building to updating the water tower/bond funding. Motion to Approve 2014-2015 Audit made by Aldermen Dewey and Weidman. All Approved.

DISCUSS/APPROVE ACCEPTING METCALF STREET/NAUMAN SUBDIVISION-Nancy Kelly wanted to know if it was just a portion or the whole subdivision street. However chip and seal has never been a proper surface in the past procedure per the subdivision ordinance. Mayor Nauman explained that the council did approve the chip/seal for Metcalf to get a surface on the street. Motion to Approve made by Aldermen Schamberger and Dewey. All Approved.

APPROVE HIRING BLAIR CRUM NEW WATER/SEWER DEPT. EMPLOYEE-Alderman Shaw reported that he wants the city water/sewer position. He is in the National Guard but is willing to work anytime he is needed. Mayor Nauman needed a wage to also approve before hiring him. Aldermen Schamberger discussed the wages and training. Motion to Table made by Aldermen Shaw and McLaughlin. All Approved.

APPROVE APPOINTMENT LIBRARY BOARD-DEB HOPKINS-Motion to Approve Deb Hopkins/Library Board made by Aldermen Weidman and Shaw. All Approved.

DISCUSS/APPROVE ORDINANCE DISSOLVING THE AMBOY POLICE COMMISSION AND AMENDING THE CITY CODE-Mayor Nauman reviewed how the interview process has been done in the past and would like the city council more involved in the interview process. Attorney Matt Keegan discussed the changes to ordinance chapter 42-7 and explained the police commission. The police commission is an established commission as the same as the Depot commission, zoning commission which requires city council approval. Aldermen were in discussion on different ways to hire and how the process should be done for the next officer interview and hiring. Motion to Table Until Next Month made by Aldermen Schamberger and McLaughlin. All Approved.

DISCUSS HIRING PROCESS FOR NEW POLICE OFFICER-Mayor Nauman asked for a discussion on who will hire the next police officer and steps to start the process. In the past the chief and police commission have done the interviews with council approval. Alderman Weidman feels that the police chief and the police commission should do the interviews and then give their recommendation to the city council. Attorney Matt Keegan advised that the police commission and police chief pick the top 3 and then decide if a meeting with the city council and applicants is necessary before an officer is approved. Alderman McLaughlin suggested to use the old way and to get an officer hired and we need to have four officers.

DISCUSS/APPROVE PAYMENT TO COUNTY TREASURER UP TO Payment to \$4869.22 FOR WATER & SEWER BOND LEVY REIMBURSEMENT FOR DELINQUENT TAX PROPERTIES- Attorney Matt Keegan updated the city council that he and Melissa Eisenberg/City Clerk met with the Lee County Clerk's office regarding the property tax reimbursements and the delinquent tax parcels. The county is in the process of preparing the overage lists with mailing address. The final date for tax payments is October 30<sup>th</sup> after that the properties go to the tax sale. Last week the list had 45 properties on the list to which they would like the city to pay those back to the county and they will adjust those parcels with the payment from the city. Then the property will be sold for the correct tax amount at the tax sale. Motion to Approve Payment to Lee County Treasurer For Up To \$4,869.22 made by Aldermen Dewey and Weidman. All Approved.

Building Inspector-Sensient addition is going well.

Animal Report-See Report.

ATTORNEY CONCERNS-Nothing.

COUNCIL CONCERNS-

Alderman Shaw-Halloween Parade on Sunday and watch out for the kids.

Alderman Weidman-Thank you to the Shaw family for the deed on Rockyford Lift Station property.

Alderman Dewey-Nothing.

Alderman McLaughlin-Nothing.

Alderman Schamberger-Nothing.

MAYOR CONCERNS-Sensient addition is going well. Sympathy to Danny & Alanna Ketchum on their home fire. Washington Street and East. Main Street will be paved the first week of November.

With no further business to come before the council the meeting adjourned at 8:38 p.m. There were 21 people present in the audience.

Submitted by

Melissa Eisenberg, RMC  
City Clerk-City of Amboy



Committee Meeting  
Amboy Community Building  
November 2, 2015

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

Concerns from the Audience-None.

Committee Reports-

Alderman Shaw reported the Depot Museum is now closed for the winter. The ledge repairs are being done by Otto Baum Construction crew.

Alderman Schamberger reported he attended the legion meeting. Legion members would like to see the concrete removed from the park and more memorials and green space added. Alderman Schamberger would like to have volunteers work on the park and plan ideas for next year. Mayor Nauman knows a person that could design the new park for the legion.

Mayor Nauman updated the council members regarding Sensient and the sewer pond smells. Sensient is making tremendous product however their holding pond cannot hold the entire product for treatment so therefore our ponds have to hold more and treat more product than in past years. Sensient is proposing installing a stainless steel holding tank that would slowly release into their treatment facility correcting the issues currently going on. Our ponds have been inspected and around the intake there is a buildup of sludge that can be treated with extra chemicals. Civil Constructors has completed the new asphalt work on Washington Street and East Main Street. Bruns Construction will be pouring the approaches to the new maintenance building this week.

Matt Hansen from Willett & Hoffman attended the meeting to give updates on the flood plain issues from the IDNR letters that the city received last fall. Nineteen properties were on the list that will need either elevation certificates or proper documentation. The railroad property is an unstudied area and needs to be surveyed. The flood maps have three zones that they use to determine the flood stages. Total cost for the study will be \$54,524.84 this will include revisions to the current maps and FEMA. The city also wants to update the culvert on Short Street but cannot without proper elevations and paperwork from IDNR. Mayor Nauman explained to the aldermen that this has been going on for many years and the city needs to do the floodplain study to resolve issues within town.

Next discussion was the Paul Lindstrom property located at 622-624-626-628 East Main Street. The property owner has been notified by the city attorney with papers, public notices and the city now has the authority to demolish the building. The next step is to get an asbestos inspection. The city has a few more abandoned properties that need to be

cleaned up and the home owners have been notified. Alderman Schamberger asked about any grocery store interest for the community and to keep your cars locked due to last week's car burglaries.

Meeting adjourned at 7:03 p.m.  
Minutes by Melissa Eisenberg, RMC

# COST ESTIMATE OF CONSULTANT SERVICES - EXHIBIT "B"

*ITEMS 5, 6, 8, 9, 18 & 19*

Route: \_\_\_\_\_  
 Project: Amboy Floodplain analysis  
 Section: \_\_\_\_\_  
 County: \_\_\_\_\_  
 Township: \_\_\_\_\_  
 Exist Str No: \_\_\_\_\_  
 Type of Funding: \_\_\_\_\_

Date: September 24, 2015  
 Firm: Willett, Hofmann & Associates, Inc.  
 Estimate Prepared By: \_\_\_\_\_ MRL

Item	Man Hours (A)	Average Hourly Rate (B)	Payroll (C)	* (D)	InHouse Direct Costs (E)	* (F)	Services By Others (G)	Total (C)+(D)+(E)+ (F)+(G) (H)	% of Grand Total (I)
Project Management	8.0	\$143.47	\$1,147.76					\$1,147.76	2.1%
Site Visit	8.0	\$83.10	\$664.80					\$664.80	1.2%
Hydrologic Calculations	4.0	\$83.10	\$332.40					\$332.40	0.6%
Hydraulic Model - unconstricted	80.0	\$94.93	\$7,594.00					\$7,594.00	13.9%
Hydraulic Model - add roadway crossings	32.0	\$83.10	\$2,659.20					\$2,659.20	4.9%
Hydraulic Model - add floodway delineation	40.0	\$83.10	\$3,324.00					\$3,324.00	6.1%
Prepare Floodmaps	40.0	\$82.78	\$3,311.20					\$3,311.20	6.1%
Coordination with IDNR	20.0	\$83.25	\$1,665.08					\$1,665.08	3.1%
Complete FEMA forms for LOMR	32.0	\$75.55	\$2,417.60					\$2,417.60	4.4%
Respond to IDNR/FEMA review questions	48.0	\$78.13	\$3,750.40					\$3,750.40	6.9%
QA/QC	60.0	\$143.47	\$8,608.20					\$8,608.20	15.8%
Topographic Survey/Data Download	260.0	\$73.27	\$19,050.20					\$19,050.20	34.9%
	0.0	\$0.00	\$0.00					\$0.00	0.0%
	0.0	\$0.00	\$0.00					\$0.00	0.0%
	0.0	\$0.00	\$0.00					\$0.00	0.0%
	0.0	\$0.00	\$0.00					\$0.00	0.0%
	0.0	\$0.00	\$0.00					\$0.00	0.0%
	0.0	\$0.00	\$0.00					\$0.00	0.0%
	0.0	\$0.00	\$0.00					\$0.00	0.0%
	0.0	\$0.00	\$0.00					\$0.00	0.0%
	0.0	\$0.00	\$0.00					\$0.00	0.0%
	0.0	\$0.00	\$0.00					\$0.00	0.0%
	0.0	\$0.00	\$0.00					\$0.00	0.0%
	0.0	\$0.00	\$0.00					\$0.00	0.0%
<b>TOTAL =</b>	<b>632.0</b>		<b>\$54,524.84</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$54,524.84</b>	<b>100.0%</b>

CITY OF AMBOY

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

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015  
TO PAY DEBT SERVICE ON \$1,385,000 GENERAL OBLIGATION BONDS  
(ALTERNATE REVENUE SOURCE), SERIES 2014, OF THE CITY OF AMBOY, LEE  
COUNTY, ILLINOIS**

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ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF AMBOY

THIS \_\_\_\_ DAY OF NOVEMBER, 2015

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Published in pamphlet form by authority of the Council of the City of Amboy, this \_\_\_\_ day of  
November, 2015.

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

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$1,385,000 GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2014, OF THE CITY OF AMBOY, LEE COUNTY, ILLINOIS**

**WHEREAS**, the City of Amboy, Lee County, Illinois (the “City”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

**WHEREAS**, the Mayor and City Council of the City, by Ordinance Number 06-16-14A, adopted on the 16<sup>th</sup> day of June, 2014 (the “Bond Ordinance”), did provide for the issuance of General Obligation Bonds (Alternate Revenue Source), Series 2014, of the City in an aggregate principal amount not to exceed \$1,700,000.00 (the “Bonds”), and the levy of a direct annual real property tax sufficient to pay principal and interest on the Bonds; and

**WHEREAS**, the City will have funds available for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

**WHEREAS**, it is necessary and in the best interests of the City that the tax heretofore levied for the year 2015 upon the real property within the City to pay such debt service on the Bonds be abated.

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

**Section 1. Incorporation of Preambles.** The recitals contained in the preambles to this Ordinance are true and correct and are hereby incorporated in this Section 1 as if fully set forth herein.

**Section 2. Abatement of Tax.** The real property tax heretofore levied for the year 2015, to be collected in the year 2016, as provided in the Bond Ordinance in the indicated amount of \$176,542.72, is hereby abated in its entirety to the extent heretofore levied.

**Section 3. Filing of Ordinance.** That upon the adoption of this Ordinance, the City Clerk shall file, or cause to be filed, a certified copy hereof with the County Clerk of Lee County, Illinois, and it shall be the duty of said County Clerk to abate said tax levy upon real property for the year 2015, in accordance with the provisions hereof.

**Section 4. Severability.** If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

**Section 5. Repealer.** All ordinances, resolutions, motions or orders in conflict with this

Ordinance are hereby repealed to the extent of such conflict.

**Section 6. Effective Date.** This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

Passed by the Mayor and the City Council of the City of Amboy on the \_\_\_\_ day of November, 2015.

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Mayor

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ATTEST: City Clerk

# City of Amboy

## Cash Receipts by Account Code

Run:11/09/15 3:09PM

Page: 1

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<b>64-00-3110 Property Tax</b>					
3	10/30/15	Inv Tax Distribution	273	Park Board	1,110.74
					<u>1,110.74</u>
<b>64-00-3810 Interest Income</b>					
1	10/09/15	Inv FNB -CD Interest	273	Park Board	53.26
2	10/20/15	Inv Cd Interest/First Fed/FifthThird	273	Park Board	263.91
4	10/30/15	Inv Interest Income	273	Park Board	0.62
					<u>317.79</u>
					<u>1,428.53</u>

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October-2015

Balance -\$5,079.98

Income-\$1,428.53

Expenses-\$608.62

Balance-\$5,899.89

# City of Amboy

## Claim Checks to be Printed in Vendor Order

Run: 11/09/15 3:28PM

Page: 1

<b>Byers Enterprises LLC, Big John</b>			<b>470.00</b>
17	Inv Porta Pots		470.00
64-00-9290	Park Fund - Miscellaneous Expense	Inv Porta Pots	470.00
<b>Carriage House Electric,</b>			<b>85.00</b>
19	Inv Shed Lights/Batting Cage		85.00
64-00-9290	Park Fund - Miscellaneous Expense	Inv Shed Lights/Batting Cage	85.00
<b>Ni-Cor,</b>			<b>53.62</b>
16	Inv		24.69
64-00-9290	Park Fund - Miscellaneous Expense	Inv	24.69
18	Inv		28.93
64-00-9290	Park Fund - Miscellaneous Expense	Inv	28.93
<b>Funds:</b>			
64	Park Fund		608.62
Total of Checks to be written			608.62



# City of Amboy

## Cash Receipts by Account Code

Run:11/06/15 1:15PM

Page: 1

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### 63-00-3820 Lifescapes Rental

6	10/13/15	Inv Lifescapes Rental	197	Rental	525.00
					<u>525.00</u>

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### 63-00-3822 Community Center Rental

4	10/08/15	Inv Qtr Mania Rental	197	Rental	200.00
8	10/30/15	Inv Multi Township Rent	197	Rental	405.00
					<u>605.00</u>

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### 63-00-3883 Bar Income

1	10/05/15	Inv Lions Club	198	Bar Income	17.00
2	10/05/15	Inv Class Reunion Keg	198	Bar Income	172.50
3	10/05/15	Inv Class Reunion Bar	198	Bar Income	735.00
5	10/08/15	Inv Qtr Mania Bar	198	Bar Income	60.50
7	10/19/15	Inv Lions Club Bar	198	Bar Income	20.00
					<u>1,005.00</u>

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2,135.00

October-2015

Balance -\$19,386.97

Income-\$2,135.00

Expenses-\$5,108.31

Balance-\$16,413.66

# City of Amboy

## Claim Checks to be Printed in Vendor Order

Run: 11/06/15 1:46PM

Page: 1

<b>Amboy News,</b>			<b>25.00</b>
22	Inv Ad		25.00
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Ad	25.00
<b>City Of Amboy,</b>			<b>2,687.81</b>
29	Inv Payroll Reimb.		2,687.81
63-00-9290	Amboy Community Building Fund - Miscellaneous	Inv Payroll Reimb.	2,687.81
<b>Comcast Cable,</b>			<b>108.51</b>
24	Inv		108.51
63-00-5520	Amboy Community Building Fund - Telephone	Inv	108.51
<b>Commonwealth Edison,</b>			<b>300.16</b>
14	Inv		300.16
63-00-5710	Amboy Community Building Fund - Utilities	Inv	300.16
<b>Elite Bar Service,</b>			<b>32.00</b>
19	Inv Beer Lines Cleaned		16.00
63-00-5120	Amboy Community Building Fund - Maintenance Service-Equipment	Inv Beer Lines Cleaned	16.00
25	Inv Beer Lines Cleaned		16.00
63-00-5120	Amboy Community Building Fund - Maintenance Service-Equipment	Inv Beer Lines Cleaned	16.00
<b>Fyr-Fyter Inc.,</b>			<b>124.75</b>
13	Inv Fire Ext. /Certification		124.75
63-00-5110	Amboy Community Building Fund - Maintenance Service-Building	Inv Fire Ext. /Certification	124.75
<b>G&amp;K Services,</b>			<b>180.90</b>
17	Inv Mats/Towels/Cleaner		180.90
63-00-6280	Amboy Community Building Fund - Supplies Other	Inv Mats/Towels/Cleaner	180.90
<b>II. Dept. Of Revenue,</b>			<b>240.00</b>
31	Inv Qtrly Sales Tax		240.00
63-00-3440	Amboy Community Building Fund - Sales Tax	Inv Qtrly Sales Tax	240.00
<b>Jones &amp; Berry Lumber Co.,</b>			<b>98.70</b>
21	Inv Bulbs/Lights		98.70
63-00-6280	Amboy Community Building Fund - Supplies Other	Inv Bulbs/Lights	98.70
<b>L.R.B.Distributors,Inc.,</b>			<b>204.00</b>
30	Inv Alcohol		204.00
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Alcohol	204.00
<b>Mautino Dist. Co. Inc.,</b>			<b>42.20</b>
26	Inv Bar/Juice		42.20
63-00-2020	Amboy Community Building Fund - Bar Supplies	Inv Bar/Juice	42.20
<b>New Millenium Directories,</b>			<b>43.75</b>
23	Inv Ad		43.75
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Ad	43.75
<b>Ni-Cor,</b>			<b>226.61</b>
15	Inv		95.47
63-00-5710	Amboy Community Building Fund - Utilities	Inv	95.47
28	Inv		131.14
63-00-5710	Amboy Community Building Fund - Utilities	Inv	131.14
<b>Sauk Valley Newspaper,</b>			<b>199.72</b>
20	Inv Wedding Ad/Book		199.72
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Wedding /Ad Book	199.72
<b>Supplyworks,</b>			<b>471.14</b>
16	Inv Supplies		467.64
63-00-6280	Amboy Community Building Fund - Supplies Other	Inv Supplies	467.64
27	Inv Misc		3.50
63-00-9290	Amboy Community Building Fund - Miscellaneous	Inv Misc	3.50
<b>Wirtz Beverage,</b>			<b>123.06</b>
18	Inv Alcohol		123.06
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Alcohol	123.06
<b>Funds:</b>			
63	Amboy Community Building Fund		5,108.31
Total of Checks to be written			5,108.31

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

Run:11/10/15 2:15PM

Page: 1

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**62-00-5730 Depot Income**

2	10/05/15	Inv Gift Shop Sales	262	Depot Income	217.00
4	10/31/15	Inv Interest Income	262	Depot Income	0.76
					<hr/>
					<u>217.76</u>

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**62-00-5760 Donations**

1	10/05/15	Inv Donation Box	262	Depot Income	51.76
3	10/05/15	Inv Membership Donation	262	Depot Income	30.00
					<hr/>
					<u>81.76</u>

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299.52

**October-2015**

**Balance -\$7,932.50**

**Income-\$299.52**

**Expenses-\$3,927.36**

**Balance-\$4,304.66**

# City of Amboy

## Claim Checks to be Printed in Vendor Order

Run: 11/10/15 2:28PM

Page: 1

<b>City Of Amboy,</b>			<b>1,080.00</b>
22	Inv Payroll Reimb.		1,080.00
62-00-4210	Depot Museum - Payroll	Inv Payroll Reimb.	1,080.00
<b>Frontier,</b>			<b>84.14</b>
19	Inv		84.14
62-00-5721	Depot Museum - Telephone	Inv	84.14
<b>Jones &amp; Berry Lumber Co.,</b>			<b>27.94</b>
21	Inv Light Bulbs/Batteries		27.94
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Light Bulbs/Batteries	27.94
<b>Ni-Cor,</b>			<b>72.88</b>
18	Inv		72.88
62-00-5711	Depot Museum - Utilities - Palmer School & Museum	Inv	72.88
<b>Sauk Valley Newspaper,</b>			<b>127.40</b>
20	Inv Ads		127.40
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Ads	127.40
<b>Young Cabinetry,</b>			<b>2,535.00</b>
17	Inv Balance Due/Windows		2,535.00
62-00-5110	Depot Museum - Maintenance Service-Building	Inv Balance Due	2,535.00
<b>Funds:</b>			
62	Depot Museum		3,927.36
Total of Checks to be written			3,927.36

# City of Amboy

## Claim Checks to be Printed in Vendor Order

Run: 11/05/15 2:33PM

Page: 1

<b>Emling Canvas,</b>			<b>2,200.00</b>
6	Inv Stage Rental		2,200.00
62-00-0095	Depot Museum - Depot Days Expenses	Inv Stage Rental	2,200.00
<b>First National Bank,</b>			<b>137.72</b>
9	Inv Credit Card/Entertainment Food		137.72
62-00-0095	Depot Museum - Depot Days Expenses	Inv Credit Card/Entertainment Food	137.72
<b>Sauk Valley Newspaper,</b>			<b>812.88</b>
8	Inv Ads		812.88
62-00-0095	Depot Museum - Depot Days Expenses	Inv Ads	812.88
<b>WRHL Radio,</b>			<b>300.00</b>
7	Inv Ads		300.00
62-00-0095	Depot Museum - Depot Days Expenses	Inv Ads	300.00
<b>Funds:</b>			
62	Depot Museum		3,450.60
Total of Checks to be written			3,450.60

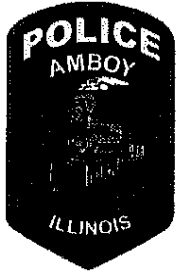
October-2015

Balance -\$4,400.74

Income-\$0.00

Expenses-\$3,450.60

Balance-\$950.14



Amboy Police Department

227 East Main Street

Amboy, IL 61310

815-857-3400

### November 2015 Police Report

During the past month the department answered 91 calls for service. So far this year the department has answered 1324 calls for police service.

This past month the department handled 6 civil issues, 1 domestic dispute, 9 fire/medical assists, 2 welfare checks, 1 sexual abuse, 1 aggravated battery, 1 battery, 4 motor vehicle accidents, 1 parking complaint, 4 drug investigations, 2 attempted suicides, 1 phone scam, 1 disturbance, 1 possession of drug paraphernalia, 5 public assists, 1 driving while license revoked, 1 phone harassment, 3 disorderly conducts, issued 1 notice to abate, 3 ordinance violations, 1 animal complaint, 3 neighbor problems, 3 hold up alarms, 2 driving complaints, 3 motorist assists, investigated 13 suspicious activity calls, conducted 8 assists to other agencies, 2 wires down, 23 burglary to motor vehicles and conducted 87 building checks.

This past month the department arrested subjects for the following offenses: disorderly conduct, driving while license revoked, possession of drug paraphernalia as the result of a search warrant, and issued two city ordinance violations for disorderly conduct. In addition the department obtained an arrest warrant for a subject regarding an aggravated battery.

The department also conducted extra patrol during the Trick or Treat hours. Chief Blake attended a meeting of the Amboy Fire Department and interviews were conducted regarding patrolman applications.

AGENDA  
City Council Special Meeting  
Amboy Community Building  
November 16, 2015  
5:00 pm

Call to order 5:00pm

Roll Call

Concerns from the Audience

Executive Session-C1-Appointment, Employment,  
Compensation of specific employees

Adjourn