

AGENDA  
CITY COUNCIL MEETING  
AMBOY COMMUNITY BUILDING  
October 20, 2014

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

ROLL CALL

APPROVE MINUTES

APPROVE TREASURER'S REPORT

APPROVE BILLS FOR PAYMENT

**COMMITTEE REPORTS**

COMMUNITY BLDG. --Brett Dewey

DEPOT COMMISSION-Dave Shaw

E.S.D.A-Brett Dewey

PARK – John Schamberger

LIBRARY – Dennis Weidman

FINANCE- Dennis Weidman

POLICE COMMISSION-Daryl Stuckemeyer

MAINT/STREET DEPT-John Schamberger

WATER/SEWER DEPT-Dave Shaw/Daryl Stuckemeyer

**ALDERMEN:**

MCLAUGHLIN

DEWEY

WEIDMAN

SCHAMBERGER

SHAW

STUCKEMEYER

CONCERNS FROM THE AUDIENCE

**UNFINISHED BUSINESS**

Discuss/Approve Raffle Ordinance/Policy(Ordinance Licensing Raffles within the city)

**NEW BUSINESS**

Discuss/Approve Ordinance Amending Chapter 2, By Adding Sections 2-87 through 2-90 Regarding the Establishment of Rules For Public Comment at City Council and Other Committee Meetings

Discuss/Approve Office Building Plans for New Maintenance Office Building (202 W. Main Street)

Approve Daryl Stuckemeyer Liason -Dollar General Contact

Approve Alderman Eric McLaughlin -Committee Appointment-Maint./Street Department and Amboy Community Building

Approve Alderman Brett Dewey -Committee Appointment-Ordinance Committee & Finance Committee

Executive Session -For the purpose of the purchase or lease of real property for the use of the City pursuant to (c)(5) of the Open Meetings

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  
SEPTEMBER 2014**

General/Water & Sewer #3514

Beginning Balance 9/01/14	\$365,287.76
Income: FNB Interest	\$152.07
St. IL. Income Tax – June	\$23,293.24
St. IL. – Sales Tax – June	\$14,636.92
St. IL. Use Tax – June	\$4,230.58
St. IL. Telecommunications – June	\$5,309.17
St. IL. – P.P.R.T.	--0--
St. IL. Video Gaming Tax -- Aug	\$2,328.00
Com Ed (Exelon)	\$5,160.91
Comcast	--0--
Lee County – Taxes	\$106,662.45
Lee County Circuit Clerk – Fines	\$299.24
Lee County Circuit Clerk – Restitution	\$23.00
Lee County Circuit Clerk – DUI	\$8.00
Lee County Circuit Clerk – Vehicle Fund	--0--
Lee County Circuit Clerk – E-Citation	--0--
Lee County Circuit Clerk – Drug Enforcement	--0--
Police – Ordinance Violations/Alcohol Fines	\$40.00
Police – Reports	--0--
Animal Control & Radio P.R. – Aug	\$400.00
Animal Control & Radio P.R. – Sept	\$400.00
Pankhurst Memorial Library P.R. – Sept	\$2,436.63
Depot Museum P.R. – Aug	\$769.50
Depot Museum P.R. – Sept	\$1,156.50
Amboy Community Building P.R. – Aug	\$1,934.81
Amboy Community Building P.R. – Sept	\$2,886.38
Amboy School District #272 P.R. – Oct	\$504.13
Building Permits	\$390.00
Liquor License Renewal – Shell Express Lane	\$400.00
Transfer from Landfill Account for Depot Museum Tuck-pointing	\$44,100.00
Mark Barnes – part sales	\$28.62
Yard Waste – (Maint. Equip)	\$10.00
Culvert	\$10.00
Sensient	\$12,076.93
Turn On/Off Fees	--0--
NSF Redeposit	\$240.08
NSF Bank Charge Reimbursement	\$5.00
Parker Farms (parts sales)	\$61.26
Water/Sewer Revenue	\$58,958.14

## September Treasurer's Report Pg. 2

### INCOME – September 2014

General	\$170,832.91
Maintenance Equipment Fund (Mowing & Yard Waste)	\$170.00
Police Dept.	\$299.24
Capital Improvement Fund (Video Gaming)	\$2,328.00
Transfer from Landfill Account	\$44,100.00
Water/Sewer	\$71,181.41
<b>TOTAL INCOME:</b>	<b>\$288,911.56</b>

### EXPENSES – September 2014

General	\$99,954.49
Capital Improvement Fund (Park Donation-Batting Cages)	\$1,000.00
Landfill Expense (Tuck Pointing-Depot Museum)	\$44,100.00
Water/Sewer Expenses	\$69,196.17
<b>TOTAL EXPENSES:</b>	<b>(\$214,250.66)</b>

<b>BALANCE GENERAL ACCOUNT 9/30/14</b>	<b>\$526,990.43</b>
<b>BALANCE MAINTENANCE EQUIPMENT FUND 9/30/14</b>	<b>\$8,249.30</b>
<b>BALANCE SQUAD CAR FUND 9/30/14</b>	<b>\$102.37</b>
<b>BALANCE CAPITAL IMPROVEMENT FUND 9/30/14</b>	<b>\$28,685.21</b>
<b>BALANCE WATER/SEWER ACCOUNT 9/30/14</b>	<b>(\$124,078.65)</b>
<b>BALANCE ON HAND 9/30/14</b>	<b>\$439,948.66</b>

### MOTOR FUEL TAX ACCOUNT

Balance on Hand: 9/01/14 #406481		\$83,487.14
Interest	\$27.90	
St. IL Allotment – Aug	\$3,704.13	
Expenses:	(\$2,523.43)	
<b>Balance on Hand: 9/30/14</b>		<b>\$84,695.74</b>

### ANIMAL TAX ACCOUNT

Balance on Hand: 9/01/14 #3565		\$9,182.30
Interest	\$1.19	
Utility Tax – Aug	\$1,317.60	
Fines	\$150.00	
Tags	\$215.00	
Expenses:	(\$800.00)	
<b>Balance on Hand: 9/30/14</b>		<b>\$10,066.09</b>

## September Treasurer's Report Pg. 3

### WATER SEWER EQUIPMENT FUND:

Balance on Hand: 9/01/14 #403458		\$75,141.53
Interest	\$25.37	
5% Collection + Transfer	\$4,667.79	
Expenses:	(\$0.00)	
<b>Balance on Hand: 9/30/14</b>		<b>\$79,834.69</b>

### WATER WORKS PROJECT

Balance on Hand: 9/01/14 #414697		\$112,577.82
Interest	\$49.62	
Debt Service	\$12,866.00	
Sensient	\$2,765.00	
Expenses:	(\$0.00)	
<b>Balance on Hand 9/30/14</b>		<b>\$128,258.44</b>

### LANDFILL ACCOUNT

Balance on Hand: 9/01/14 #23043		\$218,272.07
Interest:	\$89.10	
Expenses: Depot Tuck Pointing	(\$44,100.00)	
<b>Balance on Hand 9/30/14</b>		<b>\$174,261.17</b>

### MAINTENANCE BUILDING GRANT

Balance on Hand: 8/14/14 #24635		\$62,597.34
Interest:	\$21.27	
Expenses:	(\$0.00)	
<b>Balance on Hand 9/13/14</b>		<b>\$62,618.61</b>

### WATER TOWER RESTORATION

Balance on Hand: 8/14/14 #024686		\$225,049.31
Interest:	\$95.57	
Expenses:	(\$0.00)	
<b>Balance on Hand 9/13/14</b>		<b>\$225,144.88</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: 9/01/14		\$53,997.04
Interest:	\$136.10	
<b>Balance on Hand 9/30/14</b>		<b>\$54,133.14</b>

# City of Amboy

## Unpaid Claims in Vendor Order

Run: 10/17/14 1:21PM

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### 85 Ag View FS, Inc.

52	9/30/2014	Maint		1,342.06
01-41-6550		General Fund - Street Department - Automotive Fuel	Mowing	635.28
01-41-6550		General Fund - Street Department - Automotive Fuel	Maint fuel	502.30
51-00-6550		Water Fund - Automotive Fuel	Water fuel	204.48
1 Claims Totaling				1,342.06

### 52 Allied Waste Services

5	9/30/2014	Extra Garb/Reg Garg		10,198.16
53-00-4000		Garbage Fund - Disbursements	Extra Garb	182.00
53-00-4000		Garbage Fund - Disbursements	Reg Garb service	10,016.16
1 Claims Totaling				10,198.16

### 413 Altorfer Inc

61	10/16/2014	430021643-Water		1,422.00
51-00-5150		Water Fund - Maintenance Service-Utility System	valve cover,intake valves repair	1,422.00
1 Claims Totaling				1,422.00

### 53 Amboy News

20	9/30/2014	Police		96.00
01-21-5540		General Fund - Police Department - Printing	Police Daily Activity	96.00
1 Claims Totaling				96.00

### 1104 Amboy Storage

4	9/25/2014	Inv Storage/Quansit		171.00
01-41-9290		General Fund - Street Department - Miscellaneous Expense	Inv Storage/Quansit	171.00
1 Claims Totaling				171.00

### 14 ARAMARK

31	10/15/2014	Uniforms		464.96
01-41-4710		General Fund - Street Department - Uniform Allowance	Maint. Uniforms	281.15
51-00-4710		Water Fund - Uniform Allowance	Water Uniforms	183.81
1 Claims Totaling				464.96

### 10 Beggs' Foods

24	10/10/2014	ESDA, Maint		37.14
04-04-9290		ESDA Account - Supplies - Miscellaneous Expense	Water & Gatorade	37.14
1 Claims Totaling				37.14

### 791 Carus Corporation

58	10/16/2014	10037122-Water		1,574.96
51-00-6560		Water Fund - Chemicals	Carus Hydro acid Water Chem	1,574.96
1 Claims Totaling				1,574.96

### 759 Chamlin & Associates

32	10/15/2014	Inv Engineering/Depot Museum		196.00
01-11-5320		General Fund - Administration - Engineering Services	Inv Engineering/Depot Museum	196.00
1 Claims Totaling				196.00

### 50 City Of Amboy

57	10/16/2014	Inv Debt Service		12,880.00
51-00-9950		Water Fund - Interfund Operating Transfer	Inv Debt Service	12,880.00
1 Claims Totaling				12,880.00

# City of Amboy

## Unpaid Claims in Vendor Order

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### 88 City Of Amboy - Utility Tax Account

50	10/15/2014	Inv Utility Tax September	1,312.99
52-00-5710	Sewer Fund - Utilities	Inv Utility Tax September	1,312.99
			1,312.99
1 Claims Totaling			1,312.99

### 638 Comcast Cable

21	9/30/2014	City Hall	394.02
01-11-5520	General Fund - Administration - Telephone	City Hall	180.15
01-41-5520	General Fund - Street Department - Telephone	1 S Water St	130.97
51-00-5520	Water Fund - Telephone	196 Wasson	82.90
			394.02
1 Claims Totaling			394.02

### 23 Commonwealth Edison

43	10/15/2014	Sewer/Maint	3,082.26
52-00-5710	Sewer Fund - Utilities	Rockyford	528.56
18-00-5720	Street Lighting Fund - Street Lighting	Street Lights Mason/Wasson	2,270.70
52-00-5710	Sewer Fund - Utilities	East Main	44.51
52-00-5710	Sewer Fund - Utilities	427 S Commercial	81.19
18-00-5720	Street Lighting Fund - Street Lighting	Mark/Burke	51.80
18-00-5720	Street Lighting Fund - Street Lighting	Downtown	105.50
			3,082.26
1 Claims Totaling			3,082.26

### 9 Communication Revolving Fund

6	9/30/2014	1506506-Police	93.04
01-21-5480	General Fund - Police Department - Other Professional Serv	Communication Charges	93.04
			93.04
1 Claims Totaling			93.04

### 1027 Conmat

40	10/15/2014	92481-Maint	525.80
01-41-6140	General Fund - Street Department - Maintenance Supplies-Stre	Road patch for Potholes	525.80
			525.80
1 Claims Totaling			525.80

### 568 Constellation NewEnergy, Inc.

42	10/15/2014	Sewer	4,423.36
52-00-5710	Sewer Fund - Utilities	Rockyford Rd	1,345.38
51-00-5710	Water Fund - Utilities	196 Wasson Rd	3,077.98
			4,423.36
1 Claims Totaling			4,423.36

### 852 Do It All Service

28	10/10/2014	Inv Park Trees	850.00
01-41-5640	General Fund - Street Department - Tree Removal	Inv Park Trees	850.00
			850.00
1 Claims Totaling			850.00

### 872 Frontier

45	9/30/2014	Sewer/Water	678.00
52-00-5520	Sewer Fund - Telephone	857-4530	45.44
51-00-5520	Water Fund - Telephone	857-3811	454.44
52-00-5520	Sewer Fund - Telephone	857-3191	90.94
52-00-5520	Sewer Fund - Telephone	857-2318	87.18
			678.00
1 Claims Totaling			678.00

### 464 Grainger

3	9/23/2014	9538444929-9561281321 Water Plant	259.17
51-00-5150	Water Fund - Maintenance Service-Utility System	Water plant repairs-pipe insul/fit	151.05
51-00-6530	Water Fund - Small Tools	Cutoff tool bar water/sewer	54.06
52-00-6530	Sewer Fund - Small Tools	cutoff tool bar water/sewer split	54.06
			259.17
1 Claims Totaling			259.17

# City of Amboy

## Unpaid Claims in Vendor Order

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<b>618 Grasser's Plumbing &amp; Heating</b>			
10	10/02/2014	306753-Police	795.00
01-21-5110	General Fund - Police Department - Maintenance Service-Build		795.00
		Furnace repair	795.00
		1 Claims Totaling	795.00
<b>45 Hach Company</b>			
22	9/30/2014	9044744-Water	357.86
51-00-6560	Water Fund - Chemicals		357.86
		Water test chem.	357.86
		1 Claims Totaling	357.86
<b>827 HD Supply Waterworks</b>			
53	9/30/2014	Sewer	850.62
52-00-6280	Sewer Fund - Maintenance Supplies-Other		850.62
		pipe,adaptors,plugs,pvc cement	850.62
		1 Claims Totaling	850.62
<b>1108 J. L Sloan Electric</b>			
30	10/14/2014	Inv New Maint. Building /Electric	4,281.30
01-41-8200	General Fund - Street Department - Buildings		4,281.30
		Inv New Maint. Building /Electric	4,281.30
		1 Claims Totaling	4,281.30
<b>19 Jones &amp; Berry Lumber Co.</b>			
48	9/30/2014	Maint/Water	98.88
01-41-6280	General Fund - Street Department - Maintenance Supplies-Othe		39.06
01-41-6280	General Fund - Street Department - Maintenance Supplies-Othe		26.00
51-00-6280	Water Fund - Maintenance Supplies-Other		29.82
01-41-5280	General Fund - Street Department - Maintenance Service-Other		4.00
		bolts,faucet parts/sealant	39.06
		Chainsaw blades	26.00
		batteries/fiberglass/Chisel	29.82
		Key Cutting	4.00
		1 Claims Totaling	98.88
<b>1111 Lee County ETSB</b>			
64	10/16/2014	Inv Used Generator Purchase/Sewer	1,283.00
52-00-8300	Sewer Fund - Equipment		1,283.00
		Inv Used Generator Purchase	1,283.00
		1 Claims Totaling	1,283.00
<b>1107 Mowers &amp; More</b>			
29	10/10/2014	Inv Mower Tire	10.00
01-41-5120	General Fund - Street Department - Maintenance Service-Equip		10.00
		Inv Mower Tire	10.00
		1 Claims Totaling	10.00
<b>26 NAPA Auto Parts</b>			
37	10/15/2014	Maint & Sewer	131.64
52-00-6280	Sewer Fund - Maintenance Supplies-Other		43.98
01-41-6120	General Fund - Street Department - Maintenance Supplies-Equi		37.98
01-41-6120	General Fund - Street Department - Maintenance Supplies-Equi		7.78
01-41-6280	General Fund - Street Department - Maintenance Supplies-Othe		41.90
		V-Belt	43.98
		#19 & 28	37.98
		#28 Lamp/Right angle	7.78
		shop grease	41.90
		1 Claims Totaling	131.64
<b>1109 Newman Traffic Signs</b>			
55	9/23/2014	0278420-City	267.30
01-11-6530	General Fund - Administration - Gifts, Donations		267.30
		FFA/Softball Signs	267.30
		1 Claims Totaling	267.30
<b>25 Ni-Cor</b>			
44	10/15/2014	Inv	144.79
01-21-5710	General Fund - Police Department - Utilities		106.44
01-41-5710	General Fund - Street Department - Utilities		38.35
		Police Dept	106.44
		I E Mason	38.35
		1 Claims Totaling	144.79



# City of Amboy

## Unpaid Claims in Vendor Order

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### 31 PDC Laboratories, Inc.

63	9/23/2014	781235-Sewer		172.39
52-00-5330	Sewer Fund - Sewer Fund - Testing NPDES		Sewer Testing	172.39
			1 Claims Totaling	172.39

### 749 Quality Chemical Company

2	9/23/2014	Water		584.62
51-00-6540	Water Fund - Janitorial Supplies		DYNA/GERM	345.87
52-00-6560	Sewer Fund - Chemicals		Pesticide for Sewer Plant	238.75
			1 Claims Totaling	584.62

### 1110 Quincy Compressor

59	10/16/2014	524285-Water Plant		55.26
51-00-6150	Water Fund - Maintenance Supplies-Utility System		Water plant repair parts	55.26
			1 Claims Totaling	55.26

### 324 R.W. Troxell & Company

25	10/10/2014	Inv Ins. Policy/Mnt		2,812.00
01-41-9290	General Fund - Street Department - Miscellaneous Expense		Inv Ins. Policy/Mnt	2,812.00
			1 Claims Totaling	2,812.00

### 15 Renner Quarries, LITD

39	10/15/2014	New Building		260.08
52-00-6110	Sewer Fund - Maintenance Supplies-Building		New Shop Sewer	260.08
			1 Claims Totaling	260.08

### 92 Sauk Valley Newspaper

18	9/30/2014	City-Comm Guide		225.00
01-11-6530	General Fund - Administration - Gifts, Donations		Amboy Comm Guide	225.00
			1 Claims Totaling	225.00

### 138 Schinzer Repair

38	10/15/2014	Maint		294.00
01-41-6280	General Fund - Street Department - Maintenance Supplies-Othe		Weedeater blades & chainsaw chain	294.00
			1 Claims Totaling	294.00

### 930 Shell Fleet Plus

56	9/23/2014	Maint/W&S/Mowing/Police		1,693.15
01-21-6550	General Fund - Police Department - Automotive Fuel		Police	933.94
51-00-6550	Water Fund - Automotive Fuel		Water	160.40
52-00-6550	Sewer Fund - Automotive Fuel		Sewer	241.83
01-41-6550	General Fund - Street Department - Automotive Fuel		Maint	151.51
01-41-6550	General Fund - Street Department - Automotive Fuel		Mowing	205.47
			1 Claims Totaling	1,693.15

### 228 Staples

54	10/01/2014	City hall		61.64
01-11-6510	General Fund - Administration - Office Supplies		Toner	61.64
			1 Claims Totaling	61.64

### 397 TJS Excavating, Inc.

46	9/30/2014	6238-Maint		150.00
52-00-5150	Sewer Fund - Maintenance Service-Utility System		Storm Sewer	150.00
			1 Claims Totaling	150.00

# City of Amboy

## Unpaid Claims in Vendor Order

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### 18 U.S. Cellular

1	9/23/2014	Sewer,Maint,Police		1,106.67
01-41-5520		General Fund - Street Department - Telephone	Maint	228.44
01-21-5520		General Fund - Police Department - Telephone	Police	391.04
52-00-5520		Sewer Fund - Telephone	Sewer	219.48
04-04-5520		ESDA Account - Supplies - Telephone	ESDA	267.71
1 Claims Totaling				1,106.67

### 760 USA Bluebook

60	10/16/2014	458023-Water		240.14
51-00-6530		Water Fund - Small Tools	Lowell Valve Key Set-Valve Boxes	240.14
1 Claims Totaling				240.14

### 17 Utility Equipment Co.

51	9/30/2014	Water		12,588.45
51-00-6280		Water Fund - Maintenance Supplies-Other	Division St Hydrant	12,588.45
1 Claims Totaling				12,588.45

### 54 Vaessen Brothers Chevrolet,Inc

19	9/30/2014	Police		398.48
01-21-5130		General Fund - Police Department - Maintenance Service-Vehic	Switch	398.48
1 Claims Totaling				398.48

### 12 Viking Chemical Company

62	9/23/2014	263436-Water		464.53
51-00-6560		Water Fund - Chemicals	chlorine for water treat chem	464.53
1 Claims Totaling				464.53

### 112 W.G Leffelman & Sons

41	10/15/2014	Maint		10.59
01-41-6120		General Fund - Street Department - Maintenance Supplies-Equi	Screws/ball joint/fittings	10.59
1 Claims Totaling				10.59

### 57 Water/Sewer Equipment Fund

49	10/15/2014	Inv 5% Collections & Transfer		4,947.91
51-00-3970		Water Fund - Interfund Operating Transfer	Inv 5% Collections & Transfer	4,947.91
1 Claims Totaling				4,947.91

### 592 Willett,Hofmann & Associates, Inc.

23	10/10/2014	Inv Engineering		2,829.07
01-11-5320		General Fund - Administration - Engineering Services	Inv Maint. Bldg	2,829.07
1 Claims Totaling				2,829.07

47 Checks to Print

47 Claims Payable Totaling 77,115.29

# City of Amboy

## Summary of Claims Payable

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**Summary by Funds:**

01 General Fund	17,857.98
04 ESDA Account	304.85
08 Band Fund	0.00
11 Audit Fund	0.00
12 Liability Insurance Fund	0.00
13 Illinois Municipal Retirement Fund	0.00
14 Social Security Fund	0.00
15 Workmen's Comp Fund	0.00
17 Motor Fuel Tax Fund	0.00
18 Street Lighting Fund	2,428.00
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	39,275.92
52 Sewer Fund	7,050.38
53 Garbage Fund	10,198.16
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	56,524.46
General Clearing Account	20,590.83
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>77,115.29</b>
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CITY OF AMBOY  
COUNCIL MEETING  
September 15, 2014

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

WARD 2: John Schamberger

Dennis Weidman

WARD 3: Daryl Stuckemeyer

Dave Shaw

MINUTE'S APPROVED-The minutes from the August regular city council meeting were presented. Motion to Approve the minutes by Weidman and Schamberger. Carried.

TREASURER'S REPORT APPROVED- City Treasurer Nancy Neal submitted the financial report. Making a motion to approve the reports as presented was made and seconded by Aldermen Stuckemeyer 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 Schamberger and Dewey. Carried. \*A copy of the financial report is kept on file at the city hall and is available upon request.

STANDING COMMITTEE REPORTS:

COMMUNITY BUILDING-Alderman Dewey reported the building is busy with events.

DEPOT MUSEUM-Alderman Shaw thanked everyone that attended Depot Days and helped out during the event. Thank you to the city for the tuck pointing work done at the museum.

E.S.D.A-Alderman Dewey reported that the siren policy will be approved this month.

PARK-Alderman Schamberger reported the trees have been cut down at the park and anyone interested in fire wood just needs to stop by city hall before cutting.

LIBRARY-Alderman Weidman reported the board met on September 9<sup>th</sup> with no new business to report.

FINANCE COMMITTEE-Nothing.

POLICE COMMISSION- No Report.

MAINT. DEPT /STREETS-Alderman Schamberger reported that the MFT 2014 street chip/seal coating should be started within the next few weeks.

WATER/SEWER DEPT-Alderman Stuckemeyer reported the hydrant on Division will be replaced this week.

CONCERNS FROM THE AUDIENCE-Ashton Police Chief just corrected the flag and placed it on the right side of the Mayor.

### **UNFINISHED BUSINESS**

APPROVE PARK STREET TRAFFIC SIGNAGE-(Installation of Yellow Flashing Light and New Striping for School Zone Traffic)-The city council after many months of review and discussion has decided not to close Park Street. The city will install yellow flashing lights with speed zones posted for school traffic. Also the need for lines of traffic flow will be painted at the triangle by the Jr. High. Motion to Approve the Light and Stripes made by Aldermen Schamberger and Weidman. All Approved.

APPROVE ORDINANCE AMENDING ORDINANCE NO. 10-1-92 AMENDING THE BOUNDARIES OF THE LEE COUNTY ENTERPRISE ZONE (Addition of 45 acres into the Enterprise Zone).Motion to Approve the Ordinance 10-1-92 made by Aldermen Stuckemeyer and Weidman. All Approved.

APPROVE AMENDMENT NO. 17. TO THE INTERGOVERNMENTAL AGREEMENT REGARDING THE ADMINISTRATION OF THE ENTERPRISE ZONE (Amends Enterprise Zone Intergovernmental Agreement to add 45 acres to the Enterprise Zone) Motion to Approve the Amendment No 17. To the Intergovernmental Agreement Regarding the Administration of the Enterprise Zone made by Aldermen Weidman and Stuckemeyer. All Approved.

### **NEW BUSINESS**

UPDATE ON QUARTER MANIA DONATION (Corrine Powers) to Amboy Soccer Program (donation to the Amboy Soccer Program) Corrine Powers wanted to thank everyone that attended the last Quarter Mania and it was a great success. Receiving the donation was Dale Simpson from AYSO Soccer program. The money will be used to update equipment and for scholarships.

APPROVE RESIGNATION- Building Inspector -Eric McLaughlin --Motion to Approve the Resignation of Eric McLaughlin Building Inspector made by Aldermen Schamberger and Stuckemeyer. All Approved.

APPROVE APPOINTMENT- Ward 1 Alderman-Eric McLaughlin-Motion to Approve the Appointment of Ward I Alderman --Eric McLaughlin made by Aldermen Dewey and Stuckemeyer. All Approved.

APPROVE NEW MAINTENANCE BUILDING BIDS FOR CONSTRUCTION OF THE PROJECT -Approve Contract #1-Koch Construction \$39,800.00-Alan Hulstedt

from Chamlin & Associates reviewed with the council that there were five bids for the concrete and Koch Construction was the lowest bid. Alderman Shaw made sure that the maintenance department will only dig and fill afterward. Alan Hulstedt agreed that was the contract plan. Alderman Weidman wanted to make sure that Koch Construction pays prevailing wage for the project. Alan explained that all payrolls must be submitted before he will be paid for the construction work. Attorney Keegan also agreed that he must take a sworn statement about his payroll prevailing wages. Motion to Approve Contract #1-Koch Construction \$39,800.00 made by Aldermen Stuckemeyer and Schamberger. All Approved.

APPROVE DONATION TO PARK BOARD-Batting Cages \$1,000 (Donation to finish batting cage facility)-Alderman Schamberger has been in contact with Gary Wilhelm and the building is almost finished and they are getting bids for electrical and heating to complete the project before winter. This donation would help them with the cost of heating installation. Motion to Approve the \$1,000.00 Donation to the Batting Cage/Building made by Aldermen Stuckemeyer and Schamberger. All Approved.

Discuss Raffle Ordinance/Policy-Attorney Matt Keegan explained that after the Depot Days 50/50 raffle the city and attorney received a call from a concerned citizen that questioned if the committee had a raffle license. Technically any raffles are gambling according to the Illinois Criminal Code. The only way these can be done is if a raffles ordinance is passed and a permit issued. Lee County has a raffle ordinance however you can only sell in unincorporated parts of Lee county and not within the city. If the committee wants to continue with the 50/50 the city must pass an ordinance. Two examples have been given to the council for review. The city can decide if it wants to require a bond for the person in charge of the funds for the raffle. Alderman Stuckemeyer wanted to know if the city could set a large limit so then it would not affect the smaller organizations in the community. This would allow any charitable organization within city limits the privilege of having a raffle per the Illinois State ruling. Alderman Stuckemeyer questioned if the city does nothing Depot Days committee is still illegal even if the city does not pass this ordinance and will not be covered even under the county raffle ordinance. More discussion and updates next month.

APPROVE PARK BOARD TO ADVERTISE FOR BIDS-Nauman Shelter Roof Replacement-Alderman Schamberger explained that the park board needs to take bids for the Nauman Shelter Roof replacement. The ad will run for two weeks in the Amboy News. Motion to Approve the Park Board to Advertise for Bids made by Aldermen Schamberger and Dewey. All Approved.

Approve Siren Policy-Outdoor Warning Sirens (Guidance for Testing and Activation)-Alderman Dewey explained that the policy will clear up when the siren is used within the city limits and helps residents determine if they need to seek shelter during a storm. Motion to Approve the Siren Policy made by Aldermen Stuckemeyer and Schamberger. All Approved.

Approve & Authorize Tree Removal Bid- Do It All \$4,150.00 (prevailing wage/low bid)  
Alderman Schamberger reported that a list from Al Stenzel public works director determined which trees need to be removed within the city limits. The bid is for only dropping the trees and the city crew will do the cleanup afterwards. The bid includes prevailing wages. These trees are all dead or a safety issue and need to be removed. See attached list. Motion to Approve Do It All Bid \$4,150.00 made by Aldermen Schamberger and Weidman. All Approved.

Approve Appointment -New Building Inspector Ed Kozwalski-Mayor Nauman has recommendations from his previous employers. He was an inspector for 25years and now is a member of our community. He has done commercial and residential inspections and would like to help out. Motion to Approve Ed Kozwalski --Building Inspector made by Aldermen Stuckemeyer and Schamberger. All Approved.

Building Inspectors Report-See Report.  
Animal Report- See Report.

ATTORNEY CONCERNS-The open meetings requirements will need to be done for the new alderman.

#### COUNCIL CONCERNS-

Alderman Shaw-Clipper Kiddies breakfast this Saturday.

Alderman Weidman-Welcome Eric McLaughlin to the council.

Alderman Dewey-Welcome to the council Eric McLaughlin.

Alderman McLaughlin-Would like to thank the mayor for the opportunity as alderman and looks forward to helping out.

Alderman Schamberger-Reminder for everyone to watch for farm traffic and to keep the city maintenance building on task so it can be up before winter.

Alderman Stuckemeyer-Ready to get started on the new building and the city has waited over 7 years for this grant to happen.

MAYOR CONCERNS-The Depot Museum tuck pointing is finished. The streets will be started on Thursday. Thank you to the Amboy Car Show for another great 50/50 drawing and great weekend for our community.

With no further business to come before the council the meeting adjourned at 7:48 p.m.  
There were 19 people present in the audience.

Submitted by

Melissa Eisenberg, RMC  
City Clerk-City of Amboy

Finance Committee Meeting  
Amboy Community Building  
October 6, 2014

Meeting called at 6:00 pm present were Dennis Weidman, Brett Dewey, Dave Shaw, Eric McLaughlin, John Schamberger and Daryl Stuckemeyer. Also present were Nancy Kelly, Joyce Jenner Ed Kozwalski and Randy Singleton.

Committee Reports-

Alderman Schamberger reported that the park board will need some more picnic tables made for next summer and will be looking for an organization to make them over the winter. They also would like to plant more trees next year due to many of the old trees being removed over the last few years. The park will be closing on November 1<sup>st</sup>. The board appreciated the donation for the batting cage building heating /electrical.

Alderman Shaw reported that Walnut and Franklin Grove also have chip and seal done on their streets this fall. The Depot Museum may be closing in November this year to save money on heating costs and payroll.

Alderman Weidman had nothing to report for the library.

Alderman Dewey reported that ESDA is getting ready for the Halloween parade and getting frequencies updated.

Alderman Stuckemeyer reported that Dale Simpson is working with Matt Hansen and he has suggested maybe adding two more pumps for the water plant. By adding these it would save on electricity and pump more water into the tower and save the big pump valves that are always running. A grant is available to help with the cost of the new pumps and the electric savings would also be a benefit to the city. This pumps would run automatically instead of manual. Project cost is \$52,000 and the grant/rebate is \$17,000.00. The sewer is installed at the new maintenance building site. A tile by Don Claytons has been fixed and will hopefully help with the flooding by Beggs grocery.

Building Inspector Ed Kozwalski wanted to discuss with the council the number of sheds allowed on residents property. He has looked into other communities and they are allowing 120 square feet and if that is exceeded then the resident would have to apply for a variance. Nancy Kelly is concerned that too many sheds are being placed on residential properties. Alderman Weidman wanted to know if any letters have been sent to property owners and how many had responded. Eric McLaughlin had sent letters this summer and only one person had cleaned up their property the rest did not respond. Ed is going to have the fire department go thru some properties that may have some electrical issues. Alderman Schamberger has a list of properties that need to be cleaned up in town.

Meeting adjourned at 6:53 p.m.  
Minutes by Melissa Eisenberg, RMC



SPECIAL MEETING  
October 6, 2014 (6:30pm)  
Amboy Community Building

PRESENT: Mayor Nauman

Ward 1: Brett Dewey/Eric McLaughlin

Ward 2: Dennis Weidman/John Schamberger

Ward 3: Dave Shaw/Daryl Stuckemeyer

The meeting was called to order by Mayor Nauman. He wanted to explain that Koch Construction cannot get the required bonding for the project and therefore will not be doing the contract work for #1 concrete contract. Nancy Kelly wanted to know why he bid if he knew he could not get the performance bond? Alderman Shaw wanted to make sure that the contractors have all the requirements for working on the new building project. The city needs to accept the next low bid and that was Bruns Construction from Rochelle. Bid was for \$49,520.00. The city council needs to remove Koch Construction as the contract bid and accept Bruns Construction as the new bid for concrete. Motion to Approve Bruns Construction as new bidder contract #1 concrete for \$49,520.00 made by Aldermen Schamberger and Stuckemeyer. All Approved.

Since Koch Construction failed to keep their contract the city now has the option to keep the bid bond from Koch's Construction however the city can vote to give back their bond. Discussion on giving back the bid bond between aldermen and many felt Koch Construction should be given back the bond. Alderman Shaw was not in agreement as this had held up the project again and cost the city more money. Alderman Stuckemeyer made the motion to refund the bid bond and Aldermen Weidman seconded. Voting Yes – Schamberger, McLaughlin, Dewey, Weidman and Stuckemeyer. Voting No-Shaw. Carried 5-1.

Meeting adjourned at 6:53 pm.

Submitted by

Melissa Eisenberg, City Clerk

CITY OF AMBOY

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

**ORDINANCE AMENDING THE AMBOY CITY CODE  
CHAPTER 10, BY ADDING ARTICLE III ENTITLED "RAFFLES"**

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ADOPTED BY THE  
COUNCIL  
OF THE  
CITY OF AMBOY

THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2014

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Published in pamphlet form by authority of the Council of the City of Amboy, this \_\_\_\_ day of \_\_\_\_\_, 2014.

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

**ORDINANCE AMENDING THE AMBOY CITY CODE  
CHAPTER 10, BY ADDING ARTICLE III ENTITLED "RAFFLES"**

WHEREAS, the City of Amboy is an Illinois municipality organized under the laws of the State of Illinois; and

WHEREAS, the City has the authority to adopt and amend ordinances and to promulgate rules and regulations that protect the public health, safety and welfare of its citizens; and

WHEREAS, the City desires to license the holding of raffles as permitted under the Raffles and Poker Runs Act, 230 ILCS 15/0.01 et seq.; and

WHEREAS, the City hereby finds that it is in the best interests of the City and the public to amend the City Code to license the holding of raffles within the City.

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

SECTION 1: The recitals set forth in the preambles to this Ordinance are true and correct and are incorporated herein as if fully set forth in this Section 1.

SECTION 2: That Chapter 10 of the Amboy City Code, as amended, be amended by adding the following Article III:

**"Article III. Raffles.**

- "Sec. 10-51. Title
- Sec. 10-52. Definitions
- Sec. 10-53. Licensing
- Sec. 10-54. Application for License
- Sec. 10-55. Ineligible Parties
- Sec. 10-56. Conduct of Raffles
- Sec. 10-57. Manager's Bond
- Sec. 10-58. Records
- Sec. 10-59. Violations

**Sec. 10-51. Title.**

This article shall be known and cited as the "Raffles Ordinance of the City of Amboy, Illinois".

**Sec. 10-52. Definitions.**

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Business* means a voluntary organization composed of individuals and businesses who have joined together to advance the commercial, financial, industrial and civic interests of the city.

*Charitable* means an organization or institution organized and operated to benefit an indefinite number of the public. The service rendered to those eligible for benefits must also confer some benefit on the public.

*City* means the City of Amboy, Illinois.

*Educational* means an organizational institution organized and operated to provide systematic instruction in useful branches of learning by methods common to schools and institutions of learning which compare favorably in their scope and intensity with the course of study presented in tax-supported schools.

*Fraternal* means an organization for purposes having a common interest, the primary interest of which is to both promote the welfare of its members and to provide assistance to the general public in such a way as to lessen the burdens of government by caring for those that otherwise would be cared for by the government.

*Labor* means an organization composed of workers organized with the objective of betterment of the conditions of those engaged in such pursuit and the development of a higher degree of efficiency in their respective occupations.

*Net proceeds* means gross receipts from the conduct of a raffle, less reasonable sums expended for prizes, local license fees and other reasonable operating expenses incurred as a result of operating a raffle.

*Nonprofit* means an organization or institution organized and conducted on a not-for-profit basis with no personal profit inuring to anyone as a result of the operation.

*Raffle* means a form of lottery as defined in Section 28-2(b) of the Illinois Criminal Code of 1961, as amended, conducted by an organization licensed under this article, in which:

1. The player pays or agrees to pay something of value for a chance, represented and differentiated by a number or by a combination of numbers or by some other medium, one or more of which chances is to be designated the winning chance;
2. The winning chance is to be determined through a drawing or by some other method based on an element of chance by an act or set of acts on the part of persons conducting or connected with the lottery, except that the winning chance shall not be determined by the outcome of a publicly exhibited sporting contest.

*Religious* means any church, congregation, society or organization founded for the purpose of religious worship.

*Veterans* means an organization or association comprised of members of which substantially all are individuals who are veterans or spouses, widows or widowers of veterans, the primary purpose of which is to promote the welfare of its members and to provide assistance to the general public in such a way as to confer a public benefit.

**Sec. 10-53. Licensing.**

(a) Except as hereafter provided, it is unlawful for any person or organization to conduct a raffle within the corporate limits of the city without first having obtained a license therefor. The city clerk shall issue a license only to the person or organizations which submit an application and qualify for licensure as provided herein. No license shall be required for a bona fide religious, charitable, labor, business, fraternal, educational or veterans organization to hold a raffle in which the aggregate value of prizes does not exceed \$100,000.00; provided, however, said organization shall comply with the other requirements of this Chapter 10, Article III.

(b) A license for conducting a raffle shall be issued only to bona fide religious, charitable, labor, business, fraternal, educational or veterans organization that operate without profit to their members and which have been in existence continuously for a period of five years immediately before making application for a license and which have had during the entire five-year period, a bona fide membership engaged in carrying out their objects.

(c) The aggregate retail value of all prizes or merchandise awarded by a licensee in a single raffle run shall not exceed \$500,000.00 dollars.

(d) The maximum price which may be charged for each raffle chance issued or sold shall not exceed \$100.00 dollars.

(e) The maximum number of days during which chances may be issued or sold shall not exceed three months or ninety days.

**Sec. 10-54. Application for License.**

(a) The license and application for a raffles license must specify the area or areas within the city where raffle chances will be sold or issued, the time period during which raffle chances will be sold or issued, the time of determination of winning chances and the location or locations at which winning chances will be determined.

(b) The application for license shall be prepared in accordance with this article and shall be on a form or forms as provided by the city clerk. The license application must contain a sworn statement attesting to the not-for-profit character of the prospective license organization, signed by the presiding officer and the secretary of the applicant.

(c) A license authorizes the licensee to conduct the raffle as defined in this article. Each such license is valid for one raffle.

(d) Upon submission of an application for licensure, the applicant shall also submit an application fee of \$50.00.

**Sec. 10-55. Ineligible Parties.**

The following are ineligible for any raffle license or to hold a raffle under this article:

- (a) Any person who has been convicted of a felony;
- (b) Any person who is or has been a professional gambler or gambling promoter;
- (c) Any person who is not of good moral character;
- (d) Any firm or corporation in which a person defined in subsections (a), (b) or (c) of this section has a proprietary, equitable or credit interest, or in which such person is active or employed;
- (e) Any organization in which a person defined in subsections (a), (b) or (c) of this section is an officer, director or employee whether compensated or not;
- (f) Any organization in which a person defined in subsections (a), (b) or (c) of this section is to participate in the management or operation of a raffle.

**Sec. 10-56. Conduct of Raffles.**

The conducting of raffles are subject to the following restrictions:

- (a) The entire net proceeds of any raffle must be exclusively devoted to the lawful purposes of the organization permitted to conduct that game.
- (b) No person except a bona fide member of the sponsoring organization may participate in the management of the raffle.
- (c) No person may receive any remuneration or profit for participating in the management or operation of the raffle.
- (d) A licensee may rent a premises in which to determine the winning chance or chances in a raffle only from an organization which is also licensed under this article.
- (e) Raffle chances may be sold or issued only within the area specified on the license and winning chances may be determined only at those locations specified on the license.
- (f) A person under the age of 18 years may participate in the conducting of raffles or chances only with the permission of a parent or guardian. A person under the age of 18 years may be within the area where winning chances in a raffle is being determined only when accompanied by his parent or guardian.
- (g) If a lessor rents premises where a winning chance or chances on a raffle is determined, the lessor shall not be criminally liable if the person who uses the premises for the determining of winning chances does not hold a license under the provisions of this article.

**Sec. 10-57. Manager's Bond.**

All operation of and the conduct of raffles shall be under the supervision of a single manager designated by the organization. The manager shall give a fidelity bond in an amount equal to the aggregate value of all prizes or merchandise awarded by the licensee in such raffle. The terms of the bond shall provide that notice shall be given in writing to the city not less than 30 days prior to its cancellation. The city council may waive this bond requirement by including a waiver provision in the license approved by the city issued to an organization, provided that a license containing such waiver provision shall be granted only by unanimous vote of the members of the licensed organization.

**Sec. 10-58. Records.**

(a) Each organization licensed to conduct raffles shall keep records of its gross receipts, expenses and net proceeds for each single gathering or occasion at which winning chances are determined. All deductions from gross receipts for each single gathering or occasion shall be documented with receipts or other records indicating the amount, a description of the purchased item or service or other reason for the deduction, and the recipient. The distribution of net proceeds shall be itemized as to payee, purpose, amount and date of payment.

(b) Gross receipts from the operation of raffles programs shall be segregated from other revenues of the organization, including bingo gross receipts, if bingo games are conducted by the same organization pursuant to a license therefore issued by the Department of Revenue of the State of Illinois, or charitable games gross receipts, if charitable games are also conducted by the same organization pursuant to a license therefore issued by the Department of Revenue of the State of Illinois, and placed in a separate account. Each organization shall have separate records of its raffles. The person who accounts for gross receipts, expenses and net proceeds from the operation of raffles shall not be the same person who accounts for other revenues of the organization.

(c) Each organization licensed to conduct a raffle shall report promptly after the conclusion of each raffle to its membership and to the city its gross receipts, expenses and net proceeds from the raffle, and the distribution of net proceeds itemized as required in this article.

(d) Records required by this section shall be preserved for three years and organizations shall make available their records relating to operation of raffles for public inspection at reasonable times and places.

**Sec. 10-59. Violations**

A violation of any provision of this article is a petty offense and shall be punishable according to the general penalty provisions of the municipal code of the city.”

SECTION 3: In all other respects Chapter 10 shall remain in full force and effect.

SECTION 4: 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 5: All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 6: The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

SECTION 7: 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 \_\_\_\_\_, 2014.

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MAYOR

ATTEST:

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City Clerk



CITY OF AMBOY

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

**ORDINANCE AMENDING CHAPTER 2, BY ADDING SECTIONS 2-87 THROUGH 2-90 REGARDING THE ESTABLISHMENT OF RULES FOR PUBLIC COMMENT AT CITY COUNCIL AND OTHER COMMITTEE MEETINGS**

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ADOPTED BY THE  
COUNCIL  
OF THE  
CITY OF AMBOY

THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2014

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Published in pamphlet form by authority of the Council of the City of Amboy, this \_\_\_\_ day of \_\_\_\_\_, 2014.

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

**ORDINANCE AMENDING CHAPTER 2, BY ADDING SECTIONS 2-87 THROUGH 2-90 REGARDING THE ESTABLISHMENT OF RULES FOR PUBLIC COMMENT AT CITY COUNCIL AND OTHER COMMITTEE MEETINGS**

WHEREAS, the City of Amboy is an Illinois municipal corporation, and the City, together with various committees, commissions, boards, and other official bodies created by or being sub-agencies of the City, is subject to the provisions of the Open Meetings Act, 5 ILCS 120/1 *et seq.* (“Act”);

WHEREAS, Section 2.06(g) of the Open Meetings Act provides an opportunity for public comment under rules established and recorded by the public body; and

WHEREAS, the City Council desires to establish rules for public comment at City Council and other public meetings.

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

SECTION 1: The Code of Ordinances of the City of Amboy, as amended, is hereby further amended by the addition to Chapter 2 of the following as Section 2-87 *et seq.*, entitled “Public Comment at Meetings”, to read as follows:

**“Sec. 2-87. Public Comment at Meetings.**

Any person seeking to address the members of the City Council, or any commission, committee, or other official body of the City at any public meeting will be permitted to speak on any matter listed on the agenda or on any other matter of public concern, in accordance with the provisions of the following Sections.

**Sec. 2-88. City Council Meetings.**

(a) The agenda for each meeting of the City Council shall include a “public comment” item, during which any member of the public may address the City Council. Any person so addressing the City Council shall state his or her name and any other identifying information he or she may wish and the topic of discussion at the commencement of that person’s comments.

(b) No person shall speak or address the City Council unless first recognized by the Mayor or presiding officer.

(c) Public comment at a City Council meeting shall be limited to no more than five (5) minutes per commenter and to no more than one (1) hour total per meeting, unless either of said time limits is extended by majority vote of the members present. The Mayor or presiding officer may designate the City Clerk, Chief of Police, or other officer of the City to monitor the time utilized by each speaker, and to notify the speaker when the allotted time has expired.

(d) At any meeting of the City Council, the Mayor or presiding officer, at his discretion, may request that persons desiring to address the City Council at that meeting to sign in on a “Request to Comment” form, providing for the speaker’s name, topic to be discussed by the speaker, and any other information pertinent to the topic or for the benefit of the City Council.

(e) If the Mayor or presiding officer recognizes that more than 20 persons wish to address the City Council at any one meeting, the Mayor or presiding officer may limit each speaker to comment of no more than three (3) minutes. Whenever any group of persons wishes to address the members of the City Council on the same subject matter, the Mayor or presiding officer may request that a spokesperson be chosen from the group. If such spokesperson speaks on behalf of multiple members of a group, the Mayor or presiding officer may permit the spokesperson to address for a period longer than the otherwise specified time limits. If other matters are to be presented by other persons in the same group, the Mayor or

presiding officer may request that the group limit the number of such persons, or may request that the additional comment be limited to information which has not already been presented by the group spokesperson or by other members of the group, in order that the total comment period for that meeting not be exceeded.

(f) Any person invited by the Mayor or a member of the City Council to address the City Council at a meeting are subject to such time limitation, if any, as the majority of the members of the City Council present may prescribe.

### **Sec. 2-89 Committees, Commissions and Other Boards.**

(a) The time limits specified above shall not apply to persons addressing the Zoning Committee or any other municipal body when such body is conducting a quasi-judicial hearing. Any such body may establish reasonable rules and time limits regarding the number and amount of time that persons advocating for or against pending matters must follow, so long as such rules conform to other requirements of law.

(b) Committees of the City Council or any commission duly appointed or acting pursuant to authority of the City Council may establish rules for public comment and for persons wishing to address that committee, commission, or body. No rules adopted by any such committee, commission, or body shall be adopted that are more restrictive than the rules established for comment to the City Council. In the absence of the establishment of rules for public comment by any committee, commission, or body of the City, the rules governing public comment set forth in this Chapter above shall apply to all such bodies.

### **Sec. 2-90 Publication.**

The City Clerk shall post the provisions of Sections 2-87 through 2-90 on the City's website, and shall provide a copy of this ordinance to any person requesting a copy."

**SECTION 2.** All prior ordinances in conflict herewith are hereby repealed.

**SECTION 3.** If any section, paragraph, sentence, clause or other portion of this ordinance is held or deemed to be unconstitutional or invalid, then such holding or finding of unconstitutionality or invalidity shall not affect the validity of the remaining provisions of this ordinance.

**SECTION 4.** This ordinance shall be effective upon its adoption, passage and publication in pamphlet form.

Passed this \_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Mayor Tom Nauman

ATTEST:

\_\_\_\_\_  
City Clerk

Alderman Voting Aye

Alderman Voting Nay

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

**Balances as of September 30-2014**

**Depot Museum**

<b>Checking Acct Balance</b>	<b>\$5,573.28</b>
<b>Memorial Savings</b>	<b>\$3,254.66</b>
<b>Memorial Brick Acct</b>	<b>\$3,143.47</b>
<b>Total</b>	<b>\$11,971.41</b>

**Pankhurst Library**

<b>Checking Balance</b>	<b>\$18,343.68</b>
<b>Memorial Savings</b>	<b>\$1,751.95</b>
<b>Cd# 18257</b>	<b>\$6,574.67</b>
<b>Cd# 36923</b>	<b><u>\$8,301.06</u></b>
<b>Total</b>	<b>\$34,971.36</b>

**Amboy Park Board**

<b>Checking Acct</b>	<b>\$5,436.47</b>	
<b>Cd-32333 Trust</b>	<b>\$54,354.03</b>	<b>9/24/15 Maturity-1<sup>st</sup> State Bank</b>
<b>Cd-36532 Trust</b>	<b>\$45,000.00</b>	<b>8/16/15 Maturity-1<sup>st</sup> Natl. Bank</b>
<b>Cd-136-0668734135</b>	<b>\$50,000.00</b>	<b>6/16/17 Maturity-Fifth Third Bank</b>
<b>Cd-148-0668734143</b>	<b>\$55,000.00</b>	<b>4/16/18 Maturity-Fifth Third Bank</b>
<b>Cd-4050010364</b>	<b>\$100,000.00</b>	<b>4/17/19 Maturity-First Federal Sav.</b>
<b>Cd-165-0668778584</b>	<b><u>\$50,000.00</u></b>	<b>7/30/19 Maturity-Fifth Third Bank</b>
<b>Total</b>	<b>\$359,790.50</b>	

**Amboy Community Bldg**

<b>Checking Acct</b>	<b>\$11,056.95</b>
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<b>Depot Days Acct</b>	<b>\$1,242.14</b>
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# City of Amboy

## Cash Receipts by Account Code

Run:10/15/142:56PM

Page: 1

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<b>65-00-3110 Property Tax</b>					
3	9/04/14	Inv Property Tax Distribution	224	Library Income	8,211.49
					<u>8,211.49</u>

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<b>65-00-3825 Desk Income Library</b>					
2	9/04/14	Inv Desk Income	224	Library Income	44.85
4	9/16/14	Inv Desk Income	224	Library Income	37.55
5	9/24/14	Inv Desk Income	224	Library Income	20.00
					<u>102.40</u>

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<b>65-00-3840 Memorials</b>					
6	9/30/14	Inv Memorial/Coke Dickinson	224	Library Income	100.00
					<u>100.00</u>

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<b>65-00-3885 Stock Dividends</b>					
1	9/04/14	Inv Wells Fargo Dividend	224	Library Income	154.00
					<u>154.00</u>

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					<u>8,567.89</u>
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# City of Amboy

## Claim Checks to be Printed in Vendor Order

Run: 9/04/14 9:20AM

Page: 1

<b>Baker &amp; Taylor,</b>				<b>191.72</b>
11	Library			191.72
65-00-6710	Library Fund - Books	books	130.76	
65-00-6710	Library Fund - Books	books	48.36	
65-00-6710	Library Fund - Books	books	12.60	
<b>City Of Amboy,</b>				<b>2,436.63</b>
7	Library			2,436.63
65-00-4270	Library Fund - Reimbursement for Library Salaries	Library	2,436.63	
<b>Dale Simpson,</b>				<b>35.00</b>
8	Library			35.00
65-00-5480	Library Fund - Other Professional Services	Internet problem	35.00	
<b>Ni-Cor,</b>				<b>54.97</b>
10	Library			54.97
65-00-5710	Library Fund - Utilities	Library	54.97	
<b>Prairie Cat,</b>				<b>775.00</b>
9	3168-Library			775.00
65-00-5610	Library Fund - Dues	annual dues-Library	775.00	
<b>Staples,</b>				<b>79.63</b>
12	Library			79.63
65-00-6510	Library Fund - Office Supplies	Library	79.63	
<b>Funds:</b>				
65	Library Fund			3,572.95
Total of Checks to be written				3,572.95

*New checks - 131.29*



# City of Amboy

## Cash Receipts by Account Code

Run:10/06/142:06PM

Page: 1

<b>63-00-3822 Community Center Rental</b>					
4	9/18/14	Inv Drew Rental	197	Rental	100.00
					<u>100.00</u>
<b>63-00-3824 Lion's Rental</b>					
6	9/23/14	Inv Lions Club Yearly Rental	197	Rental	600.00
					<u>600.00</u>
<b>63-00-3883 Bar Income</b>					
1	9/15/14	Inv Near Wedding Kegs	198	Bar Income	345.00
2	9/15/14	Inv Lions Club Bar	198	Bar Income	34.00
3	9/15/14	Inv Near Wedding Bar	198	Bar Income	861.50
5	9/22/14	Inv Class Reunion Bar	198	Bar Income	1,726.75
7	9/29/14	Inv Lions Club Bar	198	Bar Income	31.00
8	9/29/14	Inv Jr. Tackle Drawdown Bar	198	Bar Income	823.25
					<u>3,821.50</u>
					<u>4,521.50</u>

September 2014

Balance -\$13,699.80

Income-\$4,521.50

Expenses-\$7,164.35

Balance-\$11,056.95

# City of Amboy

## Claim Checks to be Printed in Vendor Order

Run: 10/06/14 3:10PM

Page: 1

<b>Amboy News,</b>			<b>25.00</b>
24	Inv Ad		25.00
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Ad	25.00
<b>Beggs' Foods,</b>			<b>42.17</b>
20	Inv Ice		42.17
63-00-2020	Amboy Community Building Fund - Bar Supplies	Inv Ice	42.17
<b>City Of Amboy,</b>			<b>4,821.19</b>
19	Inv Payroll Reimbursement		1,934.81
63-00-9290	Amboy Community Building Fund - Miscellaneous	Inv Payroll Reimbursement	1,934.81
36	Inv Payroll Reimbursement		2,886.38
63-00-9290	Amboy Community Building Fund - Miscellaneous	Inv Payroll Reimbursement	2,886.38
<b>Comcast Cable,</b>			<b>67.91</b>
27	Inv		67.91
63-00-5520	Amboy Community Building Fund - Telephone	Inv	67.91
<b>Commonwealth Edison,</b>			<b>196.65</b>
32	Inv		196.65
63-00-5710	Amboy Community Building Fund - Utilities	Inv	196.65
<b>Elite Bar Service,</b>			<b>32.00</b>
18	Inv Beer Lines Cleaned		16.00
63-00-5120	Amboy Community Building Fund - Maintenance Service-Equipment	Inv Beer Lines Cleaned	16.00
23	Inv Beer Lines Cleaned		16.00
63-00-5120	Amboy Community Building Fund - Maintenance Service-Equipment	Inv Beer Lines Cleaned	16.00
<b>First National Bank ACH,</b>			<b>27.20</b>
38	Inv Credit Card Fees		27.20
63-00-9290	Amboy Community Building Fund - Miscellaneous	Merchant Fees	27.20
<b>Fyr-Fyter Inc.,</b>			<b>124.75</b>
33	Inv Safety Updates		124.75
63-00-5120	Amboy Community Building Fund - Maintenance Service-Equipment	Inv Safety Updates	124.75
<b>G&amp;K Services,</b>			<b>127.36</b>
34	Inv Mops/Towels/Cleaner		127.36
63-00-6280	Amboy Community Building Fund - Supplies Other	Inv Mops/Towels/Cleaner	127.36
<b>Hayes Beer Distributions,</b>			<b>143.45</b>
35	Inv Alcohol		143.45
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Alcohol	143.45
<b>L.R.B.Distributors,Inc.,</b>			<b>657.65</b>
30	Inv Alcohol		330.05
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Alcohol	330.05
37	Inv Alcohol		296.80
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Alcohol	296.80
39	Inv Alcohol		30.80
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Alcohol	30.80
<b>Mantino Dist. Co. Inc.,</b>			<b>86.35</b>
31	Inv Bar Supplies/Cups		86.35
63-00-2020	Amboy Community Building Fund - Bar Supplies	Inv Bar Supplies/Cups	86.35
<b>MC Energy,</b>			<b>207.39</b>
26	Inv		207.39
63-00-5710	Amboy Community Building Fund - Utilities	Inv	207.39
<b>New Millenium Directories,</b>			<b>43.75</b>
28	Inv Ad		43.75
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Ad	43.75
<b>Sauk Valley Newspaper,</b>			<b>16.48</b>
25	Inv Ad		16.48
63-00-5540	Amboy Community Building Fund - Printing/ Ads	Inv Ad	16.48
<b>Southern Wine &amp; Spirits,</b>			<b>195.68</b>
22	Inv Alcohol		195.68
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Alcohol	195.68
<b>Stewart Beverage Corp.,</b>			<b>100.00</b>
29	Inv Pop		100.00
63-00-2020	Amboy Community Building Fund - Bar Supplies	Inv Pop	100.00
<b>Wirtz Beverage,</b>			<b>249.37</b>
21	Inv Alcohol		249.37
63-00-2010	Amboy Community Building Fund - Alcohol / C.Bldg	Inv Alcohol	249.37
63	Amboy Community Building Fund		7,164.35
Total of Checks to be written			7,164.35

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

Run:10/06/14 1:12PM

Page: 1

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**62-00-5740 Depot Days**

1	9/02/14	Inv Morts Ad	302	Depot Days Income	25.00
2	9/02/14	Inv Miss Amboy Signs	302	Depot Days Income	74.00
3	9/11/14	Inv Miss Amboy Signs	302	Depot Days Income	74.00
					<hr/>
					173.00
					<hr/>

173.00

September 2014

Balance -\$7,420.43

Income-\$173.00

Expenses-\$6,351.29

Balance-\$1,242.14

# City of Amboy

## Claim Checks to be Printed in Vendor Order

Run: 10/06/14 1:22PM

Page: 1

<b>3-D Sound,</b>			<b>350.00</b>
24	Inv Sound System		350.00
62-00-0095	Depot Museum - Depot Days Expenses	Inv Sound System	350.00
<b>Amboy News,</b>			<b>309.00</b>
21	Inv Ads		309.00
62-00-0095	Depot Museum - Depot Days Expenses	Inv Ads	309.00
<b>Beggs' Foods,</b>			<b>103.29</b>
22	Inv Food/Pop Entertainers		103.29
62-00-0095	Depot Museum - Depot Days Expenses	Inv Food/Pop Entertainers	103.29
<b>Emling Canvas,</b>			<b>2,100.00</b>
19	Inv Stage Rental		2,100.00
62-00-0095	Depot Museum - Depot Days Expenses	Inv Stage Rental	2,100.00
<b>Studstill Media,</b>			<b>289.00</b>
20	Inv Live Ad/Spot		289.00
62-00-0095	Depot Museum - Depot Days Expenses	Inv Live Ad/Spot	289.00
<b>Tulk Sound Systems,</b>			<b>2,700.00</b>
18	Inv Sound/Bands/Stage		2,700.00
62-00-0095	Depot Museum - Depot Days Expenses	Inv Sound/Bands	2,700.00
<b>WRHL Radio,</b>			<b>500.00</b>
23	Inv Ads		500.00
62-00-0095	Depot Museum - Depot Days Expenses	Inv Ads	500.00
<b>Funds:</b>			
62	Depot Museum		6,351.29
Total of Checks to be written			6,351.29

# City of Amboy

## Cash Receipts by Account Code

Run:10/03/14 1:20PM

Page: 1

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**64-00-3110 Property Tax**

2	9/03/14	Inv Tax Distribution	273	Park Board	742.33
					742.33

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**64-00-3810 Interest Income**

4	9/11/14	Inv CD Interest	273	Park Board	55.04
6	9/18/14	Inv First Federal Cd Int.	273	Park Board	149.48
7	9/25/14	Inv Fifth Third Cd Int.	273	Park Board	70.11
7	9/25/14	Inv Fifth Third Cd Int.	273	Park Board	53.11
9	9/30/14	Inv Interest Income	273	Park Board	0.92
					328.66

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**64-00-3880 Miscellaneous Income**

1	9/02/14	Inv Shelter Rental	273	Park Board	10.00
3	9/04/14	Inv Shelter Rental	273	Park Board	10.00
5	9/12/14	Inv Shelter Rental	273	Park Board	10.00
8	9/29/14	Inv Shelter Rental	273	Park Board	10.00
					40.00

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1,110.99

September 2014

Balance -\$8,403.14

Income-\$1,110.99

Expenses-\$4,077.66

Balance-\$5,436.47

# City of Amboy

## Claim Checks to be Printed in Vendor Order

Run: 10/03/14 1:36PM

Page: 1

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<b>Big John Portable Toilet Rentals,</b>			<b>470.00</b>
11	Inv Porta Pots		470.00
64-00-9290	Park Fund - Miscellaneous Expense	Inv Porta Pots	470.00
<b>Miller, Brandon</b>			<b>3,607.66</b>
12	Inv Nauman Shelter Roof		3,607.66
64-00-9290	Park Fund - Miscellaneous Expense	Inv Nauman Shelter Roof	3,607.66
<b>Funds:</b>			
64	Park Fund		4,077.66
Total of Checks to be written			4,077.66

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

Run:10/07/1410:09AM

Page: 1

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62-00-5730 Depot Income

1 9/30/14 Inv Interest Income

262 Depot Income

0.90

0.90

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0.90

September 2014

Balance -\$8,273.46

Income-\$ .90

Expenses-\$2,701.08

Balance-\$5,573.28

# City of Amboy

## Claim Checks to be Printed in Vendor Order

Run: 10/07/14 10:47AM

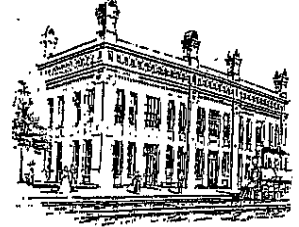
Page: 1

<b>A.D.T Security,</b>			<b>139.92</b>
26	Inv Security		139.92
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Security	139.92
<b>Astroven,</b>			<b>149.72</b>
18	Inv Suckers		59.91
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Suckers	59.91
21	Inv Suckers		14.95
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Suckers	14.95
23	Inv Suckers		74.86
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Suckers	74.86
<b>Carriage House Electric,</b>			<b>150.00</b>
20	Inv Scaffolding Rental		150.00
62-00-6110	Depot Museum - Maintenance Bldg. - Depot Museum	Inv Scaffolding Rental	150.00
<b>City Of Amboy,</b>			<b>1,926.00</b>
19	Inv Reimbursement Payroll		769.50
62-00-4210	Depot Museum - Payroll	Inv Reimbursement Payroll	769.50
27	Inv Reimbursement Payroll		1,156.50
62-00-4210	Depot Museum - Payroll	Inv Reimbursement Payroll	1,156.50
<b>Frontier,</b>			<b>85.61</b>
24	Inv		85.61
62-00-5721	Depot Museum - Telephone	Inv	85.61
<b>Jones &amp; Berry Lumber Co.,</b>			<b>193.43</b>
22	Inv Paint/Supplies		193.43
62-00-9290	Depot Museum - Miscellaneous - Depot Museum	Inv Paint/Supplies	193.43
<b>Ni-Cor,</b>			<b>56.40</b>
25	Inv		56.40
62-00-5711	Depot Museum - Utilities - Palmer School & Museum	Depot Museum	33.21
62-00-5711	Depot Museum - Utilities - Palmer School & Museum	Palmer School	23.19
<b>Funds:</b>			
62	Depot Museum		2,701.08
Total of Checks to be written			2,701.08





# Amboy Police Department



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

## October 2014 Police Report

During the past month the department answered 129 calls for service. So far this year the department has answered 1372 calls.

This past month the department arrested an adult male for unlawful possession of cannabis, resisting a peace officer and public possession of open alcohol. Two additional adult males were issued ordinance violations for public possession of open alcohol.

The department investigated one motor vehicle accident, one theft, one criminal damage to motor vehicle, one identity theft, one visitation dispute, two criminal damage to property, one civil matter and one disorderly conduct.

The department also issued 13 notices to abate nuisance violations.