

**CITY OF EARLVILLE  
CITY COUNCIL  
REGULAR SESSION, October 11, 2023, 7:00 p.m.  
City Hall Council Room, 210 W. Railroad Street, Earlville, IL**

**CALL TO ORDER AND PLEDGE OF ALLEGIANCE**

Mayor Mark Actis called the meeting to order at 7:00 p.m. and led the Pledge of Allegiance.

**ROLL CALL**

The following members were present: Alderman Robin Austin, Alderman John Boltz, Alderman Walter Cwikla, Alderman Michael Goodbred, Alderman April Law, and Alderman Steven Osborne. Also present: Treasurer Dr. Bruce Bauer.

Visitors at the meeting were Wilma Stillwell, Robert Anderson, Bev Malkey, Greg Lawton, and Interim Police Chief Tom Richardson.

**APPROVAL OF AGENDA**

Alderman Goodbred made a motion, seconded by Alderman Law, to approve the agenda. All in favor by voice vote. MOTION CARRIED.

**PUBLIC VOICE - none**

**TREASURER'S REPORT**

Dr. Bauer presented the Treasurer's report.

**COMBINED FUNDS ACCOUNT BREAKDOWN  
September 2023**

<b>FUND</b>	<b>AMOUNT</b>
CORPORATE	\$ 45,409.73
SOCIAL SECURITY	\$ 9,176.53
INSURANCE	\$ 8,786.46
AUDIT	\$ 8,342.03
GARBAGE	\$ 4,178.17
UNEMPLOYMENT	\$ 2,837.49
WORKMEN'S COMPENSATION	\$ 5,652.83
IMRF	\$ 7,668.63
DRUG FUND	\$ 1,649.21
MOTOR FUEL TAX	\$ 966.95
2017 GO BOND CAPITAL PROJECT	\$ 810.59
2017 GO BOND REPAYMENT	\$ 26,848.26
WATER	\$ 5,296.78
SEWER	\$ 22,072.17
AMERICAN RESCUE PLAN	\$ 661.68
OUTSTANDING CHECKS	<u>\$ 13,544.67</u>
TOTAL	<u>\$163,902.18</u>

**ILLINOIS FUNDS INVESTMENTS – September 2023**

GENERAL FUND	\$477,616.72
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SOCIAL SECURITY FUND	\$ 18,108.74
INSURANCE FUND	\$ 40,241.60
AUDIT FUND	\$ 9,657.98
GARBAGE FUND	\$ 12,072.47
UNEMPLOYMENT FUND	\$ 10,060.40
WORKMAN'S COMPENSATION FUND	\$ 53,320.10
IMRF FUND	\$ 68,410.70
MOTOR FUEL TAX FUND	\$ 94,410.47
2017 GO BOND CAPITAL PROJECT FUND	\$ 83,501.28
2017 GO BOND REPAYMENT FUND	\$ 33,199.32
WATER FUND	\$181,087.16
SEWER FUND	\$ 10,060.40
SEWER UTILITY MAINT. RESERVE FUND	\$396,390.11
AMERICAN RESCUE PLAN FUND	\$217,304.61

**DEPOSITS IN TRANSIT** \$ 1,936.06

**CONSENT AGENDA – OMNIBUS VOTE**

Alderman Osborne made a motion, seconded by Alderman Austin, to approve the consent agenda as follows:

- Approval of September 13, 2023 Regular Session and September 29, 2023 Special Session minutes
- Acceptance and placement on file of the monthly Treasurer's reports
- Acceptance and placement on file of the annual Treasurer's report
- Approval for payment of bills as presented
- Passage of ORDINANCE NO. 10-11-2023 AN ORDINANCE AMENDING CHAPTER 10 BUSINESSES, ARTICLE VII – LICENSING AND OPERATION OF RAFFLES AND POKER RUNS, SECTION 10-240 LIMITATIONS, OF THE CODE OF ORDINANCES OF THE CITY OF EARLVILLE

Roll Call: Alderman Austin – aye, Alderman Law – aye, Alderman Osborne – aye, Alderman Goodbred – aye, Alderman Boltz – aye, and Alderman Cwikla – aye. MOTION CARRIED.

**COMMITTEE REPORTS / ACTION ITEMS**

Finance

Alderman Goodbred reminded citizens to purchase and display vehicle stickers by October 31, 2023.

Public Works

Alderman Boltz stated leaf pick up will begin on October 16<sup>th</sup> as time allows and the park restrooms are closed for the season. Cameras in the park are operating.

Police

Mayor Actis reported officers conducted 55 building checks, 24 traffic stops, 14 calls for service, issued one warning to a resident for a city ordinance violation, and made one arrest.

Public Health & Safety

Alderman Law reminded citizens that there is no burning on October 31<sup>st</sup>, Halloween Trick-or-Treat hours are 4:00 – 8:00 p.m., and Ottawa Street will be closed from Union Street to Winthrop Street during trick-or-treat hours.

**UNFINISHED BUSINESS-** none

**NEW BUSINESS** - none

**CLOSED SESSION** - none

**ADJOURN**

At 7:10 p.m., Alderman Austin made a motion, seconded by Alderman Osborne, to adjourn the meeting. All in favor by Voice Vote. MOTION CARRIED.

*Jane M. Bauer*

Jane M. Bauer, Ed.D.  
City Clerk

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