

REGULAR MEETING OF THE LA SALLE CITY COUNCIL
City Council Chambers, 745 2nd Street, LaSalle, Illinois
7:00 P.M., Monday, July 31, 2017

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES

Minutes of the Regular City Council meeting held on Monday, July 17, 2017 and related matters.

PETITIONS

Request to begin the process on a Petition for Annexation and Consideration of Potential Annexation Agreement including request for rezoning to M-2 (Heavy Industrial) and Special Use Permit between the City of La Salle and Illinois Cement Company for properties located at 3129 and 3131 E. 3rd Road and 155 acres at the NE Corner of Illinois Route 251 and North 31st Road, excluding 3140 and 3146 N. Route 251 and related matters.

Request from Trinity Catholic Academy to hold a 5K Race on Saturday, September 30, 2017 beginning at 9:00 a.m. and related matters.

Request from Signarama Aurora for a Sign Permit to install a 21'6" by 1-2" single face, non-illuminated wall sign and new awning cover below the sign at 210 Marquette Street and related matters.

Request from Ameren Illinois to break ground at 944 First Street to repair a bad ug for streetlight and related matters.

Request from Mark J and Cinnamon Bosnich for a variance and waiver from the requirement or providing a sewer ejector pump pursuant to Ordinance 2157 for premises being constructed at Lot 13, Vermilionvue Subdivision commonly known as 118 Vermilionvue Trace and related matters.

REPORTS OF CITY OFFICERS

Monthly Police Income Report for June 2017 totaling \$6,042.60 and related matters.

BIDS

Discussion and potential action regarding bid award for the demolition of 646 Wright Street and related matters.

COMMUNICATIONS

STANDING COMMITTEES

SPECIAL COMMITTEES

OLD BUSINESS

Authorization of Pay Estimate #1 to John Pohar & Sons, Inc. totaling \$65,572.20 for the Baker Avenue Storm Sewer Separation project and related matters.

Authorization of Pay Estimate #1 to Universal Asphalt & Excavating, Inc. totaling 73,496.70 for the 2017 Sidewalk Improvement Project and related matters.

Authorization of Invoice Number 156 to Don's Custom Canvas totaling \$1,375 to recover awning and signage at Meraki Beauty Room located at 641 First Street as part of the Redevelopment Incentive Grant and related matters.

NEW BUSINESS

Discussion and potential action regarding the limitation of the number of dogs/cats per household and related matters.

ORDINANCES/RESOLUTIONS

Discussion and potential action on an Ordinance Allowing Waiver and Variance to Mark J. and Cinnamon Bosnich Regarding Sewer Ejection Pump Provision in Sewer Ordinance 2157 and related matters.

COMMENTS

EXECUTIVE SESSION

Regarding pending and/or potential imminent litigation and related matters: Collective bargaining and related matters, and acquisition and/or sale of city real estate and related matters and the employment, appointment, performance and/or compensation of non-union personnel and related matters pursuant to the Open Meetings Act including 5-ILCS 120 Section 2(c)1-3,5,6, and 11 thereof.

APPROVAL OF BILLS

Total Submitted: \$879,233.37 (Total Payroll \$422,172.73, Bills to be Paid \$356,016.10, Total Bills Paid \$101,044.54)

ADJOURNMENT



Carrie Brown, City Clerk