

REGULAR MEETING OF THE LA SALLE CITY COUNCIL
City Council Chambers, 745 2nd Street, LaSalle, Illinois
7:00 P.M., Monday, September 25, 2017

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES

Minutes of the Regular City Council meeting held on Monday, September 11, 2017 and related matters.

PETITIONS

Request from La Salle Peru Township High School to hold its annual Homecoming Parade on Thursday, October 5, 2017 at 4:00 p.m. utilizing City streets and related matters.

Request from Illinois Valley Tumbling and Trampoline to sponsor a \$125 (20"x12") wall board in the gym of the YMCA and related matters.

Request from Marc Zeglis on behalf of residents on the 1100-1200 Block of N. Marquette Street for permission to block off the road for their annual Block Party held on Saturday, September 23, 2017 from 1 p.m. until midnight and related matters.

Request of CNC Graphics for a Sign Permit to erect a 16' x 10' single-face, non-illuminated ground sign for premises located at N 3029th Road and E. 6th Road and related matters.

Request from JJ Raffelson, owner of JJR Next Level Training & Fitness, LLC for variances to the Zoning Ordinance regarding the reduction off-street parking from 57 spaces to 25 spaces for the first year of business and/or potentially permanently for potential new construction located at 32 Gunia Drive and related matters.

Request from JJ Raffelson, owner of JJR Next Level Training & Fitness, LLC for a variance to the Zoning Ordinance to waive the requirement for parking on a paved surface for the first year of business and/or potentially permanently for potential new construction located at 32 Gunia Drive and related matters.

Request from Ameren Illinois to break ground at 1129 5th Street to retire gas service for demolition and related matters.

REPORTS OF CITY OFFICERS

Treasurer's Report for August 2017 showing cash balances in the La Salle State Bank of \$4,545,601.67 and in Hometown National Bank of \$5,220,145.99.

Building Inspector's Report for August 2017 showing total fees collected of \$672.20 and total value of construction totaling \$466,965.

COMMUNICATIONS

Illinois Department of Revenue Report showing sales tax collected for June 2017 of \$92,150.24 and referendum approved sales tax of \$40,148.74 for a total of \$132,298.98.

BIDS

Discussion and potential action regarding bid award for the emergency demolition of 540 First Street and related matters.

STANDING COMMITTEES

Recommendation of the Streets, Alleys and Traffic Committee Request from Sue Reeland for a disabled parking space in front of her residence at 617 5th Street and related matters.

Recommendation of the Economic Development Committee concerning possible amendments to Ordinance 2597 regarding the Redevelopment Incentive Program and related.

SPECIAL COMMITTEES

OLD BUSINESS

Discussion and potential action regarding the potential acquisition by the City of La Salle of Real Estate Commonly known as Jackson School located at 345 Sixth Street and related matters.

Authorization of Pay Request #1 from Dixon Engineering & Inspection Services totaling \$314,055 for the Civic Road Elevated Tower project and related matters.

Authorization of Pay Estimate #3 and Final to John Pohar & Sons, Inc. totaling \$21,950.40 for the 2017 Baker Avenue Storm Sewer Separation project and related matters.

NEW BUSINESS

Discussion and potential action regarding the purchase of a 2017 Ford F-450 not to exceed the budgeted amount of \$80,000 and related matters.

ORDINANCES/RESOLUTIONS

An Ordinance Further Regulating Parking and related matters. (Handicapped Parking Sign 617 Fifth Street)

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: \$507,180.14 (Total Payroll \$160,913.55, Bills to be Paid \$230,393.65, Total Bills Paid \$115,872.94)

ADJOURNMENT



Carrie Brown, City Clerk