

REGULAR MEETING OF THE LA SALLE CITY COUNCIL
Council Chambers, 745 2nd Street, LaSalle, Illinois
7:00 P.M., Monday, June 8, 2015

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES

Minutes of the Regular Council meeting held on Tuesday, May 26, 2015.

PETITIONS

Request from Chris Ellberg of Illinois Valley Animal Rescue to address the council regarding the pick-up of dogs and cats and related matters.

Request from Mark Hunter for a "No Parking" sign at his property at 1866 La Harpe Street and related matters.

Request from Ameren Illinois to utilize City right of way on Richard Hallett Road as a temporary lay down area for materials and equipment needed for the installation of a high pressure gas main and related matters. (Installation was approved by the council in January of 2015)

Request from Stephen Sigmund on behalf of Joseph Sigmund to lease City property for a fence located at 1153 Crosat Street and related matters.

Request from Arnie Sanchez to lease City property at 836 Second Street to install bollards and related matters.

REPORTS OF CITY OFFICERS

Treasurer's Report for April 2015 showing cash balances in the La Salle State Bank of \$4,287,093.40 and in Hometown National Bank of \$708,086.04.

COMMUNICATIONS

Illinois Department of Transportation Report showing the Motor Fuel Tax Allotment for May 2015 totaling \$20,983.77.

STANDING COMMITTEES

SPECIAL COMMITTEES

OLD BUSINESS

Authorization of Payment to HR Green regarding Ike Dike Project and related matters.

Authorization of payment to Illinois Valley Surveying and Consultants, Inc. for topographic survey totaling \$5,200 performed for engineering design of future Long Term Control Plan separation storage projects and related matters.

NEW BUSINESS

Discussion and potential action regarding the purchase of trucks and equipment for Public Works Department and related matters.

ORDINANCES/RESOLUTIONS

2015 Prevailing Wage Ordinance

Ordinance Authorizing Municipal Franchise and Tax Audit Agreement with AmAudit and Related Matters.

Ordinance Authorizing Utility Cost Audit Agreement with AmAudit and Related Matters.

Ordinance authorizing agreement with Aqua Backflow, Inc. regarding Cross Connection Control Program and Related matters.

Ordinance Updating and Further Regulating Certain Provisions Regarding Handicapped Parking.

Ordinance Updating and Revising Ordinances Related to Processing and Enforcement of City Ordinance Violation Complaints and Related matters.

COMMENTS

EXECUTIVE SESSION

Regarding pending and/or potential imminent litigation and related matters: Collective bargaining with FOP 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: \$509,341.92 (Total Payroll \$202,324.53, Bills to be Paid \$135,694.26
Total Bills Paid \$171,323.13)

ADJOURNMENT



Carrie Brown
Carrie Brown, City Clerk