

REGULAR MEETING OF THE LA SALLE CITY COUNCIL
City Council Chambers, 745 2nd Street, LaSalle, Illinois
6:30 P.M., Wednesday, December 27, 2023

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

COMMENTS

PUBLIC HEARING

Regarding the submittal of Illinois Department of Commerce and Economic Opportunity grant otherwise known as a Housing Rehabilitation grant and related matters.

APPROVAL OF MINUTES

Minutes of the Regular City Council meeting held December 11, 2023.

DISCUSSION AND POTENTIAL ACTION ON THE FOLLOWING PETITIONS:

Request for a 2024 Raffle License from Cops 4 Cancer and related matters.

Request for a 2024 Raffle License from Jennifer Ebner for Abundant Life Fellowship and related matters.

REPORTS OF CITY OFFICERS

Treasurer's Report for November 2023 showing total cash balances in La Salle State Bank of \$12,618,442.82 and in Hometown National Bank of \$7,639,793.78.

COMMUNICATIONS

Illinois Department of Revenue report showing sales tax collected for September 2023 of \$96,345.05 and Home Rule Sales Tax of \$83,860.68 for a total of \$180,205.73.

BIDS

APPOINTMENTS/RESIGNATIONS

Resignation of Officer Casey Wood and related matters.

STANDING COMMITTEES

Discussion and potential action on the recommendation of the Finance Committee regarding a request from Horizon House for three parking spaces in front of their business at 105 Marquette Street, a stop sign for those exiting the alley near their business, a bollard at the northwest corner of the property, a metal railing on the sidewalk parallel to the building and other related requests and related matters.

Discussion and potential action on the recommendation of the Finance Committee regarding purchase of virtual keypad equipment for Police Station and City Hall and related matters.

Discussion and potential action on the recommendation of the Streets, Alley and Traffic Committee regarding a request from Horizon House for three parking spaces in front of their business at 105 Marquette Street, a stop sign for those exiting the alley near their business, a bollard at the northwest corner of the property, a metal railing on the sidewalk parallel to the building and other related requests and related matters.

SPECIAL COMMITTEES

OLD BUSINESS

Authorization of Pay Request #15 for Vissering Construction totaling \$119,998.80 for work completed to date on Aerobic Digester Conversion project and related matters.

Authorization of Pay Request #10 for Vissering Construction totaling \$226,625.38 for work completed to date on WTP Improvements 2022 project and related matters.

Authorization of payment for 120 Water totaling \$9,410.00 for mailers and phone call verification for the lead line inventory project and related matters.

Authorization of payment for Hoerr Construction totaling \$70,373.50 for additional sewer deep cleaning and televising services and related matters.

NEW BUSINESS

Acceptance of 2024 Schedule of regular meetings of the La Salle City Council and its committees.

DISCUSSION AND POTENTIAL ACTION ON THE FOLLOWING ADDITIONAL ORDINANCES/RESOLUTIONS:

A Resolution approving the "2024-2026 Local Administration Policy and Procedures Manual: Housing Rehabilitation Plan" (Regarding State of Illinois Community Development Block Grant Program and related matters)

A Resolution of Support and Commitment of Local Funds State of Illinois Community Development Block Grant (CDBG) and related matters.

An Ordinance affirming Paid Leave policies for employees of the City of La Salle and related matters.

An Ordinance approving agreement regarding water rates with Carus Corporation for 2024 through 2028 and related matters.

EXECUTIVE SESSION

Regarding pending and/or potentially 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, discipline, appointment, performance and/or compensation of non-union and/or union personnel and related matters pursuant to the Open Meetings Act including 5-ILCS 120 Section 2(c)1-2,5,6,11 thereof.

APPROVAL OF BILLS

Total Submitted: \$1,284,595.35 (Total Payroll \$203,228, Bills to be Paid \$578,272.46, Total Bills Paid \$503,094.00).

ADJOURNMENT

A handwritten signature in black ink, appearing to read "Amy Quinn". The signature is written in a cursive, flowing style.

Amy Quinn, City Clerk