

**REGULAR MEETING OF THE LA SALLE CITY COUNCIL**  
**Council Chambers, 745 2nd Street, LaSalle, Illinois**  
**7:00 P.M., Tuesday, January 3, 2017**

**AGENDA**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**APPROVAL OF MINUTES**

Minutes of the Regular City Council meeting held on Monday, December 19, 2016.

**PETITIONS**

Request from Voluntary Action Center for a monetary donation to its Annual Giving Campaign and related matters.

Request from Catholic War Veterans Post #1229 for a 2017 Raffle License.

**REPORTS OF CITY OFFICERS**

Treasurer's Report for November 2016 showing cash balances in the La Salle State Bank of \$8,822,989.24 and in Hometown National Bank of \$70,806.74.

**COMMUNICATIONS**

**STANDING COMMITTEES**

Discussion and potential action regarding the recommendation of the Streets, Alleys and Traffic Committee concerning a request from Rudy Gutierrez, resident of 119 First Street for a "Resident Only Parking" sign in front of his home.

**SPECIAL COMMITTEES**

**OLD BUSINESS**

Authorization of Pay Estimate #3 and Final to Opperman Construction Co. totaling \$106,788.60 for the St. Vincent Lift Station Replacement and related matters.

**NEW BUSINESS**

**ORDINANCES/RESOLUTIONS**

An Ordinance Further Regulating Parking within The City of La Salle on a Portion of Sterling Street between Fourth and Fifth Street and related matters.

Ordinance and Resolution Ratifying and Confirming Acquisition and Ratifying, Confirming and Further Authorizing Disposition and Sale of Real Estate at 459 First Street La Salle, Illinois 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: \$292,120.14 (Total Payroll \$163,990.83, Bills to be Paid \$ 89,641.37  
Total Bills Paid \$38,487.94)

### **ADJOURNMENT**



Carrie Brown, City Clerk