

REGULAR MEETING OF THE LA SALLE CITY COUNCIL
Council Chambers, 745 2nd Street, LaSalle, Illinois
7:00 P.M., Monday, January 30, 2017

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES

Minutes of the Regular City Council meeting held on Tuesday, January 17, 2017.

PETITIONS

Request from AT&T to break ground in the south ROW of the alleyway north of 3rd Street from the existing MH15 bore and place 200' of 1.25' IPP. At the end of the bore turn south and continue bore onto the customer property of 475 3rd Street.

Request from Ameren Illinois to break ground at 1165 St. Vincent Avenue to replace gas valve box.

Request from Knights of Columbus Council 792 and Cops 4 Cancer for 2017 Raffle Licenses.

Request from Christine Adelmann to hold a Tag Day collection on **Sunday**, February 26, 2017 at the intersection of 11th and Bucklin and at area businesses to benefit the LP Musical.

Request from Conway Freight for Sign Permit and related matters.

REPORTS OF CITY OFFICERS

Building Inspector's Report for December 2016 showing total fees collected of \$250.00 with total value of construction of \$16,851.

Monthly Police Income Report for December 2016 showing total fees collected of \$7,602.63.

COMMUNICATIONS

Illinois Department of Revenue Report showing sales tax collected for October 2016 of \$79,989.09 and referendum approved sales tax of \$35,228.56 for a total of \$115,217.65.

STANDING COMMITTEES

SPECIAL COMMITTEES

OLD BUSINESS

Authorization of Pay Estimate #3 and Final to Universal Asphalt & Excavating, Inc. totaling \$47,903.30 for the 2016 MFT Road Improvements and related matters.

NEW BUSINESS**ORDINANCES/RESOLUTIONS**

Resolution 201702 to petition IDOT for temporary closure of portions of State Highway for a Player's Parade on Sunday, April 30, 2017 with rain date of May 7, 2017.

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: \$266,846.25 (Total Payroll \$156,226.11 Bills to be Paid \$90,636.99, Total Bills Paid \$19,983.15)

ADJOURNMENT

Carrie Brown, City Clerk