

REGULAR MEETING OF THE LA SALLE CITY COUNCIL
City Council Chambers, 745 2nd Street, LaSalle, Illinois
6:30 P.M., Monday, April 22, 2019

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

OATHS OF OFFICE AND SEATING OF COUNCIL MEMBERS

ROLL CALL

APPROVAL OF MINUTES

Minutes of the Regular City Council meeting held on Monday, April 8, 2019.

PETITIONS

Petitions and Requests of Utica Silica, LLC for annexation, rezoning, and granting of Special Use Permit for mining regarding certain real estate, including premises commonly known as 753 N. 3029th Road, Utica, Illinois 61373 PIN # 12-32-404-000 and also regarding entering into an Annexation Agreement regarding the above real estate and related matters.

Petition of Utica Silica, LLC for the rezoning from M-1 to M-2 and the granting of Special Use Permits for mining for three parcels located in the vicinity of 727 N. 3029th Road, LaSalle, Illinois having PIN #'s 12-32-302-000, #12-32-415-000, 12-32-412-000 and related matters.

Request from Caryn Brown on behalf of the IV Dolphins Swim Team to hold a Tag Day collection on October 4-6, 2019 at the intersection of 11th and Bucklin and related matters.

Request from Christie Pasioka and Michelle Oleson, owners of 552 First Street (formerly Last Muffler and Brake) for a Redevelopment Incentive Program grant totaling \$12,500 and related matters.

Request from the La Salle National Little League Board of Directors to renew signboard advertising with proceeds going to La Salle Little League Baseball and related matters.

REPORTS OF CITY OFFICERS

Treasurer's Report for March 2019 showing total cash balances in La Salle State Bank of \$8,571,227.23 and in Hometown National Bank of \$2,415,195.34.

Illinois Department of Revenue Report showing sales tax collected for January 2019 of \$61,457.89 and Home Rule Sales Tax of \$52,904.93 and non-Home Rule Sales Tax of \$45.48 for a total of \$114,408.30.

COMMUNICATIONS

SPECIAL COMMITTEES

Recommendation of the Planning Commission regarding the request of Adam Kamphaus, owner of the Sunken Ship Tattoo for a Special Use Permit to operate a Tattoo Parlor at 210 Marquette Street, which premises is currently zoned C-3 and related matters.

STANDING COMMITTEES

Recommendation of the Streets, Alleys and Traffic Committee regarding a request from Bob Jansen, of Rojjan Properties, LLC to designate an area in front of 842 Second Street as a no parking/loading zone and related matters.

APPOINTMENTS

Appointments to Various Boards and Committees

OLD BUSINESS

Authorization of Pay Estimate #2 and Final to Universal Asphalt & Excavating, Inc. totaling \$16,929.50 for the 4th Street Storm Sewer from Marquette Street to Joliet Street project and related matters.

NEW BUSINESS

Discussion and potential action on quotes received for decorative sidewalk improvements in various locations and related matters.

Discussion and potential action on acceptance of proposal from Pavement Maintenance Services regarding seal coating (oil and chip) of the rural roadways within the City of La Salle and related matters.

Discussion and potential action to install a new wood light pole on Donahue Street between Edwards Avenue and 24th Street in the vicinity of the VFW and related matters.

ORDINANCES/RESOLUTIONS

Discussion and potential action on Ordinance Authorizing the Granting of Special Use Permit within the City of LaSalle, LaSalle County, Illinois (J. Adam Kamphaus d/b/a The Sunken Ship Tattoo) and related matters.

Discussion and potential action on an Ordinance Further Amending the La Salle City Code to Allow for and Establish Regulation of Pedicabs and related matters.

COMMENTS

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: \$310,698.69 (Total Payroll \$161,938.02, Bills to be Paid \$121,472.93, Total Bills Paid \$27,287.74)

ADJOURNMENT



Carrie Brown, City Clerk

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