

REGULAR MEETING OF THE LA SALLE CITY COUNCIL
City Council Chambers, 745 2nd Street, LaSalle, Illinois
6:30 P.M., Monday, September 30, 2024

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

COMMENTS

APPROVAL OF MINUTES

Minutes of the Regular City Council meeting held September 16, 2024.

DISCUSSION AND POTENTIAL ACTION ON THE FOLLOWING PETITIONS:

Request from La Salle Northwest Elementary School's 7th and 8th Grade to hold a Tag Day Collection on Friday, October 4, 2024 and Saturday, October 5, 2024 at the intersection of 11th and Bucklin streets and related matters.

Request for stop sign for southbound traffic on Linden Street at the Kilmer intersection and consideration of "No Parking" on the west side of Linden Street from driveway nearest Kilmer intersection to corner and related parking matters in Kilmer, Linden, Creve Coeur area and related matters.

Request for a 2024 Raffle License from Mort's Pub and related matters.

Request from Club 55 for a Special Event Permit for a street closure on a portion of 1st Street from east of Club 55 to Laharpe Street and related matters.

Request from Steven Wrobleksi of LaSalle-Peru Township High School to paint the high school's logo in the intersection of 6th and Chartres streets and related matters.

Petition and requests of Illinois Cement Company, LLC, a Delaware Limited Liability Corporation for rezoning and granting of a special use permit for mining for three parcels of land, presently owned by Frank L. Bedenko, having La Salle County PIN #'s of 11-33-418-000, 11-33-421-000, 11-33-203-000 and related matters.

REPORTS OF CITY OFFICERS

COMMUNICATIONS

Thank you letter from IV Pads.

BIDS

APPOINTMENTS/RESIGNATIONS

STANDING COMMITTEES

Discussion and potential action regarding the recommendation of the Finance Committee regarding the request of The Perfectly Flawed Foundation for a monetary donation or raffle reward towards their 2024 Auction Gala and related matters.

Discussion and potential action regarding the recommendation of the Finance Committee regarding a bid from Cummins Sales & Service of \$48,890.00 to purchase a 150kw generator for the East End Booster Station and related matters.

Discussion and potential action regarding the recommendation of the Streets, Alleys and Traffic Committee regarding adding stop signs or yield signs for southbound traffic on Illinois Street at Lindberg Road intersection and on Campbell Avenue at Lindberg Road intersection and related matters.

SPECIAL COMMITTEES

OLD BUSINESS

Confirmation and ratification of a straw vote regarding a 2024 Raffle License request from The City of La Salle Foundation and related matters.

Authorization of Payment for Ace in The Hole, Inc. totaling \$13,458.60 for work completed to date on 2024 Chip Seal Patching project and related matters.

Authorization of Pay Request #7 for Otto Baum Company, Inc. totaling \$85,574.25 for work completed to date on Masonry Restoration project and related matters.

NEW BUSINESS

Discussion and potential approval of Letter of Support for Recreational Economy for Rural Communities initiative and related matters.

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

An Ordinance approving and authorizing the Cancellation and Termination of an Agreement entered into between the City of La Salle and Paramedic Services of Illinois, Inc. and related matters.

An Ordinance authorizing an Agreement between the City of La Salle, Illinois and Stark County Ambulance Service, Inc. 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: \$1,691,815.66 (Total Payroll \$210,426.98, Bills to be Paid \$608,342.99, Total Bills Paid \$873,045.69).

ADJOURNMENT


Amy Quinn
Amy Quinn, City Clerk