

**REGULAR MEETING OF THE LA SALLE CITY COUNCIL**  
**City Council Chambers, 745 2nd Street, LaSalle, Illinois**  
**6:30 P.M., Monday, December 23, 2024**

<b>AGENDA</b>
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**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**COMMENTS**

**APPROVAL OF MINUTES**

Minutes of the Regular City Council meeting held December 9, 2024.

**DISCUSSION AND POTENTIAL ACTION ON THE FOLLOWING PETITIONS AND OR PRESENTATIONS:**

**REPORTS OF CITY OFFICERS**

Treasurer's Report for November 2024 showing total cash balances in La Salle State Bank of \$10,739,721.76 and in Hometown National Bank of \$8,392,828.52.

**COMMUNICATIONS**

Thank you letter from The Perfectly Flawed Foundation.

Illinois Department of Revenue report showing sales tax collected for September 2024 of \$90,695.23 and Home Rule Sales Tax of \$80,098.31 for a total of \$170,793.54

**BIDS**

**APPOINTMENTS/RESIGNATIONS**

Request to hire a candidate for the position of Firefighter from the Firefighter Eligibility list per the recommendation of the Police and Fire Commissioners for the City of LaSalle and related matters.

**STANDING COMMITTEES**

Discussion and potential action regarding the recommendation of the Finance Committee regarding a request for monetary donation from the Illinois Valley Food Pantry and related matters.

Discussion and potential action regarding the recommendation of the Finance Committee regarding a request from Robert Donovan on behalf of The Dog House for a Rebuild Downtown La Salle Program (RCLP) grant totaling \$2,040 for premises located at 848 1st Street and related matters.

## **SPECIAL COMMITTEES**

### **OLD BUSINESS**

Authorization of Pay Request #1 for SewerTech, LLC totaling \$51,485.08 for work completed to date on 2024 Sewer Cleaning & Televising – Ward 2 south of 5<sup>th</sup> Street project and related matters.

Authorization of Payment for Hoerr Construction, Inc. totaling \$32,027.00 for work completed to date on 1<sup>st</sup> Street Sewer Cleaning west of Crosat Street project and related matters.

Discussion and potential action regarding update from City staff regarding communication and other matters relating to Kaskaskia development and related matters.

### **NEW BUSINESS**

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

### **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: \$814,888.12 (Total Payroll \$214,840.25, Bills to be Paid \$383,374.51, Total Bills Paid \$216,673.36).

### **ADJOURNMENT**

A handwritten signature in black ink, appearing to read "Amy Quinn". The signature is fluid and cursive, with the first name "Amy" and last name "Quinn" clearly distinguishable.

Amy Quinn, City Clerk