

**REGULAR MEETING OF THE LA SALLE CITY COUNCIL**  
**City Council Chambers, 745 2nd Street, LaSalle, Illinois**  
**6:30 P.M., Monday, February 3, 2025**

**AGENDA**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**COMMENTS**

**APPROVAL OF MINUTES**

Minutes of the Regular City Council meeting held January 20, 2025.

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

Request for a 2025 Raffle License from Cops 4 Cancer.

Request for a 2025 Raffle License from Club 55 on behalf of Illinois Valley Animal Rescue, 2<sup>nd</sup> Hand Ranch and Rescue, and Safe House Animal Rescue League.

Request for a 2025 Raffle License from Adam Diss for Sheriff.

**REPORTS OF CITY OFFICERS**

Treasurer's Report for December 2024 showing total cash balances in La Salle State Bank of \$10,664,849.47 and in Hometown National Bank of \$8,556,269.39

**COMMUNICATIONS**

**BIDS**

**APPOINTMENTS/RESIGNATIONS**

**STANDING COMMITTEES**

Discussion and potential action regarding the recommendation of the Finance Committee regarding a request for a monetary donation to Utica Fireside White Sox Club toward local ambulance services and related matters.

Discussion and potential action regarding the recommendation of the Streets, Alleys and Traffic Committee regarding a request to add a streetlight on Rockwell Road at the U.S. 6 intersection and related matters..

**DISCUSSION AND POTENTIAL ACTION REGARDING SPECIAL COMMITTEES**

Planning Commission recommendation regarding the joint request of Frank L. Bedenko, individually and as Trustee under a Trust Agreement dated August 21, 2021 and Illinois Cement, LLC for a Zoning Change to M-2 Heavy Industrial and the issuance of a Special Use Permit related to a proposed mining operation and related endeavors on premises.... and related matters.

**OLD BUSINESS**

Authorization of Pay Request #4 for Tieman Builders, Inc. totaling \$13,155 for work completed to date on Public Works Shop Ceiling project and related matters.

Authorization of Pay Request #2 for Sewer Tech LLC totaling \$70,299.71 for work completed to date on 2024 Sewer Cleaning & Televising – Ward 2 south of 5<sup>th</sup> Street project and related matters.

Discussion and potential action regarding the results of the structural engineering report provided by Willet Hoffman & Associates Inc. on properties at 217 Marquette Street and 801 First Street and related matters.

**NEW BUSINESS**

Presentation from Terry Boyer of Donohue & Associates regarding construction related services for the New Well and Water Treatment Plant Improvements (Task Order #40) and related matters.

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

An Ordinance creating a PACE Area and establishing the Illinois Finance Authority Property Assessed Clean Energy Program for record owners of property that, from time to time, may voluntarily request the levy of special assessments to secure the financing or refinancing of their PACE projects; authorizing program administrators to act thereunder; designating the Illinois Finance Authority as the sole issuer of bonds and notes; and approving and related matters.

An Ordinance authorizing the City of La Salle, La Salle County, Illinois to borrow funds from the Water Pollution Control Loan Program regarding construction of Wastewater Improvements and related matters.

An Ordinance authorizing Zoning Change and granting of Special Use Permit within the City of La Salle, La Salle County, Illinois (Frank L. Bedenko, individually and as Trustee under a Trust Agreement dated August 21, 2021, and Illinois Cement, LLC) 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: \$1,383,390.64 (Total Payroll \$223,254.31 Bills to be Paid \$861,913.96, Total Bills Paid \$298,222.37).

**ADJOURNMENT**

Amy Quinn, City Clerk