

**REGULAR MEETING OF THE LA SALLE CITY COUNCIL**  
**City Council Chambers, 745 2nd Street, LaSalle, Illinois**  
**6:30 P.M., Monday, June 23, 2025**

<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 June 9, 2025.

**PRESENTATION**

Presentation and potential action on proposal from Nathan Watson of Glenstone Development regarding potential development of the former City Public Works building at 500 2<sup>nd</sup> Street and related matters.

**DISCUSSION AND POTENTIAL ACTION ON THE FOLLOWING PETITIONS**

Request from American Nickeloid Company Credit Union to install an illuminated, double-facing ground sign at 154 Third Street and related matters.

Request for a 2025 Raffle License from Charles Raley on behalf of The Wave for Charities and related matters.

Request for a 2025 Raffle License from Kayla Orr on behalf of The Center for Youth and Family Solutions and related matters.

Request from Chris Vaske of LP Band Parents to hold a Tag Day Collection on Friday, August 15, 2025 and Saturday, August 16, 2025 at the intersection of 11<sup>th</sup> and Bucklin Streets and related matters.

Request from William Hocking of Detour Tap for a Special Event Permit to allow the extension of outdoor music until 11 p.m. on Saturday, June 28; Friday, July 4<sup>th</sup>; Saturday, July 5<sup>th</sup>; Saturday, August 23<sup>rd</sup>; Saturday, August 30<sup>th</sup>; Saturday, September 13<sup>th</sup>; Saturday, September 27<sup>th</sup>; Saturday, October 4<sup>th</sup>; all in 2025 and all at their location at 328 3<sup>rd</sup> Street and related matters.

**REPORTS OF CITY OFFICERS**

**COMMUNICATIONS**

**BIDS**

## **APPOINTMENTS/RESIGNATIONS**

### **STANDING COMMITTEES**

Discussion and potential action on recommendation of Finance Committee regarding extension of prior contract with SewerTech for further sewer cleaning and televising at a cost of \$173,373.45.

Discussion and potential action on recommendation of Finance Committee regarding purchase of a backup diesel generator for City Hall and the La Salle Police Department from Cummins at a cost of \$48,490 and related matters.

Discussion and potential action on recommendation of Finance Committee regarding one-year renewal of membership with North Central Illinois Council of Governments at a cost of \$2,874.60 and related matters.

### **SPECIAL COMMITTEES**

#### **OLD BUSINESS**

Authorization of Pay Request #2 for Municipal Well & Pump totaling \$231,583.87 for work completed to date on 2024 Water System Improvements/Deep Well Drilling project and related matters.

Authorization of Pay Request #3 for Municipal Well & Pump totaling \$225,366.12 for work completed to date on 2024 Water System Improvements/Deep Well Drilling project and related matters.

Authorization of Pay Request #10 & Final for Otto Baum Company, Inc. totaling \$52,556.41 for work completed to date on Masonry Restoration project and related matters.

#### **NEW BUSINESS**

Petition for Annexation and Rezoning of Donald L. Ashley, Trustee under a Trust Agreement dated July 5, 2001, and Sue M. Ashley, Trustee under a Trust Agreement dated July 5, 2001 (premises in the vicinity of the corner of Chartres Street and Wenzel Road)

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

Resolution of the City of La Salle consenting to and authorizing an amendment under the Strong Communities R2 Amendment PID# 52439 regarding grant increase 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: \$780,340.45 (Total Payroll \$236,149.93, Bills to be Paid \$440,714.56, Total Bills Paid \$103,475.96).

**ADJOURNMENT**

A handwritten signature in black ink that reads "Liz Bishop". The signature is written in a cursive, flowing style. Below the signature is a solid black horizontal line.

Liz Bishop, City Clerk