

**REGULAR MEETING OF THE LA SALLE CITY COUNCIL**  
**City Council Chambers, 745 2nd Street, LaSalle, Illinois**  
**6:30 P.M., Monday, July 21, 2025**

**AGENDA**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**COMMENTS**

**APPROVAL OF MINUTES**

Minutes of the Regular City Council meeting held July 7, 2025.

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

Request from the La Salle Business Association for a Special Event Permit to allow the extension of outdoor music until 11 p.m., increase of allowed decibel readings, street closure and the use of City-owned property on Friday, September 12; Saturday, September 13; both in 2025 and both in the 500 and 600 blocks of First Street and related matters.

Request from the Ax Church for a Special Event Permit to allow a street closure on Sunday, August 10, 2025; on Tonti Street between First and Canal to host a Baptism Cookout event and related matters.

Request from Gary Urbanski for two curb cuts at 1216 6<sup>th</sup> Street on both 6<sup>th</sup> and Laharpe streets and related matters.

Request for a speed bump(s) on Hennepin Street between McArthur Road and 11<sup>th</sup> Street and related matters.

Request for a Solicitor's Permit from Kajetan Klimasara of Southwestern Advantage and related matters.

**REPORTS OF CITY OFFICERS**

Treasurer's Report for June 2025 showing total cash balances in La Salle State Bank of \$9,013,984.48 and in Hometown National Bank of \$8,128,438.79.

**COMMUNICATIONS**

Thank you letter from Illinois Valley Food Pantry.

**BIDS**

**APPOINTMENTS/RESIGNATIONS**

**STANDING COMMITTEES**

Discussion and potential action on recommendation of Finance Committee regarding entering into an agreement with Lexipol to provide full implementation of Fire Policy and Annual Fire Policy Manual with Daily Training Bulletins at a cost of \$22,849.20 and related matters.

## **SPECIAL COMMITTEES**

### **OLD BUSINESS**

Authorization of Pay Request #5 for Municipal Well & Pump totaling \$294,774.28 for work completed to date on 2024 Water System Improvements/Deep Well Drilling project and related matters.

Authorization of Pay Request #2 & Final for Ficek Electric & Communication Systems, Inc. totaling \$13,754.60 for work completed to date on Exterior Lighting Upgrades project and related matters.

Discussion and potential action on adding "STOP" lettering for north and southbound traffic at 2<sup>nd</sup> and Wright streets, 2<sup>nd</sup> and Gooding streets, 2<sup>nd</sup> and Marquette streets intersections and for southbound traffic at 1<sup>st</sup> and Wright streets, 1<sup>st</sup> and Gooding streets, and 1<sup>st</sup> and Marquette streets intersections and related matters.

### **NEW BUSINESS**

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

Resolution authorizing Joint Funding Agreement with Illinois Department of Transportation regarding improvement to sidewalks for the Safe Routes to Schools (SRTS) Program and related matters.

Resolution authorizing curb cut and related matters (Urbanski)

### **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: \$1,246,050.54 (Total Payroll \$250,824.63, Bills to be Paid \$501,765.61, Total Bills Paid \$493,460.30).

### **ADJOURNMENT**



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Liz Bishop, City Clerk