

**REGULAR MEETING OF THE LA SALLE CITY COUNCIL**  
**City Council Chambers, 745 2nd Street, LaSalle, Illinois**  
**6:30 P.M., Monday, October 13, 2025**

**AGENDA**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**COMMENTS**

**APPROVAL OF MINUTES**

Minutes of the Regular City Council meeting held September 29, 2025.

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

Request from Ameren Illinois to break ground at:

- 337 7<sup>th</sup> St to replace transformer pole.
- 1215 1<sup>st</sup> St retire gas service for demolition.

Request from Comcast for a permission to install CATV fiber optic cable on existing utility poles along 11th Street between Creve Coeur Street and St. Vincent Avenue and related matters.

Request from Abby Schenck of La Salle Elementary School District to hold a Tag Day Collection on Friday October 17 and Saturday October 18 at the Bucklin and 11<sup>th</sup> streets intersection.

Request for a 2025 Raffle License from La Salle County Democratic Central Committee.

Request from Dianna Carroll on behalf of Di's Homemade Delights for a Mobile Food Vendor permit and related matters.

Request from That Guy's Secret for a Special Event Permit for use of city-owned property in front of the business at 105 Marquette Street for a food truck in front of the business during a sale from 9 a.m. to 4 p.m. On Saturday, October 25, 2025 and related matters.

**REPORTS OF CITY OFFICERS**

Annual Treasurer's Report for the City of La Salle for the Fiscal Year ending April 30, 2025.

Monthly Police Income Report for September 2025 showing total fees collected of \$6,917.54.

Treasurer's Report for September 2025 showing total cash balances in La Salle State Bank of \$9,059,638.51 and in Hometown National Bank of \$8,393,112.61.

Building Inspector's Report for September 2025 showing total fees collected of \$5,609.80 with total value of construction of \$670,787.62.

## **COMMUNICATIONS**

### **BIDS**

### **APPOINTMENTS/RESIGNATIONS**

### **STANDING COMMITTEES**

### **SPECIAL COMMITTEES**

### **OLD BUSINESS**

Authorization of Pay Request #8 for Municipal Well & Pump totaling \$546,270.52 for work completed to date on 2024 Water System Improvements/Deep Well Drilling project and related matters.

### **NEW BUSINESS**

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

An Ordinance approving and authorizing the execution of a Tax Increment Financing (TIF) District Redevelopment Agreement.

### **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: \$1,235,185.52 (Total Payroll \$246,066.03, Bills to be Paid \$459,620.79, Total Bills Paid \$529,498.70).

### **ADJOURNMENT**



Liz Bishop, City Clerk