

REGULAR MEETING OF THE LA SALLE CITY COUNCIL
Council Chambers, 745 2nd Street, LaSalle, Illinois
7:00 P.M., Monday, December 21, 2015

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES

Minutes of the Regular Council meeting held on Monday, December 7, 2015.

PETITIONS

Request from Doug Kurkowski on behalf of LP Matmen, Inc. for a 2015 Raffle License and related matters.

Request from AT&T to break ground on the west side of Chartres Street beginning just south of Pershing Road to directional bore a 4" HDPE pipe approximately 866' feet to the south to replace bad cable.

REPORTS OF CITY OFFICERS

Building Inspector's Report for November 2015 showing total fees collected of \$680.00 and total value of construction at \$504,230.

Monthly Police Income Report for November 2015 showing total fees collected of \$9,878.25.

COMMUNICATIONS

Illinois Department of Transportation Report showing the Motor Fuel Tax Allotment for November 2015 totaling \$24,239.

Illinois Department of Transportation Report showing Motor Fuel Tax Allotment totaling \$15,726.04.

Illinois Department of Transportation Report showing Motor Fuel Tax Allotment totaling \$23,354.09.

Illinois Department of Transportation Report showing Motor Fuel Tax Allotment totaling \$20,432.88.

Illinois Department of Transportation Report showing Motor Fuel Tax Allotment totaling \$23,664.84.

Illinois Department of Revenue Report showing sales tax collected for September 2015 of \$95,396.62 and referendum approved sales tax of \$39,505.55 for a total of \$134,902.17.

STANDING COMMITTEES

SPECIAL COMMITTEES

OLD BUSINESS

NEW BUSINESS

ORDINANCES/RESOLUTIONS

Ordinance Further Regulating Traffic Within the City of La Salle Related to Truck Routes and Related Matters.

COMMENTS

EXECUTIVE SESSION

Regarding pending and/or potential imminent litigation and related matters: Collective bargaining and related matters, acquisition and/or sale of city real estate and related matters and the employment, appointment, performance and/or compensation of non-union personnel and related matters pursuant to the Open Meetings Act including 5-ILCS 120 Section 2(c)1-3,5,6,and 11 thereof.

APPROVAL OF BILLS

Total Submitted: \$839,111.57 (Total Payroll \$160,205.46, Bills to be Paid \$199,121.32
Total Bills Paid \$479,784.79)

ADJOURNMENT



Carrie Brown
Carrie Brown, City Clerk