

**REGULAR MEETING OF THE LA SALLE CITY COUNCIL**  
City Council Chambers, 745 2nd Street, LaSalle, Illinois

Or

Via WebEx Conference Call

Dial In Number: 1-312-535-8110 Access Code: 126-038-4190

Password: 5272553 ("lasalle" on keypad) Press # if asked for attendee ID  
6:30 P.M., Monday, November 30, 2020

<b>AGENDA</b>
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**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**APPROVAL OF MINUTES**

Minutes of the Regular City Council meeting held November 16, 2020.

**PETITIONS**

Request from Designs & Signs on behalf of Tri-County Opportunities Council to install a 5' x 6' double-face, non-illuminated ground sign at 301 N. 30<sup>th</sup> Road and related matters.

**REPORTS OF CITY OFFICERS**

**COMMUNICATIONS**

**BIDS**

Discussion and potential action regarding bid awards for the Ninth Street Pump Station Upgrades and related matters.

Discussion and potential action regarding bid awards for the New Water Supply Well #13 and related matters.

**STANDING COMMITTEES**

Recommendation and potential action of the Finance Committee regarding a request for a contribution from the Boy Scouts of America to support the W.D. Boyce Council's Scouting Program and related matters.

**SPECIAL COMMITTEES**

**APPOINTMENTS**

Appointments and related matters

**OLD BUSINESS**

**NEW BUSINESS**

**ORDINANCES/RESOLUTIONS**

An Ordinance Levying for Corporate Purposes for the City of La Salle, La Salle County, Illinois for the Fiscal Year Beginning May 1, 2020 and Ending April 30, 2021 and related matters

**COMMENTS****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: \$397,876.67 (Total Payroll \$205,219.86, Bills to be Paid \$172,794.67, Total Bills Paid \$19,862.14)

**ADJOURNMENT**

Carrie Brown, City Clerk