



# City of Peru

**JAMEY MERTEL**  
CITY CLERK

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## AGENDA

### REGULAR CITY COUNCIL MEETING

**MONDAY, AUGUST 25, 2025**

RESIDENTS ARE WELCOME TO WATCH THE MEETINGS LIVE ON OUR  
YOU TUBE CHANNEL AT [City of Peru, Illinois - YouTube](#)

#### ROLL CALL

7:00 P.M.

#### PLEDGE OF ALLEGIANCE

#### PUBLIC COMMENT

#### PRESENTATION

#### MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

*REGULAR MEETING MINUTES OF AUGUST 11, 2025*

*PUBLIC HEARING MEETING MINUTES OF AUGUST 11, 2025*

*TREASURER'S REPORT FOR JULY 2025*

*CITY CLERK'S REPORT OF CASH RECEIVED FOR JULY 2025*

#### COMMITTEE REPORTS

1. FINANCE COMMITTEE-Chairman, Alderman Payton. Members, Aldermen Tieman, Sapienza, Ballard

*DISBURSEMENTS for August 27, 2025*

*Motion to authorize renewal of the following CD's*

- Bank of New York Mellon 9-month CD @4.25% for \$240,000
- Bank of America 12-month CD @4.25% for \$240,000

- Charles Schwab 3-month CD @4.35% for \$245,000
- Hingman Institutional Savings 9-month CD @4.10% for \$240,000
- 6-month Treasury Note @4.10% for \$600,000

2. PUBLIC SERVICES COMMITTEE-Chairman, Alderman Edgcomb. Members, Tieman, Payton, O'Sadnick

3. PUBLIC WORKS COMMITTEE-Chairman, Alderman Lukosus. Members, Aldermen Ballard, Sapienza, Moreno

*Motion to execute agreement with Metro-Ag Inc. for sludge removal at the Peru Wastewater Treatment Plant*

*Motion to award bid for the General Fund Street Program to the lowest responsible bidder, Universal Asphalt and Excavating, Inc., in the amount of \$641,758.23*

*Motion to approve a quote from Cruz Concrete sidewalk replacement on 9<sup>th</sup> Street from Fulton St. to Schuyler St. in the amount of \$11,490.00*

*Motion to approve quote from MAP Quality Fencing & Decks, in the amount \$19,550 to install fence at the new Water Street dog park (City portion-\$10,550; MAP Quality Fencing & Decks-\$8,500)*

*Motion to approve the purchase of 30 65' Class H2 poles for \$69,300 from Thomasson Company.*

*Motion to approve the purchase of line construction materials from Anixter for \$184,633.86*

*Motion to approve the purchase of line construction materials from Fletcher Reinhardt for \$69,430.81.*

*Motion to approve the budgeted lease of split reel, reel stand, and bull wheel tensioner for 48 months with a quarterly payment of \$21,627.65.*

*Motion to promote James Strack to the position of Crew Foreman*

## **REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS**

*AN ORDINANCE AUTHORIZING AND APPROVING THE ACQUISITION OF ROAD RIGHT-OF-WAY AND A TEMPORARY CONSTRUCTION EASEMENT FROM STEVEN V. MICHELINI AND LAURA L. MICHELINI (Plank Road Reconstruction, Phase II – PINs: 17-06-401-000, 17-06-407-000, 17-06-408-000)*

## **PROCLAMATIONS**

## **UNFINISHED BUSINESS**

**NEW BUSINESS**

**PETITIONS AND COMMUNICATIONS**

**MAYOR'S NOTES**

**PUBLIC COMMENT**

**CLOSED SESSION**

**ADJOURNMENT**