



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 9th 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)

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

Discuss and approve the purchase of line construction materials from Anixter for \$184,633.86

Discuss and approve the purchase of line construction materials from Fletcher Reinhardt for \$69,430.81.

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

Discuss and approve selected vendor for servicing/repair generator 3 at the hydro electric plant

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