

# **AGENDA**

## **CITY OF ASSUMPTION** **CITY COUNCIL MEETING -- Wednesday, September 3, 2025** **225 N Chestnut – Bromwell Lodge**

7:00 p.m. Call Meeting to Order

Pledge of Allegiance to the Flag

Roll Call

### **Approval of Minutes:**

Motion to approve minutes of the August 6, 2025 Council Meeting

### **Approval of Bills:**

Motion to approve payment of bills as they appear on Warrant Sheets

### **Public Comments**

### **Communications from:**

Mayor  
City Attorney  
Treasurer  
Alderspersons

### **Old Business:**

### **New Business:**

Engineer Ron Legner Update:

#### **Motion to approve Invoice for Water Treatment Plant:**

Burdick Heating and Plumbing Disbursement	\$163,877.40
Chastain Invoice – 62	\$2,422.31
Total:	\$166,299.71

#### **Motion to approve Invoice for Sewer:**

Petersburg Plumbing Disbursement	\$23,873.20
Chastain Invoice – 69	\$8,761.15
Total:	\$32,634.35

Change Order deduct for subtraction of sanitary sewer not used	\$-1,525.00
--	-------------

#### **Motion to approve Invoice for Watermain Project:**

Petersburg Heating and Plumbing Disbursement	\$61,807.52
Chastain Invoice 36 & 37	\$ 4,040.01
Total:	\$65,847.53

#### **Motion to approve Invoice for Lead Service Project:**

Petersburg Plumbing Disbursement	\$48,668.02
Chastain Invoice 23 & 24	\$ 7,355.30
Total:	\$56,023.32

Change order for stops installed	\$5,421.19
----------------------------------	------------

Motion to approve \$5,620.57 for 2020 squad car repair

Motion to approve sending City Officials to IML Conference Sept 18-20, 2025

Discussion and action as necessary on TIF Application for 301 S Chestnut

**Public Comments**

**Executive Session (if necessary)**

**Action on Executive Session Items**

**Any Further Business:**

Committee of the Whole Meeting scheduled for September 16, 2025 at 6:00 pm at City Hall

**Adjournment:**

Motion to adjourn