



# *City of Peru*



David R. Bartley  
*City Clerk*

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## **AGENDA**

### **REGULAR CITY COUNCIL MEETING**

**MONDAY, MAY 6, 2024**

RESIDENTS ARE WELCOME TO WATCH THE MEETINGS VIA FACEBOOK LIVE AT  
(<https://www.facebook.com/peru.illinois>)  
QUESTIONS CAN BE PRESENTED USING THE COMMENT FUNCTION OR EMAILED TO  
DBARTLEY@PERU.IL.US

#### **ROLL CALL**

7:00 P.M.

#### **PLEDGE OF ALLEGIANCE**

#### **PUBLIC COMMENT**

#### **PRESENTATION**

*ILLINOIS VALLEY RUGBY CLUB-FRAN BAKER*

*INTRODUCTION OF THE PERU POLICE DEPARTMENT'S NEW THERAPY DOG, HAVEN.*

#### **MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS**

*REGULAR MEETING MINUTES OF APRIL 22, 2024*

*SPECIAL MEETING MINUTES APRIL 29, 2024*

#### **COMMITTEE REPORTS**

##### **1. FINANCE COMMITTEE**

*DISBURSEMENTS for May 8, 2024*

2. PUBLIC SERVICES COMMITTEE

*Motion to Authorize Execution of an Asset Disposition Services Agreement with Propertyroom.com.*

*Motion to approve the purchase of two 2024 Ford Interceptor squad cars with a purchase price of \$46,797.97 per car (total \$93,595.94 paid out of the police budget) and one 2025 Ford Interceptor squad car with a purchase price of \$48,607.97 along with a Hyundai Tuscon administrative vehicle with a purchase price of \$32,501.03 (total \$81,109 paid out of the police drug fund).*

3. PUBLIC WORKS COMMITTEE

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

*AN ORDINANCE ANNEXING CERTAIN TERRITORY CONSISTING OF 23.5± ACRES GENERALLY LOCATED NORTH OF GUNIA AVENUE AND WEST OF AIRPORT ROAD TO THE CITY OF PERU, ILLINOIS PURSUANT TO 65 ILCS 5/7-1-13*

*AN ORDINANCE AMENDING CHAPTER 14 – ANIMALS, OF THE CITY OF PERU CODE OF ORDINANCES AS IT RELATES TO THE KEEPING OF CHICKENS*

*AN ORDINANCE VACATING A PORTION OF THE HARRISON STREET RIGHT-OF-WAY GENERALLY LOCATED NORTH OF 7TH STREET.*

*AN ORDINANCE FIXING WAGES FOR EMPLOYEES OF THE CITY OF PERU, ILLINOIS COMMENCING AN ORDINANCE FIXING WAGES FOR EMPLOYEES OF THE CITY OF PERU, ILLINOIS COMMENCING APRIL 28, 2024 AND ENDING APRIL 30, 2025*

*AN ORDINANCE AUTHORIZING EXECUTION OF LABOR AGREEMENT BETWEEN THE CITY OF PERU ELECTRIC DISTRIBUTION AND LOCAL UNION NO. 51, INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS*

**PROCLAMATIONS**

*NATIONAL POLICE WEEK-MAY 12-18, 2024; NATIONAL PEACE OFFICERS MEMORIAL DAY MAY 15, 2024*

*SAFE BOATING WEEK -MAY 18-24, 2024*

**UNFINISHED BUSINESS**

*Motion to hire selected candidate for the position of full time IT Help Desk Technician*

**NEW BUSINESS**

**PETITIONS AND COMMUNICATIONS**

**MAYOR'S NOTES**

**PUBLIC COMMENT**

**CLOSED SESSION**

**ADJOURNMENT**

## **CITY OF PERU REGULAR COUNCIL MEETING APRIL 22, 2024**

A regular meeting of the Peru City Council was called to order by Mayor Ken Kolowski in the Peru City Council Chambers on Monday, April 22, 2024, at 7:00 P.M.

City Clerk Dave Bartley called the roll with Aldermen Ballard, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno present, Alderman Tieman absent. Mayor Kolowski present.

### **PUBLIC COMMENT**

### **PRESENTATION**

### **MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS**

Mayor Kolowski presented the Regular Minutes of April 8, 2024, Treasurer's Report for March 2024, Peru Police Department Monthly Report for March 2024 and the Peru Volunteer Ambulance Service Inc. Activity Report for March 2024. Alderman Payton made a motion the minutes and reports be received and placed on file. Alderman O'Sadnick seconded the motion; motion carried.

### **FINANCE AND SAFETY COMMITTEE**

Alderman Sapienza presented the following disbursements for payment on April 24, 2024:

<b><u>FUND NAME</u></b>	<b><u>TOTAL EXPENSES</u></b>
General Fund	\$631,237.97
Insurance Fund	152,363.70
TIF Funds	14,988.00
Utility Fund	1,878,639.65
Landfill Fund	9,915.40
Airport Fund	<u>2,255.16</u>
Total	\$2,689,399.88

Alderman Sapienza made a motion the disbursements be received, placed on file and bills paid in the usual manner. Alderman O'Sadnick seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Alderman Tieman absent; motion carried.

Finance Officer Tracy Mitchell reported on a recent meeting with Mayor Kolowski and Alderman Payton and the updated changes have been distributed.

Alderman Payton made a motion to seek bids for Boiler and Machinery Insurance. Alderman Ballard seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Alderman Tieman absent; motion carried.

Alderman Payton made a motion to seek bids for Property Casualty and Workman's Compensation insurance. Alderman Sapienza seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Alderman Tieman absent; motion carried.

## **CITY OF PERU REGULAR COUNCIL MEETING APRIL 22, 2024**

Alderman Ballard made a motion to approve \$3,000 donation to Illinois Valley Animal Rescue. Alderman Payton seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Alderman Tieman absent; motion carried.

Alderman Ballard made a motion to approve \$500 contribution to Horizon House Road to Independence Campaign. Alderman Moreno seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Alderman Tieman absent; motion carried.

Alderman Payton made a motion to approve \$100 Hole Sponsor for the Peru CSO Golf Fundraiser. Alderman Ballard seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Alderman Tieman absent; motion carried.

### **PUBLIC SERVICES COMMITTEE**

Alderman Edgcomb made a motion to authorize the hiring of patrolman. Alderman Payton seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Alderman Tieman absent; motion carried.

Alderman Payton made a motion to approve Tuition Reimbursement for Firefighter Ryan Frank to obtain Graduate Degree in Public Safety Administration pursuant to the terms stated in the Employee Handbook. Alderman Edgcomb seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Alderman Tieman absent; motion carried.

Alderman O'Sadnick made a motion to approve quote from Ladzinski Cement Finishing in the amount of \$18,035.00 (+\$1,100.00 to grind and rub face of wall), to reinforce park wall at McKinley Park. Alderman Edgcomb seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Alderman Tieman absent; motion carried.

### **PUBLIC WORKS COMMITTEE**

Alderman Sapienza made a motion to award the JR's subdivision Water Main Extension to the lowest responsible bidder J.W. Ossola Construction in the amount of \$130,380.00. Alderman Payton seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Alderman Payton abstained, Alderman Tieman absent; motion carried.

Alderman Ballard made a motion to award the 5<sup>th</sup> St. & 10<sup>th</sup> St. Water Main Improvements to the lowest responsible bidder SKI Sealcoating & Maintenance, Inc. in the amount of \$771,746.12. Alderman Lukosus seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Alderman Tieman absent; motion carried.

Alderman Lukosus made a motion to receive and place on file the City of Peru Water and Sewer Acreage and Impact Fee report effective May 1, 2024. Alderman Sapienza seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Alderman Tieman absent; motion carried.

## **CITY OF PERU REGULAR COUNCIL MEETING APRIL 22, 2024**

Council discussed the purchase of replacement lights for the front of City Hall for \$12,500. Alderman Sapienza and Mayor Kolowski were not in favor; motion tabled.

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

Corporate Counsel Scott Schweickert presented the minutes of the April 10, 2024, Planning/Zoning Commission hearing on the petition of Illinois Valley Leasing Co. d/b/a Illinois Valley Auto Group concerning property commonly known as 3315 Frontage Road, Peru, IL. Alderman Payton made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Edgcomb seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

#### **ORDINANCE NO. 6843**

##### **AN ORDINANCE GRANTING A WAIVER AS SOUGHT BY THE PETITION OF ILLINOIS VALLEY LEASING CO. d/b/a ILLINOIS VALLEY AUTO GROUP CONCERNING PROPERTY LOCATED AT 3315 FRONTAGE ROAD IN THE CITY OF PERU, ILLINOIS**

Alderman Payton made a motion the ordinance be adopted as written and read. Alderman Edgcomb seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Alderman Tieman absent; motion carried.

Corporate Counsel Scott Schweickert presented the minutes of the April 10, 2024, Planning/Zoning Commission hearing on the petition of Olivia and Peyton Roop concerning property located at 1627 1<sup>st</sup> Street, Peru, IL. Alderman O'Sadnick made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Sapienza seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

#### **ORDINANCE NO. 6844**

##### **AN ORDINANCE GRANTING A SPECIAL USE AND VARIANCE AS SOUGHT BY THE PETITION OF OLIVIA AND PEYTON ROOP CONCERNING PROPERTY LOCATED AT 1627 1ST STREET IN THE CITY OF PERU, ILLINOIS**

Alderman Sapienza made a motion the ordinance be adopted as written and read. Alderman O'Sadnick seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Alderman Tieman absent; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

#### **ORDINANCE NO. 6845**

##### **AN ORDINANCE AUTHORIZING ACCEPTANCE OF A TEMPORARY CONSTRUCTION EASEMENT FROM ST. JOSEPH'S ROMAN CATHOLIC CONGREGATION OF PERU, ILLINOIS (2003 5th Street – PIN: 17-17-418-011)**

## **CITY OF PERU REGULAR COUNCIL MEETING APRIL 22, 2024**

Alderman O'Sadnick made a motion the ordinance be adopted as written and read. Alderman Sapienza seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Alderman Tieman absent; motion carried.

Corporate Counsel Scott Schweickert presented a proposed resolution entitled:

### **RESOLUTION NO. 2024-09**

#### **A RESOLUTION AUTHORIZING EXECUTION OF A JOINT FUNDING AGREEMENT AND COMMITTING THE CITY'S MATCHING FUNDS FOR THE PLANK ROAD RECONSTRUCTION PROJECT (PHASE I)**

Alderman Lukosus made a motion the ordinance be adopted as written and read. Alderman Moreno seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Alderman Tieman absent; motion carried.

Council tabled-AN ORDINANCE AUTHORIZING EXECUTION OF LABOR AGREEMENT BETWEEN THE CITY OF PERU AND IBEW LOCAL 51

### **PROCLAMATIONS**

Clerk Bartley presented a proclamation proclaiming May 2024 as A.B.A.T.E of Illinois Motorcycle Awareness Month. Alderman Sapienza made a motion the proclamation be received and placed on file. Alderman O'Sadnick seconded the motion; motion carried.

Clerk Bartley presented a proclamation proclaiming May 6-10, 2024 as National Teacher Appreciation Week and May 7, 2024 as National Teacher Appreciation Day. Alderman Sapienza made a motion the proclamation be received and placed on file. Alderman Lukosus seconded the motion; motion carried.

### **UNFINISHED BUSINESS**

### **NEW BUSINESS**

Mayor Kolowski initiated a discussion of Wings Across America video for the TBM Avenger & Salute to Veteran's event.

### **PETITIONS AND COMMUNICATIONS**

Clerk Bartley presented a petition from Central Bank Illinois, an Illinois Banking Corporation, seeking a variance and approval of the Final Plat of the Subdivision of Lot 5 of the Resubdivision of Midway Commercial Subdivision to the City of Peru. Alderman Payton made a motion to receive the petition and place it on file. Alderman Edgcomb seconded the motion; motion carried.

Clerk Bartley presented a petition from Jim Piraino seeking variances from the Zoning Ordinance for the property located at 1905 1<sup>st</sup> Street. Alderman O'Sadnick made a motion the petition be received, placed on file and referred to the Planning/Zoning Commission for review and recommendation. Alderman Sapienza seconded the motion; motion carried.

## **CITY OF PERU REGULAR COUNCIL MEETING APRIL 22, 2024**

Clerk Bartley presented a communication from David J. Sickley Trust for several properties in Hollerich Industrial Park. (Lots 1,2,3 in 9th Addition and Lots 4,5,6,7 in 10th Addition). Alderman Lukosus made a motion the communication be received, placed on file and permission granted. Alderman Ballard seconded the motion; motion carried.

Clerk Bartley presented a communication from Alexandra West seeking variances from the Zoning Ordinance for the property located at 2228 11th Street. Alderman Moreno made a motion the communication be received, placed on file and permission granted. Alderman Lukosus seconded the motion; motion carried.

Clerk Bartley presented a communication from Sarah Raymond with the Peru Police Department and Lissa Olson with the LaSalle County Veteran's Assistance Commission, to hold the first inaugural "Warriors & Guardians 5k" starting and finishing in Centennial Park on Saturday July 6, 2024. Alderman Payton made a motion the communication be received, placed on file and permission granted. Alderman Edgcomb seconded the motion; motion carried.

Clerk Bartley presented a communication from Illinois Valley Pickleball Club requesting permission to host a pickleball tournament at Washington Park on Saturday, June 1st from 9am-4pm (rain date 6/12/24). Alderman Payton made a motion the communication be received, placed on file and permission granted. Alderman Sapienza seconded the motion; motion carried.

Clerk Bartley presented a petition from Augustine Ortega-Villasenor requesting annexation and resubdivision of property located at 27 West U.S. Highway 6. Alderman Lukosus made a motion the petition be received, placed on file and referred to the Planning/Zoning Commission for review and recommendation. Alderman Moreno seconded the motion; motion carried.

### **MAYOR'S NOTES**

Alderman Lukosus reported the TBM Avenger & Salute to Veterans event is three weeks away and still seeking volunteers.

Mayor Kolowski reported on Peru Boys and Girls Little Opening Ceremonies.

Mayor Kolowski thanked the city, on behalf of Illinois Valley Animal Rescue, for the donation.

### **PUBLIC COMMENT**

### **CLOSED SESSION**

### **ADJOURNMENT**

Alderman Sapienza made a motion that the meeting be adjourned. Alderman O'Sadnick seconded the motion and motion carried. The meeting was adjourned at 7:44.



## **CITY OF PERU SPECIAL COUNCIL MEETING APRIL 29, 2024**

A special meeting of the Peru City Council was called to order by Mayor Ken Kolowski in the Peru City Council Chambers on Monday, April 29, 2024, at 5:00 P.M.

City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno present; Mayor Kolowski present.

A budget hearing was held on Monday, April 29, 2024, at 5:00 p.m. in the City of Peru Council Chambers.

Clerk Bartley called the hearing to order.

In attendance were Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno.

OPERATING BUDGET PRESENTATION-Presented by Finance Officer Tracy Mitchell.

Alderman Payton thanked all department heads for their efforts.

Alderman O'Sadnick stated he was impressed with the balanced budget.

Treasurer Jackson Powell spoke in favor of our investment strategies and good responsible timing. Treasurer Powell noted the significant infrastructure investments that will benefit the city for decades.

Mayor Kolowski thanked Finance Officer Tracy Mitchell and acknowledged the challenges and how much that was learned. Mayor Kolowski also thanked all department heads.

The hearing ended at 5:21 p.m.

PUBLIC COMMENT

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

**ORDINANCE NO. 6846**

**AN ORDINANCE**

Alderman Payton made a motion the ordinance be adopted as written and read. Alderman Lukosus seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

**CITY OF PERU SPECIAL COUNCIL MEETING APRIL 29, 2024**

Alderman Payton made a motion that the meeting be adjourned. Alderman Ballard seconded the motion and motion carried. The meeting was adjourned at 5:28 p.m.

City of Peru Disbursements to be Paid 5/8/2024
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FUND	FUND NAME
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10	General Fund	\$	468,581.22
15	Insurance Fund	\$	144,605.26
21	Garbage Fund	\$	78,442.09
60	Utility Fund	\$	766,309.56
85	Airport Fund	\$	43,707.64
		\$	1,501,645.77

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
DAVID SICKLEY	10 -4-00-56-3520	SICKLEY VARIANCE REFUND	200.00	GENERAL	ADMINISTRATIVE	VARIANCE FILING FEES
VERIZON WIRELESS	10 -5-10-56100	815-780-0170 KOLOWSKI	42.23	GENERAL	ELECTED OFFICIALS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-12-56100	815-200-2945 PUB SVCS	50.00	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-12-56100	815-200-5094 PISCIA	42.23	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-12-56100	815-228-1449 BARTLEY	42.23	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
MARCO TECHNOLOGIES LLC	10 -5-12-56400	CLERK SHARP-MAY24	136.56	GENERAL	CLERK'S OFFICE	MAINTENANCE AGREEMENTS
DEBO ACE HARDWARE	10 -5-12-65200	SUPPLIES	89.95	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-12-65200	OFFICE SUPPLIES RETURN	(54.09)	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-12-65200	OFFICE SUPPLIES RETURN	(18.03)	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-14-56100	WIFI-ENGINEER	110.03	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-228-9981 ENGINEER	50.00	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-830-1239 BLDG INSP	50.00	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-993-1511 ZBOROWSKI	42.23	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	85.21	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	14.80	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
CONNECTING POINT COMPUT	10 -5-15-51220	WEBSITE EXTENSIONS	120.00	GENERAL	ADMINISTRATIVE	R&M/WEBSITE
CARDMEMBER SERVICE	10 -5-15-53200	SIMPLIFILE-E FILE RECORDINGS	154.17	GENERAL	ADMINISTRATIVE	LEGAL FEES
CARDMEMBER SERVICE	10 -5-15-53200	LAREDO TITLE SEARCHES	150.94	GENERAL	ADMINISTRATIVE	LEGAL FEES
ZIONS BANK	10 -5-15-53500	BOND SERIES 2020 ANN FEE	500.00	GENERAL	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
ZIONS BANK	10 -5-15-53500	BOND SERIES 2021 ANN FEE	500.00	GENERAL	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
ZIONS BANK	10 -5-15-53500	BOND SERIES 2022 ANN FEE	500.00	GENERAL	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
VERIZON WIRELESS	10 -5-15-56100	WIFI-ADMIN	72.02	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-15-56100	779-732-0825 LAURA	42.23	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
CARDMEMBER SERVICE	10 -5-15-56200	JOB POSTINGS	510.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
CITY OF PERU	10 -5-15-57100	01-070958-00/INNER CITY LOT LT	11,151.00	GENERAL	ADMINISTRATIVE	UTILITIES
CARDMEMBER SERVICE	10 -5-15-59900	BIRKENBEUEL-OSHA COURSE	159.99	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MAUTINO DIST CO INC	10 -5-15-65200	APR24 COOLER RENTAL	27.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
IL SEC OF STATE	10 -5-15-65200	NOTARY FILE FEE-GOSKUSKY	15.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
NCIC OF GOVERNMENTS	10 -5-15-91000	ECON DEV DISTRICT SHARE	3,000.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
OVAL WACKER CONSULTING	10 -5-15-91000	MAY24 CONSULTING	3,333.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
CARDMEMBER SERVICE	10 -5-15-91000	GAF LUNCHEON	49.72	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
CARDMEMBER SERVICE	10 -5-15-92900	SAFETY LUNCH	264.24	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
HORIZON HOUSE FOUNDATIO	10 -5-15-94000	ROAD TO INDEPENDENCE	500.00	GENERAL	ADMINISTRATIVE	DONATIONS
PERU CSO	10 -5-15-94000	GOLF OUTING SPONSOR	100.00	GENERAL	ADMINISTRATIVE	DONATIONS
RAY O'HERRON CO., INC	10 -5-16-47100	MACE SQ38&39	124.95	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	RAYMOND CA	89.71	GENERAL	POLICE	CLOTHING ALLOWANCE
CONNECTING POINT COMPUT	10 -5-16-51210	HPE 1YR TECH CARE	2,335.23	GENERAL	POLICE	R&M/COMPUTERS
CONNECTING POINT COMPUT	10 -5-16-51210	HPE 1YR TECH CARE	1,606.50	GENERAL	POLICE	R&M/COMPUTERS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CONNECTING POINT COMPUT	10 -5-16-51210	HPE 1YR TECH CARE	2,335.23	GENERAL	POLICE	R&M/COMPUTERS
CARDMEMBER SERVICE	10 -5-16-55500	CONFERENCE PRKING	165.00	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
TECHNOLOGY MGMNT REV FU	10 -5-16-55700	LEADS LINE 3/24	978.94	GENERAL	POLICE	LEADS LINE RENTAL
CITY OF PERU	10 -5-16-57100	01-018126-00/2650 PEORIA-POLC	26,532.66	GENERAL	POLICE	UTILITIES
ID NETWORKS	10 -5-16-59900	ANN MNTNC AGREEMNT	2,995.00	GENERAL	POLICE	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-16-65200	SUPPLIES	17.99	GENERAL	POLICE	OPERATING SUPPLIES
CAPITAL ONE/WALMART	10 -5-16-65200	POLC SUPPLIES	232.49	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	STANDING DESK	119.59	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	ENVELOPES	24.98	GENERAL	POLICE	OPERATING SUPPLIES
EITEN AG SOLUTIONS LLC	10 -5-16-65220	DOG FOOD	56.82	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
CARDMEMBER SERVICE	10 -5-16-92900	SAFETY LUNCH	421.84	GENERAL	POLICE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-16-92900	TRAVEL LUNCH	41.28	GENERAL	POLICE	MISCELLANEOUS EXPENSE
DINGES FIRE COMPANY	10 -5-17-51200	RECTANGLR BSKT STRETCHR	1,368.38	GENERAL	FIRE	R&M/EQUIPMENT
DINGES FIRE COMPANY	10 -5-17-51200	HARDCOAT	428.56	GENERAL	FIRE	R&M/EQUIPMENT
DINGES FIRE COMPANY	10 -5-17-51200	HOSES	519.23	GENERAL	FIRE	R&M/EQUIPMENT
HALM'S MOTOR SERVICE	10 -5-17-51300	VEHICLE SUPPLIES	161.98	GENERAL	FIRE	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-17-51300	WIRE ADAPTER	29.99	GENERAL	FIRE	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-17-51300	CHARGERS	107.98	GENERAL	FIRE	R&M/VEHICLES
FLEET SAFETY SUPPLY	10 -5-17-51300	302 POWER SUPPLY	404.67	GENERAL	FIRE	R&M/VEHICLES
FIRE SERVICE INC.	10 -5-17-51300	313 MNTNCE	7,899.88	GENERAL	FIRE	R&M/VEHICLES
FIRE SERVICE INC.	10 -5-17-51300	313 MNTNCE	2,100.00	GENERAL	FIRE	R&M/VEHICLES
VALLEY PATHOLOGY SC	10 -5-17-53420	CAMENISCH MED SVCS	115.80	GENERAL	FIRE	MEDICAL SERVICES
ARTURO D TOMAS MD	10 -5-17-53420	URBANC MED SVCS	106.65	GENERAL	FIRE	MEDICAL SERVICES
CARDMEMBER SERVICE	10 -5-17-55500	FDIC TRAINING	170.00	GENERAL	FIRE	EDUCATION/MEETINGS
VERIZON WIRELESS	10 -5-17-56100	815-712-2165 FIRE DEPT1	50.00	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-712-2166 FIRE DEPT2	50.00	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	FIRE WIRELESS TO 4/20	216.06	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
CITY OF PERU	10 -5-17-57100	01-040672-00/816 WEST ST	5,805.46	GENERAL	FIRE	UTILITIES
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	33.64	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	FIRE MATS/SUPPL	33.64	GENERAL	FIRE	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-17-65200	SUPPLIES	342.74	GENERAL	FIRE	OPERATING SUPPLIES
MENARDS	10 -5-17-65200	SUPPLIES	206.05	GENERAL	FIRE	OPERATING SUPPLIES
HINCKLEY SPRINGS	10 -5-17-65200	FIRE-WATER SVC	85.94	GENERAL	FIRE	OPERATING SUPPLIES
LOCKER ROOM	10 -5-17-65200	HATS	903.80	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	OFFICE SUPPLIES	84.98	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	STATION BOOTS	142.97	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	MEDICAL SUPPLIES	11.88	GENERAL	FIRE	OPERATING SUPPLIES
WITMER PUBLIC SAFETY GR	10 -5-17-66520	FIRE HELMET BOURKES	677.16	GENERAL	FIRE	TURNOUT/SAFETY GEAR

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CARDMEMBER SERVICE	10 -5-17-66520	HELMET RPR	86.00	GENERAL	FIRE	TURNOUT/SAFETY GEAR
BCA ARCHITECTS, LTD	10 -5-17-88500	IVRD/FIRE STATION	1,600.00	GENERAL	FIRE	IVRD/FIRE STN EXTERIOR RENOVTN
EAGLE ENGRAVING	10 -5-17-92900	TAGS	21.50	GENERAL	FIRE	MISCELLANEOUS EXP
MARTIN EQUIPMENT OF IL	10 -5-19-51200	WARRANTY DEDUCTIBLE	200.00	GENERAL	STREET	R&M/EQUIPMENT
MARTIN EQUIPMENT OF IL	10 -5-19-51200	HOSES FOR BROOM	2,044.68	GENERAL	STREET	R&M/EQUIPMENT
HALM'S MOTOR SERVICE	10 -5-19-51300	FLUID	113.29	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	U505 DOOR HANDLE	28.99	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D304 FILTER	21.59	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	PARTS	784.28	GENERAL	STREET	R&M/VEHICLES
BALDIN'S GARAGE	10 -5-19-51300	D303 MNTNCE	4,975.52	GENERAL	STREET	R&M/VEHICLES
MERTEL GRAVEL CO	10 -5-19-51400	GRAVEL	9,519.99	GENERAL	STREET	R&M/STREETS
LADZINSKI CEMENT FINISH	10 -5-19-51400	LUTHER DR	2,187.86	GENERAL	STREET	R&M/STREETS
LADZINSKI CEMENT FINISH	10 -5-19-51400	SHOOTING PARK	2,179.81	GENERAL	STREET	R&M/STREETS
LADZINSKI CEMENT FINISH	10 -5-19-51400	MAIN ST	1,041.03	GENERAL	STREET	R&M/STREETS
LADZINSKI CEMENT FINISH	10 -5-19-51400	CHURCH ST	4,151.51	GENERAL	STREET	R&M/STREETS
LADZINSKI CEMENT FINISH	10 -5-19-51400	9TH & PROSPECT	2,092.23	GENERAL	STREET	R&M/STREETS
LADZINSKI CEMENT FINISH	10 -5-19-51400	14TH & PULASKI	1,176.36	GENERAL	STREET	R&M/STREETS
UNIVERSAL ASPHALT & EXC	10 -5-19-51434	2023 GF ST PRGM PAY5	27,445.73	GENERAL	STREET	STREET MAINT PROJECT
UNIVERSAL ASPHALT & EXC	10 -5-19-51434	2023 GF ST PRGM PAY6	26,647.73	GENERAL	STREET	STREET MAINT PROJECT
VERIZON WIRELESS	10 -5-19-56100	815-200-2897 PUB SVCS	54.79	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-228-1827 GARAGE	44.94	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	779-732-0840 PW LAPTOP	48.58	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	779-717-8804 STREETS ONCALL	42.23	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-202-6093 STRS FOREMAN	47.23	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
CITY OF PERU	10 -5-19-57100	01-010302-00/POHAR CRSNG LIGHT	617.73	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010019-00/PLANK RD-SALT BRN	2.12	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010028-00/30TH ST NIGHT LT	126.96	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010155-01/INTERSTATE ACRES	135.75	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010190-00/JC PENNY RD NL	169.28	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018109-00/4003 PLANK PW GRG	3,727.09	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018128-00/N PEORIA RNDABOUT	509.02	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018131-00/N PEORIA LTS	699.89	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018133-00/PLANK RD-ST LGHTG	776.30	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018135-00/N PEORIA & 36 ST	272.43	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-060803-00/4TH & 251 NL	42.32	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-060806-00/NAVIGATION LT	710.05	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-070956-00/NICK/STADIUM/SS	50.40	GENERAL	STREET	UTILITIES
DEBO ACE HARDWARE	10 -5-19-65200	SUPPLIES	411.78	GENERAL	STREET	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MAZE LUMBER COMPANY	10 -5-19-65200	LUMBER	35.59	GENERAL	STREET	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10 -5-19-65200	LUMBER	46.57	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	ANCHORLINE	137.04	GENERAL	STREET	OPERATING SUPPLIES
UNITED RENTALS (NORTH A	10 -5-19-65200	SAFETY GLASSES	9.99	GENERAL	STREET	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-19-65200	WATER	486.50	GENERAL	STREET	OPERATING SUPPLIES
MATCO TOOLS	10 -5-19-65200	SCREW EXTRACTOR SET	119.95	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	OFFICE SUPPLIES	184.98	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	COFFEE	107.50	GENERAL	STREET	OPERATING SUPPLIES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,849.69	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10 -5-19-72370	030-0075865-000/PAY 20	162.80	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0075957-000/PAY 22	54.01	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0076061-000/PAY 18	117.83	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-88400	030-0075865-000/PAY 20	1,388.23	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0075957-000/PAY 22	485.46	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0076061-000/PAY 18	955.36	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
LADZINSKI CEMENT FINISH	10 -5-21-51450	LPHS SIDEWALK RPR	2,281.96	#NAME?	SIDEWALKS/CROSSINGS	R&M/SIDEWALKS-CONCR REIMB
IL VALLEY FENCE & POOL	10 -5-22-51100	BECKER DR GUARD RAIL INSTLL	1,800.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
ATOR INC.	10 -5-22-51700	TOPSOIL	440.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
SHEARER TREE SERVICE	10 -5-22-51700	PIKE ST TREE RMVL	3,840.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
CITY OF PERU	10 -5-22-57100	01-040691-00/PLAZA MIRROR BLD	129.15	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CITY OF PERU	10 -5-22-57100	01-040694-00/1901 4TH ST	4,261.11	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	75.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
IL VALLEY FENCE & POOL	10 -5-23-51100	RUGBY GOAL POSTS	3,200.00	GENERAL	PARKS	R&M/BUILDINGS/STRUCTURES
PLAYPOWER LT FARMINGTON	10 -5-23-51100	SPLASH PAD PLYGRND PART FIX	588.00	GENERAL	PARKS	R&M/BUILDINGS/STRUCTURES
HALM'S MOTOR SERVICE	10 -5-23-51300	PHONE HOLDER	61.98	GENERAL	PARKS	R&M/VEHICLES
STUART TREE SERV	10 -5-23-51700	TREE REMOVAL MCKINLEY PARK	880.00	GENERAL	PARKS	R&M/GROUNDS
TRAQNOLOGY NORTH AMERIC	10 -5-23-51700	PAINT/PAINT TIME	395.00	GENERAL	PARKS	R&M/GROUNDS
VERIZON WIRELESS	10 -5-23-56100	WIFI-PARKS	38.01	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-681-8600 RECR DIR	54.79	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-200-5058 THORSON	42.23	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
CITY OF PERU	10 -5-23-57100	01-010093-00/BAKER LAKE	8.92	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-010104-00/VETERAN'S PK	1,378.11	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-010105-00/BAKER LAKE	238.24	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050719-00/WASH PARK RR	16.93	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050733-00/PARK BARN	1,724.78	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050772-00/TENNIS CT WASH PK	243.36	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050799-00/CENT PARK RR	133.95	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050800-00/CONCESSION STND	68.80	GENERAL	PARKS	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	10 -5-23-57100	01-050803-00/SPLASH PAD	767.96	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050809-00 ARENA	65.92	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-060825-00/MCKINLEY PK	58.57	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-060873-00/MCKINLEY PK DIAM	6.60	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-070967-00/SUNSET PK RR	74.67	GENERAL	PARKS	UTILITIES
DEBO ACE HARDWARE	10 -5-23-65200	SUPPLIES	749.91	GENERAL	PARKS	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10 -5-23-65200	LUMBER	34.90	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	FLAG POLES	116.16	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	SUPPLIES	188.06	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	JUMP STARTER	179.79	GENERAL	PARKS	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-23-65200	SUPPLIES	1,906.90	GENERAL	PARKS	OPERATING SUPPLIES
CINTAS CORPORATION	10 -5-23-65200	FREEZE POPS	64.44	GENERAL	PARKS	OPERATING SUPPLIES
LETTERKRAFT PRINTERS	10 -5-23-65210	TASTE RAFFLE TICKETS	1,166.85	GENERAL	PARKS	EVENTS/PROGRAMS
VERIZON WIRELESS	10 -5-24-56100	779-732-0839 CMTRY LAPTOP	48.58	GENERAL	CEMETERY	TELEPHONE/INTERNET/CABLE
CITY OF PERU	10 -5-24-57100	01-050718-00/2121 SH PK-CMTRY	127.79	GENERAL	CEMETERY	UTILITIES
CITY OF PERU	10 -5-24-57100	01-050720-00/MAUSOLEUM	1,975.47	GENERAL	CEMETERY	UTILITIES
DEBO ACE HARDWARE	10 -5-24-65200	SUPPLIES	166.12	GENERAL	CEMETERY	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-24-65200	SUPPLIES	240.00	GENERAL	CEMETERY	OPERATING SUPPLIES
GOVERNMENT FINANCE OFFI	10 -5-26-55500	CLASS REGISTRATION	35.00	GENERAL	FINANCE	PROF DUES/EDUC/MEETING
VERIZON WIRELESS	10 -5-26-56100	WIFI-ROUNDS	36.01	GENERAL	FINANCE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-26-56100	815-326-9307 FINANCE OFFICER	50.00	GENERAL	FINANCE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-601-8091 IT DIR	78.24	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-717-8805 IT ASST	47.23	GENERAL	IT	TELEPHONE/INTERNET/CABLE
FICEK ELECTRIC & COMMUN	10 -5-27-65200	PHONE REPLACE	367.63	GENERAL	IT	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-27-65200	MNTHLY DMARC-SUBSCR	17.99	GENERAL	IT	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-28-56100	815-780-0365 SCHWEICKERT	42.23	GENERAL	LEGAL	TELEPHONE/INTERNET/CABLE
PERU VOLUNTEER AMBULANC	10 -5-29-52802	MAY24 SVCS	6,921.19	GENERAL	HR/HEALTH & WELFARE	AMBULANCE CONTRACT
CARDMEMBER SERVICE	10 -5-29-55500	REESE/SMITH CONFERENCE	628.09	GENERAL	HR/HEALTH & WELFARE	PROF DUES/EDUC/MEETING
VERIZON WIRELESS	10 -5-29-56100	815-200-5047 REESE	42.23	GENERAL	HR/HEALTH & WELFARE	TELEPHONE/INTERNET/CABLE
AMAZON CAPITAL SERVICES	10 -5-29-65200	OFFICE SUPPLIES	11.98	GENERAL	HR HEALTH&WELLNESS	OPERATING SUPPLIES
REPUBLIC SERVICES #792	21 -5-90-57060	MAY24 SCAVENGER	78,442.09	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT
DEERE CREDIT INC	60 -20340	030-0075866-000/PAY 20	1,364.00	UTILITY	NA	LEASE PURCHASE PAYABLE
DEERE CREDIT INC	60 -20340	030-0076055-000/PAY 18	955.36	UTILITY	NA	LEASE PURCHASE PAYABLE
LETTERKRAFT PRINTERS	60 -5-12-65200	ENVELOPES APR-JUN	937.50	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
LETTERKRAFT PRINTERS	60 -5-12-65200	STATEMENT PREPRINTS (MAY-JUL)	647.10	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
TYNDALE ENTERPRISES INC	60 -5-15-47200	UNIFORM	607.70	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
IMUA-IL MUNICIPAL UTILI	60 -5-15-55500	TVPPA LINEMAN MANUALS-CUMMINGS	661.50	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
MATTHEW CUMMINGS	60 -5-15-55500	TRAINING MEALS REIMB	147.42	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS



VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CARDMEMBER SERVICE	60 -5-15-55500	RAILROAD CERTIFICATION	315.00	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
VERIZON WIRELESS	60 -5-15-56100	ELEC WIRELESS TO 4/15	525.38	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
CINTAS CORP #396	60 -5-15-59900	PW MATS/SUPPL	237.73	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC MATS/SUPPL	45.36	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW MATS/SUPPL	73.78	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC MATS/SUPPL	45.36	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
WESTERN FIRST ADIS & SA	60 -5-15-59900	WESTERN FIRST ADIS & SAFETY	(21.95)	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
WESTERN FIRST ADIS & SA	60 -5-15-59900	EYEWASH REFILL	288.71	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
WESTERN FIRST ADIS & SA	60 -5-15-59900	FIRST AID 2 VSIGNS	43.90	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
AMAZON CAPITAL SERVICES	60 -5-15-65200	COMPUTER SETUP	263.12	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-65200	PRINTER	159.99	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
CARDMEMBER SERVICE	60 -5-15-65200	OFFICE SUPPLIES	40.02	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
CARDMEMBER SERVICE	60 -5-15-92900	SAFETY LUNCH	347.95	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
GENERAL FUND	60 -5-15-99200	MAY24 FRANCHISE FEE	136,256.79	UTILITY	ADMINISTRATIVE	FRANCHISE FEE
CENTRAL MILLWRIGHT SERV	60 -5-61-51100	HATCH DOOR FRAM WELD	860.40	UTILITY	POWER & GENERATION	R&M/BUILDINGS
CENTRAL MILLWRIGHT SERV	60 -5-61-51200	FABRC METER PROTECTOR	610.40	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
AMAZON CAPITAL SERVICES	60 -5-61-51200	COMPUTER SETUP	877.57	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
AMAZON CAPITAL SERVICES	60 -5-61-51200	ELEC MONITOR	696.99	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
TOWN & COUNTRY SERVICES	60 -5-61-51208	GEN DIAGNOSIS	125.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ATOR INC.	60 -5-61-65200	ELEC-TOPSOIL	110.00	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
CITY OF PERU	60 -5-61-66720	01-010040-00/251&SP RD ST LT	241.18	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010156-00/251&I80 S-SGNL 5	65.88	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010188-00/4001 PLNK RD SUBS	3,231.36	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010191-00/RT251&38TH ST LTS	326.71	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010194-00/251&WNZL SGNL 4	76.69	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010195-00/251&WNZL ST LTS	460.64	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010201-00/PLNK RD GEN STN	7,738.89	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010206-00/4005 PLANK RD	3,829.38	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010222-00/180&PLNK HWY LTS	1,471.50	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-018056-00/251&MDTWN ST LTS	345.37	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-018105-00/RT251&I80 N SGNL6	90.45	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-018123-00/251&38TH SGNL 8	129.75	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-018124-00/251&SP RD SGNL 3	110.32	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-018125-00/251&I80 HWY LTS	982.27	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-018127-00/251&MDTWN SGNL9	66.44	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-040644-00/4TH&PEORIA SGNL1	91.22	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-040669-00/4TH&WEST SGNL2	102.49	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-060821-00/251&RT6 HWY LTS	1,591.72	UTILITY	POWER & GENERATION	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	60 -5-61-66720	01-070918-03/1026 CENTER ST	7.36	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-070952-00/LT PLANT/BOILER	36.31	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-080991-00/PERU RAIL GEN STN	4,610.66	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-080997-00/251&UNYT SGNL 10	100.95	UTILITY	POWER & GENERATION	UTILITIES
MCMASTER-CARR	60 -5-62-51200	SUPPLIES	300.69	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
CYCLOPS WELDING & MFG	60 -5-62-51200	METAL PLATE	112.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
SIEMENS INDUSTRY, INC	60 -5-62-51200	RPLC SWITCH CONTROLS	5,657.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
AMEREN ILLINOIS	60 -5-62-51290	2024 POLE ATTCHMNTS	144.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
MCMASTER-CARR	60 -5-62-51290	SEALANT	227.95	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	PVC	103.64	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	PVC	152.33	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	PVC	103.63	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	GASKETED COVER	17.94	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	129.60	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	75 KVA PAD MOUNT	6,016.14	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	50 KVA PAD MOUNT	5,016.14	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
AIRGAS USA, LLC-NORTH D	60 -5-62-51290	ELEC STICKS	67.76	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	CONNECTORS	7,752.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	STRAIN INSULATORS	256.40	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	SUPPLIES	234.72	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	1,475.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	FUSE LINK	22.30	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	4,531.10	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	SECT 3PH FBRGLS	6,589.11	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	ADAPTER	970.73	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	2,422.86	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	617.40	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	WASHERS	480.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	1,499.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	180.47	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	BUCKET HOOKS	199.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	BUCKET HOOKS	199.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	650.39	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	BENCH VISE	195.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	845.28	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	BRACKETS	439.38	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	ARMOR ROD	1,026.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
DEBO ACE HARDWARE	60 -5-62-65200	SUPPLIES	147.37	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MAZE LUMBER COMPANY	60 -5-62-65200	LUMBER	37.58	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MAZE LUMBER COMPANY	60 -5-62-65200	LUMBER	75.74	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MENARDS	60 -5-62-65200	SUPPLIES	78.59	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-62-65200	SOCKET SET	80.17	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
COMMUNICATION WORKS	60 -5-62-65200	PRTBL RADIO RPR	286.75	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MCMaster-CARR	60 -5-62-65210	SHCOK ABSORBING ROPE	452.70	UTILITY	DISTRIBUTION SYSTEM	SAFETY SUPPLIES
ANIXTER INC	60 -5-62-65300	DYNAMOMETER	3,844.00	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS
IDEAL ELECTRIC CO	60 -5-64-51200	HYDRO UNIT 1 SHIP FOR SCRAP	1,750.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
DEBO ACE HARDWARE	60 -5-64-65200	SUPPLIES	662.31	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
TOWN & COUNTRY SERVICES	60 -5-72-51100	HEATER INSTLL	4,850.00	UTILITY	WTP/WWTP	R&M BUILDINGS
TOWN & COUNTRY SERVICES	60 -5-72-51100	HEATER INSTLL-PUMP STN	4,750.00	UTILITY	WTP/WWTP	R&M BUILDINGS
COMPLETE INTEGRATION &	60 -5-72-51200	SOFTENER PANELS	2,490.00	UTILITY	WTP/WWTP	R&M EQUIPMENT
COMPLETE INTEGRATION &	60 -5-72-51200	PROGRAMMING LABOR	310.00	UTILITY	WTP/WWTP	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-72-51200	WWTP AUGER WORK	665.34	UTILITY	WTP/WWTP	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-72-51200	PLATE WORK	915.34	UTILITY	WTP/WWTP	R&M EQUIPMENT
TEST INC.	60 -5-72-52804	WATER & WWTP CONTRACT	23,681.61	UTILITY	WTP/WWTP	WS/WWTP SERVICE CONTRACT
MIDWEST SALT	60 -5-72-61300	SALT	3,654.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,709.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,609.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,684.00	UTILITY	WTP/WWTP	SALT
HAWKINS, INC	60 -5-72-62000	CHLORINE	2,201.55	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	SODIUM THIOSULFATE	3,482.48	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
DEBO ACE HARDWARE	60 -5-72-65200	SUPPLIES	602.82	UTILITY	WTP/WWTP	OPERATING SUPPLIES
MENARDS	60 -5-72-65200	PLASTIC SUMP PUMP	82.17	UTILITY	WTP/WWTP	OPERATING SUPPLIES
SPRINGFIELD ELECTRIC	60 -5-72-65200	SUPPLIES	22.68	UTILITY	WTP/WWTP	OPERATING SUPPLIES
UNITED RENTALS (NORTH A	60 -5-72-65200	HOSE	353.00	UTILITY	WTP/WWTP	OPERATING SUPPLIES
LEONE GRAIN & SUPPLY IN	60 -5-72-65200	HERBICIDE	440.00	UTILITY	WTP/WWTP	OPERATING SUPPLIES
USA BLUEBOOK	60 -5-72-65200	TUBES	122.74	UTILITY	WTP/WWTP	OPERATING SUPPLIES
USA BLUEBOOK	60 -5-72-65200	PUMP SWITCH	106.58	UTILITY	WTP/WWTP	OPERATING SUPPLIES
BLUE CARDINAL CHEMICAL	60 -5-72-65200	SUPPLIES	361.91	UTILITY	WTP/WWTP	OPERATING SUPPLIES
CITY OF PERU	60 -5-72-66720	01-010202-01/WELL 8	42,776.20	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-018013-00/WATER TWR MAY RD	1,360.09	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-018130-00 NPEORIA/WTR RADIO	245.61	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-030461-00/PUTNAM ST PMP STN	28,866.03	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-070912-01/DISPOSAL PLT LGHT	62,795.28	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-070948-00/WELL 6	12,993.67	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-070955-00/WELL 7	139.86	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-070957-00/WELL 5	22,496.74	UTILITY	WTP/WWTP	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	60 -5-72-66720	01-080591-00/3600 RT 6 WWTP	41,424.67	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-088098-00/WELL 9	50,020.78	UTILITY	WTP/WWTP	UTILITIES
VERIZON WIRELESS	60 -5-73-56100	815-202-6197 WATER FOREMAN	47.23	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	779-717-8806 WATER ON CALL	42.23	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8225- WATER DEPT	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8428 WATER DEPT	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8439 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8487 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8674 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8698 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8896 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8960 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
FERGUSON WATERWORKS	60 -5-73-59900	NEPTUNE SUPPORT	960.00	UTILITY	WATER DISTRIBUTION	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	60 -5-73-65200	SUPPLIES	1,037.20	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	LAWN BLANKET	29.99	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	13.98	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	59.97	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
FERGUSON ENTERPRISES LL	60 -5-73-65200	SONOSCOPE	117.23	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
CORE&MAIN	60 -5-73-65200	MARKING FLAGS	1,920.00	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
CORE&MAIN	60 -5-73-65200	MARKING FLAGS	986.39	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-73-65200	WADERS	309.95	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
CITY OF PERU	60 -5-73-66720	01-010064-00/PRGR PK PUMP STN	6.47	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-010087-00/30TH ST PUMP STN	155.80	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-010272-00/C F PUMP STATION	312.98	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-010290-00/LFT STN @ RR	490.81	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-010296-00/PUMP STN BY ARBYS	6,125.41	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-018014-00/LFT STN QUESSE	270.22	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-018061-00/1352 MAY RD	227.87	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-080221-00/PUMP STN DONLAR	79.27	UTILITY	WATER DISTRIBUTION	UTILITIES
VERIZON WIRELESS	60 -5-73-92900	815-663-7867 GETAC LAPTOP	36.01	UTILITY	WATER DISTRIBUTION	MISCELLANEOUS EXP
CARDMEMBER SERVICE	60 -5-74-65200	MAR STMT	141.20	UTILITY	FIBER	OPERATING SUPPLIES
HALM'S MOTOR SERVICE	60 -5-75-51300	TRAILER PART	13.99	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
HALM'S MOTOR SERVICE	60 -5-75-51300	HITCH PIN	7.99	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	W206 FILTER	6.09	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
ALTEC INDUSTRIES, INC	60 -5-75-51300	E204 MNTNCE	645.08	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
COMMUNICATION WORKS	60 -5-75-51300	E205 POWER INVERTOR INSTLL	912.35	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
COMMUNICATION WORKS	60 -5-75-51300	E101 COMPUTER MOUNT INSTLL	731.75	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
COMMUNICATION WORKS	60 -5-75-51300	E203 COMPUTER INSTLL	1,395.10	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
BROWN EQUIPMENT COMPANY	60 -5-75-51300	U504 PENDANT CONTROL	526.14	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
DEERE CREDIT INC	60 -5-76-72370	030-0075866-000/PAY 20	159.97	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
DEERE CREDIT INC	60 -5-76-72370	030-0076055-000/PAY 18	117.83	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
JOHN POHAR & SONS, INC	60 -5-77-88433	POJO SITE-SWR LINE LOCATE	1,366.00	UTILITY	PLANT & EQUIPMENT	POHAR SUBD UTILITIES
UTILITY EQUIPMENT CO	85 -5-90-51100	AIRPORT TILE	712.90	AIRPORT	OPERATING EXPENSES	R&M/BUILDINGS
CITY OF PERU	85 -5-90-57100	0101014900/RUNWAY LIGHTS	2,738.33	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101018701/OFFICE	1,636.15	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101026003/HNAGAR 15	16.07	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024200/MIDDLE HANGAR	77.73	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024300/WEST HANGAR BLDG	193.56	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101026406/HANGAR 19	0.22	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101028500/CORP HANGAR #1	775.28	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101800000/3 E HANGAR HOUSE	94.98	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101801800/WEATHER TOWER	68.78	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101807000/AIRPORT HNGR	3,579.50	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101807101/HANGAR 31	6.77	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101807501/HANGAR 35	42.70	AIRPORT	OPERATING EXPENSES	UTILITIES
DEBO ACE HARDWARE	85 -5-90-65200	SUPPLIES	60.57	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
AIRPORT LIGHTING COMPAN	85 -5-90-88972	ODALS REPLACEMENT PROJECT	33,704.10	AIRPORT	OPERATING EXPENSES	ODALS REPLACEMENT
Total Accts Payable Disbursements			\$ 915,116.88			

# City of Peru Payroll Totals

<b>GENERAL FUND</b>		<b>Payroll</b>
10 ELECTED OFFICIALS		4,031.63
12 CLERK'S OFFICE		2,484.95
14 ENGINEER		15,112.35
15 ADMINISTRATIVE		847.12
16 POLICE		106,989.28
17 FIRE		29,048.31
19 STREET		34,991.87
23 PARKS		1,171.24
22 BUILDINGS & GROUNDS		9,221.71
24 CEMETERY		6,501.82
25 CITY GARAGE		6,788.73
26 FINANCE		9,081.23
27 IT		7,584.95
28 LEGAL		6,702.70
29 HUMAN RESOURCES		6,789.70
10 TOTAL GENERAL FUND		<b>\$ 247,347.59</b>
<b>UTILITY FUND</b>		
12 CLERK'S OFFICE		6,246.57
15 ADMINISTRATIVE		2,492.08
61 POWER & GENERATION		15,929.26
62 DISTRIBUTION SYSTEM		41,088.28
73 WATER DISTRIBUTION		22,590.69
60 TOTAL UTILITY FUND		<b>\$ 88,346.88</b>
<b>TOTAL ALL PAYROLL EXPENSE</b>		<b>\$ 335,694.47</b>

**CITY OF PERU  
DISBURSEMENTS FOR PAYMENTS by WIRE**

**15 INSURANCE FUND**

APRIL INSURANCE PREMIUMS	132,396.68
APRIL IPBC HRA/FSA	11,830.72
MARCH IPBC ADMIN FEES	377.86
	<u>144,605.26</u>

**60 UTILITY FUND**

HEARTLAND BNK INT/RSRV	TRANSF 2021 REF GO BONDS	11,183.33
HEARTLAND BNK INT/RSRV	TRANSF 2017 GO BONDS	95,045.83
		<u>106,229.16</u>

TOTAL \$	<u>250,834.42</u>
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**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE ANNEXING CERTAIN TERRITORY CONSISTING OF  
23.5± ACRES GENERALLY LOCATED NORTH OF GUNIA AVENUE  
AND WEST OF AIRPORT ROAD TO THE CITY OF PERU, ILLINOIS  
PURSUANT TO 65 ILCS 5/7-1-13**

**WHEREAS**, the City of Peru (the “*City*”) is a duly organized and validly existing home rule municipal corporation pursuant to the 1970 Constitution and laws of the State of Illinois, and

**WHEREAS**, pursuant to Section 7-1-13 of the Illinois Municipal Code (the “*Code*”), 65 ILCS 5/7-1-13, a municipality may annex any contiguous, unincorporated territory containing sixty acres or less that is wholly bounded by one or more municipalities by the passage of an ordinance to that effect; and

**WHEREAS**, the Mayor and City Council of the City of Peru (the “*Corporate Authorities*”) find and determine that certain territory generally located north of Gunia Avenue and west of Airport Road (the “*Territory*”), which Territory is legally described and depicted on the Annexation Plat attached hereto and incorporated herein as “Exhibit A,” is: (1) not within the corporate limits of any municipality; (2) contiguous to the City, (3) comprised of less than sixty acres; and (4) wholly bounded by one or more municipalities; and

**WHEREAS**, the Territory is located in unincorporated Peru Township, LaSalle County, Illinois, and is comprised of eleven parcels (PINs: 17-09-212-000; 17-09-252-000; 17-09-258-000; 17-09-257-000; 17-09-219-000; 17-09-241-000; 17-09-259-000; 17-09-237-000; 17-09-256-000; 17-09-260-000 & 17-09-201-000), including the following common addresses: 2037, 2039, 2041, 2043, 2113, 2115, 2117, and 2605 Chartres Street; and

**WHEREAS**, notice that the Corporate Authorities of the City are contemplating annexation of the Territory was published in a newspaper of general circulation within the City not less than ten days prior to passage of this ordinance as required by Section 7-1-13 of the Code; and

**WHEREAS**, written notice was sent by certified mail to the taxpayers of record of the City’s proposed annexation of the Territory, as appearing by the authentic tax record of the county, not less than fifteen days prior to passage of this ordinance as required by Section 7-1-13 of the Code; and

**WHEREAS**, written notice that the Corporate Authorities of the City are contemplating the annexation of the Territory was provided by certified mail to the supervisor, trustees, and highway commissioner of Peru Township; the trustees of the Dimmick-Peru Rural Fire Protection District, the members of the LaSalle County Board, and to all other persons and public bodies required to receive such notice in the manner provided by law; and



**WHEREAS**, the Corporate Authorities, after due consideration, find and determine that it is in the best interest of the health, safety, and welfare of the residents of the City to annex the Territory pursuant to Section 7-1-13 of the Code.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PERU, ILLINOIS, A HOME RULE MUNICIPALITY, AS FOLLOWS:**

**SECTION 1: Recitals.** The Corporate Authorities hereby find as fact the recitals contained in the preamble to this Ordinance and incorporate them herein by reference.

**SECTION 2: Annexation.** The Territory, being described and depicted on the Annexation Plat attached hereto and incorporated herein as “Exhibit A,” is hereby annexed to the City of Peru, Illinois.

**SECTION 3: Zoning.** Pursuant to Section 4.13 of the City’s Zoning Ordinance, the Territory shall be and is hereby zoned R-1, Single-Family Detached Dwelling District. Any non-conforming buildings or structures existing on the effective date of this Ordinance may be continued subject to the regulations of Article IX of the City’s Zoning Ordinance. The official zoning map of the City of Peru shall be amended in conformance with the terms of this Ordinance.

**SECTION 4: Outstanding Building Permits.** All open building permits within the Territory which have been duly approved and issued by LaSalle County shall be and are hereby accepted by the City on the same terms, and in accordance with the same plans on file, with the County.

**SECTION 5: Certification.** The City Clerk is hereby authorized and directed to record with the LaSalle County Recorder, and to file with the LaSalle County Clerk, a certified copy of this Ordinance together with the accurate map of the Territory attached hereto.

**SECTION 6: Severability.** If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

**SECTION 7: Effective Date.** This Ordinance shall be effective immediately from and after its passage and approval as provided by law.

**PRESENTED, PASSED, AND ADOPTED** at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with \_\_\_\_ voting aye, \_\_\_\_ voting nay, \_\_\_\_ absent, and Mayor Kolowski \_\_\_\_ voting \_\_\_\_, which meeting was held on the 6<sup>th</sup> day of May, 2024.

**APPROVED:** May 6, 2024

\_\_\_\_\_  
Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

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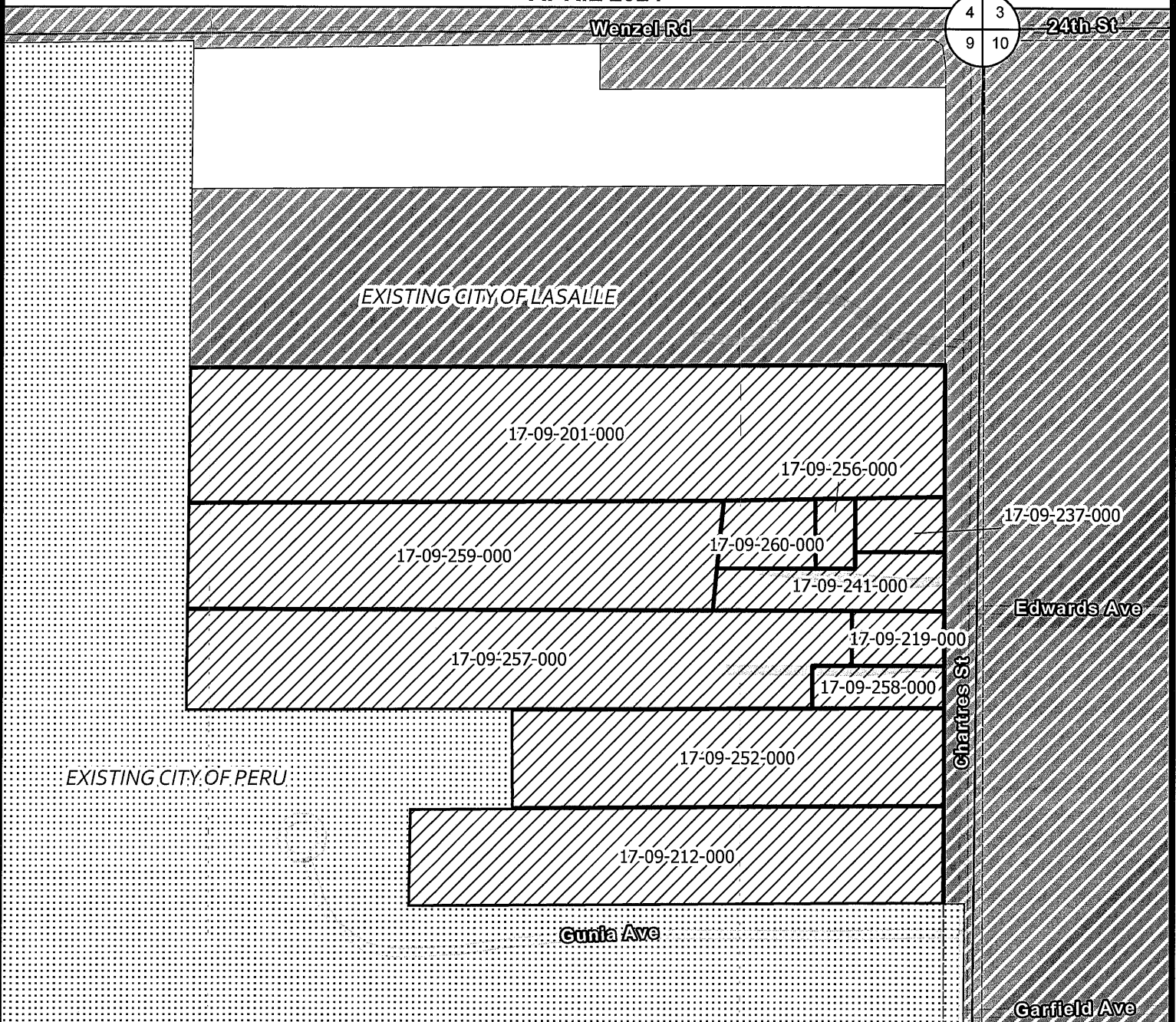
David R. Bartley  
City Clerk

<u>Aldermen</u>	<u>Aye</u>	<u>Nav</u>	<u>Absent</u>
Ballard			
Tieman			
Payton			
Edgcomb			
O'Sadnick			
Sapienza			
Lukosus			
Moreno			

**ANNEXATION PLAT**  
**FOR**  
**PART OF THE EAST 1/2 OF THE NORTHEAST 1/4**  
**OF SEC. 9, T. 33 N., R. 1 E., 3RD P.M.**  
**PERU, ILLINOIS**  
**APRIL 2024**



0 65 130  
 Feet



**Legend**

- AREA WITHIN EXISTING PERU CORPORATE LIMITS
- AREA WITHIN EXISTING LASALLE CORPORATE LIMITS
- PROPERTY TO BE ANNEXED (23.5 +/- TOTAL AC.)
- ROW
- Sections



Chamlin & Associates  
 ENGINEERS • SURVEYORS • PLANNERS

I, MICHAEL S. RICHETTA, HEREBY CERTIFY THAT  
 THIS DOCUMENT WAS PREPARED UNDER MY DIRECTION

IL. PLS NO. 035-003788

DATE APRIL 5, 2024



expires 11-30-2024  
 PROFESSIONAL DESIGN FIRM  
 LICENSE NO. 184-001717  
 miker@chamlin.com

**EXHIBIT A**

## **ANNEXATION**

### **LEGAL DESCRIPTION**

Part of the Northeast Quarter of the Northeast Quarter of Section 9 and part of the Southeast Quarter of the Northeast Quarter of Section 9 all being in Township 33 North, Range 1 East of the Third Principal Meridian in LaSalle County, Illinois described as follows:

Beginning at the Southeast corner of the Northeast Quarter of the Northeast Quarter of said Section 9; thence Northerly on the East line of the Northeast Quarter of the Northeast Quarter of said Section 9 to the Northeast corner of the North 7 acres of the South 23 acres of the Northeast Quarter of the Northeast Quarter of said Section 9; thence Westerly on the North line of said North 7 acres to the Northwest corner of said North 7 acres; thence Southerly on the West line of the Northeast Quarter of the Northeast Quarter of said Section 9 to the Northwest corner of Northlake Subdivision, as per Final Plat recorded April 16, 1999 as Document No R0099-09782 in the Office of LaSalle County Recorder; thence Easterly on the boundary of said Northlake Subdivision to the Northeast corner of Lot 12 in said Northlake Subdivision; thence Southerly on the boundary of said Northlake Subdivision to the Southeast corner of Lot 12 in said Northlake Subdivision; thence Westerly on the boundary of said Northlake Subdivision to the Northeast corner of Lot 13 in said Northlake Subdivision; thence Southerly 165 feet on the boundary of said Northlake Subdivision to the North Right-of-Way Line of Gunia Avenue in said Northlake Subdivision; thence Easterly on said North Right-of-Way Line and its Easterly extension to the East line of the Southeast Quarter of the Northeast Quarter of said Section 9; thence Northerly on the East line of the Southeast Quarter of the Northeast Quarter of said Section 9 to the Point of Beginning.

EXCEPTING THEREFROM the East 33 feet.

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING CHAPTER 14 – ANIMALS, OF THE  
CITY OF PERU CODE OF ORDINANCES AS IT RELATES TO THE  
KEEPING OF CHICKENS**

**WHEREAS**, the City of Peru (“City”) is a home rule unit of local government pursuant to Article VII, Section 6, of the Illinois Constitution of 1970, and may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to license and regulate for the protection of public health, safety, and welfare; and

**WHEREAS**, the City Council finds and determines that it is advisable and in the best interests of the City to amend Chapter 14 – Animals, as it relates to the keeping of chickens.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE  
CITY OF PERU, ILLINOIS, A HOME RULE MUNICIPALITY, AS FOLLOWS:**

**SECTION 1: Recitals.** The City Council finds as fact the recitals contained in the preamble to this Ordinance and hereby incorporates them herein by reference.

**SECTION 2: Code Amendment.** Chapter 14 – Animals, Article I. – IN GENERAL, of the City of Peru Code of Ordinances is hereby amended to provide for the creation of “*Sec. 14-2.1. – Keeping of chickens*”, which shall read as follows:

**Sec. 14-2.1. - Keeping of chickens.**

It shall be unlawful for any person to keep any chickens within the city, on any lot, piece or parcel of land, except as provided in subsections (a) through (j) below.

- (a) *Minimum land area.* It shall be unlawful for any person to keep any chickens anywhere within the city on any lot, piece or parcel of land less than two and one-half (2.5) acres in size.
- (b) *Permitted locations.* Domestic hens may be kept within the city only on property zoned agricultural or zoned and occupied for single family residential use. All hens shall be kept in the rear yard of the permitted location.
- (c) *Maximum number.* It shall be unlawful for any person to keep more than eight (8) hens, of any age, at any permitted location.
- (d) *Keeping of roosters.* It shall be unlawful for any person to keep a rooster(s) within the city.
- (e) *Slaughtering of chickens.* It shall be unlawful for any person to slaughter any chickens within the city, except for a humane reason.

- (f) *Shelter and fenced areas.* All hens kept in the city pursuant to this article, shall at all times be provided a shelter and an adjacent outside fenced area. All hens shall be kept in the shelter or adjacent outside fenced area at all times. The outside fenced area shall be no less than thirty-two (32) square feet in area and shall be demarcated with a fence constructed of wood or metal, excluding barbed wire or razor wire, of sufficient height to contain the hens. The shelter shall be no less than sixteen (16) square feet in area and shall contain an independent electric/heat source. Such utilities shall not be maintained with the use of extension cords.

The shelter and adjacent outside fenced area shall also be:

- (1) A minimum of thirty (30) feet from any adjacent occupied residential structure other than that of the owner or occupant of the real property upon which the shelter and adjacent outside fenced area are located;
  - (2) Not less than the minimum property line setback required for accessory structures as defined by the city's zoning code; and
  - (3) Constructed in such a manner as to contain the hens to the shelter or the adjacent outside fenced area at all times and to keep the shelter and adjacent outside fenced area free from rodent infestation.
- (g) *Property maintenance.* All areas in which hens are kept shall be maintained in a neat and clean manner, free from undue accumulation of waste such as to cause odors detectable on adjacent properties. All feed for hens shall, except when placed for consumption by the hens, be kept in containers with tightly fitted lids that are rodent-proof.
- (h) *Permit/inspection required.* A permit shall be required for construction of a shelter utilized to contain hens. The permit shall be issued by the City's Engineering and Zoning Department. The fee for the permit for construction of the shelter shall be twenty dollars (\$20.00). An inspection shall be required upon completion of the shelter and prior to the owner acquiring hens to occupy the shelter to confirm compliance with this article and the city's building code. A fee of thirty dollars (\$30.00) shall be charged for such inspection.
- (i) *City verification allowance.* Through the execution of a chicken coop permit application, the applicant is providing permission for any city building or code enforcement official to access the rear yard of the property for the purposes of verifying compliance with applicable city Codes, specifically as it relates to the number of hens.
- (j) *Compliance.* All persons having chickens as of the effective date of this ordinance shall have ninety (90) days to bring their property into compliance with this article.

**SECTION 3: Severability.** If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

**SECTION 4: Conflicts.** All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

**SECTION 5: Effective Date.** This Ordinance shall be in full force and effect from and after its passage and approval according to law. This Ordinance shall be published in the City of Peru Code of Ordinances.

**PRESENTED, PASSED, AND ADOPTED** at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with \_\_\_\_ voting aye, \_\_\_\_ voting nay, \_\_\_\_ absent, and Mayor Kolowski \_\_\_\_\_ voting \_\_\_\_\_, which meeting was held on the 6<sup>th</sup> day of May, 2024.

**APPROVED:** May 6, 2024

---

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

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David R. Bartley, City Clerk

<b><u>Aldermen</u></b>	<b><u>Aye</u></b>	<b><u>Nay</u></b>	<b><u>Absent</u></b>
Ballard			
Tieman			
Payton			
Edgcomb			
O'Sadnick			
Sapienza			
Lukosus			
Moreno			

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE VACATING A PORTION OF THE  
HARRISON STREET RIGHT-OF-WAY GENERALLY  
LOCATED NORTH OF 7<sup>TH</sup> STREET**

**WHEREAS**, the City of Peru, Illinois (hereinafter, "City") is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs; and

**WHEREAS**, pursuant to Section 11-91-1 of the Illinois Municipal Code, 65 ILCS 5/11-91-1, whenever the corporate authorities of any municipality determine that the public interest will be subserved by vacating any street or alley, or part thereof, within their jurisdiction in any incorporated area, they may vacate that street or alley, or part thereof, by an ordinance passed by the affirmative vote of at least three-fourths of the alderpersons then holding office; and

**WHEREAS**, the City is the owner of certain right-of-way generally located on the west side of Harrison Street, north of 7<sup>th</sup> Street, within the incorporated jurisdiction of the City, which right-of-way is legally described as follows:

That part of the East One Half of the East One Half of Section 18, Township 33 North Range 1 East of the Third Principal Meridian, in the City of Peru, Illinois described as follows:

Beginning at a point on the East boundary line of said Section 18, 693 feet North of the place where the East boundary line of Section 18 intersects with the center line of the Peru-Princeton Road, which road is an extension of 5<sup>th</sup> Street in the City of Peru; thence West from said Point of Beginning 33 feet; thence North parallel with the East line of said Section 18 for a distance of 347.23 feet; thence North 89° 42' East for a distance of 33 feet to a point on the East line of said Section 18; thence South along the East line of said Section 18 for a distance of 347.40 feet to the Point of Beginning, said tract containing 0.263 acres more or less.

(hereinafter, "Subject Right-of-Way"); and

**WHEREAS**, the City Council finds and determines that the Subject Right-of-Way is no longer necessary, appropriate, required for the use of, or profitable to the City, and that vacating the Subject Right-of-Way to the adjacent property owners without compensation is in the best interests of the City.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY  
OF PERU, ILLINOIS, A HOME RULE MUNICIPALITY, AS FOLLOWS:**



**SECTION 1:** The City Council finds as fact the recitals contained in the preamble to this Ordinance, and hereby incorporates them herein by reference.

**SECTION 2:** The City Council of the City of Peru, Illinois, hereby vacates the Subject Right-of-Way subject to the terms set forth in this Ordinance.

**SECTION 3:** Title to the Subject Right-of-Way hereby vacated shall vest in the owners of the land abutting the Subject Right-of-Way to the west to the extent of the common borders of their respective parcels with the said Subject Right-of-Way.

The owners, addresses, and permanent index numbers of the land abutting the Subject Right-of-Way to the west are as follows:

<b><u>Property Owner(s)</u></b>	<b><u>Address</u></b>	<b><u>Permanent Index Number</u></b>
Myrna J. Entwistle ( <i>as to life estate</i> ), Rosanne M. Romagnoli, Robin J. Hancock, Rachael A. Corsale, Harold R. Entwistle, Sarah J. Barnes, and Jason W. Entwistle	2903 7 <sup>th</sup> Street, Peru, IL	17-18-400-043
Ryan W. Rynkewicz and Amy M. Rynkewicz	1122 Harrison Street, Peru, IL	17-18-207-000
Ryan W. Rynkewicz and Amy M. Rynkewicz	1122 Harrison Street, Peru, IL	17-18-478-000

**SECTION 4:** Vacation of the Subject Right-of-Way shall be subject to the following conditions:

- (a) The City hereby reserves for itself and for all public utility companies presently operating in, upon, over and under said Subject Right-of-Way, all rights and privileges heretofore granted to said City and companies with respect to said Subject Right-of-Way, including but not limited to rights under franchises and agreements, which rights and privileges shall continue in full force and effect the same as if this Ordinance had not been adopted or passed.
- (b) The City, for itself and its successors, permittees and assigns, hereby reserves the following perpetual rights and easements in, over, across, under, along, and upon the Subject Right-of-Way:
  - (1) to construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time-to-time sanitary sewers and storm sewers and any and all manholes, tiles, pipes, connections, catch basins, and, without limitation, such other installations as may be required or may be deemed necessary by the City for sanitary and/or storm sewer purposes;

- (2) to construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time-to-time water mains and lines and any and all necessary manholes, tiles, pipes, connections, catch basins, fire hydrants, buffalo boxes, and, without limitation, such other installations as may be required or may be deemed necessary by the City for water service purposes;
- (3) to construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time to time, electric transmission, distribution, communication lines and systems, and, without limitation, such other installations as may be required or may be deemed necessary by the City for electric and communication service purposes; and

The aforesaid perpetual rights and easements are reserved together with: (i) the right of ingress and egress over the Subject Right-of-Way, and to use reasonable working space upon and adjacent to the Subject Right-of-Way during construction or maintenance of said utilities and facilities or Harrison Street; and (ii) the right, but not the obligation, to clear and remove without any liability whatsoever to the City, any obstructions or obstacles upon the Subject Right-of-Way which interfere or threaten to interfere with the City's rights hereunder, the safe and proper construction, operation, or maintenance of said utilities and facilities or Harrison Street.

**SECTION 5:** If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder hereof, which remainder shall remain and continue in full force and effect.

**SECTION 6:** The requirements of all ordinances and resolutions, or parts thereof, in conflict herewith are hereby waived.

**SECTION 7:** This Ordinance shall be effective immediately from and after its passage and approval as provided by law.

**PRESENTED, PASSED, AND ADOPTED** at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with \_\_\_\_\_ voting aye, \_\_\_\_\_ voting nay, \_\_\_\_\_ absent, and Mayor Kolowski \_\_\_\_\_ voting \_\_\_\_\_, which meeting was held on the 6<sup>th</sup> day of May, 2024.

**APPROVED:** May 6, 2024

---

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

---

David R. Bartley  
City Clerk

**Aldermen**    **Aye**    **Nav**    **Absent**

**Ballard**

**Tieman**

**Payton**

**Edgcomb**

**O'Sadnick**

**Sapienza**

**Lukosus**

**Moreno**