



# *City of Peru*



David R. Bartley  
City Clerk

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## **AGENDA**

### **REGULAR CITY COUNCIL MEETING**

**MONDAY, JULY 19, 2021**

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**

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

*REGULAR MEETING MINUTES OF JULY 6, 2021*

*POLICE DEPARTMENT MONTHLY REPORT FOR JUNE 2021*

*BULDING PERMIT REPORT 2<sup>nd</sup> QUARTER 2021*

*SALES, HOME RULE, USE AND TELECOMMUNICATIONS TAX RECEIPTS FOR APRIL 2021*

#### **COMMITTEE REPORTS**

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

*DISBURSEMENTS for July 21, 2021*

*Motion to donate \$4000.00 to Peru Little League Baseball*

*Motion to donate \$4000.00 to Peru Girls Softball*

*Motion to donate \$1000.00 to Illinois Valley Public Action to Deliver Shelter (PADS)*

2. PUBLIC SERVICES COMMITTEE

*Motion to approve an engineering service agreement with Chamlin & Associates for design of Well #5 Submersible Pump Conversion*

*Motion to approve a lease from Martin Equipment for an 324L - FOUR WHEEL DRIVE LOADER with trade in of a 1997 GEHL 5635SX (trade in allowance \$12,000) lease payment of \$1503.36.*

3. POLICE AND FIRE COMMITTEE

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

*AN ORDINANCE VACATING A PORTION OF GRANT STREET IN THE CITY OF PERU, ILLINOIS, TO RICHARD CINOTTO AND MARY CINOTTO (RIVERFRONT BAR AND GRILL)*

*AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A SALE OF PROPERTY AND REDEVELOPMENT AGREEMENT WITH RICHARD CINOTTO AND MARY CINOTTO (RIVERFRONT BAR AND GRILL)*

**PROCLAMATIONS**

**UNFINISHED BUSINESS**

**NEW BUSINESS**

*Motion to hire the selected candidate for the position of laborer for the Public Works Department*

*Motion to approve the promotion of accounting intern to the position of Staff Accountant to fill a retirement vacancy.*

**PETITIONS AND COMMUNICATIONS**

ITEM NO.1      *Communication from Julio Chapa, Tony Loera, and Eluvinda Loera Fernandez requesting annexation and zoning for the property general located at 1202 May Road*

ITEM NO.2      *Communication from Riverfront Bar & Grill requesting a special use for the property generally located at 1525 Water Street*

ITEM NO.3      *Communication from Jim Brady Sr. seeking variances and waivers from the City's Zoning ordinance for a property located in the Pointe Subdivision*

- ITEM NO.4**      *Communication from Pastor Tom of St. John's Lutheran Church, Peru was asked by Doug Schweickert to locate a Christian band to play at the band shelter this summer. Pastor reached out to a church in Downers Grove who has a group of members who play regularly at the church. They are very good. I have attached some of their work. We would like to schedule them to play at Centennial on Sunday, September 5 at 3:00 p.m. At this time, we are not planning on serving/selling any type of food or drink. This concert would be open to the public.*
- ITEM NO.5**      *Communication from Starved Rock Runners requesting permission to hold the Taste 5K on Saturday, August 7<sup>th</sup>.*

**MAYOR'S NOTES**

**PUBLIC COMMENT**

**CLOSED SESSION**

**ADJOURNMENT**

## **CITY OF PERU REGULAR COUNCIL MEETING JULY 7, 2021**

A regular meeting of the Peru City Council was called to order by Mayor Ken Kolowski in the Peru City Council Chambers on Tuesday, July 6, 21, 2021, at 7:00 p.m. Deputy City Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo present; Mayor Kolowski present.

All joined in the Pledge of Allegiance to the Flag of the United States of America.

### **PUBLIC COMMENT**

### **PRESENTATION**

Mayor Kolowski reported on the commemorative flag program initiated by former Mayor Scott Harl and introduced La Salle-Peru Township High School Art Teacher Julie Jenkins. Ms. Jenkins stated that in November of 2020, then-Mayor Scott Harl reached out to her and asked to have local art students design a commemorative flag for the city. Ms. Jenkins stated they submitted 60 designs for the city that fit the required criteria. The students were asked to design flags that took into account some of the landmarks located in Peru and stick with a basic color scheme of green, white and blue. Ms. Jenkins stated that when we had the election and the new mayor was instated, he decided that these would be great commemorative flags for the city for the next couple of years. Ms. Jenkins stated that after the flags were submitted, the designs were narrowed to three and the three finalists' designs were then taken to a graphic designer and put together as a complete thought. Ms. Jenkins then introduced the three finalist and asked them to describe their design.

L-P graduate Chloe Bruce's flag featured an outline of the Route 251 Bridge in Peru on a green background with two blue stripes waving below, with the wave representing the river.

Student Brianna Strehl's design included a green background with the iconic clock located at city hall with a banner including the date the city was established in 1835.

Student Danica Scoma's included a white background with an outline of the Peru bridge and the words "Peru, Illinois" written in bold lettering across the bottom.

Ms. Jenkins said the elements of the flags were similar in nature because of the guidelines given as the students created what they believed best represented Peru.

Ms. Jenkins thanked the mayor and the council for allowing us to participate and to have our students' art work be on display around the city. Ms. Jenkins stated that she hopes that if you have any other art projects that you would consider asking L-P, our art club or our students for that.

Mayor Kolowski stated the three flags have been randomly placed by the city's welcome signs with others displayed in various locations around town, such as Washington Park, the splash pad and Centennial Park.

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

Mayor Kolowski presented the Regular Meeting Minutes of June 21, 2021; Peru Volunteer Ambulance Service Inc. Activity Summary for May 2021 and Peru Police Department Report for May 2021. Alderman Waldorf made a motion the minutes and reports be received and placed on file. Alderman Payton seconded the motion; motion carried.

### **FINANCE AND SAFETY COMMITTEE**

## CITY OF PERU REGULAR COUNCIL MEETING JULY 7, 2021

Alderman Buffo presented the following disbursements for payment on July 8, 2021:

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$1,680,096.09
Insurance Fund	72,952.04
Utility Fund	541, 469.41
Airport Fund	<u>119.99</u>
Total	\$2,294,637.53

Alderman Buffo made a motion the minutes and reports be received, placed on file and the bills be paid in the usual manner. Alderman Payton seconded the motion. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

### PUBLIC SERVICES COMMITTEE

### POLICE AND FIRE COMMITTEE

Alderman Buffo made a motion to approve the execution of an Employment Agreement for the position of Police Lieutenant. Alderman Tieman seconded the motion. Alderman Sapienza shared his thoughts regarding the motion. Alderman Sapienza stated he had something to say. Alderman Sapienza read a statement-The City of Peru has most arguably the finest, toughest, most disciplined police force in the area and the council has shown their very strong support of them. Enforcement of the law and the safe living environment of the city has always been our goal throughout the years. Most recently you have seen a huge investment of one of Illinois finest, most advanced public safety facility ever constructed. Our officers and their chief have received praise for their work from numerous sources locally, statewide and through federal agencies as noted this past month. I wonder what put Peru so far ahead of others? All this can be traced directly back to our leadership, leadership to hire the right candidates, the leadership to mold these candidates into strong, disciplined police officers, also leading through experience, to work with and guide other cities in the same direction, developing area wide cooperation through this same leadership. Peru has become the leader in this area due in part to the efforts of the one man you are wanting to replace tonight and voting on the decision to replace him has been an absolute hardest decision I've had to make since becoming an alderman. My pledge or promise to the citizens of Peru was to always do what I feel is in the best interest of the city and the citizens of the 3<sup>rd</sup> ward. I cannot abandon this pledge, and my honest beliefs of what is right and wrong simply because someone else feels different than I do. I took an oath and I am going to live by it and I am going to vote for what I feel is right for the law and order of our city. Mr. Mayor the gravity of your appointment tonight deserves a detailed explanation to the citizens. I certainly hope you will explain your actions to them tonight before this vote. This will be your appointment, which you have the legal right to do. It's your appointment and it's my vote. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Lukosus and Buffo voting aye; Alderman Sapienza voting nay; motion carried.

Mayor Kolowski recommended the appointment of Bob Pyszka to Police Chief effective September 1<sup>st</sup> 2021. Alderman Buffo made a motion to concur with the recommendation. Alderman Tieman seconded the motion. Alderman Payton stated change is never easy, with that being said, Alderman Payton recognized Chief Bernabei's 30 years as a police chief, 15 years in Spring Valley and 15 years here. Alderman Payton stated what a record, what great accomplishments you have brought to our city. Alderman Payton stated we have asked you to do many, many things and you have stepped right up to the

## **CITY OF PERU REGULAR COUNCIL MEETING JULY 7, 2021**

plate and wished him nothing but the best in his future endeavors as lieutenant. Alderman Payton then addressed Deputy Chief Bob Pyszka and noted his 30 years as a police officer in the City of Peru, stating that's a track record also; 15 years as deputy chief, trained by the best chief in the area. Alderman Payton stated he knows Deputy Chief Pyszka will approach this with the same dedication and determination as your predecessors. Alderman Payton stated his wishes him great success in his new position. Alderman Lukosus concurred with Alderman Payton and recognized Chief Bernabei's exemplary job will not go unnoticed. Alderman Waldorf stated he was sick about hearing of replacing Chief Bernabei. Alderman Waldorf stated he will be missed. Alderman Waldorf wished to welcome Chief Pyszka and wishes him the best. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Lukosus and Buffo voting aye; Alderman Sapienza voting nay; motion carried.

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

Corporate Counsel Scott Schweickert presented the minutes of Planning/Zoning Commission meeting held on June 23, 2021 concerning the petition of Target Corporation. Alderman Payton made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Lukosus seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

#### **ORDINANCE NO. 6564**

#### **AN ORDINANCE GRANTING VARIANCES AS SOUGHT BY THE PETITION OF TARGET CORPORATION CONCERNING PROPERTY GENERALLY LOCATED AT 4370 VENTURE DRIVE, PERU, IL**

Alderman Sapienza made a motion the ordinance be adopted as written and read. Alderman Lukosus seconded the motion. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

#### **ORDINANCE NO. 6565**

#### **AN ORDINANCE AMENDING SECTION 110-93(a) OF THE CITY OF PERU CODE OF ORDINANCES CONCERNING STOP SIGNS**

Alderman Buffo made a motion the ordinance be adopted as written and read. Alderman Sapienza seconded the motion. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

#### **ORDINANCE NO. 6566**

#### **AN ORDINANCE AMENDING ORDINANCE NO. 6559 ENTITLED: "AN ORDINANCE FIXING WAGES FOR EMPLOYEES OF THE CITY OF PERU, ILLINOIS COMMENCING MAY 1, 2021 AND ENDING APRIL 30, 2022"**

## **CITY OF PERU REGULAR COUNCIL MEETING JULY 7, 2021**

Alderman Payton made a motion the ordinance be adopted as written and read. Alderman Sapienza seconded the motion. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Corporate Counsel Scott Schweickert presented a proposed resolution entitled:

### **RESOLUTION NO. 2021-12**

#### **RESOLUTION AUTHORIZING AND APPROVING VACATION TIME INCENTIVE FOR THE NEWLY HIRED CITY OF PERU TELECOMMUNICATOR / RECORDS CLERK**

Alderman Buffo made a motion the resolution be adopted as written and read. Alderman Edgcomb seconded the motion. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

### **PROCLAMATIONS**

### **UNFINISHED BUSINESS**

### **NEW BUSINESS**

Alderman announced the motion to approve the \$21,806.50 for the family fun zone would be tabled. Alderman Lukosus commented that he thought we would approve subject to final legal review. Corporate Council Scott Schweickert recommended passing the motion now and cleaning up the language. Alderman Payton made a motion to approve quote from “The Fun Ones” for Taste of the Illinois Valley family fun zone for \$21,806.50 (zip line, obstacle course, rock wall, euro-bung, dry slide) Alderman Lukosus seconded the motion. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

### **PETITIONS AND COMMUNICATIONS**

Deputy Clerk Stephanie Piscia presented a communication from Stage 212 extending their gratitude for the use of Centennial Park for their production of “Spoon River Anthology”. Alderman Waldorf made a motion the communication be received, placed on file and permission granted. Alderman Sapienza seconded the motion; motion carried.

Deputy Clerk Stephanie Piscia presented a communication from Rita Studzinski of the River Valley Chapter of The Compassionate Friends requesting permission to hold their annual memory walk on September 26th at Baker Lake. Alderman Edgcomb made a motion the communication be received, placed on file and permission granted. Alderman Buffo seconded the motion; motion carried.

Deputy Clerk Stephanie Piscia presented a communication from Peggy Arter requesting permission to hold a family friendly memorial concert (in honor of her late husband Don Arter) at Centennial Park (band shell) on Sunday, September 12<sup>th</sup> from 3pm to 6pm. Alderman Ballard made a motion the communication be received, placed on file and permission granted. Alderman Buffo seconded the motion; motion carried.

Deputy Clerk Stephanie Piscia presented a communication from Stone Jug requesting a partial street closing on July 11, 2021, from 9:00 a.m. to 10:00 p.m. for an outside special event hosted by Stone Jug Barbeque. This request is for Schuyler Street from 4th Street and to the South property line, not to

## **CITY OF PERU REGULAR COUNCIL MEETING JULY 7, 2021**

interfere with either neighbors' home entrances. Alderman Ballard made a motion the communication be received, placed on file and permission granted. Alderman Buffo seconded the motion; motion carried.

Deputy Clerk Stephanie Piscia presented a communication from Kimberly Jane asking permission to hold a baby shower at Baker Lake on July 17th at 2pm for about 20 people right by the kids park, and also asked about having a taco truck. Alderman Ballard made a motion the communication be received, placed on file and permission granted. Alderman Buffo seconded the motion; motion carried.

### **MAYOR'S NOTES**

Mayor Kolowski addressed the July 3<sup>rd</sup> Rock the River event and thanked Adam Thorson, Director of Parks, Recreation and Special Events, PSM Jeff King, Electric Department Jeff King and the Police Department for all their efforts; it was a very nice event.

Mayor Kolowski reported on less fireworks related complaints this year. Mayor Kolowski stated there were 29 complaints as opposed to 69 complaints last year.

Mayor Kolowski reported on the addition of three speed bumps by the splash pad for safety.

### **PUBLIC COMMENT**

### **CLOSED SESSION**

### **ADJOURNMENT**

Alderman Buffo made a motion that the meeting be adjourned. Alderman Sapienza seconded the motion and motion carried. Meeting adjourned at 7:30 p.m.



**Peru Police Department**  
**Monthly Report / June 2021**

**Date:** July 19, 2021

**To:** Mayor Kolowski, City Clerk Bartley,  
and Members of the City Council

**From:** Chief Douglas P. Bernabei

**Month/Year:** June 2021

# Peru Police Department

## Department Roster (Serving Since)

### Sworn Personnel

Chief Douglas Bernabei	7/1/2006
Deputy Chief Robert Pyszka	10/2/1990
Commander Sarah Raymond	6/20/2004
Sergeant Edward DeGroot	12/28/1995
Detective Sergeant Dennis Hocking	9/25/1997
Sergeant Scott DeGroot	1/9/2000
Sergeant Rick Piscia	6/15/2000
Sergeant Arthur Smith	8/18/2002
Officer Adam Conness	9/16/1996
Officer Mark Credi	9/23/1997
Detective John Atkins	8/12/2002
Officer Amy Sines	9/22/2003
Officer Nick Biagioni	5/7/2007
Officer Ben Bentley	7/30/2007
SIU Detective Brad Jones	10/1/2007
Officer Jeff Paul	11/28/2007
K-9 Officer Matt Peters	1/7/2008
K-9 Officer Ryan Kowalczyk	9/1/2010
Officer Brad Anderson	6/28/2015
Officer Aaron Querciagrossa	9/12/2016
Officer Josh Theisinger	7/31/2017
Officer Brendan Sheedy	9/3/2019
Officer Michelle Leary	9/14/2020
Officer Hunter Wright	11/9/2020
Part-time Officer William Sommer	1/13/2020

### Full-time Civilian Personnel

Administrative Assistant Michelle Wagner	5/10/1993 F/T 01/01/1996
Community Service Officer Blake Frund	2/26/2018

### Part-time Civilian Personnel

Custodian Jeri Etscheid	12/7/2012
Crossing Guard Beverly Eich	1/14/2002
Crossing Guard Katherine Baker	9/3/2002
Crossing Guard Jacqueline Caputo	8/17/2009
Crossing Guard Debra Kurrle	8/23/2010
Crossing Guard Jeri Etscheid	8/21/2013
Crossing Guard Courtney Wagner	8/20/2014
Crossing Guard Paul Etscheid	8/17/2015
Crossing Guard Lisa Vondrehle	11/8/2016

## Personnel

	June 2021
Number of Sworn Patrol Officers (2 in field training)	14
Number of Part-time Sworn Patrol Officers	1
Number of Sworn Patrol Sergeants	4
Number of Sworn Patrol Command	1
Number of Sworn General Case Detectives (1 Cmdr., 1 Ofc.)	2
Number of Sworn Narcotics Detectives/Evidence Custodian	1
Number of Sworn Chief/Admin. Personnel	2
Number of Civilian Personnel	2
Number of Part-time Civilian Custodians	1
Number of Part-time Crossing Guards	8

## Operations Report

	June 2021
<b><u>Reports</u></b>	
Police-total calls for service/officer initiated activities	2132
Fire-total calls for service	35
Ambulance-total calls for service	225
IVRD-total calls for service	9102
Total case reports written	83
Total Accidents Investigated	52
(State reports) \$1500 damage or injuries	32
(CAD reports) under \$1500 damage	20
911 Emergency Calls	268
911 Cellular Calls	115
911 Non-Emergency/Hang-ups/Misdialed	54
Motorist Assist	68
Alarms Received	31
<b><u>Vehicles</u></b>	
Total Vehicle Mileage	23,000

## Fines / Fees / Grants / Reimbursements

	June 2021
Court Dispositions/Traffic Fines	\$4,470.33
Administrative Adjudication Fines	\$2,505.00
D.U.I. Equipment Fund	\$75.08
Drug Enforcement Fund PPD Cases	\$0.00
Drug Enforcement Forfeitures	\$0.00
Court Supervision/Squad Car Fund	\$64.23
Vehicle Impound Fees	\$500.00
Photocopying Fees	\$215.00
Parking Ticket Fines	\$100.00
Warrant Fees	\$70.00
Grants Received in Dollars	\$0.00
Reimbursements Received (LP Graduation)	\$875.00
Total Police Income for Month	\$8,874.64

## Traffic Enforcement

	June 2021
<b><u>Citations</u></b>	
Total Citations Issued including ADJ	66
Speeding Citations Issued	16
DUI Citations Issued	1
All Other Traffic Citations Issued	28
Parking Citations Issued	16
Total Number of Traffic Stops	130
<b><u>Warnings</u></b>	
Vehicles stopped & driver given warning (written and verbal warnings)	104

# Administrative Adjudication Monthly Report

## Citations

June 2021

### Traffic & Non-Traffic Citations

Traffic Charges Filed	11
Non-Traffic Charges Filed	15
Total Charges Filed	26

### Non-Traffic Citation Break-Down

Animal Violations	5
Burning Violations	0
Criminal Trespass	0
Disorderly Conduct	0
Illegal Consumption/Possession Alcohol	0
Noise Violations	0
Parking	0
Property Maintenance	6
Retail Theft	3
All Other Miscellaneous	1

## Dispositions

June 2021

Pre-Paid Prior to Hearing	11
Admitted Liable/Pled Guilty	1
Failed to Appear/Default	6
Continued	4
Contested Hearing/Found Liable	0
Contested Hearing/Found Not Liable	2
Contested Hearing/Dismissed For Cause	3

## Fines / Fees / Payments Collected

June 2021

Impound Fees Paid	\$1,500.00
Adjudication Fees Paid	\$1,975.00
Fees Collected from Previous Months	\$530.00
Total	\$4,005.00

## Fines / Fees / Payments Time to Pay Given

June 2021

Impound Fee Payment Plan/Collection Pending	\$0.00
Adjudication Fees Payment Plan/Collection Pending	\$1,400.00
Total	\$1,400.00

## Administrative Officer Fees Paid

June 2021

Administrative Officer Fees Paid	\$500.00
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## Patrol Officer Overtime

June 2021

### Overtime Hours taken in Pay

Court	4
Shift Short	173
Mandatory Training	0
Call Out	0
Reports/Late Calls	7.25
Community Service	4
Meetings	0
Holiday Worked	0
Holiday Not Worked (straight time)	0
Special Events	0
Grants	14
Other	7.5

### Overtime Hours Saved as Comp. Time

Court	0
Shift Short	35
Mandatory Training	0
Straight Time Training	0
Call Out	0
Reports/Late Calls	12.75
Community Service	0
Meetings	0
Holiday Worked	0
Holiday Not Worked (straight time)	0
Special Events	0
Other	15.5

## Patrol Supervisors Overtime

June 2021

### Overtime Hours taken in Pay

Court	0
Shift Short	12
Mandatory Training	0
Call Out	0
Reports/Late Calls	2.5
Community Service	0
Meetings	0
Holiday Worked	0
Holiday Not Worked (straight time)	0
Special Events	0
Grants	2
Other	0

### Overtime Hours Saved as Comp. Time

Court	0
Shift Short	0
Mandatory Training	0
Straight Time Training	0
Call Out	0.75
Reports/Late Calls	0
Community Service	0
Meetings	0
Holiday Worked	0
Holiday Not Worked (straight time)	0
Special Events	0
Other	0

## Detective Division Overtime

June 2021

### Overtime Hours taken in Pay

Court	0
Shift Short	0
Mandatory Training	0
Call Out	6
Work on Cases/Interviews	0
Special Events	0
Holiday Worked	0
Holiday Not Worked (straight time)	0
SIU	3.5
Grants	0
Other	0

### Overtime Hours Saved as Comp. Time

Court	0
Shift Short	0
Mandatory Training	0
Straight Time Training	0
Call Out	0
Work on Cases/Interviews	4.5
Special Events	0
Holiday Worked	0
Holiday Not Worked (straight time)	0
SIU	0
Other	0

## Civilian Overtime

June 2021

### Overtime Hours taken in Pay

Mandatory Training	0
Meetings	0
Administrative Adjudication Hearing	2
Holiday Worked	0
Other	5

### Overtime Hours Saved as Comp. Time

Mandatory Training	0
Meetings	0
Administrative Adjudication Hearing	2
Holiday Worked	0
Other	0

## Benefit Time Used in Hours

June 2021

### Sworn Administrative Personnel

Administrative Holiday Time Off	0
Vacation	48
Sick Time	0
Personal Day	0
Workman's Comp	0
Bereavement/Family Leave	0
COVID-19 Administrative Leave Benefit Time	0

### Civilian Personnel

Administrative Holiday Time Off	0
Compensatory Time	8.25
Vacation	40
Sick Time	0
Personal Day	0
Workman's Comp	0
Bereavement/Family Leave	0
COVID-19 Administrative Leave Benefit Time	0

### Detective Division and SIU Personnel

Administrative Holiday Time Off	0
Compensatory Time	0
Vacation	16
Sick Time	0
Personal Day	0
Workman's Comp	0
Bereavement/Family Leave	0
COVID-19 Administrative Leave Benefit Time	0

### Patrol Supervisor Personnel

Compensatory Time	0
Vacation	152
Sick Time	0
Personal Day	0
Workman's Comp	0
Bereavement/Family Leave	0
COVID-19 Administrative Leave Benefit Time	0

### Patrol Officer Personnel

Compensatory Time	194.25
Vacation	266
Sick Time	0
Personal Day	36
Workman's Comp	0
Bereavement/Family Leave	0
COVID-19 Administrative Leave Benefit Time	0

## Freedom of Information Act (FOIA)

June 2021

Total Number of Requests	31
Manhours Expended	11.25
Total Employee Cost	\$559.58

## **Detective Division Report**

June 2021

Cases Assigned	10
Cases Currently Active	13
Cases Closed by Arrest or Warrant Requested through SAO	6
Number of Defendants arrested or Warrants Sought	6
Cases Closed by Exceptional Means	2
Cases Closed Unfounded	0
Cases Closed Inactive	0
Evidentiary Items Received	114
Total Manhours Evidence Custodian Duties (receiving returns/destroying evidence)	142
Total Manhours Processing Evidence/Crime Scenes	7
Total Manhours Evidence to/from State Labs	0
Total Manhours Meeting w/SAO & Delivering Reports	0
Total Manhours Testifying in Court & Grand Jury	0

## **Special Investigation & Enforcement Unit Report**

June 2021

Cases Assigned	0
Cases Currently Active	0
Cases Closed by Arrest	0
Cases Closed by Warrant Requested through SAO	0
Cases Closed by Exceptional Means	0
Search Warrants Obtained	0
Parole (IDOC) Searches	0
Consensual Residential Searches	0
Total Number of Non-Traffic Charges Filed	0
Total Number of Traffic Charges Filed	0



## Community Presentations and Meetings

6/2/2021	Chief Bernabei	TC Interviews
6/2/2021	Deputy Chief Pyszka	New PD Tour
6/7/2021	Chief Bernabei	Committee as a Whole
	Chief Bernabei	City Council Meeting
6/10/2021	Cmdr. Raymond	Health & Wellness Committee Meeting
	Admin. Asst. Wagner	Health & Wellness Committee Meeting
6/17/2021	Cmdr. Raymond	Health & Wellness Committee Meeting
	Admin. Asst. Wagner	Health & Wellness Committee Meeting
	CSO Frund	Health & Wellness Committee Meeting
6/21/2021	Chief Bernabei	Committee as a Whole
	Chief Bernabei	City Council Meeting
6/21/2021	Deputy Chief Pyszka	City Council Meeting (Remote)
6/22/2021	Chief Bernabei	IVRD
6/24/2021	Chief Bernabei	HR Custodial Services
6/25/2021	Chief Bernabei	Leopardo Meeting
6/30/2021	Chief Bernabei	Aruka Meeting
	Cmdr. Raymond	Aruka Meeting
6/30/2021	Deputy Chief Pyszka	2021 Step Grant Meeting
06/15/21-06/30/21	Numerous Personnel	New PD Training

## Community Service Officer Report

June 2021

Abandoned Vehicles	3
Administrative Duties	13
All Other City Ordinances	17
Animal Complaints	7
Assisted Fire/EMS	12
Assisted Police	9
Assists	3
Building/Zoning	6
Burning Complaint	1
Car Seat Installations	4
Community Contacts/School Walk Through	0
Extra Patrol	75
Failure to Register (Warrant Issued)	0
Fingerprints	1
Follow-ups/Meetings	74
Found article	2
High Grass/Clippings	11
IDOC Releases	0
Information CADs	2
Motorist Assists	12
Parade Details	0
Park Security Checks	56
Parking Complaints	8
Private Property Accidents	1
Property Maintenance	8
Public Works	7
Roadway Obstruction	3
School Crossing	7
Sex/Violent Offender Registrations/verification	0
Shopping Detail	0
Special Details	2
Traffic Control	7
Training	0
Utilities Complaint	1
Vehicle Disposals	0
Vehicle Maintenance	22
<b>Total</b>	<b>374</b>

### Citations

ADJ	5
Parking	2

Dates **06/01/2021** To **06/30/2021** Completed

Officer	Training Type	Sched	Comp	Expire	Location	Hours
P27 LEARY, M	Breath-Alcohol Testi	06/16/21	06/17/21	06/17/24	LaSalle County	16
P28 WRIGHT,	Breath-Alcohol Testi	06/16/21	06/17/21	06/17/24	LaSalle County	16
P15 BENTLEY,	Child Safety Seat Te	06/21/21	06/21/21	06/20/23	ONLINE	8
P15 BENTLEY,	Taser Instructor Rec	06/30/21	06/30/21	06/30/23	Kankakee	16
P01 BERNABEI	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P02 PYSZKA,	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P04 DEGROOT,	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P05 HOCKING,	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P06 DEGROOT,	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P07 PISCIA,	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P08 SMITH, A	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P10 CONNESS,	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P11 CREDI, M	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P12 ATKINS,	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P13 SINES, A	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P14 BIAGIONI	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P15 BENTLEY,	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P16 JONES, B	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P17 PAUL, JE	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P18 PETERS,	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P21 KOWALCZY	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P23 ANDERSON	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P24 QUERCIAG	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P25 THEISING	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P26 SHEEDY,	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P27 LEARY, M	Monthly Law Review	06/30/21	06/30/21		ONLINE	1

Officer	Training Type	Sched	Comp	Expire	Location	Hours
P28 WRIGHT,	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P30 SOMMER,	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P99	Monthly Law Review	06/30/21	06/30/21		ONLINE	1
P01 BERNABEI	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P02 PYSZKA,	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P04 DEGROOT,	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P05 HOCKING,	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P06 DEGROOT,	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P07 PISCIA,	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P08 SMITH, A	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P10 CONNESS,	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P11 CREDI, M	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P12 ATKINS,	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P13 SINES, A	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P14 BIAGIONI	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P15 BENTLEY,	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P16 JONES, B	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P17 PAUL, JE	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P18 PETERS,	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P21 KOWALCZY	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P23 ANDERSON	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P24 QUERCIAG	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P25 THEISING	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P26 SHEEDY,	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P27 LEARY, M	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P28 WRIGHT,	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P30 SOMMER,	Case of the Month #1	06/30/21	06/30/21		ONLINE	0.5
P02 PYSZKA,	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P03 RAYMOND,	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5

Officer	Training Type	Sched	Comp	Expire	Location	Hours
P04 DEGROOT,	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P05 HOCKING,	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P06 DEGROOT,	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P07 PISCIA,	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P08 SMITH, A	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P10 CONNESS,	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P11 CREDI, M	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P12 ATKINS,	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P13 SINES, A	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P14 BIAGIONI	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P15 BENTLEY,	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P16 JONES, B	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P17 PAUL, JE	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P18 PETERS,	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P21 KOWALCZY	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P23 ANDERSON	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P24 QUERCIAG	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P25 THEISING	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P26 SHEEDY,	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P27 LEARY, M	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P28 WRIGHT,	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P30 SOMMER,	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5
P01 BERNABEI	Case of the Month #2	06/30/21	06/30/21		ONLINE	0.5

78 Records Listed

Total Hours: 105.5

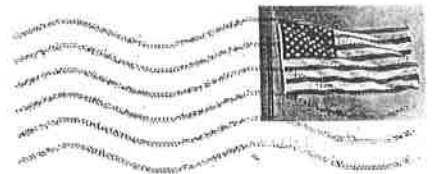
Year to Date Total Hours 1662



Mr & Mrs Robert Storkman  
2428 15th St  
Peru, IL 61354

PEORIA IL 616

2 JUN 2021 PM 1 T



Chief of Police  
Peru Police Dept.  
1503 4<sup>th</sup> St.  
Peru, IL 61354



Chief of Police,

We want to thank you for  
sending officer Brendan Sheedy to  
deliver the bad news about our sister  
being in an accident rather than for  
us to hear it on the phone.

He is a very caring and compassionate  
person and therefore a wonderful  
police officer I'm sure. Thank you!

Sincerely

Bob & Carol Storkman

## Doug Bernabei

---

**From:** Doug Bernabei  
**Sent:** Friday, July 2, 2021 10:03 AM  
**To:** Police Chief Mike Smudzinski  
**Cc:** Dennis Hocking  
**Subject:** RE:

Chief Smudzinski:

Thank you for taking the time to write.

A copy of your email will be forwarded to the mayor, city council and placed as a permanent part of Cmdr. Hockings personnel file.

I agree, there was great police work by members of both of our agencies last night and everyone went home safe.

Thanks again!

Doug

**From:** Police Chief Mike Smudzinski <detsmudge@lasalle-il.gov>  
**Sent:** Friday, July 2, 2021 8:59 AM  
**To:** Doug Bernabei <chiefbernabei@perupolice.org>  
**Cc:** Dennis Hocking <dhocking@perupolice.org>  
**Subject:**

Good Morning Chief, I want to take the time to thank and commend Commander Dennis Hocking for his outstanding police work yesterday in LaSalle in the early evening hours around 6:00pm. He happened to be in LaSalle at 3<sup>rd</sup> and Bucklin off duty when he noticed some very dangerous behavior coming from within a car at the same location as him. He actually witnessed a male subject waving a gun in a car and at one point waving it out the window and at actually at Commander Hocking and another driver. Commander Hocking took immediate action and detailed a plan by calling it in and preparing himself and the LaSalle PD for a high risk arrest. The offender, Emmanuel Young, was ultimately located and arrested due to the actions of Commander Hocking, as the offender was found to be in possession of a loaded firearm. Ive known Commander Hocking for a long time as we have worked many case together and he always puts forth a valiant effort in his job and this area is lucky to have such a driven Police Officer. Thank You Dennis.

**Michael Smudzinski**  
**Police Chief – City of LaSalle**  
**815.223.2131**  
**815.223.6395 (fax)**  
**815.712.7411 (mobile)**





# City of Peru



Tyler Dobrich  
Building Inspector

P.O. Box 299 • 1901 Fourth Street • Peru, IL 61354-0299  
off: 815-223-1148 • fax: 815-223-9381 • cell: 815-830-1239 www.peru.il.us



To: Mayor Ken Kolowski  
City Attorney Scott Schweickert  
City Clerk Dave Bartley  
Peru City Council Members

From: Tyler Dobrich  
Building & Zoning Officer

Subject: Building Permits - Second Quarter Report 2021

Date: July 19, 2021

Attached for your information is the building permit report. There were one hundred three (103) building permits issued during the Second Quarter period ending June 30, 2021.

The total construction costs permitted were \$5,077,792.97. Permit fees in the amount of \$16,006.11 were charged and collected. Inspection and other fees of \$2,655.00 were collected.

For the same period in 2020 there were a total of one hundred eleven (111) permits issued. The total construction costs for the same period were \$22,937,341.10.

Accordingly, I have deposited the total collected fees of \$18,661.11 with the City Clerk for the Second Quarter 2021 Building Permits.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Tyler Dobrich".

Tyler Dobrich  
Building & Zoning Inspector



## 2ND QUARTER 2021

APPLICANT	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER	H2O FEE
Tru North Construction, LLC	4/5/2021	21B01	9	Interior Remodel	3030 4th Street	\$ 40,989.30	\$ 122.96	\$ 200.00	N/A	N/A
Ameren	4/8/2021	21B07	18	Utility	815 15th Street Peoria St. Water Dept to Wenzel Rd	-	N/A	N/A	N/A	N/A
AT&T	4/8/2021	21B08	18	Utility		-	N/A	N/A	N/A	N/A
Target sign (icon Identity Solutions)	4/9/2021	21B02	11	Signs	4370 Venture Drive	\$ 23,000.00	\$ 69.00	N/A	N/A	N/A
Alyssa Bushre	4/9/2021	21B03	17	Fence	2327 5th Street	\$ 1,500.00	\$ 25.00	N/A	N/A	N/A
Hvyee	4/9/2021	21B04	16	Temp Tent	1651 Midtown Road	\$ -	\$ 25.00	N/A	N/A	N/A
Sara Stuart	4/9/2021	21B05	17	Fence	1718 Walnut Street	\$ 6,300.00	\$ 25.00	N/A	N/A	N/A
Gary Jaraczewski	4/9/2021	21B06	17	Fence	2002 Walnut Street	\$ 3,500.00	\$ 25.00	N/A	N/A	N/A
Christine Greathouse	4/9/2021	21B09	5	Pool/Fence	2009 Pulaski Street 7	\$ 13,500.00	\$ 40.50	N/A	N/A	N/A
Joshua Delvallee	4/9/2021	21B10	17	Fence	2706 marquette Road	\$ 5,825.00	\$ 25.00	N/A	N/A	N/A
Mike Sapienza	4/9/2021	21B11	17	Fence	2009 State Street	\$ 100.00	\$ 25.00	N/A	N/A	N/A
Jeff and Julie Sloan	4/9/2021	21B12	1	New House	4 Pointe BLVD	\$ 460,000.00	\$ 1,380.00	\$ 200.00	N/A	Yes
Promier Properties LLC	4/9/2021	21B13	8	New Restaurant	300 Suite 139 & 143 5th Street	\$ 135,000.00	\$ 300.00	\$ 200.00	N/A	N/A
Michael Slutz	4/10/2021	21B29	17	Replace fence	1215 14th Street	\$ 4,200.00	\$ 25.00	N/A	N/A	N/A
Kevin Degrush	4/12/2021	21B16	17	Fence	1315 Centennial Drive	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Michael and Bette O'Donnell	4/13/2021	21B17	17	Fence	913 32nd Street	\$ 8,000.00	\$ 25.00	N/A	N/A	N/A
John and Holly McCormick	4/13/2021	21B18	5	Fence/pool	1800 Sycamore Street	\$ 17,000.00	\$ 51.00	N/A	N/A	N/A
Michael Folkers	4/13/2021	21B19	7	Shed	510 15th Street	\$ 4,000.00	\$ 25.00	N/A	N/A	N/A
Mark Judy	4/13/2021	21B20	16	Replace existing drive	2109 8th Street	\$ 11,000.00	\$ 33.00	N/A	N/A	N/A
Lee Pakula	4/13/2021	21B21	17	Replace existing fence	2716 5th Street	\$ 6,000.00	\$ 25.00	N/A	N/A	N/A
Thomas Washkowiak	4/13/2021	21B22	7	Shed	2817 5th Street	\$ 1,500.00	\$ 25.00	N/A	N/A	N/A
Joel Scott	4/15/2021	21B14	17	Replace existing fence	2028 9th Street	\$ 7,000.00	\$ 25.00	N/A	N/A	N/A
Andy Lamps	4/15/2021	21B25	8	New Building	1151 38th Rd	\$ 200,000.00	\$ 600.00	\$ 200.00	N/A	Yes
Ronald Dahl	4/20/2021	21B31	17	Fence	1527 Walnut Street 1300 from corner of Peoria & 26th St W. & S. around the	\$ 1,000.00	\$ 25.00	No	N/A	N/A
Ameren	4/20/2021	21B32	18	Utility		-	-	N/A	N/A	N/A
Ameren	4/20/2021	21B33	18	Utility	2306 Liberty Ln	-	-	N/A	N/A	N/A
Steak&Shake/ELT Construction	4/20/2021	21B34	9	Interior Remodel	4240 Venture Dr	\$ 60,000.00	\$ 180.00	N/A	N/A	N/A
Thomas Unger	4/20/2021	21B35	16	Replace existing drive	820 27th St	\$ 7,500.00	\$ 25.00	N/A	N/A	N/A

Fred Steele	4/20/2021	21B36	16	Gazebo	1002 28th Street	\$	2,350.00	\$	25.00	N/A	N/A	N/A
Justin Nambo	4/20/2021	21B37	17	Fence	2210 9th Street	\$	2,200.00	\$	25.00	N/A	N/A	N/A
Tomkat Roofing (Mcdonalds)	4/21/2021	21B24	9	Roof Replacement	5271 Trompeter Rd.	\$	41,894.00	\$	125.68	N/A	N/A	N/A
Peru Greenhouses	4/21/2021	21B38	11	Signs	2916 4th Street	\$	10,000.00	\$	25.00	N/A	N/A	N/A
Sandra Murdock	4/21/2021	21B39	17	Fence	1401 Pulaski	\$	650.00	\$	25.00	N/A	N/A	N/A
Gustavo Monjaras	4/21/2021	21B40	9	Roof Replacement	618 11th Street	\$	10,000.00	\$	25.00	N/A	N/A	N/A
Edward Novotney	4/22/2021	21B42	17	Fence	1614 27th Street	\$	5,750.00	\$	25.00	N/A	N/A	N/A
Mark Youmans	4/23/2021	21B44	17	Fence	724 Kosciusko	\$	200.00	\$	25.00	N/A	N/A	N/A
Bev Malocoley	4/26/2021	21B47	11	Signs	3030 4th Street	\$	996.00	\$	25.00	N/A	N/A	N/A
Terry Manley	4/27/2021	21B28	16	Driveway	37 12th St	\$	7,000.00	\$	25.00	No	N/A	N/A
Kristen Schneider	4/28/2021	21B26	5	Fence/pool	2304 5th St	\$	7,500.00	\$	25.00	No	N/A	N/A
Elizabeth Rigby	4/28/2021	21B30	16	Patio	1110 Pike St	\$	5,000.00	\$	25.00	No	N/A	N/A
Carmery Ramos	4/28/2021	21B52	17	Fence	2610 Market Street	\$	2,000.00	\$	25.00	na	N/A	N/A
Janell Blanco / Shawn Butler	4/30/2021	21B15	7	Shed	2829 4th Street	\$	300.00	\$	25.00	N/A	N/A	N/A
Michael Rameriz	4/30/2021	21B23	17	Fence	811 8TH ST	\$	17,000.00	\$	54.00	N/A	N/A	N/A
Taco Bell (Sundance,Inc)	4/30/2021	21B27	11	Signs	5357 Trompeter Road	\$	28,992.00	\$	86.98	N/A	N/A	N/A
Nick Curtain	4/30/2021	21B41	17	Fence	2021 Melba Place	\$	1,750.00	\$	25.00	N/a	N/A	N/A
Alex Bernudez	4/30/2021	21B43	17	Fence	2210 4th Street	\$	3,000.00	\$	25.00	NA	N/A	N/A
Jerry Schweickert	5/3/2021	21B55	17	Fence	1528 Pike St	\$	700.00	\$	25.00	N/A	N/A	N/A
Andy Cielenski	5/4/2021	21B53	17	Fence	2016 12th	\$	3,100.00	\$	25.00	N/A	N/A	N/A
Roy Bergeron	5/10/2021	21B51	16	Solar	108 12th St	\$	48,322.00	\$	144.99	N/A	N/A	N/A
Country Manor Apartments	5/12/2021	21B46	11	Signs	2221 Marquette Rd	\$	4,451.00	\$	25.00	N/A	N/A	N/A
Habitat for Humanity	5/12/2021	21B48	11	Sign	1001 Shooting Pk Rd	\$	16,366.00	\$	-	N/A	N/A	N/A
Darryl Walker	5/12/2021	21B49	4	Replace Existing Garage	1913 Shooting Pk Rd	\$	29,505.00	\$	88.51	\$ 50.00	N/A	N/A
Brian/Jenilyn Roether	5/12/2021	21B50	16	Concrete Replacement	1515 2nd St	\$	15,856.00	\$	47.56	NA	N/A	NA
Darryl Delvalle	5/12/2021	21B60	16	Concrete Replacement	2403 5th St	\$	4,000.00	\$	25.00	N/A	N/A	N/A
Nick Tonozzi	5/13/2021	21B54	17	Lean Too	2416 2nd St	\$	2,250.00	\$	25.00	N/A	N/A	N/A
Bob Bromschenkel	5/14/2021	21B57	6	Porch	2215 2nd St	\$	9,500.00	\$	25.00	N/A	N/A	N/A
Robert Blocki	5/14/2021	21B58	17	Fence & Shed	2811 2nd St	\$	8,000.00	\$	25.00	N/A	N/A	N/A
Target	5/14/2021	21B59	16	HVAC	4370 Venture Drive	\$	122,810.01	\$	368.43	N/A	N/A	N/A

Douglas Knettle	5/17/2021	21B64	17	Fence	821 27 th ST	\$	5,500.00	\$	25.00	N/A	N/A	N/A
Eleanor Mecagni	5/17/2021	21B66	7	Shed	1321 24th st	\$	2,730.00	\$	25.00	N/A	N/A	N/A
Joanne/Carl Gilkerson	5/18/2021	21B56	5	Pool	2115 Meadowlawn Ln	\$	7,000.00	\$	25.00	N/a	N/A	N/A
Jesse Buchanan	5/18/2021	21B67	16	Roof over Deck	2227 4th St	\$	2,000.00	\$	25.00	N/A	N/A	N/A
Ron Puyear	5/18/2021	21B68	16	Covered Deck	1911 Schuyler St	\$	24,000.00	\$	72.00	N/A	N/A	N/A
Sarah Morgensen	5/18/2021	21B81	16	Outside Bar	1131 Center St	\$	2,000.00	\$	25.00	N/A	N/A	N/A
Dean Capponi	5/19/2021	21B61	16	Concrete Replacement	1815 Juniper Dr	\$	7,000.00	\$	25.00	N/A	N/A	N/A
Jeff Hickey	5/19/2021	21B62	7	Shed	1508 26th St	\$	7,900.00	\$	25.00	N/A	N/A	N/A
World Finace	5/19/2021	21B63	11	Signs	5301 Rt 251 Ste C	\$	2,973.00	\$	25.00	N/A	N/A	N/A
Target	5/19/2021	21B77	9	Store Remodel	4370 Venture Dr	\$	1,118,036.00	\$	3,354.10	\$	200.00	N/A
AMC Theater	5/19/2021	21B78	9	Renovation	3940 IL Rt 251	\$	1,800,000.00	\$	5,400.00	\$	200.00	N/A
Robert & Marykay Lamboley	5/25/2021	21B71	17	Fence	1810 1st St	\$	5,000.00	\$	25.00	N/A	N/A	N/A
James Phelps	5/25/2021	21B84	17	Fence	918 34th St	\$	3,000.00	\$	25.00	N/a	N/A	N/A
Theodore/Sarah Stasik	5/26/2021	21B69	16	Porch Demo	2406 6th St	\$	1,000.00	\$	25.00	N/A	N/A	N/A
Anne Brennan	5/28/2021	21B70	17	Fence	1924 10th st	\$	5,000.00	\$	25.00	N/A	N/A	N/A
Armando Torres	6/3/2021	21B89	7	Shed	2213 8th St	\$	2,000.00	\$	25.00	N/A	N/A	N/A
Ann Weisbrod (Mark Allens)	6/4/2021	21B101	16	Pergola	1402 Peoria Street	\$	31,000.00	\$	93.00	No	N/A	N/A
Jaqueline Snell	6/7/2021	21B92	17	Fence	1815 Shooting Pk Rd	\$	1,500.00	\$	25.00	N/a	N/A	N/A
Floyd Jones	6/8/2021	21B72	17	Fence	1027 30th St	\$	1,000.00	\$	25.00	N/A	N/A	N/A
Cynthia Harzheim	6/8/2021	21B96	17	Fence	2117 11th st	\$	4,000.00	\$	25.00	N/A	N/A	N/A
Henry Maze	6/8/2021	21B97	17	Fence	1920 Plum St	\$	4,350.00	\$	25.00	N/A	N/A	N/A
Tiffany Eilers	6/9/2021	21B104	4	Detached garage	2926 7th Street	\$	10,100.00	\$	30.30	No	N/A	N/A
Juan Escobedo	6/10/2021	21B73	17	Fence	2227 2nd St	\$	5,400.00	\$	25.00	N/A	N/A	N/A
Kimberly Jolley	6/10/2021	21B76	17	Fence	4 11 th St	\$	3,000.00	\$	25.00	N/A	N/A	N/A
Mark Whiting	6/10/2021	21B80	7	Shed	2216 Elmwood	\$	2,856.00	\$	25.00	N/A	N/A	N/A
John Witalka	6/10/2021	21B82	17	Fence	2144 Meadowlawn Lane	\$	2,300.00	\$	25.00	N/A	N/A	N/A
Ien Kreider	6/15/2021	21B83	10	Demo Garage	1616 7th St	\$	600.00	\$	25.00	N/A	N/A	N/A
Shannon Gossett	6/15/2021	21B85	5	Above Ground Pool	1000 Wenzel Rd	\$	600.00	\$	25.00	N/A	N/A	N/A
Steven & Susan Suarez	6/15/2021	21B86	3	Roof	1602 Pulaski St	\$	10,800.00	\$	32.40	N/A	N/A	N/A
Larry Kohr	6/15/2021	21B87	17	Fence	1903 14th St	\$	3,500.00	\$	25.00	N/A	N/A	N/A

Amanda Sopczynski	6/15/2021	21B88	5	In-ground Pool	939 25th St	\$	47,000.00	\$	120.00	N/A	N/A	N/A
George Glogowski	6/15/2021	21B90	16	Wall Support	1212 15th St	\$	2,750.00	\$	25.00	N/A	N/A	N/A
Yolanda Gaeta	6/17/2021	21B100	5	Pool & Fence	2616 Market St	\$	2,854.66	\$	25.00	N/A	N/A	N/A
David Tarnowski	6/17/2021	21B102	17	Fence	1802 Prospect	\$	825.00	\$	25.00	N/a	N/A	N/A
Dominos	6/17/2021	21B103	9	New Building	1002 Shooting Park RD	\$	300,000.00	\$	900.00	\$	200.00	N/A
Roeliff Loveland	6/17/2021	21B106	16	Solar Array	2805 7TH ST	\$	41,900.00	\$	125.70	No	N/A	N/A
Spencer Crabb	6/17/2021	21B107	5	Pool New Parking Lot Blacktop & Plumbing	831 Monks Ave	\$	4,380.00	\$	25.00	N/A	N/A	N/A
John Ramirez	6/17/2021	21B108	9		830 Harrison	\$	137,000.00	\$	411.00	N/A	N/A	N/A
Elizabeth King	6/17/2021	21B91	6	Porch	1816 Peoria St	\$	1,600.00	\$	25.00	N/A	N/A	N/A
James Sheldrew	6/17/2021	21B93	16	Step Repair	611 12th St	\$	2,900.00	\$	25.00	N/A	N/A	N/A
Terri Welch	6/17/2021	21B94	17	Fence	2601 5th St	\$	4,400.00	\$	25.00	N/A	N/A	N/A
Bea Catalanello	6/17/2021	21B95	16	Handicap Ramp	826 St Vincent ST	\$	1,382.00		N/A	N/A	N/A	N/A
Rich & Pam Engels	6/17/2021	21B98	5	Deck	2732 Becker Dr	\$	9,200.00	\$	25.00	N/A	N/A	N/A
Rich & Pam Engels	6/17/2021	21B99	17	Fence	2732 Becker Dr	\$	9,700.00	\$	25.00	N/A	N/A	N/A
Jim Hurst	6/23/2021	21B65	16	Driveway	1421 23rd St	\$	2,400.00	\$	25.00	N/A	N/A	N/A
						\$	5,077,792.97	\$	16,006.11	\$	1,450.00	\$
											-	\$ 1,205.00

## Permit Report by Type and Costs for Year 2021

### Permits Per Quarter

### Construction Costs Per Quarter

Construction Type	Code Ref #	1st "A"	2nd "B"	3rd "C"	4th "D"	Total		1st "A"	2nd "B"	3rd "C"	4th "D"	Total
House	1		1			1			\$ 460,000.00			\$ 460,000.00
Duplex	2					0						\$ -
Home Add/Remodel	3	5	1			6		\$ 120,191.00	\$ 10,800.00			\$ 130,991.00
Garage	4	2	2			4		\$ 52,000.00	\$ 39,605.00			\$ 91,605.00
Pool/Deck	5	1	9			10		\$ 125,000.00	\$ 109,034.66			\$ 234,034.66
Porch	6		2			2			\$ 11,100.00			\$ 11,100.00
Storage Shed	7	3	7			10		\$ 4,945.00	\$ 21,286.00			\$ 26,231.00
New Commercial	8		2			2			\$ 335,000.00			\$ 335,000.00
Add/Renovate Commercial	9	6	8			14		\$ 91,000.00	\$ 3,507,919.30			\$ 3,598,919.30
Demolition	10	1	1			2		\$ 6,500.00	\$ 600.00			\$ 7,100.00
Signs	11	3	7			3		\$ 12,028.00	\$ 86,778.00			\$ 98,806.00
New Industrial	12					0						\$ -
Add/Renovate Industrial	13	1				1		\$ 463,600.00				\$ 463,600.00
Storage/Warehouse	14					0						\$ -
Site Development	15					0						\$ -
Misc./Special	16	2	21			23		\$ 15,500.00	\$ 342,170.01			\$ 357,670.01
Fences	17	6	38			44		\$ 35,050.00	\$ 153,500.00			\$ 188,550.00
Telecom	18	6	4			10		\$ 5,000.00				\$ 5,000.00
Totals		36	103	0	0	139		\$ 930,814.00	\$ 5,077,792.97	\$ -	\$ -	\$ 6,008,606.97

### Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H2O Fee	Other
1st Quarter	\$ 2,887.30	\$ 150.00		
2nd Quarter	\$ 16,006.11	\$ 1,450.00	\$ 1,205.00	
3rd Quarter				
4th Quarter				
Total	\$ 18,893.41	\$ 1,600.00	\$ 1,205.00	\$ -

	2020-HRT 1.0%	YTD Total	Incr (Decr)	2021-HRT 1.0%	YTD Total	Incr (Decr)
Jan-Use tax	29,448.57			30,027.01		
Jan-Telecom tax	13,397.91			12,204.34		
Jan-Sales	445,739.54			508,176.43		
Jan-Home Rule	272,983.36			318,400.40		
Jan-Cannabis Use	961.33			1,166.55		
<b>Jan-Total</b>	<b>762,530.71</b>	<b>762,530.71</b>	<b>38,756.01</b>	<b>869,974.73</b>	<b>869,974.73</b>	<b>107,444.02</b>
Feb-Use tax	25,591.24			26,774.33		
Feb-Telecom tax	14,330.52			12,729.21		
Feb-Sales	587,835.18			454,746.49		
Feb-Home Rule	277,215.04			275,627.45		
Feb-Cannabis Use	485.10			1,179.54		
<b>Feb-Total</b>	<b>905,457.08</b>	<b>1,667,987.79</b>	<b>157,762.66</b>	<b>771,057.02</b>	<b>1,641,031.75</b>	<b>(134,400.06)</b>
Mar-Use tax	32,553.64			34,229.02		
Mar-Telecom tax	13,776.65			12,923.16		
Mar-Sales	465,271.46			638,292.22		
Mar-Home Rule	278,157.76			414,551.28		
Mar-Cannabis Use	375.74			1,368.80		
<b>Mar-Total</b>	<b>790,135.25</b>	<b>2,458,123.04</b>	<b>(112,406.03)</b>	<b>1,101,364.48</b>	<b>2,742,396.23</b>	<b>311,229.23</b>
Apr-Use tax	34,462.67			31,098.79		
Apr-Telecom tax	14,441.50			12,488.07		
Apr-Sales	445,269.70			591,908.08		
Apr-Home Rule	267,509.39			380,769.22		
Apr-Cannabis Use	502.48			1,206.54		
<b>Apr-Total</b>	<b>762,185.74</b>	<b>3,220,308.78</b>	<b>(152,779.82)</b>	<b>1,017,470.70</b>	<b>3,759,866.93</b>	<b>255,284.96</b>
May-Use tax	38,326.91			-		
May-Telecom tax	12,732.75			-		
May-Sales	520,653.80			-		
May-Home Rule	329,324.61			-		
May-Cannabis Use	572.87			-		
<b>May-Total</b>	<b>901,610.94</b>	<b>4,121,919.72</b>	<b>(47,637.87)</b>	<b>-</b>	<b>3,759,866.93</b>	
Jun-Use tax	38,693.55			-		
Jun-Telecom tax	13,282.04			-		
Jun-Sales	564,559.03			-		
Jun-Home Rule	358,772.69			-		
Jun-Cannabis Use	776.33			-		
<b>Jun-Total</b>	<b>976,083.64</b>	<b>5,098,003.36</b>	<b>53,895.03</b>	<b>-</b>	<b>3,759,866.93</b>	
Jul-Use tax	39,126.69			-		
Jul-Telecom tax	13,845.27			-		
Jul-Sales	538,936.15			-		
Jul-Home Rule	336,421.52			-		
Jul-Cannabis Use	507.89			-		
<b>Jul-Total</b>	<b>928,837.52</b>	<b>6,026,840.88</b>	<b>(47,756.03)</b>	<b>-</b>	<b>3,759,866.93</b>	
Aug-Use tax	37,257.88			-		
Aug-Telecom tax	12,871.06			-		
Aug-Sales	531,342.77			-		
Aug-Home Rule	332,087.94			-		
Aug-Cannabis Use	575.18			-		
<b>Aug-Total</b>	<b>914,134.83</b>	<b>6,940,975.71</b>	<b>(12,974.95)</b>	<b>-</b>	<b>3,759,866.93</b>	

	2020-HRT 1.0%	YTD Total	Incr (Decr)	2021-HRT 1.0%	YTD Total	Incr (Decr)
Sep-Use tax	38,870.40			-		
Sep-Telecom tax	12,895.08			-		
Sep-Sales	534,060.19			-		
Sep-Home Rule	340,495.06			-		
Sep-Cannabis Use	494.59			-		
<b>Sep-Total</b>	<b>926,815.32</b>	<b>7,867,791.03</b>	<b>29,893.26</b>	<b>-</b>	<b>3,759,866.93</b>	
Oct-Use tax	40,728.27			-		
Oct-Telecom tax	12,748.93			-		
Oct-Sales	550,414.71			-		
Oct-Home Rule	348,247.89			-		
Oct-Cannabis Use	1,138.05			-		
<b>Oct-Total</b>	<b>953,277.85</b>	<b>8,821,068.88</b>	<b>5,601.19</b>	<b>-</b>	<b>3,759,866.93</b>	
Nov-Use tax	43,401.10			-		
Nov-Telecom tax	12,671.27			-		
Nov-Sales	517,702.12			-		
Nov-Home Rule	341,564.14			-		
Nov-Cannabis Use	916.52			-		
<b>Nov-Total</b>	<b>916,255.15</b>	<b>9,737,324.03</b>	<b>(13,048.42)</b>	<b>-</b>	<b>3,759,866.93</b>	
Dec-Use tax	61,244.25			-		
Dec-Telecom tax	12,520.54			-		
Dec-Sales	597,424.97			-		
Dec-Home Rule	386,241.54			-		
Dec-Cannabis Use	903.52			-		
<b>Dec-Total</b>	<b>1,058,334.82</b>	<b>10,795,658.85</b>	<b>30,809.36</b>	<b>-</b>	<b>3,759,866.93</b>	<b>-</b>
<b>TOTAL</b>		<b>10,795,658.85</b>	<b>(69,885.61)</b>		<b>3,759,866.93</b>	<b>539,558.15</b>
<b>BREAKDOWN</b>						
	<b>2020</b>	<b>%Chng over prev yr</b>		<b>2021</b>		<b>%Chng over prev yr</b>
Use Tax	459,705.17		52.0%	122,129.15		
Telecom tax	159,513.52		-24.2%	50,344.78		
Sales Tax	6,299,209.62		1.6%	2,193,123.22		
HRT-Parkside	1,934,510.47		-5.6%	694,674.18		
HRT-Infrastructure	1,934,510.47		-5.6%	694,674.18		
Cannabis Use	8,209.60			4,921.43		
*Loss due to State	* 59,609.54			* 17,129.04		
Admin fees				.		

City of Peru Disbursements to be Paid 07/21/2021
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FUND	FUND NAME	
10	General Fund	999,158.00
15	Insurance Fund	28,838.39
60	Utility Fund	2,029,053.45
80	Landfill Fund	1,138.32
85	Airport Fund	3,272.47
		<hr/>
		\$ 3,061,460.63
		<hr/>



VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
LOCKER ROOM	10 -5-10-92900	CITY GEAR	196.50	GENERAL	ELECTED OFFICIALS	MISCELLANEOUS EXP
LOCKER ROOM	10 -5-10-92900	CITY GEAR	31.50	GENERAL	ELECTED OFFICIALS	MISCELLANEOUS EXP
LOCKER ROOM	10 -5-10-92900	CITY GEAR	31.50	GENERAL	ELECTED OFFICIALS	MISCELLANEOUS EXP
INSURANCE FUND	10 -5-12-45110	CLERK	1,432.85	GENERAL	CLERK'S OFFICE	GROUP INSURANCE
METROPOLITAN LIFE INSUR	10 -5-12-45110	CLERK LIFE-AUG21	17.30	GENERAL	CLERK'S OFFICE	GROUP INSURANCE
METROPOLITAN LIFE INSUR	10 -5-12-45120	CLERK DENTAL-AUG21	69.15	GENERAL	CLERK'S OFFICE	DENTAL INSURANCE
UPS	10 -5-12-56000	SHIPPING	20.47	GENERAL	CLERK'S OFFICE	POSTAGE
IMPACT NETWORKING, LLC	10 -5-12-56400	KYOCERA-JUN21	83.10	GENERAL	CLERK'S OFFICE	MAINTENANCE AGREEMENTS
IV NET	10 -5-12-92900	MONTHLY PORT-CLERK	75.00	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
INSURANCE FUND	10 -5-14-45110	ENGINEER	4,918.35	GENERAL	CITY ENGINEER	GROUP INSURANCE
METROPOLITAN LIFE INSUR	10 -5-14-45110	ENGINEERING LIFE-AUG21	43.25	GENERAL	CITY ENGINEER	GROUP INSURANCE
METROPOLITAN LIFE INSUR	10 -5-14-45120	ENG DENTAL-AUG21	257.58	GENERAL	CITY ENGINEER	DENTAL INSURANCE
SCHIMMER INC	10 -5-14-51300	Z101 MNTNCE	1,326.25	GENERAL	CITY ENGINEER	R&M/VEHICLES
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	53.10	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-14-65200	SUPPLIES	141.08	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-14-65500	FUEL CHARGES-ENGINEER-JUN21	130.96	GENERAL	CITY ENGINEER	FUEL & OIL VEHICLES
LOCKER ROOM	10 -5-14-92900	CITY GEAR	507.50	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
IV NET	10 -5-14-92900	MONTHLY PORT-ENG	75.00	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
INSURANCE FUND	10 -5-15-45110	RETIREES	8,040.23	GENERAL	ADMINISTRATIVE	GROUP INSURANCE
METROPOLITAN LIFE INSUR	10 -5-15-45120	COBRA DENTAL-AUG21	111.22	GENERAL	ADMINISTRATIVE	DENTAL INSURANCE
INSURANCE FUND	10 -5-15-45181	6/30 HRA-UTIL	1,555.71	GENERAL	ADMINISTRATIVE	KBA-HRA FUND REQUESTS
INSURANCE FUND	10 -5-15-45181	7/7 HRA-GF	1,854.87	GENERAL	ADMINISTRATIVE	KBA-HRA FUND REQUESTS
CONNECTING POINT COMPUT	10 -5-15-51210	365 LICENSE/REMOTE SUPPORT	10,721.40	GENERAL	ADMINISTRATIVE	R&M/COMPUTERS
CONNECTING POINT COMPUT	10 -5-15-51220	WEB DESIGN	75.00	GENERAL	ADMINISTRATIVE	R&M/WEBSITE
NORTH CENTRAL BEHAVIORA	10 -5-15-53420	JUL21 EMPL ASSISTANCE	158.00	GENERAL	ADMINISTRATIVE	MEDICAL SERVICES
LASALLE PUBLISHING	10 -5-15-56200	JUNE21 ADS	2,610.10	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
SHAW MEDIA	10 -5-15-56200	SRCMKT-LOCAL PRESC	199.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
CITY OF PERU	10 -5-15-57100	01-070958-00/INNER CITY LOT LT	2,787.75	GENERAL	ADMINISTRATIVE	UTILITIES
MARCO TECHNOLOGIES LLC	10 -5-15-59900	SHARP CONTR OVRG	300.20	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
LASALLE CO PUBLIC RECOR	10 -5-15-65200	ANNUAL SUBSCRIPTION	180.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-15-65200	OFFICE SUPPLIES	50.54	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MCS ADVERTISING	10 -5-15-91000	ECON DEV WEBSITE-JUNE	1,000.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
STONE JUG BARBEQUE	10 -5-15-91000	SHOP AND WIN	100.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
MARK ALLEN'S	10 -5-15-91000	SHOP AND WIN	100.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
INTERNAL REVENUE SERVIC	10 -5-15-92900	FORM 720 -220 RETURN	497.90	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
IL VALLEY ANIMAL RESCUE	10 -5-15-94140	JUN21 CONTRIBUTIONS	67.00	GENERAL	ADMINISTRATIVE	IVAR DONATIONS COLLECTED
INSURANCE FUND	10 -5-16-45110	POLICE	44,377.92	GENERAL	POLICE	GROUP INSURANCE
METROPOLITAN LIFE INSUR	10 -5-16-45110	POLICE LIFE-AUG21	259.50	GENERAL	POLICE	GROUP INSURANCE
METROPOLITAN LIFE INSUR	10 -5-16-45120	POLICE DENTAL-AUG21	1,970.26	GENERAL	POLICE	DENTAL INSURANCE
JCM UNIFORMS INC	10 -5-16-47100	BENTLEY-CA	264.85	GENERAL	POLICE	CLOTHING ALLOWANCE
GALLS, AN ARAMARK CO. L	10 -5-16-47100	JONES CA	42.02	GENERAL	POLICE	CLOTHING ALLOWANCE
MATTHEW PETERS	10 -5-16-47100	PETERS CA	91.62	GENERAL	POLICE	CLOTHING ALLOWANCE
CHRISTIE DEGROOT	10 -5-16-47110	DEGROOT C CLOTHING	214.15	GENERAL	POLICE	OTHER UNIFORM
HALM'S MOTOR SERVICE	10 -5-16-51300	BULB	11.99	GENERAL	POLICE	R&M/VEHICLES
AMAZON CAPITAL SERVICES	10 -5-16-51300	KEY RINGS	5.87	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD39 MNTNCE	3,330.29	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD46 MNTNCE	406.90	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD49 MNTNCE	55.56	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD49 MNTNCE	427.33	GENERAL	POLICE	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-16-51300	SEAL BEAM	7.99	GENERAL	POLICE	R&M/VEHICLES
POMP'S TIRE SERVICE	10 -5-16-51300	SQUAD 36 TIRE RPR	31.80	GENERAL	POLICE	R&M/VEHICLES
ATD OF LASALLE COUNTY	10 -5-16-51300	SQUAD 45 GRAPHIC	185.00	GENERAL	POLICE	R&M/VEHICLES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
IL DEPT OF PUBLIC HEALT	10 -5-16-55500	EMR-CREDI	20.00	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
IL DEPT OF PUBLIC HEALT	10 -5-16-55500	EMR-HOCKING	20.00	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
IL DEPT OF PUBLIC HEALT	10 -5-16-55500	EMR-PYSZKA	20.00	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
IL DEPT OF PUBLIC HEALT	10 -5-16-55500	EMR-S DEGROOT	20.00	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
TECHNOLOGY MGMNT REV FU	10 -5-16-55700	LEADS LINE RENTAL	841.13	GENERAL	POLICE	LEADS LINE RENTAL
CALL ONE	10 -5-16-56100	1128987-1503 4TH ST-POL	326.50	GENERAL	POLICE	TELEPHONE
CITY OF PERU	10 -5-16-57100	01-018126-00/2650 PEORIA-POLC	2,866.59	GENERAL	POLICE	UTILITIES
CITY OF PERU	10 -5-16-57100	01-040671-00/1503 4TH ST-POLC	1,385.61	GENERAL	POLICE	UTILITIES
IV NET	10 -5-16-59900	JUL21 EMAIL SECURITY	76.00	GENERAL	POLICE	CONTRACTUAL SERVICE
CDS OFFICE TECHNOLOGIES	10 -5-16-59900	LICENSE RENEWAL	36.00	GENERAL	POLICE	CONTRACTUAL SERVICE
AMAZON CAPITAL SERVICES	10 -5-16-65200	CLEANING SUPPLIES	471.35	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	CLOTH BAG	24.54	GENERAL	POLICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-16-65200	LABELER RETURN	(50.99)	GENERAL	POLICE	OPERATING SUPPLIES
GRAPHIC ELECTRONICS INC	10 -5-16-65200	LOCKER DISCS/PLATES	160.00	GENERAL	POLICE	OPERATING SUPPLIES
CAPITAL ONE/WALMART	10 -5-16-65200	MISC SUPPL	245.72	GENERAL	POLICE	OPERATING SUPPLIES
STAPLES CREDIT PLAN	10 -5-16-65200	OFFICE SUPPLIES	82.78	GENERAL	POLICE	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-16-65200	OFFICE SUPPLIES	47.90	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	OFFICE SUPPLIES	33.00	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	OFFICE SUPPLIES	149.92	GENERAL	POLICE	OPERATING SUPPLIES
LETTERKRAFT PRINTERS	10 -5-16-65200	ORD VIOLATION TIX	610.02	GENERAL	POLICE	OPERATING SUPPLIES
MICHELLE WAGNER	10 -5-16-65200	PD OFFICE SUPPLIES REIMB	121.44	GENERAL	POLICE	OPERATING SUPPLIES
THOMSON REUTERS-WEST	10 -5-16-65200	SUBSCRIPTION	272.40	GENERAL	POLICE	OPERATING SUPPLIES
DEBO ACE HARDWARE	10 -5-16-65200	SUPPLIES	19.98	GENERAL	POLICE	OPERATING SUPPLIES
DEBO ACE HARDWARE	10 -5-16-65200	SUPPLIES-IT PD	34.33	GENERAL	POLICE	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-16-65500	FUEL CHARGES-POLICE-JUN21	5,007.64	GENERAL	POLICE	FUEL & OIL VEHICLES
TRANSUNION RISK AND ALT	10 -5-16-68400	TLO	75.00	GENERAL	POLICE	COMPUTER SOFTWARE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
RAY O'HERRON CO., INC	10 -5-16-88400	VEHICLE EQUIP	375.15	GENERAL	POLICE	NEW EQUIPMENT/VEHICLES
RAY O'HERRON CO., INC	10 -5-16-88400	VEHICLE EQUIP	38.81	GENERAL	POLICE	NEW EQUIPMENT/VEHICLES
RAY O'HERRON CO., INC	10 -5-16-88400	VEHICLE EQUIP	10.62	GENERAL	POLICE	NEW EQUIPMENT/VEHICLES
IL SECRETARY OF STATE	10 -5-16-92900	G321387 RENEW	151.00	GENERAL	POLICE	MISCELLANEOUS EXPENSE
IV NET	10 -5-16-92900	MONTHLY PORT-POLICE	75.00	GENERAL	POLICE	MISCELLANEOUS EXPENSE
INSURANCE FUND	10 -5-17-45110	FIRE	9,401.23	GENERAL	FIRE	GROUP INSURANCE
METROPOLITAN LIFE INSUR	10 -5-17-45110	FIRE LIFE-AUG21	34.60	GENERAL	FIRE	GROUP INSURANCE
METROPOLITAN LIFE INSUR	10 -5-17-45120	FIRE DENTAL-AUG21	325.62	GENERAL	FIRE	DENTAL INSURANCE
SCBAS INC	10 -5-17-51200	EQUIPMENT MAINTENANCE	788.50	GENERAL	FIRE	R&M/EQUIPMENT
SANDRY FIRE SUPPLY LLC	10 -5-17-51200	POWER UNIT/CUTTER	692.05	GENERAL	FIRE	R&M/EQUIPMENT
CUMMINS SALES & SERVICE	10 -5-17-51300	311 MNTNCE	576.89	GENERAL	FIRE	R&M/VEHICLES
CUMMINS SALES & SERVICE	10 -5-17-51300	312 MNTNCE	1,189.08	GENERAL	FIRE	R&M/VEHICLES
CUMMINS SALES & SERVICE	10 -5-17-51300	325 MNTNCE	882.62	GENERAL	FIRE	R&M/VEHICLES
AMERICAN TEST CENTER IN	10 -5-17-51300	ANNUAL INSPECT T317	834.60	GENERAL	FIRE	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-17-51300	TRUCK MAINTENANCE	6.49	GENERAL	FIRE	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-17-51300	TRUCK SUPPLIES	42.97	GENERAL	FIRE	R&M/VEHICLES
CALL ONE	10 -5-17-56100	1128974-1503 4TH ST-FIRE	65.33	GENERAL	FIRE	TELEPHONE
CALL ONE	10 -5-17-56100	1128986-1503 4TH ST-FIRE	-	GENERAL	FIRE	TELEPHONE
CITY OF PERU	10 -5-17-57100	01-040671-00/1503 4TH ST-FIRE	1,276.87	GENERAL	FIRE	UTILITIES
CITY OF PERU	10 -5-17-57100	01-040672-00/816 WEST ST	193.14	GENERAL	FIRE	UTILITIES
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	25.77	GENERAL	FIRE	CONTRACTUAL SERVICE
MARCO, INC	10 -5-17-59900	FIRE-HPI	1,201.89	GENERAL	FIRE	CONTRACTUAL SERVICE
COMCAST CABLE	10 -5-17-59900	JUL21 CABLE	75.40	GENERAL	FIRE	CONTRACTUAL SERVICE
MES-ILLINOIS	10 -5-17-65200	CLEANING WIPES	212.97	GENERAL	FIRE	OPERATING SUPPLIES
MES-ILLINOIS	10 -5-17-65200	NEW TRK/TOOLS	765.00	GENERAL	FIRE	OPERATING SUPPLIES
LOCKER ROOM	10 -5-17-65200	SHIRT	59.50	GENERAL	FIRE	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
DEBO ACE HARDWARE	10 -5-17-65200	SUPPLIES	470.25	GENERAL	FIRE	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-17-65500	FUEL CHARGES-FIRE-JUN21	1,628.05	GENERAL	FIRE	FUEL & OIL VEHICLES
HILLS SIGNS	10 -5-17-88000	REFLECTIVE MARKERS	62.00	GENERAL	FIRE	NEW EQUIPMENT
INSURANCE FUND	10 -5-19-45110	STREET	6,264.61	GENERAL	STREET	GROUP INSURANCE
METROPOLITAN LIFE INSUR	10 -5-19-45110	STREET LIFE-AUG21	60.55	GENERAL	STREET	GROUP INSURANCE
METROPOLITAN LIFE INSUR	10 -5-19-45120	STREET DENTAL-AUG21	231.96	GENERAL	STREET	DENTAL INSURANCE
JOHN DEERE FINANCIAL	10 -5-19-47100	6/25 KONIECZKI CA	19.98	GENERAL	STREET	CLOTHING ALLOWANCE
LADZINSKI CEMENT FINISH	10 -5-19-51100	MARIAS & IGLOO WORK	1,620.38	GENERAL	STREET	R&M/BUILDINGS
A&B AUTO BODY SUPPLY IN	10 -5-19-51100	PAINT	49.99	GENERAL	STREET	R&M/BUILDINGS
MARTIN EQUIPMENT OF IL	10 -5-19-51200	JD 410K MAINTNCE	3,277.59	GENERAL	STREET	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-19-51200	OIL CAP	6.00	GENERAL	STREET	R&M/EQUIPMENT
O'REILLY AUTOMOTIVE STO	10 -5-19-51300	AD ACTUATOR	16.66	GENERAL	STREET	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-19-51300	BANDCLAMP	11.99	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	BATTERY	419.97	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	T609 MNTNCE	29.03	GENERAL	STREET	R&M/VEHICLES
LADZINSKI CEMENT FINISH	10 -5-19-51400	ADV AUTO & PLANET FIT WORK	6,569.09	GENERAL	STREET	R&M/STREETS
SHERWIN WILLIAMS CO	10 -5-19-51400	PAINT	6.35	GENERAL	STREET	R&M/STREETS
SHERWIN WILLIAMS CO	10 -5-19-51400	PAINT	4.23	GENERAL	STREET	R&M/STREETS
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	1,193.85	GENERAL	STREET	R&M/STREETS
ADVANCED ASPHALT CO	10 -5-19-51434	MIDTOWN RD-PAY3	156,371.29	GENERAL	STREET	STREET MAINT PROJECT
ADVANCED ASPHALT CO	10 -5-19-51434	MIDTOWN RD-PAY4	337,605.39	GENERAL	STREET	STREET MAINT PROJECT
CHAMLIN & ASSOCIATES IN	10 -5-19-51434	MIDTWN RD CONST	16,222.00	GENERAL	STREET	STREET MAINT PROJECT
CHAMLIN & ASSOCIATES IN	10 -5-19-51434	PEORIA ST RECONSTR	9,671.50	GENERAL	STREET	STREET MAINT PROJECT
CHAMLIN & ASSOCIATES IN	10 -5-19-53100	36TH ST RECR TRAIL	12,944.50	GENERAL	STREET	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	10 -5-19-53100	MISC ENGINEERING	858.00	GENERAL	STREET	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	10 -5-19-53100	PAVEMENT MARKINGS	1,331.00	GENERAL	STREET	ENGINEERING EXPENSE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CHAMLIN & ASSOCIATES IN	10 -5-19-53100	SHOOTING PARK EXT SIDEWALKS	3,893.00	GENERAL	STREET	ENGINEERING EXPENSE
CALL ONE	10 -5-19-56100	1128977-1012 PEORIA ST	62.01	GENERAL	STREET	TELEPHONE
COMCAST BUSINESS PHONE	10 -5-19-56100	PW JUL21 PHONE	456.98	GENERAL	STREET	TELEPHONE
CITY OF PERU	10 -5-19-57100	01-010019-00/PLANK RD-SALT BRN	0.34	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010028-00/30TH ST NIGHT LT	31.50	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010155-01/INTERSTATE ACRES	43.18	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010190-00/JC PENNY RD NL	42.00	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018109-00/4003 PLANK PW GRG	795.16	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018128-00/N PEORIA RNDABOUT	191.53	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018131-00/N PEORIA LTS	57.25	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-060803-00/4TH & 251 NL	10.50	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-060806-00/NAVIGATION LT	148.02	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-070956-00/NICK/STADIUM/SS	12.60	GENERAL	STREET	UTILITIES
CINTAS CORP #396	10 -5-19-59900	ULTRACLEAN	152.06	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD & CO INC	10 -5-19-61200	SIGNS	174.80	GENERAL	STREET	SIGNS
MICHAEL TODD & CO INC	10 -5-19-61200	SIGNS	421.85	GENERAL	STREET	SIGNS
S J SMITH CO., INC	10 -5-19-65200	ARGON MIX	5.40	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	ELECTROLYTE POPS	183.50	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	FILL VALVE	5.77	GENERAL	STREET	OPERATING SUPPLIES
AIRGAS USA, LLC-NORTH D	10 -5-19-65200	GAS RENTALS	265.07	GENERAL	STREET	OPERATING SUPPLIES
ZARNOTH BRUSH WORKS, IN	10 -5-19-65200	GUTTER BROOMS	272.00	GENERAL	STREET	OPERATING SUPPLIES
UNITED RENTALS (NORTH A	10 -5-19-65200	HARD-HAT	34.38	GENERAL	STREET	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-19-65200	LINE	60.00	GENERAL	STREET	OPERATING SUPPLIES
AIRGAS USA, LLC-NORTH D	10 -5-19-65200	PROPANE	30.09	GENERAL	STREET	OPERATING SUPPLIES
AIRGAS USA, LLC-NORTH D	10 -5-19-65200	PROPANE	15.01	GENERAL	STREET	OPERATING SUPPLIES
AIRGAS USA, LLC-NORTH D	10 -5-19-65200	PROPANE	30.09	GENERAL	STREET	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AIRGAS USA, LLC-NORTH D	10 -5-19-65200	PROPANE	30.09	GENERAL	STREET	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-19-65200	SAFETY GLASSES	17.00	GENERAL	STREET	OPERATING SUPPLIES
DEBO ACE HARDWARE	10 -5-19-65200	SUPPLIES	1,063.54	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	SUPPLIES	36.97	GENERAL	STREET	OPERATING SUPPLIES
AIRGAS USA, LLC-NORTH D	10 -5-19-65200	WIRE	51.11	GENERAL	STREET	OPERATING SUPPLIES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	2,086.17	GENERAL	STREET	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	10 -5-19-65500	FUEL CHARGES-STREETS--JUN21	654.84	GENERAL	STREET	FUEL & OIL VEHICLES
KENDRICK PEST CONTROL I	10 -5-22-51100	CEMETERY	30.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	FIRE	30.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	MUN BLDG	30.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	POLICE	30.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	PW BLDG	30.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
CALL ONE	10 -5-22-56100	1128988-1901 4TH ST-ADM	127.28	GENERAL	BUILDINGS & GROUNDS	TELEPHONE
CALL ONE	10 -5-22-56100	1128989-1901 4TH ST-CLERK	348.52	GENERAL	BUILDINGS & GROUNDS	TELEPHONE
CITY OF PERU	10 -5-22-57100	01-040691-00/PLAZA MIRROR BLD	24.65	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CITY OF PERU	10 -5-22-57100	01-040694-00/1901 4TH ST	1,341.71	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	44.57	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
CONNIE BERG	10 -5-22-59900	CLEAN 7/3;7/10	250.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-22-59900	JUNE MISC MOWS	4,365.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
SERVICEMASTER BEST CLEA	10 -5-22-59900	PW BLDG-JUNE21 CLEAN	1,000.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-22-65200	SUPPLIES	87.96	GENERAL	BUILDINGS & GROUNDS	OPERATING SUPPLIES
DEBO ACE HARDWARE	10 -5-22-65200	SUPPLIES-PAINTERS	514.76	GENERAL	BUILDINGS & GROUNDS	OPERATING SUPPLIES
BERKLEE LINNIG	10 -5-23-42100	ABC SUMMER ASST	135.00	GENERAL	PARKS	CAMP STIPENDS
HEATHER LINNIG	10 -5-23-42100	ABC SUMMER DIR	225.00	GENERAL	PARKS	CAMP STIPENDS
SHARON LAMPS	10 -5-23-42100	ARTS & CRAFTS ASST-PAY2	250.00	GENERAL	PARKS	CAMP STIPENDS
MARGARET HACHENBERGER	10 -5-23-42100	ARTS & CRAFTS DIR-PAY2	417.00	GENERAL	PARKS	CAMP STIPENDS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CAM MIGNONE	10 -5-23-42100	GR SCH BASEBALL ASST	135.00	GENERAL	PARKS	CAMP STIPENDS
KEVIN KEATING	10 -5-23-42100	GR SCH BASEBALL DIR	225.00	GENERAL	PARKS	CAMP STIPENDS
CHRISTINE SENICA	10 -5-23-42100	GR SCH BOYS BSKTBLL ASST	135.00	GENERAL	PARKS	CAMP STIPENDS
PAMELA NEEDS	10 -5-23-42100	GR SCH BOYS BSKTBLL DIR	225.00	GENERAL	PARKS	CAMP STIPENDS
MACY BOSNICH	10 -5-23-42100	GR SCH GIRLS BSKTBLL ASST	135.00	GENERAL	PARKS	CAMP STIPENDS
PAMELA NEEDS	10 -5-23-42100	GR SCH GIRLS BSKTBLL DIR	225.00	GENERAL	PARKS	CAMP STIPENDS
MARGARET HACHENBERGER	10 -5-23-42100	LITTLE SPOT DIR	225.00	GENERAL	PARKS	CAMP STIPENDS
CAM MIGNONE	10 -5-23-42100	MDDL SCH BASEBALL ASST	135.00	GENERAL	PARKS	CAMP STIPENDS
EMELIA HACHENBERGER	10 -5-23-42100	MESSY ART ASST	135.00	GENERAL	PARKS	CAMP STIPENDS
KAYLA GUENTHER	10 -5-23-42100	MESSY ART DIR	225.00	GENERAL	PARKS	CAMP STIPENDS
KEVIN KEATING	10 -5-23-42100	MIDDL SCH BASEBALL DIR	225.00	GENERAL	PARKS	CAMP STIPENDS
KAYLA GUENTHER	10 -5-23-42100	PRETTY PRINCESS DIR	225.00	GENERAL	PARKS	CAMP STIPENDS
MICHELLE WINDY	10 -5-23-42100	TENNIS CAMP ASST-PAY2	250.00	GENERAL	PARKS	CAMP STIPENDS
KATIE WELLNER	10 -5-23-42100	TENNIS CAMP ASST-PAY2	250.00	GENERAL	PARKS	CAMP STIPENDS
JILL URBAN-BOLLIS	10 -5-23-42100	TENNIS CAMP DIR-PAY2	417.00	GENERAL	PARKS	CAMP STIPENDS
HEATHER LINNIG	10 -5-23-42100	WHAT SUMMER MEANS DIR	225.00	GENERAL	PARKS	CAMP STIPENDS
KAYLA GUENTHER	10 -5-23-42100	ZOO CREATIONS DIR	75.00	GENERAL	PARKS	CAMP STIPENDS
INSURANCE FUND	10 -5-23-45110	PARKS	3,223.21	GENERAL	PARKS	GROUP INSURANCE
METROPOLITAN LIFE INSUR	10 -5-23-45110	PARKS LIFE-AUG21	17.30	GENERAL	PARKS	GROUP INSURANCE
METROPOLITAN LIFE INSUR	10 -5-23-45120	PARKS DENTAL-AUG21	132.82	GENERAL	PARKS	DENTAL INSURANCE
MARTEN PORTABLE BLDGS	10 -5-23-51100	RAMP FOR BLDG	300.00	GENERAL	PARKS	R&M/BUILDINGS
SMITH'S SALES & SERVICE	10 -5-23-51200	3 BLADES	60.00	GENERAL	PARKS	R&M/EQUIPMENT
SPRINGFIELD ELECTRIC	10 -5-23-51200	CENT PARK ELEC UPGRD	687.70	GENERAL	PARKS	R&M/EQUIPMENT
SPRINGFIELD ELECTRIC	10 -5-23-51200	ELEC UPGRD FOR EVENTS	43.83	GENERAL	PARKS	R&M/EQUIPMENT
BURRIS EQUIPMENT	10 -5-23-51200	FUEL CAP	45.01	GENERAL	PARKS	R&M/EQUIPMENT
SPRINGFIELD ELECTRIC	10 -5-23-51200	WASH PARK MOVE AC PLUG	5.00	GENERAL	PARKS	R&M/EQUIPMENT



VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
BURRIS EQUIPMENT	10 -5-23-51212	INFIELD SCARFIER	1,950.00	GENERAL	PARKS	R&M/PARK EQUIPMENT
ULINE	10 -5-23-51212	PICNIC TABLES	1,614.50	GENERAL	PARKS	R&M/PARK EQUIPMENT
ELECTRO-MECH SCOREBOARD	10 -5-23-51212	SCOREBOARD	801.00	GENERAL	PARKS	R&M/PARK EQUIPMENT
PERU AUTO ELECTRIC	10 -5-23-51300	BATTERY	139.99	GENERAL	PARKS	R&M/VEHICLES
SMITH'S SALES & SERVICE	10 -5-23-51300	WHEEL	23.00	GENERAL	PARKS	R&M/VEHICLES
MAZE LUMBER COMPANY	10 -5-23-51700	DIAMOND CLAY	323.80	GENERAL	PARKS	R&M/GROUNDS
MAZE LUMBER COMPANY	10 -5-23-51700	DIAMOND CLAY	353.80	GENERAL	PARKS	R&M/GROUNDS
MAZE LUMBER COMPANY	10 -5-23-51700	DIAMOND CLAY	677.60	GENERAL	PARKS	R&M/GROUNDS
BURRIS EQUIPMENT	10 -5-23-51700	FLEX FINISHER	3,399.00	GENERAL	PARKS	R&M/GROUNDS
GRAINCO FS INC	10 -5-23-51700	MOUND CLAY	214.89	GENERAL	PARKS	R&M/GROUNDS
GRAINCO FS INC	10 -5-23-51700	MOUND CLAY	115.71	GENERAL	PARKS	R&M/GROUNDS
ULINE	10 -5-23-51700	SPEED BUMP	832.66	GENERAL	PARKS	R&M/GROUNDS
CONSERV FS INC	10 -5-23-51700	TURF	1,175.00	GENERAL	PARKS	R&M/GROUNDS
PERU GREENHOUSES INC	10 -5-23-51700	VETS PARK	1,095.00	GENERAL	PARKS	R&M/GROUNDS
PERU VOLUNTEER AMBULANC	10 -5-23-55500	CPR/FIRST AID TRAINING	200.00	GENERAL	PARKS	EDUCATION/MEETINGS
CITY OF PERU	10 -5-23-57100	01-010093-00/BAKER LAKE	2.50	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-010104-00/VETERAN'S PK	943.43	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-010105-00/BAKER LAKE	416.12	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050719-00/WASH PARK RR	9.54	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050720-00/MAUSOLEUM	22.95	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050733-00/PARK BARN	84.85	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050772-00/TENNIS CT WASH PK	139.61	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050799-00/CENT PARK RR	29.36	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050800-00/CONCESSION STND	129.57	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050803-00/SPLASH PAD	4,019.51	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-060825-00/MCKINLEY PK	94.96	GENERAL	PARKS	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	10 -5-23-57100	01-060873-00/MCKINLEY PK DIAM	53.96	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-070967-00/SUNSET PK RR	58.55	GENERAL	PARKS	UTILITIES
TNT LAWN & SNOW, LLC	10 -5-23-59920	JUNE PARK MOWS	11,400.00	GENERAL	PARKS	GRASS CUTTING CONTR
JOHN DEERE FINANCIAL	10 -5-23-65200	6/18 SPRINKLERS	208.47	GENERAL	PARKS	OPERATING SUPPLIES
CONNOR CO	10 -5-23-65200	BATHROOM RPR	88.19	GENERAL	PARKS	OPERATING SUPPLIES
BEACON ATHLETICS	10 -5-23-65200	FIELD SUPPLIES	445.00	GENERAL	PARKS	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-23-65200	GAS CAN	78.00	GENERAL	PARKS	OPERATING SUPPLIES
BSN SPORTS	10 -5-23-65200	HOSE KIT	212.99	GENERAL	PARKS	OPERATING SUPPLIES
HAWKINS, INC	10 -5-23-65200	POOL CHEMICALS	324.62	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	RETURNS	(48.83)	GENERAL	PARKS	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-23-65200	SPRINGS/PRIMERS	20.00	GENERAL	PARKS	OPERATING SUPPLIES
DEBO ACE HARDWARE	10 -5-23-65200	SUPPLIES	688.64	GENERAL	PARKS	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-23-65200	SUPPLIES	213.30	GENERAL	PARKS	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-23-65200	SUPPLIES	353.25	GENERAL	PARKS	OPERATING SUPPLIES
LADD FARM MART	10 -5-23-65200	SUPPLIES	282.89	GENERAL	PARKS	OPERATING SUPPLIES
EVENT SPECIALISTS	10 -5-23-65210	7/3 BOUNCE HOUSES	1,595.00	GENERAL	PARKS	EVENTS/PROGRAMS
STUDENT TREASURES	10 -5-23-65210	ABC CAMP/2-3 GROUP	124.75	GENERAL	PARKS	EVENTS/PROGRAMS
STUDENT TREASURES	10 -5-23-65210	ABC CAMP/K-1 GROUP	199.60	GENERAL	PARKS	EVENTS/PROGRAMS
CREATIVE APPAREL	10 -5-23-65210	CAMP SHIRTS	666.70	GENERAL	PARKS	EVENTS/PROGRAMS
KAYLA GUENTHER	10 -5-23-65210	CAMP SUPPLIES	257.67	GENERAL	PARKS	EVENTS/PROGRAMS
HEATHER LINNIG	10 -5-23-65210	CAMP SUPPLIES	29.41	GENERAL	PARKS	EVENTS/PROGRAMS
UNIT STEP COMPANY	10 -5-23-65210	CONCRETE SLABS-TASTE	264.00	GENERAL	PARKS	EVENTS/PROGRAMS
MARGARET HACHENBERGER	10 -5-23-65210	CRAFT SUPPLIES	37.40	GENERAL	PARKS	EVENTS/PROGRAMS
EVENT SPECIALISTS	10 -5-23-65210	INFLATABLES SUPVR	360.00	GENERAL	PARKS	EVENTS/PROGRAMS
EVENT SPECIALISTS	10 -5-23-65210	IV TASTE BOUNCE HOUSES	3,250.00	GENERAL	PARKS	EVENTS/PROGRAMS
STARVED ROCK MEDIA	10 -5-23-65210	MUSIC/OAKS ADS	240.00	GENERAL	PARKS	EVENTS/PROGRAMS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
ALIKA KOWALCZYK	10 -5-23-65210	MUSIC/OAKS-ALEKA ARLYNN BND	1,300.00	GENERAL	PARKS	EVENTS/PROGRAMS
US BANK VOYAGER FLEET S	10 -5-23-65500	FUEL CHARGES-PARKS-JUN21	837.17	GENERAL	PARKS	FUEL & OIL VEHICLES
STARVED ROCK MEDIA	10 -5-23-92900	FIREWORK ADS	1,350.00	GENERAL	PARKS	MISCELLANEOUS EXP
STARVED ROCK MEDIA	10 -5-23-92900	JULY 3 SPONSORSHIP	(1,350.00)	GENERAL	PARKS	MISCELLANEOUS EXP
INSURANCE FUND	10 -5-24-45110	CEMETERY	2,375.64	GENERAL	CEMETERY	GROUP INSURANCE
METROPOLITAN LIFE INSUR	10 -5-24-45110	CEMETERY LIFE-AUG21	8.65	GENERAL	CEMETERY	GROUP INSURANCE
METROPOLITAN LIFE INSUR	10 -5-24-45120	CEMETERY DENTAL-AUG21	107.20	GENERAL	CEMETERY	DENTAL INSURANCE
CALL ONE	10 -5-24-56100	1128981-2121 SHOOTING PARK RD	74.10	GENERAL	CEMETERY	TELEPHONE
CITY OF PERU	10 -5-24-57100	01-050718-00/2121 SH PK-CMTRY	17.05	GENERAL	CEMETERY	UTILITIES
DEBO ACE HARDWARE	10 -5-24-65200	SUPPLIES	307.79	GENERAL	CEMETERY	OPERATING SUPPLIES
MENARDS	10 -5-24-65200	TABLE	49.99	GENERAL	CEMETERY	OPERATING SUPPLIES
80.3 10 -5-24-65200	10 -5-24-65200	WASTE CONTAINER	159.50	GENERAL	CEMETERY	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-24-65200	WATER	71.25	GENERAL	CEMETERY	OPERATING SUPPLIES
ARNESON OIL COMPANY	10 -5-24-65500	FUEL	1,352.41	GENERAL	CEMETERY	FUEL & OIL VEHICLES
INSURANCE FUND	10 -5-25-45110	GARAGE	3,041.40	GENERAL	CITY GARAGE	GROUP INSURANCE
METROPOLITAN LIFE INSUR	10 -5-25-45110	GARAGE LIFE-AUG21	17.30	GENERAL	CITY GARAGE	GROUP INSURANCE
METROPOLITAN LIFE INSUR	10 -5-25-45120	GARAGE DENTAL-AUG21	124.76	GENERAL	CITY GARAGE	DENTAL INSURANCE
INSURANCE FUND	10 -5-26-45110	FINANCE	1,695.14	GENERAL	FINANCE	GROUP INSURANCE
METROPOLITAN LIFE INSUR	10 -5-26-45110	FINANCE LIFE-AUG21	40.22	GENERAL	FINANCE	GROUP INSURANCE
METROPOLITAN LIFE INSUR	10 -5-26-45120	FINANCE DENTAL-AUG21	162.46	GENERAL	FINANCE	DENTAL INSURANCE
RYAN SHEVLIN	10 -5-26-65200	MILEAGE REIM	7.28	GENERAL	FINANCE	OPERATING SUPPLIES
DEBO ACE HARDWARE	10 -5-26-65200	SUPPLIES-IT	211.98	GENERAL	FINANCE	OPERATING SUPPLIES
PERU PUBLIC LIBRARY	10 -5-30-97020	PPRT RCDV 7/8/21	8,957.75	GENERAL	TRANSFERS TO OTHER FUNDS	CONTRIB TO LIBRARY-PPRT
KEY BENEFITS ADMINISTRA	15 -5-15-45100	6/30 MEDICAL REQ	14,741.10	INSURANCE	ADMINISTRATIVE	HEALTH CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-45100	7/7 MEDICAL REQ	5,195.62	INSURANCE	ADMINISTRATIVE	HEALTH CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-45150	6/30 HRA REQ	1,762.78	INSURANCE	ADMINISTRATIVE	HRA CLAIMS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
KEY BENEFITS ADMINISTRA	15 -5-15-45150	7/7 HRA REQ	2,106.14	INSURANCE	ADMINISTRATIVE	HRA CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-46150	JUN21 FSA REQ	5,032.75	INSURANCE	ADMINISTRATIVE	FSA CLAIMS
IL DEPT OF REVENUE	60 -20600	JUNE 2021 UTILITY TAX	66,307.68	UTILITY	NA	UTILITY TAX
METROPOLITAN LIFE INSUR	60 -5-12-45110	LT/WS CLERK LIFE-AUG21	17.30	UTILITY	CLERK'S OFFICE	GROUP INSURANCE
METROPOLITAN LIFE INSUR	60 -5-12-45120	UTIL CLERK DENTAL-AUG21	55.61	UTILITY	CLERK'S OFFICE	DENTAL INSURANCE
METROPOLITAN LIFE INSUR	60 -5-15-45110	LT ADM LIFE-AUG21	51.90	UTILITY	ADMINISTRATIVE	GROUP INSURANCE
METROPOLITAN LIFE INSUR	60 -5-15-45110	WS ADM LIFE-AUG21	95.15	UTILITY	ADMINISTRATIVE	GROUP INSURANCE
METROPOLITAN LIFE INSUR	60 -5-15-45120	LT ADMIN DENTAL-AUG21	458.09	UTILITY	ADMINISTRATIVE	DENTAL INSURANCE
METROPOLITAN LIFE INSUR	60 -5-15-45120	WS ADMIN DENTAL-AUG21	484.41	UTILITY	ADMINISTRATIVE	DENTAL INSURANCE
INSURANCE FUND	60 -5-15-45181	6/30 HRA-UTIL	207.07	UTILITY	ADMINISTRATIVE	KBA-HRA FUND REQUESTS
INSURANCE FUND	60 -5-15-45181	7/7 HRA-UTIL	251.27	UTILITY	ADMINISTRATIVE	KBA-HRA FUND REQUESTS
ERIC MAGGIO	60 -5-15-47100	MAGGIO CA	325.00	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CINTAS CORP #396	60 -5-15-47200	ELEC UNIFORM/MAT	441.70	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	PW UNIF/MATS	428.93	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	PW UNIFORM/MATS	712.43	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	RISK ASSESSMENT	2,541.00	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
HEPLER BROOM LLC	60 -5-15-53200	PERMIT RENEWAL	6,007.50	UTILITY	ADMINISTRATIVE	LEGAL FEES
MERCHANT SERVICES	60 -5-15-53500	JUN21 CC FEES	855.29	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
MERCHANT SERVICES	60 -5-15-53500	JUN21 WEB FEES	1,977.58	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
CALL ONE	60 -5-15-56100	1128979 4005 PLANK RD	274.72	UTILITY	ADMINISTRATIVE	TELEPHONE
IV NET	60 -5-15-56150	JUL21 PORT CHRG	150.00	UTILITY	ADMINISTRATIVE	INTERNET ACCESS FEE
SERVICEMASTER BEST CLEA	60 -5-15-59900	ELEC BLDG-JUNE21 CLEAN	1,000.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC UNIFORM/MAT	143.38	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW UNIF/MATS	266.40	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW UNIFORM/MATS	191.74	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
AMAZON CAPITAL SERVICES	60 -5-15-65200	OFFICE SUPPLIES	35.32	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
IL EPA	60 -5-15-93000	NPDES FEE/DOMSTC SEW	15,000.00	UTILITY	ADMINISTRATIVE	LICENSE/PERMITS
IL EPA	60 -5-15-93000	NPDES FEE/HYDRO	2,500.00	UTILITY	ADMINISTRATIVE	LICENSE/PERMITS
IL EPA	60 -5-15-93000	NPDES FEE/PERU STP	18,500.00	UTILITY	ADMINISTRATIVE	LICENSE/PERMITS
KENDRICK PEST CONTROL I	60 -5-61-51100	HYDRO	15.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
KENDRICK PEST CONTROL I	60 -5-61-51100	PLANT & BLDGS	15.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
IL MUNICIPAL ELECTRIC A	60 -5-61-64310	JUN 2021 LARGE POWER	1,604,083.13	UTILITY	POWER & GENERATION	LARGE POWER PURCHASE
AMAZON CAPITAL SERVICES	60 -5-61-65200	SERIAL ADAPTOR	42.77	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
DEBO ACE HARDWARE	60 -5-61-65200	SUPPLIES	228.84	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
80.1 60 -5-61-65200	60 -5-61-65200	WASTE CONTAINERS	150.00	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
CITY OF PERU	60 -5-61-66720	01-010040-00/251&SP RD ST LT	45.89	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010156-00/251&I80 S-SGNL 5	14.43	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010188-00/4001 PLNK RD SUBS	350.37	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010191-00/RT251&38TH ST LTS	68.73	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010194-00/251&WNZL SGNL 4	20.79	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010195-00/251&WNZL ST LTS	71.23	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010201-00/PLNK RD GEN STN	1,148.95	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010206-00/4005 PLANK RD	1,100.31	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010222-00/180&PLNK HWY LTS	303.99	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018056-00/251&MDTWN ST LTS	67.37	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018105-00/RT251&I80 N SGNL6	38.50	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018123-00/251&38TH SNGL 8	31.35	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018124-00/251&SP RD SGNL 3	41.81	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018125-00/251&I80 HWY LTS	181.76	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018127-00/251&MDTWN SGNL9	17.15	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-040644-00/4TH&PEORIA SGNL1	25.22	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-040669-00 4TH/WST SGNL 2	23.74	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	60 -5-61-66720	01-060821-00/251&RT6 HWY LTS	360.22	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-070918-03/1026 CENTER ST	5.24	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-080991-00/PERU RAIL GEN STN	449.74	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-080997-00/251&UNYT SGNL 10	25.33	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66740	01-070952-00/LT PLANT/BOILER	3.87	UTILITY	POWER & GENERATION	PURCHASED WATER
CENTRAL MILLWRIGHT SERV	60 -5-62-51200	EQUIPMENT MAINTENANCE	585.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
FIBEROPTIC.COM	60 -5-62-51200	FIBER FAULT LOCATOR	339.85	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
HALM'S MOTOR SERVICE	60 -5-62-51200	HITCH PIN	4.99	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
ANIXTER INC	60 -5-62-51290	ALUMINUM CABLE	2,400.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	COPPER WIRE	4,028.48	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	COPPER WIRE	8,056.95	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	18.02	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	104.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	140.01	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	1,200.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	2,400.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	2,581.59	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	4,914.90	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ADVANCED SANITATION	60 -5-62-51290	DUMPSTER RENTALS	1,332.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
HALM'S MOTOR SERVICE	60 -5-62-51290	FUSE HOLDER	4.74	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
MERTEL GRAVEL CO	60 -5-62-51290	GRAVEL-N PEORIA	1,183.75	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
UNITED RENTALS (NORTH A	60 -5-62-65200	3 SLINGS	84.62	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-62-65200	BATTERIES	108.19	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	60 -5-62-65200	CHAIN	39.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SISLER ICE & ICE CREAM	60 -5-62-65200	ICE	105.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	MARKING PAINT	84.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
DEBO ACE HARDWARE	60 -5-62-65200	SUPPLIES	410.55	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MCMASTER-CARR	60 -5-64-51200	ALUMINUM PUMP	1,688.67	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
CALL ONE	60 -5-64-56100	1128971 952 N 27TH	173.96	UTILITY	HYDROELECTRIC PLANT	TELEPHONE
KENDRICK PEST CONTROL I	60 -5-72-51100	DISPOSAL PLANT	35.00	UTILITY	WATER TREATMENT	R&M BUILDINGS
KENDRICK PEST CONTROL I	60 -5-72-51100	WPWTP	35.00	UTILITY	WATER TREATMENT	R&M BUILDINGS
TEST INC.	60 -5-72-52804	WATER & WWTP CONTRACT	23,331.63	UTILITY	WATER TREATMENT	WS/WWTP SERVICE CONTRACT
TEST INC.	60 -5-72-53850	MAZE NAIL PT ANALYSIS	445.00	UTILITY	WATER TREATMENT	ANALYSIS PRETREATMENT
CALL ONE	60 -5-72-56100	1128970 2901 PEORIA ST	124.49	UTILITY	WATER TREATMENT	TELEPHONE
MIDWEST SALT	60 -5-72-61300	SALT	2,661.74	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,744.78	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,795.47	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,805.18	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,897.93	UTILITY	WATER TREATMENT	SALT
HAWKINS, INC	60 -5-72-62000	SODIUM THIOSULFATE	827.50	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
DEBO ACE HARDWARE	60 -5-72-65200	SUPPLIES	170.25	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
CITY OF PERU	60 -5-72-66720	01-010202-01/WELL 8	15,341.94	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-018013-00/WATER TWR MAY RD	474.39	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-018130-00 NPEORIA/WTR RADIO	52.83	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-030461-00/PUTNAM ST PMP STN	5,752.71	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-070948-00/WELL 6	8,833.53	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-070955-00/WELL 7	12.61	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-070957-00/WELL 5	22.72	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-088098-00/WELL 9	15,165.60	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
UTILITY EQUIPMENT CO	60 -5-73-52000	COUPLING	920.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	CPLG RETURN	(460.00)	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	SEWER SUPPLIES	630.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
JOHN POHAR & SONS, INC	60 -5-73-52000	W RT 6 SEWER RPR	16,529.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	WATERLINE & STOCK	2,260.41	UTILITY	WATER DISTRIBUTION	R&M SEWERS
REVERE ELECTRIC SUPPLY	60 -5-73-52940	ARBYS LIFT-STATION	2,212.71	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
UTILITY EQUIPMENT CO	60 -5-73-52940	VALVE INSTALL	2,579.81	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
MIDWEST METER INC	60 -5-73-52960	DIST SUPPLIES	616.08	UTILITY	WATER DISTRIBUTION	R&M METERS
CALL ONE	60 -5-73-56100	1128982 1352 E ROCK ST	365.54	UTILITY	WATER DISTRIBUTION	TELEPHONE
CALL ONE	60 -5-73-56100	1128984 700 30TH ST	63.61	UTILITY	WATER DISTRIBUTION	TELEPHONE
JOHN DEERE FINANCIAL	60 -5-73-65200	7/2 GLOVES	54.97	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MIDWEST METER INC	60 -5-73-65200	DIST SUPPLIES	3,997.38	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	34.49	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
DRESBACH DIST CO	60 -5-73-65200	SUPPLIES	46.95	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
DEBO ACE HARDWARE	60 -5-73-65200	SUPPLIES	433.19	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
CITY OF PERU	60 -5-73-66720	01-010064-00/PRGR PK PUMP STN	6.36	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010087-00/30TH ST PUMP STN	36.69	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010272-00/C F PUMP STATION	63.61	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010290-00/LFT STN @ RR	137.46	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010296-00/PUMP STN BY ARBYS	1,424.09	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-018014-00/LFT STN QUESSE	31.82	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-018061-00/1352 MAY RD	43.97	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-080221-00/PUMP STN DONLAR	13.40	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
R.N.O.W. INC	60 -5-73-88000	SONDE LOCATOR	1,603.29	UTILITY	WATER DISTRIBUTION	NEW EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-74-51100	WASTEWATER TANK	3,974.32	UTILITY	WATER DISPOSAL PLANT	R&M BUILDINGS
REPUBLIC SERVICES	60 -5-74-65010	SLUDGE REMOVAL	243.39	UTILITY	WATER DISPOSAL PLANT	SLUDGE REMOVAL
SMITH'S SALES & SERVICE	60 -5-74-65200	SAFETY GLASSES	16.00	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
DEBO ACE HARDWARE	60 -5-74-65200	SUPPLIES	274.64	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
80.1 60 -5-74-65200	60 -5-74-65200	WASTE CONTAINERS	187.50	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES



VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	60 -5-74-66720	01-070912-01/DISPOSAL PLT LGHT	13,451.19	UTILITY	WATER DISPOSAL PLANT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-74-66720	01-080591-00/3600 RT 6 WWTP	13,745.42	UTILITY	WATER DISPOSAL PLANT	PURCHASED POWER-ELECTRIC
SCHIMMER INC	60 -5-75-51300	W202 MNTNCE	312.56	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	JUN21 FUEL-ELEC	1,392.01	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	JUN21 FUEL-WATER	1,005.44	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	5TH ST WM	555.50	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
CHAMLIN & ASSOCIATES IN	60 -5-77-88450	WWTP EMERG GENERATOR	270.00	UTILITY	PLANT & EQUIPMENT	WTP UPGRADES
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	AREA 1 PH 6	24,548.50	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	AREA 5 PH 1 SS	1,212.00	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	AREA 5 PH 1 SS	9,555.00	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	MGP SITE CLOSURE	596.00	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
CHAMLIN & ASSOCIATES IN	60 -5-77-88850	EWTP SLUDGE TNK	3,047.00	UTILITY	PLANT & EQUIPMENT	SYSTEM UPGRADES
HALM'S MOTOR SERVICE	80 -5-90-51300	TRUCK SUPPLIES	61.45	LANDFILL	OPERATING EXPENSES	R&M/VEHICLES
CHAMLIN & ASSOCIATES IN	80 -5-90-53100	LF SUPPL PERMIT	917.87	LANDFILL	OPERATING EXPENSES	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	80 -5-90-89550	LANDFILL STUDY	159.00	LANDFILL	OPERATING EXPENSES	LANDFILL CLOSURE EXP
SPRINGFIELD ELECTRIC	85 -5-90-51100	LED LIGHT CONDUIT CONN	83.31	AIRPORT	OPERATING EXPENSES	R&M/BUILDINGS
CALL ONE	85 -5-90-56100	1128973-4251 ED URBAN DRIVE	321.08	AIRPORT	OPERATING EXPENSES	TELEPHONE
CITY OF PERU	85 -5-90-57100	0101014900/RUNWAY LIGHTS	872.46	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101018701/OFFICE	798.04	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024200/MIDDLE HANGAR	26.92	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024300/WEST HANGAR BLDG	60.43	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101026301/HANGAR 18	0.34	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101026504/HANGAR 20	0.11	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101027400/AIRPORT LANDING GEA	10.91	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101028500/CORP HANGAR #1	244.47	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101800000/3 E HANGAR HOUSE	27.49	AIRPORT	OPERATING EXPENSES	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	85 -5-90-57100	0101801800/WEATHER TOWER	41.34	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101803601/CAR RENTAL OFF	3.87	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101807000/AIRPORT HNGR	33.30	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101807501/HANGAR 35	5.57	AIRPORT	OPERATING EXPENSES	UTILITIES
DEBO ACE HARDWARE	85 -5-90-65200	DEBO ACE HARDWARE	276.86	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
MENARDS	85 -5-90-65200	LED STRIP	119.99	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
MENARDS	85 -5-90-65200	LED STRIP	239.98	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	85 -5-90-65200	LINE	16.00	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	85 -5-90-65200	SUPPLIES	20.00	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	85 -5-90-65200	SUPPLIES	20.00	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
IV NET	85 -5-90-92900	JUL21 PORT CHRG	50.00	AIRPORT	OPERATING EXPENSES	MISCELLANEOUS EXP

TOTAL \$ 2,756,404.41

# City of Peru Payroll Totals

## GENERAL FUND

10 ELECTED OFFICIALS	7,463.98
12 CLERK'S OFFICE	2,257.22
14 ENGINEER	15,383.59
15 ADMINISTRATIVE	1,089.44
16 POLICE	96,297.64
17 FIRE	25,469.64
19 STREET	29,747.56
22 BUILDINGS & GROUNDS	4,985.23
23 PARKS	15,251.79
24 CEMETERY	5,198.42
25 CITY GARAGE	6,358.78
26 FINANCE, HR, & IT	19,260.05
10 TOTAL GENERAL FUND	<u>228,763.34</u>

## UTILITY FUND

12 CLERK'S OFFICE	6,643.74
15 ADMINISTRATIVE	1,986.44
61 POWER & GENERATION	9,467.09
62 DISTRIBUTION SYSTEM	32,956.18
64 HYDROELECTRIC PLANT	4,722.10
72 WATER TREATMENT	361.70
73 WATER DISTRIBUTION	20,155.63
60 TOTAL UTILITY FUND	<u>76,292.88</u>

**TOTAL** \$ 305,056.22

**RECORDER'S STAMP**

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

**AN ORDINANCE VACATING A PORTION OF GRANT STREET IN THE CITY OF PERU, ILLINOIS, TO RICHARD CINOTTO AND MARY CINOTTO (RIVERFRONT BAR AND GRILL)**

**WHEREAS**, the City of Peru, LaSalle County, 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**, on the same date herewith, the City Council passed "An Ordinance Approving and Authorizing the Execution of a Sale of Property and Redevelopment Agreement with Richard Cinotto and Mary Cinotto (Riverfront Bar and Grill)"; and

**WHEREAS**, pursuant to the Sale of Property and Redevelopment Agreement, the City agreed to vacate a portion of Grant Street to the adjacent landowners, Richard Cinotto and Mary Cinotto, 1525 Water Street, Peru Illinois (PIN:17-20-216-017); said portion being legally described as follows:

The unvacated East thirty-five (35) feet of that part of the Southerly end of Grant Street lying North of the North line of Water Street and South of the right-of-way of the Chicago, Rock Island and Pacific Railroad Company, and lying between the East line of Lot 10 in Block 152 in Ninewa Addition and the West line of Lot 7 in Block 153 in said Ninewa Addition to the Town, now City of Peru, situated in the City of Peru, except coal and minerals and the right to mine and remove the same;

and

**WHEREAS**, the City obtained a MAI-Certified appraisal which determined that the subject portion of Grant Street had no market value; and

**WHEREAS**, the City Council finds and determines that the aforementioned portion of Grant Street is not presently used or improved, is not necessary for public use, provides no beneficial returns to the public, and vacation thereof is in the best interests of the City.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PERU, LASALLE COUNTY, 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 portion of Grant Street hereinbefore described shall be, and the same is hereby, vacated to Richard Cinotto and Mary Cinotto, 1525 Water Street, Peru Illinois (PIN:17-20-216-017); provided, however, the City retains and reserves the right, but not the obligation, without the payment of any compensation to the owners thereof, or any other persons, to maintain, operate, repair, replace, and access, by itself or by any licensed holder of any franchise from the City, any poles, wires, pipes, conduits, sewer mains, water mains, and any other facilities or equipment for the maintenance or operation of any utility now or hereafter located in said vacated street, or hereafter deemed necessary by the City to be located in said vacated street, including but not limited to, electric, water, sewer, gas, TV cable, and telephone utilities.

**SECTION 3:** This Ordinance shall be in full force and effect immediately from and after closing and the City's receipt of five thousand dollars (\$5,000.00) from Richard Cinotto and Mary Cinotto pursuant to the terms of the Sale of Property and Redevelopment Agreement by and between the City of Peru and Richard Cinotto and Mary Cinotto, Individually and d/b/a Riverfront Bar and Grill, dated July 19, 2021.

**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 19<sup>th</sup> day of July, 2021.

**APPROVED:** July 19, 2021

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Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

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David R. Bartley  
City Clerk

<u>Aldermen</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>
Ballard			
Tieman			
Payton			
Edgcomb			
Waldorf			
Sapienza			
Lukosus			
Buffo			

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

**AN ORDINANCE APPROVING AND AUTHORIZING THE  
EXECUTION OF A SALE OF PROPERTY AND  
REDEVELOPMENT AGREEMENT WITH RICHARD  
CINOTTO AND MARY CINOTTO (RIVERFRONT BAR  
AND GRILL)**

**WHEREAS**, the City of Peru, LaSalle County, 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**, the City has the authority, pursuant to the laws of the State of Illinois, to promote the health, safety, and welfare of the City and its inhabitants, to prevent the spread of blight, to encourage private development in order to enhance the local tax base, to increase employment, and to enter into contractual agreements with third parties for the purpose of achieving these purposes; and

**WHEREAS**, the City is the owner of certain real estate generally located at 1617-1623 Water Street, Peru, Illinois (hereinafter "Development Property"), legally described as follows:

The East thirty (30) feet of Lot 9, all of Lot 10, and the West twenty-five (25) feet of that part of the vacated Southerly end of Grant Street lying North of the North line of Water Street and South of the right-of-way of the Chicago, Rock Island and Pacific Railroad Company, in Block 152 in Ninewa Addition to Peru, in the City of Peru, excepting the right-of-way of the Chicago, Rock Island and Pacific Railroad Company located thereon, and except coal and mineral and the right to mine and remove the same, situated in LaSalle County, Illinois.

PIN: 17-20-215-010; and

**WHEREAS**, the Development Property is vacant, undeveloped, and cannot be improved with vertical structural improvements due to its location in a floodway and FEMA restrictions; and

**WHEREAS**, the City Council finds and determines that the Property is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the City; and

**WHEREAS**, Richard Cinotto and Mary Cinotto are the owners of certain real estate generally located at 1525 Water Street, Peru, immediately east of and adjacent to the Development

Property, which they operate as a bar and restaurant commonly known as “Riverfront Bar and Grill”; and

**WHEREAS**, Richard Cinotto and Mary Cinotto desire to purchase the Development Property from City for the purpose of expanding Riverfront Bar and Grill by adding outdoor seating and recreational space, including sand volleyball (hereinafter “Project”); and

**WHEREAS**, the City obtained a MAI-Certified appraisal which valued the Development Property at \$1,500.00; and

**WHEREAS**, the City Council finds and determines that it is in the best interest of the City for the Development Property to be developed in the manner intended by Richard Cinotto and Mary Cinotto, and to sell the Development Property to Richard Cinotto and Mary Cinotto for that purpose for five-thousand dollars (\$5,000); and

**WHEREAS**, the City Council has made the following findings with respect to the attached Sale of Property and Redevelopment Agreement by and between the City of Peru and Richard Cinotto and Mary Cinotto, individually and d/b/a Riverfront Bar and Grill (hereinafter “Agreement”): (1) the Development Property is vacant, undevelopable, and in need of repairs; (2) the public interest will be served by vacating the remaining unvacated portion of Grant Street, which is of no use or value to City; (3) the Project is expected to eliminate blight and promote economic development along the City’s riverfront; (4) the Project will serve to beautify and further the development of adjacent areas and increase the City’s real estate tax base; and (5) the Agreement is made in the best interest of the City.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PERU, LASALLE COUNTY, 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: Approval.** The Sale of Property and Redevelopment Agreement by and between the City of Peru and Richard Cinotto and Mary Cinotto, individually and d/b/a Riverfront Bar and Grill, a copy of which is attached hereto, is hereby approved.

**SECTION 3: Authorization.** The Mayor and City Clerk, and each of them, for and on behalf of the City, are hereby authorized and directed to enter into and execute the Agreement and



all documents necessary to convey title of the Development Property to Richard Cinotto and Mary Cinotto as set forth in said Agreement.

**SECTION 4: Effective Date.** This Ordinance shall be in full force and effect 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 19<sup>th</sup> day of July, 2021.

**APPROVED:** July 19, 2021

---

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

---

David R. Bartley  
City Clerk

<u>Aldermen</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>
Ballard			
Tieman			
Payton			
Edgcomb			
Waldorf			
Sapienza			
Lukosus			
Buffo			

*This space reserved for Recorder's use only.*

**SALE OF PROPERTY AND REDEVELOPMENT AGREEMENT**

**by and between**

**CITY OF PERU,  
an Illinois Home-Rule Municipal Corporation**

**AND**

**RICHARD CINOTTO and MARY CINOTTO,  
Individually and d/b/a RIVERFRONT BAR AND GRILL**

**JULY 19, 2021**

**THIS SALE OF PROPERTY AND REDEVELOPMENT AGREEMENT** (this “**Agreement**”) is entered into as of the 19<sup>th</sup> day of July, 2021, (the “**Effective Date**”) by and between the **CITY OF PERU**, an Illinois home-rule municipal corporation (“**City**”), and **RICHARD CINOTTO and MARY CINOTTO**, Individually and d/b/a Riverfront Bar and Grill (collectively, “**Riverfront**”). The City and CINOTTO may be referred to individually as a “**Party**” and collectively as the “**Parties**”.

### **RECITALS**

**WHEREAS**, City is a home-rule unit of local government under Illinois law and has the authority to promote the health, safety, and welfare of the City and its citizens and to promote the development of private property to prevent the spread of blight and deterioration, thereby increasing the tax base of the City and providing employment for its citizens; and

**WHEREAS**, pursuant to 65 ILCS 5/11-76-1, the City is authorized to convey City owned real estate it determines is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the City; and

**WHEREAS**, the City is the owner of certain real estate generally located at 1617-1623 Water Street, Peru, Illinois (hereinafter, the “**Development Property**”), legally described on the attached “Exhibit A”; and

**WHEREAS**, the Development Property is vacant, undeveloped, part of a superfund site, and cannot be improved with vertical structural improvements due to its location in a floodway and FEMA restrictions; and

**WHEREAS**, the City finds and determines that the Development Property is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the City; and

**WHEREAS**, Richard Cinotto and Mary Cinotto are the owners of certain real estate generally located at 1525 Water Street, Peru, immediately east of and adjacent to the Development Property, which they operate as a bar and restaurant commonly known as “Riverfront Bar and Grill”; and

**WHEREAS**, Riverfront desires to purchase and acquire the Development Property from City for the purpose of expanding outdoor seating and adding a sand volleyball court and recreational space (the “**Project**”) as depicted on “Exhibit B”, attached hereto and incorporated herein; and

**WHEREAS**, City obtained a MAI-Certified appraisal which valued the Development Property at \$1,500.00; and

**WHEREAS**, the City Council finds and determines that it is in the best interest of the City for the Development Property to be developed in the manner intended by Riverfront; and

**WHEREAS**, the City Council has made the following findings with respect to this Agreement: (1) the Development Property is vacant, undevelopable, and in need of repairs; (2) the public interest will be served by vacating the remaining unvacated portion of Grant Street, which is of no use or value to City; (3) the Project is expected to eliminate blight and promote economic development along the City's riverfront; (4) the Project will serve to beautify and further the development of adjacent areas and increase the City's real estate tax base; and (5) this Agreement is made in the best interest of the City; and

**WHEREAS**, the Parties have entered into this Agreement for the purpose of memorializing the agreements reached by the Parties with respect to the purchase and sale of the Development Property, and the Project.

**NOW, THEREFORE**, in consideration of the foregoing recitals, the covenants and agreements hereinafter set forth and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

**SECTION 1: RECITALS.**

The recitals set forth above are accurate and are expressly incorporated into this Agreement by this reference thereto as if fully set forth in this Section 1.

**SECTION 2: AUTHORITY.**

This Agreement is entered into by the City pursuant to applicable law, including provisions of the Illinois Constitution of 1970, the Illinois Compiled Statutes, and/or the City's home-rule authority.

**SECTION 3: PURCHASE PRICE; REPURCHASE; CLOSING.**

- A. In consideration of Riverfront's promise to complete the Project in conformity with the terms of this Agreement, and in exchange of payment of **Five Thousand Dollars (\$5,000.00)** (the "**Purchase Price**") at closing by Riverfront to the City, City agrees to sell, transfer, and convey its interest in the Development Property to Riverfront, free and clear of all liens and encumbrances, except those restrictions and covenants previously applicable to the Development Property and as stated herein, in "AS-IS" condition. The Purchase Price is inclusive of City's anticipated closing costs, legal fees, appraisal fees, recording fees and other expenses related to its sale of the Development Property.
- B. In the event Riverfront does not materially complete the Project by **June 1, 2022** pursuant to this Agreement, the Parties agree that City shall have the right to repurchase the Development Property from Riverfront, free and clear of all liens and encumbrances, upon payment of the Purchase Price by City to Riverfront. City shall also have a right of first refusal to repurchase the Development Property for the Purchase Price at any time prior to completion of the Project.
- C. Closing on the City's sale of the Development Property to Riverfront shall occur at a time and location mutually agreeable to the Parties, but no later than sixty (60) days after the Effective Date. The City shall deliver to Riverfront at Closing the following documents: (i) a fully executed and recordable Quitclaim Deed; and (ii) such additional documents as might be reasonably required by City or the title company to consummate the sale of the Development Property to Riverfront under the terms of this Agreement. The City shall deliver possession

of the Development Property to Riverfront on the date of Closing but in no event later than September 17, 2021, or such later date as agreed by the Parties.

**SECTION 4: GRANT STREET VACATION.**

Following Closing on the City's sale of the Development Property to Riverfront, City shall pass an ordinance vacating to Riverfront the remaining unvacated east thirty-five feet of the southerly end of Grant Street lying north of the north line of Water Street and south of the right-of-way of the Chicago, Rock Island and Pacific Railroad Company.

**SECTION 5: PROJECT AND USE OF THE DEVELOPMENT PROPERTY.**

- A. Utilities. If necessary or desirable, Riverfront shall be responsible for any and all costs associated with connecting the Development Property to existing utilities.
- B. Code Compliance. The Development Property and all construction activity related to the Project must be completed in compliance with the City's building codes and ordinances.
- C. Signage. Any new signage must comply in all respects with the requirements of the City of Peru Code of Ordinances and be approved by the City Engineer.
- D. Project Landscaping/Lighting. Any lighting installed upon the Development Property shall be directed towards the river and away from any nearby residences. Any lighting and/or landscaping plans for the Project shall be submitted to, and approved by, the City Engineer.
- E. Project Surfacing. Any sand, topsoil, and/or other material placed upon the Development Property by Riverfront for the Project shall be clean and shall not materially increase the elevation of the Development Property.
- F. Special Use Required. The Development Property is zoned M-2, Manufacturing District under the terms of the City's Zoning Ordinance. Riverfront shall apply for and obtain a special use under Section 12.03(d)(5) of the Zoning Ordinance for a "Restaurant and tavern with or without a residential dwelling within the same structure" before any such activity shall be allowed on the Development Property.
- G. Enclosure Required. Riverfront shall coordinate with the City Engineer to design and develop the Project and Development Property to include an enclosure, fencing, or other barrier that shall function to prevent stray balls and patrons with alcoholic drinks from entering the public sidewalks and parking areas. Riverfront shall also install an enclosure, fencing, or other barrier to prevent patrons from entering upon the railroad right of way on the north side of the Development Property. The design of said enclosures, fencing, or other barriers shall be approved by the City Engineer.
- H. Noise Prevention. Riverfront shall not engage in the unreasonable making of, or knowingly and unreasonably permitting to be made, any unreasonably loud, boisterous or unusual disturbance, commotion or vibration upon the Development Property.

- I. Hours of Use. Volleyball or other sporting activities shall not be allowed upon the Development Property before the hour of 8:00 a.m. or past the hour of 10:00 p.m. of any day.

**SECTION 6: REPRESENTATIONS AND WARRANTIES OF RIVERFRONT.**

Riverfront, and its individual owners, represent and warrant, as the basis for their undertakings herein contained, to the City, on and as of the Effective Date and for a period of one (1) year following Closing, as follows:

- A. Authorization. Riverfront is authorized to execute, deliver, and perform this Agreement. Riverfront is solvent, able to pay their debts as they mature and is financially able to perform the terms of this Agreement; and that the Agreement shall be valid and binding upon Riverfront in accordance with its terms. To Riverfront's knowledge, there are no actions at law or similar proceedings which are pending or threatened against Riverfront which would result in any material and adverse change to Riverfront's financial condition, or which would materially and adversely affect the level of Riverfront's assets as of the date of this Agreement.
- B. Non-Conflict or Breach. Neither the execution and delivery of this Agreement by Riverfront, the consummation of the transactions contemplated herein by Riverfront, nor the fulfillment of or compliance with the terms and conditions of this Agreement by Riverfront conflicts with or will result in a breach of any of the terms, conditions or provisions of any other agreements made by Riverfront.
- C. Financial Resources. Riverfront has or will obtain sufficient financial and economic resources to implement and complete Riverfront's obligations contained in this Agreement.
- D. Notice of Violations. Riverfront represents and warrants that it has not received any notice from any local, state, or federal official that the activities of Riverfront with respect to the Development Property and/or the Project may or will be in violation of any environmental law or regulation. Riverfront is not aware of any state or federal claim filed or planned to be filed by any party relating to any violation of any local, state, or federal environmental law, regulation or review procedure with respect to the Development Property, and Riverfront is not aware of any violation of any local, state, or federal law, regulation or review procedure which would give any person a valid claim under any state or federal environmental statute with respect to the Development Property.
- E. Indemnity. Riverfront agrees to indemnify and hold harmless the City and all City elected and/or appointed officials, officers, employees, agents, representatives, engineers, consultants and attorneys from any and all claims that may be asserted against the City arising from Riverfront's performance of the Project and/or this Agreement.

**SECTION 7: REPRESENTATIONS AND WARRANTIES OF CITY.**

The City represents and warrants, as the basis for the undertakings on its part herein contained, to Riverfront, on and as of the Effective Date as follows:

- A. Authorization. The City has the full lawful right, power and authority, under currently applicable law and in accordance with its powers as a home-rule municipality, to execute and deliver, and to perform the terms and provisions of this Agreement; and as of such date of

execution, delivery and performance have been duly and validly authorized and approved by all necessary City proceedings, findings and actions, so that this Agreement is valid and binding against the City in accordance with its terms. No leases, operating contracts or other agreements relating to the ownership, use, maintenance, enjoyment or operation of the Development Property will be in existence as of the date of conveyance of the Development Property, other than this Agreement. To the best of the City's knowledge, there is no claim litigation, governmental or administrative proceedings, or action by any private or public individual or entity (including, without limitation, any homeowners association or any agency of state, local or federal government charged with protecting the environment) currently pending or overtly threatened that in any manner concerns or arises from the use or ownership of the Development Property.

**SECTION 8: MUTUAL ASSISTANCE.**

The City and Riverfront agree to do all things necessary or appropriate to carry out, and to aid and assist each other in carrying out, the terms of this Agreement and in implementing the Parties' intent, as reflected by the terms of this Agreement.

**SECTION 9: SUCCESSORS AND ASSIGNS.**

This Agreement shall run with the land and be binding upon and inure to the benefit of the Parties' respective heirs, successors and assigns and the successor owners of record of all and any portion of the Development Property.

**SECTION 10: WAIVER AND NOTICES.**

A waiver of any part of this Agreement shall be limited to that specific event, shall only be effective if made in writing, and shall not be a waiver of the entire Agreement. Any notices required in this Agreement shall be effective when received in writing by the other Party via overnight mail, certified mail, return receipt requested, or by delivering the same in person or by facsimile, when appropriate, addressed to the Party to be notified.

All notices to the City shall be sent to:      City of Peru  
Attn: Mayor Ken Kolowski  
1901 4<sup>th</sup> Street  
Peru, IL 61354  
Phone: (815) 223-0061  
Fax: (815) 223-9489

*With copies to:*      City of Peru Corporate Counsel  
2101 Marquette Road  
Peru, IL 61354  
Phone: (815) 223-0177  
Fax: (815) 223-8449

All notices to Riverfront shall be sent to:      Richard & Mary Cinotto  
1525 Water Street  
Peru, IL 61354

or to such other addresses as a Party may designate for itself by notice given from time to time to the other Parties in the manner provided herein.

## **SECTION 11: DEFAULT AND ATTORNEYS' FEES; NO WAIVER; REMEDIES.**

- A. **Default and Attorneys' Fees.** Riverfront covenants and agrees that in the event of its default of any of the terms, provisions or conditions of the Agreement, which default exists uncorrected for a period of thirty (30) days after written notice from City, the City in seeking to enforce said provision may institute such proceedings as may be necessary or desirable in its opinion to cure or remedy such default or breach, including, but not limited to: actual damages and specific performance. If attorneys' fees or other costs are incurred to secure performance of any obligation under this Agreement, to establish damages for the breach thereof or to obtain any other appropriate relief, whether by way of prosecution or defense, the City will be entitled to recover reasonable attorneys' fees and costs incurred in connection therewith.
- B. **No Waiver by Delay or Otherwise.** Unless barred by the applicable statute of limitations, any delay by either Party in instituting or prosecuting any actions or proceedings or otherwise asserting its rights under this Agreement shall not operate to act as a waiver of such rights or to deprive it of or limit such rights in any way (it being the intent of this provision that neither Party should be deprived of or limited in the exercise of the remedies provided in this Agreement because of concepts of waiver, laches or otherwise); nor shall any waiver in fact made with respect to any default of this Agreement be considered or treated as a waiver of the rights by the waiving Party of any future default of this Agreement hereunder, except to the extent specifically waived in writing. No waiver made with respect to the performance, nor the manner or time thereof, of any obligation or any condition under the Agreement shall be considered a waiver of any rights except if expressly waived in writing.
- C. **Rights and Remedies Cumulative.** The rights and remedies of the Parties to this Agreement, whether provided by law or by this Agreement, shall be cumulative, and the exercise of any one or more of such remedies shall not preclude the exercise by such Party, at that time or different times, of any other such remedies.

## **SECTION 12: INDEMNIFICATION.**

Riverfront, and its individual owners, agree to indemnify, defend and hold harmless the City, its Mayor, Aldermen, officials, officers, employees, agents and representatives ("**Indemnified Parties**") from and against all claims, causes of action and suits of every kind and nature, including, by way of example and not by way of limitation, liabilities, damages, costs, expenses and reasonable attorneys' fees (as provided for below) to the extent arising by reason of Riverfront's actions under this Agreement, the failure by Riverfront to perform any of its obligations provided for herein and any claim for personal injury or property damage arising by reason of construction activity upon, or use of, the Development Property, and any other claim of any nature whatsoever related to establishment, financing or construction of the Project or redevelopment of the Development Property, other than any claim to the extent caused by or arising by reason of an Indemnified Parties breach of this Agreement or willful misconduct. Any claim against the City pursuant to this Section shall be defended by counsel approved by the City (which approval shall not be unreasonably withheld) or counsel appointed by Riverfront's insurer if such claim is covered by Riverfront's insurance.



### SECTION 13: MISCELLANEOUS.

- A. Integration/Survivability. This Agreement contains the entire agreement of the Parties with respect to the transactions contemplated by this Agreement. All prior agreements, negotiations, and understandings are expressly merged herein and superseded hereby. All exhibits to this Agreement are expressly incorporated herein by this reference thereto. The terms of this Agreement shall survive and remain in full effect following the conveyance of the Development Property contemplated herein.
- B. Severability. Each Section of this Agreement, and each sentence, clause or phrase contained in such Section, shall be considered severable and if, for any reason, any Section, or any sentence, clause or phrase contained in such Section, is determined to be invalid or unenforceable, such invalidity or unenforceability shall not impair the operation, effect enforceability or validity of the remaining portions of this Agreement.
- C. Amendment. This Agreement may be amended by, and only by, a written instrument signed by the Parties.
- D. Headings. Section or other headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.
- E. Time is of the Essence. Time is of the essence of this Agreement and of each and every provision hereof.
- F. Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.
- G. Exhibits. The Exhibits attached to this Agreement are hereby incorporated into and made a part of this Agreement.
- H. Applicable Law and Venue. This Agreement shall be governed by and construed under to the laws of the State of Illinois. Venue shall be proper only in the Circuit Court of LaSalle County, Illinois which shall be the only appropriate forum for the resolution of disputes hereunder.
- I. No Third-Party Beneficiaries. This Agreement is not intended and shall not be deemed to benefit any person, company or other entity not a Party to this Agreement.
- J. Recordation of Agreement. The Parties agree to record a Memorandum of this Agreement with the LaSalle County Recorder's Office upon its execution, with Riverfront paying the costs associated with such recording.
- K. No Joint Venture, Agency, or Partnership Created. Neither anything in this Agreement nor any acts of the Parties to this Agreement shall be construed by the Parties or any third person to create the relationship of a partnership, agency, or joint venture between or among such Parties.

- L. Assignment. The rights and/or obligations of Riverfront under this Agreement shall be assignable or transferrable by Riverfront to another party, subject to prior notice and consent of the City. The City's consent shall not be unreasonably withheld provided the development of the Subject Property remains consistent with the provisions contained herein, and Riverfront is in full compliance with the Agreement at the time of the requested Assignment.
- M. Successors in Interest. Subject to the provisions of Section L, above, this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns, if any.
- N. Entire Agreement. The terms and conditions set forth in this Agreement and Exhibits attached hereto supersede all prior oral and written understandings and constitute the entire agreement between the City and Riverfront with respect to the subject matter hereof.

**IN WITNESS WHEREOF**, the Parties hereto have set their hands and seals to this Agreement on the day and year first above written.

**CITY OF PERU**, an Illinois Home Rule  
Municipal Corporation:

**RICHARD CINOTTO & MARY CINOTTO**,  
Individually and d/b/a **RIVERFRONT BAR AND  
GRILL**:

By: \_\_\_\_\_  
Ken Kolowski, Mayor

By: Richard Cinotto  
RICHARD CINOTTO

ATTEST:

By: \_\_\_\_\_  
David R. Bartley, City Clerk

By: Mary Cinotto  
MARY CINOTTO

STATE OF ILLINOIS       )  
  ) SS.  
COUNTY OF LASALLE    )

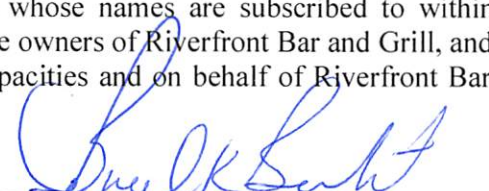
On \_\_\_\_\_, 2021, before me, a notary public in and for said state, personally appeared Ken Kolowski and David Bartley, Mayor and City Clerk, respectively, of the City of Peru, an Illinois home-rule municipal corporation, personally known to me to be the persons whose names are subscribed to within the instrument and acknowledged to me that they executed the same in their authorized capacity, and that by their respective signatures on the instrument the City of Peru, upon behalf of which said persons acted, executed the instrument.

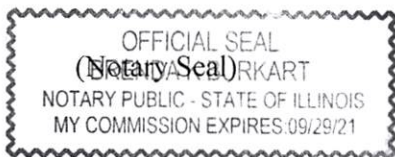
\_\_\_\_\_  
Notary Public

(Notary Seal)

STATE OF ILLINOIS       )  
  ) SS.  
COUNTY OF LASALLE    )

On July 14, 2021, before me, a notary public in and for said state, personally appeared Richard Cinotto and Mary Cinotto, personally known to me (or proved to me on the basis of satisfactory evidence) to be the same persons whose names are subscribed to within the instrument and acknowledged to me that they are the owners of Riverfront Bar and Grill, and that they executed the instrument in their individual capacities and on behalf of Riverfront Bar and Grill.

  
\_\_\_\_\_  
Notary Public



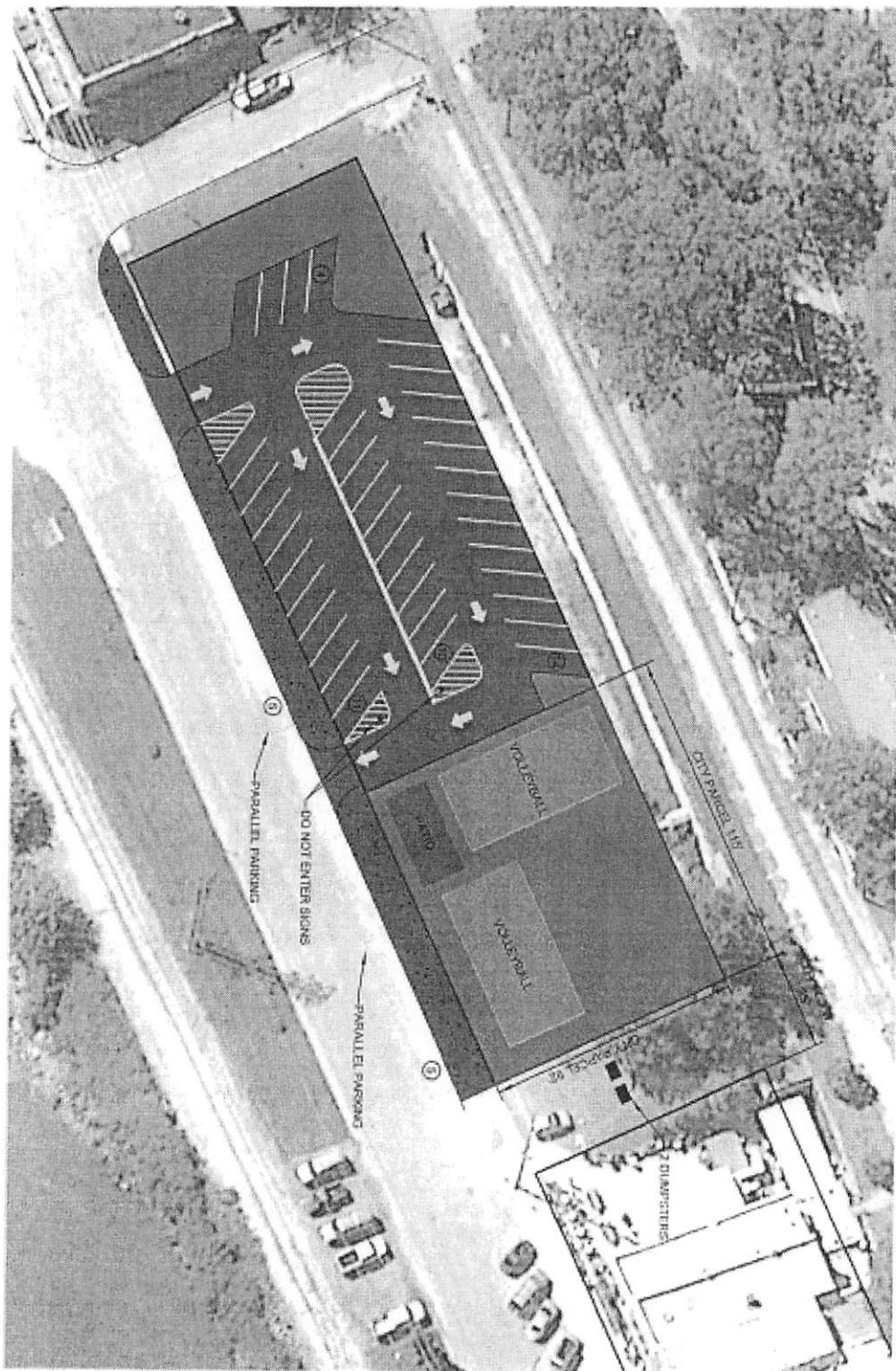
**EXHIBIT A**  
**Development Property Legal Description**

**PARCEL 1:**

The East thirty (30) feet of Lot 9, all of Lot 10, and the West twenty-five (25) feet of that part of the vacated Southerly end of Grant Street lying North of the North line of Water Street and South of the right-of-way of the Chicago, Rock Island and Pacific Railroad Company, in Block 152 in Ninewa Addition to Peru, in the City of Peru, excepting the right-of-way of the Chicago, Rock Island and Pacific Railroad Company located thereon, and except coal and mineral and the right to mine and remove the same, situated in LaSalle County, Illinois.

**PIN:** 17-20-215-010

**EXHIBIT B**  
(As of 7/19/21)





# City of Peru



P.O. Box 299 • 1901 Fourth Street • Peru, IL 61354-0299  
Off: 815-223-1148 • Fax: 815-223-9381 • www.peru.il.us

## APPLICATION FOR SPECIAL USE OR AMENDMENT TO PLAN COMMISSION

Statement of Ownership: Set forth the legal name(s) of the owner(s) and state how long they have owned the property:

Rick  
Cinotto

Zack Cinotto and Colton Cinotto Since Aug/Sept 2019

Mary  
Cinotto

State or attach the legal description, the common address of the property, including subdivision, lot and block numbers where applicable:

1525 Water St. Peru, IL 61354

PIW # 17-20-215-010

State the name of the applicant if different from the owner, state the interest of the applicant in the aforementioned property and when this interest was acquired:

Rick & Mary Cinotto

Specify the nature of the Special Use or amendment requested:

Section 12.03(d)(5) of the zoning ordinance for a "Restaurant and tavern with property before patrons would be allowed to drink on the property."

Attached is a plot plan or drawing indicating the location of the premises and the nature of the Special Use or Amendment:

☐ Yes ☐ No

State in detail the reasons for the request. (Attach sheet for additional information if necessary):

We would like to purchase the property to develop it into an area for volleyball, lounging, bags/horseshoes and have alcohol accessible on the property.

Above Location is: ☐ Residential ☐ Commercial

Fee Included: ☐ \$100 (Residential) ☐ \$200 (Commercial)

Yard sign: ☐ Yes ☐ No ☐ \$50 Refundable Fee

[Signature]

Signature of Applicant

7-16-21

Date

1525 Water St. Peru, IL 61354

Mailing Address

815-343-1719

Phone Number

John Brandt

Name of Attorney for Applicant (if any)