City of Peru

JAMEY MERTEL
CITY CLERK

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AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, NOVEMBER 2, 2026

RESIDENTS ARE WELCOME TO WATCH THE MEETINGS LIVE ON OUR YOU TUBE CHANNEL AT **City of Peru, Illinois - YouTube**

ROLL CALL 7:00 P.M.

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

PRESENTATION

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

REGULAR MEETING MINTUES OF OCTOBER 19, 2026

COMMITTEE REPORTS

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

   DISBURSEMENTS for November 4, 2026

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

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

Motion to approve a proposal from Advanced Asphalt in the amount of $31,355 for a storm sewer extension in the T-Hangar area of the airport

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

MINUTES OF THE OCTOBER 28, 2026, PLANNING/ZONING COMMISSION HEARING ON THE PETITION OF RANDY WINKELS CONCERNING PROPERTY COMMONLY KNOWN AS 426 6TH STREET

AN ORDINANCE GRANTING VARIANCES AS SOUGHT BY THE PETITION OF RANDY WINKELS CONCERNING PROPERTY LOCATED AT 426 6TH STREET IN THE CITY OF PERU

MINUTES OF THE OCTOBER 28, 2026, PLANNING/ZONING COMMISSION HEARING ON THE PETITION OF MCC NETWORKS SERVICES LLC CONCERNING PROPERTY COMMONLY KNOWN AS 1226 PEORIA STREET

AN ORDINANCE AMENDING THE CITY OF PERU CODE OF ORDINANCES TO REGULATE THE SALE, POSSESSION, AND USE OF SYNTHETIC ALTERNATIVE DRUGS, INTOXICATING COMPOUNDS AND CERTAIN KRATOM PRODUCTS

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

Motion to appoint Alderman Andy Moreno as Chairman of Public Service Committee

PETITIONS AND COMMUNICATIONS

ITEM NO. 1 *Communication from Alicia Farmer of the Better Fishing Association requesting permission to hold the annual Kid's Fishing Expo at Baker Lake on Saturday, May 8, 2027*

ITEM NO. 2 *Communication from Peru Rehab Community Development Foundation requesting to hold an informational public town hall on its proposed integrated healthcare campus*

MAYOR'S NOTES

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

CITY OF PERU REGULAR COUNCIL MEETING OCTOBER 19, 2026

A regular meeting of the Peru City Council was called to order by Mayor Ken Kolowski in the Peru City Council Chambers on Monday, October 19, 2026, at 7:05 p.m.

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

PUBLIC COMMENT

PRESENTATION

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the Regular Minutes of October 5, 2026, Treasurer's Report for September 2026, City Clerk's Report of Cash Received for September 2026, and Building Permit Report-Third Quarter 2026. Alderman Payton made a motion the minutes be received and placed on file. Alderman Moreno seconded the motion; motion carried.

FINANCE AND SAFETY COMMITTEE

Alderman Sapienza presented the following disbursements for payment on October 21, 2026:

FUND NAME	TOTAL EXPENSES
General Fund	476,832.34
TIF Funds	17,156.75
Electric Fund	2,132,878.19
Water Sewer Fund	941,790.57
Landfill Fund	8,456.45
Airport Fund	962.42
Total	$3,578,076.72

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

Alderman Ballard made a motion to authorize 2027 property casualty and workman's compensation insurance with IMLRMA in the amount of $472,143.97. Alderman Tieman seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

PUBLIC SERVICES COMMITTEE

Alderman O'Sadnick made a motion to approve proposal from McGrath Consulting Group, in the amount of $41,250.00, for comprehensive analysis of the future opportunities and challenges of providing EMS through the Peru Fire Department. Alderman Tieman seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Alderman Payton made a motion to approve proposal from Iron Sleek Inc in the amount of $17,950.00 for Washington Park ice skating rink installation and system integration. Alderman Edgcomb seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Alderman Tieman made a motion to approve proposal from Cunningham Recreation in the amount of $31,947.00 for McKinley Park playground installation. Alderman O'Sadnick seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Adam Thorson, Director of Parks, Recreation and Special Events, reported the ice rink should be installed by November 10th.

PUBLIC WORKS COMMITTEE

Alderman Moreno made a motion to approve a change order with D Construction to relocate an existing storm sewer as part of the ITEP project in the amount of $32,895.50. Alderman Lukosus seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Alderman Ballard made a motion to approve hiring the selected candidate for the Journeyman Lineman position in the Electric Department. Alderman Moreno seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Alderman Sapienza made a motion to approve the purchase of a single phase 34.5kv to 480 volt, 500 kva transformer from T&R Electric for $19,500.00. Alderman Lukosus seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Alderman Lukosus made a motion to approve the purchase of spare speed increaser gearbox parts from DB Santasalo for $46,171.00. Alderman Moreno seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

REPORT OF CITY ATTOREY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 7067

AN ORDINANCE AMENDING SECTION 110-93(a) OF THE CITY OF PERU CODE OF ORDINANCES CONCERNING STOP SIGNS (Sixth Street and Plain Street)

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 7068

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A PROPERTY USE AGREEMENT WITH BPB GEAR AND WEAR INC. d/b/a LOCKER ROOM FOR CERTAIN FACILITIES AT WASHINGTON PARK

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

Corporate Counsel Scott Schweickert presented a proposed resolution entitled:

RESOLUTION NO. 2026-12

RESOLUTION AUTHORIZING A SEWER BACKUP PREVENTION DEVICE INSTALLATION REIMBURSEMENT PROGRAM FOR ELIGIBLE HOMEOWNERS IMPACTED BY A SEWER BACKUP EVENT OCCURRING ON JULY 6, 2026

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 7069

AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY COUNCIL OF THE CITY OF PERU FOR CALENDAR YEAR 2027

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 7070

AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY OF PERU COMMITTEE OF A WHOLE FOR CALENDAR YEAR 2027

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 7071

AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY OF PERU PARKS AND RECREATION ADVISORY BOARD FOR CALENDAR YEAR 2027

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

PROCLAMATIONS

UNFINISHED BUSINESS

Alderman Payton made a motion to approve purchase of 2023 Buick Encore GX AWD, from Illinois Valley Auto Group, in the amount of $19,375.63, for new meter reader vehicle. Alderman Ballard seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

Clerk Mertel presented a communication from Thyme Craft Kitchen requesting permission to close Buffalo Street across from restaurant to 5th Street, on November 8th from 2pm-7pm, for their annual gathering. Alderman Tieman made a motion the communication be received, placed on file and permission granted. Alderman Ballard seconded the motion. Motion carried.

Clerk Mertel presented a petition from Juan Escobedo Mondragon seeking a re-zoning, special use, and variance from the Zoning Ordinance for Lot 2 of Riva's 3rd Subdivision located adjacent to 4281 Shooting Park Road. Alderman Tieman made a motion the petition be received, placed on file and referred to the Planning/Zoning Commission for review and recommendation. Alderman Lukosus seconded the motion. Motion carried.

Clerk Mertel presented a petition from Paul and Tenille Bankson seeking variances for property located at 616 West Street. Alderman Tieman made a motion the petition be received, placed on file and referred to the Planning/Zoning Commission for review and recommendation. Alderman Lukosus seconded the motion. Motion carried.

MAYOR'S NOTES

Mayor Kolowski expressed his appreciation to LP Art Teacher, Julie Jenkins (and students) on painting the murals at the dog park.

Mayor Kolowski reminded the council of the Halloween in the Park event this Saturday.

Mayor Kolowski reported that trick-or-treat is Saturday, October 31st from 5:00 p.m. to 7:00 p.m.

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

Alderman Edgcomb made a motion that the meeting be adjourned. Alderman O'Sadnick seconded the motion and motion carried. The meeting was adjourned at 7:28 p.m.

City of Peru Disbursements to be Paid 11/4/2026

FUND	FUND NAME		
10	General Fund	$	406,874.37
15	Insurance Fund	$	147,908.74
21	Garbage Fund	$	81,277.60
31	Downtown TIF	$	10,000.00
60	Electric Fund	$	1,407,015.61
70	Water Sewer Fund	$	370,426.47
85	Airport Fund	$	2,792.96
		$	2,426,295.75

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
VERIZON WIRELESS	10 -5-10-56100	815-780-0170 MAYOR	39.35	GENERAL	ELECTED OFFICIALS	TELEPHONE/INTERNET/CABLE
QUADIENT INC	10 -5-12-56000	PSTG METER REFILL	1,000.00	GENERAL	CLERK'S OFFICE	POSTAGE
VERIZON WIRELESS	10 -5-12-56100	815-200-5687 CITY CLERK	39.35	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
P F PETTIBONE & CO	10 -5-12-65200	MINUTE BOOKS	1,061.20	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-12-65200	OFFICE SUPPLIES	73.15	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-12-65200	BATTERIES	11.23	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-12-65200	OFFICE SUPPLIES	289.46	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
DUNCAN & BRANDT	10 -5-14-54950	ADJ HEARING OCT26	166.67	GENERAL	CITY ENGINEER	ADM HEARING EXP
VERIZON WIRELESS	10 -5-14-56100	779-732-0443 WIFI-ENGINEER	36.01	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	779-732-0530 WIFI-ENGINEER	36.01	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	779-732-6830 WIFI-ENGINEER	36.01	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-228-9981 CITY ENGINEER	39.35	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-993-1511 ENGINEER TECH	39.35	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
PERU VOLUNTEER AMBULANC	10 -5-15-52802	NOV26 SVCS	7,342.69	GENERAL	ADMINISTRATIVE	AMBULANCE CONTRACT
KLEIN THORPE&JENKINS LT	10 -5-15-53200	SEP26 LEGAL	477.50	GENERAL	ADMINISTRATIVE	LEGAL FEES
CARDMEMBER SERVICE	10 -5-15-53200	LAREDO TITLE SEARCHES	286.91	GENERAL	ADMINISTRATIVE	LEGAL FEES
CARDMEMBER SERVICE	10 -5-15-53200	SIMPLIFILE-EFILE RECORDINGS	93.73	GENERAL	ADMINISTRATIVE	LEGAL FEES
DUNCAN & BRANDT	10 -5-15-54950	ADJ HEARING OCT26	166.66	GENERAL	ADMINISTRATIVE	ADM HEARING EXP
CARDMEMBER SERVICE	10 -5-15-55520	IML HOTELS (4)	2,534.00	GENERAL	ADMINISTRATIVE	IML MEETING EXPENSE
COMCAST BUSINESS CABLE/	10 -5-15-56100	CH INTERNET TO 12/9	177.95	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-15-56100	779-732-0541 WIFI-ADMIN	36.01	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-15-56100	779-732-0546 WIFI-ADMIN	36.01	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-15-56100	779-732-0825 PW ADMIN ASSIST	39.35	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
CARDMEMBER SERVICE	10 -5-15-56400	DATA STORAGE	131.59	GENERAL	ADMINISTRATIVE	MAINTENANCE AGREEMENTS
CARDMEMBER SERVICE	10 -5-15-56400	MNTHLY DMARC-SUBSCR	18.99	GENERAL	ADMINISTRATIVE	MAINTENANCE AGREEMENTS
CARDMEMBER SERVICE	10 -5-15-56400	CLOUD HOSTING	29.00	GENERAL	ADMINISTRATIVE	MAINTENANCE AGREEMENTS
MAUTINO DIST CO INC	10 -5-15-65200	WATER	43.25	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MAUTINO DIST CO INC	10 -5-15-65200	OCT26 COOLER RENTAL	33.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-15-65200	SUPPLIES RESTROOMS	218.80	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
THE ECONOMIC DEV GROUP,	10 -5-15-91011	PERU BDD FINAL	12,657.69	GENERAL	ADMINISTRATIVE	ECON DEV-BDD
JACOB & KLEIN, LTD	10 -5-15-91011	PERU BDD FINAL	9,875.00	GENERAL	ADMINISTRATIVE	ECON DEV-BDD
HYVEE	10 -5-15-92900	FUNERAL FLWRS PISCIA	100.00	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-15-92900	MEMORIAL PLANTS	317.08	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
LIGHTED WAY	10 -5-15-94000	DANCING WITCHES	200.00	GENERAL	ADMINISTRATIVE	DONATIONS
GALLS, LLC	10 -5-16-47100	SAMPLE RETURN	(110.38)	GENERAL	POLICE	CLOTHING ALLOWANCE
GALLS, LLC	10 -5-16-47100	SOMMER CA	124.95	GENERAL	POLICE	CLOTHING ALLOWANCE
GALLS, LLC	10 -5-16-47100	RAYMOND CA	94.39	GENERAL	POLICE	CLOTHING ALLOWANCE
GALLS, LLC	10 -5-16-47100	WINFERT CA	93.05	GENERAL	POLICE	CLOTHING ALLOWANCE
LOCKER ROOM	10 -5-16-47100	FRUND CA	324.00	GENERAL	POLICE	CLOTHING ALLOWANCE
JCM UNIFORMS INC	10 -5-16-47100	ANDERSON CA	54.50	GENERAL	POLICE	CLOTHING ALLOWANCE
BLAKE FRUND	10 -5-16-47100	FRUND CA	217.66	GENERAL	POLICE	CLOTHING ALLOWANCE
GALLS, LLC	10 -5-16-47110	SAMPLES-CREDIT OFFSET	58.43	GENERAL	POLICE	OTHER UNIFORM
GALLS, LLC	10 -5-16-47110	SAMPLES-CREDIT OFFSET	58.46	GENERAL	POLICE	OTHER UNIFORM
GALLS, LLC	10 -5-16-47110	BADGES/SEALS	298.80	GENERAL	POLICE	OTHER UNIFORM

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
GALLS, LLC	10 -5-16-47110	BADGE/SEAL	142.69	GENERAL	POLICE	OTHER UNIFORM
GALLS, LLC	10 -5-16-47110	BADGE	317.70	GENERAL	POLICE	OTHER UNIFORM
CHAPMAN'S MECHANICAL	10 -5-16-51100	POLC FURNANCE MNTNCE	2,305.00	GENERAL	POLICE	R&M/BUILDINGS
CONNOR CO	10 -5-16-51100	RESTROOM PARTS	429.98	GENERAL	POLICE	R&M/BUILDINGS
CONNOR CO	10 -5-16-51100	RESTROOM PARTS	586.12	GENERAL	POLICE	R&M/BUILDINGS
J B CONTRACTING CORP	10 -5-16-51200	RPLC BATTERY BACKUP	13,810.00	GENERAL	POLICE	R&M/EQUIPMENT
GETZ FIRE EQUIP	10 -5-16-51200	ANN EXTNSHR INSPTN	540.25	GENERAL	POLICE	R&M/EQUIPMENT
FERGUSON WATERWORKS	10 -5-16-51200	WTR FILTER CARTRIDGES	477.02	GENERAL	POLICE	R&M/EQUIPMENT
FERGUSON WATERWORKS	10 -5-16-51200	WTR FILTER CARTRIDGE	177.93	GENERAL	POLICE	R&M/EQUIPMENT
NAPA AUTO PARTS	10 -5-16-51300	PPD11 CORE DEPOSIT RETURN	(18.00)	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD92 MNTNCE	2,500.00	GENERAL	POLICE	R&M/VEHICLES
MJ AUTOWERKS	10 -5-16-51300	PPD36 MNTNCE	667.50	GENERAL	POLICE	R&M/VEHICLES
KLEIN THORPE&JENKINS LT	10 -5-16-53200	SEP26 LEGAL	689.00	GENERAL	POLICE	LEGAL FEES
DUNCAN & BRANDT	10 -5-16-54950	ADJ HEARING OCT26	166.67	GENERAL	POLICE	ADM HEARING EXP
IL ASSN OF CHIEFS POLIC	10 -5-16-55300	MBRSHP RENEWAL	265.00	GENERAL	POLICE	PROFESSIONAL DUES
BENJAMIN BENTLEY	10 -5-16-55500	K9 TRAINING-MEALS	50.62	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
BENJAMIN BENTLEY	10 -5-16-55500	K9 TRAINING-MEALS	59.20	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
VERIZON WIRELESS	10 -5-16-56100	POLC WIRELESS TO 10/20	1,338.52	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
GENESEO COMMUNICATIONS	10 -5-16-56100	ADDL INTERNET NOV26	150.00	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
AT&T	10 -5-16-56100	LANDLINES	311.03	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
AMEREN ILLINOIS	10 -5-16-57100	13260-71020 2650 N PEORIA ST	106.62	GENERAL	POLICE	UTILITIES
PORTER LEE CORPORATION	10 -5-16-59900	BEAST SFTW SUPPORT	920.00	GENERAL	POLICE	CONTRACTUAL SERVICE
STERICYCLE, INC.	10 -5-16-59900	NEEDLE DISPOSAL	228.15	GENERAL	POLICE	CONTRACTUAL SERVICE
MENARDS	10 -5-16-65200	GARBAGE DISPOSAL	230.16	GENERAL	POLICE	OPERATING SUPPLIES
MENARDS	10 -5-16-65200	SUPPLIES/PARTS	6.98	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	DESK CALENDARS	69.84	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	PAPER TOWELS	81.68	GENERAL	POLICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-16-65200	OFFICE/KITCHEN SUPPLIES	339.69	GENERAL	POLICE	OPERATING SUPPLIES
CHESSIE LANE ANIMAL HOS	10 -5-16-65220	CANINE EXAM-HAVEN	222.99	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
CHESSIE LANE ANIMAL HOS	10 -5-16-65220	CANINE EXAM-BANDITT	703.20	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
CHESSIE LANE ANIMAL HOS	10 -5-16-65220	CANINE EXAM-HAVEN	52.02	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
CARDMEMBER SERVICE	10 -5-16-92900	FUNERAL PLANT	125.56	GENERAL	POLICE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-16-92900	CANDY FOR PARADE	30.11	GENERAL	POLICE	MISCELLANEOUS EXPENSE
PERU AUTO ELECTRIC	10 -5-17-51300	306 BATTERIES	398.00	GENERAL	FIRE	R&M/VEHICLES
COMMUNICATION WORKS	10 -5-17-51300	311 RPLC PRESSURE VALVE	385.00	GENERAL	FIRE	R&M/VEHICLES
CASSIDY TIRE PERU, LLC	10 -5-17-51300	302 TIRE REPAIR	38.00	GENERAL	FIRE	R&M/VEHICLES
KLEIN THORPE&JENKINS LT	10 -5-17-53200	SEP26 LEGAL	3,046.29	GENERAL	FIRE	LEGAL FEES
CARDMEMBER SERVICE	10 -5-17-55300	IAAI MEMBERSHIP	253.00	GENERAL	FIRE	PROFESSIONAL DUES
VERIZON WIRELESS	10 -5-17-56100	FIRE WIRELESS TO 10/20	216.06	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
COMCAST CABLE	10 -5-17-56100	NOV26 CABLE	107.90	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
AT&T	10 -5-17-56100	LANDLINES	103.69	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	779-732-7265 FIRE TABLET 1	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	779-732-7266 FIRE TABLET 2	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	779-732-7269 FIRE TABLET 3	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
VERIZON WIRELESS	10 -5-17-56100	815-664-8439 FIRE DEPT IPAD 1	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-664-8487 FIRE DEPT IPAD 2	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-664-8674 FIRE DEPT IPAD 3	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-664-8698 FIRE DEPT IPAD 4	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-664-8896 FIRE DEPT IPAD 5	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-664-8916 FIRE/PW TCL LINK	36.01	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-664-8960 FIRE DEPT IPAD 6	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-712-2165 FIRE DEPT 1	39.35	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-712-2166 FIRE DEPT 2	39.35	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
AMEREN ILLINOIS	10 -5-17-57100	95733-05296 1503 4TH ST FIRE	89.55	GENERAL	FIRE	UTILITIES
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	43.90	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	43.90	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-17-59900	FIRE-CABNT SERV	17.76	GENERAL	FIRE	CONTRACTUAL SERVICE
MENARDS	10 -5-17-65200	BATTERIES	157.41	GENERAL	FIRE	OPERATING SUPPLIES
HYVEE	10 -5-17-65200	WATER	340.16	GENERAL	FIRE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-17-65200	NITRILE GLOVES	203.46	GENERAL	FIRE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-17-65200	NITRILE GLOVES	624.62	GENERAL	FIRE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-17-65200	KING-CLOTHING	96.85	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-19-47100	MERTEL UNIF	870.40	GENERAL	STREET	CLOTHING ALLOWANCE
NAPA AUTO PARTS	10 -5-19-51200	AIR COMPRESSOR OIL	18.72	GENERAL	STREET	R&M/EQUIPMENT
UNITED RENTALS (NORTH A	10 -5-19-51200	ROLLER RENTAL-WEEK	793.20	GENERAL	STREET	R&M/EQUIPMENT
UNITED RENTALS (NORTH A	10 -5-19-51200	U510 PARTS	49.62	GENERAL	STREET	R&M/EQUIPMENT
UNITED RENTALS (NORTH A	10 -5-19-51200	ROLLER RENTAL-1 DAY	326.00	GENERAL	STREET	R&M/EQUIPMENT
NAPA AUTO PARTS	10 -5-19-51300	GAUGE	40.99	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	WINDSHIELD WASH	24.54	GENERAL	STREET	R&M/VEHICLES
LASALLE CO CYLINDER SER	10 -5-19-51300	PLOW CYLINDER/SEAL KIT	197.43	GENERAL	STREET	R&M/VEHICLES
1ST AYD	10 -5-19-51300	BLACK FLUID FILM	184.34	GENERAL	STREET	R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	1,240.50	GENERAL	STREET	R&M/STREETS
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	468.75	GENERAL	STREET	R&M/STREETS
UNITED RENTALS (NORTH A	10 -5-19-51400	CONTROL CABLE KIT	352.16	GENERAL	STREET	R&M/STREETS
UNITED RENTALS (NORTH A	10 -5-19-51400	WALK BEHIND SAWS-2	535.40	GENERAL	STREET	R&M/STREETS
KLEIN THORPE&JENKINS LT	10 -5-19-53200	SEP26 LEGAL	118.00	GENERAL	STREET	LEGAL FEES
COMCAST BUSINESS CABLE/	10 -5-19-56100	PW CABLE/PHONE TO 11/15	93.10	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
COMCAST	10 -5-19-56100	PW NOV26 PHONE	714.74	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	779-717-8804 STREETS ONCALL	39.35	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	779-732-0840 PW LOCATES LAPTOP	20.02	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-200-2897 PUBLIC SVCS	39.35	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-202-6093 STREETS FORMAN	39.35	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-228-1827 GARAGE	25.13	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
AMEREN ILLINOIS	10 -5-19-57100	35940-87050 4003 PLNK RD	114.62	GENERAL	STREET	UTILITIES
KENDRICK PEST CONTROL I	10 -5-19-59900	11TH & FULTON	20.00	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	382.60	GENERAL	STREET	SIGNS
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	POSTS/ANCHORS	1,199.41	GENERAL	STREET	SIGNS
AMAZON CAPITAL SERVICES	10 -5-19-65200	OFFICE/KITCHEN SUPPLIES	73.93	GENERAL	STREET	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
SAPP BROS TRUCK STOPS I	10 -5-19-65500	PW DIESEL FUEL	3,146.81	GENERAL	STREET	FUEL & OIL VEHICLES
SAPP BROS TRUCK STOPS I	10 -5-19-65500	PW DIESEL FUEL	1,315.83	GENERAL	STREET	FUEL & OIL VEHICLES
SAPP BROS TRUCK STOPS I	10 -5-19-65500	PW DIESEL FUEL	6,702.79	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10 -5-19-72370	030-0075865-000/PAY 50	45.47	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0075957-000/PAY 52	12.98	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0076061-000/PAY 48	37.08	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-88400	030-0075865-000/PAY 50	1,505.56	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0075957-000/PAY 52	526.49	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0076061-000/PAY 48	1,036.11	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
MENARDS	10 -5-22-51100	CITY HALL TOILET REPAIR	37.96	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
CHAPMAN'S MECHANICAL	10 -5-22-51200	CH BACKFLOW INSPECT	525.00	GENERAL	BUILDINGS & GROUNDS	R&M/EQUIPMENT
STUART TREE SERV	10 -5-22-51700	2028 2ND ST TREE RMVL	2,640.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
GENESEO COMMUNICATIONS	10 -5-22-56100	ADDL INTERNET NOV26	150.00	GENERAL	BUILDINGS & GROUNDS	TELEPHONE
AT&T	10 -5-22-56100	LANDLINES	311.06	GENERAL	BUILDINGS & GROUNDS	TELEPHONE
AMEREN ILLINOIS	10 -5-22-57100	77250-21000 1901 4TH	96.44	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	84.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	84.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
JULIE JENKINS	10 -5-22-92900	DOG PRK MURAL SUPPLIES	160.71	GENERAL	BUILDINGS & GROUNDS	MISCELLANEOUS EXP
BOY SCOUT TROOP 123	10 -5-22-92900	DONATION	680.00	GENERAL	BUILDINGS & GROUNDS	MISCELLANEOUS EXP
LOCKER ROOM	10 -5-23-47100	GHIGHI CA	450.00	GENERAL	PARKS	CLOTHING ALLOWANCE
LADZINSKI CEMENT FINISH	10 -5-23-51100	BARRIER CURB-WASH PK PLAYGRND	18,855.00	GENERAL	PARKS	R&M/BUILDINGS/STRUCTURES
AUGUSTYNIAK CONSTRUCTIO	10 -5-23-51100	KOPLIN FIELD DUGOUT	3,845.00	GENERAL	PARKS	R&M/BUILDINGS/STRUCTURES
STUART TREE SERV	10 -5-23-51700	MCK PRK TREE RMVL	3,520.00	GENERAL	PARKS	R&M/GROUNDS
GENESEO COMMUNICATIONS	10 -5-23-56100	ADDL INTERNET NOV26	150.00	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	779-381-3151 WIFI-PARKS	36.01	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-200-5058 PARKS & REC DIR	39.35	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-663-9231 PARKS	39.35	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-681-8600 RECR DIR	39.35	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
ADVANCED SANITATION	10 -5-23-59900	PKS-PRTBLE TOILET RENTLS	1,690.00	GENERAL	PARKS	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-23-59900	REC GRG-CAB SERV	146.80	GENERAL	PARKS	CONTRACTUAL SERVICE
MENARDS	10 -5-23-65200	TOTES-PARKS STORAGE	143.74	GENERAL	PARKS	OPERATING SUPPLIES
SAPP BROS TRUCK STOPS I	10 -5-23-65500	PARKS FUEL	1,865.48	GENERAL	PARKS	FUEL & OIL VEHICLES
CARDMEMBER SERVICE	10 -5-23-92900	IPHONE STORAGE	0.99	GENERAL	PARKS	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-24-56100	779-732-0839 CMTRY LAPTOP	20.02	GENERAL	CEMETERY	TELEPHONE/INTERNET/CABLE
CINTAS CORPORATION	10 -5-24-59900	CMTRY CAB SERV	278.64	GENERAL	CEMETERY	CONTRACTUAL SERVICE
VERIZON WIRELESS	10 -5-26-56100	815-326-9307 FINANCE OFFICER	39.35	GENERAL	FINANCE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-601-8091 IT DIRECTOR	39.35	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-717-8504 IT HELPDESK TECH	39.35	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-717-8805 IT TECHNICIAN	39.35	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-732-0542 WIFI-IT	36.01	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	815-664-8793 IT DIRECTOR	20.02	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-28-56100	815-780-0365 CORPORATE COUNSEL	39.35	GENERAL	LEGAL	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-29-56100	815-200-5047 HR DIRECTOR	39.35	GENERAL	HR/HEALTH & WELFARE	TELEPHONE/INTERNET/CABLE
AMAZON CAPITAL SERVICES	10 -5-29-65200	OFFICE SUPPLIES	96.30	GENERAL	HR HEALTH&WELLNESS	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
REPUBLIC SERVICES #792	21 -5-90-57060	NOV26 SCAVENGER	81,240.88	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT
REPUBLIC SERVICES #792	21 -5-90-57060	OCT26 SCAVENGER	36.72	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT
LARRY J CRISS	31 -5-90-92552	DWNTWN TIF RENOV PRGM	5,000.00	DOWNTOWN TIF	OPERATING EXPENSES	COMMERCIAL RENOVATION PROGRAM
LARRY J CRISS	31 -5-90-92552	DWNTWN TIF RENOV PRGM	5,000.00	DOWNTOWN TIF	OPERATING EXPENSES	COMMERCIAL RENOVATION PROGRAM
DEERE CREDIT INC	60 -20340	030-0075866-000/PAY50	1,479.29	ELECTRIC	NA	LEASE PURCHASE PAYABLE
LETTERKRAFT PRINTERS	60 -5-12-65200	STATEMENT ENVELOPES SEP-NOV26	1,022.25	ELECTRIC	CLERK'S OFFICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-47100	CA CUMMINGS	176.38	ELECTRIC	ADMINISTRATIVE	CLOTHING ALLOWANCE
KLEIN THORPE&JENKINS LT	60 -5-15-53200	SEP26 LEGAL	236.00	ELECTRIC	ADMINISTRATIVE	LEGAL FEES
SCOTT SHEVLIN	60 -5-15-55500	TRNG LUNCH REIMB	19.40	ELECTRIC	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-55500	CUMMINGS TRNG HOTEL	931.61	ELECTRIC	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-56100	PHONE USAGE CHARGES	21.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	524-637-2475 ELECTRIC OF TEXTS	41.64	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	779-717-8725 ELECTRIC DEPT	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	779-717-8732 ELEC TRK LAPTOP	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	779-732-0144 ELEC E2 LAPTOP	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	779-732-0636 ELECTRICIAN E3	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	779-732-6230 ELECTRICIAN E4	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	779-732-6529 ELECTRIC E1	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	779-732-7336 ELECTRIC IPAD 1	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	779-732-7866 ELECTRIC IPAD 2	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-200-2937 ELEC WIRELESS	39.35	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-200-2945 PUBLIC SVCS-ELEC	39.35	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-200-3455 LINE CREW FORMAN	39.35	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-200-3543 E102 TRK LAPTOP	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-200-3706 ELEC OPER MGR	39.35	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-200-3838 E104 TRK LAPTOP	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-200-5010 E201 TRK LAPTOP	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-200-5094 UTIL BILLING CLER	39.35	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-228-0021 ONCALL LINE CREW	39.35	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-252-3023 ONCALL POWER PLAN	39.35	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-732-0550 ELEC WIRELESS	36.01	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
CINTAS CORP #396	60 -5-15-59900	ELEC MATS/SUPPL	232.81	ELECTRIC	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-65200	ELEC MATS/SUPPL	68.48	ELECTRIC	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-65200	WASP/HORNET SPRAY	218.43	ELECTRIC	ADMINISTRATIVE	OPERATING SUPPLIES
CARDMEMBER SERVICE	60 -5-15-65200	DATA STORAGE	131.59	ELECTRIC	ADMINISTRATIVE	OPERATING SUPPLIES
CARDMEMBER SERVICE	60 -5-15-65200	VISIO MNTHLY SUBSCR	16.13	ELECTRIC	ADMINISTRATIVE	OPERATING SUPPLIES
GENERAL FUND	60 -5-15-99200	NOV26 FRANCHISE FEE	120,367.25	ELECTRIC	ADMINISTRATIVE	FRANCHISE FEE
ECHO ELECTRIC	60 -5-61-51208	PLANK RD GNRTR	80.42	ELECTRIC	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ECHO ELECTRIC	60 -5-61-51208	PLANK ROAD GNRTR ELEC PARTS	768.55	ELECTRIC	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #15 MNTNCE	1,581.98	ELECTRIC	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #13 MNTNCE	1,449.00	ELECTRIC	POWER & GENERATION	R&M/GENERATION EQUIPMENT
AMEREN ILLINOIS	60 -5-61-57100	69001-44002 4003 PLNK ROAD	81.41	ELECTRIC	POWER & GENERATION	UTILITIES
SAPP BROS TRUCK STOPS I	60 -5-61-65200	RELOCATE FUEL TANK LABOR	500.00	ELECTRIC	POWER & GENERATION	OPERATING SUPPLIES
TRI-STATE FIRE CONTROL	60 -5-61-65200	ANNL EXSTGH INSPECT	1,988.00	ELECTRIC	POWER & GENERATION	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMAZON CAPITAL SERVICES	60 -5-62-51200	SUPPLIES	216.56	ELECTRIC	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
ECHO ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	640.91	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	344.32	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	107.60	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	64.56	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	PVC ELBOWS	10.35	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	WIRE	328.84	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	CONNECTORS	3,575.50	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	UCT COVER	1,080.00	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	STAPLER-FENCE/GROUND	236.10	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	ARRESTERS	2,468.25	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	CLAMPS/WIRE	2,342.50	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	WASHER	269.00	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
CARDMEMBER SERVICE	60 -5-62-51290	PERLE CONVERTERS	971.21	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
CARDMEMBER SERVICE	60 -5-62-51290	TRC ELEC CONVERTER	142.73	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
CARDMEMBER SERVICE	60 -5-62-51290	CAPICOTR BANK TESTING	19.60	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-52960	METER TEST/REPAIR	739.00	ELECTRIC	DISTRIBUTION SYSTEM	R&M METERS/NEW METERS
BATTERIES & THINGS	60 -5-62-65200	BATTERY	55.00	ELECTRIC	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
FLETCHER-REINHARDT COMP	60 -5-62-65200	INSECTICIDE	143.88	ELECTRIC	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
CENTRAL MILLWRIGHT SERV	60 -5-62-65200	FABRCT ALUM LIGHT STAND	412.74	ELECTRIC	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
CARDMEMBER SERVICE	60 -5-62-65300	HARBOR FREIGHT PART	34.39	ELECTRIC	DISTRIBUTION SYSTEM	SMALL TOOLS
ECHO ELECTRIC	60 -5-63-51200	LED LAMPS	40.78	ELECTRIC	STREET LIGHTING	R&M/EQUIPMENT
DRK ENTERPRISES	60 -5-63-51200	LED LIGHTING	3,896.00	ELECTRIC	STREET LIGHTING	R&M/EQUIPMENT
TRI-STATE FIRE CONTROL	60 -5-64-51100	HYDRO ANN INSPECT	987.00	ELECTRIC	HYDROELECTRIC PLANT	R&M/BUILDINGS
VIPOWER SERVICES	60 -5-64-51200	GEN SVC JET MNTNCE	9,652.44	ELECTRIC	HYDROELECTRIC PLANT	R&M/EQUIPMENT
AT&T	60 -5-64-56100	LANDLINES	411.45	ELECTRIC	HYDROELECTRIC PLANT	TELEPHONE
TEST INC.	60 -5-64-65200	HYDRO SOLIDS STUDY	18.00	ELECTRIC	HYDROELECTRIC PLANT	OPERATING SUPPLIES
CIT TRUCKS-PERU 2650	60 -5-75-51300	E301 MNTNCE	615.00	ELECTRIC	TRUCKS & VEHICLES	R&M/VEHICLES
MARTIN EQUIPMENT OF IL	60 -5-75-51300	E701 MNTNCE	2,834.02	ELECTRIC	TRUCKS & VEHICLES	R&M/VEHICLES
IL SECRETARY OF STATE	60 -5-75-51300	M102 TITLE/PLATES	190.00	ELECTRIC	TRUCKS & VEHICLES	R&M/VEHICLES
DEERE CREDIT INC	60 -5-76-72370	030-0075866-000/PAY50	44.68	ELECTRIC	BOND & INTEREST	INT-MERCH CAP RESOURC
SCHOLLE BODY SHOP	60 -5-77-89830	BREAKER TOW	625.00	ELECTRIC	PLANT & EQUIPMENT	WATER ST SUBSTATION
HITACHI ENERGY USA INC	60 -5-77-89831	XFRMR PAY2	1,157,260.00	ELECTRIC	PLANT & EQUIPMENT	MAY RD SUBSTATION
DEERE CREDIT INC	70 -20340	030-0076055-000/PAY 48	1,036.11	WATER/SEWER	NA	LEASE PURCHASE PAYABLE
CARDMEMBER SERVICE	70 -5-15-47200	DIECI UNIF	208.00	WATER/SEWER	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	70 -5-15-59900	PW MATS/SUPPL	106.21	WATER/SEWER	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	70 -5-15-65200	PW MATS/SUPPL	169.21	WATER/SEWER	ADMINISTRATIVE	OPERATING SUPPLIES
GENERAL FUND	70 -5-15-99200	NOV26 FRANCHISE FEE	31,947.13	WATER/SEWER	ADMINISTRATIVE	FRANCHISE FEE
UTILITY EQUIPMENT CO	70 -5-72-51200	PARTS	25.15	WATER/SEWER	WTP/WWTP	R&M EQUIPMENT
MOTION INDUSTRIES INC	70 -5-72-51200	BALL BEARINGS	57.68	WATER/SEWER	WTP/WWTP	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	70 -5-72-51200	WWTP VALVE/FAB BRACKETS	2,155.52	WATER/SEWER	WTP/WWTP	R&M EQUIPMENT
HAWKINS, INC	70 -5-72-51200	PUMP TUBE	162.90	WATER/SEWER	WTP/WWTP	R&M EQUIPMENT
CONNECTING POINT COMPUT	70 -5-72-51210	APC SMARTUPS	1,197.64	WATER/SEWER	WTP/WWTP	R&M COMPUTERS
TEST INC.	70 -5-72-51210	PLC SERVICES	262.50	WATER/SEWER	WTP/WWTP	R&M COMPUTERS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
TEST INC.	70 -5-72-52804	WATER & WWTP CONTRACT	23,681.61	WATER/SEWER	WTP/WWTP	WS/WWTP SERVICE CONTRACT
TEST INC.	70 -5-72-53850	NANOCHEM PT ANALYSIS	714.00	WATER/SEWER	WTP/WWTP	ANALYSIS PRETREATMENT
AMEREN ILLINOIS	70 -5-72-57100	16520-07000 900 BRUNNER	85.94	WATER/SEWER	WTP/WWTP	UTILITIES
AMEREN ILLINOIS	70 -5-72-57100	60154-25937 901 BRUNNER	78.00	WATER/SEWER	WTP/WWTP	UTILITIES
MIDWEST SALT	70 -5-72-61300	SALT	3,397.50	WATER/SEWER	WTP/WWTP	SALT
MIDWEST SALT	70 -5-72-61300	SALT	3,831.00	WATER/SEWER	WTP/WWTP	SALT
MIDWEST SALT	70 -5-72-61300	SALT	3,327.00	WATER/SEWER	WTP/WWTP	SALT
MIDWEST SALT	70 -5-72-61300	SALT	3,580.50	WATER/SEWER	WTP/WWTP	SALT
HAWKINS, INC	70 -5-72-62000	AZONE	1,410.00	WATER/SEWER	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	70 -5-72-62000	AZONE	2,341.65	WATER/SEWER	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	70 -5-72-62000	AZONE	2,483.00	WATER/SEWER	WTP/WWTP	CHEMICALS FOR TREATMENT
MENARDS	70 -5-72-65200	WWTP SUPPLIES	15.99	WATER/SEWER	WTP/WWTP	OPERATING SUPPLIES
FASTENAL CO	70 -5-72-65200	WWTP SUPPLIES	744.83	WATER/SEWER	WTP/WWTP	OPERATING SUPPLIES
UTILITY EQUIPMENT CO	70 -5-72-65200	WWTP SUPPLIES	119.66	WATER/SEWER	WTP/WWTP	OPERATING SUPPLIES
FERGUSON WATERWORKS	70 -5-72-65200	WWTP SUPPLIES	688.85	WATER/SEWER	WTP/WWTP	OPERATING SUPPLIES
FERGUSON WATERWORKS	70 -5-72-65200	WWTP SUPPLIES	860.43	WATER/SEWER	WTP/WWTP	OPERATING SUPPLIES
LADZINSKI CEMENT FINISH	70 -5-73-51520	PROSPECT & ST VINCENTS	1,390.10	WATER/SEWER	WATER DISTRIBUTION	R&M/WATER MAINS
LADZINSKI CEMENT FINISH	70 -5-73-51520	830 CALHOUN ST	1,437.68	WATER/SEWER	WATER DISTRIBUTION	R&M/WATER MAINS
LADZINSKI CEMENT FINISH	70 -5-73-51520	913 CHARLES PLACE	1,198.64	WATER/SEWER	WATER DISTRIBUTION	R&M/WATER MAINS
LADZINSKI CEMENT FINISH	70 -5-73-51520	2516 2ND ST.	1,239.96	WATER/SEWER	WATER DISTRIBUTION	R&M/WATER MAINS
LADZINSKI CEMENT FINISH	70 -5-73-51520	21ST ST & PULASKI	1,392.00	WATER/SEWER	WATER DISTRIBUTION	R&M/WATER MAINS
FERGUSON WATERWORKS	70 -5-73-51520	PARTS	2,911.72	WATER/SEWER	WATER DISTRIBUTION	R&M/WATER MAINS
CORE&MAIN	70 -5-73-51520	PARTS	2,594.52	WATER/SEWER	WATER DISTRIBUTION	R&M/WATER MAINS
UTILITY EQUIPMENT CO	70 -5-73-52000	8TH & CHURCH ST	119.00	WATER/SEWER	WATER DISTRIBUTION	R&M SEWERS
VERIZON WIRELESS	70 -5-73-56100	779-717-8806 WATER ONCALL	39.35	WATER/SEWER	WATER DISTRIBUTION	TELEPHONE
VERIZON WIRELESS	70 -5-73-56100	815-202-6197 WATER FOREMAN	39.35	WATER/SEWER	WATER DISTRIBUTION	TELEPHONE
VERIZON WIRELESS	70 -5-73-56100	815-663-7867 GETAC LAPTOP	20.02	WATER/SEWER	WATER DISTRIBUTION	TELEPHONE
AMEREN ILLINOIS	70 -5-73-57100	78187-01938 2909 PEORIA ST	76.11	WATER/SEWER	WATER DISTRIBUTION	UTILITIES
AMEREN ILLINOIS	70 -5-73-57100	86200-06895 900 BRUNNER ST	79.31	WATER/SEWER	WATER DISTRIBUTION	UTILITIES
KENDRICK PEST CONTROL I	70 -5-73-59900	WATER TOWERS	50.00	WATER/SEWER	WATER DISTRIBUTION	CONTRACTUAL SERVICE
MENARDS	70 -5-73-65200	W207 SUPPLIES	33.97	WATER/SEWER	WATER DISTRIBUTION	OPERATING SUPPLIES
NAPA AUTO PARTS	70 -5-75-51300	W203 PARTS	25.99	WATER/SEWER	TRUCKS & VEHICLES	R&M/VEHICLES
HYVEE	70 -5-75-65500	FUEL	157.65	WATER/SEWER	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
DEERE CREDIT INC	70 -5-76-72370	030-0076055-000/PAY 48	37.08	WATER/SEWER	BOND & INTEREST	LEASE INTEREST
SKI SEALCOATING & MAINT	70 -5-77-88500	AREA 2 PH 2 SS PAY2	232,502.33	WATER/SEWER	PLANT & EQUIPMENT	SWR SEP PROJECT A2P1
CHAPMAN'S MECHANICAL	85 -5-90-51100	WATER HEATER REPLACEMENT	1,720.00	AIRPORT	OPERATING EXPENSES	R&M/BUILDINGS
CARDMEMBER SERVICE	85 -5-90-51200	AWOS SYSTM-70% DOWN	452.28	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
AT&T	85 -5-90-56100	LANDLINES	207.36	AIRPORT	OPERATING EXPENSES	TELEPHONE
VERIZON WIRELESS	85 -5-90-56100	815-663-9824 ARPT VOICE RTR	52.41	AIRPORT	OPERATING EXPENSES	TELEPHONE
AMEREN ILLINOIS	85 -5-90-57100	61228-53139 PLNK RD	80.91	AIRPORT	OPERATING EXPENSES	UTILITIES
ADVANCED SANITATION	85 -5-90-59900	ARPT-PRTBLE TOILET RENTLS	280.00	AIRPORT	OPERATING EXPENSES	CONTRACTUAL SERVICE
	Total Accts Payable Disbursements		**$ 1,878,852.06**			

City of Peru Payroll Totals

		Payroll
GENERAL FUND		
10	ELECTED OFFICIALS	7,410.68
12	CLERK'S OFFICE	2,970.02
14	ENGINEER	22,691.20
15	ADMINISTRATIVE	1,118.94
16	POLICE	118,628.67
17	FIRE	33,511.71
19	STREET	28,142.24
22	BUILDING & GROUNDS	3,962.07
23	PARKS	8,876.26
24	CEMETERY	6,292.73
25	CITY GARAGE	3,332.70
26	FINANCE	11,426.56
27	IT	11,572.56
28	CORP COUNSEL	7,105.65
29	HUMAN RESOURCES	7,804.40
10	TOTAL GENERAL FUND	**$ 274,846.39**
ELECTRIC FUND		
12	CLERK'S OFFICE	3,876.43
15	ADMINISTRATIVE	3,214.79
61	POWER & GENERATION	16,875.62
62	DISTRIBUTION SYSTEM	48,703.04
60	TOTAL ELECTRIC FUND	**$ 72,669.88**
WATER FUND		
12	CLERK'S OFFICE	2,807.35
15	ADMINISTRATIVE	3,145.87
73	WATER DISTRIBUTION	34,440.46
70	TOTAL WATER/SEWER FUND	**$ 40,393.68**
	TOTAL ALL PAYROLL EXPENSE	**$ 387,909.95**

CITY OF PERU
DISBURSEMENTS FOR PAYMENT OCTOBER, 2026
PAYMENTS BY WIRE

15	**INSURANCE FUND**		
	OCT INSURANCE PREMIUMS		**136,531.00**
	OCT IPBC HRA/FSA		**10,985.33**
	SEPT IPBC ADMIN FEES		**392.41**
		$	**147,908.74**
70	**WATER SEWER FUND**		
	HEARTLAND BNK INT/RSRV	**TRANSF 2021 REF GO BONDS**	**11,625.00**
		TOTAL $	**159,533.74**

The City of Peru
(Settled in 1835)

Post Office Box 299
Peru, Illinois 61354

October 28, 2026

Mayor Ken Kolowski,
Peru City Clerk, and
Aldermen of the City of Peru

RE: Petition of Randy Winkels
426 6th Street, Peru, IL (PIN: 17-16-419-001)

Gentlemen:

Pursuant to legal notice published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru convened for a public hearing on Wednesday, October 28, 2026, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Randy Winkels ("Petitioner") concerning property commonly known as 426 6th Street in the City of Peru, Illinois, legally described as follows:

> Lot 5 in Block 3 in Whiting, Burnham and Dickinson's Subdivision of 20 acre Lot 3 in the Southeast Quarter of Section 16 in Township 33 North, Range 1 East of the Third Principal Meridian, in the City of Peru, excepting underlying coal and mining rights, situated in LaSalle County, Illinois.
>
> PIN 17-16-419-001 (the "Subject Property")

Petitioner desires to reconstruct a 24' x 28' detached garage and add a 14' x 16' covered canopy to the dwelling situated upon the Subject Property and seeks the following relief under the City's Zoning Ordinance, to wit:

(1) A variance to reduce the minimum distance from the [side] property line for a detached garage from not less than 5', as provided in Section 6.01.3, to not less than [2'];
(2) A variance to reduce the minimum interior side yard setback for an accessory structure attached to a principal building from not less than 6', as provided in Sections 6.01(a) and 10.04(h), to not less than 2'; and
(3) For such other and further relief deemed necessary or appropriate.

The Subject Property is zoned R-3 Single and Two-Family Residence District.

Planning/Zoning Commission Members Lucas, Kalsto, Grabowski, Brady, and Becker were present at the hearing. Chairman Miller and Member Jones were absent.

Petitioner Randy Winkels appeared and was duly sworn. Mr. Winkels testified that the existing garage on the Subject Property is 12' x 16' and located 2' off the east property line. He would like to build a new 24' x 28' two and one-half car garage in the same location.

In response to questioning from Member Kalsto, Mr. Winkels confirmed he would tear down the existing garage.

In response to questioning from Member Grabowski, Mr. Winkels stated that he would use the existing concrete pad as part of the foundation for the new garage.

In response to questioning from Member Kalsto, Mr. Winkels stated he is also looking to install a canopy attached to the east side of the house that will project out or, instead, a roof that will provide shade over a deck.

City Corporation Counsel, Scott Schweickert, noted that the City's Director of Engineering and Zoning had met with Petitioner at the Subject Property to discuss the proposed improvements and confirmed property boundaries. In response to questioning from Member Lucas, Attorney Schweickert said no variances were required for the proposed addition to the back of the house, only the canopy.

In response to questioning from Member Kalsto, Petitioner testified that he had spoken with the adjacent neighbor and they did not have any objections.

In response to questioning from Member Lucas, Petitioner said the garage would have the same siding and roofing as the house.

In response to questioning from Member Lucas, Attorney Schweickert said he had spoken with Engineer Carls after he met on site with Petitioner and he had no issues with Petitioner's plans, believing they would be a marked improvement to the Subject Property.

There were no public comments or objections.

The Planning/Zoning Commission found the requested relief will not alter the essential character of the locality; will not be detrimental or injurious to other properties in the area; will not impair an adequate supply of light or air to adjacent properties, or increase the danger of fire, or endanger the public safety, or diminish or impair property values and will not increase street congestion and, therefore, recommends to the City Council grant the relief as sought by the Petition.

Chairman Kalsto moved, and Member Becker seconded, to favorably recommend that the City Council approve the Petition as prayed for. The motion passed unanimously: 5 aye, 0 nay, and 2 Members absent.

Respectfully submitted,

_____

CARY MILLER, Chairman
Planning/Zoning Commission

ORDINANCE NO_____

AN ORDINANCE GRANTING VARIANCES AS SOUGHT BY THE PETITION OF RANDY WINKELS CONCERNING PROPERTY LOCATED AT 426 6TH STREET IN THE CITY OF PERU

WHEREAS, after legal ad notice duly published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru conducted a public hearing on October 28, 2026, to consider the Petition of Randy Winkels ("Petitioner") concerning property located at 426 6th Street in the City of Peru, Illinois, legally described as follows:

> Lot 5 in Block 3 in Whiting, Burnham and Dickinson's Subdivision of 20 acre Lot 3 in the Southeast Quarter of Section 16 in Township 33 North, Range 1 East of the Third Principal Meridian, in the City of Peru, excepting underlying coal and mining rights, situated in LaSalle County, Illinois.

PIN 17-16-419-001 ("Subject Property"); and

WHEREAS, Petitioner desires to reconstruct a 24' x 28' detached garage and add a 14' x 16' covered canopy to the dwelling situated upon the Subject Property and seeks the following relief under the City's Zoning Ordinance: (1) a variance to reduce the minimum distance from the side property line for a detached garage from not less than 5', as provided in Section 6.01.3, to not less than 2'; and (2) a variance to reduce the minimum interior side yard setback for an accessory structure attached to a principal building from not less than 6', as provided in Sections 6.01(a) and 10.04(h), to not less than 2'; and

WHEREAS, the Planning/Zoning Commission has made its report of hearing and has unanimously recommended that the City Council approve the relief as sought by Petitioner.

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

SECTION 1: The City Council finds as facts the recitals hereinbefore set forth and incorporates them herein by reference.

SECTION 2: The Subject Property is hereby granted a variance to reduce the minimum distance from the side property line for a detached garage from not less than 5', as provided in Section 6.01.3, to not less than 2'; and a variance to reduce the minimum interior side yard setback for an accessory structure attached to a principal building from not less than 6', as provided in Sections 6.01(a) and 10.04(h), to not less than 2'.

The relief granted herein shall be for the sole purpose of constructing a detached garage and other improvements upon the Subject Property in accordance with plans on file with and approved by the City. Nothing in this Ordinance shall be construed to preempt any private covenants and restrictions that may be applicable to the Subject Property.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage and approval according to 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 2nd day of November, 2026.

APPROVED: November 2, 2026

_____
Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

_____
Jamey Mertel
City Clerk

Aldermen	Aye	Nay	Absent
Ballard			
Tieman			
Payton			
Edgcomb			
O'Sadnick			
Sapienza			
Lukosus			
Moreno			

The City of Peru
(Settled in 1835)

Post Office Box 299
Peru, Illinois 61354

October 28, 2026

Mayor Ken Kolowski,
Peru City Clerk, and
Aldermen of the City of Peru

RE: Petition of MCC Network Services LLC
1226 Peoria Street, Peru, IL (PIN: 17-17-250-005)

Gentlemen:

Pursuant to legal notice published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru convened for a public hearing on Wednesday, October 28, 2026, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of MCC Network Services LLC ("Petitioner") concerning property commonly known as 1226 Peoria Street in the City of Peru, Illinois, legally described as follows:

> The North One-Half (N. ½) of Lot One (1) in Block One Hundred and Seventy-three (173) in Brewster's Addition to Ninewa, in the Town, now City of Peru, excepting and reserving the underlying coal and mining rights as the same have been heretofore severed from the fee thereof, said real estate being situated in the County of LaSalle and State of Illinois.
>
> PIN 17-17-250-005 (the "Subject Property")

Petitioner desires to construct a fenced, 10' x 20' fiber telecommunication building upon the Property and seeks the following relief under the Zoning Ordinance, to wit:

(1) Approval of a special use pursuant to Section 11.02(d)(2) for "public service facilities; including electric distributing sub-stations, telephone exchanges and similar non-municipal uses";
(2) A variance to reduce the minimum required transitional yard from not less than 15', as provided in Section 11.02(g), to not less than 5'; and
(3) For such other and further relief deemed necessary or appropriate.

The Property is zoned B-1, Neighborhood Shopping District.

Planning/Zoning Commission Members Lucas, Kalsto, Grabowski, Brady, and Becker were present at the hearing. Chairman Miller and Member Jones were absent.

Sean Vogel appeared on behalf of Petitioner was duly sworn. Mr. Vogel testified that Petitioner has invested approximately one million dollars ($1,000,000) into the community to build out a high-speed fiber network. Petitioner owns the Subject Property, which is a half lot, and seeks a special use to construct a fiberoptic equipment building to serve the network. Mr. Vogel noted that the fiberoptic equipment building is the modern equivalent of a telephone exchange contemplated by the proposed special use.

City Corporation Counsel, Scott Schweickert, noted that the City received a formal opposition letter from Sarah Goetz, who resides immediately west of the Subject Property at 1810 9th Street. Ms. Goetz' objected to the reduction of the minimum required transitional yard, noting there is additional space on the north and east sides of the lot where the building could be relocated such that no reduction to the transitional yard would be required. Goetz further objected to the placement and appearance of the proposed building, arguing it may negatively affect the value and desirability of nearby residential properties. Attorney Schweickert received Ms. Goetz letter, a copy of which is attached hereto, and read it into the record.

Attorney Schweickert said Petitioner first approached the City's Building and Zoning Department with regard to the Subject Property and zoning requirements back in 2025. Petitioner submitted preliminary drawings to the City this past summer which had the proposed building placed on the southeast side of the Subject Property. On review, one of the City's recommendations was to relocate the building further back in the lot to avoid the need for a variance from the front yard building setback.

In response to Ms. Goetz objection, Attorney Schweickert recommended that the requested variance to reduce the minimum required transitional yard be withdrawn and replaced with a variance to reduce the front yard setback, which setback is 25' in the B-1 zoning district. The Subject Property is 60' wide and the proposed width of the fenced area is 26'. After maintaining a 15' landscaped transitional yard, the 25' front yard setback would need to be reduced to at least 19'. Attorney Schweickert said he had no concerns with that reduction, noting that many of the dwellings and commercial buildings on the west side of Peoria Street are constructed up to, or very close to, the east lot lines.

Attorney Schweickert noted the City also advised Petitioner that the structure would be required to be enclosed with a solid fence, such as vinyl, rather than chain-link. Mr. Vogel testified that Petitioner had no objection to modifying the Petition to maintain the 15' transitional yard, providing landscaping, or enclosing the structure with a solid fence.

Sarah Goetz was in attendance at the meeting and inquired about the landscaping that would be placed in the transitional yard on the west side of the Subject Property. Mr. Vogel responded that Petitioner has, at its other locations, has planted a hedge of boxwoods or arborvitae trees. Ms. Goetz stated she remained opposed to the Petition.

Mary Manzella also appeared. Ms. Manzella testified that she owns the property located at 1212 Peoria Street, immediately south of the Subject Property. Ms. Manzella said she was also opposed to the Petition. Ms. Manzella's expressed concerns about noise generated from the standby generator to be located on the north side of the building, and dual 3-ton HVAC units to be located

on the south side of building, as shown on Petitioner's site plan. Mr. Vogel responded that the standby generator would run once per week for a short period of time for maintenance/testing but otherwise only be used in the event of a power outage. Mr. Vogel testified further that the HVAC units are rated 65-68 dBA at 10'. Member Lucas noted the noise would also be dampened by the solid fence and landscaping. Ms. Manzella objected further expressing concerns about the appearance of the building and the potential negative impact on the value and desirability of her property.

In response to questioning from Member Kalsto, Attorney Schweickert stated that the maximum height for fencing in both residential and business districts is 6' under the City's Zoning Ordinance. Mr. Vogel testified that the proposed building would be approximately 9' tall. Therefore, notwithstanding landscaping, only 3' would be visible above the solid fence.

In response to further questioning from Member Kalsto, Mr. Vogel testified that Petitioner chose the Subject Property for its fiberoptic equipment building due to its central location and ability to accommodate the fiber network layout.

In response to questioning from Member Lucas, Mr. Vogel testified that the existing driveway from 9th Street on the west side of the Subject Property would be torn out and replaced with new concrete.

In response to further questioning from Member Lucas, Attorney Schweickert stated that no relief was required under the Zoning Ordinance with respect to the south side yard setback. In B-1, the side yard building setback is 5'. Petitioner's site plan shows the proposed fence located 5' from the south property line, and the proposed building 10' from the south property line. Schweickert noted further that fencing is an allowed obstruction in a side yard not abutting a street, and not subject to the building setback.

Member Kalsto stated she was not in favor of the location and would not want it next to her house.

Member Brady said he understood the stance of the objectors, but noted the Subject Property is zoned B-1 and there are many allowed uses in that zoning district that would be more objectionable. In response to questioning from Member Brady, Attorney Schweickert noted that the Subject Property has been zoned B-1, along with much of Peoria Street, since at least 2001 with the adoption of the City's latest comprehensive Zoning Ordinance. Allowed uses in B-1 include but are not limited to: various types of offices and retail establishments, medical/dental clinics, dry cleaners, food stores, laundries, pet shops, restaurants, and liquor stores.

There were no further public comments or objections.

Member Lucas made a motion to favorably recommend that the City Council approve the Petition, as amended with the requested variance to reduce the required transitional yard withdrawn and replaced with a variance the reduce the minimum front yard setback from not less than 25', as provided in section 11.02(f)(1), to not less than 15', and conditioned on a solid fence and landscaping on the west and south sides of the building. The motion was seconded by Member Brady. The motion failed to pass with Members Lucas, Brady, and Grabowski voting aye, Members Kalsto and Becker voting nay, and Chairman Miller and Member Jones absent.

After further discussion, it was decided to continue the Planning/Zoning hearing to a date certain for further consideration. Member Lucas moved, and Member Grabowski seconded, to continue the hearing to the next scheduled Planning/Zoning Meeting on Tuesday, November 10, 2026, at 5PM. The motion to continue passed unanimously: 5 aye, 0 nay, and 2 Members absent.

Respectfully submitted,

_____

CARY MILLER, Chairman
Planning/Zoning Commission

Statement of Reasons

Attachment to Application for Variance to Planning/Zoning Commission

City of Peru, Illinois | B-1 Business District

Applicant: MCC Network Services, LLC

Property: 1226 Peoria St., Peru, IL 61354 (Brewster's Addition, N 1/2 of Lot 1, Block 173, Section 17-33-1)

Requested Relief: Variance from Section 11.02(g) to reduce the required transitional yard from 15 feet to not less than 5 feet.

Background

The applicant proposes to construct an unstaffed building to house fiber optic telecommunications network equipment on the property, in conjunction with a companion Special Use Permit application for a public service facility under Section 11.02(d)(2) of the City of Peru Zoning Ordinance. The equipment building will serve residential and business customers in Peru and the surrounding area, and requires a secure, weather-protected structure to operate reliably.

The subject lot is legally non-conforming under current B-1 Business District standards. Applying the full 15-foot transitional yard required by Section 11.02(g) would not leave a buildable area sufficient to construct the proposed public service facility on this lot. The applicant therefore requests a variance to reduce the transitional yard to not less than 5 feet, consistent with the average setback observed among adjacent properties, as reflected on the site plan submitted with this application.

Basis for the Variance (Section 11.02 Standards)

(1) Reasonable Return. Under the transitional yard required by current regulations, the non-conforming lot does not leave a buildable area adequate to construct the proposed public service facility. Without the requested relief, the property cannot be put to a use otherwise permitted in the B-1 district.

(2) Unique Circumstances. The plight is due to the lot's non-conforming dimensions and configuration relative to current B-1 standards, a condition that exists independent of any choice by the current owner.

(3) Essential Character. The reduced yard affects only a modest strip of side/rear buffer area. The proposed building is a single, small, unstaffed structure with a neutral exterior, enclosed by fencing and landscaping, consistent with the existing pattern of commercial development in the area.

(4a) Surroundings, Shape, or Topography. The lot's non-conforming size and configuration create a hardship distinguishable from mere inconvenience: the standard transitional yard would leave insufficient area to site the proposed facility at all.

(4b) Not Generally Applicable. This non-conforming condition is specific to this lot and is not a condition generally shared by conforming lots within the same B-1 classification.

(4c) Not for Financial Gain. The variance is requested to allow a needed public service facility to be constructed, not to increase the profitability of the property.

(4d) Hardship Not Self-Created. The lot's non-conforming status predates the applicant's ownership; the applicant acquired the property by warranty deed recorded September 8, 2025, and did not create the underlying non-conformity.

(4e) No Detriment to Public Welfare. The facility will be unstaffed, generate no customer traffic, and will be screened by fencing and landscaping. The reduced yard still preserves a meaningful buffer from adjacent properties.

(4f) No Impairment of Light, Air, Safety, or Values. The proposed building is small in scale, generates minimal noise (limited to HVAC equipment and a standby generator used only for periodic testing or during outages), does not increase traffic or congestion, and poses no unusual fire or safety risk. The facility is not expected to diminish surrounding property values.

Respectfully submitted,

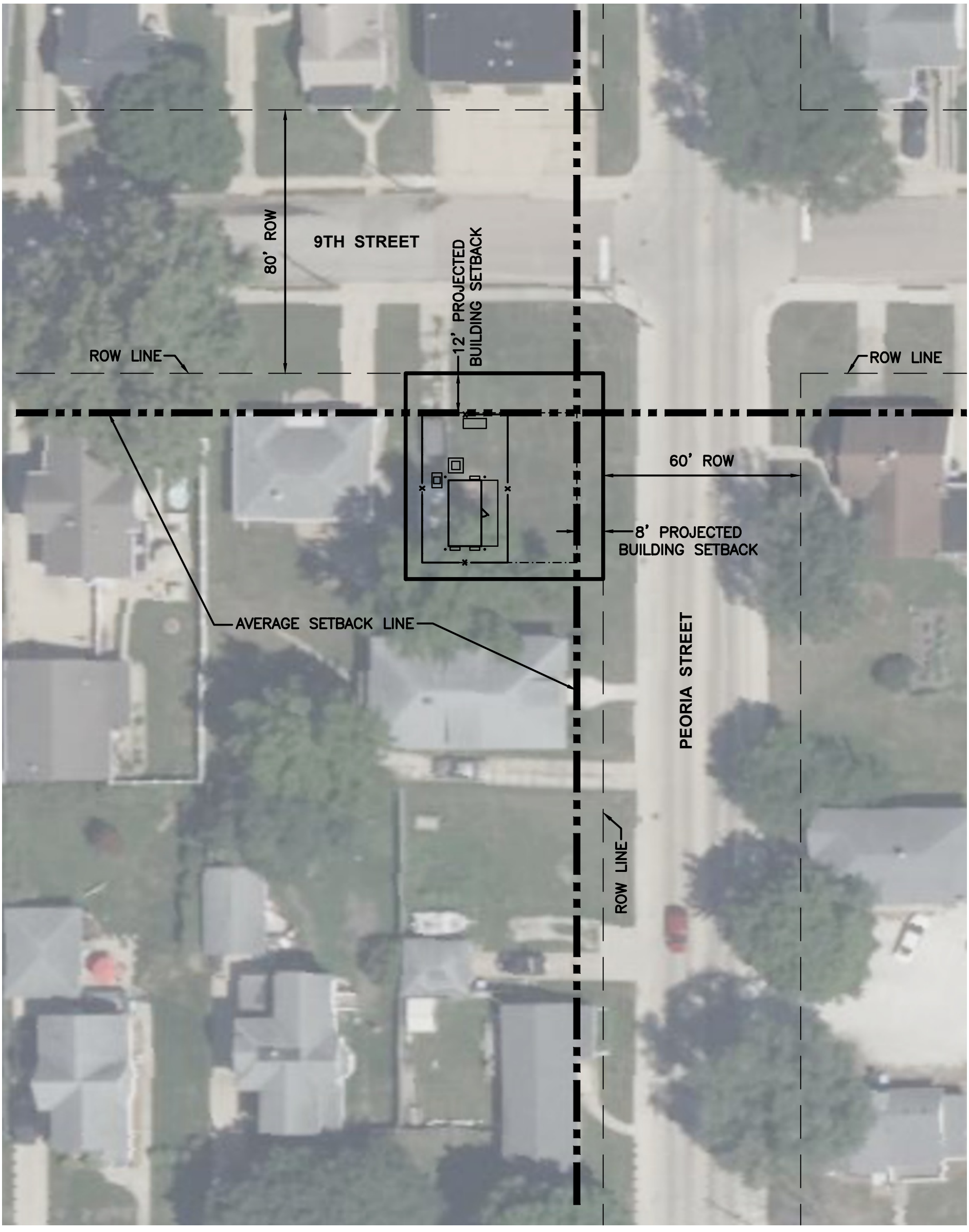
MCC Network Services, LLC

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Drawing Name: G:\Users\3\33129-00-MCC Network-Special Use Site Planning Assistance-Peru\CAD\000-EXH-AERIAL.dwg Last Modified: Wednesday, September 02, 2026 8:17:03 AM Plotted On: Wednesday, September 02, 2026 8:21:50 AM by Mike Richetta

MCC NETWORK SERVICES, LLC
1226 PEORIA STREET, PERU, IL
PIN #17-17-250-005
NORTH HALF OF LOT 1, BLOCK 173, BREWSTER'S ADDITION TO NINEWA, IN THE TOWN, NOW CITY OF PERU

GRAPHIC SCALE
0 15 30
(IN FEET)

N



CURRENT ZONING: B1 NEIGHBORHOOD SHOPPING DISTRICT

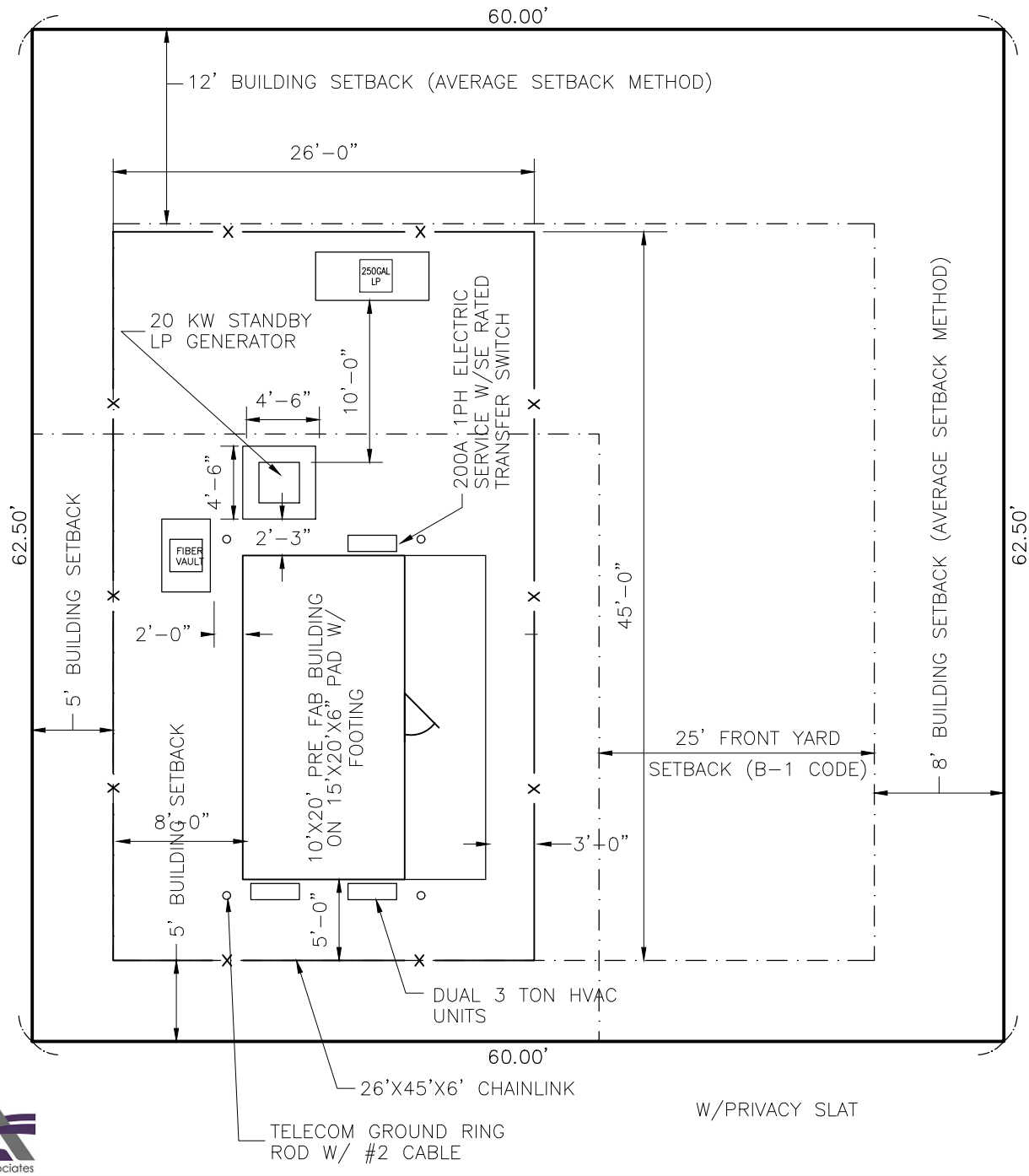
Chamlin & Associates

MCC NETWORK SERVICES, LLC
1226 PEORIA STREET, PERU, IL
PIN #17-17-250-005
NORTH HALF OF LOT 1, BLOCK 173, BREWSTER'S ADDITION TO NINEWA, IN THE TOWN, NOW CITY OF PERU

GRAPHIC SCALE
0 5 10
(IN FEET)

N

9TH STREET (80' ROW)



PEORIA STREET (60' ROW)

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Drawing Name: C:\Users\3\33129-00-MCC Network-Special Use Site Planning Assistance-Peru\CAD\000-SITE_PLAN.dwg Last Modified: Wednesday, September 02, 2026 8:34:46 AM Plotted On: Wednesday, September 02, 2026 8:35:01 AM by: Mike Richetta

Chamlin & Associates

October 23, 2026

To: Planning and Zoning Commission of the City of Peru
1901 Fourth Street
Peru, IL 61354

Subject: Formal Opposition to Proposed Variance – MCC Network Services LLC, 1226 Peoria Street

Dear Members of the Planning and Zoning Commission:

I am a resident and property owner at 1810 Ninth Street, immediately adjacent to the property at 1226 Peoria Street that is the subject of the proposed variance. I am writing to formally express my strong opposition to the variance request submitted by MCC Network Services LLC, which is scheduled for a public hearing on October 28, 2026.

My opposition is based on the following concerns:

1. **Reduction of the Minimum Required Transitional Yard**
The petitioner proposes constructing a fenced, 10-foot-by-20-foot building on a lot measuring approximately 62 feet by 60 feet. Based on these dimensions, the property appears to provide sufficient space to accommodate the proposed structure without reducing the minimum required transitional yard adjacent to residentially zoned property from 15 feet to 5 feet.

The plans submitted with the petitioner's application appear to indicate unused space along the north and east sides of the lot. If a variance is required, I respectfully ask the Commission to consider allowing a variance on those sides of the lot so the structure can be repositioned rather than reducing the transitional yard to the adjacent residential properties to 5 feet.

2. **Impact on Neighborhood Character and Residential Property Values**
Although the property is zoned B-1, the close proximity of the proposed telecommunications building and associated chain-link fencing to neighboring homes is concerning in regards to maintaining the existing residential environment and aesthetic.

I am also concerned the placement and appearance of the proposed project may negatively affect the value and desirability of nearby residential properties.

For these reasons, I respectfully urge the Planning and Zoning Commission to deny the proposed variance request by MCC Network Services LLC. Thank you for your time, consideration, and commitment to considering the interests of neighboring property owners and the broader community.

Respectfully,

Sarah Goetz
1810 Ninth Street
Peru, IL 61354
(815) 343-7810
ivory88sg@hotmail.com

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CITY OF PERU CODE OF ORDINANCES TO REGULATE THE SALE, POSSESSION, AND USE OF SYNTHETIC ALTERNATIVE DRUGS, INTOXICATING COMPOUNDS AND CERTAIN KRATOM PRODUCTS

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

WHEREAS, the corporate authorities of the City may do all acts and make all regulations necessary for the promotion of health or the suppression of diseases (65 ILCS 5/11-20-5) and pass all necessary police ordinances (65 ILCS 5/11-1-1); and

WHEREAS, substances such as kratom, kratom extract, 7-Hydroxymitragynine (7-OH), and synthetic alternative drugs that contain tetrahydrocannabinol ("THC") can produce depressant, stimulant, and hallucinogenic-like effects and are not presently approved by the United States Food and Drug Administration ("FDA") or regulated by federal or state statutes; and

WHEREAS, the sale, distribution, possession, and use of these substances is a danger to public health as these products may cause hallucinations, vomiting, tremors, anxiety, depression, dizziness, confusion, erratic behavior, aggression, suicidal ideation, psychosis, loss of consciousness, as well as negatively affecting cognitive function and even possibly causing death; and,

WHEREAS, the City Council finds and determines it is the best interests of the public health, safety, and welfare of the City and its residents to amend the City of Peru Code of Ordinances to regulate the sale, possession, and use of synthetic alternative drugs, intoxicating compounds, and certain kratom products in the City.

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

SECTION 1: Recitals. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

SECTION 2: City Code Amended. CHAPTER 50 – HEALTH AND SANITATION, of the Code of Ordinances of the City of Peru, Illinois shall be and is hereby amended by adding "ARTICLE III. – SYNTHETIC ALTERNATIVE DRUGS, INTOXICATING COMPOUNDS,

AND KRATOM PRODUCTS", which shall read in its entirety as provided on Exhibit A, attached hereto and incorporated herein.

SECTION 3: **Repeal of Conflicting Provisions.** All ordinances, resolutions and policies or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

SECTION 4: **Severability.** If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

SECTION 5: **Effective Date**. This Ordinance shall be in full force and effect from and after its passage, approval, and publication 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 2nd day of November, 2026.

APPROVED: November 2, 2026

_____
Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

_____
Jamey Mertel, City Clerk

Aldermen	Aye	Nay	Absent
Ballard			
Tieman			
Payton			
Edgcomb			
O'Sadnick			
Sapienza			
Lukosus			
Moreno			

CHAPTER 50 – HEALTH AND SANITATION

ARTICLE III. – SYNTHETIC ALTERNATIVE DRUGS, INTOXICATING COMPOUNDS, AND KRATOM PRODUCTS

Sec. 50-51. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

7-Hydroxymitragynine (hereinafter, "7-OH") means the indole alkaloid known as 7-OH, whether naturally occurring, synthesized, semi-synthetic, or otherwise produced, including any material, compound, salt, isomer, analog, or derivative thereof, and whether alone or in combination with other substances.

Analog or *Derivative* means any chemical compound, salt, isomer, preparation, mixture, or derivative of the substances listed in this article that is substantially similar in chemical structure or pharmacological effect.

Distribute means to deliver, transfer, or provide a substance to another person, whether or not for consideration, and includes arranging for delivery or shipment.

Intoxicating compound means any compound, liquid or chemical, excluding alcoholic liquor, intended for use to induce an intoxicated condition as defined in 720 ILCS 690/1. For purposes of this section, any synthetic kratom product that is formulated, sold, or used for the purpose of inducing an intoxicated condition shall be deemed an intoxicating compound.

Kratom means any part of the plant Mitragyna speciosa, whether growing or not, including but not limited to the leaves, leaf powder, or other minimally processed form of such plant that has not been chemically altered or concentrated so as to significantly increase its natural alkaloid content.

Kratom Extract means any substance or product derived from kratom in which the naturally occurring alkaloids have been concentrated, isolated, synthesized, or otherwise modified, including, but not limited to resins, tinctures, enhanced powders, liquids, or capsules containing concentrated kratom alkaloids.

Natural kratom means kratom in its natural, plant-based form, including raw or dried leaf or minimally processed powder that has not been chemically altered or concentrated so as to become a synthetic kratom product as defined in this section. For purposes of this section, the term "product containing a synthetic alternative drug" does not apply to natural kratom.

Person means any legal person including associations, partnerships, corporations, joint ventures, and bodies politic and corporate as well as individuals.

Product containing a synthetic alternative drug means any product containing a synthetic cannabinoid, synthetic stimulant, or synthetic psychedelic/hallucinogen, as those terms are defined herein.

Sell or *Sale* means to transfer, exchange, deliver, distribute, or offer for sale, including as part of a commercial transaction, promotion, or gift associated with a purchase.

Synthetic cannabinoid means any laboratory-created compound that functions similar to the active ingredient in marijuana, tetrahydrocannabinol (THC), including, but not limited to, any quantity of a natural or synthetic material, compound, mixture, preparation, or substance and their analogs, including isomers, esters, ethers, salts, and salts of isomers, containing a cannabinoid receptor agonist.

Synthetic kratom product means any material, compound, mixture, or preparation that contains one or more synthetic, semi-synthetic, or otherwise chemically altered forms, analogs, salts, isomers, esters, or ethers of mitragynine, 7-hydroxymitragynine ("7-OH"), or any other kratom-derived alkaloid in which the naturally occurring alkaloid content has been substantially increased through chemical or solvent extraction, purification, or other processing such that the product is an intoxicating compound as defined in this section, or a product containing or labeled as containing:

(1) Mitragynine content greater than 150 milligrams per serving, or

(2) 7-hydroxymitragynine content greater than 0.5 milligram per gram of product or greater than 1 milligram per serving, or

(3) any synthetic alkaloids or metabolite including synthetic mitragynine, synthetic 7-hydroxymitragynine, or any other synthetically derived compounds of the kratom plant.

Synthetic psychedelic/hallucinogen means any compound that mimics the effects of any federally controlled Schedule 1 substance including, but not limited to, any quantity of a natural or synthetic material, compound, mixture, preparation, or substance and their analogs, including salts, isomers, esters, ethers, and salts of isomers, containing substances which have a psychedelic/hallucinogenic effect on the central nervous system and/or brain, but excluding kratom.

Synthetic stimulant means any compound that mimics the effects of any federally controlled Schedule 1 substance, such as cathinone, methcathinone, MDMA and MDEA, including, but not limited to, any quantity of a natural or synthetic material, compound, mixture, preparation, or substance and their analogs, including salts, isomers, and salts of isomers, containing substances which have a stimulant effect on the central nervous system.

Sec. 50-52. –Sale and distribution prohibited.

(a) No person shall sell, offer for sale, give away, deliver, or distribute any product containing a synthetic cannabinoid, synthetic stimulant, synthetic psychedelic/hallucinogen, or synthetic kratom product.

This section shall not apply to any person who commits any act described herein pursuant to the direction or prescription of a practitioner authorized to so direct or prescribe. For purposes of this section, the term "practitioner" shall mean any person authorized by law to practice medicine in all its branches, dentistry, podiatry, or veterinary medicine in Illinois.

(b) Natural Kratom. It shall be unlawful for any person to sell, offer for sale, or deliver natural kratom to persons under 21 years of age. Nothing in this section shall be construed to prohibit the sale, offer for sale, or delivery of natural kratom to persons over 21 years of age.

Sec. 50-53. – Sale of kratom-labeled products prohibited.

(a) It is unlawful and hereby declared a nuisance for any person to sell, offer for sale, or deliver any product that is labeled, advertised, or otherwise represented as "kratom," "kratom extract," "kratom shot," "kratom resin," "kratom concentrate," or any other similar term unless the product consists solely of and is only labeled as natural kratom.

(b) It is unlawful and hereby declared a nuisance for any person to sell, offer for sale, or deliver any product that is labeled, advertised, or otherwise represented as containing mitragynine, 7-hydroxymitragynine ("7-OH"), or any other kratom-derived alkaloid, where such product is a synthetic kratom product.

(c) It is unlawful and hereby declared a nuisance for any person to sell or offer for sale any kratom product unless the product labeled clearly and conspicuously states the following information:

(1) the serving size;

(2) the number of servings per container;

(3) the amount of mitragynine per serving and per container, expressed in milligrams;

(4) the amount of 7-hydroxymitragynine per serving and per container, expressed in milligrams;

(5) the amount of total kratom alkaloids per serving and per container, expressed in milligrams;

(6) a statement identifying whether the product is a natural kratom leaf product; and

(7) the name and contact information of the manufacturer, packer, or distributor.

(d) No person shall sell or offer for sale any kratom product labeled as containing:

(1) mitragynine in excess of 30 milligrams per gram of product or per serving, or

(2) 7-hydroxymitragynine in excess of 0.3 Milligrams per gram of product or per serving, or

(3) total kratom alkaloids in excess of 17 milligrams per gram of product or per serving.

(e) A person selling or offering for sale a kratom product within the city shall have available on the premises and, upon request of the city or any of its officers, immediately produce a

certificate of analysis for the lot or batch of product offered for sale. The certificate of analysis shall:

(1) be issued by an independent laboratory using a validated analytical method;

(2) report mitragynine, 7-hydroxymitragynine, and total kratom alkaloids in milligrams per gram, per serving, and per container;

(3) identify the lot or batch number tested; and

(4) be maintained by the seller for not less than one year from the date the product was last offered for sale.

Failure to produce the required certificate of analysis upon request shall constitute prima facie evidence that the kratom product may not lawfully be sold under this article.

Sec. 50-54. - Possession prohibited.

It is unlawful for any person to knowingly possess a product containing a synthetic cannabinoid, synthetic stimulant, or synthetic psychedelic/hallucinogen. The mere possession of a synthetic kratom product that is not also a product containing a synthetic cannabinoid, synthetic stimulant, synthetic psychedelic/hallucinogen, or other product the possession of which is banned by local ordinance or other law is not a violation of this section, except for possession for sale or delivery as defined in Sec. 50-52 or Sec. 50-53.

Sec. 50-55. - Use prohibited.

It is unlawful for any person to inject, ingest, inhale, or otherwise introduce into the human body, or to be under the influence of a synthetic cannabinoid, synthetic stimulant, synthetic psychedelic/hallucinogen, or intoxicating compound. This section shall not apply to the ingestion or use of natural kratom.

Sec. 50-56. - Exceptions.

This article shall not prohibit the possession, sale, offer for sale, use, manufacture, or delivery of cannabis to the extent authorized by the Compassionate Use of Medical Cannabis Program Act, 410 ILCS 130/1 et seq., the Cannabis Regulation and Tax Act, 410 ILCS 705/1 et seq., or the Cannabis Control Act, 720 ILCS 550/1 et seq.

Sec. 50-57. - Penalties.

(a) Any violation of this article shall be punishable by a fine of not less than $250.00 nor more than $750.00 and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

(b) The City may seek the suspension or revocation of a license issued by the City to a person for violations of this Article.

Secs. 50-58 – 50-75. – Reserved.