



City of Peru



David R. Bartley
City Clerk

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AGENDA-AMENDED

REGULAR CITY COUNCIL MEETING

MONDAY, MARCH 14, 2022

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

BILL ZENS, EXECUTIVE DIRECTOR, ILLINOIS VALLEY CHAMBER OF COMMERCE AND ECONOMIC DEVELOPMENT

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

REGULAR MINUTES OF FEBRUARY 28, 2022

PERU POLICE DEPARTMENT MONTHLY REPORT FOR FEBRUARY 2022

COMMITTEE REPORTS

1. **FINANCE COMMITTEE**

DISBURSEMENTS for March 16, 2022

2. **PUBLIC SERVICES COMMITTEE**

Motion to award the Washington Park Tennis Court Improvements base bid to SKI Sealcoating & Maintenance in the amount of \$268,840.00

Motion to award the Washington Park Tennis Court Improvements alternate bid to SKI Sealcoating & Maintenance in the amount of \$63,832.00

Motion to award the Water Street Improvements base bid to SKI Sealcoating & Maintenance in the amount of 1,388,251.10

Motion to authorize a contract extension with Peru Greenhouses for the City Landscape Maintenance (Planter Boxes)

Motion to authorize a contract extension with Specialty Landscaping for the City's Landscape Maintenance (Landscape Beds)

Motion to approve purchase of 3-ton dump truck from Crysteel Truck Equipment in the amount of \$71,020.00

Motion to authorize purchase of SG52 Fertilizer machine for Parks Department from Advanced Turf Solutions in the amount of \$14,726.10

3. FIRE & POLICE COMMITTEE

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTION

MINUTES OF PUBLIC HEARING ON PETITION OF THOMAS AND MERIL LEWIS CONCERNING PROPERTY LOCATED AT 826 16TH STREET, PERU, ILLINOIS

AN ORDINANCE GRANTING A VARIANCE AS SOUGHT BY THE PETITION OF THOMAS AND MERIL LEWIS CONCERNING PROPERTY LOCATED AT 826 16th STREET IN THE CITY OF PERU, ILLINOIS

PROCLAMATIONS

FAIR HOUSING MONTH (APRIL 2022)

UNFINISHED BUSINESS

NEW BUSINESS

Motion to re-appoint Tom Payton to the Police Pension Board for two-year term 4/30/23

Motion to seek applicants for Utility Billing Clerk

PETITIONS AND COMMUNICATIONS

ITEM NO. 1 *Communication from Jill Green, Heidi Clark, Amy Smith, Wendy Tunget and Gary C. Gapen requesting annexation and zoning for real estate generally located north of Interstate 80 and*

west of the City of Peru's Industrial Park Boulevard (located in Bureau County; contiguous to City of Peru)

MAYOR'S NOTES

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

CITY OF PERU REGULAR COUNCIL MEETING FEBRUARY 28, 2022

A regular meeting of the Peru City Council was called to order by Mayor Ken Kolowski in the Peru City Council Chambers on Monday, February 28, 2022, at 7:04 P.M.

City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza and Lukosus present; Alderman Buffo absent.

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

PUBLIC COMMENT

PRESENTATION

Presentation of the the Odell, Arkels, Stopka Citizenship Award-Deputy Chief Sarah Raymond.

On January 25, 2022, at around 6:05pm, Peru Police officers were called to the report a female standing over the ledge of the Illinois Rt. 251 bridge over interstate 80, "ready to jump". During this time of the evening there are numerous vehicles traveling in that area and the female was able to be visibly seen. In today's climate, private citizens don't feel it necessary to get involved in other people's lives and business. The police department only received 2 calls on this incident, one regarding the vehicle being left on the bridge and the other from 3 young men, who made the effort to call 911 and report this female as in distress and "ready to jump". The young men not only called but stayed in the area to

assure the female was ok and to update dispatch on any new information. Officers arrived to find the female completely over the bridge, hysterical, looking down and contemplating ending her life. She was ultimately brought back over the ledge, extremely grateful for the efforts of all, and later received the help she so desperately needed.

In my nearly 18 years of law enforcement experience, I find it rare for 3 teenage young men, to express such care and concern for a stranger when they could have driven by like so many other people did that night. These 3 young men, Adam Odell, Logan Arkels, and Brandon Stopka, need to know that this type of effort, citizenship, concern, attention, and involvement does not go unnoticed. Members of the Peru Police Department are extremely grateful to know that there are people out there like them, that have

such a deep concern for humanity. Not only should the 3 of you be proud, but your parents should be honored to have raised sons in such a way that produced these exemplary members of society.

The Peru Police Department is pleased to announce the inception of the Odell, Arkels, Stopka Citizenship Award, created following your exemplary display of citizenship on January 25, 2022. These young men undoubtedly saved the life of a fellow citizen in Peru on that date and displayed effort, citizenship, attention, involvement, and deep concern for humanity, particularly the life of another. They are the first official recipients of the award, and their names will forever be engraved on this plaque which will be displayed in the Peru Police Department lobby for everyone to see as they enter the building.

It is with great hope that we one day can fill the plaque with the names of other citizens that have displayed such an example for all to follow. I look forward to being able to hand the award to other

recipients and I'm honored to be able to create such an award to recognize citizens that display such selfless acts and are vigilant in the care of others.

CITY OF PERU REGULAR COUNCIL MEETING FEBRUARY 28, 2022

Officer Matt Peters, currently assigned to the night patrol K9 division, brought this incident and these young men's efforts to my attention and is here to present to each one their award. Adam Odell, Logan Arkels, Brandon Stopka, congratulations and thank you.

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the Regular Minutes of February 14, 2022, Treasurer's Report for January 2022; Peru Volunteer Ambulance Service Activity Summary for January 2022. 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

Alderman Sapienza presented the following disbursements for payment on March 2, 2022:

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$733,279.39
Insurance Fund	655.15
Garbage Fund	70,714.14
Utility Fund	883,645.92
Airport Fund	<u>3,008.64</u>
Total	\$1,691,303.24

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

Alderman Tieman made a motion to authorize renewal of Illinois Valley Regional Airport liability insurance with AIG through Dimond Brothers Insurance for an annual premium of \$13,291.00. Alderman Sapienza seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza and Lukosus voting aye; Alderman Buffo absent; motion carried.

PUBLIC SERVICES COMMITTEE

Alderman Sapienza made a motion to award the base + alternate bid for 24 Street/Wenzel Road Improvement project to the lowest responsible bidder Advanced Asphalt Co. in the amount of \$1,020,545.25. Alderman Waldorf seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza and Lukosus voting aye; Alderman Buffo absent; motion carried.

Alderman Edgcomb made a motion to authorize the initial expenditure of funds for the 24th Street/Wenzel Road Improvements as set forth in the project IGA between the Cities of Peru and LaSalle. Alderman Waldorf seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza and Lukosus voting aye; Alderman Buffo absent; motion carried.

CITY OF PERU REGULAR COUNCIL MEETING FEBRUARY 28, 2022

Mayor Kolowski wanted to clarify that Faith Community Church, 800 Wenzel Road, will be open to traffic. Eric Carls, Director of Engineering and Zoning stated the rest of the roadway east of Marquette Road to the Peru city limit will be closed for the duration of the project. Mr. Carls stated construction will begin soon with a date yet to be determined and wrap up by mid-summer. Mr. Carls noted businesses west of Marquette Road will not be affected, such as Progress Boulevard. Mr. Carls also noted the low bid of \$1,020,545.25 was a favorable bid and under contractors estimate.

Alderman Lukosus made a motion to purchase swing set from Cunningham Recreation in the amount of \$21,529.83 (Washington Park). Alderman Waldorf seconded the motion. Adam Thorson, Director of Parks, Recreation and Special Events reported the existing set is out of code and date. City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza and Lukosus voting aye; Alderman Buffo absent; motion carried.

POLICE AND FIRE COMMITTEE

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented the minutes of Planning/Zoning Commission hearing held on February 23, 2022 concerning the petition of Carlos Teran for property located at 2700-2702 May Road, Peru, IL. Alderman Payton made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Waldorf seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6626

AN ORDINANCE GRANTING A WAIVER AND SPECIAL USE AS SOUGHT BY THE PETITION OF CARLOS TERAN CONCERNING PROPERTY LOCATED AT 2700-2702 MAY ROAD IN THE CITY OF PERU, ILLINOIS

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

Corporate Counsel Scott Schweickert presented the minutes of Planning/Zoning Commission hearing held on February 23, 2022 concerning the petition of Jeffrey and Julie Sloan for property located at 4 Pointe Boulevard, Peru, IL. Alderman Lukosus made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Ballard seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6627

AN ORDINANCE GRANTING A VARIANCE AS SOUGHT BY THE PETITION OF JEFFREY AND JULIE SLOAN CONCERNING PROPERTY LOCATED AT 4 POINTE BOULEVARD IN THE CITY OF PERU, ILLINOIS

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

CITY OF PERU REGULAR COUNCIL MEETING FEBRUARY 28, 2022

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6628

AN ORDINANCE AMENDING AND ADOPTING CITY OF PERU NET METERING AND INTERCONNECTION POLICIES

Alderman Lukosus made a motion the ordinance be adopted as written and read. Alderman Waldorf seconded the motion. Clerk Bartley noted this is due to the passage of recent energy legislation that has opened up capacity to any resident or business. The City already has a net metering policy but this will expand it and new participants will be calculated based on a net billing formula. Existing net metering customers will be grandfathered into the old program. City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza and Lukosus voting aye; Alderman Buffo absent; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6629

AN ORDINANCE AUTHORIZING THE EXECUTION OF A LAND LEASE AGREEMENT BY AND BETWEEN THE CITY OF PERU, LASALLE COUNTY, ILLINOIS AND NORJIM, INC.

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

PROCLAMATIONS

UNFINISHED BUSINESS

Clerk Bartley reported the practice of shutting off power for delinquent residents in Peru for 30 minutes at a time has been successful at getting residents attention. Clerk Bartley reported 22 residents this week with past due balances had their service disrupted for 30 minutes, with power being turned on and off in 30 minutes increments. Clerk Bartley stated all but four brought their accounts current. Clerk Bartley stated the power disruption option has been very effective.

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

MAYOR'S NOTES

Mayor Ken Kolowski commended the public works department for its snow removal this winter, noting the crew had five new members.

PSM/Fire Chief Jeff King reported the city has used 1,700 of its 2,500 tons of salt this winter to clear roadways of snow and ice. PSM/Fire Chief King stated he ordered 2,500 tons for next winter and anticipates having a full storage of salt for 2023.

CITY OF PERU REGULAR COUNCIL MEETING FEBRUARY 28, 2022

Police Chief Bob Pyszka reported parked vehicles in snowfalls of 3 inches or more have not been a serious issue this winter. Chief Pyszka said police have issued some tickets, but PSM/Fire Chief King said the city has not towed anyone. PSM/Fire Chief King said the city has had success with convincing vehicle owners to move their vehicles to avoid citations or towing.

Finance Director Justin Miller reported the final budget will be approved on April 25th in order to finish bid figures.

Police Chief Bob Pyszka reported the IL Valley YMCA has a regional swim meet this weekend with over 1200 people expected. Chief Pyszka asked for residents to be aware of the parked cars and traffic.

Adam Thorson, Director of Parks, Recreation and Special Events reported the ice rink is closed for the season. Mr. Thorson stated the rink was open for 34 total days.

PUBLIC COMMENT

Clerk Bartley reported on six comments on the city's Facebook page complimenting the three young men that were recognized (Odell, Arkels, Stopka Citizenship Award).

Clerk Bartley note a (Facebook) commenter asking the city to tow a car not in compliance with snowfall ordinance.

Clerk Bartley noted a (Facebook) commenter asking about a light at the boat launch.

LaSalle County Board Member Mike Kasap introduced himself and noted that based on legislative boundaries being redrawn, he will represent part of Peru.

CLOSED SESSION

Alderman Tieman made a motion to go into closed session to discuss meetings where the purchase or lease of real property for the use of the public body is being considered, including meetings held for the purpose of discussion whether a particular parcel should be acquired, or where the public body is considering the setting of a price for sale or lease of its property; meetings held to discuss litigation when an action against, affecting, or on behalf of the particular body has been filed and is pending in a court, or when the public body finds that such an action is probable or imminent; meetings for the discussion of minutes of meetings lawfully closed under the act either for purposes of approval by the body of the minutes or semi-annual review of the minutes required by the act. Alderman Lukosus seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza and Lukosus voting aye; Alderman Buffo absent; motion carried.

Closed session began at 7:44 p.m.; ended at 8:29 p.m.

Alderman Payton made a motion to reopen the meeting. Alderman Tieman seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza and Lukosus present; Alderman Buffo absent; Mayor Kolowski present.

ADJOURNMENT

Alderman Tieman made a motion that the meeting be adjourned. Alderman Lukosus seconded the motion and motion carried. Meeting adjourned at 7:32p.m.

Peru Police Department
Monthly Report / February 2022

Date: March 14, 2022

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

From: Chief Robert A.Pyszka

Month/Year: February 2022

Peru Police Department

Department Roster (Serving Since)

Sworn Personnel

Chief Robert Pyszka	10/2/1990
Deputy Chief Sarah Raymond	6/20/2004
Lieutenant Douglas Bernabei	7/1/2006
Detective Commander Dennis Hocking	9/25/1997
Sergeant Edward DeGroot	12/28/1995
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
Officer John Atkins	8/12/2002
Detective 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
Public Safety TC Christie DeGroot	7/6/2021

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

Operations Report

February 2022

Reports

Police-total calls for service/officer initiated activities	1504
Total case reports written	69
Total Accidents Investigated	52
(State reports) \$1500 damage or injuries	25
(CAD reports) under \$1500 damage	27
Motorist Assist	74
Alarms Received	29

Vehicles

Total Vehicle Mileage	14,800
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Fines / Fees / Grants / Reimbursements

February 2022

Court Dispositions/Traffic Fines	\$4,228.55
Administrative Adjudication Fines	\$1,300.00
D.U.I. Equipment Fund	\$1,903.50
Drug Enforcement Fund PPD Cases	\$0.00
Drug Enforcement Forfeitures	\$0.00
Court Supervision/Squad Car Fund	\$0.00
Vehicle Impound Fees	\$1,000.00
Photocopying Fees	\$155.00
Parking Ticket Fines	\$75.00
Warrant Fees	\$0.00
Grants Received in Dollars (Traffic Safety)	\$969.16
Reimbursements Received(Wal-Mart \$3859.60, Code Red \$10,638)	\$14,497.60
Total Police Income for Month	\$24,128.81

Traffic Enforcement

February 2022

Citations

Total Citations Issued including ADJ	59
Speeding Citations Issued	11
DUI Citations Issued	3
All Other Traffic Citations Issued	38
Parking Citations Issued	4
Total Number of Traffic Stops	92

Warnings

Vehicles stopped & driver given warning (written and verbal warnings)	54
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Freedom of Information Act (FOIA)

February 2022

Total Number of Requests	30
Manhours Expended	8.25
Total Employee Cost	\$410.36

Administrative Adjudication Monthly Report

Citations

February 2022

Traffic & Non-Traffic Citations

Traffic Charges Filed	2
Non-Traffic Charges Filed	8
Total Charges Filed	10

Non-Traffic Citation Break-Down

Animal Violations	2
Burning Violations	0
Criminal Trespass	0
Disorderly Conduct	0
Illegal Consumption/Possession Alcohol	2
Noise Violations	0
Parking	0
Property Maintenance	0
Retail Theft	2
All Other Miscellaneous	2

Dispositions

February 2022

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

Fines / Fees / Payments Collected

February 2022

Impound Fees Paid	\$0.00
Adjudication Fees Paid	\$1,300.00
Fees Collected from Previous Months	\$0.00
Total	\$1,300.00

Fines / Fees / Payments Time to Pay Given

February 2022

Impound Fee Payment Plan/Collection Pending	\$500.00
Adjudication Fees Payment Plan/Collection Pending	\$750.00
Total	\$1,250.00

Administrative Officer Fees Paid

February 2022

Administrative Officer Fees Paid	\$500.00
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Community Presentations and Meetings

2/1/2022	Chief Pyszka	Verizon Cell Phone Review
2/1/2022	Chief Pyszka	II Chief's Patrol Policy Webinar
2/1/2022	Lieutenant Bernabei	IVRD Building Kmetz on site Meeting
2/1/2022	Lieutenant Bernabei	IVRD Executive Director Meeting
2/2/2022	Lieutenant Bernabei	IVRD Executive Director Meeting
2/3/2022	Lieutenant Bernabei	IVRD Building Meeting (Furniture)
2/7/2022	Lieutenant Bernabei	IVRD Payroll Meeting
2/7/2022	Lieutenant Bernabei	IVRD Building Meeting (Plaque)
2/9/2022	Lieutenant Bernabei	2022 STEP Grant Quarterly J. Bain
2/11/2022	Lieutenant Bernabei	IVRD Executive Director Meeting
2/11/2022	Lieutenant Bernabei	IVRD Building on site Building/Grounds Meeting
2/11/2022	Chief Pyszka	Ficek Eventide Recorder Meeting
	Lieutenant Bernabei	Ficek Eventide Recorder Meeting
2/14/2022	Chief Pyszka	Police Fire Committee Meeting
	Chief Pyszka	Public Services Meeting
	Chief Pyszka	Finance Committee Meeting
	Chief Pyszka	City Council Meeting
2/14/2022	Lieutenant Bernabei	IVRD Executive Director Meeting/Custodian
2/15/2022	Lieutenant Bernabei	IVRD Kmetz on site Construction Meeting
2/15/2022	Lieutenant Bernabei	IVRD Executive Director-Finance Meeting
2/16/2022	Lieutenant Bernabei	IVRD Building Meeting E.Carls/J. King
2/16/2022	Lieutenant Bernabei	Adj. Hearing
	Admin. Asst. Wagner	Adj. Hearing
2/17/2022	Chief Pyszka	Severe Weather Siren Site Meeting
2/17/2022	Lieutenant Bernabei	IVRD Building Meeting/Alderman Waldorf
2/17/2022	Lieutenant Bernabei	IVRD Labor Management Committee
2/18/2022	Lieutenant Bernabei	IVRD Executive Director Meeting
2/21/2022	Lieutenant Bernabei	IVRD Executive Director/Payroll Meeting
2/22/2022	Lieutenant Bernabei	IVRD Board Meeting
2/22/2022	Lieutenant Bernabei	IVRD Employee Meeting
2/22/2022	Admin. Asst. Wagner	Health & Wellness Committee Meeting
2/24/2022	Chief Pyszka	City of Elburn Peru Police Station Tour
	Chief Pyszka	Department Head Meeting
2/24/2022	Lieutenant Bernabei	IVRD Employee Meeting
2/25/2022	Lieutenant Bernabei	IVRD Insurance Meeting

Community Service Officer Report

February 2022

Abandoned Vehicles	6
Administrative Duties	20
All Other City Ordinances	16
Animal Complaints	5
Assisted Fire/EMS	16
Assisted Police	3
Assists	5
Building/Zoning	1
Burning Complaint	0
Car Seat Installations	1
Community Contacts/School Walk Through	6
Extra Patrol	50
Failure to Register (Warrant Issued)	1
Fingerprints	3
Follow-ups/Meetings	29
Found article	0
High Grass/Clippings	0
IDOC Releases	3
Information CADs	3
Motorist Assists	12
Parade Details	0
Park Security Checks	51
Parking Complaints	7
Private Property Accidents	1
Property Maintenance	7
Public Works	4
Roadway Obstruction	2
School Crossing	7
Sex/Violent Offender Registrations/verification	13
Shopping Detail	0
Special Details	2
Traffic Control	1
Training	1
Utilities Complaint	0
Vehicle Disposals	3
Vehicle Maintenance	17
Total	296

Citations

ADJ	1
Parking	1

Your kindness and sympathy

at this time

is more deeply appreciated

than any word of thanks

can ever express

The Family of Ron Foster

Tom Reynolds

P.O. Box 905, 757 N. Third St.

Elburn, IL 60119

2/25/2022

Chief

Thank you very much for taking
all your time yesterday showing Ken
& I your beautiful station

We were really informed & got some
good ideas.

again thank you very much for
your time.

Tom

"DON'T GET NERVOUS, CALL TOM FOR SERVICE"

City of Peru Disbursements to be Paid 03/16/2022
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FUND	FUND NAME	
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10	General Fund	380,599.82
15	Insurance Fund	2,302.47
60	Utility Fund	1,853,412.97
85	Airport Fund	8,756.71

	\$	2,245,071.97
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VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
IL VALLEY ANIMAL RESCUE	10 -4-00-56-36	JAN CONTRIBUTIONS	53.00	GENERAL	NA	DONATIONS
IL VALLEY ANIMAL RESCUE	10 -4-00-56-36	FEB CONTRIBUTIONS	43.00	GENERAL	NA	DONATIONS
LEONARD AND JUDY ARENZ	10 -4-00-56-36	GRAVE PURCHASE BUY-BACK	1,400.00	GENERAL	NA	SALE OF GRAVES
VERIZON WIRELESS	10 -5-11-92900	815-780-0170 KOLOWSKI	62.69	GENERAL	MAYOR'S OFFICE	MISCELLANEOUS EXP
QUADIENT INC	10 -5-12-56000	PSTG METER REFILL	500.00	GENERAL	CLERK'S OFFICE	POSTAGE
MARCO TECHNOLOGIES LLC	10 -5-12-59900	CR CHECK CASHED-MARCO	(214.43)	GENERAL	CLERK'S OFFICE	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-12-65200	HEATER	60.98	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	64.64	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	72.81	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-12-92900	815-200-5094 PISCIA	72.69	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-12-92900	815-228-1449 BARTLEY	72.45	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
COMMUNICATION WORKS	10 -5-14-51300	REMOVE RADIO EQUIP	274.50	GENERAL	CITY ENGINEER	R&M/VEHICLES
DUNCAN & BRANDT	10 -5-14-54950	ADJ HEARING-FEB22	166.67	GENERAL	CITY ENGINEER	ADM HEARING EXP
MARCO, INC	10 -5-14-56400	ENG CANON-MARCH	423.20	GENERAL	CITY ENGINEER	MAINTENANCE AGREEMENTS
CITYBLUE TECHNOLOGIES,	10 -5-14-65200	COLOR BOND	306.30	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-14-65500	FUEL-ENGINEER	146.79	GENERAL	CITY ENGINEER	FUEL & OIL VEHICLES
VERIZON WIRELESS	10 -5-14-92900	815-993-1511 ZBOROWSKI	72.45	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
SUN LIFE FINANCIAL	10 -5-15-45130	RETIREE KRAMER-MAR	15.04	GENERAL	ADMINISTRATIVE	RETIREE INSURANCE
CHAMLIN & ASSOCIATES IN	10 -5-15-53100	MDTWN RD-ENG	400.00	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	10 -5-15-53100	MILLER PROP-ENG SVCS	2,188.50	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	10 -5-15-53100	WASH PK-TENNIS CTS	16,224.50	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
KLEIN THORPE & JENKINS L	10 -5-15-53200	JAN22 LEGAL-ADMIN	110.00	GENERAL	ADMINISTRATIVE	LEGAL FEES
DUNCAN & BRANDT	10 -5-15-54950	ADJ HEARING-FEB22	166.67	GENERAL	ADMINISTRATIVE	ADM HEARING EXP

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
LASALLE PUBLISHING	10 -5-15-56200	PD IN DUP-V#318	(245.58)	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING	10 -5-15-56200	FEB22 ADS	2,158.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING	10 -5-15-56200	JAN ADS	160.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING	10 -5-15-56200	JAN ADS	99.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	BIDS	3,379.20	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	HEARING 12.1.22	186.36	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	WASH PK TENNIS CT BIDS	433.32	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	HEARING-MAR 9	236.76	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	BIDS-WATER ST	401.82	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
MCS ADVERTISING	10 -5-15-56200	2022 CALENDARS	9,861.77	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
SHAW MEDIA	10 -5-15-56200	FEB ADS	199.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
TYLER TECHNOLOGIES	10 -5-15-56400	CMTRY-ANN MNTNCE	1,081.14	GENERAL	ADMINISTRATIVE	MAINTENANCE AGREEMENTS
CITY OF PERU	10 -5-15-57100	01-070958-00/INNER CITY LOT LT	2,787.75	GENERAL	ADMINISTRATIVE	UTILITIES
CONCUR TECHNOLOGIES INC	10 -5-15-59900	QTRLY (MAR-MAY22) INV MGMT	4,459.18	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MARCO, INC	10 -5-15-59900	SHARP CONTRACT	63.25	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MARCO, INC	10 -5-15-59900	SHARP CONTRACT	63.25	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MARCO, INC	10 -5-15-59900	SHARP CONTRACT	63.25	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MARCO, INC	10 -5-15-59900	SHARP CONTRACT	63.25	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MARCO, INC	10 -5-15-59900	SHARP CONTRACT	63.25	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MARCO, INC	10 -5-15-59900	SHARP CONTRACT	63.25	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MARCO, INC	10 -5-15-59900	SHARP CONTRACT	63.25	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MARCO, INC	10 -5-15-59900	SHARP CONTRACT	63.25	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MARCO, INC	10 -5-15-59900	SHARP CONTRACT	71.24	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MARCO, INC	10 -5-15-59900	MAR HR-SHARP CONTR	71.24	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
DRESBACH DIST CO	10 -5-15-65200	PAPER TOWELS-CITY HALL	89.90	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MAUTINO DIST CO INC	10 -5-15-65200	FEB22 COOLER RENTALS	21.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MAUTINO DIST CO INC	10 -5-15-65200	WATER	46.50	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-15-65200	SUPPLIES-CUPS	41.37	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MCS ADVERTISING	10 -5-15-91000	MAR22-ECON DEV WEBSITE	1,000.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
QUILL CORPORATION	10 -5-15-91000	TONER CARTRIDGE	79.99	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
STONE JUG BARBEQUE	10 -5-15-91000	SHOP AND WIN	100.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
SKY INSURANCE TECHNOLOG	10 -5-15-92900	1095C MAILINGS	159.25	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
IL VALLEY ANIMAL RESCUE	10 -5-15-94140	JAN CONTRIBUTIONS	(53.00)	GENERAL	ADMINISTRATIVE	IVAR DONATIONS COLLECTED
HALM'S MOTOR SERVICE	10 -5-16-51300	HEADLIGHT	34.99	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD44 MNTNC	2,020.72	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD47 MNTNC	55.34	GENERAL	POLICE	R&M/VEHICLES
KLEIN THORPE &JENKINS L	10 -5-16-53200	JAN22 LEGAL-POLC	477.00	GENERAL	POLICE	LEGAL FEES
DUNCAN & BRANDT	10 -5-16-54950	ADJ HEARING-FEB22	166.66	GENERAL	POLICE	ADM HEARING EXP
BRAD ANDERSON	10 -5-16-55500	FTO TRNG-MEALS	67.22	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
VERIZON WIRELESS	10 -5-16-56100	POLC WIRELESS TO 2/20	394.24	GENERAL	POLICE	TELEPHONE
MARCO TECHNOLOGIES LLC	10 -5-16-56400	MARCO TECHNOLOGIES LLC	1,190.14	GENERAL	POLICE	MAINTENANCE AGREEMENTS
AMEREN ILLINOIS	10 -5-16-57100	95733-05296 1503 4TH POLC	30.78	GENERAL	POLICE	UTILITIES
AMEREN ILLINOIS	10 -5-16-57100	13260-71020 2650 N PEORIA ST	135.78	GENERAL	POLICE	UTILITIES
AMEREN ILLINOIS	10 -5-16-57100	13260-71020 2650 N PEORIA ST	143.55	GENERAL	POLICE	UTILITIES
AMEREN ILLINOIS	10 -5-16-57100	13260-71020 2650 N PEORIA ST	163.50	GENERAL	POLICE	UTILITIES
CITY OF PERU	10 -5-16-57100	01-018126-00/2650 PEORIA-POLC	8,134.04	GENERAL	POLICE	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	10 -5-16-57100	13260-71020 2650 N PEORIA ST	(7,796.58)	GENERAL	POLICE	UTILITIES
CITY OF PERU	10 -5-16-57100	95733-05296 1503 4TH POLC	(1,324.81)	GENERAL	POLICE	UTILITIES
CITY OF PERU	10 -5-16-57100	13260-71020 2650 N PEORIA ST	529.14	GENERAL	POLICE	UTILITIES
CITY OF PERU	10 -5-16-57100	13260-71020 2650 N PEORIA ST	756.07	GENERAL	POLICE	UTILITIES
CITY OF PERU	10 -5-16-57100	13260-71020 2650 N PEORIA ST	474.32	GENERAL	POLICE	UTILITIES
CITY OF PERU	10 -5-16-57100	95733-05296 1503 4TH POLC	98.85	GENERAL	POLICE	UTILITIES
CITY OF PERU	10 -5-16-57100	13260-71020 2650 N PEORIA ST	180.52	GENERAL	POLICE	UTILITIES
CITY OF PERU	10 -5-16-57100	95733-05296 1503 4TH POLC	41.12	GENERAL	POLICE	UTILITIES
CITY OF PERU	10 -5-16-57100	13260-71020 2650 N PEORIA ST	109.08	GENERAL	POLICE	UTILITIES
CITY OF PERU	10 -5-16-57100	95733-05296 1503 4TH POLC	31.10	GENERAL	POLICE	UTILITIES
CITY OF PERU	10 -5-16-57100	13260-71020 2650 N PEORIA ST	136.59	GENERAL	POLICE	UTILITIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	HYDRANT KEY	30.02	GENERAL	POLICE	OPERATING SUPPLIES
CAPITAL ONE/WALMART	10 -5-16-65200	POLICE SUPPLIES	256.43	GENERAL	POLICE	OPERATING SUPPLIES
DEBO ACE HARDWARE	10 -5-16-65200	SUPPLIES	3.00	GENERAL	POLICE	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-16-65220	DOG FOOD	143.98	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
JOHN DEERE FINANCIAL	10 -5-16-65220	DOG FOOD	58.99	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
US BANK VOYAGER FLEET S	10 -5-16-65500	FUEL-POLICE	4,968.19	GENERAL	POLICE	FUEL & OIL VEHICLES
TRANSUNION RISK AND ALTERNAT	10 -5-16-68400	TLO	75.00	GENERAL	POLICE	COMPUTER SOFTWARE
PORTER LEE CORPORATION	10 -5-16-68400	BEAST SOFTWARE	10,384.43	GENERAL	POLICE	COMPUTER SOFTWARE
CAMZ COMMUNICATIONS. IN	10 -5-16-88400	PPD11 COMM EQUIP	2,445.00	GENERAL	POLICE	NEW EQUIPMENT/VEHICLES
GRAPHIC ELECTRONICS INC	10 -5-16-92900	PLAQUE	300.00	GENERAL	POLICE	MISCELLANEOUS EXPENSE
SPRINGFIELD ELECTRIC	10 -5-17-51100	MOVED PLUG FOR DOOR INSTALL	35.86	GENERAL	FIRE	R&M/BUILDINGS
BALDIN'S GARAGE	10 -5-17-51300	OIL CHANGE	3,420.27	GENERAL	FIRE	R&M/VEHICLES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
BALDIN'S GARAGE	10 -5-17-51300	BRAKES	3,070.86	GENERAL	FIRE	R&M/VEHICLES
COMMUNICATION WORKS	10 -5-17-51300	UNIT 301 INSTALL	392.52	GENERAL	FIRE	R&M/VEHICLES
MES-ILLINOIS	10 -5-17-51300	LED BULBS	300.00	GENERAL	FIRE	R&M/VEHICLES
MES-ILLINOIS	10 -5-17-51300	HOSE	1,603.80	GENERAL	FIRE	R&M/VEHICLES
ST MARGARET'S HEALTH-PE	10 -5-17-53420	MED SVCS-FIRE	6,858.50	GENERAL	FIRE	MEDICAL SERVICES
ST MARGARET'S HEALTH-PE	10 -5-17-55500	CPR CLASS	95.00	GENERAL	FIRE	EDUCATION/MEETINGS
VERIZON WIRELESS	10 -5-17-56100	FIRE WIRELESS TO 2/20	218.89	GENERAL	FIRE	TELEPHONE
AMEREN ILLINOIS	10 -5-17-57100	95733-05296 1503 4TH FIRE	30.77	GENERAL	FIRE	UTILITIES
AMEREN ILLINOIS	10 -5-17-57100	95733-05296 1503 4TH FIRE	66.20	GENERAL	FIRE	UTILITIES
AMEREN ILLINOIS	10 -5-17-57100	95733-05296 1503 4TH FIRE	67.60	GENERAL	FIRE	UTILITIES
AMEREN ILLINOIS	10 -5-17-57100	95733-05296 1503 4TH FIRE	372.88	GENERAL	FIRE	UTILITIES
CITY OF PERU	10 -5-17-57100	01-040672-00/816 WEST ST	1,122.18	GENERAL	FIRE	UTILITIES
CITY OF PERU	10 -5-17-57100	95733-05296 1503 4TH FIRE	(1,324.80)	GENERAL	FIRE	UTILITIES
CITY OF PERU	10 -5-17-57100	95733-05296 1503 4TH FIRE	1,540.70	GENERAL	FIRE	UTILITIES
CITY OF PERU	10 -5-17-57100	95733-05296 1503 4TH FIRE	2,132.36	GENERAL	FIRE	UTILITIES
CITY OF PERU	10 -5-17-57100	95733-05296 1503 4TH FIRE	98.85	GENERAL	FIRE	UTILITIES
CITY OF PERU	10 -5-17-57100	95733-05296 1503 4TH FIRE	41.11	GENERAL	FIRE	UTILITIES
CITY OF PERU	10 -5-17-57100	95733-05296 1503 4TH FIRE	31.10	GENERAL	FIRE	UTILITIES
CINTAS CORP #396	10 -5-17-59900	FIRE-MAT SVC	25.77	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	25.77	GENERAL	FIRE	CONTRACTUAL SERVICE
CONNECTING POINT COMPUT	10 -5-17-65200	INK	177.98	GENERAL	FIRE	OPERATING SUPPLIES
DEBO ACE HARDWARE	10 -5-17-65200	HOOK	1.99	GENERAL	FIRE	OPERATING SUPPLIES
HALM'S MOTOR SERVICE	10 -5-17-65200	OIL DRI	639.60	GENERAL	FIRE	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
HINCKLEY SPRINGS	10 -5-17-65200	FIRE-WATER SVC	102.88	GENERAL	FIRE	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-17-65500	FUEL-FIRE	749.85	GENERAL	FIRE	FUEL & OIL VEHICLES
JOHN DEERE FINANCIAL	10 -5-19-47100	MAIER JOHN CA	54.98	GENERAL	STREET	CLOTHING ALLOWANCE
FICEK ELECTRIC & COMMUN	10 -5-19-51200	REPLACE FIRE ALARM RADIO	1,720.00	GENERAL	STREET	R&M/EQUIPMENT
MARTIN EQUIPMENT OF IL	10 -5-19-51200	FUEL FILTER	48.96	GENERAL	STREET	R&M/EQUIPMENT
PERU AUTO ELECTRIC	10 -5-19-51200	BATT FOR U510	44.00	GENERAL	STREET	R&M/EQUIPMENT
BALDIN'S GARAGE	10 -5-19-51300	D315 MNTNCE	3,151.33	GENERAL	STREET	R&M/VEHICLES
CURRAN MATERIALS CO	10 -5-19-51300	COLD PATCH	340.80	GENERAL	STREET	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-19-51300	WIPER BLADE	19.98	GENERAL	STREET	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-19-51300	BLADES	125.93	GENERAL	STREET	R&M/VEHICLES
KING TIRE	10 -5-19-51300	R403 TIRES	714.00	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	SUPPLIES	423.54	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D306 POWER STEERING HOSE	91.84	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	315 BRAKE SWITCH	63.11	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	BACK UP SWITCH	92.53	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	OIL FILTER	26.97	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	FUEL FILTER	42.80	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	AIR FILTER	32.19	GENERAL	STREET	R&M/VEHICLES
STOLLER INTERNATIONAL	10 -5-19-51300	BALL BEARING	528.96	GENERAL	STREET	R&M/VEHICLES
CURRAN MATERIALS CO	10 -5-19-51400	COLD PATCH	568.00	GENERAL	STREET	R&M/STREETS
CURRAN MATERIALS CO	10 -5-19-51400	COLD PATCH	308.80	GENERAL	STREET	R&M/STREETS
CURRAN MATERIALS CO	10 -5-19-51400	COLD PATCH	390.40	GENERAL	STREET	R&M/STREETS
CURRAN MATERIALS CO	10 -5-19-51400	COLD PATCH	936.00	GENERAL	STREET	R&M/STREETS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CURRAN MATERIALS CO	10 -5-19-51400	COLD PATCH	270.40	GENERAL	STREET	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	STOCKPILE	3,103.06	GENERAL	STREET	R&M/STREETS
CHAMLIN & ASSOCIATES IN	10 -5-19-51434	PEORIA ST RECONSTR	1,993.00	GENERAL	STREET	STREET MAINT PROJECT
CHAMLIN & ASSOCIATES IN	10 -5-19-51434	PEORIA ST RECONSTR	6,981.00	GENERAL	STREET	STREET MAINT PROJECT
IMUA-IL MUNICIPAL UTILI	10 -5-19-55510	JAN22 SAFETY TRNG	300.00	GENERAL	STREET	SAFETY TRAINING
COMCAST BUSINESS	10 -5-19-56100	PW MAR22 PHONE	507.86	GENERAL	STREET	TELEPHONE
AMEREN ILLINOIS	10 -5-19-57100	15285-27851 RT 251	62.01	GENERAL	STREET	UTILITIES
AMEREN ILLINOIS	10 -5-19-57100	35940-87050 4003 PLNK RD	75.42	GENERAL	STREET	UTILITIES
AMEREN ILLINOIS	10 -5-19-57100	15285-27851 RT 251	64.05	GENERAL	STREET	UTILITIES
AMEREN ILLINOIS	10 -5-19-57100	35940-87050 4003 PLNK RD	192.25	GENERAL	STREET	UTILITIES
AMEREN ILLINOIS	10 -5-19-57100	15285-27851 RT 251	55.28	GENERAL	STREET	UTILITIES
AMEREN ILLINOIS	10 -5-19-57100	35940-87050 4003 PLNK RD	1,686.86	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	01-018109-00/4003 PLANK PW GRG	735.07	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	01-010190-00/JC PENNY RD NL	42.00	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018131-00/N PEORIA LTS	168.47	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018128-00/N PEORIA RNDABOUT	113.04	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-060806-00/NAVIGATION LT	191.66	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-070956-00/NICK/STADIUM/SS	12.60	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010019-00/PLANK RD-SALT BRN	0.55	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018133-00/PLANK RD-ST LGHTG	185.46	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010155-01/INTERSTATE ACRES	198.31	GENERAL	STREET	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	10 -5-19-57100	15285-27851 RT 251	59.24	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	35940-87050 4003 PLNK RD	2,742.88	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	15285-27851 RT 251	67.26	UTILITY	NA	EXCISE TAX
CITY OF PERU	10 -5-19-57100	35940-87050 4003 PLNK RD	3,839.07	UTILITY	NA	GRANT REALLOCATE
CITY OF PERU	10 -5-19-57100	15285-27851 RT 251	54.10	UTILITY	NA	MISCELLANEOUS
CITY OF PERU	10 -5-19-57100	35940-87050 4003 PLNK RD	641.66	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	15285-27851 RT 251	57.06	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	35940-87050 4003 PLNK RD	119.40	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	15285-27851 RT 251	67.00	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	35940-87050 4003 PLNK RD	74.63	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	15285-27851 RT 251	62.35	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	35940-87050 4003 PLNK RD	70.22	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	15285-27851 RT 251	(68.78)	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	35940-87050 4003 PLNK RD	(4,764.15)	GENERAL	STREET	UTILITIES
ARAMARK UNIFORM SERVICE	10 -5-19-59900	POL-MAT SVC	64.61	GENERAL	STREET	CONTRACTUAL SERVICE
COMCAST BUSINESS CABLE/	10 -5-19-59900	PW INTERNET TO 4/22	374.48	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD & CO INC	10 -5-19-61200	SIGNS	317.58	GENERAL	STREET	SIGNS
MICHAEL TODD & CO INC	10 -5-19-61200	KEEP RIGHT SIGN	157.34	GENERAL	STREET	SIGNS
MICHAEL TODD & CO INC	10 -5-19-61200	SPEED LIMIT SIGNS	454.01	GENERAL	STREET	SIGNS
1ST AYD	10 -5-19-65200	SHOP SUPPLIES	223.12	GENERAL	STREET	OPERATING SUPPLIES
1ST AYD	10 -5-19-65200	UTILITY CART	190.68	GENERAL	STREET	OPERATING SUPPLIES
AIRGAS USA, LLC-NORTH D	10 -5-19-65200	PROPANE	189.19	GENERAL	STREET	OPERATING SUPPLIES
AIRGAS USA, LLC-NORTH D	10 -5-19-65200	CYLINDER LEASES	277.07	GENERAL	STREET	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
ARNESON OIL COMPANY	10 -5-19-65200	NOZZLE	90.56	GENERAL	STREET	OPERATING SUPPLIES
DEBO ACE HARDWARE	10 -5-19-65200	SUPPLIES	1,056.27	GENERAL	STREET	OPERATING SUPPLIES
DREBACH DIST CO	10 -5-19-65200	SUPPLIES	89.95	GENERAL	STREET	OPERATING SUPPLIES
DREBACH DIST CO	10 -5-19-65200	WATER; PAPER TOWELS	559.70	GENERAL	STREET	OPERATING SUPPLIES
KIMBALL MIDWEST	10 -5-19-65200	SHOP SUPPLIES	391.11	GENERAL	STREET	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10 -5-19-65200	LUMBER	31.20	GENERAL	STREET	OPERATING SUPPLIES
NAPA AUTO PARTS	10 -5-19-65200	RAIN CAP/TUBING	38.04	GENERAL	STREET	OPERATING SUPPLIES
NAPA AUTO PARTS	10 -5-19-65200	TUBING	71.90	GENERAL	STREET	OPERATING SUPPLIES
SNAP-ON TOOLS	10 -5-19-65200	TOOLS	262.65	GENERAL	STREET	OPERATING SUPPLIES
UNITED RENTALS (NORTH A	10 -5-19-65200	PROBE	31.66	GENERAL	STREET	OPERATING SUPPLIES
UPS	10 -5-19-65200	SHIPPING	14.05	GENERAL	STREET	OPERATING SUPPLIES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	2,101.57	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	771.70	GENERAL	STREET	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	10 -5-19-65500	FUEL-STREETS	1,209.45	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT, INC.	10 -5-19-72370	LEASE/PURCHASE 4/22	215.94	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT, INC.	10 -5-19-88400	LEASE/PURCHASE 4/22	1,881.52	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
KING TIRE	10 -5-19-92900	TIRE DISPOSAL	55.00	GENERAL	STREET	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-19-92900	815-202-6093 BIRKENBEUEL	420.78	GENERAL	STREET	MISCELLANEOUS EXP
KENDRICK PEST CONTROL I	10 -5-22-51100	MUN BLDG	40.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	FIRE	40.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	CEMETERY	35.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	PW BLDG	35.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
AMAZON CAPITAL SERVICES	10 -5-22-51700	WATER FOUNTAIN FILTER	195.60	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMEREN ILLINOIS	10 -5-22-57100	77250-21000 1901 4TH	(144.24)	GENERAL	BUILDINGS & GROUNDS	UTILITIES
AMEREN ILLINOIS	10 -5-22-57100	77250-21000 1901 4TH	74.90	GENERAL	BUILDINGS & GROUNDS	UTILITIES
AMEREN ILLINOIS	10 -5-22-57100	77250-21000 1901 4TH	76.33	GENERAL	BUILDINGS & GROUNDS	UTILITIES
AMEREN ILLINOIS	10 -5-22-57100	77250-21000 1901 4TH	162.55	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CITY OF PERU	10 -5-22-57100	01-040694-00/1901 4TH ST	1,001.58	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CITY OF PERU	10 -5-22-57100	01-040691-00/PLAZA MIRROR BLD	30.38	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CITY OF PERU	10 -5-22-57100	77250-21000 1901 4TH	753.96	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CITY OF PERU	10 -5-22-57100	77250-21000 1901 4TH	1,097.75	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CITY OF PERU	10 -5-22-57100	77250-21000 1901 4TH	193.30	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CITY OF PERU	10 -5-22-57100	77250-21000 1901 4TH	144.24	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CITY OF PERU	10 -5-22-57100	77250-21000 1901 4TH	172.43	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CITY OF PERU	10 -5-22-57100	77250-21000 1901 4TH	75.60	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CITY OF PERU	10 -5-22-57100	77250-21000 1901 4TH	(1,180.80)	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	59.45	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
CONNIE BERG	10 -5-22-59900	CLEAN 2/26; 3/5	300.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
JOHNSON CONTROLS SECURI	10 -5-22-59900	CITY HALL-QTRLY ALARM	329.06	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
SERVICEMASTER BEST CLEA	10 -5-22-59900	PW BLDG-DEC21 CLEAN	500.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
SERVICEMASTER BEST CLEA	10 -5-22-59900	PW BLDG-FEB22 CLEAN	575.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
MENARDS	10 -5-22-65200	ICE MELT	1,049.06	GENERAL	BUILDINGS & GROUNDS	OPERATING SUPPLIES
BCA ARCHITECTS, LTD	10 -5-23-51700	PARK EXPANSION	280.00	GENERAL	PARKS	R&M/GROUNDS
ADVANCED TURF SOLUTIONS	10 -5-23-51700	SPREADER/SURFACTANT	1,571.00	GENERAL	PARKS	R&M/GROUNDS
MAZE LUMBER COMPANY	10 -5-23-51700	LUMBER	740.47	GENERAL	PARKS	R&M/GROUNDS
MIDWEST TESTING INC	10 -5-23-53100	TENNIS COURT CORES	1,800.00	GENERAL	PARKS	ENGINEERING EXPENSE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	10 -5-23-57100	01-010093-00/BAKER LAKE	2.17	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-010105-00/BAKER LAKE	8.82	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050799-00/CENT PARK RR	7.74	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050800-00/CONCESSION STND	11.60	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050720-00/MAUSOLEUM	858.57	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-060825-00/MCKINLEY PK	13.24	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-060873-00/MCKINLEY PK DIAM	2.17	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050733-00/PARK BARN	353.93	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050803-00/SPLASH PAD	304.43	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-070967-00/SUNSET PK RR	17.59	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050772-00/TENNIS CT WASH PK	19.71	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-010104-00/VETERAN'S PK	236.59	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050719-00/WASH PARK RR	3.87	GENERAL	PARKS	UTILITIES
ACTION FLAG CO	10 -5-23-65200	SKATE RINK FLAGS	353.40	GENERAL	PARKS	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-23-65200	2 HEADSETS	201.69	GENERAL	PARKS	OPERATING SUPPLIES
BEACON ATHLETICS	10 -5-23-65200	FIELD SUPPLIES	569.00	GENERAL	PARKS	OPERATING SUPPLIES
DEBO ACE HARDWARE	10 -5-23-65200	SUPPLIES	836.00	GENERAL	PARKS	OPERATING SUPPLIES
FERRELLGAS	10 -5-23-65200	PROPANE	205.61	GENERAL	PARKS	OPERATING SUPPLIES
FERRELLGAS	10 -5-23-65200	PROPANE	210.81	GENERAL	PARKS	OPERATING SUPPLIES
FERRELLGAS	10 -5-23-65200	TANK RENTAL	35.00	GENERAL	PARKS	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-23-65200	GRINDER BENCH;BATTERY	222.96	GENERAL	PARKS	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-23-65200	BATTERY	49.99	GENERAL	PARKS	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-23-65200	PAINT;SUPPLIES	633.85	GENERAL	PARKS	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
JOHN DEERE FINANCIAL	10 -5-23-65200	BOLTS	28.75	GENERAL	PARKS	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-23-65200	SUPPLIES	439.90	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	SUPPLIES	105.27	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	SUPPLIES	19.97	GENERAL	PARKS	OPERATING SUPPLIES
TREETOP PRODUCTS CONSOL	10 -5-23-65200	BENCH	1,231.02	GENERAL	PARKS	OPERATING SUPPLIES
ULINE	10 -5-23-65200	WRINGER/DOG WASTE BAGS	419.80	GENERAL	PARKS	OPERATING SUPPLIES
VALLEY APPLIANCE SALES	10 -5-23-65200	GATOR-SEAT COVER	89.98	GENERAL	PARKS	OPERATING SUPPLIES
SPRINGFIELD WORKSHOP IN	10 -5-23-65210	CANDY FILLED EASTER EGGS	528.00	GENERAL	PARKS	EVENTS/PROGRAMS
US BANK VOYAGER FLEET S	10 -5-23-65500	FUEL CHARGES-PARKS	534.81	GENERAL	PARKS	FUEL & OIL VEHICLES
BCA ARCHITECTS, LTD	10 -5-23-89500	SCHWEICKERT ARENA	20,170.50	GENERAL	PARKS	CONSTRUCTION
DESIGNS & SIGNS BY ANDE	10 -5-23-89500	PAVILION SIGN-50% DEPOSIT	5,994.50	GENERAL	PARKS	CONSTRUCTION
VERIZON WIRELESS	10 -5-23-92900	815-200-5058 THORSON	72.69	GENERAL	PARKS	MISCELLANEOUS EXP
MENARDS	10 -5-24-51100	WORK BENCH	369.94	GENERAL	CEMETERY	R&M/BUILDINGS
AMEREN ILLINOIS	10 -5-24-57100	56462-08657 SHOOTING PK RD	61.87	GENERAL	CEMETERY	UTILITIES
AMEREN ILLINOIS	10 -5-24-57100	87671-76497 MAUSOLEUM	48.83	GENERAL	CEMETERY	UTILITIES
AMEREN ILLINOIS	10 -5-24-57100	56462-08657 SHOOTING PK RD	71.96	GENERAL	CEMETERY	UTILITIES
AMEREN ILLINOIS	10 -5-24-57100	87671-76497 MAUSOLEUM	49.09	GENERAL	CEMETERY	UTILITIES
AMEREN ILLINOIS	10 -5-24-57100	56462-08657 SHOOTING PK RD	191.15	GENERAL	CEMETERY	UTILITIES
AMEREN ILLINOIS	10 -5-24-57100	87671-76497 MAUSOLEUM	49.30	GENERAL	CEMETERY	UTILITIES
CITY OF PERU	10 -5-24-57100	01-050718-00/2121 SH PK-CMTRY	15.79	GENERAL	CEMETERY	UTILITIES
CITY OF PERU	10 -5-24-57100	56462-08657 SHOOTING PK RD	301.45	GENERAL	CEMETERY	UTILITIES
CITY OF PERU	10 -5-24-57100	87671-76497 MAUSOLEUM	48.93	GENERAL	CEMETERY	UTILITIES
CITY OF PERU	10 -5-24-57100	56462-08657 SHOOTING PK RD	398.03	GENERAL	CEMETERY	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	10 -5-24-57100	87671-76497 MAUSOLEUM	48.47	GENERAL	CEMETERY	UTILITIES
CITY OF PERU	10 -5-24-57100	56462-08657 SHOOTING PK RD	113.11	GENERAL	CEMETERY	UTILITIES
CITY OF PERU	10 -5-24-57100	87671-76497 MAUSOLEUM	47.90	GENERAL	CEMETERY	UTILITIES
CITY OF PERU	10 -5-24-57100	56462-08657 SHOOTING PK RD	69.33	GENERAL	CEMETERY	UTILITIES
CITY OF PERU	10 -5-24-57100	87671-76497 MAUSOLEUM	47.91	GENERAL	CEMETERY	UTILITIES
CITY OF PERU	10 -5-24-57100	56462-08657 SHOOTING PK RD	60.08	GENERAL	CEMETERY	UTILITIES
CITY OF PERU	10 -5-24-57100	87671-76497 MAUSOLEUM	48.22	GENERAL	CEMETERY	UTILITIES
CITY OF PERU	10 -5-24-57100	56462-08657 SHOOTING PK RD	59.35	GENERAL	CEMETERY	UTILITIES
CITY OF PERU	10 -5-24-57100	87671-76497 MAUSOLEUM	48.53	GENERAL	CEMETERY	UTILITIES
CITY OF PERU	10 -5-24-57100	56462-08657 SHOOTING PK RD	(379.64)	GENERAL	CEMETERY	UTILITIES
CITY OF PERU	10 -5-24-57100	87671-76497 MAUSOLEUM	(94.98)	GENERAL	CEMETERY	UTILITIES
CINTAS CORPORATION	10 -5-24-59900	CMTRY-CABINET SERVICE	291.28	GENERAL	CEMETERY	CONTRACTUAL SERVICE
ACTION FLAG CO	10 -5-24-65200	VETERAN GRAVE MARKERS	274.89	GENERAL	CEMETERY	OPERATING SUPPLIES
DEBO ACE HARDWARE	10 -5-24-65200	SUPPLIES	593.21	GENERAL	CEMETERY	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-24-65200	PROPANE TORCH	59.99	GENERAL	CEMETERY	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-24-65200	CHARCOAL	395.64	GENERAL	CEMETERY	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-24-65200	STEEL WHEELS	26.76	GENERAL	CEMETERY	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-25-47100	MUDGE CA	312.86	GENERAL	CITY GARAGE	CLOTHING ALLOWANCE
JOHN DEERE FINANCIAL	10 -5-25-65200	SEAT	99.99	GENERAL	CITY GARAGE	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-26-92900	779-601-8091 ROUNDS	53.79	GENERAL	FINANCE, HR, IT	MISCELLANEOUS
VERIZON WIRELESS	10 -5-26-92900	815-200-5047 REESE	72.69	GENERAL	FINANCE, HR, IT	MISCELLANEOUS
KEY BENEFITS ADMINISTRA	15 -5-15-45100	2/23 MED REQ	121.39	INSURANCE	ADMINISTRATIVE	HEALTH CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-45100	3/2 MED REQUESTS	652.40	INSURANCE	ADMINISTRATIVE	HEALTH CLAIMS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
KEY BENEFITS ADMINISTRA	15 -5-15-45100	3/9 MED REQ	150.04	INSURANCE	ADMINISTRATIVE	HEALTH CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-46150	FEB22 FSA REQ	364.38	INSURANCE	ADMINISTRATIVE	FSA CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-46150	JAN22 FSA REQ	1,014.26	INSURANCE	ADMINISTRATIVE	FSA CLAIMS
IL DEPT OF REVENUE	60 -20600	FEB 22 UTILITY TAX	69,089.83	UTILITY	NA	UTILITY TAX
CREATIVE SERVICES	60 -5-12-56000	JAN22 UTIL BILLS	2,418.99	UTILITY	CLERK'S OFFICE	POSTAGE
CREATIVE SERVICES	60 -5-12-59900	JAN22 UTIL BILLS	554.76	UTILITY	CLERK'S OFFICE	CONTRACTUAL SERVICE
LETTERKRAFT PRINTERS	60 -5-12-65200	WATER METER TAGS	289.88	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-15-47100	BERTULI CA	40.97	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CINTAS CORP #396	60 -5-15-47200	ELEC UNIF/MATS	439.67	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	PW UNIF/MATS	456.80	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	PW UNIF/MATS	456.80	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	ELEC UNIF/MATS	439.67	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	MDTWN RD-STORM-ENG SVCS	1,648.00	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	EITEN-SEWER-ENG SVCS	1,014.00	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	MGP SITE CLOSURE	745.00	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
IMUA-IL MUNICIPAL UTILI	60 -5-15-55500	JAN22 SAFETY TRNG	300.00	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
JUSTIN NAMBO	60 -5-15-55900	WWETT SHOW REIMB	223.47	UTILITY	ADMINISTRATIVE	TRAVEL/MILEAGE
CINTAS CORP #396	60 -5-15-55900	PW UNIF/MATS	198.03	UTILITY	ADMINISTRATIVE	TRAVEL/MILEAGE
CINTAS CORP #396	60 -5-15-59900	ELEC UNIF/MATS	217.11	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW UNIF/MATS	191.74	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC UNIF/MATS	148.74	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORPORATION	60 -5-15-59900	ELEC-EYEWASH STATION SVC	109.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
MIDWEST RENEWABLE ENERG	60 -5-15-59900	ISSUANCE	16.67	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MIDWEST RENEWABLE ENERG	60 -5-15-59900	SUBSCRIPTION	550.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
SERVICEMASTER BEST CLEA	60 -5-15-59900	ELEC BLDG-DEC21 CLEAN	500.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
SERVICEMASTER BEST CLEA	60 -5-15-59900	ELEC BLDG-FEB22 CLEAN	575.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
QUILL CORPORATION	60 -5-15-65200	PLASTIC PKG	86.99	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
QUILL CORPORATION	60 -5-15-65200	ELEC-OFFICE SUPPLIES	251.10	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
QUILL CORPORATION	60 -5-15-65200	ELEC-OFFICE SUPPLIES	161.99	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
CRYSTEEL TRUCK EQUIPMEN	60 -5-15-92900	FREIGHT FOR PLOW TRCK	1,000.00	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
FICEK ELECTRIC & COMMUN	60 -5-61-51100	OVHD DOOR CHECK	138.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
KENDRICK PEST CONTROL I	60 -5-61-51100	PLANT & BLDGS	15.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
KENDRICK PEST CONTROL I	60 -5-61-51100	HYDRO	15.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
OVERHEAD DOOR CO	60 -5-61-51100	REPAIR DOOR SYSTEM	575.50	UTILITY	POWER & GENERATION	R&M/BUILDINGS
ALTORFER INDUSTRIES, IN	60 -5-61-51208	#14 MNTNCE	5,397.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	#15 MNTNCE	5,397.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	#12 MNTNCE	5,397.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
UNITED RENTALS (NORTH A	60 -5-61-51240	RAMMER	2,272.00	UTILITY	POWER & GENERATION	ELECTRIC EQUIPMENT
IL MUNICIPAL ELECTRIC A	60 -5-61-64310	FEB 2022 LARGE POWER BILL	1,399,417.63	UTILITY	POWER & GENERATION	LARGE POWER PURCHASE
DEBO ACE HARDWARE	60 -5-61-65200	SUPPLIES	814.86	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
MENARDS	60 -5-61-65200	BLDG STORAGE	131.76	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
MENARDS	60 -5-61-65200	BLDG STORAGE	61.96	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
ULINE	60 -5-61-65200	BIN	891.96	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
CITY OF PERU	60 -5-61-66720	01-010222-00/180&PLNK HWY LTS	371.90	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018123-00/251&38TH SNGL 8	35.39	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018125-00/251&I80 HWY LTS	296.20	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	60 -5-61-66720	01-010156-00/251&I80 S-SGNL 5	19.61	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018127-00/251&MDTWN SGNL9	19.16	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018056-00/251&MDTWN ST LTS	79.17	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-060821-00/251&RT6 HWY LTS	394.66	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018124-00/251&SP RD SGNL 3	39.96	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010040-00/251&SP RD ST LT	59.02	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-080997-00/251&UNYT SGNL 10	29.51	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010194-00/251&WNZL SGNL 4	17.42	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010195-00/251&WNZL ST LTS	112.06	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010188-00/4001 PLNK RD SUBS	773.92	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010206-00/4005 PLANK RD	929.36	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-040644-00/4TH&PEORIA SGNL1	23.95	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-040669-00/4TH&WEST SGNL2	25.59	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-080991-00/PERU RAIL GEN STN	1,076.80	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010201-00/PLNK RD GEN STN	2,421.06	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010191-00/RT251&38TH ST LTS	75.58	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018105-00/RT251&I80 N SGNL6	35.50	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-070918-03/1026 CENTER ST	5.51	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
AMEREN ILLINOIS	60 -5-61-66730	66792-35002 1026 CENTER ST	48.47	UTILITY	POWER & GENERATION	PURCHASED POWER-GAS
AMEREN ILLINOIS	60 -5-61-66730	69001-44002 4003 PLNK RD	1,995.22	UTILITY	POWER & GENERATION	PURCHASED POWER-GAS
CITY OF PERU	60 -5-61-66740	01-070952-00/LT PLANT/BOILER	3.87	UTILITY	POWER & GENERATION	PURCHASED WATER
BAE BATTERIES	60 -5-62-51200	BATTERY CABINET	13,701.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-62-51200	RPR AUGER	105.20	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
SMITH'S SALES & SERVICE	60 -5-62-51200	SHARPEN CHAINS	199.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	60 -5-62-51200	SHARPEN CHAINS	16.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	60 -5-62-51200	BOLTS; CHAINS	62.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
VERMEER SALES & SERV CE	60 -5-62-51200	E521 TRENCHER MAINT.	414.42	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
ANIXTER INC	60 -5-62-51290	ALUM TRIPLEX RTN	(1,500.00)	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	STINGER COVER	308.25	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	36 PORT PED CONN (PT)	1,350.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	2,142.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	WENZEL RD SUBDV-WIRE	17,800.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	POLE REINFORCEMENT	1,679.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	13T METER SOCKET	1,050.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	1,231.80	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	625.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	900.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES-JHARDIE	190.01	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	4.59	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	TRNSFRMR 225 KVA PAD MOUNT	6,450.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-65200	SUPPLIES	565.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	RATCHET HOIST	375.55	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	GLOVES	1,200.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	GROUND GLOVES	1,392.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
BLACKBURN MFG CO	60 -5-62-65200	MARKER FLAGS	510.12	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MENARDS	60 -5-62-65200	BLDG STORAGE	3.98	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
ANIXTER INC	60 -5-62-65300	ASSEMBLY TOOL	1,066.90	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS
ANIXTER INC	60 -5-62-65300	UTILITY SEARCH LIGHT	949.00	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS
SPRINGFIELD ELECTRIC	60 -5-63-51200	LIGHTING CONTACTOR	737.60	UTILITY	STREET LIGHTING	R&M/EQUIPMENT
TRAFFIC CONTROL CORP	60 -5-63-51420	SIGNAL EQUIPMENT	1,459.61	UTILITY	STREET LIGHTING	R&M/TRAFFIC SIGNALS
TESTING SERVICES CORPOR	60 -5-64-51200	HYDRO-ENG SVCS	720.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
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
COMPLETE INTEGRATION &	60 -5-72-51200	ETHERNET SWITCHES	5,620.65	UTILITY	WATER TREATMENT	R&M EQUIPMENT
TEST INC.	60 -5-72-52804	WATER&WWTP CONTRACT	23,331.63	UTILITY	WATER TREATMENT	WS/WWTP SERVICE CONTRACT
MIDWEST SALT	60 -5-72-61300	SALT	2,881.15	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,821.86	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,801.00	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,788.92	UTILITY	WATER TREATMENT	SALT
VIKING CHEMICAL COMPANY	60 -5-72-61800	CHLORINE	3,555.00	UTILITY	WATER TREATMENT	CHLORINE
DEBO ACE HARDWARE	60 -5-72-65200	DEBO ACE HARDWARE	1,522.19	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
CITY OF PERU	60 -5-72-66720	01-018130-00 NPEORIA/WTR RADIO	49.55	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-030461-00/PUTNAM ST PMP STN	5,105.24	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-018013-00/WATER TWR MAY RD	347.07	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-070957-00/WELL 5	69.70	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-070948-00/WELL 6	7,614.28	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-070955-00/WELL 7	59.46	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-088098-00/WELL 9	13,536.27	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-010202-01/WELL 8	14,715.16	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMEREN ILLINOIS	60 -5-72-66730	09973-76815 RT 6 WEST	2,119.64	UTILITY	WATER TREATMENT	PURCHASED POWER-GAS
AMEREN ILLINOIS	60 -5-72-66730	16520-07000 900 BRUNNER	71.73	UTILITY	WATER TREATMENT	PURCHASED POWER-GAS
AMEREN ILLINOIS	60 -5-72-66730	60154-25937 901 BRUNNER	403.39	UTILITY	WATER TREATMENT	PURCHASED POWER-GAS
FERGUSON WATERWORKS	60 -5-73-51520	WATER SUPPLIES	3,365.34	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
CHAMLIN & ASSOCIATES IN	60 -5-73-52000	7TH ST SAN SEWER PROJ	1,565.50	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	CURB BOX LID	30.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
MIDWEST METER INC	60 -5-73-52960	SPACER	280.81	UTILITY	WATER DISTRIBUTION	R&M METERS
AMEREN ILLINOIS	60 -5-73-57100	78187-01938 2909 PEORIA ST	809.68	UTILITY	WATER DISTRIBUTION	UTILITIES
AMEREN ILLINOIS	60 -5-73-57100	86200-06895 BRUNNER ST	268.11	UTILITY	WATER DISTRIBUTION	UTILITIES
AIRGAS USA, LLC-NORTH D	60 -5-73-65200	BRUSH	1.77	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-73-65200	WADERS-RETURN	(28.00)	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-73-65200	WADERS-RETURN	(38.99)	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-73-65200	WADERS-RETURNED	38.99	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-73-65200	J MAIER-WADERS	36.99	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
DEBO ACE HARDWARE	60 -5-73-65200	SUPPLIES	194.37	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	SUPPLIES	20.07	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	CART;TOOLBOX	405.96	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	BATH HOOKS	50.95	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	GLOVES	16.98	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MAZE LUMBER COMPANY	60 -5-73-65200	BLUE MARKING PAINT	16.68	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	62.58	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	29.94	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	8.53	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MENARDS	60 -5-73-65200	MRKG PAINT	20.53	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	60 -5-73-65200	SAFETY GLASSES	17.00	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
ULINE	60 -5-73-65200	KEY CABINET	130.55	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
UTILITY EQUIPMENT CO	60 -5-73-65300	WATER LINE LOCATORS	1,656.00	UTILITY	WATER DISTRIBUTION	SMALL TOOLS
CITY OF PERU	60 -5-73-66720	01-018061-00/1352 MAY RD	36.81	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010087-00/30TH ST PUMP STN	36.70	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010272-00/C F PUMP STATION	45.20	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010290-00/LFT STN @ RR	202.34	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-018014-00/LFT STN QUESSE	45.30	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010064-00/PRGR PK PUMP STN	2.83	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010296-00/PUMP STN BY ARBYS	1,164.91	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-080221-00/PUMP STN DONLAR	12.74	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
JUSTIN NAMBO	60 -5-73-92900	WWETT SHOW REIMB	142.24	UTILITY	WATER DISTRIBUTION	MISCELLANEOUS EXP
MARK PYSZKA	60 -5-73-92900	WWETT SHOW MEALS	35.43	UTILITY	WATER DISTRIBUTION	MISCELLANEOUS EXP
JAKE URBANC	60 -5-73-92900	WWETT SHOW MEALS	44.79	UTILITY	WATER DISTRIBUTION	MISCELLANEOUS EXP
VERIZON WIRELESS	60 -5-73-92900	815-202-6037 SITTLER	420.78	UTILITY	WATER DISTRIBUTION	MISCELLANEOUS EXP
VERIZON WIRELESS	60 -5-73-92900	815-202-6197 NAMBO	420.78	UTILITY	WATER DISTRIBUTION	MISCELLANEOUS EXP
SMITH'S SALES & SERVICE	60 -5-74-51200	OIL	48.00	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
CITY OF PERU	60 -5-74-65010	FEB22 SLUDGE DDISPOSAL	3,613.17	UTILITY	WATER DISPOSAL PLANT	SLUDGE REMOVAL
CHEMCO INDUSTRIES INC	60 -5-74-65200	HANDSOAP	102.67	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
DEBO ACE HARDWARE	60 -5-74-65200	SUPPLIES	208.48	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
MENARDS	60 -5-74-65200	SUPPLIES	42.67	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
MENARDS	60 -5-74-65200	SUPPLIES	50.82	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	60 -5-74-66720	01-080591-00/3600 RT 6 WWTP	10,089.18	UTILITY	WATER DISPOSAL PLANT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-74-66720	01-070912-01/DISPOSAL PLT LGHT	15,745.63	UTILITY	WATER DISPOSAL PLANT	PURCHASED POWER-ELECTRIC
BALDIN'S GARAGE	60 -5-75-51300	E104 MNTNCE	3,179.71	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	D314 MNTNCE	4,176.67	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	E301 MNTNCE	2,108.34	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
COMMUNICATION WORKS	60 -5-75-51300	E102 COMP MOUNT	205.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
HALM'S MOTOR SERVICE	60 -5-75-51300	CONTOUR BLADE	31.98	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
HALM'S MOTOR SERVICE	60 -5-75-51300	VEHICLE SUPPLIES	13.48	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
KING TIRE	60 -5-75-51300	SVC CALL-TIRE	157.50	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	FEB22 FUEL-ELEC	1,235.32	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	SEPT21 FUEL-WATER	1,483.10	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	CH ST IMPROV-WM	21,304.50	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	NE WTRMAIN IMPROV	16,223.00	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	WATER ST IMPROVMNTS	6,668.00	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
CHAMLIN & ASSOCIATES IN	60 -5-77-88450	WELL 5 REHAB	3,054.50	UTILITY	PLANT & EQUIPMENT	WTP UPGRADES
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	AREA 5 PH1 SS	6,969.00	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	AREA 1 PH6	8,747.00	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
CYCLOPS WELDING & MFG	60 -5-77-88865	WENZEL RD SUBD-LIGHT POLES	7,893.00	UTILITY	PLANT & EQUIPMENT	N PEORIA LIGHTING
SPRINGFIELD ELECTRIC	60 -5-77-88865	N. PEORIA ST. LIGHTING	706.00	UTILITY	PLANT & EQUIPMENT	N PEORIA LIGHTING
SPRINGFIELD ELECTRIC	60 -5-77-88865	N. PEORIA ST. LIGHTING	90.85	UTILITY	PLANT & EQUIPMENT	N PEORIA LIGHTING
SPRINGFIELD ELECTRIC	60 -5-77-88865	N. PEORIA ST. LIGHTING:WIRE	475.80	UTILITY	PLANT & EQUIPMENT	N PEORIA LIGHTING
AIRPORT LIGHTING COMPAN	85 -5-90-52660	60 LAMPS	1,142.80	AIRPORT	OPERATING EXPENSES	R&M/RUNWAY LIGHTS
AIRPORT LIGHTING COMPAN	85 -5-90-52660	BULBS	1,132.80	AIRPORT	OPERATING EXPENSES	R&M/RUNWAY LIGHTS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
JACOB & KLEIN	85 -5-90-53200	LEGAL-ARPRT LEASE	440.00	AIRPORT	OPERATING EXPENSES	LEGAL FEES
AMEREN ILLINOIS	85 -5-90-57100	08660-38091 PLNK RD	1,823.71	AIRPORT	OPERATING EXPENSES	UTILITIES
AMEREN ILLINOIS	85 -5-90-57100	61228-53139 PLNK RD	1,368.29	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101014900/RUNWAY LIGHTS	919.12	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101018701/OFFICE	388.23	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024200/MIDDLE HANGAR	33.32	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024300/WEST HANGAR BLDG	70.89	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101027400/AIRPORT LANDING GEA	31.69	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101028500/CORP HANGAR #1	424.77	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101800000/3 E HANGAR HOUSE	37.68	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101801800/WEATHER TOWER	42.91	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	896.63	AIRPORT	OPERATING EXPENSES	UTILITIES

TOTAL 1,980,735.79

City of Peru Payroll Totals

GENERAL FUND

10 ELECTED OFFICIALS	4,090.39
12 CLERK'S OFFICE	2,199.38
14 ENGINEER	14,958.39
15 ADMINISTRATIVE	866.72
16 POLICE	92,575.50
17 FIRE	16,110.39
19 STREET	25,548.71
22 BUILDINGS & GROUNDS	0.00
23 PARKS	6,586.89
24 CEMETERY	6,196.29
25 CITY GARAGE	6,319.65
26 FINANCE, HR, & IT	18,395.15
10 TOTAL GENERAL FUND	<u>193,847.46</u>

UTILITY FUND

12 CLERK'S OFFICE	6,304.32
15 ADMINISTRATIVE	2,207.36
61 POWER & GENERATION	7,389.24
62 DISTRIBUTION SYSTEM	30,879.60
64 HYDROELECTRIC PLANT	4,906.84
72 WATER TREATMENT	0.00
73 WATER DISTRIBUTION	18,801.36
60 TOTAL UTILITY FUND	<u>70,488.72</u>

TOTAL \$ 264,336.18



Post Office Box 299
Peru, Illinois 61354

March 10, 2022

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

RE: Petition of Thomas and Meril Lewis
826 16th Street, Peru, IL

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, March 9, 2022, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Thomas and Meril Lewis (hereinafter "Petitioners") concerning real estate located at 826 16th Street, Peru, IL, legally described as follows:

Lot 8 in Highland View Subdivision in the City of Peru, according to the Plat thereof recorded 9 July, 1964 in Book X of Plats at Page 20, 21, and 22 as Doc. #503700, except coal and mineral and the right to mine and remove the same, situated in LaSalle County, Illinois.

PIN: 17-16-125-001 (hereinafter "Property").

Petitioners desire to construct a 24' x 14' garage addition and request the following relief under the City's Zoning Ordinance, to wit:

- (1) A variance to reduce the side abutting street setback from not less than 30', as provided in Section 10.03(h)(2)b.iv., to not less than 10'; and
- (2) For such other and further relief as may be required.

The Property is located in a R-2, Single-Family Detached Dwelling District.

Planning/Zoning Commission Members Miller, Kalsto, Brady, and Moreno were present at the hearing. Members Atkinson, Lucas and Grabowski were absent.

Attorney Schweickert read aloud a letter from City Building Inspector, Tyler Dobrich, and entered it into the record. A copy of the letter dated March 9, 2022, is attached hereto.

Petitioners Thomas and Meril Lewis appeared and were duly sworn. Mr. Lewis testified he would like to construct a 24' x 14' addition to the existing garage. He intends to try and salvage the existing brick from the side of the garage, to use on the front of the garage addition. If he is unable to salvage the brick, he has spoken with Peoria Brick Company and they will be able to match it.

Chairman Miller noted the existing west side of the home is only set back 25' from the property line, less than the 30' required by code. Attorney Schweickert stated the subdivision was likely platted, and the home constructed, before adoption of the Zoning Ordinance requiring the 30' setback for R-2 Districts.

In response to questioning from Member Brady, Mr. Lewis confirmed the garage addition will be attached and he would attempt to salvage the brick to match the brick on the front of the house. The west and south sides of the garage addition will have vinyl.

In response to further questioning from Chairman Miller, Mr. Lewis said there would be no need for additional curb cuts.

There were no objectors or public comments.

The Planning/Zoning Commission found the requested variance 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 that the Petition be granted.

Member Brady moved, and Member Moreno seconded, to favorably recommend the City Council approve the requested variance as prayed for in the Petition. The motion passed unanimously: 4 aye, 0 nay, and 3 Members absent.

Respectfully submitted,

CARY MILLER, Chairman of the
Planning/Zoning Commission



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



March 9, 2022

Planning and Zoning Commission Hearing
Attn: Cary Miller

SUBJECT: Thomas Lewis
826 16th Street Peru, Illinois

Cary,

I wanted to reach out to you regarding the hearing tonight for Thomas Lewis.

Eric and I unfortunately cannot make it tonight, but I wanted to send this letter to you to explain my review of the variance request.

Thomas first approached me regarding the extension of his existing attached garage. He explained to me that he would like to extend the width of the structure by 14'. The length of the addition would also match that of the existing (24'). The exterior finish of the structure will be brick as he would like it to match the existing garage. The reason for the extension is to allow for his wife to park her car in the existing portion, and for him to be able to move his wood working shop in the addition as it currently is in his existing garage. The wood working shop is his hobby and would not be used as a business.

I informed Thomas of the current ordinances regarding attached garages in the R-2 district on a corner lot. He met all the current ordinances except the setback requirements for a side yard abutting a street (30'). I informed Thomas we would require a survey to find out exactly where his pins are located and what the setbacks would be for the extension of his garage. I was called out to confirm the survey performed by Chamlin and took some measurements of what the setback would be with the garage extension.

With the 14' garage extension, the Northwest corner of the structure would be located 10' from his property line to the west abutting Pine Street. Ordinance requires a 30' setback on side yards abutting a street. I informed Thomas that he would need to go through the variance process as it currently could not be approved as it did not meet ordinance.

After review, I made the determination that the 14' addition would not interfere with the traffic on Pine Street and 16th Street. I also determined that the addition would not cause a nuisance to the surrounding block as the addition would blend into the existing garage as he has planned to place brick or similar material to match the existing. Thomas will be 10' from the West property line and 27' in total from the West side of the structure to the curb on Pine Street. I have no objections to this variance.

Sincerely,

Tyler Dobrich
Building Inspector

ORDINANCE NO _____

**AN ORDINANCE GRANTING A VARIANCE AS SOUGHT BY THE
PETITION OF THOMAS AND MERIL LEWIS CONCERNING
PROPERTY LOCATED AT 826 16th STREET IN THE CITY OF
PERU, ILLINOIS**

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 March 9, 2022, to consider the Petition of Thomas and Meril Lewis (hereinafter “Petitioners”) concerning property located at 826 16th Street in the City of Peru, Illinois, legally described as follows:

Lot 8 in Highland View Subdivision in the City of Peru, according to the Plat thereof recorded 9 July, 1964 in Book X of Plats at Page 20, 21, and 22 as Doc. #503700, except coal and mineral and the right to mine and remove the same, situated in LaSalle County, Illinois.

PIN: 17-16-125-001 (hereinafter, “Property”); and

WHEREAS, Petitioners desire to construct a 24’ x 14’ attached garage addition and request a variance to reduce the side abutting street setback from not less than 30’, as provided in Section 10.03(h)(2)b.iv. of the Zoning Ordinance, to not less than 10’; and

WHEREAS, the Planning/Zoning Commission has made its report of the hearing and has unanimously recommended that the City Council approve the requested variance as prayed for.

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.

SECTION 2: The Property is hereby granted a variance to reduce the side abutting street setback from not less than 30’, as provided in Section 10.03(h)(2)b.iv. of the Zoning Ordinance, to not less than 10’.

Nothing in this Ordinance shall be construed to preempt any private covenants and restrictions that may be applicable to the 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 14th day of March, 2022.

APPROVED: March 14, 2022

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			

Proclamation

WHEREAS, April 11, 2022 marks the 54th anniversary of the passage of the U.S. Fair Housing Law, Title VIII of the Civil Rights Act of 1968, as amended, which enunciated a national policy of Fair Housing without regard to race, color, creed, national origin, sex, familial status, and handicap, and encourages fair housing opportunities for all citizens; and

WHEREAS, The City of _____ as well as the Illini Valley Association of REALTORS®, are committed to highlight the Fair Housing Law, Title VIII of the Civil Rights Act of 1968, by continuing to address discrimination in our community, to support programs that will educate the public about the right to equal housing opportunities, and to plan partnership efforts with other organizations to help assure every American of their right to fair housing.

NOW, THEREFORE, I, _____ Mayor of the City of _____, do hereby resolve that April 2022, being Fair Housing Month, began a year-long commemoration of the U.S. Fair Housing Law and urge all citizens to wholeheartedly recognize this celebration throughout the year.

APPROVED this _____ 2022

Signature _____

PETITION FOR ANNEXATION AND ZONING

**TO: Mayor Ken Kolowski
Peru City Council
City of Peru
P.O. Box 299
Peru, IL 61354**

NOW COMES Jill Green, Heidi Clark, Amy Smith, Wendy Tunget, and Gary C. Gapen

(hereinafter "Petitioners"), and respectfully state under oath:

1. Petitioners are the owners of record of certain real estate generally located north of Interstate 80 and west of the City of Peru's Industrial Park Boulevard, in County of Bureau, and State of Illinois, legally described as follows:

The East twenty (E. 20) acres of the East half (E1/2) of the Southwest quarter (SW1/4), Section Thirteen (13), Township Sixteen (16) North, Range Eleven (11), East of the Fourth Principal Meridian; The Southeast Fractional Quarter (SE fr.1/4) of Section Thirteen (13), Township Sixteen (16) North, Range Eleven (11), East of the Fourth Principal Meridian, containing 91.2 acres, more or less; The South Sixteen (16) and Forty-nine Hundredths, (16.49) acres of the East One-Half (E1/2) of the Northwest Quarter (NW1/4) of Section Thirteen (13), Township Sixteen (16) North, Range Eleven (11), East of the Fourth Principal Meridian; and Nineteen and five-tenths (19.5) acres (more or less), off of the South side of the Northeast Fractional Quarter (NE fr.1/4) of Section Thirteen (13), Township Sixteen (16) North, Range Eleven (11), East of the Fourth Principal Meridian, all of the aforesaid real estate being located in Bureau County, Illinois.

PIN# 18-13-400-001(hereinafter, "Subject Property").

2. The Subject Property is not situated within the limits of any municipality but is contiguous to the City of Peru.

3. The Subject Property contains approximately 142.177± acres of undeveloped farmland.

3. No electors reside on the Subject Property.

4. Petitioners respectfully request:

A. The Subject Property be annexed to the City of Peru by Ordinance of the Mayor and City Council of the City of Peru pursuant to 65 ILCS 5/7-1-8;

- B. The Property be zoned M-2 Heavy Manufacturing District pursuant to Section 4.13 of the City of Peru Zoning Ordinance; and
- C. For such other action be taken as is appropriate in the premises.

Dated this ____ day of March, 2022.

Respectfully Submitted,

PETITIONERS:

Gary C. Gaper
Jill Green, by Gary C. Gaper, attorney-in-fact

Gary C. Gaper
Heidi Clark, by Gary C. Gaper, attorney-in-fact

Gary C. Gaper
Amy Smith, by Gary C. Gaper, attorney-in-fact

Gary C. Gaper
Wendy Tunget, by Gary C. Gaper, attorney-in-fact

Gary C. Gaper
Gary C. Gaper

Subscribed and sworn to before
me this 8th day of March, 2022.

[Signature]
Notary Public

