



# *City of Peru*

David R. Bartley  
City Clerk



P.O. Box 299 • 1901 Fourth Street • Peru, IL 61354-0299  
815-223-0061 • fax: 815-223-9489      www.peru.il.us      dbartley@peru.il.us

## **AGENDA**

### **REGULAR CITY COUNCIL MEETING**

**MONDAY, MAY 23, 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**

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

*REGULAR MINUTES OF MAY 9, 2022*

*SPECIAL MEETING MINUTES OF MAY 16, 2022*

#### **COMMITTEE REPORTS**

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

*DISBURSEMENTS for May 25, 2022*

*Motion to approve \$250,000 investment into Morgan Stanley B, CD at 3.10% for 3 years*

*Motion to approve \$200 donation to the Boy Scouts of America LaSalle Peru Founders Patrol  
Breakfast (June 22<sup>nd</sup>)*

2. PUBLIC SERVICES COMMITTEE

*Motion to approve the Ladzinski Cement Finishing Company final invoice for curb and sidewalk work along 11th Street from West Street to Grant Street in the amount of \$15,974.00*

*Motion to approve John Pohar & Sons final invoice for Wenzel Road water main improvements in the amount of \$133,759.00*

*RESOLUTION FOR IDOT PERMIT FOR AREA 5 PHASE 1 SEWER SEPARATION*

3. FIRE & POLICE COMMITTEE

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

*MINUTES OF PUBLIC HEARING ON PETITION OF CITY OF PERU CONCERNING PROPERTY GENERALLY LOCATED NORTH OF INTERSTATE 80 AND WEST OF PLANK ROAD IN THE CITY OF PERU, ILLINOIS*

*AN ORDINANCE APPROVING THE FINAL PLAT OF MASTER-VIEW PARK SUBDIVISION AND GRANTING WAIVERS AS SOUGHT BY THE PETITION OF THE CITY OF PERU, ILLINOIS*

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

*AN ORDINANCE AMENDING CHAPTER 102 – TAXATION, ARTICLE II, HOTEL OR MOTEL ROOM RENTAL TAX, OF THE CITY OF PERU CODE OF ORDINANCES*

*AN ORDINANCE AMENDING CHAPTER 50 – HEALTH AND SANITATION, ARTICLE II. NOISE, SECTION 50-32, EXEMPTIONS, OF THE CITY OF PERU CODE OF ORDINANCES*

**PROCLAMATIONS**

**UNFINISHED BUSINESS**

**NEW BUSINESS**

**PETITIONS AND COMMUNICATIONS**

ITEM NO. 1     *Communication from David M. Neill requesting annexation and zoning for property located at 35102 1500 North Avenue in unincorporated Bureau County, Illinois*

ITEM NO. 2     *Communication from Crossbridge Community Church requesting permission to hold an event at Centennial Park on July 17<sup>th</sup> from 5pm-7pm; to include food trucks*

ITEM NO. 3     *Communication from Joe Jackson expressing interest in the vacant building east of 1517 Water Street, Peru, IL*

**MAYOR'S NOTES**

**PUBLIC COMMENT**

**CLOSED SESSION**

**ADJOURNMENT**

## **CITY OF PERU REGULAR COUNCIL MEETING MAY 9, 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, May 9, 2022, at 7:00 p.m.

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

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

### **PUBLIC COMMENT**

Aldermen Waldorf asked to table the proposed noise ordinance. Alderman Sapienza concurred and asked to table to at least two weeks.

### **PRESENTATION/PROCLAMATION**

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

Mayor Kolowski presented the Regular Minutes of April 25, 2022, Special Meeting Minutes of April 25, 2022. Alderman Waldorf made a motion the minutes 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 May 11 2022:

<b><u>FUND NAME</u></b>	<b><u>TOTAL EXPENSES</u></b>
General Fund	\$531,232.65
Insurance Fund	120,892.49
Garbage Fund	73,174.50
Utility Fund	1,056,062.99
Airport Fund	<u>39,701.12</u>
Total	\$1,821,063.75

Alderman Buffo made a motion the disbursements be received, placed on file and the bills be paid in the usual manner. Alderman Sapienza seconded the motion. Clerk 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 Lukosus made a motion to authorize purchase (order) of 3 reels (2500 ft ea) of Okonite 4 aught primary from Anixter in the amount of \$28,200.00. Alderman Waldorf seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza and Lukosus voting aye; Alderman Buffo absent; motion carried.

Alderman Waldorf made a motion to approve an engineering service agreement with Chamlin & Associates for Rte. 6 water main improvements. Alderman Edgcomb seconded the motion. Eric Carls,

## **CITY OF PERU REGULAR COUNCIL MEETING MAY 9, 2022**

Director of Engineering and Zoning reported the agreement is in coordination with IDOT to discuss and jointly plan for water main replacement in conjunction with repaving. Clerk 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 purchase of VMT (valve maintenance trailer) from E.H. Wachs in the amount of \$83,252.13. Alderman Lukosus seconded the motion. Clerk 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 presented the minutes of public hearing concerning certain territory generally located in Bureau County; north of Interstate 80 and west of the City of Peru's Plank Road, to the City of Peru, Illinois. Alderman Waldorf made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Lukosus seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

#### **ORDINANCE NO. 6653**

#### **AN ORDINANCE ANNEXING AND ZONING CERTAIN TERRITORY GENERALLY LOCATED IN BUREAU COUNTY, NORTH OF INTERSTATE 80 AND WEST OF THE CITY OF PERU'S PLANK ROAD, TO THE CITY OF PERU, ILLINOIS**

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

Corporate Counsel Scott presented the minutes of Planning and Zoning Commission hearing concerning property located at 710 Peoria street in the City of Peru, Illinois

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

#### **ORDINANCE NO. 6654**

#### **AN ORDINANCE GRANTING A TEXT AMENDMENT TO SECTION 11.04(d) OF THE ZONING ORDINANCE AND APPROVING A SPECIAL USE AS SOUGHT BY THE PETITION OF MAITRI PATH TO WELLNESS, PLLC, CONCERNING PROPERTY LOCATED AT 710 PEORIA STREET IN THE CITY OF PERU, ILLINOIS**

Alderman Waldorf made a motion the ordinance be adopted as written and read. Alderman Sapienza seconded the motion. Clerk 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. 6655**

## **CITY OF PERU REGULAR COUNCIL MEETING MAY 9, 2022**

### **AN ORDINANCE ESTABLISHING THE ANNUAL CITY OF PERU STUDENT OPPORTUNITY SCHOLARSHIP FUNDED FROM THE CITY VIDEO GAMING REVENUE**

Alderman Sapienza made a motion the ordinance be adopted as written and read. Alderman Payton seconded the motion. Clerk 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. 6656**

### **AN ORDINANCE OF THE CITY OF PERU, LASALLE AND BUREAU COUNTIES, ILLINOIS, PROVIDING FOR THE ISSUANCE OF NOT TO EXCEED \$5,000,000 GENERAL OBLIGATION BONDS, SERIES 2022, IN ONE OR MORE SERIES, ON A TAXABLE OR TAX EXEMPT BASIS, PROVIDING THE DETAILS OF SUCH BONDS AND FOR A LEVY OF TAXES SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS**

Alderman Payton made a motion the ordinance be adopted as written and read. Alderman Tieman seconded the motion. Clerk 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. 6657**

### **AN ORDINANCE FIXING WAGES FOR EMPLOYEES OF THE CITY OF PERU, ILLINOIS COMMENCING MAY 1, 2022 AND ENDING APRIL 30, 2023**

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

#### **PROCLAMATIONS**

Clerk Bartley presented a proclamation proclaiming May 15-21, 2022 as National Police Week and May 15<sup>th</sup> as Peace Officers Memorial Day. Alderman Lukosus made a motion to receive the proclamation and place it on file. Alderman Sapienza seconded the motion; motion carried.

Clerk Bartley presented a proclamation proclaiming May 21-27, 2022 as Safe Boating Week. Alderman Sapienza made a motion to receive the proclamation and place it on file. Alderman Waldorf seconded the motion; motion carried.

#### **UNFINISHED BUSINESS**

#### **NEW BUSINESS**

Alderman Payton made a motion to hire the selected candidate for Utility Billing Clerk. Alderman Sapienza seconded the motion. Clerk 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 MAY 9, 2022**

Alderman Payton made a motion to approve Part-Time Meter-Reader Employment Agreement. Alderman Edgcomb seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza and Lukosus voting aye; Alderman Buffo absent; motion carried.

### **PETITIONS AND COMMUNICATIONS**

Clerk Bartley presented a communication from Music Suite 408 and North Central Illinois ARTWorks would like to partner with the City of Peru and host the first Annual Summer Tuba Fest with the concert being Sunday, July 31, 2022 at Centennial Park. Alderman Waldorf made a motion the communication be received, placed on file and permission granted. Alderman Tieman seconded the motion; motion carried.

Clerk Bartley presented a communication from Starved Rock Runners requesting permission to hold the annual kids running clinic at Baker Lake every Monday night from June 13th through August 11<sup>th</sup>. Alderman Tieman made a motion the communication be received, placed on file and permission granted. Alderman Ballard seconded the motion; motion carried.

Clerk Bartley presented a petition from Jordan and Meghan Lutes for variance request for the property located at 1307 Herbert Street, Peru, IL. Alderman Lukosus made a motion the petition be received, placed on file and referred to the Planning/Zoning Commission for review and recommendation. Alderman Edgcomb seconded the motion; motion carried.

### **MAYOR'S NOTES**

Alderman Lukosus reported the TBM Avenger and Salute to Veterans event is in two weeks and noted the following:

- Free event
- B17 bomber in town Thursday
- Friday aeroshell night performance
- Saturday salute to veterans, honor guard
- 50/50 raffle

Mayor Kolowski thanked the Peru CSO for hanging the veteran's banners.

PSM/Fire Chief Jeff King reported the new fire truck is in service and was out the same day.

### **CLOSED SESSION**

Alderman Lukosus made a motion to go into closed session to discuss 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 and meetings held to discuss litigation when an action against, affecting, or on behalf of the particular body has been filed or is pending in a court, or when the public body finds that such an action is probable or imminent. Alderman Payton seconded the motion. Clerk 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 7:39 p.m. and ended at 8:27 p.m.

**CITY OF PERU REGULAR COUNCIL MEETING MAY 9, 2022**

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

PUBLIC COMMENT

ADJOURNMENT

Alderman Payton made a motion that the meeting be adjourned. Alderman Waldorf seconded the motion and motion carried. Meeting adjourned at 8:28 p.m.



## **CITY OF PERU SPECIAL MEETING SPECIAL MEETING MAY 16, 2022**

A special meeting of the Peru City Council was called to order by Mayor Ken Kolowski in the Peru City Council Chambers on Tuesday, May 16, 2022 at 5:00 p.m.

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

Others in attendance: Corporate Counsel Scott Schweickert, Director of Engineering and Zoning Eric Carls and Economic Development Director Bob Vickery

Corporate Counsel Scott Schweickert presented a proposed resolution entitled:

### **RESOLUTION NO. 2022-06**

#### **A RESOLUTION AUTHORIZING THE EXECUTION OF A SETTLEMENT AND RELEASE AGREEMENT**

Alderman Tieman made a motion the resolution be adopted as written and read. Alderman Payton 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 COMMENT**

#### **ADJOURNMENT**

Alderman Payton made a motion that the meeting be adjourned. Alderman Tieman seconded the motion and motion carried. Meeting adjourned 5:11 p.m.

**Peru Police Department**  
**Monthly Report / April 2022**

**Date:** May 23, 2022

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

**From:** Chief Robert A.Pyszka

**Month/Year:** April 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
Officer Alec Lindemann	4/4/2022
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

April 2022

### Reports

Police-total calls for service/officer initiated activities	1994
Total case reports written	78
Total Accidents Investigated	45
(State reports) \$1500 damage or injuries	29
(CAD reports) under \$1500 damage	16
Motorist Assist	69
Alarms Received	25

### Vehicles

Total Vehicle Mileage	17,900
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## Fines / Fees / Grants / Reimbursements

April 2022

Court Dispositions/Traffic Fines	\$2,894.21
Administrative Adjudication Fines	\$2,705.00
D.U.I. Equipment Fund	\$0.00
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	\$415.71
Parking Ticket Fines	\$480.00
Warrant Fees	\$0.00
Grants Received in Dollars	\$0.00
Reimbursements Received	\$0.00

Total Police Income for Month	\$7,494.92
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## Traffic Enforcement

April 2022

### Citations

Total Citations Issued including ADJ	67
Speeding Citations Issued	8
DUI Citations Issued	2
All Other Traffic Citations Issued	43
Parking Citations Issued	8
Total Number of Traffic Stops	152

### Warnings

Vehicles stopped & driver given warning (written and verbal warnings)	114
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## Freedom of Information Act (FOIA)

April 2022

Total Number of Requests	26
Manhours Expended	9.5
Total Employee Cost	\$472.53

# Administrative Adjudication Monthly Report

## Citations

April 2022

### Traffic & Non-Traffic Citations

Traffic Charges Filed	7
Non-Traffic Charges Filed	13
Total Charges Filed	20

### Non-Traffic Citation Break-Down

Animal Violations	1
Burning Violations	2
Criminal Trespass	0
Disorderly Conduct	0
Illegal Consumption/Possession Alcohol	0
Noise Violations	0
Parking	2
Property Maintenance	3
Retail Theft	4
All Other Miscellaneous	1

## Dispositions

April 2022

Pre-Paid Prior to Hearing	10
Admitted Liable/Pled Guilty	3
Failed to Appear/Default	4
Continued	1
Contested Hearing/Found Liable	1
Contested Hearing/Found Not Liable	0
Contested Hearing/Dismissed For Cause	1

## Fines / Fees / Payments Collected

April 2022

Impound Fees Paid	\$1,500.00
Adjudication Fees Paid	\$2,705.00
Fees Collected from Previous Months	\$0.00
Total	\$4,205.00

## Fines / Fees / Payments Time to Pay Given

April 2022

Impound Fee Payment Plan/Collection Pending	\$0.00
Adjudication Fees Payment Plan/Collection Pending	\$2,150.00
Total	\$2,150.00

## Administrative Officer Fees Paid

April 2022

Administrative Officer Fees Paid	\$500.00
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## Community Presentations and Meetings

4/1/2022	Lieutenant Bernabei	IVRD Scheduling Meeting
4/4/2022	Chief Pyszka	LaSalle County Board Meeting
4/4/2022	Chief Pyszka	Flock Safety Meeting
4/4/2022	Deputy Chief Raymond	Tracewire Demo FTO Program
4/5/2022	Deputy Chief Raymond	Jelani Day Task Force Meeting
4/7/2022	Chief Pyszka	LPHS Safe School Task Force
4/7/2022	Chief Pyszka	Department Head Meeting
4/8/2022	Deputy Chief Raymond	Sergeant Performance Meeting
	All Sergeants	Sergeant Performance Meeting
4/9/2022	Lieutenant Bernabei	TBM Meeting
4/11/2022	Deputy Chief Raymond	Public Services Committee
	Deputy Chief Raymond	Police and Fire Committee
	Deputy Chief Raymond	City Council Meeting
4/11/2022	Lieutenant Bernabei	IVRD Insurance
4/12/2022	Lieutenant Bernabei	IVRD Kmetz on site
4/12/2022	Lieutenant Bernabei	IVRD Associate Member
4/13/2022	Lieutenant Bernabei	IVRD Financial/HR Services
4/19/2022	Chief Pyszka	Taste of IV Meeting
	Deputy Chief Raymond	Taste of IV Meeting
	CSO Frund	Taste of IV Meeting
4/19/2022	Deputy Chief Raymond	Maitri Path Wellness Introduction
4/20/2022	Various Members	Sergeant Written Examination BFPC
4/21/2022	Deputy Chief Raymond	Health and Wellness Committee
	Admin Wagner	Health and Wellness Committee
	CSO Frund	Health and Wellness Committee
4/22/2022	Chief Pyszka	PPD Pension Board
	Cmdr. Hocking	PPD Pension Board
	Ofc. Credi	PPD Pension Board
4/22/2022	Deputy Chief Raymond	CF Industries Active Shooter Planning
4/25/2022	Chief Pyszka	Police and Fire Committee
	Chief Pyszka	Public Services Committee
	Chief Pyszka	Finance Committee
	Chief Pyszka	City Council Meeting
4/26/2022	Lieutenant Bernabei	IVRD Board Meeting
4/27/2022	Chief Pyszka	DEA Task Force Meeting
4/27/2022	Deputy Chief Raymond	Planning and Zoning Board Meeting
4/27/2022	Various Members	digiTICKET Presentation
4/28/2022	Various Members	Sergeant Oral Interviews BFPC
4/28/2022	Deputy Chief Raymond	Aruka Institute of Healing Collaboration

## Community Service Officer Report

April 2022

Abandoned Vehicles	2
Administrative Duties	22
All Other City Ordinances	5
Animal Complaints	2
Assisted Fire/EMS	12
Assisted Police	2
Assists	1
Building/Zoning	2
Burning Complaint	1
Car Seat Installations	3
Community Contacts/School Walk Through	14
Extra Patrol	0
Failure to Register (Warrant Issued)	0
Fingerprints	3
Follow-ups/Meetings	70
Found article	1
High Grass/Clippings	3
IDOC Releases	0
Information CADs	5
Motorist Assists	12
Parade Details	0
Park Security Checks	90
Parking Complaints	6
Private Property Accidents	0
Property Maintenance	12
Public Works	5
Roadway Obstruction	0
School Crossing	12
Sex/Violent Offender Registrations/verification	1
Shopping Detail	0
Special Details	3
Traffic Control	2
Training	1
Utilities Complaint	0
Vehicle Disposals	3
Vehicle Maintenance	19

**Total      314**

### Citations

ADJ	5
Parking	1

**Fw: Thank you**

Bob Pyszka <chief@perupolice.org>

Wed 4/6/2022 7:37 AM

To: Adam Conness <aconness@perupolice.org>; Amy Sines <asines@perupolice.org>; Art Smith <asmith@perupolice.org>; Ben Bentley <bentley@perupolice.org>; Bill Sommer <wsommer@perupolice.org>; Brad Jones <bjones@perupolice.org>; Blake Frund <cso@perupolice.org>; Brad Anderson <banderson@perupolice.org>; Brendan Sheedy <bsheedy@perupolice.org>; Dennis Hocking <dhocking@perupolice.org>; Ed Degroot <edegroot@perupolice.org>; Hunter Wright <hwright@perupolice.org>; John Atkins <jatkins@perupolice.org>; Josh Theisinger <josht@perupolice.org>; Jeff Paul <jpaul@perupolice.org>; Mark Credi <mcredi@perupolice.org>; Michelle Wagner <records@perupolice.org>; Michelle Leary <mleary@perupolice.org>; Matt Peters <mpeters@perupolice.org>; Nick Biagioni <nbiagioni@perupolice.org>

Nice job John, this email will be added to your personnel file as well as the monthly report.

Chief Robert Pyszka  
Peru Police Department  
2650 N. Peoria Street  
Peru Illinois 61354  
815-224-6010



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**From:** Mary Dalton <nomad93@comcast.net>

**Sent:** Tuesday, April 5, 2022 9:59 PM

**To:** Bob Pyszka <chief@perupolice.org>

**Subject:** Thank you

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I would like to say thank you to one of your officers who came to my aid today at Casey's on Shooting Park Road. I think his name was Officer Adkins. He unlocked my car for me. I had locked my car leaving my keys, purse, phone, and my canes in it. Please tell him this disabled old lady greatly appreciates the kindness he did for me today.

Sincerely,  
Mary Rauh Dalton

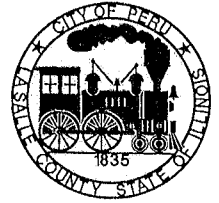
Sent from my iPhone





# *City of Peru*

Kenneth B. Kolowski  
Mayor



P.O. Box 299 • 1901 Fourth Street • Peru, IL 61354-0299  
815-223-1148 • fax: 815-223-9381 • [www.peru.il.us](http://www.peru.il.us) • [kkolowski@peru.il.us](mailto:kkolowski@peru.il.us)



April 25, 2022

Peru Police Dept.  
2650 N. Peoria St.  
Peru, IL 61354

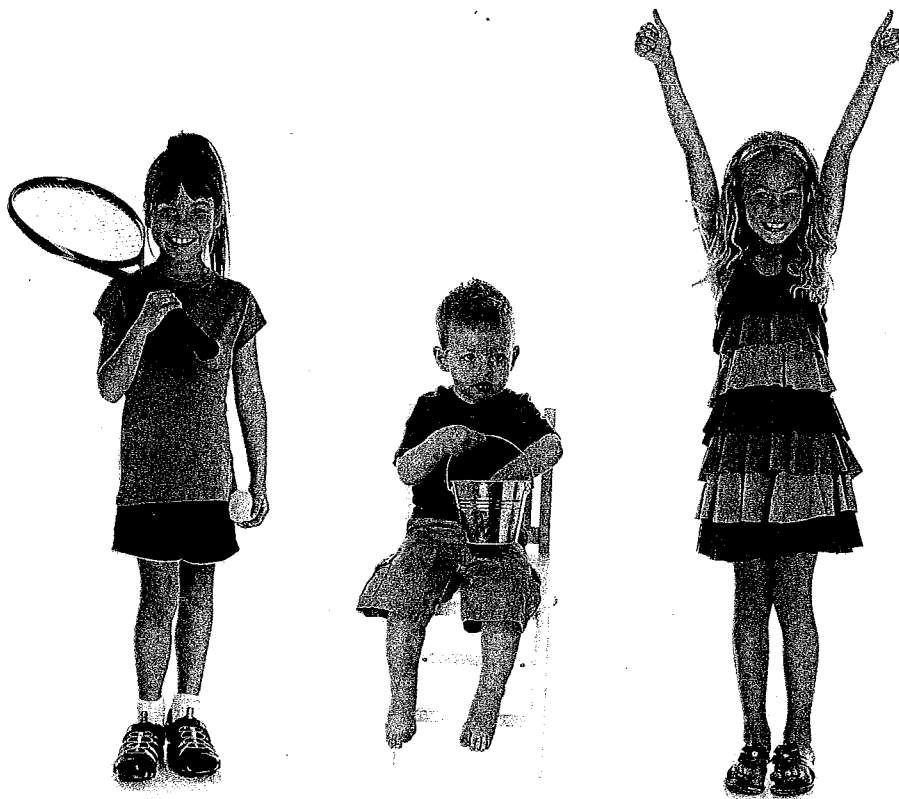
Dear Peru Police Department,

I would like to take the time to personally thank you for sponsoring a Peru Little League Team. It is great to see local businesses being a part of youth sports. Peru Little League Baseball provides opportunities for many local kids to stay active and to interact with others through sports. It also provides great coaching and instruction for young players that they will take with them into High School.

Your generosity and sponsorship are greatly appreciated! It is sponsors that make it all possible

Sincerely,

Ken Kolowski  
Mayor



**TOGETHER WE CAN DO SO MUCH MORE  
TO STRENGTHEN OUR COMMUNITY.**

**THANK YOU**

*We would like to thank you for  
being a vendor for our IV YMCA Healthy  
Kids Day.*

*We appreciate your support and  
hope to have you back in 2023.*

YMCA of the Illinois Valley/Mendota

*Carman*

*Sarah Joanne*

*Chris*

*Roggy*

*Val*

*Donna Miller*

City of Peru Disbursements to be Paid 05/25/2022
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FUND	FUND NAME	
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10	General Fund	706,711.39
29	Industrial TIF	11,565.84
30	Commercial TIF	6,409.95
31	Downtown TIF	6,744.39
32	Mall TIF	3,185.10
60	Utility Fund	2,681,977.16
80	Landfill Fund	6,419.00
85	Airport Fund	22,332.97

\$	3,445,345.80
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VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
IL VALLEY ANIMAL RESCUE	10 -4-00-56-36	APR22 CONTRIBUTIONS	46.00	GENERAL	NA	DONATIONS
QUADIENT INC	10 -5-12-56000	PSTG METER REFILL	500.00	GENERAL	CLERK'S OFFICE	POSTAGE
IMPACT NETWORKING, LLC	10 -5-12-56400	KYOCERA-MAY22	84.19	GENERAL	CLERK'S OFFICE	MAINTENANCE AGREEMENTS
PETTY CASH	10 -5-12-65200	POSTAGE	2.28	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	295.25	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	15.35	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
IV NET	10 -5-12-92900	MONTHLY PORT-CLERK	75.00	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
SCHIMMER INC	10 -5-14-51300	Z102 MNTNCE	45.40	GENERAL	CITY ENGINEER	R&M/VEHICLES
CARDMEMBER SERVICE	10 -5-14-55500	EDUCATION WEBINAR	319.00	GENERAL	CITY ENGINEER	EDUCATION/MEETINGS
AMAZON CAPITAL SERVICES	10 -5-14-65200	PHONE CHARGER	21.22	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-14-65200	OFFICE SUPPLIES	102.95	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
IV NET	10 -5-14-92900	MONTHLY PORT-ENG	75.00	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
CARDMEMBER SERVICE	10 -5-15-51210	ROUTER	159.00	GENERAL	ADMINISTRATIVE	R&M/COMPUTERS
CONNECTING POINT COMPUT	10 -5-15-51210	HPE 1 YR TC ESSENTIAL	1,394.80	GENERAL	ADMINISTRATIVE	R&M/COMPUTERS
CONNECTING POINT COMPUT	10 -5-15-51210	AV DEFENDER	45.00	GENERAL	ADMINISTRATIVE	R&M/COMPUTERS
CHAMLIN & ASSOCIATES IN	10 -5-15-53100	GAPEN SITE DILIGENCE-ENG SVCS	33,787.00	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
SCHWEICKERT LAW GROUP,	10 -5-15-53200	APR22 LEGAL-GF	25,795.93	GENERAL	ADMINISTRATIVE	LEGAL FEES
LASALLE PUBLISHING/LEGA	10 -5-15-56200	PERU MVP TIF	173.45	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	HEARING-MASTER VIEW PARK	802.19	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
CITY OF PERU	10 -5-15-57100	01-070958-00/INNER CITY LOT LT	2,787.75	GENERAL	ADMINISTRATIVE	UTILITIES
LETTERKRAFT PRINTERS	10 -5-15-65200	COIN OPERATED STICKERS	396.42	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MAUTINO DIST CO INC	10 -5-15-65200	WATER	46.50	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MAUTINO DIST CO INC	10 -5-15-65200	WATER	31.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MAUTINO DIST CO INC	10 -5-15-65200	APR22 COOLER RENTAL	24.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-15-65200	SUPPLIES	20.99	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
QUILL CORPORATION	10 -5-15-65200	SUPPLIES	15.29	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-15-65200	PAPER	20.79	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-15-65200	OFFICE SUPPLIES	162.98	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-15-65400	ZOOM FOR MEETINGS	327.06	GENERAL	ADMINISTRATIVE	COVID19 EXPENSE
STONE JUG BARBEQUE	10 -5-15-91000	ECON DEV MEETING	225.45	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
CARDMEMBER SERVICE	10 -5-15-92900	ADMIN LUNCH	78.60	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
HYVEE	10 -5-15-92900	ADMIN DAY	34.54	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
HYVEE	10 -5-15-92900	FLORAL-TEACHERS WEEK	290.00	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
BENJAMIN BENTLEY	10 -5-16-47100	BENTLEY CA	150.45	GENERAL	POLICE	CLOTHING ALLOWANCE
GALLS, AN ARAMARK CO. L	10 -5-16-47100	SMITH CA	244.82	GENERAL	POLICE	CLOTHING ALLOWANCE
GALLS, AN ARAMARK CO. L	10 -5-16-47100	S DEGROOT CA	105.98	GENERAL	POLICE	CLOTHING ALLOWANCE
JCM UNIFORMS INC	10 -5-16-47100	PYSZKA-CA	18.95	GENERAL	POLICE	CLOTHING ALLOWANCE
JCM UNIFORMS INC	10 -5-16-47100	ATKINS-CA	170.00	GENERAL	POLICE	CLOTHING ALLOWANCE
SAM HARRIS UNIFORMS	10 -5-16-47100	RAYMOND CA	68.95	GENERAL	POLICE	CLOTHING ALLOWANCE
SAM HARRIS UNIFORMS	10 -5-16-47100	HOCKING CA	113.50	GENERAL	POLICE	CLOTHING ALLOWANCE
KENDRICK PEST CONTROL I	10 -5-16-51100	POLICE COMPLEX	65.00	GENERAL	POLICE	R&M/BUILDINGS
AMAZON CAPITAL SERVICES	10 -5-16-51200	PHONE SUPPLIES	161.74	GENERAL	POLICE	R&M/EQUIPMENT
SUNNY COMMUNICATIONS, I	10 -5-16-51200	RADIO REPAIR	287.00	GENERAL	POLICE	R&M/EQUIPMENT
BOB JOHNSON'S COMPUTER	10 -5-16-51210	PPD23&49 COMPUTERS	784.97	GENERAL	POLICE	R&M/COMPUTERS
CARDMEMBER SERVICE	10 -5-16-51300	MISC CAR SUPPL	125.58	GENERAL	POLICE	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-16-51300	BULB/HEADLIGHT	118.96	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD32 MNTNC	1,281.66	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD38 MNTNCE	1,435.41	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD91 MNTNC	190.81	GENERAL	POLICE	R&M/VEHICLES
C.O.P.S. TESTING SERVIC	10 -5-16-53410	EMPLOYMENT TESTING	1,150.00	GENERAL	POLICE	EMPLOYMENT TESTING

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
PETTY CASH	10 -5-16-55500	LUNCH MEETING/TRAINING	107.49	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
CARDMEMBER SERVICE	10 -5-16-56000	SQUAD COMP SHIPPING	24.76	GENERAL	POLICE	POSTAGE
PETTY CASH	10 -5-16-56000	POSTAGE	50.58	GENERAL	POLICE	POSTAGE
PEERLESS NETWORK	10 -5-16-56100	1128987-1503 4TH ST-POL	(216.23)	GENERAL	POLICE	TELEPHONE
PEERLESS NETWORK	10 -5-16-56100	65546-2650 PEORIA ST	178.39	GENERAL	POLICE	TELEPHONE
MARCO TECHNOLOGIES LLC	10 -5-16-56400	POLC MNTNCE 5/22	1,030.74	GENERAL	POLICE	MAINTENANCE AGREEMENTS
CITY OF PERU	10 -5-16-57100	01-018126-00/2650 PEORIA-POLC	7,706.81	GENERAL	POLICE	UTILITIES
ARAMARK UNIFORM SERVICE	10 -5-16-59900	POL-MAT SVC	32.16	GENERAL	POLICE	CONTRACTUAL SERVICE
FICEK ELECTRIC & COMMUN	10 -5-16-59900	ANN FIRE ALARM	456.00	GENERAL	POLICE	CONTRACTUAL SERVICE
ID NETWORKS	10 -5-16-59900	ANN MNTNC AGREEMNT	2,995.00	GENERAL	POLICE	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-16-59900	APR22 MOWS	360.00	GENERAL	POLICE	CONTRACTUAL SERVICE
AMAZON CAPITAL SERVICES	10 -5-16-65200	BOOK STANDS	30.99	GENERAL	POLICE	OPERATING SUPPLIES
BATTERIES & THINGS	10 -5-16-65200	BATTERIES	20.88	GENERAL	POLICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-16-65200	SPORTSMAN MNTHLY SUBSCR	30.00	GENERAL	POLICE	OPERATING SUPPLIES
EMERGENCY MEDICAL PRODU	10 -5-16-65200	MED SUPPLIES	106.32	GENERAL	POLICE	OPERATING SUPPLIES
EMERGENCY MEDICAL PRODU	10 -5-16-65200	MED SUPPLIES	139.77	GENERAL	POLICE	OPERATING SUPPLIES
LIFESAVERS INC	10 -5-16-65200	DEFIB PKG	4,981.55	GENERAL	POLICE	OPERATING SUPPLIES
MENARDS	10 -5-16-65200	SUPPLIES	62.51	GENERAL	POLICE	OPERATING SUPPLIES
PETTY CASH	10 -5-16-65200	JONES-SD CARD	19.99	GENERAL	POLICE	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-16-65220	DOG FOOD	92.99	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
JOHN DEERE FINANCIAL	10 -5-16-65220	DOG FOOD	58.99	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
JOHN DEERE FINANCIAL	10 -5-16-65220	DOG FOOD	92.99	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
INTOXIMETERS, INC.	10 -5-16-88000	2 PBT'S	958.00	GENERAL	POLICE	NEW EQUIPMENT
LEOPARDO COMPANIES INC	10 -5-16-89500	POLICE STATION-PAY APP19	152,943.00	GENERAL	POLICE	POLICE STATION
CARDMEMBER SERVICE	10 -5-16-92900	DETECTIVE TOLLS	3.60	GENERAL	POLICE	MISCELLANEOUS EXPENSE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
IV NET	10 -5-16-92900	MONTHLY PORT-POLICE	75.00	GENERAL	POLICE	MISCELLANEOUS EXPENSE
PETTY CASH	10 -5-16-92900	MISCELLANEOUS	40.00	GENERAL	POLICE	MISCELLANEOUS EXPENSE
JCM UNIFORMS INC	10 -5-17-47100	LANHAM-UNIFORM	487.45	GENERAL	FIRE	CLOTHING ALLOWANCE
CHAPMAN'S MECHANICAL	10 -5-17-51100	COOLING MNTNCE	540.00	GENERAL	FIRE	R&M/BUILDINGS
MACQUEEN EMERGENCY	10 -5-17-51300	TRUCK SUPPLIES	60.22	GENERAL	FIRE	R&M/VEHICLES
MACQUEEN EMERGENCY	10 -5-17-51300	VEHICLE MNTNCE	3,577.88	GENERAL	FIRE	R&M/VEHICLES
CARDMEMBER SERVICE	10 -5-17-55500	FDIC INSTRUCTOR CONF-KING	897.00	GENERAL	FIRE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	10 -5-17-55500	FDIC INSTRUCTOR CONF-BIAG	897.00	GENERAL	FIRE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	10 -5-17-55500	FDIC INSTRUCTOR CONF-LUNCH	64.98	GENERAL	FIRE	EDUCATION/MEETINGS
PEERLESS NETWORK	10 -5-17-56100	1128974-1503 4TH ST-FIRE	66.24	GENERAL	FIRE	TELEPHONE
CITY OF PERU	10 -5-17-57100	01-040672-00/816 WEST ST	1,114.50	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	FIRE-MAT SVC	27.30	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	27.30	GENERAL	FIRE	CONTRACTUAL SERVICE
ARROW SALES & SERVICE	10 -5-17-65200	FIRE ANNUAL SVC	68.00	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	312 MED SUPPLIES	377.55	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	312 MED SUPPL BAG	215.89	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	GLOVES	153.01	GENERAL	FIRE	OPERATING SUPPLIES
EAGLE ENGRAVING	10 -5-17-65200	MABAS TAGS	16.50	GENERAL	FIRE	OPERATING SUPPLIES
FLEET SAFETY SUPPLY	10 -5-17-65200	MOBILE RADIO/COVERS	269.50	GENERAL	FIRE	OPERATING SUPPLIES
LIFESAVERS INC	10 -5-17-65200	DEFIB PKG	1,159.20	GENERAL	FIRE	OPERATING SUPPLIES
MENARDS	10 -5-17-65200	SUPPLIES	127.52	GENERAL	FIRE	OPERATING SUPPLIES
MENARDS	10 -5-17-65200	SUPPLIES	39.53	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-92900	TELECOMMUNICATOR LUNCH	57.28	GENERAL	FIRE	MISCELLANEOUS EXP
CARDMEMBER SERVICE	10 -5-17-92900	TELECOMMUNICATOR LUNCH	57.28	GENERAL	FIRE	MISCELLANEOUS EXP

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
JOHN DEERE FINANCIAL	10 -5-19-47100	BIRKENBEUEL CA	54.99	GENERAL	STREET	CLOTHING ALLOWANCE
MARTIN EQUIPMENT OF IL	10 -5-19-51200	G823 MNTNCE	333.62	GENERAL	STREET	R&M/EQUIPMENT
MARTIN EQUIPMENT OF IL	10 -5-19-51200	DRAG LINK	230.07	GENERAL	STREET	R&M/EQUIPMENT
MARTIN EQUIPMENT OF IL	10 -5-19-51200	JD 410K MNTNCE	189.90	GENERAL	STREET	R&M/EQUIPMENT
MARTIN EQUIPMENT OF IL	10 -5-19-51200	BACKHOE TEETH	109.64	GENERAL	STREET	R&M/EQUIPMENT
MATCO TOOLS	10 -5-19-51200	NEEDLE SCALER	271.00	GENERAL	STREET	R&M/EQUIPMENT
MOTION INDUSTRIES INC	10 -5-19-51200	PARTS	96.76	GENERAL	STREET	R&M/EQUIPMENT
NAPA AUTO PARTS	10 -5-19-51200	FUEL/OIL FILTER	24.58	GENERAL	STREET	R&M/EQUIPMENT
NAPA AUTO PARTS	10 -5-19-51200	AIR FILTERS	101.58	GENERAL	STREET	R&M/EQUIPMENT
MIDWEST WHEEL COMPANIES	10 -5-19-51300	TAIL LIGHT	135.54	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	AIR FILTER	18.19	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	AIR FILTER	10.39	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	OIL	10.38	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	OIL FILTER	5.59	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	SHOP SUPPLIES	201.38	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	PART	7.50	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	MOTOR OIL	30.00	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	S102 MNTNCE	95.00	GENERAL	STREET	R&M/VEHICLES
SCHIMMER INC	10 -5-19-51300	R401 MNTNC	41.27	GENERAL	STREET	R&M/VEHICLES
T & T HYDRAULICS	10 -5-19-51300	POWER STEERING HOSE	140.30	GENERAL	STREET	R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	191.36	GENERAL	STREET	R&M/STREETS
MAZE LUMBER COMPANY	10 -5-19-51400	PEA GRAVEL	94.36	GENERAL	STREET	R&M/STREETS
MAZE LUMBER COMPANY	10 -5-19-51400	GRAVEL	47.18	GENERAL	STREET	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	GRAVEL	1,415.10	GENERAL	STREET	R&M/STREETS
PEERLESS NETWORK	10 -5-19-56100	1128977-1012 PEORIA ST	62.80	GENERAL	STREET	TELEPHONE



VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
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	642.00	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018121-00/4271 ED URBAN DR	-	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	143.21	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018128-00/N PEORIA RNDABOUT	96.60	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-060806-00/NAVIGATION LT	167.71	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	0.33	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018133-00/PLANK RD-ST LGHTG	158.45	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010155-01/INTERSTATE ACRES	42.90	GENERAL	STREET	UTILITIES
CINTAS CORP #396	10 -5-19-59900	CLEAN LOCKERROOMS	162.32	GENERAL	STREET	CONTRACTUAL SERVICE
COMCAST BUSINESS CABLE/	10 -5-19-59900	PW INTERNET TO 6/22	368.57	GENERAL	STREET	CONTRACTUAL SERVICE
KENDRICK PEST CONTROL I	10 -5-19-59900	8TH & GREEN ST	20.00	GENERAL	STREET	CONTRACTUAL SERVICE
KENDRICK PEST CONTROL I	10 -5-19-59900	4TH & HENRY	20.00	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD & CO INC	10 -5-19-61200	25 POSTS/ANCHORS	2,533.95	GENERAL	STREET	SIGNS
COMPASS MINERALS	10 -5-19-61300	ROAD SALT	11,209.21	GENERAL	STREET	SALT
AIRGAS USA, LLC-NORTH D	10 -5-19-65200	CYLINDER LEASES	323.39	GENERAL	STREET	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-19-65200	KRAFTTOOL	47.12	GENERAL	STREET	OPERATING SUPPLIES
LAWSON PRODUCTS INC	10 -5-19-65200	SHOP SUPPLIES	398.67	GENERAL	STREET	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10 -5-19-65200	QUIKRETE MIX	17.38	GENERAL	STREET	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10 -5-19-65200	GRASS SEED	95.49	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	BIRK-SAFETY HOODIE	29.99	GENERAL	STREET	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-19-65200	GLOVES	16.00	GENERAL	STREET	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
SNAP-ON TOOLS	10 -5-19-65200	TOOLS	272.50	GENERAL	STREET	OPERATING SUPPLIES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	756.11	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	931.70	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	GASOLINE	950.00	GENERAL	STREET	FUEL & OIL VEHICLES
HYVEE	10 -5-19-65500	FUEL	646.16	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT, INC.	10 -5-19-72370	LEASE/PURCHASE 06/22	208.88	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT, INC.	10 -5-19-88400	LEASE/PURCHASE 06/22	1,888.58	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
B) 10 -5-19-92900	10 -5-19-92900	CDL REIMB	50.00	GENERAL	STREET	MISCELLANEOUS EXP
LADZINSKI CEMENT FINISH	10 -5-21-59991	11TH CURB&SIDEWALK	15,974.00	GENERAL	SIDEWALKS/CROSSINGS	CURB PROJECT
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
PEERLESS NETWORK	10 -5-22-56100	1128988-1901 4TH ST-ADM	128.76	GENERAL	BUILDINGS & GROUNDS	TELEPHONE
PEERLESS NETWORK	10 -5-22-56100	1128989-1901 4TH ST-CLERK	382.67	GENERAL	BUILDINGS & GROUNDS	TELEPHONE
CITY OF PERU	10 -5-22-57100	01-040694-00/1901 4TH ST	958.54	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CITY OF PERU	10 -5-22-57100	01-040691-00/PLAZA MIRROR BLD	25.05	GENERAL	BUILDINGS & GROUNDS	UTILITIES
R & R LANDSCAPING & IRR	10 -5-22-57500	EVERGREEN;MULCH	4,790.00	GENERAL	BUILDINGS & GROUNDS	LANDSCAPING
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	62.66	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
CONNIE BERG	10 -5-22-59900	CLEAN 5/7; 5/14	300.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
SERVICEMASTER BEST CLEA	10 -5-22-59900	PW BLDG APR22 CLEAN	575.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-22-59900	APR22 MOWS	2,040.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TREETOP PRODUCTS INCORP	10 -5-22-65000	MEMORIAL BENCH PRGRM	25,816.30	GENERAL	BUILDINGS & GROUNDS	BENCH PROGRAM
CARDMEMBER SERVICE	10 -5-23-47100	GHIGHI CA-SHOE CARNIVAL	143.43	GENERAL	PARKS	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	10 -5-23-47100	TAX CR-SHOE CARNIVAL	(8.44)	GENERAL	PARKS	CLOTHING ALLOWANCE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMAZON CAPITAL SERVICES	10 -5-23-51200	FUSE	179.95	GENERAL	PARKS	R&M/EQUIPMENT
LADD FARM MART	10 -5-23-51200	BLADE KIT	62.45	GENERAL	PARKS	R&M/EQUIPMENT
LADD FARM MART	10 -5-23-51200	BLADE SET	48.49	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51200	TIRES/WHEEL MOTORS	1,823.00	GENERAL	PARKS	R&M/EQUIPMENT
ANIXTER INC	10 -5-23-51212	VETS PARK CONTACTOR	1,445.85	GENERAL	PARKS	R&M/PARK EQUIPMENT
GRAINGER INC,W.W.	10 -5-23-51212	FUSES	288.38	GENERAL	PARKS	R&M/PARK EQUIPMENT
MERTEL GRAVEL CO	10 -5-23-51212	CONCRETE	501.75	GENERAL	PARKS	R&M/PARK EQUIPMENT
REVERE ELECTRIC SUPPLY	10 -5-23-51212	VETS PARK BREAKER	3,967.82	GENERAL	PARKS	R&M/PARK EQUIPMENT
SPRINGFIELD ELECTRIC	10 -5-23-51212	WASH PARK FUSE	286.26	GENERAL	PARKS	R&M/PARK EQUIPMENT
ADVANCED TURF SOLUTIONS	10 -5-23-51700	FIELD SUPPLIES	8,115.41	GENERAL	PARKS	R&M/GROUNDS
ADVANCED TURF SOLUTIONS	10 -5-23-51700	FIELD SUPPLIES	465.35	GENERAL	PARKS	R&M/GROUNDS
BEACON ATHLETICS	10 -5-23-51700	BASE SETS	430.00	GENERAL	PARKS	R&M/GROUNDS
BEACON ATHLETICS	10 -5-23-51700	BASES	139.00	GENERAL	PARKS	R&M/GROUNDS
R & R LANDSCAPING & IRR	10 -5-23-51700	MCKINLEY PARK GRASS RPR	4,508.75	GENERAL	PARKS	R&M/GROUNDS
CITY OF PERU	10 -5-23-57100	01-010093-00/BAKER LAKE	2.29	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-010105-00/BAKER LAKE	9.91	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050799-00/CENT PARK RR	8.31	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050800-00/CONCESSION STND	47.06	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050720-00/MAUSOLEUM	354.25	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-060825-00/MCKINLEY PK	13.14	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-060873-00/MCKINLEY PK DIAM	24.28	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050733-00/PARK BARN	181.97	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050803-00/SPLASH PAD	239.21	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-070967-00/SUNSET PK RR	14.88	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050772-00/TENNIS CT WASH PK	81.14	GENERAL	PARKS	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	10 -5-23-57100	01-010104-00/VETERAN'S PK	370.76	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050719-00/WASH PARK RR	4.19	GENERAL	PARKS	UTILITIES
TNT LAWN & SNOW, LLC	10 -5-23-59920	APRIL22 PARK MOWS	5,492.50	GENERAL	PARKS	GRASS CUTTING CONTR
ADVANCED TURF SOLUTIONS	10 -5-23-65200	HOSE	180.38	GENERAL	PARKS	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-23-65200	PROJECT PLANNER	241.90	GENERAL	PARKS	OPERATING SUPPLIES
CARROT TOP INDUSTRIES	10 -5-23-65200	FLAGS	1,316.27	GENERAL	PARKS	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-23-65200	SUPPLIES	749.80	GENERAL	PARKS	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-23-65200	SUPPLIES	67.80	GENERAL	PARKS	OPERATING SUPPLIES
FERRELLGAS	10 -5-23-65200	PROPANE	165.83	GENERAL	PARKS	OPERATING SUPPLIES
GRAINGER INC,W.W.	10 -5-23-65200	PIPE PLUGS	67.75	GENERAL	PARKS	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-23-65200	SUPPLIES	1,015.98	GENERAL	PARKS	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10 -5-23-65200	LUMBER	26.59	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	UTILITUB	149.99	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	SUPPLIES	323.30	GENERAL	PARKS	OPERATING SUPPLIES
DIMOND BROS INSURANCE	10 -5-23-65210	AIR SHOW	8,092.00	GENERAL	PARKS	EVENTS/PROGRAMS
IL LIQUOR CONTROL COMMI	10 -5-23-65210	4A-1147573 AIRSHOW	50.00	GENERAL	PARKS	EVENTS/PROGRAMS
IL VALLEY PISTOL SHRIMP	10 -5-23-65210	1ST INSTALLMENT	20,000.00	GENERAL	PARKS	EVENTS/PROGRAMS
IL VALLEY PISTOL SHRIMP	10 -5-23-65210	TARP REIMB	9,500.00	GENERAL	PARKS	EVENTS/PROGRAMS
INPRODUCTION INC	10 -5-23-65210	PISTOL SHRIMP BLEACHERS	14,000.00	GENERAL	PARKS	EVENTS/PROGRAMS
SPRINGFIELD ELECTRIC	10 -5-23-65210	FOOD TRUCK HOOKUP	295.09	GENERAL	PARKS	EVENTS/PROGRAMS
SPRINGFIELD ELECTRIC	10 -5-23-65210	FOOD TRUCK HOOKUP	23.72	GENERAL	PARKS	EVENTS/PROGRAMS
BCA ARCHITECTS, LTD	10 -5-23-89500	SCHWEICKERT ARENA	13,753.00	GENERAL	PARKS	CONSTRUCTION
BCA ARCHITECTS, LTD	10 -5-23-89500	SCHWEICKERT ARENA	20,025.90	GENERAL	PARKS	CONSTRUCTION
DESIGNS & SIGNS BY ANDE	10 -5-23-89500	SCHWEICKERT PAVILION SIGN	6,030.47	GENERAL	PARKS	CONSTRUCTION
PERU AUTO ELECTRIC	10 -5-24-51200	BATTERY EXT	95.00	GENERAL	CEMETERY	R&M/EQUIPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
VALLEY APPLIANCE SALES	10 -5-24-51200	TRACTOR MNTNCE	496.33	GENERAL	CEMETERY	R&M/EQUIPMENT
PEERLESS NETWORK	10 -5-24-56100	1128981-2121 SHOOTING PARK RD	75.74	GENERAL	CEMETERY	TELEPHONE
CITY OF PERU	10 -5-24-57100	01-050718-00/2121 SH PK-CMTRY	26.47	GENERAL	CEMETERY	UTILITIES
CINTAS CORPORATION	10 -5-24-59900	CMTRY EYESTATION SVC	109.00	GENERAL	CEMETERY	CONTRACTUAL SERVICE
AMAZON CAPITAL SERVICES	10 -5-24-65200	GRAVE MARKERS	169.00	GENERAL	CEMETERY	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-24-65200	SUPPLIES	99.98	GENERAL	CEMETERY	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-26-65200	MNTHLY DMARC SUBSCR	17.99	GENERAL	FINANCE, HR, IT	OPERATING SUPPLIES
SCHIMMER INC	10 -5-26-92900	BRAKE MNTC-ROUNDS	623.06	GENERAL	FINANCE, HR, IT	MISCELLANEOUS
PERU PUBLIC LIBRARY	10 -5-30-97020	PPRT RCVD 5/4/22	23,558.71	GENERAL	TRANSFERS TO OTHER FUNDS	CONTRIB TO LIBRARY-PPRT
JACOB & KLEIN, LTD	29 -5-90-53400	PERU IND PRK TIF-4Q 2021	2,090.70	PERU INDUSTRIAL PARK T	OPERATING EXPENSES	ADMIN/PROF FEES
THE ECONOMIC DEV GROUP,	29 -5-90-53400	TIF2-2ND 1/2 2021 2021	8,362.80	PERU INDUSTRIAL PARK T	OPERATING EXPENSES	ADMIN/PROF FEES
THE ECONOMIC DEV GROUP,	29 -5-90-53400	TIF2 2021 ADMIN COSTS	1,112.34	PERU INDUSTRIAL PARK T	OPERATING EXPENSES	ADMIN/PROF FEES
JACOB & KLEIN, LTD	30 -5-90-53400	PERU N COMMERCIAL TIF-4Q 2021	1,103.30	NORTH PERU TIF	OPERATING EXPENSES	ADMIN/PROF FEES
THE ECONOMIC DEV GROUP,	30 -5-90-53400	TIF3-2ND 1/2 2021	4,413.20	NORTH PERU TIF	OPERATING EXPENSES	ADMIN/PROF FEES
THE ECONOMIC DEV GROUP,	30 -5-90-53400	TIF3-2021 ADMIN FEES	893.45	NORTH PERU TIF	OPERATING EXPENSES	ADMIN/PROF FEES
JACOB & KLEIN, LTD	31 -5-90-53400	TIF4-Q4 2021	531.75	DOWNTOWN TIF	OPERATING EXPENSES	LEGAL/PROF FEES
JACOB & KLEIN, LTD	31 -5-90-53400	TIF4-Q1 202	554.20	DOWNTOWN TIF	OPERATING EXPENSES	LEGAL/PROF FEES
THE ECONOMIC DEV GROUP,	31 -5-90-53400	TIF4-Q4 2021	2,216.80	DOWNTOWN TIF	OPERATING EXPENSES	LEGAL/PROF FEES
THE ECONOMIC DEV GROUP,	31 -5-90-53400	TIF4-Q1 2022	3,441.64	DOWNTOWN TIF	OPERATING EXPENSES	LEGAL/PROF FEES
JACOB & KLEIN, LTD	32 -5-90-53400	TIF5-Q4 2021	252.80	PERU MALL TIF	OPERATING EXPENSES	LEGAL/PROF FEES
JACOB & KLEIN, LTD	32 -5-90-53400	TIF5-Q1 2022	263.45	PERU MALL TIF	OPERATING EXPENSES	LEGAL/PROF FEES
THE ECONOMIC DEV GROUP,	32 -5-90-53400	TIF5-Q4 2021	1,615.05	PERU MALL TIF	OPERATING EXPENSES	LEGAL/PROF FEES
THE ECONOMIC DEV GROUP,	32 -5-90-53400	TIF5-Q1 2022	1,053.80	PERU MALL TIF	OPERATING EXPENSES	LEGAL/PROF FEES
IL DEPT OF REVENUE	60 -20600	APR 22 UTILITY TAX	64,338.73	UTILITY	NA	UTILITY TAX
LETTERKRAFT PRINTERS	60 -5-12-65200	UTILITY PREPRINTS	441.60	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMAZON CAPITAL SERVICES	60 -5-15-47100	ANTKOWIAK CA	179.99	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
JOHN DEERE FINANCIAL	60 -5-15-47100	STRACK CA	139.99	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
TYNDALE ENTERPRISES INC	60 -5-15-47100	STRACK CA	225.95	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
JAKE FICEK	60 -5-15-47200	UNIFORM REIMB	95.00	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	PW UNIF/MATS	475.35	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	ELEC UNIF/MATS	463.10	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	PW UNIF/MATS	475.35	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	PW UNIF/MATS	277.33	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	ELEC UNIF/MATS	526.69	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
UPPER MIDWEST ARCHAEOLOGY	60 -5-15-53100	ARCHAEOLOGICAL PH 1	3,800.00	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
BHMG ENGINEERS	60 -5-15-53100	ENG SVCS - GEN. UTILITY	4,423.46	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
BHMG ENGINEERS	60 -5-15-53100	ENG SVCS	900.00	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	GAPEN SITE-ENG SVCS	16,495.00	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	GAPEN SITE-FINAL ASSMNT	2,381.00	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
SCHWEICKERT LAW GROUP,	60 -5-15-53200	APR22 LEGAL-ELEC	1,709.00	UTILITY	ADMINISTRATIVE	LEGAL FEES
SCHWEICKERT LAW GROUP,	60 -5-15-53200	APR22 LEGAL-WTR	267.00	UTILITY	ADMINISTRATIVE	LEGAL FEES
TRINA STEVENS	60 -5-15-55500	EXCEL TRAINING	139.00	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
PEERLESS NETWORK	60 -5-15-56100	1128979 4005 PLANK RD	281.69	UTILITY	ADMINISTRATIVE	TELEPHONE
IV NET	60 -5-15-56150	MAY22 PORT CHARGE	150.00	UTILITY	ADMINISTRATIVE	INTERNET ACCESS FEE
CINTAS CORP #396	60 -5-15-59900	PW UNIF/MATS	198.64	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC UNIF/MATS	154.54	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC UNIF/MATS	161.24	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORPORATION	60 -5-15-59900	ELEC EYSTATION SVC AGRMNT	109.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
SERVICEMASTER BEST CLEA	60 -5-15-59900	ELEC BLDG APR22 CLEAN	575.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
AMAZON CAPITAL SERVICES	60 -5-15-65200	GATORADE	174.43	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMAZON CAPITAL SERVICES	60 -5-15-65200	OFFICE SUPPLIES	310.07	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-65200	OFFICE SUPPLIES	83.97	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
QUILL CORPORATION	60 -5-15-65200	OFFICE SUPPLIES	84.44	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
QUILL CORPORATION	60 -5-15-65200	OFFICE SUPPLIES	13.60	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
SISLER ICE & ICE CREAM	60 -5-15-65200	ICE	105.00	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
CARDMEMBER SERVICE	60 -5-15-92900	GENERAC MNTHLY-WATER ST	15.00	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
CARDMEMBER SERVICE	60 -5-15-92900	GENERAC MNTHLY-PEORIA ST	15.00	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
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
MENARDS	60 -5-61-51100	MULTIUSE COVER	8.12	UTILITY	POWER & GENERATION	R&M/BUILDINGS
SEICO, INC	60 -5-61-51100	ANN-VIRTUAL KEYPAD	120.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
SMITH'S SALES & SERVICE	60 -5-61-51200	MOTOMIX	70.00	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-61-51208	JET GENERATOR REPAIRS	2,350.87	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
BHMG ENGINEERS	60 -5-61-53100	ENG SVCS - ARC FLASH STUDY	10,026.24	UTILITY	POWER & GENERATION	ENGINEERING EXPENSE
IL MUNICIPAL ELECTRIC A	60 -5-61-64310	APR 2022 LARGE POWER BILL	1,261,950.82	UTILITY	POWER & GENERATION	LARGE POWER PURCHASE
CITY OF PERU	60 -5-61-66720	01-010222-00/180&PLNK HWY LTS	325.62	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018123-00/251&38TH SGNL 8	33.98	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018125-00/251&I80 HWY LTS	243.94	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010156-00/251&I80 S-SGNL 5	13.18	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018127-00/251&MDTWN SGNL9	15.58	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018056-00/251&MDTWN ST LTS	70.35	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-060821-00/251&RT6 HWY LTS	344.77	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018124-00/251&SP RD SGNL 3	37.90	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010040-00/251&SP RD ST LT	54.78	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-080997-00/251&UNYT SGNL 10	25.38	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	60 -5-61-66720	01-010194-00/251&WNZL SGNL 4	18.51	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010195-00/251&WNZL ST LTS	90.06	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010188-00/4001 PLNK RD SUBS	766.51	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010206-00/4005 PLANK RD	949.42	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-040644-00/4TH&PEORIA SGNL1	21.78	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-040669-00/4TH&WEST SGNL2	23.09	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-080991-00/PERU RAIL GEN STN	744.77	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010201-00/PLNK RD GEN STN	1,946.48	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010191-00/RT251&38TH ST LTS	62.73	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018105-00/RT251&I80 N SGNL6	34.85	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-070918-03/1026 CENTER ST	5.84	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66740	01-070952-00/LT PLANT/BOILER	3.99	UTILITY	POWER & GENERATION	PURCHASED WATER
CARDMEMBER SERVICE	60 -5-62-51200	HYDRAWULIC REEL RPR	88.27	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-62-51200	FAB WIRE ROLL CRADLE	3,475.88	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
PERU AUTO ELECTRIC	60 -5-62-51200	WIRE PULLER	5.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
ANIXTER INC	60 -5-62-51290	PEDESTAL CONNECTORS	960.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	CLAMP WEDGE	43.56	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	4,704.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	1,275.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	2,644.20	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	WENZEL RD SUBDVSN-WIRE	27,410.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DUCTING	6,270.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
BRIDGEWELL RESOURCES LL	60 -5-62-51290	UTILITY POLES	12,750.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
DRK ENTERPRISES	60 -5-62-51290	LED LIGHTING	2,040.35	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	PVC PIPE CAPS	303.81	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS



VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
SPRINGFIELD ELECTRIC	60 -5-62-51290	DIST SUPPL-BRUNNER ST	71.26	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DIST SUPPL-WATER ST	14.77	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES-WENZEL RD	476.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPL	261.19	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
AMAZON CAPITAL SERVICES	60 -5-62-65200	BATTERIES	110.19	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	HARD HAT SWEAT BANDS	48.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	GLOVE/SLEEVES TESTING & REPLAC	2,488.66	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	GLOVES	267.65	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
HYVEE	60 -5-62-65200	WATER	340.16	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MCMASTER-CARR	60 -5-62-65200	WEBBING	59.01	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MENARDS	60 -5-62-65200	SUPPLIES	199.40	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SPRINGFIELD ELECTRIC	60 -5-62-65200	LOCKING TIES	92.21	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
TOEDTER OIL CO INC	60 -5-64-51200	EQUIPMENT OIL	622.87	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
PEERLESS NETWORK	60 -5-64-56100	1128971 952 N 27TH	175.85	UTILITY	HYDROELECTRIC PLANT	TELEPHONE
KENDRICK PEST CONTROL I	60 -5-72-51100	DISPOSAL PLANT	35.00	UTILITY	WATER TREATMENT	R&M BUILDINGS
KENDRICK PEST CONTROL I	60 -5-72-51100	WPWTP	35.00	UTILITY	WATER TREATMENT	R&M BUILDINGS
METERS & CONTROLS INC	60 -5-72-51200	MAG METER	2,383.06	UTILITY	WATER TREATMENT	R&M EQUIPMENT
TOEDTER OIL CO INC	60 -5-72-51200	OIL	127.30	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
TEST INC.	60 -5-72-53850	PRETIUM PT ANALYSIS	487.25	UTILITY	WATER TREATMENT	ANALYSIS PRETREATMENT
TEST INC.	60 -5-72-53850	DIAMOND TW PT ANALYSIS	581.75	UTILITY	WATER TREATMENT	ANALYSIS PRETREATMENT
TEST INC.	60 -5-72-53850	UNYTITE PT ANALYSIS	471.25	UTILITY	WATER TREATMENT	ANALYSIS PRETREATMENT
PEERLESS NETWORK	60 -5-72-56100	1128970 2901 PEORIA ST	127.16	UTILITY	WATER TREATMENT	TELEPHONE
COMPASS MINERALS	60 -5-72-61300	SALT	3,217.67	UTILITY	WATER TREATMENT	SALT
HAWKINS, INC	60 -5-72-62000	CHLORINE	2,435.44	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
COLUMBIA PIPE & SUPPLY	60 -5-72-65200	SUPPLIES	132.56	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
CITY OF PERU	60 -5-72-66720	01-018130-00 NPEORIA/WTR RADIO	58.48	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-030461-00/PUTNAM ST PMP STN	5,349.17	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-018013-00/WATER TWR MAY RD	299.91	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-070957-00/WELL 5	104.54	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-070948-00/WELL 6	7,858.22	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-070955-00/WELL 7	19.60	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-088098-00/WELL 9	14,407.47	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-010202-01/WELL 8	15,038.33	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
UTILITY EQUIPMENT CO	60 -5-73-51525	HYDRANT SUPPLIES	77.75	UTILITY	WATER DISTRIBUTION	R&M HYDRANTS
UNITED RENTALS (NORTH A	60 -5-73-52000	VETS PARK DRAINAGE	241.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UNITED RENTALS (NORTH A	60 -5-73-52000	VETS PARK DRAINAGE	339.94	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	WATER ST SUPPLIES	316.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	AIRPRT & STOCK	4,761.36	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	DOG PARK DRAINAGE	492.10	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	DOG PARK DRAINAGE	200.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
FERGUSON WATERWORKS	60 -5-73-52960	SUPPLIES	1,105.07	UTILITY	WATER DISTRIBUTION	R&M METERS
PEERLESS NETWORK	60 -5-73-56100	1128982 1352 E ROCK ST	369.32	UTILITY	WATER DISTRIBUTION	TELEPHONE
PEERLESS NETWORK	60 -5-73-56100	1128984 700 30TH ST	64.33	UTILITY	WATER DISTRIBUTION	TELEPHONE
FERGUSON WATERWORKS	60 -5-73-65200	BIG WIPES	119.92	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	SUPPLIES	91.33	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	GLOVES	7.99	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	SUPPLIES	39.98	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	SUPPLIES	6.99	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MAZE LUMBER COMPANY	60 -5-73-65200	LUMBER	46.45	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MENARDS	60 -5-73-65200	SUPPLIES	23.63	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	FAUCET	98.00	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	22.97	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
CITY OF PERU	60 -5-73-66720	01-018061-00/1352 MAY RD	58.48	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010087-00/30TH ST PUMP STN	53.69	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010272-00/C F PUMP STATION	103.78	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010290-00/LFT STN @ RR	106.51	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-018014-00/LFT STN QUESSE	52.93	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010064-00/PRGR PK PUMP STN	0.87	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010296-00/PUMP STN BY ARBYS	1,319.98	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-080221-00/PUMP STN DONLAR	15.58	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
COLUMBIA PIPE & SUPPLY	60 -5-74-51200	SUPPLIES	556.21	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
INMAN ELECTRIC MOTORS,	60 -5-74-51200	UNREPAIRED PUMP	276.00	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
TOEDTER OIL CO INC	60 -5-74-51200	OIL	213.91	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
HAWKINS, INC	60 -5-74-61800	CALCIUM HYPO POOL TAB	194.42	UTILITY	WATER DISPOSAL PLANT	CHLORINE
CHEMCO INDUSTRIES INC	60 -5-74-62200	SOLVENT	469.11	UTILITY	WATER DISPOSAL PLANT	SLUDGE FLOCCULENT
REPUBLIC SERVICES #792	60 -5-74-65010	APR22 SLUDGE DISPOSAL	10,423.31	UTILITY	WATER DISPOSAL PLANT	SLUDGE REMOVAL
COLUMBIA PIPE & SUPPLY	60 -5-74-65200	SUPPLIES	219.59	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
MENARDS	60 -5-74-65200	RETURN	(65.98)	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
MENARDS	60 -5-74-65200	RETURN	(149.95)	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
MENARDS	60 -5-74-65200	SUPPLIES	164.89	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
MENARDS	60 -5-74-65200	LED	101.94	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
CITY OF PERU	60 -5-74-66720	01-080591-00/3600 RT 6 WWTP	11,918.73	UTILITY	WATER DISPOSAL PLANT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-74-66720	01-070912-01/DISPOSAL PLT LGHT	16,472.67	UTILITY	WATER DISPOSAL PLANT	PURCHASED POWER-ELECTRIC
NAPA AUTO PARTS	60 -5-75-51300	U504 AIR FILTER	79.69	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
SCHOLLE BODY SHOP	60 -5-75-51300	E203 TOW	300.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
HYVEE	60 -5-75-65500	FUEL	124.59	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
JOHN POHAR & SONS	60 -5-77-88405	WM & SWR CAP IMPROVEMENTS	950,000.00	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
CHAMLIN & ASSOCIATES IN	60 -5-77-88432	MVP DEVELOPMENT	25,843.50	UTILITY	PLANT & EQUIPMENT	MVP DEVELOPMENT
JACOB & KLEIN, LTD	60 -5-77-88432	PERU MVP TIF-1ST INSTALL 2022	10,000.00	UTILITY	PLANT & EQUIPMENT	MVP DEVELOPMENT
JACOB & KLEIN, LTD	60 -5-77-88432	PERU MVP TIF-2ND INSTALL 2022	8,250.00	UTILITY	PLANT & EQUIPMENT	MVP DEVELOPMENT
THE ECONOMIC DEV GROUP,	60 -5-77-88432	PERU MVP TIF-1ST INSTALL 2022	10,000.00	UTILITY	PLANT & EQUIPMENT	MVP DEVELOPMENT
THE ECONOMIC DEV GROUP,	60 -5-77-88432	PERU MVP TIF-2ND INSTALL 2022	8,250.00	UTILITY	PLANT & EQUIPMENT	MVP DEVELOPMENT
THE ECONOMIC DEV GROUP,	60 -5-77-88432	PERU MVP TIF-ADMIN FEES	886.51	UTILITY	PLANT & EQUIPMENT	MVP DEVELOPMENT
MIDWEST TESTING INC	60 -5-77-88500	AREA1PH6 INSPECTION	2,000.00	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
SPRINGFIELD ELECTRIC	60 -5-77-88865	DECORATIVE ST LIGHTING	42.69	UTILITY	PLANT & EQUIPMENT	N PEORIA LIGHTING
SPRINGFIELD ELECTRIC	60 -5-77-88865	DECORATIVE ST LIGHTING	42.69	UTILITY	PLANT & EQUIPMENT	N PEORIA LIGHTING
SPRINGFIELD ELECTRIC	60 -5-77-88865	DECORATIVE ST LIGHTING	531.29	UTILITY	PLANT & EQUIPMENT	N PEORIA LIGHTING
SPRINGFIELD ELECTRIC	60 -5-77-88865	MULTI-TAP CONNECTORS	561.00	UTILITY	PLANT & EQUIPMENT	N PEORIA LIGHTING
SPRINGFIELD ELECTRIC	60 -5-77-88865	DECORATIVE ST LIGHTING	194.65	UTILITY	PLANT & EQUIPMENT	N PEORIA LIGHTING
PACE ANALYTICAL SERVICE	80 -5-90-53850	LF2 TEST 2022 Q1	6,419.00	LANDFILL	OPERATING EXPENSES	ANALYSIS OF SAMPLES
MAZE LUMBER COMPANY	85 -5-90-51100	AWOS SUPPLIES	185.32	AIRPORT	OPERATING EXPENSES	R&M/BUILDINGS
SPRINGFIELD ELECTRIC	85 -5-90-51100	RELOCATE AWOS	1,177.54	AIRPORT	OPERATING EXPENSES	R&M/BUILDINGS
UTILITY EQUIPMENT CO	85 -5-90-51100	WATER DEPT SUPPLIES	3,853.72	AIRPORT	OPERATING EXPENSES	R&M/BUILDINGS
DBT TRANSPORTATION SERV	85 -5-90-51200	AWOS	14,457.00	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
PEERLESS NETWORK	85 -5-90-56100	1128973-4251 ED URBAN DR	332.15	AIRPORT	OPERATING EXPENSES	TELEPHONE
CITY OF PERU	85 -5-90-57100	0101014900/RUNWAY LIGHTS	849.42	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101018701/OFFICE	429.42	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024200/MIDDLE HANGAR	27.88	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024300/WEST HANGAR BLDG	55.97	AIRPORT	OPERATING EXPENSES	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	85 -5-90-57100	0101027400/AIRPORT LANDING GEA	21.23	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101028500/CORP HANGAR #1	370.01	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101800000/3 E HANGAR HOUSE	30.17	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101801800/WEATHER TOWER	41.06	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101803601/CAR RENTAL OFF	3.99	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101807000/AIRPORT HNGR	448.09	AIRPORT	OPERATING EXPENSES	UTILITIES
IV NET	85 -5-90-92900	MAY22 PORT CHARGE	50.00	AIRPORT	OPERATING EXPENSES	MISCELLANEOUS EXP

**TOTAL** 3,134,354.47

# City of Peru Payroll Totals

## GENERAL FUND

10 ELECTED OFFICIALS	7,381.57
12 CLERK'S OFFICE	2,265.20
14 ENGINEER	16,122.68
15 ADMINISTRATIVE	866.72
16 POLICE	96,692.12
17 FIRE	30,214.51
19 STREET	29,950.76
22 BUILDINGS & GROUNDS	625.45
23 PARKS	7,730.07
24 CEMETERY	4,794.67
25 CITY GARAGE	5,736.16
26 FINANCE, HR, & IT	18,944.47
10 TOTAL GENERAL FUND	<u>221,324.38</u>

## UTILITY FUND

12 CLERK'S OFFICE	6,803.95
15 ADMINISTRATIVE	2,044.76
61 POWER & GENERATION	7,545.58
62 DISTRIBUTION SYSTEM	37,875.73
64 HYDROELECTRIC PLANT	5,005.57
72 WATER TREATMENT	0.00
73 WATER DISTRIBUTION	30,391.36
60 TOTAL UTILITY FUND	<u>89,666.95</u>

**TOTAL** \$ 310,991.33

**RESOLUTION**

WHEREAS, the City of Peru is located in the county of LaSalle, state of Illinois, wishes to perform construction of sewer separation which by law comes under the jurisdiction and control of the Department of Transportation of the state of Illinois, and

WHEREAS, a permit from said department is required before said work can be legally undertaken by said City of Peru; now

THEREFORE, be it resolved by the City of Peru, county of LaSalle, state of Illinois.

FIRST: That we do hereby request from the Department of Transportation, state of Illinois, a permit authorizing the City of Peru to proceed with the work herein described and as shown on enclosed detailed plans.

SECOND: Upon completion of the sewer separation by the contractor and acceptance by the city, the city guarantees that all work has been performed in accordance with the conditions of the permit to be granted by the Department of Transportation of the state of Illinois.

Further, the city will hold the state of Illinois harmless for any damages that may occur to persons or property during such work.

The city will require the contractor to obtain a bond and a comprehensive general liability insurance policy in acceptable amounts and will require the contractor to add the State of Illinois as an additional insured on both policies.

THIRD: That we hereby state that the proposed work is not to be performed by the employees of the City of Peru.

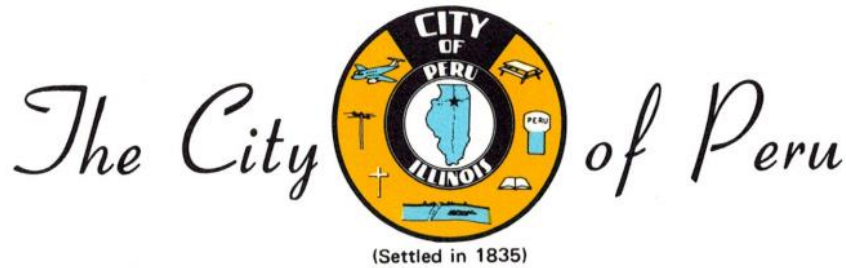
FOURTH: That the proper officers of the City of Peru are hereby instructed and authorized to sign said permit in behalf of the City of Peru.

I, \_\_\_\_\_, hereby certify the above to be a  
City Clerk  
true copy of the resolution passed by the City Council, county of LaSalle, State of Illinois.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ A.D. 2022

\_\_\_\_\_  
(Signature)

(CORPORATE SEAL)



Post Office Box 299  
Peru, Illinois 61354

May 13, 2022

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

RE: Petition of the City of Peru, Illinois  
Final Plat of Master-View Park Subdivision  
Bureau County PIN# 18-13-400-001 & LaSalle County PIN# 11-31-315-000

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, December 15, 2021, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of the City of Peru (hereinafter "Petitioner") concerning property generally located north of Interstate 80 and west of Plank Road in the City of Peru, in Bureau and LaSalle Counties, legally described as follows:

The East 20 Acres of the East Half of the Southwest Quarter, Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian; the Southeast Fractional Quarter of Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian, containing 91.2 acres, more or less; the South 16.49 Acres of the East Half of the Northwest Quarter of Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian; and 19.5 Acres, off of the South side of the Northeast Fractional Quarter of Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian,

**EXCEPTING THEREFROM** that property designated as Tract A-8 in Case No. 28395 in the Office of the Circuit Court of Bureau County, Illinois, described as follows:

A tract of land in the East 20 acres of the Southwest Quarter and the Southeast Fractional Quarter, all in Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian lying between the present Northerly fence line of a highway designated Federal Aid Interstate Route 80 and a new right of way line for said Route 80 which line is Northerly of, 160 feet normally distant from and parallel with the survey line for said Route 80 and extends from the West Line of said East 20 acres Easterly to the East Line of said Section 13.

All of the aforesaid real estate being located in Bureau County, Illinois, except coal and minerals as heretofore severed from the fee thereof.



**AND**

A part of the Southwest Fractional Quarter of Section 31, Township 34 North, Range 1 East of the Third Principal Meridian, described as follows:

Beginning at the Southwest Corner of the Southwest Fractional Quarter of said Section 31; thence on an assumed bearing of North 13° 48' 27" East on the West Line of said Section 31, a distance of 819.57 feet to the Southwest Corner of Lot 2 of Perona Industrial Park Second Addition; thence South 76° 32' 53" East, on the South Line of said Lot 2, a distance of 1688.65 feet to the Southeast Corner of said Lot 2; thence North 72° 45' 31" East 20.97 feet; thence South 80° 19' 13" East 62.33 feet; thence North 70° 40' 47" East 462.47 feet to the centerline of the Peru & Grand Detour Plank Road; thence South 19° 20' 49" East on said centerline 632.66 feet; thence South 70° 27' 38" West 235.55 feet; thence South 19° 32' 22" East 184.37 feet; thence North 76° 32' 53" West 245.14 feet; thence South 13° 48' 27" West 270.00 feet to the South Line of the Southwest Fractional Quarter of said Section 31; thence North 76° 32' 53" West on said South Line 2161.53 feet to the Point of Beginning, excepting that part conveyed to the County of LaSalle by deed recorded September 25, 1973 as Document No. 596491, also excepting that part conveyed to the City of Peru by deed recorded February 19, 2016 as Document No. 2016-02157, and except coal and minerals and the right to mine and remove the same.

Situated in LaSalle County, Illinois.

**PINs:** 18-13-400-001 (Bureau County) & 11-31-315-000 (LaSalle County) (collectively, the "Subject Property").

The Subject Property is located within the corporate limits of the City of Peru and zoned M-2 Manufacturing District.

Petitioner intends to purchase the Subject Property in accordance with the Sales and Pre-Development Agreement between the City of Peru and Building Materials Manufacturing Corporation ("BMMC") dated April 28, 2022 and formally approved by City Ordinance No. 6652 on the same date. Petitioner, as contract purchaser, seeks the following relief, to wit:

- (a) Approval of the Final Plat for Master-View Park Subdivision to the City of Peru, IL, consisting of 4 commercial/industrial lots;
- (b) Waivers from the following requirements of the City's Subdivision and Site Development Regulations Ordinance:
  - (1) Preliminary Plat submission requirement of Section 3.01;
  - (2) Storm water drainage requirements of Section 11.09;
  - (3) Subdivision Improvement Security requirement of Section 12.02;
  - (4) Subdivision improvement plan submission requirement of Section 12.01;
  - (5) Waiver of all fees, including plat review, plan review, construction inspection, water and sewer acreage, water and sewer front footage, and infrastructure inspections fees; and

(c) For such other and further relief as may be required under the circumstances.

Petitioner requests that approval of the Final Plat for Master-View Park Subdivision and other requested relief be granted contingent and effective upon the Petitioner's acquisition of the Subject Property and establishment of the MVP TIF District.

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

Corporate Counsel Schweickert and City Director of Engineering and Zoning Carls presented the Petition on behalf of Petitioner and reviewed the Final Plat of Master-View Park Subdivision ("MVP Subdivision") with the Planning/Zoning Commission. The MVP Subdivision is related to the Sales and Pre-Development Agreement recently approved by the City with BMMC.

City intends to purchase the Subject Property and subdivide it into four lots: Lot 1 (106.526± acres), Lot 2 (30.561± acres), Lot 3 (21.270± acres), and Lot 4 (15.439± acres). Lot 1 will be conveyed to BMMC for its development while Lots 2, 3, and 4 will be retained by the City. The Final Plat of MVP Subdivision also provides for the dedication of a new public roadway traveling west from Plank Road through the Subject Property, splitting Lots 1 and 2, and Lots 3 and 4.

There were no public comments or objections.

The Planning/Zoning Commission found that approval of the Final Plat of Master-View Park Subdivision and granting of the waivers requested by Petitioner 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 as prayed for.

Chairman Miller moved, and Member Atkinson seconded, that Petition as prayed for be favorably recommended to the City Council. The motion passed unanimously: 6 aye, 0 nay, and Member Grabowski absent.

Respectfully submitted,

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CARY MILLER, Chairman of the  
Planning/Zoning Commission

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

**AN ORDINANCE APPROVING THE FINAL PLAT OF MASTER-  
VIEW PARK SUBDIVISION AND GRANTING WAIVERS AS  
SOUGHT BY THE PETITION OF 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 May 11, 2022, to consider the Petition of the City of Peru, an Illinois home rule municipal corporation (hereinafter, "Petitioner"), concerning property generally located north of Interstate 80 and west of Plank Road in the City of Peru, in Bureau and LaSalle Counties, legally described as follows:

The East 20 Acres of the East Half of the Southwest Quarter, Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian; the Southeast Fractional Quarter of Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian, containing 91.2 acres, more or less; the South 16.49 Acres of the East Half of the Northwest Quarter of Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian; and 19.5 Acres, off of the South side of the Northeast Fractional Quarter of Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian,

**EXCEPTING THEREFROM** that property designated as Tract A-8 in Case No. 28395 in the Office of the Circuit Court of Bureau County, Illinois, described as follows:

A tract of land in the East 20 acres of the Southwest Quarter and the Southeast Fractional Quarter, all in Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian lying between the present Northerly fence line of a highway designated Federal Aid Interstate Route 80 and a new right of way line for said Route 80 which line is Northerly of, 160 feet normally distant from and parallel with the survey line for said Route 80 and extends from the West Line of said East 20 acres Easterly to the East Line of said Section 13.

All of the aforesaid real estate being located in Bureau County, Illinois, except coal and minerals as heretofore severed from the fee thereof.

**AND**

A part of the Southwest Fractional Quarter of Section 31, Township 34 North, Range 1 East of the Third Principal Meridian, described as follows:

Beginning at the Southwest Corner of the Southwest Fractional Quarter of said Section 31; thence on an assumed bearing of North 13° 48' 27" East on the West Line of said Section 31, a distance of 819.57 feet to the Southwest Corner of Lot 2 of Perona Industrial Park Second Addition; thence South 76° 32' 53" East, on the South Line of said Lot 2, a distance of 1688.65 feet to the Southeast Corner of said Lot 2; thence North 72° 45' 31" East 20.97 feet; thence South 80° 19' 13" East 62.33 feet; thence North 70° 40' 47" East 462.47 feet to the centerline

of the Peru & Grand Detour Plank Road; thence South 19° 20' 49" East on said centerline 632.66 feet; thence South 70° 27' 38" West 235.55 feet; thence South 19° 32' 22" East 184.37 feet; thence North 76° 32' 53" West 245.14 feet; thence South 13° 48' 27" West 270.00 feet to the South Line of the Southwest Fractional Quarter of said Section 31; thence North 76° 32' 53" West on said South Line 2161.53 feet to the Point of Beginning, excepting that part conveyed to the County of LaSalle by deed recorded September 25, 1973 as Document No. 596491, also excepting that part conveyed to the City of Peru by deed recorded February 19, 2016 as Document No. 2016-02157, and except coal and minerals and the right to mine and remove the same.

Situated in LaSalle County, Illinois.

**PINs:** 18-13-400-001 (Bureau County) & 11-31-315-000 (LaSalle County) (collectively, the "Subject Property"); and

**WHEREAS**, the Subject Property is located within the corporate limits of the City of Peru and zoned M-2 Manufacturing District; and

**WHEREAS**, Petitioner intends to purchase the Subject Property in accordance with the Sales and Pre-Development Agreement between the City of Peru and Building Materials Manufacturing Corporation ("BMMC") dated April 28, 2022 and formally approved by City Ordinance No. 6652 on the same date; and

**WHEREAS**, Petitioner, as contract purchaser of the Subject Property, seeks the following relief, to wit:

- (a) Approval of the Final Plat for Master-View Park Subdivision to the City of Peru, IL, consisting of 4 commercial/industrial lots;
- (b) Waivers from the following requirements of the City's Subdivision and Site Development Regulations Ordinance:
  - (1) Preliminary Plat submission requirement of Section 3.01;
  - (2) Storm water drainage requirements of Section 11.09;
  - (3) Subdivision Improvement Security requirement of Section 12.02;
  - (4) Subdivision improvement plan submission requirement of Section 12.01;
  - (5) Waiver of all fees, including plat review, plan review, construction inspection, water and sewer acreage, water and sewer front footage, and infrastructure inspection fees; and

**WHEREAS**, the Planning/Zoning Commission has made its report of the hearing and has unanimously recommended that the City Council approve the Petition 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 and hereby incorporates them by reference.

**SECTION 2:** The City Council hereby approves and accepts the Final Plat Master-View Park Subdivision, as prepared by Chamlin & Associates, Inc. dated May 10, 2022.

**SECTION 3:** The City Council hereby approves and grants the waivers prayed for in Petitioner's Petition. Nothing in this Ordinance shall be construed to preempt any private covenants and restrictions that may be applicable to the Property.

**SECTION 4:** This Ordinance shall be in full force and effect immediately upon the City's acquisition of the Subject Property and approval of the MVP Tax Increment Financing District ("MVP TIF District").

**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 23<sup>rd</sup> day of May, 2022.

**APPROVED:** May 23, 2022

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

(CORPORATE SEAL)

ATTEST:

\_\_\_\_\_  
David R. Bartley  
City Clerk

**Aldermen      Aye      Nay      Absent**

**Ballard**

**Tieman**

**Payton**

**Edgcomb**

**Waldorf**

**Sapienza**

**Lukosus**

**Buffo**



### SURVEYOR'S CERTIFICATE

CHAMLIN & ASSOCIATES, INC. © 2022  
Drawing Name: C:\Users\J.3976-00-Peru-Project Transformation Site\CAD\FINAL PLAT 3976-00 - CERTS.dwg  
Last Modified: Tuesday, May 10, 2022 4:33:45 PM  
Plotted On: Tuesday, May 10, 2022 4:40:47 PM by Nanci Villavieja



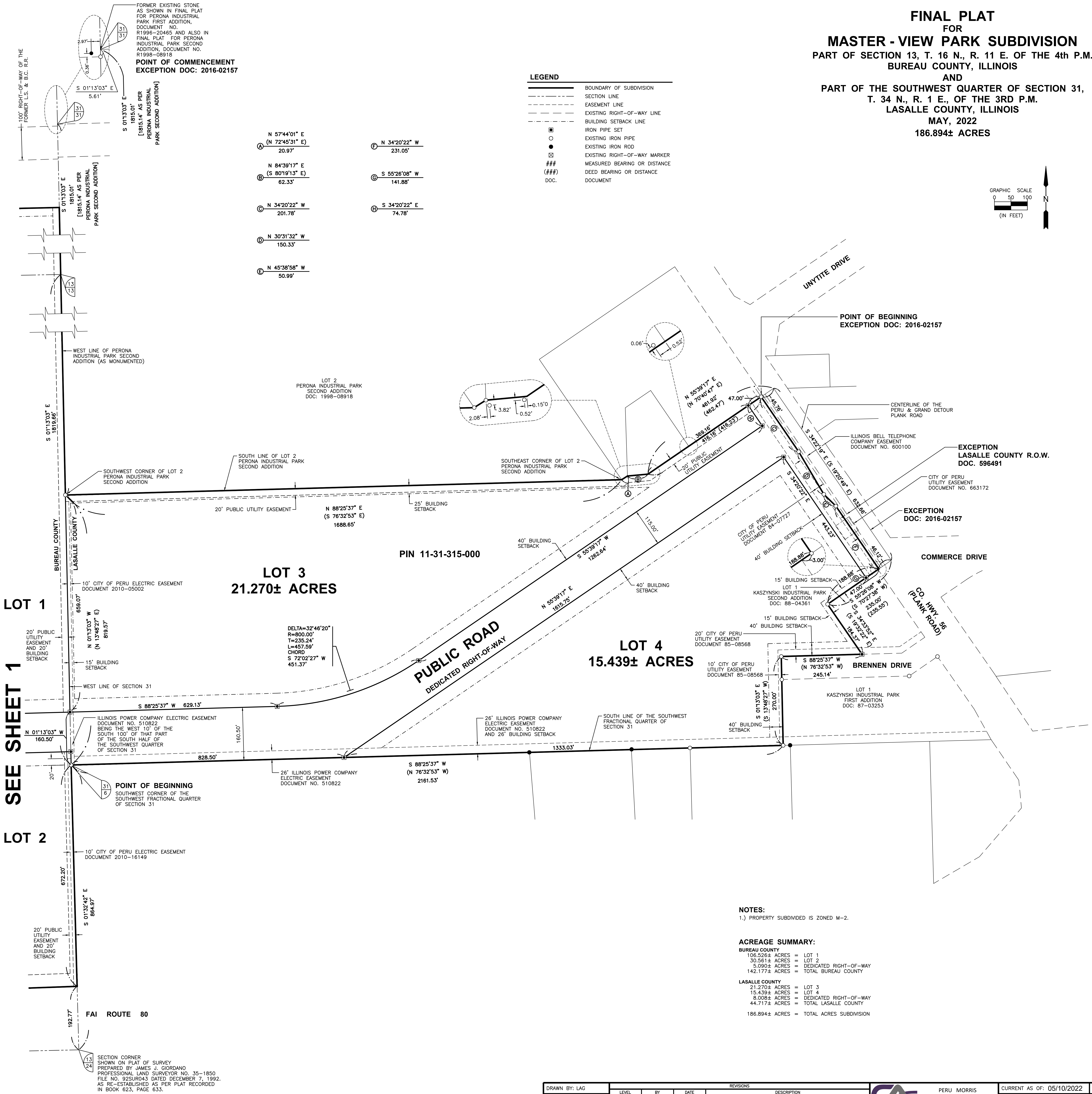
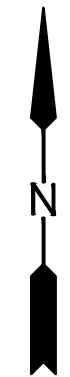
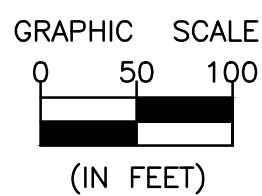




FINAL PLAT  
FOR  
MASTER - VIEW PARK SUBDIVISION  
PART OF SECTION 13, T. 16 N., R. 11 E. OF THE 4th P.M.  
BUREAU COUNTY, ILLINOIS  
AND  
PART OF THE SOUTHWEST QUARTER OF SECTION 31,  
T. 34 N., R. 1 E., OF THE 3RD P.M.  
LASALLE COUNTY, ILLINOIS  
MAY, 2022  
186.894± ACRES

LEGEND

—	BOUNDARY OF SUBDIVISION
---	SECTION LINE
- - - -	EASEMENT LINE
- - - -	EXISTING RIGHT-OF-WAY LINE
- - - -	BUILDING SETBACK LINE
○	IRON PIPE SET
○	EXISTING IRON PIPE
●	EXISTING IRON ROD
⊠	EXISTING RIGHT-OF-WAY MARKER
###	MEASURED BEARING OR DISTANCE
(###)	DEED BEARING OR DISTANCE
DOC.	DOCUMENT



NOTES:  
1.) PROPERTY SUBDIVIDED IS ZONED M-2.

ACREAGE SUMMARY:

<b>BUREAU COUNTY</b>	
106.526± ACRES	= LOT 1
30.561± ACRES	= LOT 2
5.090± ACRES	= DEDICATED RIGHT-OF-WAY
142.177± ACRES	= TOTAL BUREAU COUNTY
<b>LASALLE COUNTY</b>	
21.270± ACRES	= LOT 3
15.439± ACRES	= LOT 4
8.008± ACRES	= DEDICATED RIGHT-OF-WAY
44.717± ACRES	= TOTAL LASALLE COUNTY
186.894± ACRES	= TOTAL ACRES SUBDIVISION

DRAWN BY: LAG	REVISIONS			
CHECKED BY: MSR	LEVEL	BY	DATE	DESCRIPTION
DATE: 04/2022				



PERU MORRIS  
OTTAWA MENDOTA  
ILLINOIS

CURRENT AS OF: 05/10/2022	
SCALE: AS NOTED	SHEET 2
FILE NO.: 3976.00 Y-7	OF 3



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

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

**WHEREAS**, the City Council of the City of Peru, an Illinois home rule municipal corporation (hereinafter “City”), has determined that it is advisable and in the interest of public health, safety, and welfare that Section 110-93(a) of the City Code be amended to add certain stop signs within the City as provided herein.

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

**SECTION 1:** Section 110-93(a) of the Code of Ordinances, City of Peru, Illinois, shall be, and is hereby amended to add stop signs at the following locations:

**Stop Street**

26<sup>th</sup> Street (westbound traffic)

26<sup>th</sup> Street (eastbound traffic)

Brookside Drive (northbound traffic)

Crossing Court (westbound traffic)

34<sup>th</sup> Street (westbound traffic)

**Intersection**

Bryant Boulevard

Bryant Boulevard

Wenzel Road

Brookside Drive

Brookside Drive

**SECTION 2:** Any person, firm, or corporation violating any provision of this Ordinance shall be fined not less than \$50.00 nor more than \$750.00 for each offense, as provided in the Code of Ordinances.

**SECTION 3:** This Ordinance shall be effective immediately from and after its passage, approval, and publication in the Code of Ordinances 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 23<sup>rd</sup> day of May, 2022.

**APPROVED:** May 23, 2022

(CORPORATE SEAL)

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

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			

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

**AN ORDINANCE AMENDING CHAPTER 102 – TAXATION,  
ARTICLE II. HOTEL OR MOTEL ROOM RENTAL TAX, OF THE  
CITY OF PERU CODE OF ORDINANCES.**

**WHEREAS**, the City of Peru, Illinois ("City") is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs, including but not limited to the power to regulate for the protection of the public health, safety, moral and welfare; to license, to tax; and to incur debt; and

**WHEREAS**, Chapter 102 of the City's Code of Ordinances provides for the imposition of a hotel/motel tax and regulations related thereto; and

**WHEREAS**, the City Council has determined that it is necessary, advisable and in the best interests of the City and its residents to amend various provisions of Chapter 102 of the City Code of Ordinances as set forth herein.

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

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

**SECTION 2:** Code Amendment. Chapter 102 – TAXATION, ARTICLE II. – HOTEL OR MOTEL ROOM RENTAL TAX, of the City of Peru Code of Ordinances shall be and is hereby amended by adding the underlined provisions and deleting the provisions noted with a strikethrough as follows:

***ARTICLE II. HOTEL OR MOTEL ROOM RENTAL TAX***

**Sec. 102-26. 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:

Gross Rental Receipts means the total amount of consideration for occupancy, valued in money, whether received in money or otherwise, including all receipts, cash, credits, and property or services of any kind or nature, including but not limited to, amounts charged for the making, booking, facilitating or servicing of reservations. Gross rental receipts means both: (a) the "net rate" paid to the hotel or motel by an online travel company for room occupancy by the consumer; and (b) the amount

retained by the online travel company for travel-related services provided to the consumer (sometimes referred to as a "facilitation fee"), and any additional amounts retained by the online travel company as compensation for its travel services to the consumer for the individual transaction, or, in the instance of a consumer's direct rental of a room with the hotel or motel, the gross rental receipts shall mean the amount charged by the hotel or motel directly to the consumer for the occupancy of the room.

~~*Hotel; room and m*~~ *Motel* means any building or buildings, or portion thereof, in which the public may, for consideration, obtain living quarters, sleeping or housekeeping accommodations, including hotels, inns, motels, tourist homes or courts, lodging houses, rooming houses, apartment houses, and short-term rentals. Accommodations within said buildings, which are leased to the same occupant for a period of more than thirty (30) consecutive days, regardless of the initial lease commitment, shall be exempt from the tax provisions of this article. ~~*room mean any living quarters, sleeping or housekeeping accommodations in any building in which the public may, for a consideration, obtain living quarters, sleeping or housekeeping accommodations. The term includes inns, motels, tourist homes or courts, lodginghouses, roominghouses and apartment houses.*~~

*Owner* means any person having a sufficient proprietary interest in conducting the operation of a hotel or motel room or receiving the consideration for the rental of such hotel or motel room so as to entitle such person to all or a portion of the net receipts thereof.

*Person* means any natural person, trustee, court-appointed representative, syndicate, association, partnership, firm, club, company, corporation, business trust, institution, agent, government corporation, municipal corporation, district or other political subdivision, contractor, supplier, vendor, vendee, operator, user or owner; or any officer, agent, employee or other representative acting either for himself or for any other person in any capacity; or any other entity recognized by law as the subject of rights and duties.

*Room; Rooms* means any living quarters, sleeping or housekeeping accommodations.

#### **Sec. 102-27. ~~Levied~~ Tax imposed.**

- (a) ~~There-A tax~~ is hereby levied and imposed upon all persons engaged in the business of renting, leasing, or letting rooms in a hotel or motel in the City or making, booking, facilitating or servicing the leasing or renting of rooms in a hotel or motel in the City at a rate of seven percent (7%) of the gross rental receipts from such rental, leasing or letting. ~~the use and privilege of renting a hotel or motel room within the city a tax of five percent of 94 percent of the gross rental receipts from such renting, leasing or letting, excluding, however, from gross rental receipts, the proceeds of such renting, leasing or letting to permanent residents, that is persons staying for at least 30 consecutive days, of that hotel and proceeds from the tax imposed under subsection (c) of section 13 of the Metropolitan Pier and Exposition Authority Act, 70 ILCS 210/13.~~

- (b) The ultimate incident~~ce~~ of and liability for payment of ~~such~~aid tax shall be borne by the ~~person who seeks the privilege of occupying user, lessee or tenant of~~ any such hotel or motel room. Such person is referred to as "renter."
- (c) The tax levied in this section shall be paid in addition to any and all other taxes and charges. It shall be the duty of the owner of every hotel or motel to act as trustee for and on account of the city, and to secure the tax from the renter of the hotel or motel room and pay over to the city ~~treasurer~~Director of Finance the tax under procedures prescribed by the city ~~treasurer~~Director of Finance or as otherwise provided in this article.
- (d) Every person required to collect the tax levied by this section shall secure the tax from the renter at the time he collects the rental payment for the hotel or motel room. Upon the invoice receipt or other statement or memorandum of the rent given to the renter at the time of payment, the amount due under the tax provided in this article shall be stated separately on the documents.

#### **Sec. 102-28. Rules and regulations.**

The city ~~treasurer~~Director of Finance may promulgate rules and regulations not inconsistent with this article concerning enforcement and application of this article. The term "rules and regulations" includes, but is not limited to, case-by-case determination of whether the tax imposed by this article applies.

#### **Sec. 102-29. Inspection and examination of books and records.**

- (a) The city ~~treasurer~~Director of Finance may enter the premises of any hotel or motel for inspection and examination of books and records in order to effectuate the proper administration of this article and to ensure the enforcement of the collection of the tax imposed. It shall be unlawful for any person to prevent, hinder, or interfere with the city ~~treasurer~~Director of Finance in the discharge of his duties and the performance of this article.
- (b) It shall be the duty of every owner to keep accurate and complete books and records to which the city ~~treasurer~~Director of Finance shall at all times have access, which records shall include a daily sheet showing the following:
  - (1) The number of hotel or motel rooms rented during the 24-hour period, including multiple rentals of the same hotel rooms where such shall occur; and
  - (2) The actual hotel or motel tax receipts collected for the date in question.

#### **Sec. 102-30. Taxation period; filing tax receipts.**

- (a) The owner of each hotel or motel room within the city shall file tax returns showing tax receipts received with respect to each hotel and motel room during each month period on the first day of every month on forms prescribed by the city ~~treasurer~~Director of Finance. The return shall be due on or before the 30th day of the calendar month succeeding the end of the month filing period.
- (b) At the time of filing such tax returns, the owner shall pay to the city ~~treasurer~~Director of Finance all taxes due for the period to which the tax return applies.

**Sec. 102-31. Delinquency penalty.**

If for any reason any tax levied under this article is not paid when due, a penalty at the rate of 1½ percent per 30-day period, or portion thereof, from the day of delinquency shall be added and collected.

**Sec. 102-32. Collection.**

Whenever any person shall fail to pay any tax as provided in this article, the corporation counsel shall, upon the request of the city ~~treasurer~~ **Director of Finance**, bring or cause to be brought an action to enforce the payment of such tax on behalf of the city in any court of competent jurisdiction.

**Sec. 102-33. Disposition of proceeds and fines.**

All proceeds resulting from the imposition of the tax under this article, including penalties, shall be paid into the city treasury and shall be credited to and deposited in the corporate fund of the city.

**Sec. 102-34. Suspension or revocation of city licenses for tax evasion.**

If the mayor, after a hearing held by or for him, shall find any person has willfully avoided payment of the tax imposed by this article, he may suspend or revoke all city licenses held by such tax evader. The owner, manager or operator of the hotel or motel shall have an opportunity to be heard at such hearing to be held not less than five days after notice of the time and place of the hearing to be held is given to him, addressed to him at his last known place of business.

**Sec. 102-35. Penalty.**

- (a) Any person found guilty of violating, disobeying, omitting, neglecting or refusing to comply with or resisting or opposing the enforcement of any of the sections of this article, except when otherwise specifically provided, upon conviction thereof, shall be subject to punishment as provided in section 1-19.
- (b) The purpose of imposing the penalties in subsection (a) of this section is to ensure the integrity of the collection process established pursuant to this article.

**Secs. 102-36—102-70. Reserved.**

**SECTION 3:** 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 4:** This Ordinance shall be effective immediately 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 23<sup>rd</sup> day of May, 2022.

**APPROVED:** May 23, 2022

---

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

---

David R. Bartley, City Clerk

**Aldermen    Aye    Nay    Absent**

**Ballard**

**Tieman**

**Payton**

**Edgcomb**

**Waldorf**

**Sapienza**

**Lukosus**

**Buffo**

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

**AN ORDINANCE AMENDING CHAPTER 50 – HEALTH AND  
SANITATION, ARTICLE II. NOISE, SECTION 50-32. EXEMPTIONS,  
OF THE CITY OF PERU CODE OF ORDINANCES.**

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

**WHEREAS**, the City Council finds and determines that it is advisable and in the best interests of the City to amend the City of Peru Code of Ordinances to clarify the regulations and considerations for issuance of permits for outdoor events which provide certain exemptions from the City noise ordinance.

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

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

**SECTION 2: Code Amendment.** Chapter 50 – HEALTH AND SANITATION, ARTICLE II. – NOISE, Sec. 50-32. Exemptions., Subsection (5) of the City of Peru Code of Ordinances shall be and is hereby amended by adding the underlined provisions and deleting the provisions noted with a strikethrough as follows:

**Sec. 90-39. - Exemptions.**

Sounds caused by the following are exempt from the prohibitions of this article and are in addition to the exemptions specifically set forth in this article:

- (5) *Other outdoor events.* Outdoor gatherings, public dances, shows, parades, concerts, festivals, and other similar outdoor events, provided that ~~permission has been authorized by the superintendent of public works. a permit approved by the city council has been obtained from the city council.~~ Permits shall be issued on a case by case basis in the exercise of appropriate reasonable discretion considering all factors deemed pertinent to the particular application for permit, including, but not necessarily limited to, the following:
- a. The location applicable to the respective permit and the surrounding community;
  - b. The decibel level exception, if any, being requested in regard to the permit application;
  - c. The time frame involved in the respective permit;
  - d. Whether an alternative date has been requested;
  - e. The past history of the applicant, including, but not limited to, being in regard to any prior specific event permit; and
  - f. Such other factors as the city council deems appropriate in the exercise of reasonable discretion.

The city council shall also have the discretion in regard to any permit application to set such parameters and/or restrictions in regard to the granting of any such permit as are deemed

appropriate in the exercise of reasonable discretion. Additionally, in regard to the denial of any permit application and/or a portion thereof, the respective applicant may appeal any such denial pursuant to the pertinent provisions of review of administrative decisions pursuant to the Illinois Administrative Review Act of the State of Illinois.

**SECTION 3:** 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 4:** This Ordinance shall be effective immediately 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 23<sup>RD</sup> day of May, 2022.

**APPROVED:** May 23, 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			