



City of Peru

David R. Bartley
City Clerk



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AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, AUGUST 15, 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 AUGUST 1, 2022

TREASURER'S REPORT FOR JUNE 2022

PERU POLICE DEPARTMENT REPORT FOR JULY 2022

COMMITTEE REPORTS

1. **FINANCE COMMITTEE**

DISBURSEMENTS for August 17, 2022

2. **PUBLIC SERVICES COMMITTEE**

Motion to approve quote from Putnam County Painting Inc. in the amount of \$47,535.00 for handrail on top of tank and tank mixer for the N. Peoria Street water tower

Motion to approve the Schweickert Stadium Improvements to Vissering Construction Co. in the amount of \$482,964.00

Motion to approve quote from Sportsfields Inc. in the amount of \$23,800 for Little League infield renovations at Washington Park

3. FIRE & POLICE COMMITTEE

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTION

MINUTES OF PUBLIC HEARING ON PETITION OF MICHAEL LOCK CONCERNING PROPERTY LOCATED AT 400 5TH STREET, SUITE 199, IN THE CITY OF PERU, ILLINOIS

AN ORDINANCE APPROVING A TEXT AMENDMENT TO SECTION 11.05(d) OF THE ZONING ORDINANCE, AND GRANTING A SPECIAL USE AS SOUGHT BY THE PETITION OF MICHAEL LOCK CONCERNING PROPERTY LOCATED AT 400 5TH STREET, SUITE 199, IN THE CITY OF PERU, ILLINOIS.

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

ITEM NO. 1 Communication from Teran Industries seeking variances and waivers from the City's Zoning Ordinance.

ITEM NO 2. Communication from Jessica Spear requesting permission to hold a wedding ceremony at Centennial Park (specifically Schweickert Pavilion) on Saturday, May 27, 2023

MAYOR'S NOTES

PUBLIC COMMENT

CLOSED SESSION

MEETINGS HELD TO DISCUSS THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OR LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY

MEETINGS FOR THE DISCUSSION OF MINUTES OF MEETINGS LAWFULLY CLOSED UNDER THE ACT EITHER FOR PURPOSES OF APPROVAL BY THE BODY OF THE MINUTES OR SEMI-ANNUAL REVIEW OF THE MINUTES REQUIRED BY THE ACT

ADJOURNMENT

CITY OF PERU REGULAR COUNCIL MEETING AUGUST 1, 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, August 1, 2022, at 7:00 p.m.

Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Waldorf, Sapienza, Lukosus and Buffo present; Alderman Edgcomb absent; Mayor Kolowski present.

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

PUBLIC COMMENT

PRESENTATION

Cary Miller, Chairman of the TBM Avengers Reunion and Salute to Veterans provided a summary of the 2022 event and what they wish to accomplish in 2023. Mr. Miller stated as in 2021, the weather did not cooperate, and had to cancel the Saturday show. Mr. Miller stated the Friday event was a huge success and the best run event since its inception. Mr. Miller stated there was approximately 15,000 people who attended the Friday event. Mr. Miller stated this year was better coordinated and thanked the city, volunteers, aldermen, especially Aldermen Jim Lukosus, Tom Payton and Bob Tieman and police. Mr. Miller stated he received several positive comments from social media and noted other airshows are starting to do what we do. Mr. Miller stated work on 2023 show will begin right after the first of the year.

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the Regular Minutes of July 18, 2022 and Peru Volunteer Ambulance Service Activity Summary for June 2022. Alderman Waldorf made a motion the minutes and reports be received and placed on file. Alderman Payton seconded the motion; motion carried.

FINANCE AND SAFETY COMMITTEE

Alderman Buffo presented the following disbursements for payment on August 3, 2022:

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$597,945.84
Insurance Fund	434.25
Garbage Fund	73,209.00
Utility Fund	740,856.81
Airport Fund	<u>1,482.42</u>
Total	\$1,414,645.11

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. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Waldorf, Sapienza, Lukosus and Buffo voting aye; Alderman Edgcomb absent; motion carried.

Alderman Tieman made a motion to approve reinvestment of \$250,000 into a Discover Bank CD for 4 years at 3.5%. Alderman Payton seconded the motion. Finance Director Justin Miller stated it was a great opportunity to continue putting funds into cd's. Deputy Clerk Stephanie Piscia called the roll with

CITY OF PERU REGULAR COUNCIL MEETING AUGUST 1, 2022

Aldermen Ballard, Tieman, Payton, Waldorf, Sapienza, Lukosus and Buffo voting aye; Alderman Edgcomb absent; motion carried.

Alderman Payton made a motion to approve additional \$25,000 contribution to the TBM Avenger and Salute to Veterans Reunion, retroactive for 2022. Alderman Payton stated this is the city's signature event and only getting bigger and better. Alderman Tieman seconded the motion. Mayor Kolowski asked where the additional funds are coming from. Finance Director Justin Miller stated the money was not budgeted but would come out of the general fund. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Waldorf, Sapienza, Lukosus and Buffo voting aye; Alderman Edgcomb absent; motion carried.

PUBLIC SERVICES COMMITTEE

Alderman Ballard made a motion to approve the St. John's Storm Sewer Phase 2 Improvements to SKI Sealcoating and Maintenance in the amount of \$698,388.38. Alderman Lukosus seconded the motion. Finance Director Justin Miller stated the project came in at \$200,000 over engineers estimate but there is some flexibility in the budget to cover the discrepancy. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Waldorf, Sapienza, Lukosus and Buffo voting aye; Alderman Edgcomb absent; motion carried.

Alderman Ballard made a motion to approve a proposal from Beacon Athletics in the amount of \$89,175.00 for the backstop netting system at Veteran's Park. Alderman Waldorf seconded the motion. Alderman Payton asked if this was a budgeted project. Finance Director Justin Miller reported it is part of the overall improvement of the park and will be funded partially by the Schweickert donation and general fund. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Waldorf, Sapienza, Lukosus and Buffo voting aye; Alderman Edgcomb absent; motion carried.

Alderman Lukosus made a motion to approve quote from Anixter in the amount of \$36,417.90 for capacity bank assembly and controller. Alderman Waldorf seconded the motion. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Waldorf, Sapienza, Lukosus and Buffo voting aye; Alderman Edgcomb absent; motion carried.

POLICE AND FIRE COMMITTEE

Police Chief Bob Pyszka reported on two lateral transfer applicants. Chief Pyszka stated Deputy Chief Sarah Raymond would be conducting background checks this week and hope to hire in the next month.

Chief Pyszka initiated a discussion regarding stop sign north and south bound on Bryant Blvd at 26th Street. Alderman Payton reported he requested a stop sign at that location due to almost being hit twice in that location. Push back from neighbor that he can't park in front of his house and neighbors stated yield signs were fine. Chief Pyszka reported that Eric Carls, Director of Engineering and Zoning stated a stop sign is not needed. Mayor Kolowski asked if we could table the issue to talk to based Mr. Carls recommendation.

Alderman Buffo initiated a discussion regarding potential security at pistol shrimp games for 2023. Police Chief Bob Pyszka reported there were five incidents but no charges. Chief Pyszka stated Pistol Shrimp staff handled more incidents than reported. Chief Pyszka stated the league had security last year but not this year. Chief Pyszka noted LP hires off duty police officers to work security during football games. Alderman Buffo stated security is needed at the park whether they hire off duty officers or provide their own. Chief Pyszka stated on-duty officers walk through the park but do not stay the entire game. Alderman Payton asked if our CSO Officer is present at the games. Alderman Tieman noted the issues at

CITY OF PERU REGULAR COUNCIL MEETING AUGUST 1, 2022

the park are with juveniles and not adults. Chief Pyszka stated there is an upcoming meeting with representatives from the Pistol Shrimp and they will discuss security for next year.

Police Chief Bob Pyszka reported on a request for patrol officers for Mendota Sweetcorn Festival. Chief Pyszka stated the police department provided mutual aid at the Burgoo. Council recommended the request.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6679

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

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6680

AN ORDINANCE AUTHORIZING THE EXECUTION OF A LAND LEASE AGREEMENT BY AND BETWEEN THE CITY OF PERU, LASALLE COUNTY, ILLINOIS AND MIDWEST AIR CHARTER

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

PROCLAMATIONS

UNFINISHED BUSINESS

Mayor Kolowski reported the city was informed it did not receive its request for \$6 million to \$7 million in federal grant money to relocate a substation from Water Street out of a flood zone to Center Street. Mayor Kolowski stated he was told no one in Illinois received FEMA grant money. Finance Director Justin Miller reported the project is estimated to be about \$10 million and the grant would have paid up to 75% of it and stated it was the second year in a row Peru has been passed up for the grant, despite improving its application based on recommendations from the previous year. Mr. Miller stated the city will try again next year, but Alderman Sapienza said the city will have to move forward on the project, which will likely mean borrowing money.

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

Deputy Clerk Stephanie Piscia presented a petition from Crystal Loughran, Independent Executor of the Estate of Carol J. Piwonski estate requesting division of real estate and variances of real property known as 1202 Chambers Street and 830 8th Street. Alderman Waldorf made a motion the petition be received,

CITY OF PERU REGULAR COUNCIL MEETING AUGUST 1, 2022

placed on file, referred to Planning and Zoning for review and recommendation and to appoint special counsel. Alderman Payton seconded the motion; motion carried.

MAYOR'S NOTES

Adam Thorson, Director of Parks, Recreation and Special Events reported on the successful Movie in the Park event and estimated 200 people were in attendance.

Adam Thorson, Director of Parks, Recreation and Special Events reported on the Tuba Fest held at Centennial Park and hosted by Music Suite 408. Mr. Thorson stated approximately 150 people attended the event.

Adam Thorson, Director of Parks, Recreation and Special Events reminded the council of the Taste of the Illinois Valley starts Thursday, August 4th at 4:00 p.m. Mr. Thorson outlined the event:

- Thursday, August 4th (4pm-9pm)
 - Abbynormal from 6pm-9pm
 - Beer garden
 - Fun Zone
- Friday, August 5th (4pm-9pm)
 - Alike Arlynn Band from 6pm-9pm
 - Beer garden
 - Fun Zone
 - Craft Vendor
- Saturday, August 6th (11am-10pm)
 - Regal Beagle from 4pm-6pm
 - Creedence Revived 7pm-9pm
 - Beer garden
 - Fun zone
 - Craft vendor
- 12 food vendors over course of weekend
- 50/50 drawing
- 5K Run/Walk (Saturday)

Mr. Thorson thanked Aldermen Sapienza and Tieman, HR Director Kim Reese, Peru CSO, Chief King, Chief Pyszka and the volunteers for all the set up and work. Mr. Thorson especially thanked HR Assistant Crystal Smith for all her hard work and patience.

Mayor Kolowski reported the Central States baseball tournament at Washington Park and Veteran's Park was a nice success for the city. Mayor Kolowski stated the fields looked great and he had a lot of compliments regarding the city and parks. Mayor Kolowski thanked Bob Ghighi of the parks department for his hard work. Treasurer Jackson Powell stated people inquired why the games are held in the daytime and not at night. Mayor Kolowski stated he would inquire about night games for next year.

CLOSED SESSION

PUBLIC COMMENT

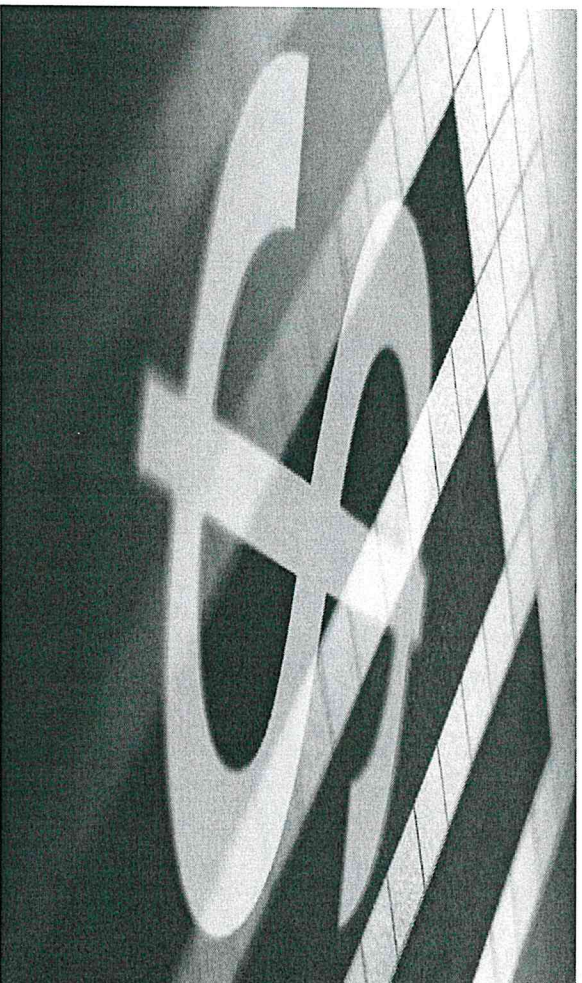
ADJOURNMENT

CITY OF PERU REGULAR COUNCIL MEETING AUGUST 1, 2022

Alderman Waldorf made a motion that the meeting be adjourned. Alderman Lukosus seconded the motion and motion carried. Meeting adjourned at 7:55 p.m.

CITY OF PERU

TREASURER'S REPORT



JUNE 2022
JACKSON POWELL, TREASURER

Treasurer's Monthly Report Index

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Fund Description Financial Institution - Account #	Previous Period Balance	Receipts	Disbursements	Interest Earned	End of Period Balance	Balance Use Definition	Cumulative Unassigned Fund Balance	Cumulative Fund Balance
General Fund Operating Checking Account Hometown National Bank - Acct #105853	\$ 319,598.30	\$ 5,692,638.39	\$ (5,627,727.00)	\$ 0.41	\$ 384,510.10	Unassigned	\$384,510.10	384,510.10
Illinois Fund - Mercantile Bank - Acct #7139166001	\$ 146,389.29	\$ 1,131,167.50	\$ (1,028,802.42)	\$ 539.83	\$ 249,294.20	Unassigned	633,804.30	633,804.30
General Fund Automatic Clearing House Account Heartland Acct #6506402	\$ 282,554.99	\$ 779,983.26	\$ (947,899.53)	\$ 1.59	\$ 114,640.31	Unassigned	748,444.61	748,444.61
General Fund Operating Reserve Transaction Accounts Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 1,200,151.70	\$ 70,383.53	\$ -	\$ 1,213.72	\$ 1,271,748.95	Unassigned	2,020,193.56	2,020,193.56
Heartland Acct #5840023088	\$ -	\$ -	\$ -	\$ -	\$ -	Unassigned	2,020,193.56	2,020,193.56
General Fund Operating Reserve CDs Farm Cash Rent Account - Hertz Management Heartland - Acct #2637	\$ 1,171,734.07	\$ -	\$ -	\$ 25.81	\$ 1,171,759.88	Unassigned	3,191,953.44	3,191,953.44
Infrastructure Home Rule Sales Tax Account Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 1,775,940.58	\$ 200,200.69	\$ -	\$ 1,796.02	\$ 1,977,937.29	Restricted	3,192,476.54	5,170,413.83
GF/Motel Tax Account Peru Federal Account #161314228/#162310209	\$ 324,023.43	\$ 22,474.66	\$ -	\$ 95.18	\$ 346,593.27	Committed	3,192,476.54	5,517,007.10
Parkside Bond Obligation Reserve Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 607,561.80	\$ 129,817.16	\$ -	\$ 614.43	\$ 737,993.39	Restricted	3,192,476.54	6,255,000.49
General Fund 2020/2021 Bond Proceeds Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 206,006.92	\$ -	\$ -	\$ 208.34	\$ 206,215.26	Restricted	3,192,476.54	6,461,215.75
General Fund 2020 Bond Reserve Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 256,880.22	\$ 51,376.04	\$ (148,256.25)	\$ -	\$ 160,000.01	Restricted	3,192,476.54	6,621,215.76
General Fund 2021 Bond Reserve Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 135,124.99	\$ 27,025.00	\$ (62,150.00)	\$ -	\$ 99,999.99	Restricted	3,192,476.54	6,721,215.75
Past Elected Officials Account Peru Federal Savings - Acct #1002354591	\$ 6,805.71	\$ -	\$ -	\$ 0.56	\$ 6,806.27	Restricted	3,192,476.54	6,728,022.02
Peru Celebration Trust Account Edward Jones - Acct #6081575315	\$ 40,965.19	\$ 100.00	\$ -	\$ (2,479.29)	\$ 38,585.90	Restricted	3,192,476.54	6,766,607.92
Peru Municipal Pool Account Hometown National Bank - Acct #110741	\$ 37,145.01	\$ -	\$ -	\$ -	\$ 37,145.01	Assigned	3,192,476.54	6,803,752.93
Peru Municipal Pool Acct Certificate of Deposit Investments Veteran's Park Memorial Account Hometown National Bank - Acct #105853	\$ 95,462.94	\$ -	\$ -	\$ -	\$ 95,462.94	Assigned	3,192,476.54	6,899,215.87
Schweickert Family Donation-Parks Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 1,001,594.50	\$ -	\$ -	\$ 1,012.92	\$ 1,002,607.42	Restricted	3,192,476.54	7,913,645.43
Cemetery Reserve-Copeland Donation Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 111,888.57	\$ -	\$ -	\$ 113.15	\$ 112,001.72	Restricted	3,192,476.54	8,025,647.15
General Reserve-American Rescue Relief Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 662,482.73	\$ -	\$ -	\$ 669.97	\$ 663,152.70	Restricted	3,192,476.54	8,688,799.85
Covid-19 Relief Fund Hometown National Bank - Acct #105853	\$ 3,250.00	\$ -	\$ -	\$ -	\$ 3,250.00	Restricted	3,192,476.54	8,692,049.85

Treasurer's Monthly Report

June 30, 2022

Fund Description Financial Institution - Account #	Previous Period Balance	Receipts	Disbursements	Interest Earned	End of Period Balance	Balance Use Definition
SPECIAL REVENUE FUNDS						
Insurance Fund						
Heartland - HRA/FSA - Acct #6506569	\$978,360.38	\$3,403.86	(123,385.96)	\$21.28	\$858,399.56	Committed
Garbage Fund						
Peru Federal Account #161314228/#162310209	(12,681.83)	\$78,143.10	(72,492.05)	\$0.00	(7,030.78)	Committed
Motor Fuel Tax Fund						
Hometown National Bank - Acct #72660101	\$757,129.83	\$34,652.97	\$0.00	\$176.49	\$791,959.29	Restricted
Peru Police Drug Enforcement, Impound & Equipment Fund						
Peru Federal Account Acct #161317890	\$61,371.73	\$123.54	(\$1,146.00)	\$7.56	\$60,356.83	Restricted
Midland States Bank Acct #540500027	\$145,124.37	\$3,771.45	(\$468.00)	\$2.39	\$148,430.21	Restricted
Total Peru Police Drug Enforcement, Impound & Equipment Fund						
					\$208,787.04	
TIF 2 Fund - Peru Industrial						
Heartland Acct #6506410	\$583,286.37	\$0.00	\$0.00	\$14.11	\$583,300.48	Committed
TIF 3 Fund - North Peru						
Heartland Acct #6506410	\$31,722.24	\$0.00	\$0.00	\$0.77	\$31,723.01	Committed
TIF 4 Fund - Downtown						
Heartland Acct #6506410	\$23,452.57	\$0.00	\$0.00	\$0.57	\$23,453.14	Committed
TIF 5 Fund - Peru Mail						
Heartland Acct #6506410	(\$12,697.00)	\$0.00	\$0.00	\$0.00	(\$12,697.00)	Committed
TOTAL SPECIAL REVENUE FUNDS					\$2,477,894.74	
TRUST FUNDS						
Community Development Assistance Grant Trust Fund						
Heartland - Acct #3018792	\$81,865.16	\$0.00	\$0.00	\$1.34	\$81,866.50	Restricted
TOTAL TRUST FUNDS (Excludes Pension Trust Funds)					\$81,866.50	

Treasurer's Monthly Report

June 30, 2022

Fund Description Financial Institution - Account #	Previous Period Balance	Receipts	Disbursements	Interest Earned	End of Period Balance	Balance Use Definition
ENTERPRISE FUNDS						
Electric Light Enterprise Fund Operating Accounts						
Operating Checking Account	\$333,463.12	\$3,206,436.48	(\$3,395,744.11)	\$20.32	\$144,175.81	Unassigned
Heartland - Acct #6506429						
Operating Revenue Checking Account	\$4,772,761.78	\$2,849,602.16	(\$3,234,328.17)	\$1,401.91	\$4,389,437.68	Unassigned
Peru Federal Account #161314228/#162310209						
Electric Revenue - Operating Reserve	\$756,806.22	\$0.00	\$0.00	\$18.66	\$756,824.88	Unassigned
Midland States Bank Acct #5405000523						
Electric Reimbursement Checking Account	\$223,293.65	\$0.00	\$0.00	\$13.60	\$223,307.25	Unassigned
Heartland - Acct #6506429						
Electric Reserve	\$18.70	\$0.00	\$0.00	\$0.00	\$18.70	Unassigned
DA Davidson Acct #18929160						
Electric Scrap Metal Account	\$53,978.18	\$0.00	\$0.00	\$1.33	\$53,979.51	Restricted
Midland States Bank Acct #5405000523						
Guaranteed Light Deposit Checking Account	\$578,911.73	\$7,000.00	(\$7,900.97)	\$170.05	\$578,180.81	Restricted
Peru Federal Account #161314228/#162310209						
Operating Reserve Accounts	\$7,892,949.46	\$3,576.29	(\$201,726.44)	\$520.90	\$7,695,320.21	Unassigned
Heartland Bank - Acct #5840023088						
Electric Light Enterprise Fund Investments						
Certificate of Deposit Investments for Self Insurance Reserve	\$1,733,411.90	\$0.00	\$0.00	\$657.46	\$1,734,069.36	Committed
Certificate of Deposit Investments for Operating Reserve	\$3,284,664.22	\$0.00	\$0.00	\$655.90	\$3,285,320.12	Unassigned
Certificate of Deposit Investments for Guaranteed Light Deposits	\$153,256.84	\$0.00	\$0.00	\$37.28	\$153,294.12	Restricted
Total Electric Light Enterprise Fund Operating and Investment Accounts	\$19,013,928.45					
Electric Light Fund Enterprise Bond Accounts						
2017 Bond Reserve	\$95,158.33	\$95,195.83	\$0.00	\$0.00	\$190,354.16	Restricted
Heartland Bank - Acct #5840023088						
2021 Bond Reserve	\$55,753.22	\$221,547.92	(\$222,256.25)	\$0.00	\$55,044.89	Restricted
Heartland Bank - Acct #5840023088						
Total Electric Light Enterprise Fund Bond Accts	\$245,399.05					
Total Electric Light Enterprise Fund Operating, Investment and Bond Accts	\$19,259,327.50					
Illinois Valley Regional Airport Enterprise Fund						
Peru Federal Account #161314228/#162310209	(\$198,766.51)	\$7,979.05	(\$109,443.52)	\$0.00	(\$300,230.98)	Unassigned
Farm Cash Rent Account - Hertz Management - Heartland	\$3,609.66	\$0.00	\$0.00	\$0.08	\$3,609.74	Unassigned
Total Illinois Valley Regional Airport Enterprise Fund	(\$296,621.24)					

Treasurer's Monthly Report

June 30, 2022

Fund Description Financial Institution - Account #	Previous Period Balance	Receipts	Disbursements	Interest Earned	End of Period Balance	Balance Use Definition
Landfill Enterprise Fund						
Operating Checking Account	\$566,484.95	\$3,694.28	\$0.00	\$166.39	\$570,345.62	Unassigned
Peru Federal Account #161314228/#162310209						
Landfill No. 3 Closure/Post Closure Money Market Account	\$132,146.04	\$0.00	\$0.00	\$8.72	\$132,154.76	Restricted
Heartland -Acct:5840023088						
Landfill Compost Site Reserve	\$124,370.00	\$0.00	\$0.00	\$30.11	\$124,400.11	Restricted
General Reserve Certificate of Deposit Investments	\$404,009.01	\$0.00	\$0.00	\$0.00	\$404,009.01	Unassigned
Total Landfill Enterprise Fund	\$1,230,909.50					
Waterworks & Sewerage System Enterprise Fund						
Area 4 & 6 Loan Payment Reserve						
Heartland - Acct #5840023088	\$19,194.00	\$19,194.00	\$0.00	\$0.00	\$38,388.00	Committed
Guaranteed Water Deposit Checking Account						
Peru Federal Account #161314228/#162310209	\$44,222.76	\$850.00	(\$900.00)	\$12.99	\$44,185.75	Restricted
Total Waterworks & Sewerage System Enterprise Fund	\$82,573.75					
Enterprise Fund						
TOTAL ENTERPRISE FUNDS	\$20,276,189.51					
FUND BALANCES						
Fund Type	Amount	GASB STATEMENT 54 FUND CLASSIFICATIONS				
General Fund	\$8,692,049.85	Restricted Fund Balances				
Special Revenue Funds	2,477,894.74	Committed Fund Balances				
Trust Funds	81,866.50	Assigned Fund Balances				
Enterprise Funds	20,276,189.51	Unassigned Fund Balances				
Total Of All Fund Types	\$31,528,000.60	Total of All Fund Characteristics				
		Amount				
		\$7,434,579.03				
		\$3,596,199.04				
		\$132,607.95				
		\$20,364,614.58				
		\$31,528,000.60				

CONCENTRATION REPORT FOR APPROVED DEPOSITORIES AND INVESTMENTS

Financial Institution/Account(s) Description	Amount	FDIC Insurance of Accounts	Market Value Of Pledged Collateral	Deposit Risk Exposure
The Illinois Funds	\$6,480,951	N/A	N/A	-
Hometown National Bank Transaction Accounts	\$1,228,687	\$250,000	\$5,915,000	-
Hometown National Bank CD Investments	\$353,229	See Above		
Midland Bank Transaction Accounts	\$959,235	\$250,000	\$887,505	-
Midland Bank CD Investments	\$95,463	See Above		
Peru Federal Savings Transaction Accounts	\$5,688,644	\$250,000	\$8,515,692	-
Peru Federal Savings CD Investments	\$1,511,724	See Above		
Heartland Transaction Accounts	\$10,163,564	\$250,000	\$11,477,295	-
La Salle State Bank CD Investments	\$1,349,577	\$250,000	\$1,160,682	-
Central Bank CD Investments	\$937,001	\$250,000	\$1,041,027	-
First State Bank of Mendota CD	\$420,343	\$250,000	\$420,343	-
Negotiable Certificates of Deposit Investments	\$2,050,979	\$2,050,979	N/A	-
Edward Jones - Money Markets	\$38,586	\$499,000	N/A	-
First Federal Savings Bank CD	\$250,000	\$250,000	\$0	-
DA Davidson Cash	\$19	N/A	N/A	-
Total	\$31,528,000.60	Total Deposit Risk Exposure		

FIREFIGHTER'S PENSION TRUST FUND

Financial Institution	Investment Type	Previous Period Balance	Receipts or Inc In Market Value	Disbursements or Loss of Market Value	End of Period Balance
Hometown National Bank - Trustee	Multiple Investments	\$3,340,120.92	\$14,636.56	\$ (11,305.28)	\$3,343,452.20

POLICE PENSION TRUST FUND

Financial Institution	Investment Type	Previous Balance	Receipts or Inc In Market Value	Disbursements or Loss of Market Value	End of Period Balance
Hometown National Bank - Trustee	Multiple Investments	\$13,613,927.58	\$114,894.93	\$ (658,270.99)	\$13,070,551.52

COMBINED OPERATING ACCOUNT STATUS

Peru Federal Account #161314228#162310209

Fund Operating Checking Account Description	Operating Balance	Negative Balance
Electric Fund - Guaranteed Light Deposits	\$578,181	
Electric Fund Operating Reserve	\$4,389,438	
Garbage Fund	(\$7,031)	
Illinois Valley Regional Airport	(\$300,231)	(\$300,231)
Landfill Operating	\$570,346	
Motel Tax	\$346,593	
Water & Sewer - Guaranteed Water Deposits	\$44,186	
Totals	\$5,621,481	(\$300,231)

Guaranteed Deposit Adjustments	
Less Electric Fund - Guaranteed Light Deposits	(\$578,181)
Less Water & Sewer - Guaranteed Water Deposits	(\$44,186)
Net Funds Available in Combined Operating Account	\$4,999,115

FUND INVESTMENTS

Fund	Financial Firm	Investment Type	Account #	Balance	Rate	Maturity Date	Balance Use Definition
General Fund							
Operating Reserve	Peru Federal Savings Bank	MM	161000266	\$103,709.96	1.74%	2-Oct-21	Unassigned
Operating Reserve	Peru Federal Savings Bank	CD	10181037064	\$272,365.54	2.86%	7-Mar-22	Unassigned
Operating Reserve	BMW Bank of North America	CD	05580ATG9	\$0.00	1.75%	27-Mar-22	Unassigned
Operating Reserve	Peru Federal Savings Bank	CD	10160000985	\$382,273.63	2.70%	19-Apr-22	Unassigned
Operating Reserve	LaSalle State Bank	CD	80016197	\$413,410.75	1.77%	5-Mar-23	Unassigned
Total General Fund				\$1,171,759.88			
Landfill Enterprise Fund							
Landfill Fund - Compost Site Resv for Closure	Peru Federal Savings Bank	MM	161000266	\$124,400.11	2.90%	13-Jan-22	Restricted
Operating Reserve	LaSalle State Bank	CD	80016406	\$404,009.01	2.02%	6-Sep-22	Restricted
Total Landfill Enterprise Fund				\$528,409.12			
Electric Light Enterprise Fund							
Electric Light Fund - Operating Reserve	Central Bank	CD	107681	\$501,746.45	0.50%	4-Mar-22	Unassigned
Electric Light Fund - Operating Reserve	Central Bank	CD	106116	\$110,001.78	3.20%	6-Mar-22	Unassigned
Electric Light Fund - Operating Reserve	Raymond James Bank	CD	75472RASO	\$250,000.00	1.70%	30-Jun-22	Unassigned
Electric Light Fund - Operating Reserve	BMW Bank of North America	CD	0580AUL6	\$50,000.00	1.70%	29-Jul-22	Unassigned
Electric Light Fund - Operating Reserve	First Federal Savings Bank	CD	4020017127	\$250,000.00	2.30%	16-Aug-22	Unassigned
Electric Light Fund - Operating Reserve	Hometown National Bank	CD	76600601003	\$353,228.63	1.85%	30-Sep-22	Unassigned
Electric Light Fund - Operating Reserve	First State Bank Mendota	CD	1023246143	\$420,343.26	1.90%	17-Nov-22	Unassigned
Electric Light Fund - Operating Reserve	Morgan Stanley Bank	CD	61760A4UO	\$250,000.00	1.85%	17-Nov-22	Unassigned
Electric Light Fund - Operating Reserve	Wells Fargo Bank	CD	949763S64	\$150,000.00	1.90%	30-Jan-23	Unassigned
Electric Light Fund - Operating Reserve	Capital One NA	CD	14042RQYO	\$225,000.00	2.95%	5-May-25	Unassigned
Electric Light Fund - Operating Reserve	Goldman Sachs	CD	38149M6VO	\$225,000.00	2.70%	11-May-22	Unassigned
Electric Light Fund - Operating Reserve	Morgan Stanley PVT Bank	CD	61768EJJP9	\$250,000.00	3.15%	19-May-22	Unassigned
Electric Light Fund - Operating Reserve	Morgan Stanley	CD	61690UK25	\$250,000.00	3.10%	26-May-22	Unassigned
Total Operating Reserve				\$3,285,320.12			
Electric Light Fund - Self Insurance Reserve	LaSalle State Bank	CD	80014765	\$114,420.46	0.30%	23-Sep-22	Committed
Electric Light Fund - Self Insurance Reserve	LaSalle State Bank	CD	2130424	\$417,736.93	2.02%	6-Sep-21	Committed
Electric Light Fund - Self Insurance Reserve	Peru Federal Savings Bank	MM	161000266	\$200,127.20	2.90%	13-Jan-22	Committed
Electric Light Fund - Self Insurance Reserve	Central Bank	CD	106439	\$325,252.34	2.95%	13-Jan-22	Committed
Electric Light Fund - Self Insurance Reserve	Central Bank	CD	106151	\$0.00	2.95%	19-May-22	Committed
Electric Light Fund - Self Insurance Reserve	Peru Federal Savings Bank	CD	10160001020	\$275,553.05	2.50%	26-Jun-22	Committed
Electric Light Fund - Self Insurance Reserve	Morgan Stanley Bank	CD	61690UJU5	\$150,979.38	2.10%	8-Aug-22	Committed
Electric Light Fund - Self Insurance Reserve	Wells Fargo Bank	CD	949495AT2	\$250,000.00	1.90%	30-Jan-23	Committed
Total Self Insurance Reserve				\$1,734,069.36			

FUND INVESTMENTS

Fund	Financial Firm	Investment Type	Account #	Balance	Rate	Maturity Date	Balance Use Definition
Electric Light Fund - Guaranteed Deposits	Peru Federal Savings Bank	MM	161000266	\$153,294.12	1.54%	2-Oct-20	Restricted
Total Guaranteed Light Deposits				\$153,294.12			
Total Electric Light Fund Enterprise				\$5,172,683.60			
Peru Municipal Pool Account							
Municipal Pool Account	Midland States Bank	CD	8484945406	\$95,462.94	1.80%	29-Oct-22	Assigned
Total Peru Municipal Pool Account				\$95,462.94			
Total Fund Investments				\$6,968,315.54			
Certificate of Deposit Investments by Depos				Amount			
Purchased Negotiable Certificates of Deposit				\$2,050,979.38			
Central Bank Certificates of Deposit				\$937,000.57			
Midland State Certificates of Deposit				\$95,462.94			
LaSalle State Bank Certificates of Deposit				\$1,349,577.15			
Hometown Bank Certificates of Deposit				\$353,228.63			
Peru Federal Savings Bank				\$1,511,723.61			
First State Bank of Mendota				\$420,343.26			
First Federal Savings Bank				\$250,000.00			
Total Certificate of Deposit Investments				\$6,968,315.54			

Peru Police Department
Monthly Report / July 2022

Date: August 15, 2022

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

From: Chief Robert A.Pyszka

Month/Year: July 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 Arthur Smith	8/18/2002
Sergeant Matt Peters	1/7/2008
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
Detective Jeff Paul	11/28/2007
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

July 2022

Reports

Police-total calls for service/officer initiated activities	2281
Total case reports written	105
Total Accidents Investigated	56
(State reports) \$1500 damage or injuries	41
(CAD reports) under \$1500 damage	15
Motorist Assist	52
Alarms Received	23

Vehicles

Total Vehicle Mileage

Fines / Fees / Grants / Reimbursements

July 2022

Court Dispositions/Traffic Fines	\$1,310.50
Administrative Adjudication Fines	\$2,520.00
D.U.I. Equipment Fund	\$478.00
Drug Enforcement Fund PPD Cases	\$0.00
Drug Enforcement Forfeitures	\$744.90
Court Supervision/Squad Car Fund	\$0.00
Vehicle Impound Fees	\$1,000.00
Photocopying Fees	\$89.30
Parking Ticket Fines	\$190.00
Warrant Fees	\$137.00
Grants Received in Dollars (Traffic Safety)	\$1,823.56
Reimbursements Received	\$0.00
Total Police Income for Month	\$8,293.26

Traffic Enforcement

July 2022

Citations

Total Citations Issued including ADJ	121
Speeding Citations Issued	30
DUI Citations Issued	4
All Other Traffic Citations Issued	61
Parking Citations Issued	14
Total Number of Traffic Stops	181

Warnings

Vehicles stopped & driver given warning (written and verbal warnings)	130
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Freedom of Information Act (FOIA)

July 2022

Total Number of Requests	36
Manhours Expended	20.25
Total Employee Cost	\$1,007.24

Administrative Adjudication Monthly Report

Citations

July 2022

Traffic & Non-Traffic Citations

Traffic Charges Filed	6
Non-Traffic Charges Filed	29
Total Charges Filed	35

Non-Traffic Citation Break-Down

Animal Violations	5
Burning Violations	0
Criminal Trespass	0
Disorderly Conduct	2
Illegal Consumption/Possession Alcohol	0
Noise Violations	1
Parking	3
Property Maintenance	5
Retail Theft	2
All Other Miscellaneous	11

Dispositions

July 2022

Pre-Paid Prior to Hearing	8
Admitted Liable/Pled Guilty	8
Failed to Appear/Default	9
Continued	2
Contested Hearing/Found Liable	0
Contested Hearing/Found Not Liable	1
Contested Hearing/Dismissed For Cause	7

Fines / Fees / Payments Collected

July 2022

Impound Fees Paid	\$1,500.00
Adjudication Fees Paid	\$2,250.00
Fees Collected from Previous Months	\$270.00
Total	\$4,020.00

Fines / Fees / Payments Time to Pay Given

July 2022

Impound Fee Payment Plan/Collection Pending	\$0.00
Adjudication Fees Payment Plan/Collection Pending	\$2,400.00
Total	\$2,400.00

Administrative Officer Fees Paid

July 2022

Administrative Officer Fees Paid	\$500.00
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Community Presentations and Meetings

7/5/2022	Chief Pyszka	Police/Fire Committee
	Chief Pyszka	Public Services Committee
	Chief Pyszka	Finance Committee
	Chief Pyszka	City Council Meeting
7/6/2022	Admin. Asst. Wagner	Health & Wellness Committee Meeting
	CSO Frund	Health & Wellness Committee Meeting
7/7/2022	Chief Pyszka	South Elgin PD Tour
7/7/2022	Lieutenant Bernabei	IVRD Labor KTJ
7/8/2022	Lieutenant Bernabei	Westclox Addressing Meeting
7/12/2022	Lieutenant Bernabei	IVRD Building Move
7/13/2022	Lieutenant Bernabei	IVRD Open House
7/13/2022	Lieutenant Bernabei	ADJ Hearing
	Admin. Asst. Wagner	ADJ Hearing
7/14/2022	Chief Pyszka	Department Head Meeting
7/14/2022	Lieutenant Bernabei	TBM Meeting
7/16/2022	Deputy Chief Raymond	PADS Active Shooter Training
7/18/2022	Chief Pyszka	Police/Fire Committee
	Chief Pyszka	Public Services Committee
	Chief Pyszka	Finance Committee
	Chief Pyszka	City Council Meeting
7/19/2022	Chief Pyszka	Taste of the IV Meeting
	Deputy Chief Raymond	Taste of the IV Meeting
7/20/2022	Lieutenant Bernabei	IVRD Labor Meeting
7/20/2022	Chief Pyszka	Safety Committee
	Admin. Asst. Wagner	Safety Committee
7/26/2022	Chief Pyszka	North Water Tower Meeting
7/28/2022	Chief Pyszka	Department Head Meeting
7/28/2022	Chief Pyszka	Police Department ID Meeting

Community Service Officer Report

	July 2022
Abandoned Vehicles	4
Administrative Duties	10
All Other City Ordinances	1
Animal Complaints	6
Assisted Fire/EMS	16
Assisted Police	4
Assists	7
Building/Zoning	2
Burning Complaint	0
Car Seat Installations	3
Community Contacts/School Walk Through	8
Extra Patrol	0
Failure to Register (Warrant Issued)	0
Fingerprints	1
Follow-ups/Meetings	90
Found article	0
High Grass/Clippings	12
IDOC Releases	0
Information CADs	0
Motorist Assists	5
Parade Details	0
Park Security Checks	55
Parking Complaints	12
Private Property Accidents	0
Property Maintenance	9
Public Works	2
Roadway Obstruction	1
School Crossing	25
Sex/Violent Offender Registrations/verification	0
Shopping Detail	0
Special Details	5
Traffic Control	11
Training	1
Utilities Complaint	1
Vehicle Disposals	0
Vehicle Maintenance	12
Total	303
<u>Citations</u>	
ADJ	10
Parking	6

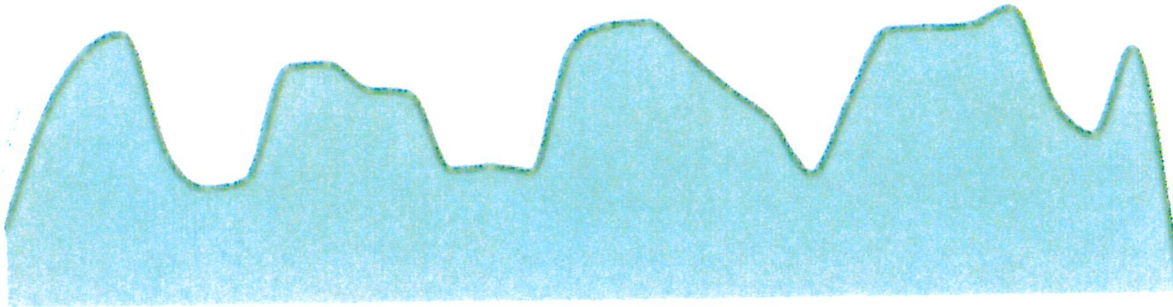
Insights Dashboard

FLOCK SAFETY CAMERAS

Plate Reads

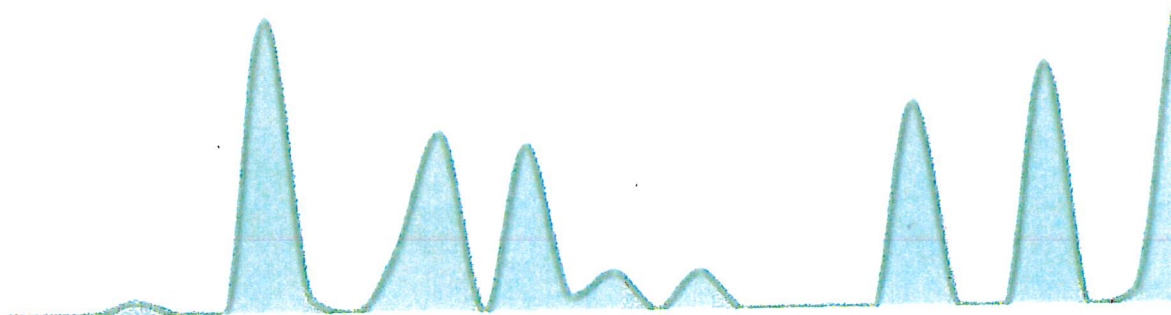
JULY 2022

287,361



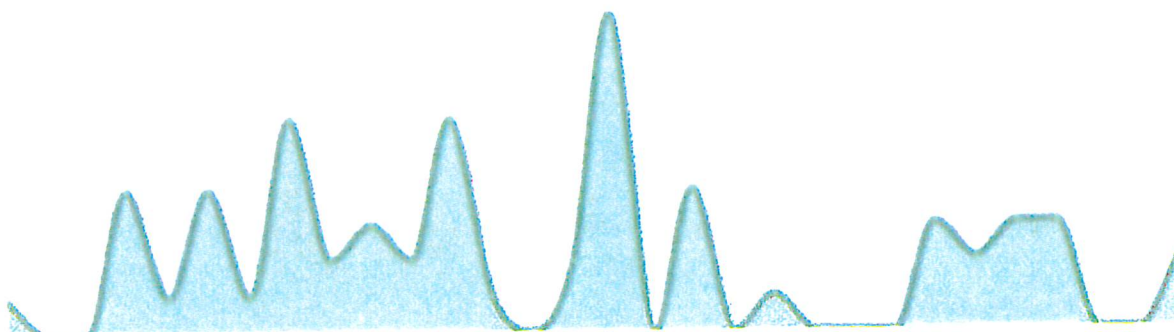
Searches

123



Hot List Hits

60





Alliance Against Intoxicated Motorists

Woodfield Grove, Suite 131

870 East Higgins Road

Schaumburg, Illinois 60173

Phone (847) 240-0027

Toll Free (888) 240-0027

Fax (847) 240-0028

www.aaim1.org

July 2022

Chief Robert Pyszka
Peru Police Department
2650 N. Peoria Street
Peru, IL 61354

Dear Chief Pyszka,

On behalf of the Alliance Against Intoxicated Motorists, it is our great pleasure to acknowledge the exceptional DUI enforcement of **Officer Matt Peters**, by awarding a **Certificate of Appreciation** in recognition of these life-saving efforts.

Every year hundreds of people are killed and thousands severely injured as a result of alcohol and drug-related crashes in Illinois. It takes only seconds to become a victim – without warning or choice. Impaired drivers make choices. They choose their weapons – vehicles and alcohol or drugs. We at AAIM, pledge to continue our fight against impaired driving, and to persist in our campaign of this 100% preventable crime.

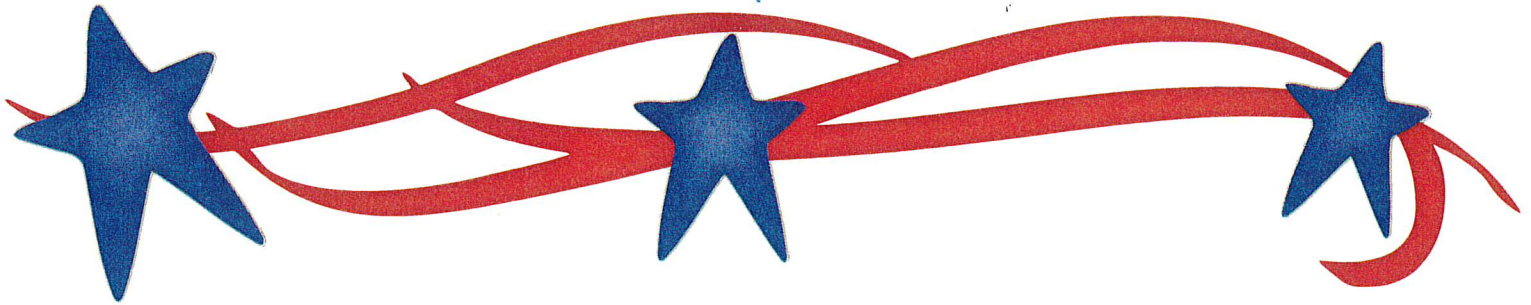
AAIM conducts its Annual DUI Survey of over 700 Illinois police agencies, with funding from the Illinois Department of Transportation, wherein we request your department's top DUI officers. In response, we ask that you pay tribute to this fine officer, as one of AAIM's Top Cops, with our congratulations and the presentation of the enclosed award. You have our sincere appreciation and heartfelt thanks for exceptional public service.

Respectfully,

A handwritten signature in cursive script that reads "Rita Kreslin".

Rita Kreslin
Executive Director

...AAIM TO SAVE LIVES
DON'T DRINK AND DRIVE...



CERTIFICATE OF APPRECIATION

In Recognition Of Commendable DUI Enforcement

Officer Matt Peters



Peru Police Department

ALLIANCE AGAINST INTOXICATED MOTORISTS

July 2022


Rita Kreslin, Executive Director





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July 2022

Chief Robert Pyszka
Peru Police Department
2650 N. Peoria Street
Peru, IL 61354

Dear Chief Pyszka,

On behalf of the Alliance Against Intoxicated Motorists, it is our great pleasure to acknowledge the exceptional DUI enforcement of **Officer Adam Conness**, by awarding a **Certificate of Appreciation** in recognition of these life-saving efforts.

Every year hundreds of people are killed and thousands severely injured as a result of alcohol and drug-related crashes in Illinois. It takes only seconds to become a victim – without warning or choice. Impaired drivers make choices. They choose their weapons – vehicles and alcohol or drugs. We at AAIM, pledge to continue our fight against impaired driving, and to persist in our campaign of this 100% preventable crime.

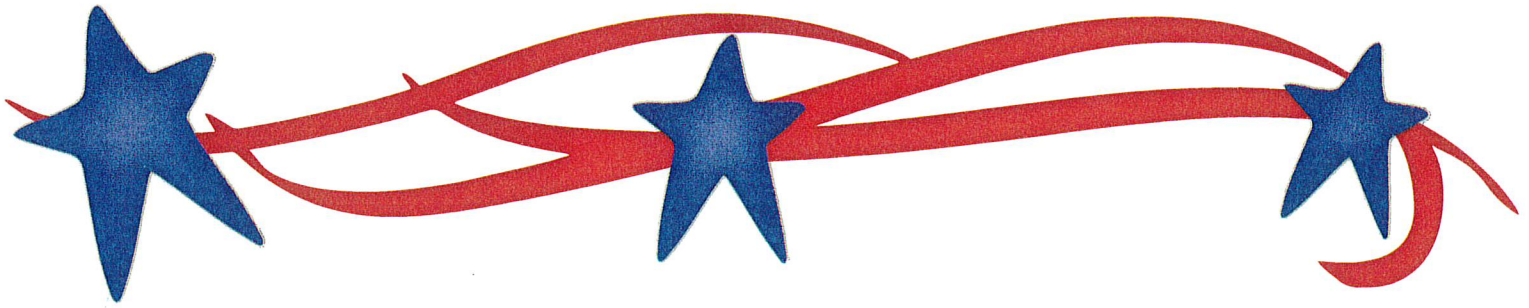
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Respectfully,

A handwritten signature in black ink that reads "Rita Kreslin". The signature is written in a cursive, flowing style.

Rita Kreslin
Executive Director

...AAIM TO SAVE LIVES
DON'T DRINK AND DRIVE...



CERTIFICATE OF APPRECIATION

In Recognition Of Commendable DUI Enforcement

Officer Adam Conness



Peru Police Department

ALLIANCE AGAINST INTOXICATED MOTORISTS

July 2022


Rita Kreslin, Executive Director





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July 2022

Chief Robert Pyszka
Peru Police Department
2650 N. Peoria Street
Peru, IL 61354

Dear Chief Pyszka,

On behalf of the Alliance Against Intoxicated Motorists, it is our great pleasure to acknowledge the exceptional DUI enforcement of **Officer Josh Theisinger**, by awarding a **Certificate of Appreciation** in recognition of these life-saving efforts.

Every year hundreds of people are killed and thousands severely injured as a result of alcohol and drug-related crashes in Illinois. It takes only seconds to become a victim – without warning or choice. Impaired drivers make choices. They choose their weapons – vehicles and alcohol or drugs. We at AAIM, pledge to continue our fight against impaired driving, and to persist in our campaign of this 100% preventable crime.

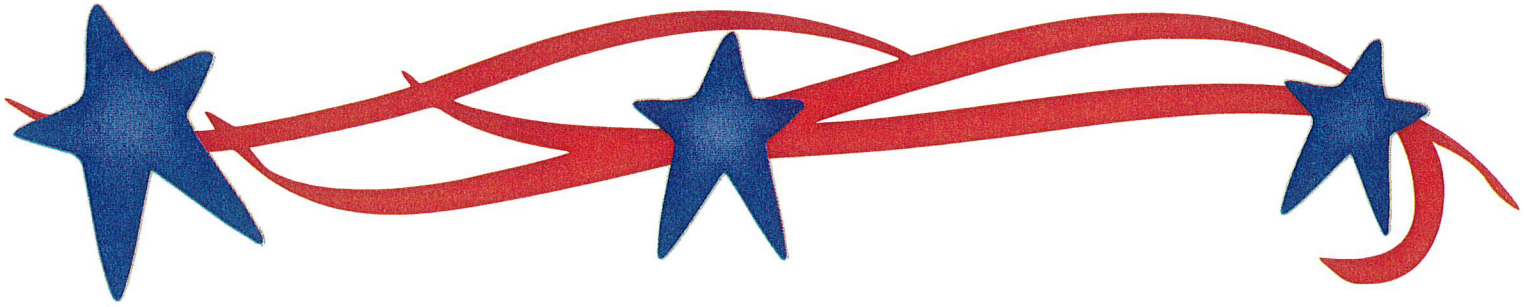
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Respectfully,

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Rita Kreslin
Executive Director

...AAIM TO SAVE LIVES
DON'T DRINK AND DRIVE...



CERTIFICATE OF APPRECIATION

In Recognition Of Commendable DUI Enforcement

Officer Josh Theisinger



Peru Police Department

ALLIANCE AGAINST INTOXICATED MOTORISTS

July 2022


Rita Kreslin, Executive Director





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July 2022

Chief Robert Pyszka
Peru Police Department
2650 N. Peoria Street
Peru, IL 61354

Dear Chief Pyszka,

On behalf of the Alliance Against Intoxicated Motorists, it is our great pleasure to acknowledge the exceptional DUI enforcement of **Officer Brendan Sheedy**, by awarding a **Certificate of Appreciation** in recognition of these life-saving efforts.

Every year hundreds of people are killed and thousands severely injured as a result of alcohol and drug-related crashes in Illinois. It takes only seconds to become a victim – without warning or choice. Impaired drivers make choices. They choose their weapons – vehicles and alcohol or drugs. We at AAIM, pledge to continue our fight against impaired driving, and to persist in our campaign of this 100% preventable crime.

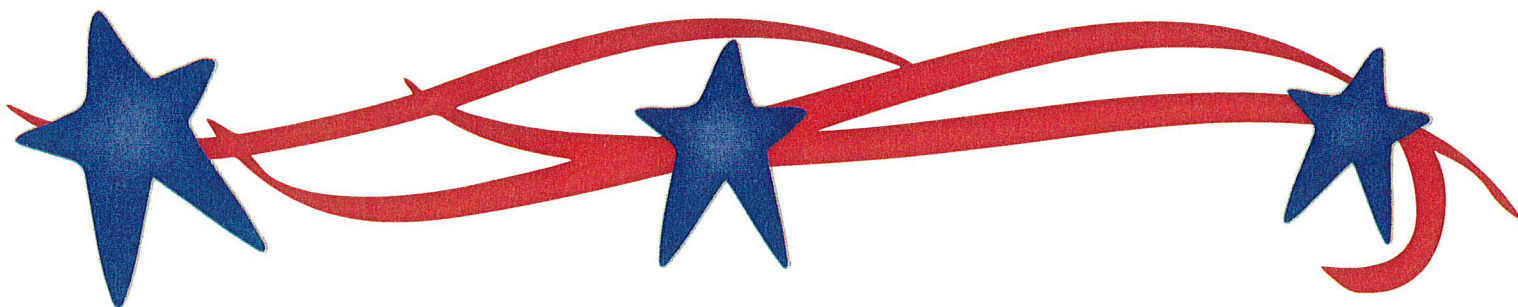
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Respectfully,

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Rita Kreslin
Executive Director

...AAIM TO SAVE LIVES
DON'T DRINK AND DRIVE...



CERTIFICATE OF APPRECIATION

In Recognition Of Commendable DUI Enforcement

Officer Brendan Sheedy



Peru Police Department

ALLIANCE AGAINST INTOXICATED MOTORISTS

July 2022


Rita Kreslin, Executive Director





We do that.

Dear John,

Thank you very much for sitting in our dunk tank! 10 Sunrise Rotary was able to raise over \$550 from everyone's efforts. This money will be used for our long Term Youth Exchange program.

Please feel free to attend a Club meeting for a free breakfast. Meetings start around 7:10 at the Liberty Family Restaurant on Thursdays.

Sincerely, Mike Dudek

MARKETING | DESIGN | PRINT | MAIL | WEB | STATEMENTS

— SCOTT & BARBARA HARL —

STATION TOUR 07/27/2022

Thank You
for the tour
Scott

the new station is
beautiful, thank you
for the time + great

THANK you, tour — Kara

Julia my favorite
was jail cells

We all enjoyed
the tour ~
AL E C Barb



LANCE YEDNOCK
STATE REPRESENTATIVE • 76TH DISTRICT

Thank you for your efforts in keeping the community
safe this Fourth of July!

Lance Yednock



Amy,
Thanks once
again for your
service!! Community
😊 Outreach

City of Peru Disbursements to be Paid 08/17/2022
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FUND	FUND NAME	
------	-----------	--

10	General Fund	1,379,129.53
15	Insurance Fund	125,328.58
60	Utility Fund	2,848,983.28
85	Airport Fund	12,778.97

	\$	4,366,220.36
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VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
PERU POLICE DEPT	10 -4-00-54-33	JUL DEBT RCVRY-IMPOUND	195.69	GENERAL	NA	ADJUDICATION FINES
PERU POLICE DEPT	10 -4-00-54-33	JUL DEBT RCVRY-IMPOUND	64.49	GENERAL	NA	ADJUDICATION FINES
IL VALLEY ANIMAL RESCUE	10 -4-00-56-36	JUN22 CONTRIB	43.00	GENERAL	NA	IVAR DONATIONS
IL VALLEY ANIMAL RESCUE	10 -4-00-56-36	JUL22 CONTRIB	42.00	GENERAL	NA	IVAR DONATIONS
LOCKER ROOM	10 -5-10-92900	CITY GEAR	41.00	GENERAL	ELECTED OFFICIALS	MISCELLANEOUS EXP
QUADIENT INC	10 -5-12-56000	PSTG METER REFILL	500.00	GENERAL	CLERK'S OFFICE	POSTAGE
QUADIENT INC	10 -5-12-56000	PSTG METER REFILL	500.00	GENERAL	CLERK'S OFFICE	POSTAGE
AMAZON CAPITAL SERVICES	10 -5-12-65200	BATTERIES	15.34	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	SUPPLIES	308.95	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	SUPPLIES	49.99	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	SUPPLIES	9.69	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	SUPPLIES	35.98	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
IV NET	10 -5-12-92900	MONTHLY PORT-CLERK	75.00	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
POMP'S TIRE SERVICE	10 -5-14-51300	Z101 BATTERY	227.79	GENERAL	CITY ENGINEER	R&M/VEHICLES
TNT LAWN & SNOW, LLC	10 -5-14-54900	JUL22 MOWS	1,136.30	GENERAL	CITY ENGINEER	CODE ENFORCEMENT EXP
MARCO, INC	10 -5-14-56400	ENG CANON-AUG	443.86	GENERAL	CITY ENGINEER	MAINTENANCE AGREEMENTS
US BANK VOYAGER FLEET S	10 -5-14-65500	FUEL-ENGINEER	562.92	GENERAL	CITY ENGINEER	FUEL & OIL VEHICLES
IV NET	10 -5-14-92900	MONTHLY PORT-ENG	75.00	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
CHAMLIN & ASSOCIATES IN	10 -5-15-53100	4 CENTER PL INSPECTION	432.00	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	10 -5-15-53100	MILLER SITE DEV	991.50	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	10 -5-15-53100	MISC ENG	2,271.00	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
HR GREEN	10 -5-15-53100	GAF PLAN REVIEW	1,248.50	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
KLEIN THORPE &JENKINS L	10 -5-15-53200	JUN22 LEGAL	687.28	GENERAL	ADMINISTRATIVE	LEGAL FEES
SCHWEICKERT LAW GROUP,	10 -5-15-53200	JUL22 LEGAL-GF	6,975.07	GENERAL	ADMINISTRATIVE	LEGAL FEES
LASALLE PUBLISHING	10 -5-15-56200	JUL22 ADS	1,600.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
SHAW MEDIA	10 -5-15-56200	JUL ADS	368.51	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
QUADIENT INC	10 -5-15-56400	2ND QTR LEASE	360.00	GENERAL	ADMINISTRATIVE	MAINTENANCE AGREEMENTS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MARCO, INC	10 -5-15-59900	SHARP CONTR-AUG	71.24	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MAUTINO DIST CO INC	10 -5-15-65200	JUL22 3 COOLER RENTALS	24.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MCS ADVERTISING	10 -5-15-91000	AUG22 ECON DEV WEBSITE	1,000.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
THE FLOWER BAR	10 -5-15-92900	SAPIENZA FUNERAL	85.25	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
AX CHURCH	10 -5-15-94000	DONATION	1,500.00	GENERAL	ADMINISTRATIVE	DONATIONS
CENTRAL REGION SR BB TO	10 -5-15-94000	2022 SPONSOR	5,000.00	GENERAL	ADMINISTRATIVE	DONATIONS
IL VALLEY COMM COLLEGE	10 -5-15-94000	CITIZ PERU SCHOLARSHIP FALL22	2,500.00	GENERAL	ADMINISTRATIVE	DONATIONS
TBM AVENGER REUNION	10 -5-15-94000	2022 ADDL DONATION	25,000.00	GENERAL	ADMINISTRATIVE	DONATIONS
DENNIS HOCKING	10 -5-16-47100	HOCKING CA	74.99	GENERAL	POLICE	CLOTHING ALLOWANCE
DENNIS HOCKING	10 -5-16-47100	HOCKING CA	37.50	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	LEARY CA	140.12	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	LEARY CA	336.98	GENERAL	POLICE	CLOTHING ALLOWANCE
JCM UNIFORMS INC	10 -5-16-47100	ATKINS CA	209.90	GENERAL	POLICE	CLOTHING ALLOWANCE
GALLS, AN ARAMARK CO. L	10 -5-16-47110	BADGE	124.04	GENERAL	POLICE	OTHER UNIFORM
KENDRICK PEST CONTROL I	10 -5-16-51100	NEW STN	65.00	GENERAL	POLICE	R&M/BUILDINGS
COMMUNICATION WORKS	10 -5-16-51300	PPD47 MNTNCE	812.50	GENERAL	POLICE	R&M/VEHICLES
MENARDS	10 -5-16-51300	CAR SUPPLIES	152.47	GENERAL	POLICE	R&M/VEHICLES
KLEIN THORPE &JENKINS L	10 -5-16-53200	JUN22 LEGAL	385.00	GENERAL	POLICE	LEGAL FEES
CENTRAL IL RADIOLOGICAL	10 -5-16-53420	LINDEMANN-MED SVCS	55.00	GENERAL	POLICE	MEDICAL SERVICES
TECHNOLOGY MGMNT REV FU	10 -5-16-55700	LEADS LINE RENTAL	934.67	GENERAL	POLICE	LEADS LINE RENTAL
VERIZON WIRELESS	10 -5-16-56100	POLC WIRELESS TO 7/20	408.54	GENERAL	POLICE	TELEPHONE
MARCO TECHNOLOGIES LLC	10 -5-16-56400	MARCO TECHNOLOGIES LLC	1,085.25	GENERAL	POLICE	MAINTENANCE AGREEMENTS
TNT LAWN & SNOW, LLC	10 -5-16-59900	JUL22 MOWS	1,400.00	GENERAL	POLICE	CONTRACTUAL SERVICE
THOMSON REUTERS-WEST	10 -5-16-65200	SUBSCRIPTION	108.00	GENERAL	POLICE	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-16-65220	DOG FOOD	68.41	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
JOHN DEERE FINANCIAL	10 -5-16-65220	DOG FOOD	104.99	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
MENARDS	10 -5-16-65220	GUN RANGE-PAINTING SUPPLIES	374.34	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
US BANK VOYAGER FLEET S	10 -5-16-65500	FUEL-POLICE	7,922.21	GENERAL	POLICE	FUEL & OIL VEHICLES
TRANSUNION RISK AND ALT	10 -5-16-68400	TLO	75.00	GENERAL	POLICE	COMPUTER SOFTWARE
TRANSUNION RISK AND ALT	10 -5-16-68400	TLO	75.00	GENERAL	POLICE	COMPUTER SOFTWARE
FEDERAL SIGNAL CORP	10 -5-16-91900	INSTALL SIREN	10,799.00	GENERAL	POLICE	ESDA EXPENSES
IV NET	10 -5-16-92900	MONTHLY PORT-POLICE	75.00	GENERAL	POLICE	MISCELLANEOUS EXPENSE
ANDY'S KARPET CLEANING	10 -5-17-51100	FIRE-CARPET CLEAN	555.00	GENERAL	FIRE	R&M/BUILDINGS
MACQUEEN EMERGENCY	10 -5-17-51100	DRAIN REPAIR	407.82	GENERAL	FIRE	R&M/BUILDINGS
HALM'S MOTOR SERVICE	10 -5-17-51300	RED LIGHT	4.99	GENERAL	FIRE	R&M/VEHICLES
MACQUEEN EMERGENCY	10 -5-17-51300	ARROW PUMPER RPR	427.29	GENERAL	FIRE	R&M/VEHICLES
KLEIN THORPE & JENKINS L	10 -5-17-53200	JUN22 LEGAL	137.50	GENERAL	FIRE	LEGAL FEES
CINTAS CORP #396	10 -5-17-59900	FIRE-MATS	27.30	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	FIRE/CITY HALL MATS	27.30	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	FIRE/CITY HALL MATS	62.66	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-17-59900	CITY HALL/FIRE MATS	27.30	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-17-59900	FIRE-CAB SVC	59.32	GENERAL	FIRE	CONTRACTUAL SERVICE
COMCAST CABLE	10 -5-17-59900	SEPT22 CABLE	90.40	GENERAL	FIRE	CONTRACTUAL SERVICE
US BANK VOYAGER FLEET S	10 -5-17-65500	FUEL-FIRE	2,187.96	GENERAL	FIRE	FUEL & OIL VEHICLES
DINGES FIRE COMPANY	10 -5-17-66520	BOOTS 2 PAIR	624.00	GENERAL	FIRE	TURNOUT/SAFETY GEAR
DINGES FIRE COMPANY	10 -5-17-66520	10 HOODS	1,059.50	GENERAL	FIRE	TURNOUT/SAFETY GEAR
CENTRAL BANK	10 -5-17-72370	FIRE TRUCK LOAN PAY1	21,885.68	GENERAL	FIRE	INTEREST-PFSB LOAN
CENTRAL BANK	10 -5-17-72370	FIRE TRUCK LOAN ESCRWD INT	2,338.47	GENERAL	FIRE	INTEREST-PFSB LOAN
CENTRAL BANK	10 -5-17-88410	FIRE TRUCK LOAN PAY1	147,026.60	GENERAL	FIRE	FIRE TRUCK LOAN PRINC
JOHN DEERE FINANCIAL	10 -5-19-47100	BENCKENDORF CA	174.98	GENERAL	STREET	CLOTHING ALLOWANCE
JOHN DEERE FINANCIAL	10 -5-19-47100	MAIER J CA	19.98	GENERAL	STREET	CLOTHING ALLOWANCE
JOHN DEERE FINANCIAL	10 -5-19-51200	STIHL MIRROR	15.99	GENERAL	STREET	R&M/EQUIPMENT
NAPA AUTO PARTS	10 -5-19-51200	G820 FILTER	11.69	GENERAL	STREET	R&M/EQUIPMENT
PERU AUTO ELECTRIC	10 -5-19-51200	FILTER	13.67	GENERAL	STREET	R&M/EQUIPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
SMITH'S SALES & SERVICE	10 -5-19-51200	BLADES	14.00	GENERAL	STREET	R&M/EQUIPMENT
T & T HYDRAULICS	10 -5-19-51200	PARTS	68.99	GENERAL	STREET	R&M/EQUIPMENT
BALDIN'S GARAGE	10 -5-19-51300	D302 MNTNCE	3,505.28	GENERAL	STREET	R&M/VEHICLES
BALDIN'S GARAGE	10 -5-19-51300	D302 MNTNCE	4,981.64	GENERAL	STREET	R&M/VEHICLES
BALDIN'S GARAGE	10 -5-19-51300	D314 MNTNCE	4,998.12	GENERAL	STREET	R&M/VEHICLES
BALDIN'S GARAGE	10 -5-19-51300	D314 MNTNCE	4,806.04	GENERAL	STREET	R&M/VEHICLES
COMMUNICATION WORKS	10 -5-19-51300	ANT/CABLE PARTS	110.63	GENERAL	STREET	R&M/VEHICLES
COMMUNICATION WORKS	10 -5-19-51300	301 INSTALL LIGHTBAR	212.50	GENERAL	STREET	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-19-51300	OIL DRY	18.99	GENERAL	STREET	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-19-51300	ANTI FRZ	72.95	GENERAL	STREET	R&M/VEHICLES
MOORE TIRES	10 -5-19-51300	LOADER-SVC CALL	501.66	GENERAL	STREET	R&M/VEHICLES
MOORE TIRES	10 -5-19-51300	LOADER-SVC CALL	483.53	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	R401 BRAKES	341.97	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	S109 MNTNC	27.99	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D311 FILTER	27.78	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	S105 MNTNC	800.94	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D306 MNTNC	19.49	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	S109 MNTNC	125.75	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	S109 MNTNC	149.00	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	S109 MNTNC	21.50	GENERAL	STREET	R&M/VEHICLES
SAFETY-KLEEN SYSTEMS	10 -5-19-51300	WASHER SOLVENT	271.83	GENERAL	STREET	R&M/VEHICLES
SCHIMMER INC	10 -5-19-51300	S109 MNTNCE	485.00	GENERAL	STREET	R&M/VEHICLES
SCHIMMER INC	10 -5-19-51300	S109 MNTNCE	249.33	GENERAL	STREET	R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	2,535.00	GENERAL	STREET	R&M/STREETS
UNITED RENTALS (NORTH A	10 -5-19-51400	4 STRAPS	82.76	GENERAL	STREET	R&M/STREETS
UNIVERSAL ASPHALT & EXC	10 -5-19-51434	2022 GF ST PRGM PAY3	486,073.29	GENERAL	STREET	STREET MAINT PROJECT
IMUA-IL MUNICIPAL UTILI	10 -5-19-55510	JUN22 SAFETY TRNG	255.00	GENERAL	STREET	SAFETY TRAINING

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
COMCAST BUSINESS	10 -5-19-56100	PW AUG22 PHONE	512.18	GENERAL	STREET	TELEPHONE
CINTAS CORP #396	10 -5-19-59900	CLEAN LOCKER RMS	162.32	GENERAL	STREET	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-19-59900	PW-CAB SVC	493.79	GENERAL	STREET	CONTRACTUAL SERVICE
COMCAST BUSINESS CABLE/	10 -5-19-59900	PW INTERNET TO 9/22	368.57	GENERAL	STREET	CONTRACTUAL SERVICE
KENDRICK PEST CONTROL I	10 -5-19-59900	8TH&GREEN	20.00	GENERAL	STREET	CONTRACTUAL SERVICE
KENDRICK PEST CONTROL I	10 -5-19-59900	MAIN&CHURCH-HORNETS	99.00	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD & CO INC	10 -5-19-61200	STREET SIGNS	213.86	GENERAL	STREET	SIGNS
MICHAEL TODD & CO INC	10 -5-19-61200	GEESE XING SIGNS	291.16	GENERAL	STREET	SIGNS
AIRGAS USA, LLC-NORTH D	10 -5-19-65200	HI VIS HAT	16.05	GENERAL	STREET	OPERATING SUPPLIES
AIRGAS USA, LLC-NORTH D	10 -5-19-65200	CYLINDER LEASES	370.83	GENERAL	STREET	OPERATING SUPPLIES
CINTAS CORPORATION	10 -5-19-65200	LENS CLNR	156.96	GENERAL	STREET	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-19-65200	WATER	315.35	GENERAL	STREET	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-19-65200	MAIER-BOOTS SAFETY	99.99	GENERAL	STREET	OPERATING SUPPLIES
LAWSON PRODUCTS INC	10 -5-19-65200	SHOP SUPPLIES	375.32	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	WEED KILLER	122.68	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	DETERGENT	27.22	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	W202 SUPPLIES	15.35	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	VINEGAR-WEED KILLER	47.80	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	SUPPLIES-BITS	3.98	GENERAL	STREET	OPERATING SUPPLIES
MIDWEST WHEEL COMPANIES	10 -5-19-65200	GARAGE-RATCHET KIT	279.00	GENERAL	STREET	OPERATING SUPPLIES
SISLER ICE & ICE CREAM	10 -5-19-65200	ICE	45.00	GENERAL	STREET	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-19-65200	SAFETY GLASSES	20.00	GENERAL	STREET	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-19-65200	2 GAL OIL	70.00	GENERAL	STREET	OPERATING SUPPLIES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,290.06	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,965.83	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	858.53	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,065.49	GENERAL	STREET	FUEL & OIL VEHICLES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
US BANK VOYAGER FLEET S	10 -5-19-65500	FUEL-STREETS	1,851.99	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT, INC.	10 -5-19-72370	LEASE/PURCH 9/22	198.24	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT, INC.	10 -5-19-88400	LEASE/PURCH 9/22	1,899.22	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
ILLINOIS TOLLWAY	10 -5-19-92900	M207120 MISSED TOLLS	14.70	GENERAL	STREET	MISCELLANEOUS EXP
ILLINOIS TOLLWAY	10 -5-19-92900	M207120 MISSED TOLLS	13.90	GENERAL	STREET	MISCELLANEOUS EXP
KENDRICK PEST CONTROL I	10 -5-22-51100	MUN BLDG	40.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	FIRE	40.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	CEMETERY	35.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	PW BLDG	35.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
MENARDS	10 -5-22-51100	CITY HALL-ELEC SUPPL	63.80	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
ATOR INC.	10 -5-22-51700	TOPSOIL	600.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
STUART TREE SERVICE	10 -5-22-51700	BAKER LAKE TREES	4,015.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
AMEREN ILLINOIS	10 -5-22-51700	BOAT LAUNCH-SUMMER LIGHTS	14.18	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
MAZE LUMBER COMPANY	10 -5-22-51700	GRASS SEED	190.98	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
SHEARER TREE SERVICE	10 -5-22-51700	1ST&FULTON TREE REMVL	5,760.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
TNT LAWN & SNOW, LLC	10 -5-22-51700	JUL22 GUN RANGE MOWS	1,490.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
CINTAS CORPORATION	10 -5-22-59900	CITY HALL/FIRE MATS	62.66	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
CONNIE BERG	10 -5-22-59900	CLEAN 7/30;8/6	300.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
SERVICEMASTER BEST CLEA	10 -5-22-59900	PW JUL22 CLEAN	575.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-22-59900	JUL22 MOWS	7,073.95	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
MCS ADVERTISING	10 -5-22-65200	10 FLAGS	1,008.00	GENERAL	BUILDINGS & GROUNDS	OPERATING SUPPLIES
KAYLA GUENTHER	10 -5-23-42100	PRETTY PRINCESS CAMP DIR	225.00	GENERAL	PARKS	CAMP STIPENDS
KAYLA GUENTHER	10 -5-23-42100	ZOO CREATIONS (1 DAY) CAMP DIR	75.00	GENERAL	PARKS	CAMP STIPENDS
AARON GUENTHER	10 -5-23-42100	TENNIS CAMP DIR	130.21	GENERAL	PARKS	CAMP STIPENDS
FRAN BAKER	10 -5-23-42100	RUGBY CAMP DIR	225.00	GENERAL	PARKS	CAMP STIPENDS
JANA BERMAN	10 -5-23-42100	PRETTY PRINCESS CAMP ASST	135.00	GENERAL	PARKS	CAMP STIPENDS
JANA BERMAN	10 -5-23-42100	ZOO CREATIONS (1DAY) CAMP ASST	45.00	GENERAL	PARKS	CAMP STIPENDS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
JILL URBAN-BOLLIS	10 -5-23-42100	TENNIS CAMP DIR	208.33	GENERAL	PARKS	CAMP STIPENDS
KATIE WELLNER	10 -5-23-42100	TENNIS CAMP ASST	125.00	UTILITY	NA	EXCISE TAX
TARA WASHKOWIAK	10 -5-23-42100	PAPER CREATIONS CAMP DIR	225.00	UTILITY	NA	GRANT REALLOCATE
TARA WASHKOWIAK	10 -5-23-42100	CRAZY CREATURES CAMP DIR	225.00	UTILITY	NA	MISCELLANEOUS
KINSELLA ROTO-ROOTER SERV	10 -5-23-51100	WASH PK CONC SINKS	225.00	GENERAL	PARKS	R&M/BUILDINGS
CENTRAL MILLWRIGHT SERV	10 -5-23-51200	PARKS-ELECTRICAL	3,946.68	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51200	BLADES; BELT	40.00	GENERAL	PARKS	R&M/EQUIPMENT
GRAINCO FS INC	10 -5-23-51212	SPLSH PAD-ANTIFREEZE	5,082.00	GENERAL	PARKS	R&M/PARK EQUIPMENT
GRAINCO FS INC	10 -5-23-51700	VENDOR VOID-TURF SUPPL	(659.96)	GENERAL	PARKS	R&M/GROUNDS
GRAINCO FS INC	10 -5-23-51700	MOUND CLAY	257.74	GENERAL	PARKS	R&M/GROUNDS
GRAINGER INC,W.W.	10 -5-23-51700	TREE WATERING BAGS	763.53	GENERAL	PARKS	R&M/GROUNDS
MENARDS	10 -5-23-51700	CENTRAL STATES-TARP RETURN	(139.99)	GENERAL	PARKS	R&M/GROUNDS
MENARDS	10 -5-23-51700	CENTRAL STATES	535.63	GENERAL	PARKS	R&M/GROUNDS
MENARDS	10 -5-23-51700	CENTRAL STATES SUPPL	149.63	GENERAL	PARKS	R&M/GROUNDS
MENARDS	10 -5-23-51700	VETS PK SUPPL	504.41	GENERAL	PARKS	R&M/GROUNDS
CHAMLIN & ASSOCIATES IN	10 -5-23-53100	TENNIS CT REHAB	3,045.00	GENERAL	PARKS	ENGINEERING EXPENSE
CINTAS CORPORATION	10 -5-23-59900	REC GARAGE-CAB SVC	54.85	GENERAL	PARKS	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-23-59920	JUL22 PARKS MOWS	10,625.25	GENERAL	PARKS	GRASS CUTTING CONTR
BEACON ATHLETICS	10 -5-23-65200	0333662-PRE PYMNT EXCESS	(200.00)	GENERAL	PARKS	OPERATING SUPPLIES
BEACON ATHLETICS	10 -5-23-65200	542586-IN DUP PD 538207-IN	(850.00)	GENERAL	PARKS	OPERATING SUPPLIES
BEACON ATHLETICS	10 -5-23-65200	HOSE CONNECT	233.00	GENERAL	PARKS	OPERATING SUPPLIES
BEACON ATHLETICS	10 -5-23-65200	DAZZELINE	2,269.00	GENERAL	PARKS	OPERATING SUPPLIES
CINTAS CORPORATION	10 -5-23-65200	GARAGE-QUIK STK	126.92	GENERAL	PARKS	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-23-65200	SUPPLIES	257.20	GENERAL	PARKS	OPERATING SUPPLIES
HAWKINS, INC	10 -5-23-65200	SPLASH PAD-PH DOWN	463.70	GENERAL	PARKS	OPERATING SUPPLIES
HAWKINS, INC	10 -5-23-65200	SPLASH PAD-PH DOWN	430.18	GENERAL	PARKS	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-23-65200	ANCHORS	39.96	GENERAL	PARKS	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
JOHN DEERE FINANCIAL	10 -5-23-65200	GHIGHI-COOLANT	9.99	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	TARP	98.97	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	SUPPLIES	89.93	GENERAL	PARKS	OPERATING SUPPLIES
SHERWIN WILLIAMS CO	10 -5-23-65200	FLUOR GRN PAINT	251.16	GENERAL	PARKS	OPERATING SUPPLIES
SHERWIN WILLIAMS CO	10 -5-23-65200	WHITE FIELD PAINT	68.85	GENERAL	PARKS	OPERATING SUPPLIES
SHERWIN WILLIAMS CO	10 -5-23-65200	WHITE PAINT	68.85	GENERAL	PARKS	OPERATING SUPPLIES
VALLEY APPLIANCE SALES	10 -5-23-65200	KEY	9.24	GENERAL	PARKS	OPERATING SUPPLIES
KAYLA GUENTHER	10 -5-23-65210	CAMP SUPPLIES	34.01	GENERAL	PARKS	EVENTS/PROGRAMS
TARA WASHKOWIAK	10 -5-23-65210	CAMP SUPPLIES	33.97	GENERAL	PARKS	EVENTS/PROGRAMS
ABBY NORMAL	10 -5-23-65210	TASTE OF IV MUSIC	1,500.00	GENERAL	PARKS	EVENTS/PROGRAMS
ALIKA ARLYNN BANK	10 -5-23-65210	TASTE OF IV MUSIC	1,800.00	GENERAL	PARKS	EVENTS/PROGRAMS
CREATIVE APPAREL	10 -5-23-65210	SUMMER CAMP SHIRTS	294.60	GENERAL	PARKS	EVENTS/PROGRAMS
DEE SEREMAK	10 -5-23-65210	TASTE OF IV 50/50 WINNER	3,000.00	GENERAL	PARKS	EVENTS/PROGRAMS
EUCLID BEVERAGE	10 -5-23-65210	TASTE OF IV LIQUOR	5,744.25	GENERAL	PARKS	EVENTS/PROGRAMS
FLAGS USA.COM	10 -5-23-65210	FLAGS-CENTRAL STATES	61.00	GENERAL	PARKS	EVENTS/PROGRAMS
IL LIQUOR CONTROL COMMI	10 -5-23-65210	LCC 4A-1147573 TASTE	50.00	GENERAL	PARKS	EVENTS/PROGRAMS
JAMIE LEMMER	10 -5-23-65210	MUSIC UNDER OAKS 8/12	325.00	GENERAL	PARKS	EVENTS/PROGRAMS
LADD SOUND PRODUCTIONS	10 -5-23-65210	TASTE OF IV SOUND	4,100.00	GENERAL	PARKS	EVENTS/PROGRAMS
LOCKER ROOM	10 -5-23-65210	TASTE TSHIRTS	3,185.00	GENERAL	PARKS	EVENTS/PROGRAMS
MENARDS	10 -5-23-65210	CANOPY RETURN	(79.98)	GENERAL	PARKS	EVENTS/PROGRAMS
MENARDS	10 -5-23-65210	CANOPY-TASTE	79.98	GENERAL	PARKS	EVENTS/PROGRAMS
REGAL BEAGLE	10 -5-23-65210	TAOST OF IV MUSIC	500.00	GENERAL	PARKS	EVENTS/PROGRAMS
RICHARD PEREZ	10 -5-23-65210	TASTE OF IV MUSIC	2,750.00	GENERAL	PARKS	EVENTS/PROGRAMS
STARVED ROCK MEDIA	10 -5-23-65210	FIREWORKS PROMO	500.00	GENERAL	PARKS	EVENTS/PROGRAMS
STARVED ROCK MEDIA	10 -5-23-65210	MOVIE IN THE PARK	330.00	GENERAL	PARKS	EVENTS/PROGRAMS
STARVED ROCK MEDIA	10 -5-23-65210	TASTE WEB BANNERS	150.00	GENERAL	PARKS	EVENTS/PROGRAMS
STARVED ROCK MEDIA	10 -5-23-65210	TASTE FB POSTS	150.00	GENERAL	PARKS	EVENTS/PROGRAMS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
US BANK VOYAGER FLEET S	10 -5-23-65500	FUEL CHARGES-PARKS	1,503.84	GENERAL	PARKS	FUEL & OIL VEHICLES
FIRST WESTERN EQUIPMENT	10 -5-23-88000	LEASE/PURCH	550.17	GENERAL	PARKS	NEW EQUIPMENT
BCA ARCHITECTS	10 -5-23-89500	SCHWEICKERT STADIUM	26,319.50	GENERAL	PARKS	CONSTRUCTION
DANT CLAYTON CORPORATION	10 -5-23-89500	GRANDSTAND PAY1	212,250.00	GENERAL	PARKS	CONSTRUCTION
B) 10 -5-23-89500	10 -5-23-89500	SCHWEICKERT ARENA	3,705.50	GENERAL	PARKS	CONSTRUCTION
CENTRAL MILLWRIGHT SERV	10 -5-23-89500	PARKS-ELECTRICAL	1,835.10	GENERAL	PARKS	CONSTRUCTION
LOCKER ROOM	10 -5-23-92900	CITY GEAR	226.50	GENERAL	PARKS	MISCELLANEOUS EXP
SMITH'S SALES & SERVICE	10 -5-24-51200	PARTS	142.00	GENERAL	CEMETERY	R&M/EQUIPMENT
VALLEY APPLIANCE SALES	10 -5-24-51200	G813 MNTNC	588.01	GENERAL	CEMETERY	R&M/EQUIPMENT
VALLEY APPLIANCE SALES	10 -5-24-51200	G809 MNTNC	1,122.60	GENERAL	CEMETERY	R&M/EQUIPMENT
VALLEY APPLIANCE SALES	10 -5-24-51200	WHEEL KIT	125.00	GENERAL	CEMETERY	R&M/EQUIPMENT
VALLEY APPLIANCE SALES	10 -5-24-51200	G824 MNTNC	627.51	GENERAL	CEMETERY	R&M/EQUIPMENT
CINTAS CORPORATION	10 -5-24-59900	CMTRY-CAB SVC	65.13	GENERAL	CEMETERY	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-24-59900	CEMTRY-EYE WASH	109.00	GENERAL	CEMETERY	CONTRACTUAL SERVICE
MEMORABLE MONUMENTS	10 -5-24-59900	NEW FOUNDATION/RESET	265.00	GENERAL	CEMETERY	CONTRACTUAL SERVICE
ARNESON OIL COMPANY	10 -5-24-65500	GASOLINE	2,158.68	GENERAL	CEMETERY	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	10 -5-24-65500	FUEL-CEMETERY	629.52	GENERAL	CEMETERY	FUEL & OIL VEHICLES
MAP QUALITY FENCING	10 -5-24-88500	FENCING CEMETERY DEPOSIT	26,820.00	GENERAL	CEMETERY	CEMETRY & MAUSLM UPGRADES
US BANK VOYAGER FLEET S	10 -5-26-65500	FUEL-IT	131.52	GENERAL	FINANCE, HR, IT	FUEL & OIL VEHICLES
TIM JANKA	10 -5-26-92900	TRAVEL EXP REIMBURSEMENT	500.00	GENERAL	FINANCE, HR, IT	MISCELLANEOUS
IL DEPT OF REVENUE	60 -20600	JUL 22 UTILITY TAX	72,911.35	UTILITY	NA	UTILITY TAX
GENERAL FUND	60 -20800	BLDG PERMIT/SITE RVW TO GF	398,420.00	UTILITY	NA	DUE TO GENERAL FUND
LETTERKRAFT PRINTERS	60 -5-12-65200	UTILITY PREPRINTS (JUL-SEPT)	441.60	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
LETTERKRAFT PRINTERS	60 -5-12-65200	FINAL NOTICES	514.95	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-15-47100	NAMBO CA	39.99	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
MENARDS	60 -5-15-47100	HYDRO SUPPL	79.98	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CINTAS CORP #396	60 -5-15-47200	PW/ELEC UNIF/MATS	475.35	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CINTAS CORP #396	60 -5-15-47200	ELEC UNIF/MATS	511.39	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	511.39	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	SEWER USE-ENG	8,428.50	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	DEV SITE DILIGENCE	9,790.50	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	SEWER USE-ENG SVCS	1,485.00	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
SCHWEICKERT LAW GROUP,	60 -5-15-53200	JUL22 LEGAL-ELEC	1,753.00	UTILITY	ADMINISTRATIVE	LEGAL FEES
SCHWEICKERT LAW GROUP,	60 -5-15-53200	JUL22 LEGAL-WTR/SWR	4,249.00	UTILITY	ADMINISTRATIVE	LEGAL FEES
MERCHANT SERVICES	60 -5-15-53500	JUN2022 CC	933.83	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
MERCHANT SERVICES	60 -5-15-53500	JUN2022 WEB FEES	2,883.12	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
IV NET	60 -5-15-56150	AUG22 PORT CHARGE	150.00	UTILITY	ADMINISTRATIVE	INTERNET ACCESS FEE
TYLER TECHNOLOGIES	60 -5-15-59900	UTIL BILLING TRANS FEES	3,780.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW/ELEC 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	PW UNIF/MATS	277.33	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-CAB SVC	121.19	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORPORATION	60 -5-15-59900	ELEC-EYEWASH STN	109.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
SERVICEMASTER BEST CLEA	60 -5-15-59900	ELEC JUL22 CLEAN	575.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
QUILL CORPORATION	60 -5-15-65200	SUPPLIES	117.26	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
QUILL CORPORATION	60 -5-15-65200	SUPPLIES	25.99	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
QUILL CORPORATION	60 -5-15-65200	SUPPLIES	111.98	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
SISLER ICE & ICE CREAM	60 -5-15-65200	ICE	105.00	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AIRGAS USA, LLC-NORTH D	60 -5-61-51100	NITROGEN	76.46	UTILITY	POWER & GENERATION	R&M/BUILDINGS
KENDRICK PEST CONTROL I	60 -5-61-51100	PLANT & BLDGS	15.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
KENDRICK PEST CONTROL I	60 -5-61-51100	HYDRO	15.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
MCMMASTER-CARR	60 -5-61-51200	VBELT PULLEY	38.65	UTILITY	POWER & GENERATION	R&M/EQUIPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MCMaster-CARR	60 -5-61-51200	EQUIP COOLING FAN	97.35	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
PERU AUTO ELECTRIC	60 -5-61-51200	COMPRESSOR BELT	39.00	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
TOWN & COUNTRY SERVICES	60 -5-61-51208	UPGRD MONITORING	975.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
TOWN & COUNTRY SERVICES	60 -5-61-51208	GENRTR MNTNC	749.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
IL MUNICIPAL ELECTRIC A	60 -5-61-64310	JULY 2022 LARGE POWER	1,646,431.91	UTILITY	POWER & GENERATION	LARGE POWER PURCHASE
JOHN DEERE FINANCIAL	60 -5-61-65200	HAMMER/LEVER	36.53	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
LEONE GRAIN & SUPPLY IN	60 -5-61-65200	WEED CONTROL	217.50	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
LEONE GRAIN & SUPPLY IN	60 -5-61-65200	ROUNDUP	650.00	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	60 -5-62-51200	SAW MNTNC	109.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	310.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	350.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	CABLE-NORTHTIF&STOCK	45,825.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	252.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	1,411.44	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	535.70	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	275.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	CLAMP WEDGE	162.80	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	USED METER	100.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	SOCKETS	796.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	BREAKER	2,084.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	STAPLES	356.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	WIRE	12,780.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	TREE TRIMMING KIT	755.01	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	3,865.31	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	114.88	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	CLAMPS	507.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	479.60	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
ANIXTER INC	60 -5-62-51290	CLAMPS	492.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
MENARDS	60 -5-62-51290	ELEC RPTR SUPPL	291.95	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
MERTEL GRAVEL CO	60 -5-62-51290	QUIK TRIP	704.06	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	4.84	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES-PLUGS	13.96	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	440.18	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	28.28	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	PAD MOUNT TRNSFRMR	3,542.74	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-65200	FLEECE LINER	219.50	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	MARKING PAINT	69.96	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
BLACKBURN MFG CO	60 -5-62-65200	2000 MARKER FLAGS	304.54	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
FASTENAL CO	60 -5-62-65200	SAW BLADES	108.99	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	60 -5-62-65200	SAFETY GLASSES	36.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SPRINGFIELD ELECTRIC	60 -5-62-65200	SUPPLIES-TIES	73.22	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-63-51200	LED COBRAHEADS	3,069.90	UTILITY	STREET LIGHTING	R&M/EQUIPMENT
EVANS ELECTRIC LLC	60 -5-63-51420	TRAFFIC LIGHT MNTNC	2,246.40	UTILITY	STREET LIGHTING	R&M/TRAFFIC SIGNALS
CYCLOPS WELDING & MFG	60 -5-64-51200	HYDRO-DAM	289.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
WASTE MANAGEMENT CORP S	60 -5-64-52100	DUMPSTER SVC	60.72	UTILITY	HYDROELECTRIC PLANT	R&M/TRASH RACK
JOHN DEERE FINANCIAL	60 -5-64-65200	PULLEYS	45.96	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
MENARDS	60 -5-64-65200	HYDRO SUPPL	144.98	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
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
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	PARTS	179.48	UTILITY	WATER TREATMENT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	STRUT	545.48	UTILITY	WATER TREATMENT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	PARTS	144.36	UTILITY	WATER TREATMENT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	PARTS	364.84	UTILITY	WATER TREATMENT	R&M EQUIPMENT
VALLEY APPLIANCE SALES	60 -5-72-51200	JD MOWER MNTNC	1,115.63	UTILITY	WATER TREATMENT	R&M EQUIPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
TEST INC.	60 -5-72-52804	WATER&WWTP	23,331.63	UTILITY	WATER TREATMENT	WS/WWTP SERVICE CONTRACT
COMPASS MINERALS	60 -5-72-61300	SALT	3,189.42	UTILITY	WATER TREATMENT	SALT
COMPASS MINERALS	60 -5-72-61300	SALT	3,201.69	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	4,123.15	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	4,050.82	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,962.37	UTILITY	WATER TREATMENT	SALT
HAWKINS, INC	60 -5-72-62000	CHLORINE	1,352.92	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
HAWKINS, INC	60 -5-72-62000	CHLORINE	1,212.00	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
HAWKINS, INC	60 -5-72-62000	CHLORINE	1,212.00	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
HAWKINS, INC	60 -5-72-62000	SODIUM THIOSULFATE	1,975.36	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
MIDWEST METER INC	60 -5-73-51520	6 O-RINGS	59.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
SKI SEALCOATING & MAINT	60 -5-73-51520	WATER ST CLEANUP	1,010.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
UNITED RENTALS (NORTH A	60 -5-73-51520	GENRTR-KWIK TRIP	470.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
FERGUSON ENTERPRISES LL	60 -5-73-51525	HYD LIFTING CAGE	478.30	UTILITY	WATER DISTRIBUTION	R&M HYDRANTS
FERGUSON ENTERPRISES LL	60 -5-73-51525	HYDRANT LOCK	195.00	UTILITY	WATER DISTRIBUTION	R&M HYDRANTS
UTILITY EQUIPMENT CO	60 -5-73-51525	QWIK TRIP HYDRANT	5,091.25	UTILITY	WATER DISTRIBUTION	R&M HYDRANTS
UTILITY EQUIPMENT CO	60 -5-73-51525	SH PK RD HYDR	3,379.00	UTILITY	WATER DISTRIBUTION	R&M HYDRANTS
UTILITY EQUIPMENT CO	60 -5-73-51525	MAY RD & HOLLERICH SUPPL	6,325.36	UTILITY	WATER DISTRIBUTION	R&M HYDRANTS
CHAMLIN & ASSOCIATES IN	60 -5-73-52000	7TH ST SAN SWR PROJ	1,080.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	1519 WALNUT ST	212.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	WALNUT&HOLLERICH	507.96	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	MH CAVE-IN SUPPLIES	457.75	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52940	TROMPETER TOWER	1,004.60	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
UTILITY EQUIPMENT CO	60 -5-73-52940	DONLAR CAST RPLC	228.00	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
FERGUSON WATERWORKS	60 -5-73-52960	24 WTR METERS	4,940.12	UTILITY	WATER DISTRIBUTION	R&M METERS
UTILITY EQUIPMENT CO	60 -5-73-52960	METER SETUP	88.70	UTILITY	WATER DISTRIBUTION	R&M METERS
JOHN DEERE FINANCIAL	60 -5-73-65200	MAIER M ORGANIZERS	79.98	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
JOHN DEERE FINANCIAL	60 -5-73-65200	NAMBO BIN SET	19.98	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	PORT BALLS/SUPPL	214.34	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	NAMBO SUPPL	65.52	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	COFFEE	69.99	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	MAIER M SHELIVING	39.98	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	W203 SUPPLIES	88.89	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	W202 SUPPL	51.36	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	W202 SAW KIT	93.46	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	W202 SAFETY TAPE	34.50	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	W203 TAPE	2.95	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	47.78	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	W203 TAPE/KNIFE	19.95	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	60 -5-73-65200	SAFETY GLASSES	18.00	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
UNITED RENTALS (NORTH A	60 -5-73-65200	W203 SUPPL	51.32	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
CENTRAL MILLWRIGHT SERV	60 -5-74-51200	TANK VALVE REPAIR	8,023.89	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-74-51200	COUPLERS	169.80	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
FASTENAL CO	60 -5-74-51200	WW PARTS	238.60	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
FASTENAL CO	60 -5-74-51200	WW TAP	138.00	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
FASTENAL CO	60 -5-74-51200	WW PARTS	134.40	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
SMITH'S SALES & SERVICE	60 -5-74-51200	ENGINE MNTNCE	984.00	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
REPUBLIC SERVICES #792	60 -5-74-65010	JUL22 SLUDGE DISPOSAL	4,605.33	UTILITY	WATER DISPOSAL PLANT	SLUDGE REMOVAL
FASTENAL CO	60 -5-74-65200	PENETRANT	26.10	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
LEONE GRAIN & SUPPLY IN	60 -5-74-65200	WEED CONTROL	435.00	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
COMMUNICATION WORKS	60 -5-75-51300	INSTALL COMPUTER	162.50	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
HALM'S MOTOR SERVICE	60 -5-75-51300	CLIP	16.74	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
MENARDS	60 -5-75-51300	W202 CAR SUPPL	20.65	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	TANDEM MNTNC	36.78	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
PERU AUTO ELECTRIC	60 -5-75-51300	E105 MNTNC	9.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	JUL22 FUEL-ELEC	1,866.79	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	JUL22 FUEL-WTR	2,335.51	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	NE WTRMN IMPROV	1,566.50	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	4TH ST WM IMPROV	16,776.50	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	WATER ST IMPROV	11,404.00	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
SKI SEALCOATING & MAINT	60 -5-77-88405	WATER ST RECONSTR PAY4	239,416.30	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	AREA 5 PH 1 SS	32,961.00	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	AREA 1 PH 6	144.00	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	MGP SITE CLOSURE	308.00	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
ERECT A TUBE	85 -5-90-51200	BRAKE MOTOR	5,629.23	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	85 -5-90-51200	MOWER PARTS	60.00	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
EDG CONSULTANTS	85 -5-90-52660	RUNWAY LGHT MNTNC	2,068.02	AIRPORT	OPERATING EXPENSES	R&M/RUNWAY LIGHTS
AIRPORT LIGHTING COMPAN	85 -5-90-52660	CURRENT SENSE BRD	560.22	AIRPORT	OPERATING EXPENSES	R&M/RUNWAY LIGHTS
CHAMLIN & ASSOCIATES IN	85 -5-90-53100	ARPRT-MARQUIS HANGAR	1,843.50	AIRPORT	OPERATING EXPENSES	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	85 -5-90-53100	ARPRT PRIVATE HANGARS	1,358.00	AIRPORT	OPERATING EXPENSES	ENGINEERING EXPENSE
DBT TRANSPORTATION SERV	85 -5-90-92900	VHF LIC MODIFICATION	1,210.00	AIRPORT	OPERATING EXPENSES	MISCELLANEOUS EXP
IV NET	85 -5-90-92900	AUG22 PORT CHARGE	50.00	AIRPORT	OPERATING EXPENSES	MISCELLANEOUS EXP

TOTAL 3,790,281.57

City of Peru Payroll Totals

GENERAL FUND

10 ELECTED OFFICIALS	7,381.57
12 CLERK'S OFFICE	2,265.20
14 ENGINEER	15,373.62
15 ADMINISTRATIVE	1,260.68
16 POLICE	97,039.73
17 FIRE	28,076.20
19 STREET	32,291.59
22 BUILDINGS & GROUNDS	4,780.74
23 PARKS	20,654.51
24 CEMETERY	8,241.48
25 CITY GARAGE	5,736.17
26 FINANCE, HR, & IT	19,150.81
10 TOTAL GENERAL FUND	<u>242,252.30</u>

UTILITY FUND

12 CLERK'S OFFICE	8,468.75
15 ADMINISTRATIVE	2,685.56
61 POWER & GENERATION	8,986.52
62 DISTRIBUTION SYSTEM	37,214.38
64 HYDROELECTRIC PLANT	5,174.29
72 WATER TREATMENT	1,532.40
73 WATER DISTRIBUTION	18,802.01
60 TOTAL UTILITY FUND	<u>82,863.91</u>

TOTAL	<u><u>\$ 325,116.21</u></u>
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CITY OF PERU
DISBURSEMENTS FOR PAYMENT AUGUST, 2022
PAYMENTS BY WIRE

15 INSURANCE FUND		
JULY INSURANCE PREMIUMS		114,275.08
JULY IPBC HRA/FSA		10,694.34
JULY IPBC ADMIN FEES		359.16
60 UTILITY FUND		
HEARTLAND BNK INT/RSRV	TRANSF AREA 4&6 LOAN	19,194.00
HEARTLAND BNK INT/RSRV	TRANSF 2021 REF GO BONDS	11,141.67
HEARTLAND BNK INT/RSRV	TRANSF 2017 GO BONDS	95,158.33
	TOTAL \$	<u>250,822.58</u>



Post Office Box 299
Peru, Illinois 61354

August 4, 2022

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

RE: Petition of Michael Lock
400 5th Street, Suite 199 (Westclox - LaSalle County PIN# 17-16-426-011)

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, August 3, 2022, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Michael Lock (hereinafter "Petitioner") concerning real estate located at 400 5th Street, Suite 199, being a part of the Westclox building (LaSalle County PIN #17-16-426-011) in the City of Peru (hereinafter "Subject Property").

Petitioner, with the permission and support of the owner of the Subject Property, desires to operate a tattoo parlor and requests the following relief under the City's Zoning Ordinance, to wit:

1. A text amendment to Section 11.05(d) to add "Body Art Establishment" as Special Use in a B-4 Highway Business District;
2. A Special Use to operate a Body Art Establishment on the Subject Property; and
3. For such other and further relief as may be necessary.

The Property is located in a B-4 Highway Business District.

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

Petitioner Michael Lock appeared and was duly sworn. Petitioner testified that he had been discussing opening a tattoo parlor with his artist over the past two years. His tattoo artist already has clientele that he would bring over if approved.

In response to questioning from Member Moreno, Petitioner stated the proposed tattoo parlor would be located in the former Maven Salon space on the west side of Westclox. The floor plan, a copy of which is attached, was reviewed by the Planning/Zoning Commission.

In response to questioning from Member Atkinson, Petitioner said he is not a tattoo artist and would only be the operator of the establishment. They would have three full time employees and one apprentice.

In response to questioning from Member Moreno, Petitioner stated he needs to speak with the owner of the Subject Property about the location of signage on the north or west side of the building. There are already five business located in the building and they alternate where they advertise from.

In response to questioning from Member Brady, Petitioner stated the proposed tattoo parlor faces route 6 to the north. There is no direct access from the street; you need to walk into the Westclox building in order access the space.

In response to questioning from Chairman Miller, Petitioner stated that some improvements to the Subject Property will be required. An additional separate hand washing sink is needed to meet Illinois Department of Health requirements. The state also requires all operators and artists to complete a bloodborne pathogen training program and CPR training. The apprentice is the only one that still needs to complete those requirements. The tattoo artists will bring their own machines.

In response to questioning from Member Lucas, Petitioner testified that the state does have a tattoo artist license, but it is not a requirement. Attorney Schweickert stated that the body art establishment and operator do need to be registered and permitted from the Illinois Department of Health in accordance with the Tattoo and Body Piercing Establishment Registration Act, (410 ILCS 54). In response to further questioning from Attorney Schweickert, Petitioner stated that there are no bathrooms within the space; bathrooms are located down the hall and shared with the other businesses in the building.

In response to questioning from Member Atkinson, Petitioner stated they would not be doing piercings.

In response to questioning from Member Kalsto about hours of operation, Petitioner testified he would like to be open from 8 am – 6 pm. Petitioner added that there are music classes until 8 pm and a counseling/therapy office that shares a wall with the Subject Property, so they are not allowed to play loud music or do anything else that may be disruptive. In response to further questioning from Member Kalsto, Petitioner stated he has the support of the owner and has received no objection from any other business occupying the building.

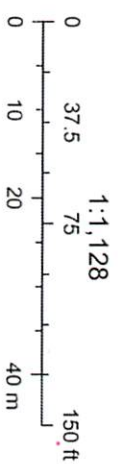
There were no public comments or objections.

Member Lucas moved, and Member Atkinson seconded, to favorably recommend the City Council approve the petition as prayed for. The motion passed: 6 aye, 0 nay, and one Member absent.

Respectfully submitted,

CARY MILLER, Chairman of the
Planning/Zoning Commission

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[illegible]

ORDINANCE NO _____

AN ORDINANCE APPROVING A TEXT AMENDMENT TO SECTION 11.05(d) OF THE ZONING ORDINANCE, AND GRANTING A SPECIAL USE AS SOUGHT BY THE PETITION OF MICHAEL LOCK CONCERNING PROPERTY LOCATED AT 400 5TH STREET, SUITE 199, IN THE CITY OF PERU, ILLINOIS.

WHEREAS, a Petition has been filed by Michael Lock (“Petitioner”) requesting a text amendment to Section 11.05(d) of the City of Peru Zoning Ordinance No. 3817 (“Zoning Ordinance”) to add a special use for “Body Art Establishment” to B-4 Highway Business Districts; and

WHEREAS, Petitioner, with the permission and support of the property owner, has further requested that City grant Petitioner the aforementioned special use to operate a body art establishment at 400 5th Street, Suite 199, being a part of the Westclox building in the City of Peru, Illinois (LaSalle County PIN# 17-16-426-011) (“Subject Property”); and

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 August 3, 2022, to consider the Petitioner’s Petition for a text amendment and approval of special use at the Subject Property; 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; and

WHEREAS, the City Council of the City of Peru finds and determines that, based upon the record including the testimony and evidence presented, that approval of the proposed text amendment and special use is in the best interest of the City and its residents.

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 facts the recitals hereinbefore set forth and hereby incorporates them by reference as if fully restated herein.

SECTION 2: Text Amendment. Section 11.05(d) of the City of Peru Zoning Ordinance shall be and is hereby amended to add the following as a special use within B-4 Highway Business Districts:

“Body art establishment operating in strict compliance with the Tattoo and Body Piercing Establishment Registration Act (410 ILCS 54/1 *et seq.*), as amended, and the regulations promulgated thereunder.”

SECTION 3: Special Use. Michael Lock is hereby granted a special use pursuant Section 11.05(d) of the City of Peru Zoning Ordinance to operate a “body art establishment operating in strict

compliance with the Tattoo and Body Piercing Establishment Registration Act (410 ILCS 54/1 *et seq.*), as amended, and the regulations promulgated thereunder” at the Subject Property.

This special use shall be exclusive to only Michael Lock, as operator of the body art establishment, at the Subject Property, and shall be subject to the condition that Michael Lock comply with all applicable state laws, regulations, City codes and ordinances. Nothing in this Ordinance shall be construed to preempt any private covenants and restrictions that may be applicable to the Subject Property.

SECTION 4: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication according to law.

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with _____ voting aye, _____ voting nay, _____ absent, and Mayor Kolowski _____ voting _____, which meeting was held on the 15th day of August, 2022.

APPROVED: August 15, 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			

August 2, 2022

To: City of Peru

Stephanie Piscia (spiscia@peru.il.us)

Proposal for use of the Schweickert Pavilion in Centennial Park

Who: Brady Hansen & Jessica Spear

When: May 27, 2023

Location: 1. Centennial Park, specifically Schweickert Pavilion
2. Shelter adjacent to Schweickert Pavilion

What: Wedding Ceremony

Scope: We would like to use the Schweickert Pavilion and the shelter nearest (east of the pavilion, southeast corner of the park) for our wedding ceremony May 27, 2023. It will only be the wedding ceremony, not the reception.

1. Schweickert Pavilion: Setup will include an aisle leading up to the pavilion where the vows will happen. There will be aisle decorations, rows of chairs, and a couple tents at the back of the aisle for the wedding party to congregate within prior to the start of the ceremony. We would also like to use fabric drapery and/or floral drapery to cover the top Schweickert Pavilion sign as a temporary decoration. This will not be any form of permanent fixtures or anything that will damage the pavilion in any way.
2. Shelter: This will mainly be for guests to use in case of possible weather or to shade themselves until the ceremony starts in case it is warm. The DJ (mics, ceremony music, etc.) could also use it for equipment in case of weather as well.

We will setup and decorate in the morning beginning around 9:00 or 10:00 AM depending on timeline of the day and will likely take pictures on site once everyone is ready prior to the ceremony. We expect the ceremony to begin around 4:00 or 5:00 PM and last around 30-45 mins at which point we will head to the reception location. The chairs will be cleaned up immediately by the rental company and we will take any aisle decorations to the reception hall to be used. Once we decide on the fabric or floral drapery for the Schweickert Pavilion sign, we will set a plan to have someone take down that portion of the decorations.

If any questions for further information is needed our information is as follows:

Jessica 815-830-4309 Brady 712-395-1174

email: bradyandjesssayyes@gmail.com or jessi4319@yahoo.com