



City of Peru

David R. Bartley
City Clerk



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AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, OCTOBER 24, 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 OCTOBER 10, 2022

BUILDING PERMIT REPORT-3RD QUARTER

POLICE DEPARTMENT MONTHLY REPORT FOR SEPTEMBER 2022

COMMITTEE REPORTS

1. **FINANCE COMMITTEE**

DISBURSEMENTS for October 26, 2022

2. **PUBLIC SERVICES COMMITTEE**

Motion to approve pole inspection and treatment quote from Osmose in the amount of \$20,729.86

3. **FIRE & POLICE COMMITTEE**

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTION

MINUTES OF PUBLIC HEARING ON PETITION OF ANTHONY CIELENSKI CONCERNING PROPERTY LOCATED AT 2016 12th STREET IN THE CITY OF PERU, ILLINOIS

MINUTES OF PUBLIC HEARING ON PETITION OF OP STORAGE, LLC d/b/a U-STORE IT CONCERNING PROPERTY GENERALLY LOCATED AT 1050 38TH STREET IN THE CITY OF PERU, ILLINOIS

AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY OF PERU PARKS AND RECREATION ADVISORY BOARD FOR CALENDAR YEAR 2023

AN ORDINANCE ESTABLISHING CITY OF PERU REGULAR CITY COUNCIL MEETING DATES FOR CALENDAR YEAR 2023

AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY OF PERU FIRE AND POLICE COMMITTEE FOR CALENDAR YEAR 2023

AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY OF PERU FINANCE COMMITTEE FOR CALNDAR YEAR 2023

AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY OF PERU PUBLIC SERVICES COMMITTEE FOR CALENDAR YEAR 2023

AN ORDINANCE AMENDING ORDINANCE NO. 6684 ENTITLED: "AN ORDINANCE FIXING WAGES FOR EMPLOYEES OF THE CITY OF PERU, ILLINOIS COMMENCING MAY 1, 2022 AND ENDING APRIL 30, 2023"

RESOLUTION AUTHORIZING AND APPROVING VACATION TIME INCENTIVE FOR THE NEWLY-HIRED CITY OF PERU ELECTIC OPERATIONS MANAGER

AN ORDINANCE APPOINTING CITY OF PERU'S REPRESNTATIVE TO THE ILLINOIS MUNICIPAL ELECTRIC AGENCY BOARD OF DIRECTORS

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

MAYOR'S NOTES

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

CITY OF PERU REGULAR COUNCIL MEETING OCTOBER 10, 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, October 10, 2022, at 7:00 p.m.

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

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

PUBLIC COMMENT

Judy Terando (by email) I agree Scott has done a great job but disagree voting on a hiring agreement not done in negotiations with the city. This contract is not in the best interest of the taxpayers, but a very sweet deal for Scott. I'm sure all city employees would love to dictate their terms of employment. Skirting typical hiring procedures is a dangerous precedent to set for Peru. I agree with not bidding it, because he is a known quantity and others may not be.

PRESENTATION

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the Regular Minutes of September 26, 2022, Treasurer's Report for August 2022 and Peru Voluntary Ambulance Service Inc. Activity Summary for August 2022. Alderman Waldorf made a motion the minutes be received and placed on file. Alderman Payton seconded the motion; motion carried.

FINANCE AND SAFETY COMMITTEE

Alderman Buffo presented the following disbursements for payment on October 12, 2022:

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$957,342.28
Insurance Fund	123,285.17
Garbage Fund	73,209.00
TIF Funds	6,166.50
Utility Fund	1,515,255.96
Landfill Fund	11,635.00
Airport Fund	<u>17,819.69</u>
Total	\$2,704,731.60

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

Alderman Tieman made a motion to authorize purchase of additional memorial benches from Treetop Products in the amount of \$8,040.60 (Sponsor portion: \$5,198.85- City portion: \$2,841.21). Alderman

CITY OF PERU REGULAR COUNCIL MEETING OCTOBER 10, 2022

Buffo seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

PUBLIC SERVICES COMMITTEE

Alderman Edgcomb made a motion to approve quote in the amount of \$23,236.30 from YSI Inc., for water level monitoring equipment at the Hydroelectric Plant. Alderman Waldorf seconded the motion; motion carried. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Alderman Waldorf made a motion to award the Northeast Water Main Improvements project to lowest responsible bidder, John Pohar and Sons, Inc., in the amount of \$948,812.60. Eric Carls, Director of Engineering and Zoning reported he received 3 bidders, improvement area Chicago Street to Peru Street; 13th Street to 11th Street including dead ends. Alderman Lukosus seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Alderman Lukosus made a motion to approve quote for 8 – 55 gallon drums of Mobil Jet Oil II to lowest bidder, Midwest Avtech, for \$33,128.00. Alderman Waldorf seconded the motion. PSM/Fire Chief Jeff King stated the quote is a good bid. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

POLICE AND FIRE COMMITTEE

Alderman Buffo made a motion to approve quote from Sure Step in the amount of \$11,781.00 to apply non-slip safety treatment to garage floor. Alderman Tieman seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6686

AN ORDINANCE AMENDING ORDINANCE NO. 6574, ENTITLED: “AN ORDINANCE APPROVING THE FINAL PLAT OF QT 7203 ADDITION TO THE CITY OF PERU AND GRANTING VARIANCES AS SOUGHT BY QUIKTRIP CORPORATION”

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6687

AN ORDINANCE GRANTING AN ADMINISTRATIVE VARIANCE UNDER THE ZONING ORDINANCE OF THE CITY OF PERU, IL, AS SOUGHT BY THE PETITION OF BRITTANY GLYNN CONCERNING PROPERTY LOCATED AT 2109 MEADOWLAWN LANE, PERU, IL

CITY OF PERU REGULAR COUNCIL MEETING OCTOBER 10, 2022

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

Corporate Counsel presented a proposed resolution entitled:

RESOLUTION NO. 2022-12

A RESOLUTION OF THE CITY OF PERU IN SUPPORT OF PASSENGER RAIL SERVICE AND THE FINANCIAL PARTICIPATION IN THE APPLICATION TO THE FEDERAL RAIL ADMINISTRATION'S RAIL CORRIDOR IDENTIFICATION AND DEVELOPMENT PROGRAM FOR THE PEORIA TO CHICAGO REGION

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

Corporate Counsel Scott Schweickert read a prepared statement regarding the settlement and release agreement with Mertel Gravel Company, Inc.

On or about September 13, 2021, the City of Peru became aware that large quantities of cement over many decades had been deposited in a ravine south of LP High School's football stadium, negatively impacting the City's sewer system in that area. Shortly thereafter, the Peru Police Department was provided with video surveillance footage showing a Mertel Gravel mixer truck backing up and washing its chutes down at the location in question.

The following day, representatives from the City, Chamlin and Associates, TEST, LP High School, and local contractors performed a site inspection. The cement slide extended to the bottom of the steep ravine to a manhole serving the City's 7th Street sanitary sewer. The manhole appeared to be stuffed with debris and was overflowing. The City immediately reported the matter to the IEPA and authorized emergency work to bypass the sewer to stop the overflow and clear the blockage.

The City subsequently discovered that cement had flowed into a box culvert that carries storm water under LP's football stadium and 7th Street. The cement had severely restricted the flow capacity of the box culvert, putting it at risk of further blockage and failure during a heavy rain event. Emergency work was authorized, and the cement was removed manually due to access limitations.

The City and its consultants continued to investigate the nature and extent of damages to the sanitary sewer facilities and explored various solutions to repair the issue. It was apparent that removal of the cement slide was not feasible, and the steep ravine hillside limited safe access with machinery.

Upon clearing the blockage, comprised of broken pipe, sandbags, and rocks, but no cement; and restoring flow in the sewer, damage was discovered to the pipe and manhole. Repairing this damage would require the acquisition of additional easements, clearing of trees, and regrading of land to create a new access point. It would also necessitate the removal of the "toe" of the cement slide. It was determined that removal of the toe might destabilize the cement slide, causing it to progress further downhill and damage the sewer facilities in the future. Rerouting the sewer line around the area was ultimately decided to be the best option and plans were formulated.

As part of the City's self-reporting procedure, it was provided a IEPA Violation Notice on December 16, 2021, for the sanitary sewer overflow discharge and ordered to correct the issue. The City submitted a permit application with the IEPA on January 12, 2022, seeking approval of its plan to reroute the sanitary sewer line. On March 29, 2022, the City and IEPA entered into a Compliance Commitment Agreement to resolve the issue by August 31, 2022.

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The City sought proposals from six local contractors to reroute the sewer. Given the difficult access conditions, only two contractors responded with proposals. On July 5, 2022, The City Council formally approved the bid from J.W. Ossola in the amount of \$282,771. Ossola completed the project on or about August 8, 2022. The IEPA formally confirmed the City had fulfilled its obligations under the CCA upon submission of its compliance statement on August 19, 2022.

As part of the City's investigation, it was determined that Mertel's actions were in violation of City ordinances, and that the release point and cement slide was primarily located upon a piece of property owned by LP High School. Meetings took place with representatives of Mertel Gravel and LP High School. Although the City had become aware that the property had a long history of being used as a dump site and washout area by multiple entities, Mertel fully cooperated and acknowledged its contributory role. On April 22, 2022, Mertel agreed to purchase the property from LP High School, relieving the school from future responsibility.

After the City's damages became more certain in July, multiple meetings were held to discuss restitution. Representatives of Mertel Gravel, Inc. partook in these settlement discussion along with Mayor Kolowski, Director of Engineering & Zoning Eric Carls, and Attorney Scott Schweickert on behalf of the City of Peru. The parties explored various options to resolve the matter which included cash payment, insurance coverage, provision of free or discounted materials and erosion control blocks, and the conveyance of property.

With respect to property, only one tract of land had any potential value to the City for economic development purposes. This tract, located south of I-80, was owned by Mertel Investment Company (PINs: 17-04-101-000; 17-04-200-000; 17-04-206-000). The westernmost parcel (PIN: 17-04-101-00) is immediately adjacent to and contiguous with the City of Peru's corporate limits. The City's 39th Street dead-ends at the western property line of the parcel and the City maintains an overhead electric transmission line through an easement on the eastern property line.

At the time these preliminary discussions took place, Wenzel Road had been closed several months for reconstruction, and Pohar's Crossing Subdivision, including the construction of a recreational path extension from Baker Lake to Wenzel Road, was well underway. The parties discussed the potential for economic development, the benefit of providing alternative routes of access between the cities of LaSalle and Peru, and the possibility of extending the recreational path further north through the parcel and then east along the north side of the former Sunstrand lake to LaSalle Road, which could then be extended further to provide a safe bicycle/pedestrian way of access to property north of I-80. However, this parcel had already been annexed to the City of LaSalle back in late 2012 and, under normal circumstances, needed LaSalle's consent to de-annex under Illinois law to make it work.

The City was then informed by Mertel that, given the parcel's proximity to Peru, it had explicitly negotiated for the right to de-annex the parcel for any reason as part of its Pre-Annexation Agreement with LaSalle. Mertel subsequently provided Peru's Corporation Counsel with a copy of the Pre-Annexation Agreement, and he confirmed Mertel had the legal right to de-annex from LaSalle and annex to Peru. A preliminary proposal was formulated with Mertel which involved the de-annexation of the parcel, and cooperation on a mutually agreeable plat of subdivision which would provide for the dedication of up to 10 acres of land to Peru to be utilized for streets, sidewalks, recreational paths, and regional stormwater detention. The City Council and Mertel's Board of Directors were both agreeable to the concept and wanted to move forward.

Mertel subsequently met with LaSalle officials and presented a petition to de-annex the parcel from LaSalle in accordance with its Pre-Annexation Agreement. This was met with displeasure and resistance, and LaSalle officials refused to move forward on Mertel's Petition for several weeks. On August 29th, a meeting took place between representatives from Peru, LaSalle, and Mertel Gravel. An offer was made to include LaSalle in the design of the plat of subdivision and layout of the roadways for the mutual benefit of Peru and LaSalle. Peru's attorney also discussed the recreational path connecting to LaSalle Road, and how it fit in to previous discussions between the cities concerning the transfer of jurisdiction from IDOT and improvement of LaSalle/May Road. LaSalle officials refused to engage in discussion of these topics. Mertel subsequently chose to withdraw its Petition for De-Annexation from LaSalle and resumed discussion of alternative settlement options with Peru.

CITY OF PERU REGULAR COUNCIL MEETING OCTOBER 10, 2022

Ultimately, Mertel has agreed to the Settlement and Release Agreement presented before you tonight for approval. This agreement provides for a 10% discount and \$150,000 reduction on the fair market price of established quantities of concrete and aggregate materials for use in City projects designated by the City Engineer.

The City of Peru thanks Mertel Gravel and their attorneys for their total cooperation throughout this entire process. The area in question had apparently been used for dumping by many entities and individuals for decades, but Mertel is the only one to have admitted their involvement and accepted their responsibility.

Attorney Jon Brandt thanked the city and noted Mertel's stepping up and taking their part in being a responsible party.

Alderman Lukosus asked if Mertel's was coerced by the city to annex the property.

Alderman Edgcomb asked about legalities with the agreement and the requirement for competitive bidding.

Corporate Counsel Scott Schweickert and Director of Engineering and Zoning Eric Carls noted the option for super-majority and carving up future products to exclude concrete.

Corporate Counsel presented a proposed resolution entitled:

RESOLUTION NO. 2022-13

A RESOLUTION AUTHORIZING THE EXECUTION OF A SETTLEMENT AND RELEASE AGREEMENT WITH MERTEL GRAVEL COMPANY, INC.

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

Alderman Edgcomb noted the good work of Scott Schweickert but questioning to mayor objection and was

Alderman Buffo noted his opinion against the position is unchanged

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6688

Reconsideration of Mayor Kolowski's veto – AN ORDINANCE AMENDING CHAPTER 2 – ADMINISTRATION, ARTICLE III. - OFFICERS AND EMPLOYEES, DIVISION 3. – LEGAL COUNSEL, OF THE CITY OF PERU CODE OF ORDINANCES

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6689

CITY OF PERU REGULAR COUNCIL MEETING OCTOBER 10, 2022

Reconsideration of Mayor Kolowski's veto - AN ORDINANCE APPROVING THE EXECUTION OF AN EMPLOYMENT AGREEMENT WITH SCOTT J. SCHWEICKERT, ESQ.

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

PROCLAMATIONS

UNFINISHED BUSINESS

Alderman Lukosus made a motion to approve hiring selected candidate for Electric Operations Manager. Alderman Waldorf seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Alderman Buffo made a motion to approve hiring Candidate #1 from Fire Fighter Candidate List. Alderman Edgcomb seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried. Alderman Tieman made a motion to table the hiring selected candidate for Staff Accounting. Alderman Sapienza seconded the motion; motion carried.

Council discussed 2023 meeting schedule and decided on the following:

- Public Services Committee Meeting at 5:30 p.m.
- Finance Committee Meeting at 6:15 p.m.
- Fire and Police Committee at 6:45 p.m.
- Regular Council Meeting at 7:00 p.m.

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

Clerk Bartley presented a communication from the Better Fishing Association of Northern Illinois requesting permission to hold the 24th Annual Kid's Fishing Expo at Baker Lake on Saturday, May 13, 2023; with the 37th Annual Lock 14 Kid's Fishing Tournament held on Saturday, June 3, 2023. Alderman Tieman made a motion be received, placed on file and permission granted. Alderman Edgcomb seconded the motion; motion carried.

Clerk Bartley presented a letter from St. Bede thanking the City of Peru for support and assistance in expanding the St. Bede Homecoming Parade.

Clerk Bartley presented a communication from Rob Lindgren of Thyme requesting permission to close Buffalo Street between 5th and 6th Street from 2 to 7 P.M. on Sunday, October 16th. Alderman Tieman made a motion the communication be received, placed on file and permission granted. Alderman Edgcomb seconded the motion.

MAYOR'S NOTES

CLOSED SESSION

CITY OF PERU REGULAR COUNCIL MEETING OCTOBER 10, 2022

PUBLIC COMMENT

ADJOURNMENT

Alderman Payton made a motion that the meeting be adjourned. Alderman Lukosus seconded the motion and motion carried. Meeting adjourned at 7:39 p.m.



City of Peru

Eric Carls, P.E.
Director of Engineering & Zoning

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

From: Eric Carls, P.E.
Director of Engineering & Zoning

Subject: Building Permits - Third Quarter Report 2022

Date: October 24, 2022

Attached for your information is the building permit report. There were ninety (90) building permits issued during the Third Quarter period ending September 30, 2022.

The total construction costs permitted were \$85,430,105.76. Construction cost totals included the Building Material Manufacturing Company (GAF) and 3 Diamond Senior Housing developments. Permit fees in the amount of \$249,356.55 and inspection and other fees in the amount of \$2,635.00 were collected.

For the same period in 2021 there were a total of sixty-five (65) permits issued. The total construction costs for the same period were \$3,771,895.56.

Accordingly, I have deposited the total collected fees with the City Clerk for the Third Quarter 2022 Building Permits.

Respectfully Submitted,

Eric Carls, P.E.
Director of Engineering & Zoning

Permit Report by Type and Costs for Year 2022

Permits Per Quarter

Construction Costs Per Quarter

Construction Type	Code Ref #	1st "A"	2nd "B"	3rd "C"	4th "D"	Total		1st "A"	2nd "B"	3rd "C"	4th "D"	Total
House	1		3	1		4			\$ 1,280,000.00	\$ 321,572.00		\$ 1,601,572.00
Duplex	2			1		1				\$ 11,982,080.00		\$ 11,982,080.00
Home Add/Remodel	3	3	3	2		8		\$ 82,820.00	\$ 350,481.73	\$ 20,000.00		\$ 453,301.73
Garage	4	1		2		3		\$ 22,000.00		\$ 18,000.00		\$ 40,000.00
Pool/Deck	5		10	4		14			\$ 211,068.92	\$ 53,000.00		\$ 264,068.92
Porch	6	1	1	2		4		\$ 19,500.00	\$ 5,000.00	\$ 20,000.00		\$ 44,500.00
Storage Shed	7	2	3	4		9		\$ 18,000.00	\$ 42,000.00	\$ 21,422.41		\$ 81,422.41
New Commercial	8		1	2		3			\$ 1,457,728.00	\$ 544,399.00		\$ 2,002,127.00
Add/Renovate Commercial	9	3	2	3		8		\$ 209,960.00	\$ 602,911.00	\$ 547,450.00		\$ 1,360,321.00
Demolition	10	2	1	3		6		\$ 19,500.00	\$ 1,000,000.00	\$ 1,130,179.00		\$ 2,149,679.00
Signs	11	2	7	7		16		\$ 20,000.00	\$ 95,646.00	\$ 171,031.00		\$ 286,677.00
New Industrial	12	1		1		2		\$ 350,000.00		\$ 67,000,000.00		\$ 67,350,000.00
Add/Renovate Industrial	13	1		1		2		\$ 26,750.00		\$ 784,572.00		\$ 811,322.00
Storage/Warehouse	14	1	1	1		3		\$ 369,131.00	\$ 479,519.00	\$ -		\$ 848,650.00
Site Development	15					0						\$ -
Misc./Special	16	3	21	22		46		\$ 61,618.00	\$ 611,837.73	\$ 2,704,830.35		\$ 3,378,286.08
Fences	17	16	11	19		46		\$ 92,975.00	\$ 63,100.00	\$ 111,570.00		\$ 267,645.00
Telecom	18	11	12	15		38		\$ -	\$ 5,000.00			\$ 5,000.00
Totals		47	76	90	0	213		\$ 1,292,254.00	\$ 6,204,292.38	\$ 85,430,105.76	\$ -	\$ 92,926,652.14

Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H2O Fee	Other
1st Quarter	\$ 4,252.45	\$ 675.00	\$ -	\$ 200.00
2nd Quarter	\$ 19,314.10	\$ 1,925.00	\$ 7,740.00	\$ -
3rd Quarter	\$ 249,356.55	\$ 1,450.00	\$ 1,185.00	\$ -
4th Quarter				
Total	\$ 272,923.10	\$ 4,050.00	\$ 8,925.00	\$ 200.00

3RD QUARTER 2022

APPLICANT	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER	H2O FEE
Diane Robertson	7/7/2022	22C01	16	Patio	1011 31st St	\$ 4,900.00	\$ 25.00	N/A	N/A	N/A
Northern Liquidation, LLC	7/7/2022	22C02	11	Sign	1610 36th St	\$ 3,000.00	\$ 25.00	N/A	N/A	N/A
Dennis Focci	7/7/2022	22C03	17	Fence	815 Pike St	\$ 3,500.00	\$ 25.00	N/A	N/A	N/A
William Steve	7/7/2022	22C04	16	Replace existing concrete	1109 Fulton St	\$ 12,000.00	\$ 25.00	N/A	N/A	N/A
James Hardie	8/17/2022	22A38	13	Interior relocation of paint lab & restroom, demo old lab	17 Unytite Dr	\$ 784,572.00	\$ 2,553.72	\$ 200.00	N/A	N/A
Richard & Karen Sudaj	7/7/2022	22B73	17	Fence	925 32nd St	\$ 13,980.00	\$ 25.00	N/A	N/A	N/A
American Tower Corp	7/22/2022	22B74	16	Istallation of ER Generator within fenced compound @ existing cellular tower	1409 11th St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
David & Wendy Wilmot	7/7/2022	22B75	5	Pool/deck/fence	2122 8th St	\$ 8,000.00	\$ 25.00	N/A	N/A	N/A
Phillip Walsh	7/7/2022	22B76	5	Pool	2721 2nd St	\$ 8,000.00	\$ 25.00	N/A	N/A	N/A
Caring Hands	7/7/2022	22B77	11	Fabricate & install aluminum sign	4254 Mahoney Dr	\$ 896.00	\$ 25.00	N/A	N/A	N/A
Richard Peradotti	7/7/2022	22B79	17	Fence	1620 Pulaski St	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Josh Terry	7/7/2022	22B82	17	Fence	2523 6th St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
3 Diamond 3 Sr Development	8/22/2022	22B55	2	Senior housing	927 Wenzel Rd	\$ 11,982,080.00	\$ 35,946.24	\$ 200.00	N/A	N/A
Paul Gambiani	9/8/2022	22B64	16	Driveway Permit	2507 4th St	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
W.H.Maze	8/17/2022	22B71	7	Shed	2515 -2521 Pearl	\$ 5,000.00	\$ -	N/A	N/A	N/A
Ameren	7/6/2022	22C05	18	Utility	4800 Industrial Drive	\$ -	\$ -	N/A	N/A	N/A
Ameren	7/6/2022	22C06	18	Utility	1707-1715 2nd Street	\$ -	\$ -	N/A	N/A	N/A
Mary Carter	7/7/2022	22C07	17	Fence	2319 10th	\$ 1,200.00	\$ 25.00	N/A	N/A	N/A
Andy Ceresa	7/7/2022	22C08	16	Driveway	2628 7th	\$ 7,500.00	\$ 25.00	N/A	N/A	N/A
Paul Baker	7/0/2022	22C09	1	New Construction	1820 26th St	\$ 321,572.00	\$ 963.00	\$ 200.00	N/A	\$ 880.00
Fransico Sandoval	7/27/2022	22C10	3	Basement Repair	4 Center Pl	\$ 15,000.00	\$ 45.00	\$ 50.00	N/A	N/A
Rebecca Hescheid	7/22/2022	22C11	16	Patio	1209 Rock St	\$ 2,800.00	\$ 25.00	N/A	N/A	N/A
Comcast (Peru Elementary)	7/20/2022	22C12	18	Utility	1800 Church St.	\$ -	\$ -	N/A	N/A	N/A
Vitas Healthcare Corp of IL	8/17/2022	22C13	9	Interior Office Remodel	1040 4th St	\$ 187,450.00	\$ 562.30	\$ 200.00	N/A	N/A

Mary Zery	8/18/2022	22C14	17	Fence	520 14th	\$ 500.00	\$ 25.00	N/A	N/A	N/A
Eric Fitzpatrick	8/18/2022	22C15	17	Fence	2705 4th	\$ 4,500.00	\$ 25.00	N/A	N/A	N/A
Sharon Wedic	8/18/2022	22C16	5	Replacing old deck	1409 26th	\$ 13,000.00	\$ 25.00	N/A	N/A	N/A
Tom Payton	8/2/2022	22C17	16	Expanding Driveway	1628 Sunset	\$ 8,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	7/20/2022	22C18	18	Utility	2104 9th Street	\$ -	\$ -	N/A	N/A	N/A
Illinois Valley Pads	8/18/2022	22C19	11	Overlay panels in existing sign w/new panels	1320 Menards Dr	\$ 1,135.00	\$ 25.00	N/A	N/A	N/A
Chuck Studer	8/18/2022	22C20	8	Airplane Hangar	4251 Ed Urban Dr	\$ 360,000.00	\$ 1,383.26	\$ 200.00	N/A	\$ 305.00
Israel Serrano	8/18/2022	22C21	9	Remodel	415 5th St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
St Margarets Health	8/16/2022	22C22	16	Sign	1436 Midtown Rd	\$ 6,400.00	\$ 25.00	N/A	N/A	N/A
Joe Greathouse	8/18/2022	22C23	6	Covered Patio	2510 6th St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
City of Peru	7/26/2022	22C24	14	Corporate Airplane Hangar Relocation	4251 Ed Urban Dr	\$ -	\$ -	N/A	N/A	N/A
Schweickert Arena	7/28/2022	22C25	16	Arena at Ice Rink	1301 Park Road	\$ 1,027,000.00	\$ -	N/A	N/A	N/A
Jordan Stalter	8/18/2022	22C26	11	Sign	816 Peoria St	\$ 4,000.00	\$ 25.00	N/A	N/A	N/A
Hildi Grivetti	8/18/2022	22C27	17	Fence	1109 Calhoun	\$ 8,000.00	\$ 25.00	N/A	N/A	N/A
Jim Blaydes	8/3/2022	22C28	16	Blacktop Overlay	2823 4th St	\$ 8,000.00	\$ 25.00	N/A	N/A	N/A
Brenda Himelick	8/8/2022	22C29	17	Fence	1816 JoAnn Dr	\$ 7,000.00	\$ 25.00	N/A	N/A	N/A
Joe Piano	8/18/2022	22C30	16	Roof replacement	1021 28th St	\$ 17,000.00	\$ 25.00	N/A	N/A	N/A
Epsylyte LLC	8/9/2022	22C31	10	Remove Asbestos siding, Rep w steel siding, remove exterior transite panels,	501 Brunner St	\$ 1,063,000.00	\$ 3,189.00	N/A	N/A	N/A
Steve-Sue Diemer	8/18/2022	22C32	17	Fence	2429 2nd St	\$ 2,500.00	\$ 25.00	N/A	N/A	N/A
Rick & Jeri Kile	8/18/2022	22C33	4	Garage	1303 Bluff	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	8/11/2022	22C34	18	Utility	1320 38th Street	\$ -	\$ -	N/A	N/A	N/A
Carol Bressner	8/28/2022	22C35	16	Escape window, well, drain, ladder & cover. Install a ner sump basin	1321 23rd St	\$ 14,565.00	\$ 43.69	N/A	N/A	N/A
Hershel Jones	8/25/2022	22C36	6	Remove & replace porch	2829 6th	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
John Mabry (JMX Helicopters LLC)	8/28/2022	22C37	8	Hangar	Ed Urban Dr	\$ 184,399.00	\$ 553.20	\$ 200.00	N/A	N/A
Mayra Pagan	8/25/2022	22C38	17	Fence	1727 Luther Dr	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Russell Weger	8/28/2022	22C39	7	Shed	2416 Market	\$ 3,422.41	\$ 25.00	N/A	N/A	N/A

St Margarets Health	9/9/2022	22C40	11	Sign	925 West	\$ 84,000.00	\$ 252.00	N/A	N/A	N/A
Chris Differding	9/9/2022	22C41	17	Fence	2002 2nd	\$ 12,200.00	\$ 36.60	N/A	N/A	N/A
Tom Blair	9/7/2022	22C42	17	Fence	1703 7th	\$ 2,800.00	\$ 25.00	N/A	N/A	N/A
Comcast	8/24/2022	22C43	18	Utility	2700 Plank Road	\$ -	\$ -	N/A	N/A	N/A
Sergio Sanchez	9/9/2022	22C44	3	Roof replacement	2810 4th St	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
North Central Ventures	9/9/2022	22C45	11	Illuminated wall sign & tenant panels on monument sign	1040 4th St	\$ 8,000.00	\$ 25.00	N/A	N/A	N/A
QuikTrip Corporation	9/16/2022	22C46	11	Pylon Sign, 3 wall signs & directionals	1320 May Rd	\$ 70,000.00	\$ 210.00	N/A	N/A	N/A
City of Peru - Schweickert Stadium	8/24/2022	22C47	16	Stadium	2600 Plank Road	\$ 1,426,509.00	\$ -	N/A	N/A	N/A
Marsha Reed	9/9/2022	22C48	16	Replace drive	2209 3rd St	\$ 4,000.00	\$ 25.00	N/A	N/A	N/A
Bill Dresbach	8/25/2022	22C49	16	Ramp	2315 10th St	\$ 605.35	\$ -	N/A	N/A	N/A
Robert Jansen	9/9/2022	22C50	16	Electrical	615 10th Street	\$ 1,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	8/29/2022	22C51	18	Utility	Brunner Street	\$ -	\$ -	N/A	N/A	N/A
Ameren	8/29/2022	22C52	18	Utility	10 Pointe Blvd	\$ -	\$ -	N/A	N/A	N/A
Ameren	8/29/2022	22C53	18	Utility	1820 26th Street	\$ -	\$ -	N/A	N/A	N/A
Ameren	8/29/2022	22C54	18	Utility	Ed Urban Dr	\$ -	\$ -	N/A	N/A	N/A
Kostellic Home Solutions	8/30/2022	22C55	5	Deck	2828 Debo Dr	\$ 24,000.00	\$ 72.00	N/A	N/A	N/A
Mark Witalka	9/9/2022	22C56	7	Shed	2151 Wynnwood Ln	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Tim Gaughan	9/9/2022	22C57	17	Fence	3006 6th St	\$ 7,300.00	\$ 25.00	N/A	N/A	N/A
Shawn Stiles	9/9/2022	22C58	17	Fence	2209 2nd St	\$ 6,500.00	\$ 25.00	N/A	N/A	N/A
GAF	9/2/2022	22C60	12	Manufacturing Development -Phase 1	MVP Subdivision Lot 1	\$ 67,000,000.00	\$ 200,670.00	N/A	N/A	N/A
Teran Industries	9/16/2022	22C61	16	Resurfacing Park Lot	2700 May Rd	\$ 115,000.00	\$ 345.00	N/A	N/A	N/A
Ayden Sines	9/16/2022	22C62	4	Garage	28 Eighth	\$ 8,000.00	\$ 25.00	N/A	N/A	N/A
Ashley Furniture Outlet	9/7/2022	22C63	10	Demo	1655 38th St Suite B & C	\$ 57,179.00	\$ 171.54	N/A	N/A	N/A
Virginia Mertel	9/13/2022	22C64	16	Driveway replacement	2113 12th St	\$ 4,000.00	\$ 25.00	N/A	N/A	N/A
Heather Vaccaro	9/16/2022	22C65	17	Fence	25 Center Pl	\$ 5,190.00	\$ 25.00	N/A	N/A	N/A
AT&T (A02FJP5)	9/16/2022	22C67	18	Utility	7th and Monks	\$ -	\$ -	N/A	N/A	N/A

Seth/Kelsey Brannon	9/23/2022	22C68	17	Fence	2504 5th St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Jason Edgecomb	9/23/2022	22C70	16	Driveway	2127 Wynnewood Ln	\$ 7,000.00	\$ 25.00	N/A	N/A	N/A
William/Sue Johnson	9/21/2022	22C71	10	Demo	2118 7th St	\$ 10,000.00	\$ -	N/A	N/A	N/A
Ameren	9/21/2022	22C72	18	Utility	2626 6th St	\$ -	\$ -	N/A	N/A	N/A
Ameren	9/21/2022	22C73	18	Utility	1204 6th	\$ -	\$ -	N/A	N/A	N/A
Brian Linn	9/23/2022	22C74	7	Shed	627 Rock St	\$ 8,000.00	\$ 25.00	N/A	N/A	N/A
Ashley Furniture Outlet	9/30/2022	22C75	9	Buildout of Commercial Space to Ashley Outlet Specs. Remodel of interior & repainting of facade	1655 38th St	\$ 350,000.00	\$ 1,050.00	\$ 200.00	N/A	N/A
Ameren	9/29/2022	22C77	18	Utility	4250 Ed Urban Dr	\$ -	\$ -	N/A	N/A	N/A
Ameren	9/29/2022	22C78	18	Utility	4220 Ed Urban Dr	\$ -	\$ -	N/A	N/A	N/A
Friedman Real Estate	9/28/2022	22C80	16	Remove existing damaged concrete sidewalk & replace	1655 38th	\$ 20,000.00	\$ 60.00	N/A	N/A	N/A
Gregory & Lynn Sheedy	9/28/2022	22C81	17	Fence	2201 Crescent Dr	\$ 3,200.00	\$ 25.00	N/A	N/A	N/A
John Fusinatto	9/28/2022	22C83	17	Fence	1020 26th St	\$ 3,200.00	\$ 25.00	N/A	N/A	N/A
Jeff Ballard	9/28/2022	22C84	16	Driveway & Patio	1907 Pine	\$ 3,000.00	\$ 25.00	N/A	N/A	N/A
Don Johnson/Clarence Wenzel	9/30/2022	22C85	16	Wheelchair Ramp	2205 Rock St	\$ 551.00	\$ -	N/A	N/A	N/A
						\$ 85,430,105.76	\$ 249,356.55	\$ 1,450.00	\$ -	\$ 1,185.00

Peru Police Department
Monthly Report / September 2022

Date: October 24, 2022

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

From: Chief Robert A.Pyszka

Month/Year: September 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

September 2022

Reports

Police-total calls for service/officer initiated activities	1811
Total case reports written	93
Total Accidents Investigated	45
(State reports) \$1500 damage or injuries	34
(CAD reports) under \$1500 damage	11
Motorist Assist	65
Alarms Received	29

Fines / Fees / Grants / Reimbursements

September 2022

Court Dispositions/Traffic Fines	\$2,853.10
Administrative Adjudication Fines	\$3,155.00
D.U.I. Equipment Fund	\$1,528.00
Drug Enforcement Fund PPD Cases	\$50.00
Drug Enforcement Forfeitures	\$0.00
Court Supervision/Squad Car Fund	\$40.00
Vehicle Impound Fees	\$1,045.49
Photocopying Fees	\$241.35
Parking Ticket Fines	\$160.00
Warrant Fees	\$3.00
Grants Received in Dollars (Traffic Safety)	\$2,277.65
Reimbursements Received (Mendota Sweet Corn Festival)	\$810.84
Total Police Income for Month	\$12,164.43

Traffic Enforcement

September 2022

Citations

Total Citations Issued including ADJ	58
Speeding Citations Issued	5
DUI Citations Issued	4
All Other Traffic Citations Issued	35
Parking Citations Issued	4
Total Number of Traffic Stops	84

Warnings

Vehicles stopped & driver given warning (written and verbal warnings)	59
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Freedom of Information Act (FOIA)

September 2022

Total Number of Requests	27
Manhours Expended	18.75
Total Employee Cost	\$932.63

Administrative Adjudication Monthly Report

Citations

September 2022

Traffic & Non-Traffic Citations

Traffic Charges Filed	11
Non-Traffic Charges Filed	12
Total Charges Filed	23

Non-Traffic Citation Break-Down

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

Dispositions

September 2022

Pre-Paid Prior to Hearing	8
Admitted Liable/Pled Guilty	3
Failed to Appear/Default	8
Continued	0
Contested Hearing/Found Liable	2
Contested Hearing/Found Not Liable	0
Contested Hearing/Dismissed For Cause	4

Fines / Fees / Payments Collected

September 2022

Impound Fees Paid	\$2,250.00
Adjudication Fees Paid	\$2,875.00
Fees Collected from Previous Months	\$280.00
Total	\$5,405.00

Fines / Fees / Payments Time to Pay Given

September 2022

Impound Fee Payment Plan/Collection Pending	\$0.00
Adjudication Fees Payment Plan/Collection Pending	\$850.00
Total	\$850.00

Administrative Officer Fees Paid

September 2022

Administrative Officer Fees Paid	\$500.00
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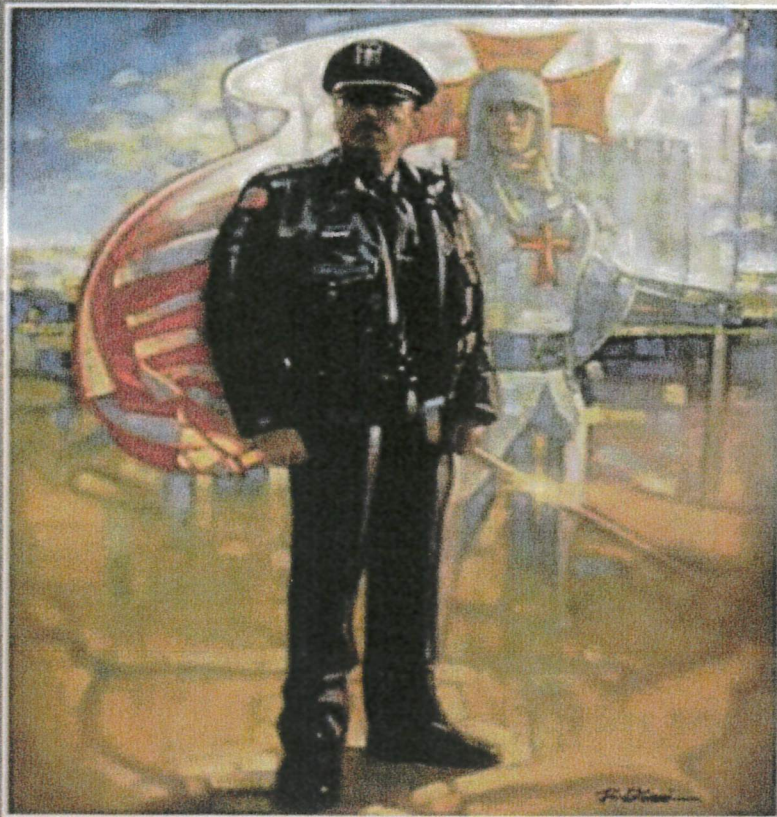
Community Presentations and Meetings

9/2/2022	Lieutenant Bernabei	FY 2022 Quarterly STEP Grant Meeting
9/6/2022	Deputy Chief Raymond	EMS Meeting
9/6/2022	Lieutenant Bernabei	SBA Parade Meeting
9/7/2022	Chief Pyszka	Pension Board Meeting
	Detective Commader Hocking	Pension Board Meeting
	Ofc. Credi	Pension Board Meeting
9/7/2022	Deputy Chief Raymond	NIBHS Training
9/7/2022	Lieutenant Bernabei	ADJ Hearing
	Admin. Asst Wagner	ADJ Hearing
9/8/2022	Chief Pyszka	Department Head Meeting
9/8/2022	Deputy Chief Raymond	Summit Academy Community Day
9/9/2022	Chief Pyszka	Wheaton PD Tour
9/9/2022	Lieutenant Bernabei	IVRD Operations Meeting
9/12/2022	Chief Pyszka	City Council Meeting
9/12/2022	Deputy Chief Raymond	CESSA Webinar
9/13/2022	Deputy Chief Raymond	Health and Wellness Meeting
	Admin. Asst Wagner	Health and Wellness Meeting
	CSO Frund	Health and Wellness Meeting
9/13/2022	Lieutenant Bernabei	IVRD Operations Meeting
9/14/2022	Chief Pyszka	PPD Sally Port (sure step coating) Meeting
9/14/2022	Lieutenant Bernabei	IVRD Operations Meeting
9/15/2022	Chief Pyszka	IV Sunrise Rotary Tour
9/19/2022	Deputy Chief Raymond	NIBHS Training
9/21/2022	Chief Pyszka	IV Chiefs Meeting
9/21/2022	Chief Pyszka	Lighted Way Tour
9/21/2022	Deputy Chief Raymond	Circuit Breaker Active Shooter Drill
	Ofc. Credi	Circuit Breaker Active Shooter Drill
	Admin. Asst Wagner	Circuit Breaker Active Shooter Drill
	CSO Frund	Circuit Breaker Active Shooter Drill
9/21/2022	Lieutenant Bernabei	IVRD/JETSB Budget Meeting
9/22/2022	Lieutenant Bernabei	IVRD Operations Meeting
9/22/2022	Deputy Chief Raymond	911/988 Meeting
9/22/2022	Deputy Chief Raymond	SMH-Peru Collaboration Meeting
9/22/2022	Lieutenant Bernabei	IVRD Operations Meeting
9/23/2022	Chief Pyszka	Comcast Review Meeting
9/23/2022	Ofc. Atkins	Northview School Active Shooter Drill
	Admin. Asst Wagner	Northview School Active Shooter Drill
	CSO Frund	Northview School Active Shooter Drill
9/26/2022	Chief Pyszka	Police and Fire Committee
	Chief Pyszka	Public Service Committee
	Chief Pyszka	Finance Committee
	Chief Pyszka	City Council Meeting
9/26/2022	CSO Frund	Lighted Way Tour
9/26/2022	Lieutenant Bernabei	VP Trainging LSPD
9/27/2022	Lieutenant Bernabei	IVRD Finance Meeting
9/27/2022	Lieutenant Bernabei	IVRD Board Meeting
9/28/2022	Chief Pyszka	A-Phone Meeting IVRD
9/28/2022	Lieutenant Bernabei	FY 23 STEP Grant Webinar
9/29/2022	Lieutenant Bernabei	IVRD CPA Interviews

Community Service Officer Report

September 2022

Abandoned Vehicles	2
Administrative Duties	7
All Other City Ordinances	4
Animal Complaints	6
Assisted Fire/EMS	13
Assisted Police	4
Assists	2
Building/Zoning	3
Burning Complaint	1
Car Seat Installations	2
Community Contacts/School Walk Through	34
Extra Patrol	6
Failure to Register (Warrant Issued)	0
Fingerprints	2
Follow-ups/Meetings	60
Found article	0
High Grass/Clippings	9
IDOC Releases	0
Information CADs	5
Motorist Assists	4
Parade Details	2
Park Security Checks	50
Parking Complaints	6
Private Property Accidents	0
Property Maintenance	4
Public Works	1
Roadway Obstruction	0
School Crossing	7
Sex/Violent Offender Registrations/verification	6
Shopping Detail	0
Special Details	3
Traffic Control	4
Training	2
Utilities Complaint	1
Vehicle Disposals	3
Vehicle Maintenance	10
Total	263
<u>Citations</u>	
ADJ	6
Parking	3



A Policeman's Prayer

Another day, Lord, to do my work,
Unsure of what lies ahead.

It may hold the chance to help those in need,
And that would be my desire.

I pray that You will empower me to be a
Peacemaker to all I come in contact with.

To the helpless, may I be a helper,
To the distressed, may I be a comfort.

To those who plan evil, may I be a deterrent,
And to those who have carried out their plans,
May I be a sword of justice so they will no longer
Prey on the weak and hurting.

I humbly ask that You surround me with Your angels
And a wall of fire for protection.

And if, in the course of Your plan,
I find this day to be my last,
The concern of my life is that You would be
The Father to my children and
The Provider to my wife.

In Jesus' Name, Amen

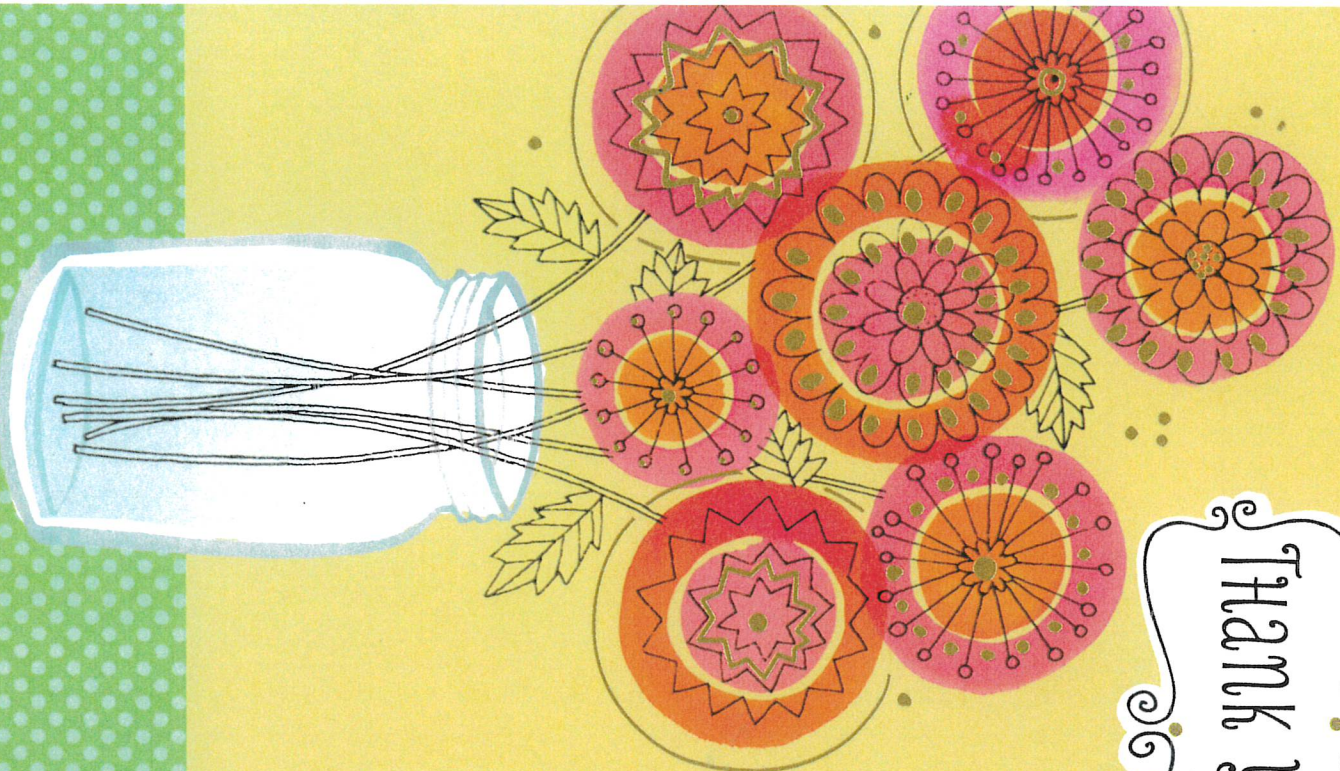
September 19, 2022

Hello Police Chief Bob Pyszka,

It was a privilege to meet you back on July 12, 22 and share that I have been praying for you + your staff. I'm continuing to pray for your wisdom as you lead this department, for you + your officers' protection and for your + their families. It has been a stressful time for law enforcement during these challenging past couple of years since Covid. Thank you for the time you gave me that day to pray for you + your staff.

Kristin Salzman

THANK YOU



Thank you for
all your hard
work!

Katie

-Tina Dive

Garden

Len

Robin
Grand

Foley

Angel

Joshua

Dawson
Carey, 22

Modi

Anthony

Chief Pyszka,

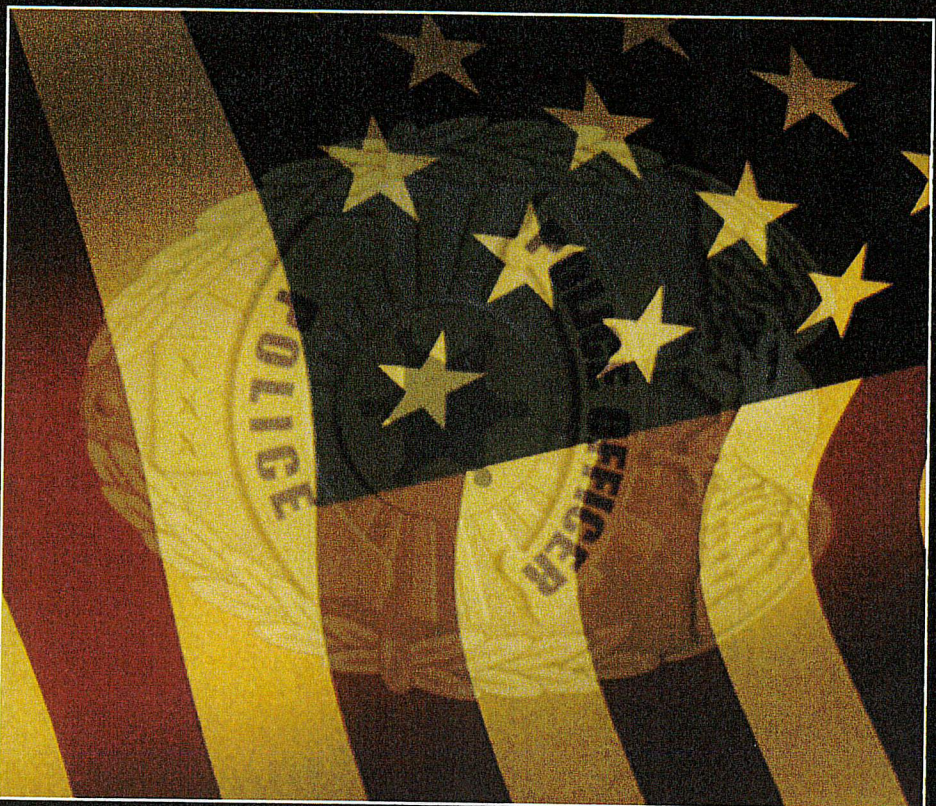
On behalf of the City of Mendota and the Mendota Police Department, we wish to express our profound gratitude and sincerest appreciation to your agency for assigning Officer John Atkins to the City of Mendota during our ILEADS call out for the Talam Fire on August 21, 2022. Your assistance aided the Mendota Fire Department, the Mendota Police Department and the City of Mendota immensely by securing a multi-block perimeter surrounding the fire.

Thank You does not express our gratefulness enough, but know, we will not forget your call to service when we needed you most.

Respectfully and Sincerely,

Gregory S. Kellen #15
Chief of Police
Mendota Police Department
607 8th Avenue
Mendota, IL 61342

Thank You

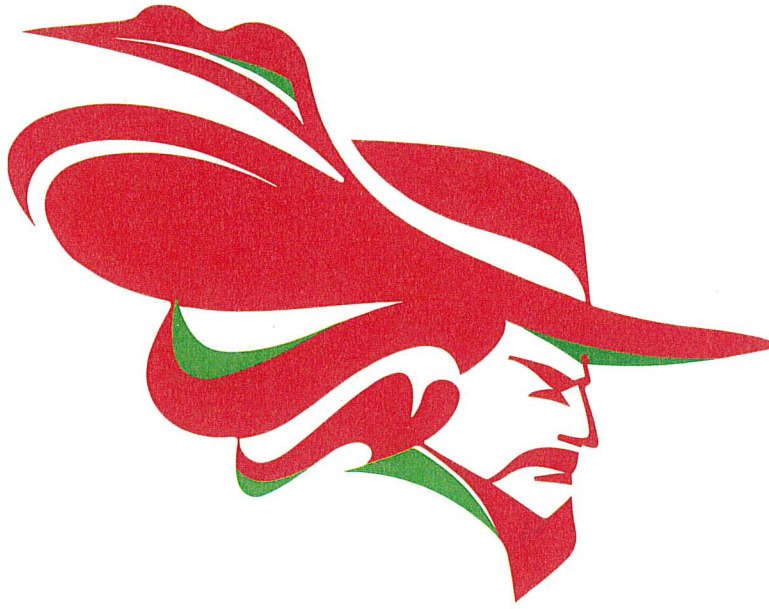


THANKS

Dear Peru Police,

Thank you for all your help and joining in the St. Bede Homecoming Parade. We were so happy to celebrate downtown and are so thankful ~~you~~ for all that you did for our Homecoming!

Sincerely,
Abby Nambo, Jon Steben
+ St. Bede Academy



16 September 2022

Dear Chief,

Thank you so much for the tour of the police station. It was very evident the pride you feel having the new station. I'm sure your officers and staff share the same pride and appreciation. I'm sorry again that I had to leave before the end of the tour.

Sincerely,

John W. Winkler

City of Peru Disbursements to be Paid 10/26/2022
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FUND	FUND NAME	
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10	General Fund	481,336.24
60	Utility Fund	2,434,235.77
80	Landfill Fund	2,312.96
85	Airport Fund	11,713.79

	\$	2,929,598.76
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VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
PERU POLICE DEPT	10 -4-00-3391	SEP DEBT RCVRY-IMPOUND	27.52	GENERAL	NA	ADJUDICATION FINES
IL VALLEY ANIMAL RESCUE	10 -4-00-3614	SEP22 CONTRIB	28.00	GENERAL	NA	IVAR DONATIONS
IMPACT NETWORKING, LLC	10 -5-12-56400	KYOCERA-OCT22	57.63	GENERAL	CLERK'S OFFICE	MAINTENANCE AGREEMENTS
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	70.29	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	229.98	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	28.49	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	221.36	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
IV NET	10 -5-12-92900	MONTHLY PORT-CLERK	75.00	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
KARA COMPANY, INC	10 -5-14-51200	GPS SYSTEM EQUIP	9,979.69	GENERAL	CITY ENGINEER	R&M/EQUIPMENT
TNT LAWN & SNOW, LLC	10 -5-14-54900	SEP22 CODE ENF MOWS	700.00	GENERAL	CITY ENGINEER	CODE ENFORCEMENT EXP
TNT LAWN & SNOW, LLC	10 -5-14-54900	SEP22 CODE ENF MOWS	1,130.00	GENERAL	CITY ENGINEER	CODE ENFORCEMENT EXP
DUNCAN & BRANDT	10 -5-14-54950	ADJ HEARING-OCT22	166.67	GENERAL	CITY ENGINEER	ADM HEARING EXP
CARDMEMBER SERVICE	10 -5-14-55500	CARLS STORM WTR MGMT	324.00	GENERAL	CITY ENGINEER	EDUCATION/MEETINGS
WTH TECHNOLOGY, INC	10 -5-14-59900	ENG-GIS THRU 11/23	963.00	GENERAL	CITY ENGINEER	CONTRACTUAL SERVICE
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	92.32	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	92.32	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	TONER CARTRIDGES	348.85	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
FICEK ELECTRIC & COMMUN	10 -5-14-65200	ENG PHONE MNTNCE	566.46	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
IV NET	10 -5-14-92900	MONTHLY PORT-ENG	75.00	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
HR GREEN	10 -5-15-53100	HOLIDAY INN-PLAN RVW 2ND	1,424.00	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
SCHWEICKERT LAW GROUP,	10 -5-15-53200	SEP22 LEGAL-GF	13,138.20	GENERAL	ADMINISTRATIVE	LEGAL FEES
SMH CONVENIENT CARE CEN	10 -5-15-53420	BIRKENBEUEL-DRUG SCREEN	65.00	GENERAL	ADMINISTRATIVE	MEDICAL SERVICES
DUNCAN & BRANDT	10 -5-15-54950	ADJ HEARING-OCT22	166.67	GENERAL	ADMINISTRATIVE	ADM HEARING EXP
CARDMEMBER SERVICE	10 -5-15-55520	IML - CITY OFFICIALS	2,648.56	GENERAL	ADMINISTRATIVE	IML MEETING EXPENSE
CARDMEMBER SERVICE	10 -5-15-56200	STAFF ACT POST -GOVHR/INDEED	830.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	ZONING HEARING 10/19	245.58	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	ZONING HEARING 10/19	227.63	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
SHAW MEDIA	10 -5-15-56200	SEPT ADS	366.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
STUDSTILL MEDIA	10 -5-15-56200	CAR SEAT SAFETY CHECK	250.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
CITY OF PERU	10 -5-15-57100	01-070958-00/INNER CITY LOT LT	2,787.75	GENERAL	ADMINISTRATIVE	UTILITIES
MCCI, LLC	10 -5-15-59900	2023 ANN SUPPORT	2,604.00	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
CONNECTING POINT COMPUT	10 -5-15-65200	O365 BUS PREM LICENSE	212.70	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CONNECTING POINT COMPUT	10 -5-15-65200	CMS WEB MAINT PKGE	378.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MAUTINO DIST CO INC	10 -5-15-65200	WATER	63.60	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MENARDS	10 -5-15-65200	CITY HALL LIGHT	100.56	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-15-65400	ZOOM FOR MEETINGS	327.17	GENERAL	ADMINISTRATIVE	COVID19 EXPENSE
AMAZON CAPITAL SERVICES	10 -5-15-91000	BINDING COVERS	16.91	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
CARDMEMBER SERVICE	10 -5-15-91000	ICSC - CARRUTHERS/MAYOR	2,121.13	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
CARDMEMBER SERVICE	10 -5-15-92900	MILLER-LUNCH	44.60	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-15-92900	HOMECOMING CANDY	936.01	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
HYVEE	10 -5-15-92900	LEMMER/ABBOT RETIREMENT	199.36	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
HYVEE	10 -5-15-92900	GROCERY RETURN	(8.61)	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
JEFF PAUL	10 -5-16-47100	PAUL CA REIMB	29.98	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	ANDERSON CA	81.23	GENERAL	POLICE	CLOTHING ALLOWANCE
GALLS, AN ARAMARK CO. L	10 -5-16-47100	HOCKING CA	62.86	GENERAL	POLICE	CLOTHING ALLOWANCE
RAY O'HERRON CO., INC	10 -5-16-47100	MACE CASE	37.61	GENERAL	POLICE	CLOTHING ALLOWANCE
SAM HARRIS UNIFORMS	10 -5-16-47100	FRUND CA	62.00	GENERAL	POLICE	CLOTHING ALLOWANCE
SAM HARRIS UNIFORMS	10 -5-16-47100	HOCKING CA	107.48	GENERAL	POLICE	CLOTHING ALLOWANCE
SAM HARRIS UNIFORMS	10 -5-16-47100	RAYMOND CA	72.25	GENERAL	POLICE	CLOTHING ALLOWANCE
SAM HARRIS UNIFORMS	10 -5-16-47100	BERNABEI CA	238.30	GENERAL	POLICE	CLOTHING ALLOWANCE
SAM HARRIS UNIFORMS	10 -5-16-47100	PETERS CA	501.40	GENERAL	POLICE	CLOTHING ALLOWANCE
SAM HARRIS UNIFORMS	10 -5-16-47110	LINDEMANN CA	214.96	GENERAL	POLICE	OTHER UNIFORM
SAM HARRIS UNIFORMS	10 -5-16-47110	LINDEMANN CA	148.95	GENERAL	POLICE	OTHER UNIFORM
KENDRICK PEST CONTROL I	10 -5-16-51100	POLICE COMPLEX	65.00	GENERAL	POLICE	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-16-51100	POLICE COMPLEX	65.00	GENERAL	POLICE	R&M/BUILDINGS
SURE STEP IL	10 -5-16-51100	SALLY PORT NON SLIP FLOOR	2,793.00	GENERAL	POLICE	R&M/BUILDINGS
BEARD BROTHERS INC	10 -5-16-51300	PPD34 MNTNCE	406.00	GENERAL	POLICE	R&M/VEHICLES
CORONET DODGE TOYOTA	10 -5-16-51300	PPD35 MNTNCE	847.40	GENERAL	POLICE	R&M/VEHICLES
FLEET SAFETY SUPPLY	10 -5-16-51300	LIGHTING PKGS	4,643.32	GENERAL	POLICE	R&M/VEHICLES
POMP'S TIRE SERVICE	10 -5-16-51300	PPD24 NEW TIRES	718.20	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD39 MNTNCE	158.90	GENERAL	POLICE	R&M/VEHICLES
C.O.P.S. TESTING SERVIC	10 -5-16-53410	EMPLOYMENT TESTING	1,150.00	GENERAL	POLICE	EMPLOYMENT TESTING
DUNCAN & BRANDT	10 -5-16-54950	ADJ HEARING-OCT22	166.66	GENERAL	POLICE	ADM HEARING EXP
IL FIRE & POLICE COMMIS	10 -5-16-55500	2022 FALL SEMINAR	262.50	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
IL FIRE & POLICE COMMIS	10 -5-16-55500	2022 FALL SEMINAR-VACCARO	262.50	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
PEERLESS NETWORK	10 -5-16-56100	65546-2650 PEORIA ST	180.43	GENERAL	POLICE	TELEPHONE
CITY OF PERU	10 -5-16-57100	01-018126-00/2650 PEORIA-POLC	6,578.50	GENERAL	POLICE	UTILITIES
AMEREN ILLINOIS	10 -5-16-57100	13260-71020 2650 N PEORIA ST	114.04	GENERAL	POLICE	UTILITIES
ALTORFER INDUSTRIES, IN	10 -5-16-59900	1304A MNTNCE	1,639.00	GENERAL	POLICE	CONTRACTUAL SERVICE
ARAMARK UNIFORM SERVICE	10 -5-16-59900	POL-MAT SVC	19.27	GENERAL	POLICE	CONTRACTUAL SERVICE
ARROW SALES & SERVICE	10 -5-16-59900	POL-EXTINGSHR SVC	263.00	GENERAL	POLICE	CONTRACTUAL SERVICE
IL ASSN OF CHIEFS POLIC	10 -5-16-59900	MBSHP RENEWAL	265.00	GENERAL	POLICE	CONTRACTUAL SERVICE
AMAZON CAPITAL SERVICES	10 -5-16-65200	CALENDARS	63.44	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	OFFICE SUPPLIES	33.19	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	OFFICE SUPPLIES	17.84	GENERAL	POLICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-16-65200	SPORTSMAN MNTHLY SUBSCR	30.00	GENERAL	POLICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-16-65200	ID BADGES-INSTANTCARD	55.00	GENERAL	POLICE	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-16-65200	SUPPLIES	180.80	GENERAL	POLICE	OPERATING SUPPLIES
RAY O'HERRON CO., INC	10 -5-16-65200	SQ#34 SPRING CONE	219.89	GENERAL	POLICE	OPERATING SUPPLIES
RAY O'HERRON CO., INC	10 -5-16-65200	SQ#33 SPRING CONE	219.89	GENERAL	POLICE	OPERATING SUPPLIES
IV NET	10 -5-16-92900	MONTHLY PORT-POLICE	75.00	GENERAL	POLICE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-17-51200	SUCTION TUBE-EMS MACHINE	9.60	GENERAL	FIRE	R&M/EQUIPMENT
FLEET SAFETY SUPPLY	10 -5-17-51300	PEDESTAL LED FLOODLIGHT	4,090.87	GENERAL	FIRE	R&M/VEHICLES
FLEET SAFETY SUPPLY	10 -5-17-51300	WHELAN REPAIR	407.89	GENERAL	FIRE	R&M/VEHICLES
MACQUEEN EMERGENCY	10 -5-17-51300	A314 MNTNCE	5,130.25	GENERAL	FIRE	R&M/VEHICLES
IL FIRE & POLICE COMMIS	10 -5-17-55500	2022 FALL SEMINAR	262.50	GENERAL	FIRE	EDUCATION/MEETINGS
IL FIRE & POLICE COMMIS	10 -5-17-55500	2022 FALL SEMINAR-VACCARO	262.50	GENERAL	FIRE	EDUCATION/MEETINGS
PEERLESS NETWORK	10 -5-17-56100	1128974-1503 4TH ST-FIRE	66.93	GENERAL	FIRE	TELEPHONE
CITY OF PERU	10 -5-17-57100	01-040672-00/816 WEST ST	1,051.58	GENERAL	FIRE	UTILITIES
AMEREN ILLINOIS	10 -5-17-57100	95733-05296 1503 4TH FIRE	75.57	GENERAL	FIRE	UTILITIES
CINTAS CORP #396	10 -5-17-59900	FIRE-MAT SVC	27.30	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	FIRE-MAT SVC	89.96	GENERAL	FIRE	CONTRACTUAL SERVICE
AMAZON CAPITAL SERVICES	10 -5-17-65200	IPAD CASES	50.52	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	OFFICE SUPPLIES/HAZMAT	930.98	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	PRTBLE RADIO-SPORTYS	324.90	GENERAL	FIRE	OPERATING SUPPLIES
DEBO ACE HARDWARE	10 -5-17-65200	SUPPLIES	178.21	GENERAL	FIRE	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
HINCKLEY SPRINGS	10 -5-17-65200	FIRE-WATER SVC	92.89	GENERAL	FIRE	OPERATING SUPPLIES
MES-ILLINOIS	10 -5-17-65200	GEAR WASH	65.00	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-92900	AIR SAMPLE SHIPPING	15.40	GENERAL	FIRE	MISCELLANEOUS EXP
CARDMEMBER SERVICE	10 -5-17-92900	POSTAGE	71.33	GENERAL	FIRE	MISCELLANEOUS EXP
CARDMEMBER SERVICE	10 -5-17-92900	GIVEAWAY FOR KIDS	955.50	GENERAL	FIRE	MISCELLANEOUS EXP
DEMILIO'S	10 -5-17-92900	RETIREMENT LUNCHEON	740.56	GENERAL	FIRE	MISCELLANEOUS EXP
INDUSTRIAL ORGANIZATION	10 -5-17-92900	FF TESTING	1,664.00	GENERAL	FIRE	MISCELLANEOUS EXP
THE FLOWER BAR	10 -5-17-92900	9/11 FLOWERS	200.00	GENERAL	FIRE	MISCELLANEOUS EXP
JOHN DEERE FINANCIAL	10 -5-19-47100	KONIECZKI CA	134.96	GENERAL	STREET	CLOTHING ALLOWANCE
JOHN DEERE FINANCIAL	10 -5-19-47100	THOMSON CA	59.64	GENERAL	STREET	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	10 -5-19-51200	LASER LEVEL-KARA COMPANY	1,305.00	GENERAL	STREET	R&M/EQUIPMENT
MARTIN EQUIPMENT OF IL	10 -5-19-51200	COUPLER	4,950.00	GENERAL	STREET	R&M/EQUIPMENT
MARTIN EQUIPMENT OF IL	10 -5-19-51200	BUCKET	1,250.00	GENERAL	STREET	R&M/EQUIPMENT
MARTIN EQUIPMENT OF IL	10 -5-19-51200	U510 BROOM	324.55	GENERAL	STREET	R&M/EQUIPMENT
MIDWEST WHEEL COMPANIES	10 -5-19-51300	LIGHTING	198.34	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	TAIL LIGHT	198.10	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	FENDER; SUPPLIES	378.56	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	R403 WATER PUMP	108.89	GENERAL	STREET	R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	1,731.00	GENERAL	STREET	R&M/STREETS
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	995.25	GENERAL	STREET	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	GRAVEL	5,741.78	GENERAL	STREET	R&M/STREETS
CHAMLIN & ASSOCIATES IN	10 -5-19-51434	2022 RBI/MFT GEN ST IMPROV	2,599.00	GENERAL	STREET	STREET MAINT PROJECT
CHAMLIN & ASSOCIATES IN	10 -5-19-53100	SHOOTING PRK EXT SIDEWALK	2,490.00	GENERAL	STREET	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	10 -5-19-53100	ITEP-PED BRIDGE	6,474.00	GENERAL	STREET	ENGINEERING EXPENSE
PEERLESS NETWORK	10 -5-19-56100	1128977-1012 PEORIA ST	63.48	GENERAL	STREET	TELEPHONE
CITY OF PERU	10 -5-19-57100	01-010028-00/30TH ST NIGHT LT	31.50	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018109-00/4003 PLANK PW GRG	812.85	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-060803-00/4TH & 251 NL	10.50	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010190-00/JC PENNY RD NL	42.00	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018131-00/N PEORIA LTS	152.09	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018128-00/N PEORIA RNDABOUT	216.91	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018135-00/N PEORIA&36TH ST	59.18	GENERAL	STREET	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	10 -5-19-57100	01-060806-00/NAVIGATION LT	158.05	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-070956-00/NICK/STADIUM/SS	12.60	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010019-00/PLANK RD-SALT BRN	0.44	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018133-00/PLANK RD-ST LGHTG	167.48	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010155-01/INTERSTATE ACRES	19.62	GENERAL	STREET	UTILITIES
AMEREN ILLINOIS	10 -5-19-57100	15285-27851 RT 251	49.93	GENERAL	STREET	UTILITIES
AMEREN ILLINOIS	10 -5-19-57100	35940-87050 4003 PLNK RD	169.74	GENERAL	STREET	UTILITIES
AIRGAS USA, LLC-NORTH D	10 -5-19-59310	CYLINDER LEASES	361.35	GENERAL	STREET	EQUIPMENT RENTAL
ADVANCED SANITATION	10 -5-19-59900	PORTABLE TOILET RENTAL	100.00	GENERAL	STREET	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-19-59900	PW-EYEWASH STN	355.54	GENERAL	STREET	CONTRACTUAL SERVICE
COMCAST BUSINESS CABLE/	10 -5-19-59900	PW INTERNET TO 11/22	369.01	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	8TH & GREEN	20.00	GENERAL	STREET	CONTRACTUAL SERVICE
KENDRICK PEST CONTROL I	10 -5-19-59900	4TH & HENRY	20.00	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD & CO INC	10 -5-19-61200	NO PRKING SIGNS	573.76	GENERAL	STREET	SIGNS
MICHAEL TODD & CO INC	10 -5-19-61200	PRKING SIGNS	168.20	GENERAL	STREET	SIGNS
MICHAEL TODD & CO INC	10 -5-19-61200	STREET SIGNS	214.86	GENERAL	STREET	SIGNS
AIRGAS USA, LLC-NORTH D	10 -5-19-65200	MISC SVCS/PROPANE	125.49	GENERAL	STREET	OPERATING SUPPLIES
DEBO ACE HARDWARE	10 -5-19-65200	SUPPLIES	1,042.86	GENERAL	STREET	OPERATING SUPPLIES
MATCO TOOLS	10 -5-19-65200	TOOLS	123.85	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	WEEDS-TANK SPRAYER	46.98	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	RT6 WEED CONTROL	43.40	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	SUPPLIES	21.19	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	SUPPLIES	10.88	GENERAL	STREET	OPERATING SUPPLIES
MIDWEST WHEEL COMPANIES	10 -5-19-65200	SWIVEL JACK	678.62	GENERAL	STREET	OPERATING SUPPLIES
MIDWEST WHEEL COMPANIES	10 -5-19-65200	TARP STRAPS/LIGHT	155.68	GENERAL	STREET	OPERATING SUPPLIES
S J SMITH CO., INC	10 -5-19-65200	ARGON MIX	6.30	GENERAL	STREET	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-19-65200	WHEELS	24.00	GENERAL	STREET	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-19-65200	MOTOMIX	37.50	GENERAL	STREET	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-19-65200	SAFETY GLASSES	18.00	GENERAL	STREET	OPERATING SUPPLIES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	617.30	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	955.60	GENERAL	STREET	FUEL & OIL VEHICLES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	944.95	GENERAL	STREET	FUEL & OIL VEHICLES
HYVEE	10 -5-19-65500	FUEL	362.84	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT, INC.	10 -5-19-72370	LEASE/PURCH 11/22	191.11	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT, INC.	10 -5-19-88400	LEASE/PURCH 11/22	1,906.35	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
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
COUNTRY KIDS FARM FRESH	10 -5-22-51700	MAUDE POWELL DECORATION	500.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
PERU GREENHOUSES INC	10 -5-22-51700	POHAR CRSSG MOWING	480.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
R & R LANDSCAPING & IRR	10 -5-22-51700	PUBLIC SFTY CMLPX WEEDS	945.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
PEERLESS NETWORK	10 -5-22-56100	1128988-1901 4TH ST-ADM	130.29	GENERAL	BUILDINGS & GROUNDS	TELEPHONE
PEERLESS NETWORK	10 -5-22-56100	1128989-1901 4TH ST-CLERK	359.93	GENERAL	BUILDINGS & GROUNDS	TELEPHONE
CITY OF PERU	10 -5-22-57100	01-040694-00/1901 4TH ST	1,236.13	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CITY OF PERU	10 -5-22-57100	01-040691-00/PLAZA MIRROR BLD	26.12	GENERAL	BUILDINGS & GROUNDS	UTILITIES
AMEREN ILLINOIS	10 -5-22-57100	77250-21000 1901 4TH	85.94	GENERAL	BUILDINGS & GROUNDS	UTILITIES
PERU GREENHOUSES INC	10 -5-22-57500	POHAR CRSSG GRASS INSTALL	3,370.00	GENERAL	BUILDINGS & GROUNDS	LANDSCAPING
SERVICEMASTER BEST CLEA	10 -5-22-59900	PW AUG22 CLEAN	575.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-22-59900	SEP22 MOWS	8,388.05	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
MAZE LUMBER COMPANY	10 -5-22-65200	LUMBER	104.10	GENERAL	BUILDINGS & GROUNDS	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-23-47100	GHHIHI CA	108.75	GENERAL	PARKS	CLOTHING ALLOWANCE
NAPA AUTO PARTS	10 -5-23-51200	MOWER FUEL LINE	2.78	GENERAL	PARKS	R&M/EQUIPMENT
CARDMEMBER SERVICE	10 -5-23-51212	QUASI BOX-VETS PRK SCHW STDM	900.00	GENERAL	PARKS	R&M/PARK EQUIPMENT
GRAINCO FS INC	10 -5-23-51700	MOUND CLAY	596.92	GENERAL	PARKS	R&M/GROUNDS
SPRINGFIELD ELECTRIC	10 -5-23-51700	VETS PARK-BREAKER	161.94	GENERAL	PARKS	R&M/GROUNDS
SPRINGFIELD ELECTRIC	10 -5-23-51700	VETS PARK-BREAKER	204.12	GENERAL	PARKS	R&M/GROUNDS
SPRINGFIELD ELECTRIC	10 -5-23-51700	VETS PARK-BREAKER	94.44	GENERAL	PARKS	R&M/GROUNDS
TRAQNOLOGY NORTH AMERIC	10 -5-23-51700	AERATOR SYSTEM	4,498.00	GENERAL	PARKS	R&M/GROUNDS
CITY OF PERU	10 -5-23-57100	01-010093-00/BAKER LAKE	2.49	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-010105-00/BAKER LAKE	689.09	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050799-00/CENT PARK RR	10.03	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050800-00/CONCESSION STND	19.15	GENERAL	PARKS	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	10 -5-23-57100	01-050808-00/FOOD TRUCK#5	8.02	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-060825-00/MCKINLEY PK	12.00	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-060873-00/MCKINLEY PK DIAM	4.44	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050733-00/PARK BARN	94.41	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050803-00/SPLASH PAD	1,606.76	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-070967-00/SUNSET PK RR	17.78	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050772-00/TENNIS CT WASH PK	14.73	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-010104-00/VETERAN'S PK	430.94	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050719-00/WASH PARK RR	4.20	GENERAL	PARKS	UTILITIES
SHEARER TREE SERVICE	10 -5-23-57500	CENT PRK-TREE REMVL	19,480.00	GENERAL	PARKS	LANDSCAPING
SHEARER TREE SERVICE	10 -5-23-57500	CENT PRK TREE REMVL	6,820.00	GENERAL	PARKS	LANDSCAPING
ADVANCED SANITATION	10 -5-23-59900	8/22 PKS-PRTBLE TOILETS	400.00	GENERAL	PARKS	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-23-59920	SEP22 PARK MOWS	11,026.68	GENERAL	PARKS	GRASS CUTTING CONTR
FERRELLGAS	10 -5-23-65200	TANK RENTAL	25.00	GENERAL	PARKS	OPERATING SUPPLIES
GRAINCO FS INC	10 -5-23-65200	DIESEL EXHAUST FLUID	460.00	GENERAL	PARKS	OPERATING SUPPLIES
LADD FARM MART	10 -5-23-65200	SUPPLIES	153.49	GENERAL	PARKS	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10 -5-23-65200	LUMBER	43.98	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	SUPPLIES	124.96	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	SUPPLIES	20.94	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	SUPPLIES	43.97	GENERAL	PARKS	OPERATING SUPPLIES
NAPA AUTO PARTS	10 -5-23-65200	VALVE SPRING TOOL	25.49	GENERAL	PARKS	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-23-65200	CHAINS	84.00	GENERAL	PARKS	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-23-65200	VACUUM BAGS	24.00	GENERAL	PARKS	OPERATING SUPPLIES
ULINE	10 -5-23-65200	DOME LID/GLOVES	1,291.87	GENERAL	PARKS	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-23-65210	HALLOWEEN BAGS	117.39	GENERAL	PARKS	EVENTS/PROGRAMS
MARKETGUIDE	10 -5-23-65210	FALL22 ADVERTISING	1,500.00	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 SOCIAL POSTS	300.00	GENERAL	PARKS	EVENTS/PROGRAMS
STARVED ROCK MEDIA	10 -5-23-65210	TASTE ADS	616.00	GENERAL	PARKS	EVENTS/PROGRAMS
STARVED ROCK RUNNERS	10 -5-23-65210	RESTLESS RUNNERS 5K	500.00	GENERAL	PARKS	EVENTS/PROGRAMS
FIRST WESTERN EQUIPMENT	10 -5-23-88000	LEASE/PURCH	550.17	GENERAL	PARKS	NEW EQUIPMENT
BCA ARCHITECTS, LTD	10 -5-23-89500	SCHWEICKERT ICE HOUSE	1,070.00	GENERAL	PARKS	CONSTRUCTION

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CHAMLIN & ASSOCIATES IN	10 -5-23-89500	TENNIS COURT REHAB	2,887.50	GENERAL	PARKS	CONSTRUCTION
VALLEY APPLIANCE SALES	10 -5-24-51200	G824 MNTNCE	413.77	GENERAL	CEMETERY	R&M/EQUIPMENT
PEERLESS NETWORK	10 -5-24-56100	1128981-2121 SHOOTING PARK RD	76.53	GENERAL	CEMETERY	TELEPHONE
CITY OF PERU	10 -5-24-57100	01-050718-00/2121 SH PK-CMTRY	31.77	GENERAL	CEMETERY	UTILITIES
CITY OF PERU	10 -5-24-57100	01-050720-00/MAUSOLEUM	66.55	GENERAL	CEMETERY	UTILITIES
AMEREN ILLINOIS	10 -5-24-57100	56462-08657 SHOOTING PK RD	70.55	GENERAL	CEMETERY	UTILITIES
AMEREN ILLINOIS	10 -5-24-57100	87671-76497 MAUSOLEUM	51.33	GENERAL	CEMETERY	UTILITIES
CINTAS CORPORATION	10 -5-24-59900	CMTRY-EYEWASH STN	109.00	GENERAL	CEMETERY	CONTRACTUAL SERVICE
AMAZON CAPITAL SERVICES	10 -5-24-65200	CMTRY SUPPLIES	29.99	GENERAL	CEMETERY	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-24-65200	CMTRY SUPPLIES	217.79	GENERAL	CEMETERY	OPERATING SUPPLIES
DEBO ACE HARDWARE	10 -5-24-65200	SUPPLIES	138.87	GENERAL	CEMETERY	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-26-65200	MNTHLY DMARC-SUBSCR	17.99	GENERAL	FINANCE, HR, IT	OPERATING SUPPLIES
DEBO ACE HARDWARE	10 -5-26-65200	SUPPLIES	189.59	GENERAL	FINANCE, HR, IT	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-26-65200	OFFICE SUPPLIES	66.56	GENERAL	FINANCE, HR, IT	OPERATING SUPPLIES
FOURTH STREET BAKERY	10 -5-26-92000	WELLNESS CHECK 2022	66.00	GENERAL	FINANCE, HR, IT	HEALTH&WELLNESS
HYVEE	10 -5-26-92000	GOLF OUTING-FOOD	423.57	GENERAL	FINANCE, HR, IT	HEALTH&WELLNESS
PERU PUBLIC LIBRARY	10 -5-30-97020	PPRT RCVD 10/4/22	22,846.34	GENERAL	TRANSFERS TO OTHER FUNDS	CONTRIB TO LIBRARY-PPRT
IL DEPT OF REVENUE	60 -20600	SEP22 UTILITY TAX	73,773.44	UTILITY	NA	UTILITY TAX
CREATIVE SERVICES	60 -5-12-56000	SEP22 UTIL BILLS	2,581.57	UTILITY	CLERK'S OFFICE	POSTAGE
CREATIVE SERVICES	60 -5-12-59900	SEP22 UTIL BILLS	554.13	UTILITY	CLERK'S OFFICE	CONTRACTUAL SERVICE
LETTERKRAFT PRINTERS	60 -5-12-65200	BUS CARDS-MARTIN	484.45	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-47100	ROGERS CA	264.95	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
JOHN DEERE FINANCIAL	60 -5-15-47100	KASZYNSKI CA	179.97	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
MIKE MAIER	60 -5-15-47100	MAIER M CA	92.16	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
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	475.71	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	475.71	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
BHMG ENGINEERS	60 -5-15-53100	ENG SVCS - GEN UTILITY	2,641.93	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
BHMG ENGINEERS	60 -5-15-53100	WATER ST SUBSTN	6,850.00	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	MISC ENG-WENZEL/MARQ RD	2,388.00	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	MISC ENGINEERING	3,266.50	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
SCHWEICKERT LAW GROUP,	60 -5-15-53200	SEP22 LEGAL-ELEC	4,019.00	UTILITY	ADMINISTRATIVE	LEGAL FEES
SCHWEICKERT LAW GROUP,	60 -5-15-53200	SEP22 LEGAL-WTR/SWR	3,809.00	UTILITY	ADMINISTRATIVE	LEGAL FEES
MERCHANT SERVICES	60 -5-15-53500	AUG2022 CC	1,037.49	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
MERCHANT SERVICES	60 -5-15-53500	AUG2022 WEB FEES	3,626.16	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
CARDMEMBER SERVICE	60 -5-15-55500	CUMMINGS-LINEMN APPRENTCE	926.88	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-55500	MAIER PLUMBING EDU CONT	100.00	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
UPS	60 -5-15-56000	ELEC-SHIPPING	16.43	UTILITY	ADMINISTRATIVE	POSTAGE
PEERLESS NETWORK	60 -5-15-56100	1128979 4005 PLANK RD	285.19	UTILITY	ADMINISTRATIVE	TELEPHONE
IV NET	60 -5-15-56150	OCT22 PORT CHARGE	150.00	UTILITY	ADMINISTRATIVE	INTERNET ACCESS FEE
CINTAS CORP #396	60 -5-15-59900	PW UNIF/MATS	198.64	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC UNIF/MATS	226.60	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW UNIF/MATS	205.27	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC UNIF/MATS	154.54	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORPORATION	60 -5-15-59900	ELEC-EYEWASH STATION	109.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
SERVICEMASTER BEST CLEA	60 -5-15-59900	ELEC SEP22 CLEAN	575.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
TYLER TECHNOLOGIES	60 -5-15-59900	UTIL BILLNG TRANS FEES	3,840.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
AMAZON CAPITAL SERVICES	60 -5-15-65200	OFFICE SUPPLIES	48.94	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
LETTERKRAFT PRINTERS	60 -5-15-65200	BUS CARDS-MARTIN	56.62	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
IL DEPT OF REVENUE	60 -5-15-92900	AUG PENALTY OVERPAY	(20.37)	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
KENDRICK PEST CONTROL I	60 -5-61-51100	PLANT & BLDGS	15.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
KENDRICK PEST CONTROL I	60 -5-61-51100	HYDRO	15.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
HIGH VOLTAGE EQUIP DIAG	60 -5-61-51200	DIAGNOSTIC TESTING	4,935.50	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
BHMG ENGINEERS	60 -5-61-53100	ENG SVCS - ARC FLASH STUDY	535.24	UTILITY	POWER & GENERATION	ENGINEERING EXPENSE
IL MUNICIPAL ELECTRIC A	60 -5-61-64310	SEP 2022 LARGE POWER	1,487,156.41	UTILITY	POWER & GENERATION	LARGE POWER PURCHASE
FASTENAL CO	60 -5-61-65200	EAR PLUGS	52.24	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
CITY OF PERU	60 -5-61-66720	01-010222-00/180&PLNK HWY LTS	351.10	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018123-00/251&38TH SNGL 8	30.68	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018125-00/251&I80 HWY LTS	242.82	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010156-00/251&I80 S-SGNL 5	14.20	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018127-00/251&MDTWN SGNL9	15.61	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018056-00/251&MDTWN ST LTS	74.04	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-060821-00/251&RT6 HWY LTS	360.21	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	60 -5-61-66720	01-018124-00/251&SP RD SGNL 3	38.27	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010040-00/251&SP RD ST LT	49.86	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-080997-00/251&UNYT SGNL 10	21.79	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010194-00/251&WNZL SGNL 4	19.19	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010195-00/251&WNZL ST LTS	95.18	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010188-00/4001 PLNK RD SUBS	306.33	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010206-00/4005 PLANK RD	1,034.20	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-040644-00/4TH&PEORIA SGNL1	21.57	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-040669-00/4TH&WEST SGNL2	22.76	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-070952-00/LT PLANT/BOILER	3.99	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-080991-00/PERU RAIL GEN STN	493.66	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010201-00/PLNK RD GEN STN	1,255.27	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010191-00/RT251&38TH ST LTS	59.40	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018105-00/RT251&I80 N SGNL6	26.99	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-070918-03/1026 CENTER ST	1.73	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
AMEREN ILLINOIS	60 -5-61-66730	66792-35002 1026 CENTER ST	51.33	UTILITY	POWER & GENERATION	PURCHASED POWER-GAS
AMEREN ILLINOIS	60 -5-61-66730	69001-44002 4003 PLNK RD	51.33	UTILITY	POWER & GENERATION	PURCHASED POWER-GAS
ANIXTER INC	60 -5-62-51290	POHAR'S - SWITCH GEAR	32,564.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	METER REPAIRS	435.39	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	500MCM 15KV WIRE	13,352.82	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	POHAR'S SUPPLIES	125.76	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	POHAR'S - PED BRACKETS	250.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	POHAR'S PVC COUPLINGS	259.80	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	843.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	FUSES	1,908.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	CONNECTORS	127.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
MERTEL GRAVEL CO	60 -5-62-51290	POHAR SUBDVSN	1,447.69	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
MERTEL GRAVEL CO	60 -5-62-51290	POHAR SUBDVSN	1,004.32	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
MERTEL GRAVEL CO	60 -5-62-51290	POHAR SUBDVSN	1,376.10	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	POHAR'S - ELBOWS	269.32	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	POHAR'S - PVC	227.66	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	POHAR'S - PVC	110.02	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
SPRINGFIELD ELECTRIC	60 -5-62-51290	POHAR'S - PVC	196.45	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	POHAR'S - COUPLINGS	43.05	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	POHAR'S - ELBOWS	1,172.14	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	POHAR'S - PULL LINE	149.90	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	POHAR'S - ELBOWS	153.90	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
UUSCO OF ILLINOIS INC	60 -5-62-51290	POHAR/STOCK - PVC CONDUIT	31,262.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-65200	LIGHT BULB BAG	616.65	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	GLOVES	384.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
BLACKBURN MFG CO	60 -5-62-65200	4000 MARKER FLAGS	531.60	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
DEBO ACE HARDWARE	60 -5-62-65200	SUPPLIES	877.56	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
FASTENAL CO	60 -5-62-65200	SUPPLIES	119.63	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MAZE LUMBER COMPANY	60 -5-62-65200	POHAR'S-STAKES	34.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MENARDS	60 -5-62-65200	POHAR'S SUPPLIES	66.37	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	60 -5-62-65200	SUPPLIES	100.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	60 -5-62-65200	BLADE	331.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65300	CABLE CUTTERS	863.10	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS
SPRINGFIELD ELECTRIC	60 -5-63-51200	STREET LIGHT LAMPS	405.36	UTILITY	STREET LIGHTING	R&M/EQUIPMENT
EVANS ELECTRIC LLC	60 -5-63-51420	I80 NORTH INTERSECTION	29,777.00	UTILITY	STREET LIGHTING	R&M/TRAFFIC SIGNALS
JOHN'S SERVICE & SALES	60 -5-64-51100	HYDRO FURNACE MNTC	650.89	UTILITY	HYDROELECTRIC PLANT	R&M/BUILDINGS
ALTERNATIVE ENERGY SOLU	60 -5-64-51200	GENERAC MAINT	1,054.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
GRAINGER INC,W.W.	60 -5-64-51200	HYDRO OIL FILTER CART	2,960.48	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
WASTE MANAGEMENT CORP S	60 -5-64-52100	DUMPSTER SVC	59.53	UTILITY	HYDROELECTRIC PLANT	R&M/TRASH RACK
PEERLESS NETWORK	60 -5-64-56100	1128971 952 N 27TH	177.81	UTILITY	HYDROELECTRIC PLANT	TELEPHONE
DEBO ACE HARDWARE	60 -5-64-65200	SUPPLIES	462.89	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
MENARDS	60 -5-64-65200	HYDRO REPAIR	271.75	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
CHAPMAN'S MECHANICAL	60 -5-72-51100	COOLING MNTNCE	503.00	UTILITY	WATER TREATMENT	R&M BUILDINGS
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
CENTRAL MILLWRIGHT SERV	60 -5-72-51200	CONVEYOR RPR	1,791.52	UTILITY	WATER TREATMENT	R&M EQUIPMENT
COMPLETE INTEGRATION &	60 -5-72-51200	FLOWMETER	2,800.00	UTILITY	WATER TREATMENT	R&M EQUIPMENT
DORNER VALVES & AUTOMAT	60 -5-72-51200	EQUIP REPAIR	8,421.00	UTILITY	WATER TREATMENT	R&M EQUIPMENT
TEST INC.	60 -5-72-52804	WATER&WWTP CONTRACT	23,331.63	UTILITY	WATER TREATMENT	WS/WWTP SERVICE CONTRACT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
TEST INC.	60 -5-72-53850	DIAMOND TW PT ANALYSIS	640.55	UTILITY	WATER TREATMENT	ANALYSIS PRETREATMENT
PEERLESS NETWORK	60 -5-72-56100	1128970 2901 PEORIA ST	127.07	UTILITY	WATER TREATMENT	TELEPHONE
MIDWEST SALT	60 -5-72-61300	SALT	3,639.32	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,880.77	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,882.37	UTILITY	WATER TREATMENT	SALT
HAWKINS, INC	60 -5-72-62000	SODIUM THIOSULFATE	2,450.97	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
HAWKINS, INC	60 -5-72-62000	CHLORINE	2,353.50	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
HAWKINS, INC	60 -5-72-62000	SODIUM THIOSULFATE	2,233.37	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
COLUMBIA PIPE & SUPPLY	60 -5-72-65200	STRUTS/PVC	302.33	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
COLUMBIA PIPE & SUPPLY	60 -5-72-65200	PVC	158.09	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
DEBO ACE HARDWARE	60 -5-72-65200	SUPPLIES	478.64	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
JTS POOLS INC	60 -5-72-65200	ANTI-BACTERIAL PAC	55.98	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
JTS POOLS INC	60 -5-72-65200	CLEAN TABS	249.99	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
USA BLUEBOOK	60 -5-72-65200	PIPE PARTS	112.92	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
CITY OF PERU	60 -5-72-66720	01-018130-00 NPEORIA/WTR RADIO	57.56	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-030461-00/PUTNAM ST PMP STN	9,946.78	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-018013-00/WATER TWR MAY RD	254.96	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-070957-00/WELL 5	4,786.94	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-070948-00/WELL 6	7,796.13	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-070955-00/WELL 7	11.71	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-088098-00/WELL 9	5,734.36	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-010202-01/WELL 8	15,653.42	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
AMEREN ILLINOIS	60 -5-72-66730	09973-76815 RT 6 WEST	51.33	UTILITY	WATER TREATMENT	PURCHASED POWER-GAS
AMEREN ILLINOIS	60 -5-72-66730	16520-07000 900 BRUNNER	71.29	UTILITY	WATER TREATMENT	PURCHASED POWER-GAS
AMEREN ILLINOIS	60 -5-72-66730	60154-25937 901 BRUNNER	51.33	UTILITY	WATER TREATMENT	PURCHASED POWER-GAS
FERGUSON WATERWORKS	60 -5-73-51520	VALVE	318.93	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
SUPERIOR EXCAVATING	60 -5-73-51520	PIKE ST VALVE INSTALL	6,410.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
SUPERIOR EXCAVATING	60 -5-73-51520	PIKE/WATER ST VALVE INSTALL	6,410.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
CHAMLIN & ASSOCIATES IN	60 -5-73-52000	MISC SEWER	609.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
CHAMLIN & ASSOCIATES IN	60 -5-73-52000	7TH ST SAN SWR PROJ	3,700.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
CORE&MAIN	60 -5-73-52000	WIRE CONNNECTORS	684.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	VETS PRK/STOCK	2,302.74	UTILITY	WATER DISTRIBUTION	R&M SEWERS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
UTILITY EQUIPMENT CO	60 -5-73-52000	STOCK	392.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	PLANK RD VALVE INSTLL	1,244.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	QUICK TRIP WATER	767.18	UTILITY	WATER DISTRIBUTION	R&M SEWERS
JOHNSON CONTROLS SECURI	60 -5-73-52940	4428 HOLLERICH-QTRLY	189.54	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
CORE&MAIN	60 -5-73-52960	COUPLING	1,835.42	UTILITY	WATER DISTRIBUTION	R&M METERS
FERGUSON WATERWORKS	60 -5-73-52960	24 METERS	4,975.12	UTILITY	WATER DISTRIBUTION	R&M METERS
FERGUSON WATERWORKS	60 -5-73-52960	24 5/8 METERS	4,975.12	UTILITY	WATER DISTRIBUTION	R&M METERS
FERGUSON WATERWORKS	60 -5-73-52960	24 METERS	4,975.12	UTILITY	WATER DISTRIBUTION	R&M METERS
FERGUSON WATERWORKS	60 -5-73-52960	METER SUPPLIES	119.00	UTILITY	WATER DISTRIBUTION	R&M METERS
PEERLESS NETWORK	60 -5-73-56100	1128982 1352 E ROCK ST	373.87	UTILITY	WATER DISTRIBUTION	TELEPHONE
PEERLESS NETWORK	60 -5-73-56100	1128984 700 30TH ST	65.09	UTILITY	WATER DISTRIBUTION	TELEPHONE
AMEREN ILLINOIS	60 -5-73-57100	78187-01938 2909 PEORIA ST	51.33	UTILITY	WATER DISTRIBUTION	UTILITIES
AMEREN ILLINOIS	60 -5-73-57100	86200-06895 BRUNNER ST	51.33	UTILITY	WATER DISTRIBUTION	UTILITIES
UNIVERSAL ASPHALT & EXC	60 -5-73-59310	EXCAVATOR RENTAL	4,490.00	UTILITY	WATER DISTRIBUTION	EQUIPMENT RENTAL
DEBO ACE HARDWARE	60 -5-73-65200	SUPPLIES	802.39	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	SUPPLIES	403.98	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	21.45	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	61.20	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SAFETY GEAR	76.94	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	TAPE	13.96	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SNOW FENCE	359.94	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	PLIER	17.95	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
NOZZTEQ INC	60 -5-73-65200	NOZZLE	919.80	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
UNITED RENTALS (NORTH A	60 -5-73-65200	SAFETY GLASSES	10.95	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
CITY OF PERU	60 -5-73-66720	01-018061-00/1352 MAY RD	44.87	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010087-00/30TH ST PUMP STN	31.54	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010272-00/C F PUMP STATION	55.40	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010290-00/LFT STN @ RR	99.62	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-018014-00/LFT STN QUESSE	58.11	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010064-00/PRGR PK PUMP STN	0.87	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010296-00/PUMP STN BY ARBYS	1,262.30	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-080221-00/PUMP STN DONLAR	21.57	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
FASTENAL CO	60 -5-74-51200	WW TAP RETURN	(138.00)	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
REPUBLIC SERVICES #792	60 -5-74-65010	SEPT22 SLUDGE	8,008.29	UTILITY	WATER DISPOSAL PLANT	SLUDGE REMOVAL
MENARDS	60 -5-74-65200	UTIL PUMP	55.99	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
CITY OF PERU	60 -5-74-66720	01-080591-00/3600 RT 6 WWTP	10,477.47	UTILITY	WATER DISPOSAL PLANT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-74-66720	01-070912-01/DISPOSAL PLT LGHT	12,922.04	UTILITY	WATER DISPOSAL PLANT	PURCHASED POWER-ELECTRIC
ANIXTER INC	60 -5-75-51300	E301 TRASH PUMP	2,248.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	E401 MNTNCE	4,930.56	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	E105 MNTNCE	1,646.41	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	E104 MNTNCE	162.83	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	E102 MNTNCE	108.99	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BATTERIES & THINGS	60 -5-75-51300	CHARGE CORD-JUMP PACK	17.99	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BROWN EQUIPMENT COMPANY	60 -5-75-51300	U504 GUTTER BROOM	1,293.60	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BROWN EQUIPMENT COMPANY	60 -5-75-51300	U504 HOSE	1,818.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	W201 COIL	418.54	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
UNITED RENTALS (NORTH A	60 -5-75-51300	E301 PUMP	96.18	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
HYVEE	60 -5-75-65500	FUEL	134.94	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	NE WTRMN IMPROV	3,167.50	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	NE WTRMN IMPROV	924.00	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	4TH ST WM IMPROV	12,179.50	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	WATER ST IMPROV	5,043.50	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
SKI SEALCOATING & MAINT	60 -5-77-88405	ST JOHNS PHASE II	354,393.08	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
CHAMLIN & ASSOCIATES IN	60 -5-77-88432	MVP WTR/SWR EXT PH1	9,579.50	UTILITY	PLANT & EQUIPMENT	MVP DEVELOPMENT
CHAMLIN & ASSOCIATES IN	60 -5-77-88432	MVP MASTER BLDG WAY	15,191.50	UTILITY	PLANT & EQUIPMENT	MVP DEVELOPMENT
CYCLOPS WELDING & MFG	60 -5-77-88433	POHAR-LIGHT POLES	2,367.00	UTILITY	PLANT & EQUIPMENT	POHAR SUBD UTILITIES
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	AREA 5 PH1 SS	10,589.00	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	MGP SITE CLOSURE	616.00	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
CHAMLIN & ASSOCIATES IN	60 -5-77-88512	N WATER TOWER PAINTING	3,328.00	UTILITY	PLANT & EQUIPMENT	GROUND STORAGE TANK PAINTG
CHAMLIN & ASSOCIATES IN	80 -5-90-53100	LF SUPPL PERMIT	1,818.00	LANDFILL	OPERATING EXPENSES	ENGINEERING EXPENSE
ADVANCED SANITATION	80 -5-90-59900	LF-PORTABLE TOILETS	200.00	LANDFILL	OPERATING EXPENSES	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	80 -5-90-65200	SUPPLIES	294.96	LANDFILL	OPERATING EXPENSES	OPERATING SUPPLIES
FILTRATION CORP OF AMER	85 -5-90-51200	PUMP MAINT	1,226.28	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
EDG CONSULTANTS LLC	85 -5-90-52660	RUNWAY LIGHT MNTNC	2,263.55	AIRPORT	OPERATING EXPENSES	R&M/RUNWAY LIGHTS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
PEERLESS NETWORK	85 -5-90-56100	1128973-4251 ED URBAN DR	333.55	AIRPORT	OPERATING EXPENSES	TELEPHONE
AMEREN ILLINOIS	85 -5-90-57100	08660-38091 PLNK RD	55.17	AIRPORT	OPERATING EXPENSES	UTILITIES
AMEREN ILLINOIS	85 -5-90-57100	61228-53139 PLNK RD	51.33	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101014900/RUNWAY LIGHTS	984.27	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101018701/OFFICE	516.16	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024200/MIDDLE HANGAR	11.59	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024300/WEST HANGAR BLDG	45.53	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101028500/CORP HANGAR #1	160.95	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101800000/3 E HANGAR HOUSE	6.93	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101801800/WEATHER TOWER	10.62	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101803601/CAR RENTAL OFF	4.07	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101807000/AIRPORT HNGR	59.59	AIRPORT	OPERATING EXPENSES	UTILITIES
ADVANCED SANITATION	85 -5-90-59900	ARPT-8/22 PRTBLE TOILETS	150.00	AIRPORT	OPERATING EXPENSES	CONTRACTUAL SERVICE
IBM CORPORATION	85 -5-90-59900	QTLY RADAR SVC	477.00	AIRPORT	OPERATING EXPENSES	CONTRACTUAL SERVICE
ARROW SALES & SERVICE	85 -5-90-65200	AIRPORT-EXTINGSHR SVC	159.00	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	85 -5-90-65200	SUPPLIES	57.00	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
MERTEL GRAVEL CO	85 -5-90-88970	CONCRETE	5,091.20	AIRPORT	OPERATING EXPENSES	WATER/SEW EXT-CORP HANGR
IV NET	85 -5-90-92900	OCT22 PORT CHARGE	50.00	AIRPORT	OPERATING EXPENSES	MISCELLANEOUS EXP

City of Peru Payroll Totals

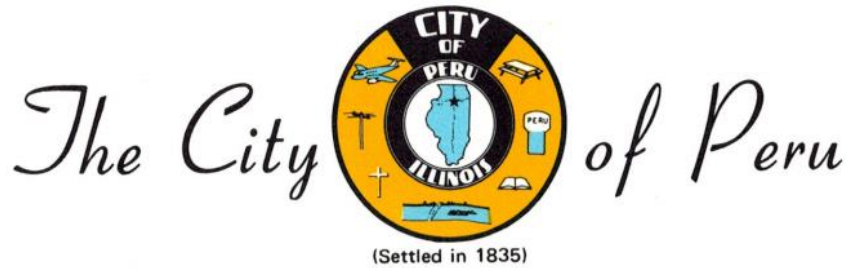
GENERAL FUND

10 ELECTED OFFICIALS	4,083.51
12 CLERK'S OFFICE	2,285.31
14 ENGINEER	13,207.92
15 ADMINISTRATIVE	1,124.18
16 POLICE	136,929.56
17 FIRE	27,111.38
19 STREET	30,536.99
22 BUILDINGS & GROUNDS	316.50
23 PARKS	8,701.62
24 CEMETERY	4,955.81
25 CITY GARAGE	6,378.00
26 FINANCE, HR, & IT	22,785.78
10 TOTAL GENERAL FUND	<u>258,416.56</u>

UTILITY FUND

12 CLERK'S OFFICE	5,386.17
15 ADMINISTRATIVE	2,721.63
61 POWER & GENERATION	9,700.84
62 DISTRIBUTION SYSTEM	41,800.69
64 HYDROELECTRIC PLANT	4,668.11
72 WATER TREATMENT	0.00
73 WATER DISTRIBUTION	18,561.01
60 TOTAL UTILITY FUND	<u>82,838.45</u>

TOTAL \$ 341,255.01



Post Office Box 299
Peru, Illinois 61354

October 21, 2022

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

RE: Petition of Anthony Cielenski
2016 12th Street (PIN# 17-17-227-003)

Gentlemen:

Pursuant to legal notice published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru convened for a public hearing on Wednesday, October 19, 2022, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Anthony Cielenski (hereinafter "Petitioner") concerning real estate located at 2016 12th Street in the City of Peru (hereinafter "Property").

Petitioner, with the consent of the Property owners, desires to construct an 8' solid fence on the east side of the Property, sloping down in the front yard to a height of 4' at the right of way, and requests the following relief under the City's Zoning Ordinance, to wit:

- 1.) A variance to increase the maximum height for fencing in a residential district from not more than six (6) feet, as provided by Section 6.03(b)(1), to not more than eight (8) feet.
- 2.) A waiver from fence height & length limitations of Section 6.03(b)(2), and to allow for non-decorative fencing in the front yard.
- 3.) A variance to reduce the front yard setback for purposes of constructing a fence from not less than thirty (30) feet, as provided by Section 6.03(b)(4), to not less than zero (0') feet.
- 4.) For such other relief as may be equitable and just.

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

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

Petitioner Anthony Cielenski appeared and was duly sworn. Petitioner testified that he would like to construct an 8' solid fence from the rear property line as far to front yard as possible, sloping to 4' tall at the front property line. The total length is roughly 121' from pin to pin. Petitioner stated the reason for this request was privacy concerns with his neighbors, and stopping debris from blowing into their yard.

In response to questioning from Member Brady, Petitioner stated that he would like the fence to slope down to 4' at over the last two sections. In response to questioning from Member Grabowski, Petitioner acknowledged that maximum height of a fence under the City's Zoning Ordinance is 6'.

In response to questioning from Member Moreno, Engineer Carls said 8' residential fences are a rarity in the City; normally 6' is the limit. Engineer Carls stated he was not a part of the initial meetings between the Petitioner, the owner of the Property, the City's Community Service Officer and Building Inspector. However, Engineer Carls stated he reviewed the Petition and met with the Petitioner and neighbors.

Engineer Carls noted the Property had been the subject of a number of property maintenance issues involving garbage. While those are not the subject of the instant hearing, Carls said he had informed Petitioner that the addition of a fence of this height was not a remedy for those problems. Engineer Carls did not favorably recommend approval of the Petition.

Member Grabowski stated he did not agree with extending a fence to the front property line, which would potentially create problems for pedestrians and vehicles. In response to questioning from Member Grabowski, Petitioner confirmed he rents the Property and would be installing the fence at his cost and expense. Engineer Carls acknowledged the City received a letter from the property owner giving Petitioner permission to construct the fence.

In response to questioning from Member Kalsto, Petitioner said the home is roughly 5' from the east property line. In response to further questioning from Member Grabowski, Petitioner confirmed he plans to construct the fence on the property line. In response to questioning from Member Kalsto, Petitioner stated the neighbor also has a 6' fence.

Petitioner testified the neighbors also have a back porch allowing them to see right over the fence. Petitioner claimed the neighbors had been taking photographs of Petitioner's kids and wanted to eliminate that problem as much as possible.

Attorney Schweickert called for public comment. Bill Schweickert testified that he is Petitioner's neighbor and that the Petitioner presently has a 3' chainlink fence which is three feet away from his 6' fence. Bill Schweickert said Petitioner wants to put up an 8' fence between the two existing fences and asked if that was desirable. Engineer Carls responded no; Petitioner's existing fence would need to be removed.

Beth Bonucci inquired if Petitioner had obtained a survey of the Property. Petitioner responded that he had not. Petitioner said there was a sandbox in the yard when he moved in. Petitioner removed the sandbox and staked the fence line along the far edge of where that sandbox was located.

Engineer Carls stated that anytime his office receives a request for a fence permit, the applicant is required to find the pins identifying the property boundaries. The City then confirms the pin locations before issuing the permit. If the City is made aware of a dispute involving an encroachment on the adjacent property, the applicant is notified in writing. In response to questioning from Member Grabowski, Engineer Carls noted he was unaware whether this proposed fence would encroach on the neighboring property. Bill Schweickert stated there is a marker in the rear yard of the property adjacent to the south of the Property that indicates the proposed fence does encroach on his property.

Ms. Bonucci then read a statement into the record, a copy of which is attached hereto, objecting to the Petition.

Attorney Schweickert called for further public comment. Josh Pinney appeared and stated that he is the Property owner's maintenance manager. Mr. Pinney testified that Bill Schweickert had taken photographs of him while performing maintenance and repairs at the Property.

There were no other public comments.

Member Grabowski moved, and Member Brady seconded, to recommend that the City Council deny the Petition. The motion passed: 6 aye, 0 nay, and Chairman Miller absent.

Respectfully submitted,

CARY MILLER, Chairman of the
Planning/Zoning Commission

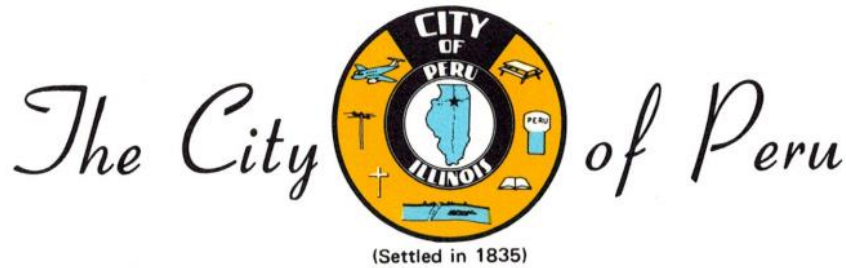
Before I begin, I'd like to thank Jim Lukosus for his continuous support and assistance in addressing the concerns that have led up to this meeting. I'd also like to thank the Peru Police department and Blake Frund for their assistance as well.

After reading the application for a variance, and seeing the reason for the request, I felt it necessary to address the committee. Mr. Cielinski has cited on question 6 of the application, "neighbor keeps taking pictures of my yard with my kids in bathing suits / yelling at them and my wife.

To clarify, I am the one who has taken pictures and they are not of children nor children in bathing suits. I have sent Jim Lukosus pictures since June 11th supporting potential violations such as excessive garbage, unattended fires, cars parked in the front yard, a trailer parked in the front yard, numerous dumpsters, one that sat out by the road for several months, building materials laying in the front yard. The list goes on and on.

As far as yelling at his family, Bill has had altercations with Mrs. Cielinski, resulting in verbal exchanges. After realizing there is absolutely no reasoning with either one, I took the proper course of action and contacted my Alderman.

Considering how rotten we have been treated by this couple, we are voting no to the variance.



Post Office Box 299
Peru, Illinois 61354

October 21, 2022

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

RE: Petition of OP Storage, LLC d/b/a U-Store It
1050 38th Street in the City of Peru, Illinois (PINs: 17-04-324-001 & 17-04-321-007)

Gentlemen:

Pursuant to legal notice published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru convened for a public hearing on Wednesday, October 19, 2022, at 5:15 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of OP Storage, LLC d/b/a U-Store It ("Petitioner") concerning real estate generally located at 1050 38th Street in the City of Peru, Illinois (PINs 17-04-324-001 & 17-04-321-007) ("Property").

Petitioner desires to resubdivide and combine the Property, and construct additional storage units, and requests the following relief under the City's Zoning Ordinance, to wit:

- 1.) Approval of a Plat of Resubdivision;
- 2.) A variance and/or waiver from the storm water drainage requirements of Section 11.09 of City's Subdivision and Site Development Regulations Ordinance to reduce the required storm water detention volume (20%);
- 3.) A variance to reduce the minimum distance between principal structures to not less than five feet (5'); and
- 4.) For such other relief as may be equitable and just.

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

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

Rachel Schneider, PE, PLS, CFM from Renwick & Associates, Inc. appeared on behalf of Petitioner and was duly sworn.

City Director of Engineering and Zoning, Eric Carls, stated that he had met with Ms. Schneider and Petitioner regarding Petitioner's desire to expand the existing storage facility site on 38th Street just off Progress Blvd, to the adjacent vacant lot Petitioner's owns to the west. Engineer Carls had reviewed the Petition and stated he had no concerns and was favorably recommending approval of each of Petitioner's requests.

During his review, Engineer Carls noted two different parcels were involved. He requested they revisit the Plat and combine them into a single parcel to eliminate a number of variance issues relating to setbacks. Petitioner is currently working on having that plat finalized. Engineer Carls requested that if the Planning/Zoning Commission were to provide a favorable recommendation, it do so contingent on his review and approval of said plat.

In response to questioning from Member Kalsto, Ms. Schneider said that the current facility is fenced. The fence will be reconfigured to surround the new storage units. The fencing around the driveway will also be reconfigured to allow entry into the parking lot without needing to enter through the gate. Engineer Carls added that the proposed expansion does also include a small amount of office space in one of the buildings.

In response to further questioning from Member Kalsto, Engineer Carls stated there are only a few stormwater detention facilities in the area, including the regional detention pond east of Menards. The Property will primarily drain to the south through the drainage ditch near the social security administration building and into Baker Lake. Ms. Schneider said a portion of the site will drain north, where Petitioner maintains a minimal stormwater management ditch in the 38th Street right-of-way. Engineer Carls added that stormwater variance requests in this area are not uncommon, the most recent likely being at 4015 Progress Blvd.

In response questioning from Attorney Schweickert, Ms. Schreider stated that Petitioner is requesting a 20% reduction to the required storm water detention volume.

There were no public comments or objections.

The Planning/Zoning Commission found that approval of the plat and requested variances, if granted, will not alter the essential character of the neighborhood; will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood; will not create any traffic visibility hazard; will not impair an adequate supply of light and air to adjacent properties or substantially increase the congestion in the public streets or increase the danger of fire or endanger the public safety, or diminish or impair property values within the neighborhood.

Member Lucas moved, and Member Moreno seconded, that the Petition as prayed for be favorably recommend to the City Council, contingent upon the City Engineer's review and approval of the finalized plat. The motion passed: 6 aye, 0 nay, and Chairman Miller absent.

Respectfully submitted,

CARY MILLER, Chairman of the
Planning/Zoning Commission

ORDINANCE NO. _____

**AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY
OF PERU PARKS AND RECREATION ADVISORY BOARD FOR
CALENDAR YEAR 2023**

WHEREAS, the Open Meetings Act, 5 ILCS 120/2.03 *et. seq.*, requires that the City of Peru provide notice of the regular dates, times, and places of City meetings.

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

SECTION 1: The regular meetings of the Parks and Recreation Advisory Board of the City of Peru, an Illinois home rule municipal corporation, for the calendar year 2023 shall be held at 6:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, Illinois, on the dates as set forth in Exhibit A attached hereto and incorporated herein.

SECTION 2: The City Clerk shall post a copy of this Ordinance in the City Council Chambers and at the City Clerk's Office and shall also send a copy to the News Tribune, WLPO Radio Station, WAJK Radio Station, Radio Group, WBZG Radio Station, WGLC FM Radio, WKOT, WZOE, and WSOG Radio Station.

SECTION 3: This Ordinance shall be effective immediately from and after its passage and approval.

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 24th day of October, A.D., 2022.

APPROVED: October 24, 2022

ATTEST:

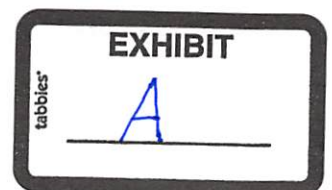
Ken Kolowski, Mayor

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			

**PARKS AND RECREATION ADVISORY BOARD MEETING DATES
FOR CALENDAR YEAR 2023-6:00 P.M.**

TUESDAY, JANUARY 10, 2023
TUESDAY, FEBRUARY 14, 2023
TUESDAY, MARCH 14, 2023
TUESDAY, APRIL 11, 2023
TUESDAY, MAY 9, 2023
TUESDAY, JUNE 13, 2023
TUESDAY, JULY 11, 2023
TUESDAY, AUGUST 8, 2023
TUESDAY, SEPTEMBER 12, 2023
TUESDAY, OCTOBER 10, 2023
TUESDAY, NOVEMBER 14, 2023
TUESDAY, DECEMBER 12, 2023



ORDINANCE NO. _____

**AN ORDINANCE ESTABLISHING CITY OF PERU REGULAR CITY
COUNCIL MEETING DATES FOR CALENDAR YEAR 2023**

WHEREAS, the Open Meetings Act, 5 ILCS 120/2.03 *et. seq.*, requires that the City of Peru provide notice of the regular dates, times, and places of City meetings.

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

SECTION 1: The regular meetings of the City Council of the City of Peru, an Illinois home rule municipal corporation, for the calendar year 2023 shall be held at 7:00 P.M. in the City Municipal Building, 1901 Fourth Street, Peru, Illinois, on the dates as set forth in Exhibit A attached hereto and incorporated herein.

SECTION 2: The City Clerk shall post a copy of this Ordinance in the City Council Chambers and at the City Clerk's Office and shall also send a copy to the News Tribune, WLPO Radio Station, WAJK Radio Station, Radio Group, WBZG Radio Station, WGLC FM Radio, WKOT, WZOE, and WSOG Radio Station.

SECTION 3: This Ordinance shall be effective immediately from and after its passage and approval.

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 24th day of October, A.D., 2022.

APPROVED: October 24, 2022

ATTEST:

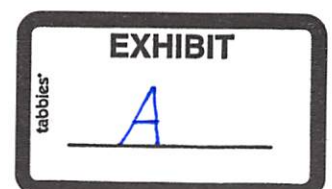
Ken Kolowski, Mayor

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			

**REGULAR MEETING DATES
FOR CALENDAR YEAR 2023-7:00 P.M.**

TUESDAY, JANUARY 3, 2023
MONDAY, JANUARY 16, 2023
MONDAY, JANUARY 30, 2023
MONDAY, FEBRUARY 13, 2023
MONDAY, FEBRUARY 27, 2023
MONDAY, MARCH 13, 2023
MONDAY, MARCH 27, 2023
MONDAY, APRIL 10, 2023
MONDAY, APRIL 24, 2023
MONDAY, MAY 8, 2023
MONDAY, MAY 22, 2023
MONDAY, JUNE 5, 2023
MONDAY, JUNE 19, 2023
MONDAY, JULY 3, 2023
MONDAY, JULY 17, 2023
MONDAY, JULY 31, 2023
MONDAY, AUGUST 14, 2023
MONDAY, AUGUST 28, 2023
MONDAY, SEPTEMBER 11, 2023
MONDAY, SEPTEMBER 25, 2023
MONDAY, OCTOBER 9, 2023
MONDAY, OCTOBER 23, 2023
MONDAY, NOVEMBER 6, 2023
MONDAY, NOVEMBER 20, 2023
MONDAY, DECEMBER 4, 2023
MONDAY, DECEMBER 18, 2023



ORDINANCE NO. _____

**AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY
OF PERU FIRE AND POLICE COMMITTEE FOR CALENDAR YEAR
2023**

WHEREAS, the Open Meetings Act, 5 ILCS 120/2.03 *et. seq.*, requires that the City of Peru provide notice of the regular dates, times, and places of City meetings.

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

SECTION 1: The regular meetings of the Fire and Police Committee of the City of Peru, an Illinois home rule municipal corporation, for the calendar year 2023 shall be held at 6:45 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, Illinois, on the dates as set forth in Exhibit A attached hereto and incorporated herein.

SECTION 2: The City Clerk shall post a copy of this Ordinance in the City Council Chambers and at the City Clerk's Office and shall also send a copy to the News Tribune, WLPO Radio Station, WAJK Radio Station, Radio Group, WBZG Radio Station, WGLC FM Radio, WKOT, WZOE, and WSOG Radio Station.

SECTION 3: This Ordinance shall be effective immediately from and after its passage and approval.

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 24th day of October, A.D., 2022.

APPROVED: October 24, 2022

ATTEST:

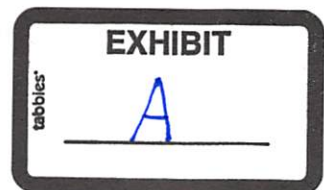
Ken Kolowski, Mayor

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			

**FIRE AND POLICE COMMITTEE MEETING DATES
FOR CALENDAR YEAR 2023-6:45 P.M.**

TUESDAY, JANUARY 3, 2023
MONDAY, JANUARY 16, 2023
MONDAY, JANUARY 30, 2023
MONDAY, FEBRUARY 13, 2023
MONDAY, FEBRUARY 27, 2023
MONDAY, MARCH 13, 2023
MONDAY, MARCH 27, 2023
MONDAY, APRIL 10, 2023
MONDAY, APRIL 24, 2023
MONDAY, MAY 8, 2023
MONDAY, MAY 22, 2023
MONDAY, JUNE 5, 2023
MONDAY, JUNE 19, 2023
MONDAY, JULY 3, 2023
MONDAY, JULY 17, 2023
MONDAY, JULY 31, 2023
MONDAY, AUGUST 14, 2023
MONDAY, AUGUST 28, 2023
MONDAY, SEPTEMBER 11, 2023
MONDAY, SEPTEMBER 25, 2023
MONDAY, OCTOBER 9, 2023
MONDAY, OCTOBER 23, 2023
MONDAY, NOVEMBER 6, 2023
MONDAY, NOVEMBER 20, 2023
MONDAY, DECEMBER 4, 2023
MONDAY, DECEMBER 18, 2023



ORDINANCE NO. _____

**AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY
OF PERU FINANCE COMMITTEE FOR CALENDAR YEAR 2023**

WHEREAS, the Open Meetings Act, 5 ILCS 120/2.03 *et. seq.*, requires that the City of Peru provide notice of the regular dates, times, and places of City meetings.

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

SECTION 1: The regular meetings of the Finance Committee of the City of Peru, an Illinois home rule municipal corporation, for the calendar year 2023 shall be held at 6:15 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, Illinois, on the dates as set forth in Exhibit A attached hereto and incorporated herein.

SECTION 2: The City Clerk shall post a copy of this Ordinance in the City Council Chambers and at the City Clerk's Office and shall also send a copy to the News Tribune, WLPO Radio Station, WAJK Radio Station, Radio Group, WBZG Radio Station, WGLC FM Radio, WKOT, WZOE, and WSOG Radio Station.

SECTION 3: This Ordinance shall be effective immediately from and after its passage and approval.

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 24th day of October, A.D., 2022.

APPROVED: October 24, 2022

ATTEST:

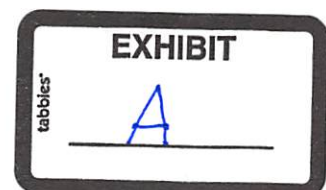
Ken Kolowski, Mayor

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			

**FINANCE COMMITTEE MEETING DATES
FOR CALENDAR YEAR 2023-6:15 P.M.**

TUESDAY, JANUARY 3, 2023
MONDAY, JANUARY 16, 2023
MONDAY, JANUARY 30, 2023
MONDAY, FEBRUARY 13, 2023
MONDAY, FEBRUARY 27, 2023
MONDAY, MARCH 13, 2023
MONDAY, MARCH 27, 2023
MONDAY, APRIL 10, 2023
MONDAY, APRIL 24, 2023
MONDAY, MAY 8, 2023
MONDAY, MAY 22, 2023
MONDAY, JUNE 5, 2023
MONDAY, JUNE 19, 2023
MONDAY, JULY 3, 2023
MONDAY, JULY 17, 2023
MONDAY, JULY 31, 2023
MONDAY, AUGUST 14, 2023
MONDAY, AUGUST 28, 2023
MONDAY, SEPTEMBER 11, 2023
MONDAY, SEPTEMBER 25, 2023
MONDAY, OCTOBER 9, 2023
MONDAY, OCTOBER 23, 2023
MONDAY, NOVEMBER 6, 2023
MONDAY, NOVEMBER 20, 2023
MONDAY, DECEMBER 4, 2023
MONDAY, DECEMBER 18, 2023



ORDINANCE NO. _____

**AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY OF
PERU PUBLIC SERVICES COMMITTEE FOR CALENDAR YEAR 2023**

WHEREAS, the Open Meetings Act, 5 ILCS 120/2.03 *et. seq.*, requires that the City of Peru provide notice of the regular dates, times, and places of City meetings.

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

SECTION 1: The regular meetings of the Public Services Committee of the City of Peru, an Illinois home rule municipal corporation, for the calendar year 2023 shall be held at 5:30 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, Illinois, on the dates as set forth in Exhibit A attached hereto and incorporated herein.

SECTION 2: The City Clerk shall post a copy of this Ordinance in the City Council Chambers and at the City Clerk's Office and shall also send a copy to the News Tribune, WLPO Radio Station, WAJK Radio Station, Radio Group, WBZG Radio Station, WGLC FM Radio, WKOT, WZOE, and WSOG Radio Station.

SECTION 3: This Ordinance shall be effective immediately from and after its passage and approval.

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 24th day of October, A.D., 2022.

APPROVED: October 24, 2022

ATTEST:

Ken Kolowski, Mayor

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			

**PUBLIC SERVICES COMMITTEE MEETING DATES
FOR CALENDAR YEAR 2023-5:30 P.M.**

TUESDAY, JANUARY 3, 2023
MONDAY, JANUARY 16, 2023
MONDAY, JANUARY 30, 2023
MONDAY, FEBRUARY 13, 2023
MONDAY, FEBRUARY 27, 2023
MONDAY, MARCH 13, 2023
MONDAY, MARCH 27, 2023
MONDAY, APRIL 10, 2023
MONDAY, APRIL 24, 2023
MONDAY, MAY 8, 2023
MONDAY, MAY 22, 2023
MONDAY, JUNE 5, 2023
MONDAY, JUNE 19, 2023
MONDAY, JULY 3, 2023
MONDAY, JULY 17, 2023
MONDAY, JULY 31, 2023
MONDAY, AUGUST 14, 2023
MONDAY, AUGUST 28, 2023
MONDAY, SEPTEMBER 11, 2023
MONDAY, SEPTEMBER 25, 2023
MONDAY, OCTOBER 9, 2023
MONDAY, OCTOBER 23, 2023
MONDAY, NOVEMBER 6, 2023
MONDAY, NOVEMBER 20, 2023
MONDAY, DECEMBER 4, 2023
MONDAY, DECEMBER 18, 2023

