



# *City of Peru*

David R. Bartley  
City Clerk



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## **AGENDA**

### **REGULAR CITY COUNCIL MEETING**

**MONDAY, DECEMBER 19, 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 DECEMBER 5, 2022*

*PERU POLICE DEPARTMENT REPORT FOR NOVEMBER 2022*

#### **COMMITTEE REPORTS**

1. **FINANCE COMMITTEE**

*DISBURSEMENTS for December 21, 2022*

*Motion to approve \$1,000 donation to The Lighted Way*

*Motion to approve \$250,000 reinvestment into PNC Bank, CD at 4.8% for 1 year (Utility Fund)*

2. **PUBLIC SERVICES COMMITTEE**

*Motion to approve quote from Timberline Clearing for \$78,500.00 for Hydro line tree clearing*

*Motion to award bid of four 2,800 ft. bundles of 2" Sch 40 PVC conduit to the lowest bidder  
UUSCO in the amount of \$31,262.00*

*Motion to award the MVP TIF District water & sewer extension project to the lowest responsible bidder Stott Contracting in the amount of \$1,847,161.50*

*Motion to approve a Phase I Engineering Service Agreement with Chamlin & Associates for Plank Road Reconstruction*

*Motion to approve Memo of Agreement with IBEW*

3. **FIRE & POLICE COMMITTEE**

*Motion to approve purchase of a 2022 Ford Explorer command vehicle from Schimmer Ford in the amount of \$26,394.24 (price includes trade of 2016 Ford F-150 for the amount of \$21,000)*

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

*MINUTES OF PLANNING/ZONING COMMISSION HEARING CONCERNING PROPERTY LOCATED AT 1809 WEST STREET, PERU, ILLINOIS*

*AN ORDINANCE GRANTING A VARIANCE AND OTHER RELIEF AS SOUGHT BY THE PETITION OF GIOVANNY MOCTEZUMA CONCERNING PROPERTY LOCATED AT 1809 WEST STREET IN THE CITY OF PERU, ILLINOIS*

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

*AN ORDINANCE AUTHORIZING ACCEPTANCE OF A UTILITY EASEMENT FROM 3 DIAMOND DEVELOPMENT, LLC (Peru Diamond 3 Senior Development, a Planned Development)*

*AN ORDINANCE AUTHORIZING A REQUEST FOR PROPOSALS FOR THE SALE OF CERTAIN SURPLUS REAL ESTATE (1721 Water Street – PIN# 17-20-214-007)*

*AN ORDINANCE AMENDING ORDINANCE NO. 6657 ENTITLED: "AN ORDINANCE FIXING WAGES FOR EMPLOYEES OF THE CITY OF PERU, ILLINOIS COMMENCING MAY 1, 2022 AND ENDING APRIL 30, 2023"*

**PROCLAMATIONS**

**UNFINISHED BUSINESS**

*Motion to approve selected candidate for position of Staff Accountant*

**NEW BUSINESS**

**PETITIONS AND COMMUNICATIONS**

**ITEM NO. 1**     *Communication from Abby & Ryan Schenck requesting variance for the property located at 2104 9th Street*

**MAYOR'S NOTES**

**PUBLIC COMMENT**

**CLOSED SESSION**

**ADJOURNMENT**

## **CITY OF PERU REGULAR COUNCIL MEETING DECEMBER 5, 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, December 5, 2022, at 7:00 p.m.

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

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

### **PUBLIC COMMENT**

### **PRESENTATION**

### **SWEARING IN**

Mayor Kolowski swore in newly hired Patrolman Damien Presthus.

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

Mayor Kolowski presented the Regular Minutes of November 21, 2022, and Peru Volunteer Ambulance Service Inc. Activity Summary for October 2022. Alderman Waldorf made a motion the minutes and reports be received and placed on file. Alderman Payton seconded the motion; motion carried.

### **FINANCE AND SAFETY COMMITTEE**

Alderman Buffo presented the following disbursements for payment on December 7, 2022:

<b><u>FUND NAME</u></b>	<b><u>TOTAL EXPENSES</u></b>
General Fund	\$548,073.09
Garbage Fund	73,209.00
Utility Fund	813,170.99
Landfill Fund	8,800.00
Airport Fund	<u>16,6430.50</u>
Total	\$1,640,223.78

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

### **PUBLIC SERVICES COMMITTEE**

Alderman Waldorf made a motion to approve final bill to Peru Greenhouse, in the amount of \$26,400 for installation of 66 trees. Alderman Lukosus seconded the motion. Clerk Bartley called the roll with Aldermen Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; Alderman Ballard absent; motion carried.

## **CITY OF PERU REGULAR COUNCIL MEETING DECEMBER 5, 2022**

Alderman Waldorf made a motion to seek applicants for Public Works Laborer. Alderman Lukosus seconded the motion. Clerk Bartley called the roll with Aldermen Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; Alderman Ballard absent; motion carried.

Alderman Lukosus made a motion to approve purchase of forklift for Electric Department from MH Equipment in the amount of \$36,569.50. Alderman Waldorf seconded the motion. Clerk Bartley called the roll with Aldermen Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; Alderman Ballard absent; motion carried.

Alderman Lukosus made a motion to approve quote for new green and white LED beacon from Airport Lighting Company in the amount of \$11,160.02. Alderman Edgcomb seconded the motion. Clerk Bartley called the roll with Aldermen Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; Alderman Ballard absent; motion carried.

Alderman Lukosus made a motion to approve quote from Normandy Machine Company in the amount of \$12,500.00 for inspection of the Water St transformer/load tap changer. Alderman Waldorf seconded the motion. Clerk Bartley called the roll with Aldermen Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; Alderman Ballard absent; motion carried.

Alderman Lukosus made a motion to approve quote for Hydro repairs from Thompson HCMS in the amount of \$234,447.22. Alderman Waldorf seconded the motion. Clerk Bartley called the roll with Aldermen Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; Alderman Ballard absent; motion carried.

Motion to approve Memo of Agreement with IBEW was tabled.

### **POLICE AND FIRE COMMITTEE**

### **REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS**

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

#### **ORDINANCE NO. 6702**

#### **AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AMENDMENT TO LAND LEASE AGREEMENT BY AND BETWEEN THE CITY OF PERU, LA SALLE COUNTY, ILLINOIS AND KCD AIR, LLC**

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

#### **ORDINANCE NO. 6703**

#### **AN ORDINANCE ABATING 2022 TAX LEVY AS PROVIDED BY BOND ORDINANCE NO. 6188 ENTITLED: "AN ORDINANCE OF THE CITY OF PERU, LASALLE COUNTY, ILLINOIS, PROVIDING THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2017" DULY PASSED AND ADOPTED OCTOBER 31, 2016.**

**CITY OF PERU REGULAR COUNCIL MEETING DECEMBER 5, 2022**

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

**ORDINANCE NO. 6704**

**AN ORDINANCE ABATING 2022 TAX LEVY AS PROVIDED BY BOND ORDINANCE NO. 6485 ENTITLED: "AN ORDINANCE OF THE CITY OF PERU, LASALLE AND BUREAU COUNTIES, PROVIDING THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES 2020" DULY PASSED AND ADOPTED JUNE 8, 2020.**

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

**ORDINANCE NO. 6705**

**AN ORDINANCE ABATING 2022 TAX LEVY AS PROVIDED BY BOND ORDINANCE NO. 6532 ENTITLED: "AN ORDINANCE OF THE CITY OF PERU, LASALLE AND BUREAU COUNTIES, PROVIDING THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES 2021" DULY PASSED AND ADOPTED DECEMBER 21, 2020.**

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

**ORDINANCE NO. 6706**

**AN ORDINANCE ABATING 2022 TAX LEVY AS PROVIDED BY BOND ORDINANCE NO. 6656 ENTITLED: "AN ORDINANCE OF THE CITY OF PERU, LASALLE AND BUREAU COUNTIES, PROVIDING THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES 2022" DULY PASSED AND ADOPTED MAY 9, 2022.**

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

Finance Officer Tracy Mitchell reported to the Council that a total of \$2.5 million of taxes were abated with these multiple ordinances. Mitchell noted the savings to the Peru tax payers.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

**ORDINANCE NO. 6707**

**AN ORDINANCE AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH, AND SALE OF CERTAIN CITY-OWNED SURPLUS REAL**

**CITY OF PERU REGULAR COUNCIL MEETING DECEMBER 5, 2022**

**ESTATE TO, HABITAT FOR HUMANITY OF LASALLE-BUREAU-PUTNAM COUNTIES, INC. (1124 Buffalo Street, Peru, IL 61354 - PIN# 17-16-411-004)**

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

**ORDINANCE NO. 6708**

**AN ORDINANCE AUTHORIZING THE EXECUTION OF AN ASSIGNMENT OF LAND LEASE AGREEMENT DATED APRIL 6, 2015, FROM OSF AVIATION, LLC, TO OSF HEALTHCARE SYSTEM.**

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

**ORDINANCE NO. 6709**

**AN ORDINANCE AUTHORIZING THE EXECUTION OF A PURCHASE OFFER FROM BROWN EQUIPMENT COMPANY FOR THE SALE OF SURPLUS CITY PERSONAL PROPERTY. (T602 2010 Wachs Valve Turning Machine)**

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

**ORDINANCE NO. 6710**

**AN ORDINANCE AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT FOR PARTICIPATION IN THE MUTUAL AID BOX ALARM SYSTEM (MABAS MASTER AGREEMENT 2022)**

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

**PROCLAMATIONS**

**UNFINISHED BUSINESS**

Alderman Waldorf made a motion to approve selected candidate for the position of Public Works Laborer. Alderman Lukosus seconded the motion. Clerk Bartley called the roll with Aldermen Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; Alderman Ballard absent; motion carried.

## **CITY OF PERU REGULAR COUNCIL MEETING DECEMBER 5, 2022**

Alderman Lukosus made a motion to approve selected candidate for the position of Apprentice Lineman. Alderman Waldorf seconded the motion. Clerk Bartley called the roll with Aldermen Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; Alderman Ballard absent; motion carried.

### **NEW BUSINESS**

Alderman Buffo made a motion to appoint John Atkins to the Peru Pension Board for a two-year term. Alderman Payton seconded the motion. Clerk Bartley called the roll with Aldermen Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; Alderman Ballard absent; motion carried.

### **PETITIONS AND COMMUNICATION**

Clerk Bartley presented a communication from Douglas J. Schweickert of Schweickert Law Group, LLC and Schweickert Law Group resigning as Corporate Counsel for the City of Peru. Alderman Waldorf made a motion communication be received and placed on file. Alderman Lukosus seconded the motion; motion carried.

Clerk Bartley presented a communication from Blake Frund requesting permission to hold 9U-10U Cinco De Mayo Baseball Tournament at Veteran's Park May 5-7, 2023. Alderman Buffo made a motion the communication be received, placed on file and permission granted. Alderman Tieman seconded the motion; motion carried.

### **MAYOR'S NOTES**

Mayor Kolowski thanked the crews for work on water main breaks.

Mayor Kolowski thanked the PSM/Fire Chief Jeff King and Electric Operations Manager Max Brandenburg teams for putting up Christmas decorations.

Adam Thorson, Director of Parks, Recreation and Special Events reported there were 35 entries in the Lighted Christmas Parade and thanked PSM/Fire Chief Jeff King, Police Chief Sarah Raymond and Carus Corporation volunteers. Mayor Kolowski recognized and thanked CSO Officer Blake Frund.

PSM/Fire Chief Jeff King reported they served over 300 people for the Breakfast with Santa event.

Mayor Kolowski complimented the Pearl Harbor parade participants.

Mayor Kolowski noted the Red and Blue Christmas event with 47 families: 170 children receiving gifts.

PSM/Fire Chief Jeff King reported on the surplus personal property auction listed on HiBid.com and reported on the positive feedback.

### **CLOSED SESSION**

Alderman Edgcomb made a motion to go into closed session to meetings held to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or legal counsel for the public body to determine its validity and meetings where the purchase or lease of real property for the use of the public body is being considered, including meetings held for the purpose of discussion whether a particular parcel should be acquired, or where the public body is



**CITY OF PERU REGULAR COUNCIL MEETING DECEMBER 5, 2022**

considering the setting of a price for sale or lease of its property. Alderman Waldorf seconded the motion. Clerk Bartley called the roll with Aldermen Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; Alderman Ballard absent; motion carried.

Closed session began at 7:37 p.m.; ended 8:31 p.m.

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

PUBLIC COMMENT

ADJOURNMENT

Alderman Buffo made a motion that the meeting be adjourned. Alderman Sapienza seconded the motion and motion carried. Meeting adjourned at 8:33 p.m.

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

**Date:** December 19, 2022

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

**From:** Chief Robert A.Pyszka

**Month/Year:** November 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
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 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

November 2022

### Reports

Police-total calls for service/officer initiated activities	1627
Total case reports written	72
Total Accidents Investigated	62
(State reports) \$1500 damage or injuries	42
(CAD reports) under \$1500 damage	20
Motorist Assist	61
Alarms Received	23

## Fines / Fees / Grants / Reimbursements

November 2022

Court Dispositions/Traffic Fines	\$1,742.07
Administrative Adjudication Fines	\$1,015.00
D.U.I. Equipment Fund	\$100.00
Drug Enforcement Fund PPD Cases	\$250.00
Drug Enforcement Forfeitures	\$0.00
Court Supervision/Squad Car Fund	\$0.00
Vehicle Impound Fees	\$293.81
Photocopying Fees	\$20.00
Parking Ticket Fines	\$100.00
Warrant Fees	\$70.00
Grants Received in Dollars (Traffic Safety)	\$1,499.56
Reimbursements Received (Football Security)	\$1,912.50
Total Police Income for Month	\$7,002.94

## Traffic Enforcement

November 2022

### Citations

Total Citations Issued including ADJ	42
Speeding Citations Issued	8
DUI Citations Issued	2
All Other Traffic Citations Issued	25
Parking Citations Issued	1
Total Number of Traffic Stops	137

### Warnings

Vehicles stopped & driver given warning (written and verbal warnings)	108
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## Freedom of Information Act (FOIA)

November 2022

Total Number of Requests	36
Manhours Expended	11.25
Total Employee Cost	\$559.58

# **Administrative Adjudication Monthly Report**

## **Citations**

November 2022

### **Traffic & Non-Traffic Citations**

Traffic Charges Filed	6
Non-Traffic Charges Filed	4
Total Charges Filed	10

### **Non-Traffic Citation Break-Down**

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

## **Dispositions**

November 2022

Pre-Paid Prior to Hearing	6
Admitted Liable/Pled Guilty	0
Failed to Appear/Default	2
Continued	1
Contested Hearing/Found Liable	0
Contested Hearing/Found Not Liable	0
Contested Hearing/Dismissed For Cause	1

## **Fines / Fees / Payments Collected**

November 2022

Impound Fees Paid	\$250.00
Adjudication Fees Paid	\$725.00
Fees Collected from Previous Months	\$290.00
<b>Total</b>	<b>\$1,265.00</b>

## **Fines / Fees / Payments Time to Pay Given**

November 2022

Impound Fee Payment Plan/Collection Pending	\$0.00
Adjudication Fees Payment Plan/Collection Pending	\$450.00
<b>Total</b>	<b>\$450.00</b>

## **Administrative Officer Fees Paid**

November 2022

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

11/2/2022	Deputy Chief Raymond	Health and Wellness Committee
	Admin. Asst. Wagner	Health and Wellness Committee
11/7/2022	Chief Pyszka	Police and Fire Committee
	Deputy Chief Raymond	Police and Fire Committee
11/7/2022	Chief Pyszka	Public Services Committee
	Deputy Chief Raymond	Public Services Committee
11/7/2022	Chief Pyszka	Finance Committee
	Deputy Chief Raymond	Finance Committee
11/7/2022	Chief Pyszka	City Council Meeting
	Deputy Chief Raymond	City Council Meeting
11/7/2022	Lieutenant Bernabei	LSPD Training Review Meetings
11/8/2022	Deputy Chief Raymond	Perfectly Flawed Foundation
11/9/2022	Chief Pyszka	Board of Fire/Police Commissioners
	Deputy Chief Raymond	Board of Fire/Police Commissioners
11/9/2022	Chief Pyszka	Safety Committee
	Admin. Asst. Wagner	Safety Committee
11/9/2022	Lieutenant Bernabei	Administrative Adjudication
	Admin. Asst. Wagner	Administrative Adjudication
	CSO Frund	Administrative Adjudication
11/15/2022	Deputy Chief Raymond	Digi Ticket Meeting
11/17/2022	Deputy Chief Raymond	IVAC Civic Leadership Presentation
11/21/2022	Deputy Chief Raymond	Police and Fire Committee
	Deputy Chief Raymond	Public Services Committee
	Deputy Chief Raymond	Finance Committee
11/21/2022	Various Members	Swearing in of Chief Raymond
11/21/2022	Lieutenant Bernabei	IVRD Exec. Director Personnel
11/21/2022	Lieutenant Bernabei	IVRD Exec. Director Budget
11/22/2022	Various Members	Retirement Lunch Chief Pyszka
11/22/2022	Lieutenant Bernabei	IVRD Building and Grounds
11/28/2022	Various Members	DEA K9 Training Narcotics Meeting
11/28/2022	Various Members	FOID Grant Meeting
11/29/2022	Lieutenant Bernabei	IVRD Board Meeting
11/29/2022	Chief Raymond	ROMI Collaboration Interview
11/30/2022	Lieutenant Bernabei	JETSB Meeting

# Community Service Officer Report

November 2022

Abandoned Vehicles	2
Administrative Duties	13
All Other City Ordinances	2
Animal Complaints	2
Assisted Fire/EMS	12
Assisted Police	0
Assists	1
Building/Zoning	1
Burning Complaint	0
Car Seat Installations	2
Community Contacts/School Walk Through	20
Extra Patrol	50
Failure to Register (Warrant Issued)	0
Fingerprints	1
Follow-ups/Meetings	7
Found article	2
High Grass/Clippings	0
IDOC Releases	0
Information CADs	6
Motorist Assists	11
Parade Details	0
Park Security Checks	100
Parking Complaints	6
Private Property Accidents	2
Property Maintenance	1
Public Works	2
Roadway Obstruction	0
School Crossing	11
Sex/Violent Offender Registrations/verification	7
Shopping Detail	0
Special Details	1
Traffic Control	4
Training	2
Utilities Complaint	1
Vehicle Disposals	0
Vehicle Maintenance	3

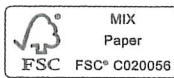
**Total 272**

## Citations

ADJ	0
Parking	1



Designed Artfully. Made Thoughtfully.



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THANK  
YOU

To the Penn Police Dept  
& officer Theisinger

Thank you from the bottom  
of our hearts for your  
Compassion & professionalism  
on Sunday Oct 16 2022 @  
6:30 p.m. when my husband  
was involved in the head  
on collision @ Shooting  
Park Rd & 251.

I know I was hysterical  
but you kept me together  
so that I could try to  
compose myself before  
seeing my husband, our  
vehicle & our gun baby,  
Bean

In these day & age  
when there arent too many  
positives, we just wanted  
to say Thank you for  
your assistance  
Our appreciation for everything  
you do.  
Stay Safe

Brian Chase  
Paciella



City of Peru Disbursements to be Paid 12/21/2022
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FUND	FUND NAME	
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10	General Fund	1,911,812.98
60	Utility Fund	2,219,578.54
80	Landfill Fund	696.00
85	Airport Fund	21,221.26

	\$	4,153,308.78
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VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
PERU ELEMENTARY SCHOOL	10 -20101	2023 PARKSIDE BONDS	1,546,749.43	GENERAL	NA	PARKSIDE BOND
IL VALLEY ANIMAL RESCUE	10 -4-56-3600	NOV22 CONTRIBUTIONS	50.00	GENERAL	NA	IVAR DONATIONS
LOCKER ROOM	10 -5-10-65200	TIEMAN CITY GEAR	223.50	GENERAL	ELECTED OFFICIALS	OPERATING SUPPLIES
QUADIENT INC	10 -5-12-56000	PSTG METER REFILL	500.00	GENERAL	CLERK'S OFFICE	POSTAGE
IMPACT NETWORKING, LLC	10 -5-12-56400	KYOCERA-DEC22	48.59	GENERAL	CLERK'S OFFICE	MAINTENANCE AGREEMENTS
IV NET	10 -5-12-92900	MONTHLY PORT-CLERK	75.00	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
SHAW MEDIA	10 -5-12-92900	CLRK ANNUAL SUBSCRIP	202.80	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
MARCO, INC	10 -5-14-56400	ENG CANON-DEC	443.86	GENERAL	CITY ENGINEER	MAINTENANCE AGREEMENTS
UPS	10 -5-14-65200	ENG-SHIPPING	57.16	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	132.53	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	SUPPLIES	38.58	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-14-65500	NOV22 FUEL-ENGINEER	310.91	GENERAL	CITY ENGINEER	FUEL & OIL VEHICLES
IV NET	10 -5-14-92900	MONTHLY PORT-ENG	75.00	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
CONNECTING POINT COMPUT	10 -5-15-51220	WEBSITE EXTENSIONS	312.50	GENERAL	ADMINISTRATIVE	R&M/WEBSITE
KLEIN THORPE &JENKINS L	10 -5-15-53200	OCT22 LEGAL	632.50	GENERAL	ADMINISTRATIVE	LEGAL FEES
SCHWEICKERT LAW GROUP,	10 -5-15-53200	NOV22 LEGAL-GF	10,112.44	GENERAL	ADMINISTRATIVE	LEGAL FEES
LASALLE PUBLISHING	10 -5-15-56200	NOV22 ADS	2,780.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	HEARING 11/21	245.58	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	HEARING 11/22	349.53	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
STUDSTILL MEDIA	10 -5-15-56200	CHRISTMAS GREETINGS	675.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
SHAW MEDIA	10 -5-15-56200	NOV ADS	771.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
CITY OF PERU	10 -5-15-57100	01-070958-00/INNER CITY LOT LT	2,787.75	GENERAL	ADMINISTRATIVE	UTILITIES
MARCO, INC	10 -5-15-59900	SHARP CONTR-DEC	71.24	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
CONCUR TECHNOLOGIES INC	10 -5-15-59900	QTRLY INV MNGMT	4,682.13	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MAUTINO DIST CO INC	10 -5-15-65200	WATER	41.25	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MAUTINO DIST CO INC	10 -5-15-65200	COOLER RENTAL	27.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MENARDS	10 -5-15-65200	HDMI	14.89	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
PERU FEDERAL SAVINGS BA	10 -5-15-65200	ANNUAL SAFE BOX	30.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
KEN KOLOWSKI	10 -5-15-91000	ICSC TRADE SHOW	464.29	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
RAY O'HERRON CO., INC	10 -5-16-47100	JONES CA VEST	763.07	GENERAL	POLICE	CLOTHING ALLOWANCE
STREICHERS	10 -5-16-47100	BENTLEY CA	158.99	GENERAL	POLICE	CLOTHING ALLOWANCE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
ED DEGROOT	10 -5-16-47100	DEGROOT CA	95.31	GENERAL	POLICE	CLOTHING ALLOWANCE
SCOTT DEGROOT	10 -5-16-47100	DEGROOT CA	481.96	GENERAL	POLICE	CLOTHING ALLOWANCE
JCM UNIFORMS INC	10 -5-16-47100	PAUL CA	229.90	GENERAL	POLICE	CLOTHING ALLOWANCE
JCM UNIFORMS INC	10 -5-16-47100	PRESTHUS CA	187.95	GENERAL	POLICE	CLOTHING ALLOWANCE
RYAN KOWALCZYK	10 -5-16-47100	KOWALCZYK CA	193.46	GENERAL	POLICE	CLOTHING ALLOWANCE
RYAN KOWALCZYK	10 -5-16-47100	KOWALCZYK CA	252.39	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	CA KOWALCZYK	129.94	GENERAL	POLICE	CLOTHING ALLOWANCE
KENDRICK PEST CONTROL I	10 -5-16-51100	DEC22 POLICE	65.00	GENERAL	POLICE	R&M/BUILDINGS
POMP'S TIRE SERVICE	10 -5-16-51300	PPD39 TIRE RPR	63.60	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD24 MNTNCE	49.40	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD47 MNTNCE	49.40	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD40 MNTNCE	205.81	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD23 MNTNCE	77.34	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD46 MNTNCE	77.34	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD41 MNTNCE	77.34	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD26 MNTNCE	82.69	GENERAL	POLICE	R&M/VEHICLES
AMAZON CAPITAL SERVICES	10 -5-16-51300	SQUAD MNTNCE	382.36	GENERAL	POLICE	R&M/VEHICLES
COMMUNICATION WORKS	10 -5-16-51300	SQ 33/34-BAL DUE	25.00	GENERAL	POLICE	R&M/VEHICLES
KLEIN THORPE &JENKINS L	10 -5-16-53200	OCT22 LEGAL	2,812.80	GENERAL	POLICE	LEGAL FEES
IL VALLEY ASSOC OF CHIE	10 -5-16-55300	2023 DUES RAYMOND	30.00	GENERAL	POLICE	PROFESSIONAL DUES
IL VALLEY ASSOC OF CHIE	10 -5-16-55300	2023 DUES BERNABEI	30.00	GENERAL	POLICE	PROFESSIONAL DUES
TECHNOLOGY MGMNT REV FU	10 -5-16-55700	LEADS LINE 9/22	934.25	GENERAL	POLICE	LEADS LINE RENTAL
PEERLESS NETWORK	10 -5-16-56100	65546-2650 PEORIA ST	180.43	GENERAL	POLICE	TELEPHONE
VERIZON WIRELESS	10 -5-16-56100	POLC WIRELESS TO 11/20	358.13	GENERAL	POLICE	TELEPHONE
MARCO TECHNOLOGIES LLC	10 -5-16-56400	POLC MAINT 12/22	1,085.25	GENERAL	POLICE	MAINTENANCE AGREEMENTS
CITY OF PERU	10 -5-16-57100	01-018126-00/2650 PEORIA-POLC	7,403.57	GENERAL	POLICE	UTILITIES
AMEREN ILLINOIS	10 -5-16-57100	13260-71020 2650 N PEORIA ST	249.39	GENERAL	POLICE	UTILITIES
POLICE LAW INSTITUTE	10 -5-16-59900	2023 ANN SUBSCR	2,375.00	GENERAL	POLICE	CONTRACTUAL SERVICE
AXON ENTERPRISE, INC.	10 -5-16-59900	TASERS-YR 5 BILLING	7,786.00	GENERAL	POLICE	CONTRACTUAL SERVICE
MENARDS	10 -5-16-65200	SUPPLIES	121.68	GENERAL	POLICE	OPERATING SUPPLIES
MENARDS	10 -5-16-65200	PD SUPPLIES	888.81	GENERAL	POLICE	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
IL SECRETARY OF STATE	10 -5-16-65200	TITLE 2021 FORD F150	155.00	GENERAL	POLICE	OPERATING SUPPLIES
IL SECRETARY OF STATE	10 -5-16-65200	M PLATE 2021 FORD F150	8.00	GENERAL	POLICE	OPERATING SUPPLIES
AXON ENTERPRISE, INC.	10 -5-16-65200	TASER HOLSTER	252.72	GENERAL	POLICE	OPERATING SUPPLIES
BRIDGEVIEW VETERINARY H	10 -5-16-65220	K9 BOARDING	210.00	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
BRIDGEVIEW VETERINARY H	10 -5-16-65220	K9 BOARDING	182.50	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
BRIDGEVIEW VETERINARY H	10 -5-16-65220	K9 BOARDING	130.00	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
BRIDGEVIEW VETERINARY H	10 -5-16-65220	K9 BOARDING	193.00	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
BRIDGEVIEW VETERINARY H	10 -5-16-65220	K9 BOARDING	178.50	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
US BANK VOYAGER FLEET S	10 -5-16-65500	NOV22 FUEL-POLICE	5,298.58	GENERAL	POLICE	FUEL & OIL VEHICLES
TRANSUNION RISK AND ALT	10 -5-16-68400	TLO	75.00	GENERAL	POLICE	COMPUTER SOFTWARE
IV NET	10 -5-16-92900	MONTHLY PORT-POLICE	75.00	GENERAL	POLICE	MISCELLANEOUS EXPENSE
IV NET	10 -5-16-92900	PPD DOMAIN REG	37.95	GENERAL	POLICE	MISCELLANEOUS EXPENSE
NEWS TRIBUNE	10 -5-16-92900	POLC-ANN SUBSCR	239.20	GENERAL	POLICE	MISCELLANEOUS EXPENSE
FIRE SERVICE INC.	10 -5-17-51300	316 REPAIR	906.68	GENERAL	FIRE	R&M/VEHICLES
FIRE SERVICE INC.	10 -5-17-51300	312 REPAIR	315.00	GENERAL	FIRE	R&M/VEHICLES
PEERLESS NETWORK	10 -5-17-56100	1128974-1503 4TH ST-FIRE	66.96	GENERAL	FIRE	TELEPHONE
CITY OF PERU	10 -5-17-57100	01-040672-00/816 WEST ST	1,071.13	GENERAL	FIRE	UTILITIES
AMEREN ILLINOIS	10 -5-17-57100	95733-05296 1503 4TH FIRE	316.23	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	CITY HALL/FIRE MATS	27.29	GENERAL	FIRE	CONTRACTUAL SERVICE
MENARDS	10 -5-17-65200	SUPPLIES	59.68	GENERAL	FIRE	OPERATING SUPPLIES
HINCKLEY SPRINGS	10 -5-17-65200	FIRE-WATER SVC	24.99	GENERAL	FIRE	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-17-65200	MOTOMIX	150.00	GENERAL	FIRE	OPERATING SUPPLIES
DINGES FIRE COMPANY	10 -5-17-65200	BADGES	270.56	GENERAL	FIRE	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-17-65500	VOV22 FUEL-FIRE	2,110.69	GENERAL	FIRE	FUEL & OIL VEHICLES
DINGES FIRE COMPANY	10 -5-17-66520	BOOTS	359.00	GENERAL	FIRE	TURNOUT/SAFETY GEAR
EAGLE ENGRAVING	10 -5-17-92900	AWARDS	237.95	GENERAL	FIRE	MISCELLANEOUS EXP
EAGLE ENGRAVING	10 -5-17-92900	SERVICE PINS	203.15	GENERAL	FIRE	MISCELLANEOUS EXP
IL VALLEY EXCAVATING IN	10 -5-17-92900	I80 & PLANK ACCIDENT CLEANUP	6,230.00	GENERAL	FIRE	MISCELLANEOUS EXP
JOHN DEERE FINANCIAL	10 -5-19-47100	URBANC CA	20.99	GENERAL	STREET	CLOTHING ALLOWANCE
JOHN DEERE FINANCIAL	10 -5-19-47100	KONIECZKI CA	86.91	GENERAL	STREET	CLOTHING ALLOWANCE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
JOHN DEERE FINANCIAL	10 -5-19-47100	LASIK CA	327.85	GENERAL	STREET	CLOTHING ALLOWANCE
SMITH'S SALES & SERVICE	10 -5-19-51200	SPREADER	1,400.00	GENERAL	STREET	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-19-51200	SPREADER	1,400.00	GENERAL	STREET	R&M/EQUIPMENT
AIRGAS USA, LLC-NORTH D	10 -5-19-51200	ACETYLENE	142.47	GENERAL	STREET	R&M/EQUIPMENT
BONNELL INDUSTRIES	10 -5-19-51300	SNOW PLOW SUPPL	8,950.39	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D317 PRESSURE SENSOR	128.69	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	D317 PART	57.00	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	D317 PART	24.00	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	PART	95.00	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	D317 PART	35.00	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	HUB CAP	9.00	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	SEAL KIT	22.80	GENERAL	STREET	R&M/VEHICLES
MERTEL GRAVEL CO	10 -5-19-51400	GRAVEL	2,226.83	GENERAL	STREET	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	SAND	618.13	GENERAL	STREET	R&M/STREETS
CURRAN MATERIALS CO	10 -5-19-51400	COLD PATCH	651.00	GENERAL	STREET	R&M/STREETS
CURRAN MATERIALS CO	10 -5-19-51400	COLD PATCH	877.30	GENERAL	STREET	R&M/STREETS
CURRAN MATERIALS CO	10 -5-19-51400	COLD PATCH	389.05	GENERAL	STREET	R&M/STREETS
CURRAN MATERIALS CO	10 -5-19-51400	COLD PATCH	823.05	GENERAL	STREET	R&M/STREETS
CURRAN MATERIALS CO	10 -5-19-51400	COLD PATCH	509.95	GENERAL	STREET	R&M/STREETS
MIDWEST TESTING INC	10 -5-19-51434	2023 ST PRGM THICKNESS TEST	3,510.00	GENERAL	STREET	STREET MAINT PROJECT
CHAMLIN & ASSOCIATES IN	10 -5-19-53100	SHOOTING PRK EXT SIDEWALK	462.00	GENERAL	STREET	ENGINEERING EXPENSE
IMUA-IL MUNICIPAL UTILI	10 -5-19-55510	OCT22 SAFETY TRNG	255.00	GENERAL	STREET	SAFETY TRAINING
PEERLESS NETWORK	10 -5-19-56100	1128977-1012 PEORIA ST	63.48	GENERAL	STREET	TELEPHONE
COMCAST BUSINESS	10 -5-19-56100	PW DEC22 PHONE	509.68	GENERAL	STREET	TELEPHONE
CITY OF PERU	10 -5-19-57100	01-010019-00/PLANK RD-SALT BRN	0.34	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010028-00/30TH ST NIGHT LT	31.50	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010155-01/INTERSTATE ACRES	12.91	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	01-018109-00/4003 PLANK PW GRG	902.60	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018128-00/N PEORIA RNDABOUT	179.75	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018131-00/N PEORIA LTS	195.45	GENERAL	STREET	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	10 -5-19-57100	01-018133-00/PLANK RD-ST LGHTG	216.76	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018135-00/N PEORIA&26TH	76.07	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-060803-00/4TH & 251 NL	10.50	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-060806-00/NAVIGATION LT	184.23	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-070956-00/NICK/STADIUM/SS	12.60	GENERAL	STREET	UTILITIES
AMEREN ILLINOIS	10 -5-19-57100	15285-27851 RT 251	49.13	GENERAL	STREET	UTILITIES
AMEREN ILLINOIS	10 -5-19-57100	35940-87050 4003 PLNK RD	1,691.70	GENERAL	STREET	UTILITIES
KENDRICK PEST CONTROL I	10 -5-19-59900	8TH & GREEN	20.00	GENERAL	STREET	CONTRACTUAL SERVICE
COMCAST BUSINESS CABLE/	10 -5-19-59900	PW INTERNET TO 1/23	379.01	GENERAL	STREET	CONTRACTUAL SERVICE
IL PW MUTUAL AID NETWOR	10 -5-19-59900	MEMBERSHIP	100.00	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD & CO INC	10 -5-19-61200	STREET SIGNS	313.29	GENERAL	STREET	SIGNS
MENARDS	10 -5-19-65200	TIDE PODS	19.94	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	GLOVES/PLUG	6.74	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	SAFETY GEAR	29.99	GENERAL	STREET	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-19-65200	SAFETY GLASSES	16.00	GENERAL	STREET	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-19-65200	COVERS	176.00	GENERAL	STREET	OPERATING SUPPLIES
AIRGAS USA, LLC-NORTH D	10 -5-19-65200	WIRE	275.45	GENERAL	STREET	OPERATING SUPPLIES
GRAINCO FS INC	10 -5-19-65200	HYDRAULIC FLUID	609.40	GENERAL	STREET	OPERATING SUPPLIES
MICHAEL KONIECZKI	10 -5-19-65200	CDL LIC REIMB	60.00	GENERAL	STREET	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-19-65200	CABLE TIES	51.96	GENERAL	STREET	OPERATING SUPPLIES
S J SMITH CO., INC	10 -5-19-65200	ARGON MIX	6.51	GENERAL	STREET	OPERATING SUPPLIES
S J SMITH CO., INC	10 -5-19-65200	ARGON MIX	6.30	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	CHAIR MAT	135.98	GENERAL	STREET	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-19-65500	VOV22 FUEL-STREETS	1,373.59	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10 -5-19-72370	LEASE/PURCH 01/23	183.95	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-88400	LEASE/PURCH 01/23	1,913.51	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
ATOR INC.	10 -5-22-51700	TOPSOIL	200.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
PERU GREENHOUSES INC	10 -5-22-51700	MAPLE TREES	400.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
ACTION FLAG CO	10 -5-22-51700	FLAGS	3,813.30	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	360.29	GENERAL	BUILDINGS & GROUNDS	TELEPHONE
CITY OF PERU	10 -5-22-57100	01-040691-00/PLAZA MIRROR BLD	27.27	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CITY OF PERU	10 -5-22-57100	01-040694-00/1901 4TH ST	975.07	GENERAL	BUILDINGS & GROUNDS	UTILITIES
AMEREN ILLINOIS	10 -5-22-57100	77250-21000 1901 4TH	420.93	GENERAL	BUILDINGS & GROUNDS	UTILITIES
AMEREN ILLINOIS	10 -5-22-57100	BOAT LAUNCH LTS	17.78	GENERAL	BUILDINGS & GROUNDS	UTILITIES
TK ELEVATOR CORP	10 -5-22-59900	QTRLY ELEV MAINT	737.77	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	62.66	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
SERVICEMASTER BEST CLEA	10 -5-22-59900	PW NOV22 CLEAN	1,275.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
ILLINOIS MILITARY MAINT	10 -5-22-59900	CLEAN 11/5-12/1	800.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
MENARDS	10 -5-22-92900	XMAS SUPPL RET	(159.72)	GENERAL	BUILDINGS & GROUNDS	MISCELLANEOUS EXP
MENARDS	10 -5-22-92900	CHRISTMAS SUPPLIES	1,119.62	GENERAL	BUILDINGS & GROUNDS	MISCELLANEOUS EXP
MENARDS	10 -5-22-92900	XMAS SUPPLIES	159.72	GENERAL	BUILDINGS & GROUNDS	MISCELLANEOUS EXP
MENARDS	10 -5-22-92900	XMAS SUPPLIES	14.98	GENERAL	BUILDINGS & GROUNDS	MISCELLANEOUS EXP
MENARDS	10 -5-22-92900	XMAS SUPPLIES	9.04	GENERAL	BUILDINGS & GROUNDS	MISCELLANEOUS EXP
JOHN DEERE FINANCIAL	10 -5-23-47100	GHIGHHI CA	33.74	GENERAL	PARKS	CLOTHING ALLOWANCE
JOHN DEERE FINANCIAL	10 -5-23-47100	GHIGHI CA	33.74	GENERAL	PARKS	CLOTHING ALLOWANCE
LADD FARM MART	10 -5-23-51200	MOWER BLADE	55.47	GENERAL	PARKS	R&M/EQUIPMENT
UTILITY EQUIPMENT CO	10 -5-23-51212	ICE RINK-BRASS PLUG	22.33	GENERAL	PARKS	R&M/PARK EQUIPMENT
CHAMLIN & ASSOCIATES IN	10 -5-23-53100	CENT PK BRIDGE	3,934.00	GENERAL	PARKS	ENGINEERING EXPENSE
CITY OF PERU	10 -5-23-57100	01-010093-00/BAKER LAKE	2.13	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-010104-00/VETERAN'S PK	52.45	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-010105-00/BAKER LAKE	10.99	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050719-00/WASH PARK RR	11.15	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050733-00/PARK BARN	370.83	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050772-00/TENNIS CT WASH PK	21.88	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050799-00/CENT PARK RR	7.98	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050800-00/CONCESSION STND	12.86	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050803-00/SPLASH PAD	589.00	GENERAL	PARKS	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	10 -5-23-57100	01-050808-00/FOOD TRUCK#5	107.71	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050809-00 ARENA	16.58	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-060825-00/MCKINLEY PK	3.99	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-060873-00/MCKINLEY PK DIAM	1.57	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-070967-00/SUNSET PK RR	18.47	GENERAL	PARKS	UTILITIES
MENARDS	10 -5-23-65200	REBAR STAKE	77.40	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	TARP	37.99	GENERAL	PARKS	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-23-65200	SPARK PLUGS	18.00	GENERAL	PARKS	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-23-65200	PARTS	264.00	GENERAL	PARKS	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-23-65200	PART	85.00	GENERAL	PARKS	OPERATING SUPPLIES
FERRELLGAS	10 -5-23-65200	PROPANE	128.59	GENERAL	PARKS	OPERATING SUPPLIES
ULINE	10 -5-23-65200	PALLET TRUCK	838.06	GENERAL	PARKS	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-23-65200	SAFETY BOOTS	154.98	GENERAL	PARKS	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-23-65200	CABINET/SUPPL	264.94	GENERAL	PARKS	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-23-65200	WORKLT/TOOLS	186.95	GENERAL	PARKS	OPERATING SUPPLIES
STARVED ROCK MEDIA	10 -5-23-65210	STARVED ROCK XMAS SPONSR	250.00	GENERAL	PARKS	EVENTS/PROGRAMS
STARVED ROCK MEDIA	10 -5-23-65210	LP BASKETBALL GAME	60.00	GENERAL	PARKS	EVENTS/PROGRAMS
US BANK VOYAGER FLEET S	10 -5-23-65500	VOV22 FUEL CHARGES-PARKS	1,136.01	GENERAL	PARKS	FUEL & OIL VEHICLES
FIRST WESTERN EQUIPMENT	10 -5-23-88000	LEASE/PURCHASE	550.17	GENERAL	PARKS	NEW EQUIPMENT
CHAMLIN & ASSOCIATES IN	10 -5-23-89500	TENNIS COURT REHAB	315.00	GENERAL	PARKS	CONSTRUCTION
CHAMLIN & ASSOCIATES IN	10 -5-23-89500	SCHWEICKERT STADIUM	766.50	GENERAL	PARKS	CONSTRUCTION
BCA ARCHITECTS, LTD	10 -5-23-89500	SCHWEICKERT ICE HOUSE	1,001.00	GENERAL	PARKS	CONSTRUCTION
MENARDS	10 -5-23-92900	XMAS SUPPLIES	162.57	GENERAL	PARKS	MISCELLANEOUS EXP
VALLEY APPLIANCE SALES	10 -5-24-51200	JD MOWER MNTNCE	127.50	GENERAL	CEMETERY	R&M/EQUIPMENT
HOLLAND SUPPLY INC	10 -5-24-51200	FROST REMOVERS	4,055.25	GENERAL	CEMETERY	R&M/EQUIPMENT
PEERLESS NETWORK	10 -5-24-56100	1128981-2121 SHOOTING PARK RD	76.69	GENERAL	CEMETERY	TELEPHONE
CITY OF PERU	10 -5-24-57100	01-050718-00/2121 SH PK-CMTRY	30.86	GENERAL	CEMETERY	UTILITIES
CITY OF PERU	10 -5-24-57100	01-050720-00/MAUSOLEUM	174.36	GENERAL	CEMETERY	UTILITIES
AMEREN ILLINOIS	10 -5-24-57100	56462-08657 SHOOTING PK RD	221.64	GENERAL	CEMETERY	UTILITIES
AMEREN ILLINOIS	10 -5-24-57100	87671-76497 MAUSOLEUM	50.96	GENERAL	CEMETERY	UTILITIES
ATOR INC.	10 -5-24-57500	CMTRY-TOPSOIL	600.00	GENERAL	CEMETERY	LANDSCAPING



VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CINTAS CORPORATION	10 -5-24-59900	CMTRY-EYEWASH STN	109.00	GENERAL	CEMETERY	CONTRACTUAL SERVICE
PERU AUTO ELECTRIC	10 -5-24-65200	BATTERY	149.00	GENERAL	CEMETERY	OPERATING SUPPLIES
AIRGAS USA, LLC-NORTH D	10 -5-24-65200	PROPANE	114.29	GENERAL	CEMETERY	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-24-65500	VOV22 FUEL-CEMETERY	69.03	GENERAL	CEMETERY	FUEL & OIL VEHICLES
MAP QUALITY FENCING	10 -5-24-88500	FENCING CMTRY PAY2	20,675.00	GENERAL	CEMETERY	CEMETRY & MAUSLM UPGRADES
US BANK VOYAGER FLEET S	10 -5-26-65500	VOV22 FUEL-IT	120.27	GENERAL	FINANCE, HR, IT	FUEL & OIL VEHICLES
IL DEPT OF REVENUE	60 -20600	NOV22 UTILITY TAX	61,387.45	UTILITY	NA	UTILITY TAX
LETTERKRAFT PRINTERS	60 -5-12-56000	NOV22 UTIL BILLS	2,583.95	UTILITY	CLERK'S OFFICE	POSTAGE
LETTERKRAFT PRINTERS	60 -5-12-59900	NOV22 UTIL BILLS	554.16	UTILITY	CLERK'S OFFICE	CONTRACTUAL SERVICE
LETTERKRAFT PRINTERS	60 -5-12-65200	UTILITY PREPRINTS (JAN-MAR)	647.40	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
CINTAS CORP #396	60 -5-15-47200	ELEC UNIF/MATS	261.09	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	PW UNIF/MATS	475.35	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	PW UNIF/MATS	475.35	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	ELEC UNIF/MATS	238.39	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	MISC ENGINEERING	1,568.50	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	IEPA 2022 SEWER USE UPDATE	576.00	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
BHMG ENGINEERS	60 -5-15-53100	ENG SVCS-GEN UTILITY	2,803.42	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
SCHWEICKERT LAW GROUP,	60 -5-15-53200	NOV22 LEGAL-ELEC	1,863.00	UTILITY	ADMINISTRATIVE	LEGAL FEES
SCHWEICKERT LAW GROUP,	60 -5-15-53200	NOV22 LEGAL-WTR	421.00	UTILITY	ADMINISTRATIVE	LEGAL FEES
MERCHANT SERVICES	60 -5-15-53500	OCT22 CC	1,026.60	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
MERCHANT SERVICES	60 -5-15-53500	OCT22 WEB FEES	3,331.12	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
IMUA-IL MUNICIPAL UTILI	60 -5-15-55500	OCT22 SAFETY TRNG	255.00	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
PEERLESS NETWORK	60 -5-15-56100	1128979 4005 PLANK RD	285.19	UTILITY	ADMINISTRATIVE	TELEPHONE
IV NET	60 -5-15-56150	DEC22 PORT CHARGE	150.00	UTILITY	ADMINISTRATIVE	INTERNET ACCESS FEE
TYLER TECHNOLOGIES	60 -5-15-59900	2023 ANN SFTWR MNTNCE	4,481.59	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	205.97	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW UNIF/MATS	204.72	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC UNIF/MATS	150.70	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 NOV22 CLEAN	975.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
TANTALUS SYSTEMS INC	60 -5-15-59900	ANN SFTWRE/2023 TCC HOSTNG	33,400.27	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
AMAZON CAPITAL SERVICES	60 -5-15-65200	ELEC OFFICE SUPPLIES	13.95	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
MENARDS	60 -5-15-92900	XMAS DECOR	433.41	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
STONE JUG BARBEQUE	60 -5-15-92900	RETIRE-SITTLER	1,010.25	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
FICEK ELECTRIC & COMMUN	60 -5-61-51100	ANN FIRE ALARM MONITORING	420.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
SPRINGFIELD ELECTRIC	60 -5-61-51100	OFFICE LED BULBS	167.60	UTILITY	POWER & GENERATION	R&M/BUILDINGS
SPRINGFIELD ELECTRIC	60 -5-61-51100	OFFICE LIGHTS	426.05	UTILITY	POWER & GENERATION	R&M/BUILDINGS
KENDRICK PEST CONTROL I	60 -5-61-51100	PLANT & BLDGS	15.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
KENDRICK PEST CONTROL I	60 -5-61-51100	HYDRO	15.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
AMAZON CAPITAL SERVICES	60 -5-61-51100	DOOR SWEEP	221.68	UTILITY	POWER & GENERATION	R&M/BUILDINGS
MCMASTER-CARR	60 -5-61-51200	PUMP	813.66	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
NORMANDY MACHINE CO INC	60 -5-61-51200	WATER ST LIMIT SWITCH	1,173.84	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
HIGH VOLTAGE EQUIP DIAG	60 -5-61-51200	GAS ANALYSIS	915.00	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
MACHINERY MAINTENANCE I	60 -5-61-51208	VALVE MNTNCE - JET GEN	980.89	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
PERU AUTO ELECTRIC	60 -5-61-51208	BATTERIES	278.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #15 TEST ENGINE OIL	135.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
SPRINGFIELD ELECTRIC	60 -5-61-51245	BREAKER PANEL	8,079.05	UTILITY	POWER & GENERATION	PLANK ROAD SUBSTATION
IL MUNICIPAL ELECTRIC A	60 -5-61-64310	NOV 2022 LARGE POWER	1,349,710.16	UTILITY	POWER & GENERATION	LARGE POWER PURCHASE
MENARDS	60 -5-61-65200	TABLE	85.00	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
ULINE	60 -5-61-65200	ELEC-WIPES	276.52	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
CITY OF PERU	60 -5-61-66720	01-010040-00/251&SP RD ST LT	61.15	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010156-00/251&I80 S-SGNL 5	15.71	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010188-00/4001 PLNK RD SUBS	488.18	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010191-00/RT251&38TH ST LTS	66.08	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010194-00/251&WNZL SGNL 4	19.18	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010195-00/251&WNZL ST LTS	118.04	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010201-00/PLNK RD GEN STN	2,327.70	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010206-00/4005 PLANK RD	919.13	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-010222-00/180&PLNK HWY LTS	450.04	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018056-00/251&MDTWN ST LTS	93.58	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018105-00/RT251&I80 N SGNL6	23.34	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	60 -5-61-66720	01-018123-00/251&38TH SNGL 8	32.88	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018124-00/251&SP RD SGNL 3	40.28	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018125-00/251&I80 HWY LTS	323.14	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-018127-00/251&MDTWN SGNL9	17.73	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-040644-00/4TH&PEORIA SGNL1	22.44	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-040669-00/4TH&WEST SGNL2	24.68	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-060821-00/251&RT6 HWY LTS	452.72	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-070918-03/1026 CENTER ST	1.79	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	922.17	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
CITY OF PERU	60 -5-61-66720	01-080997-00/251&UNYT SGNL 10	25.47	UTILITY	POWER & GENERATION	PURCHASED POWER-ELECTRICITY
AMEREN ILLINOIS	60 -5-61-66730	66792-35002 1026 CENTER ST	50.96	UTILITY	POWER & GENERATION	PURCHASED POWER-GAS
AMEREN ILLINOIS	60 -5-61-66730	69001-44002 4003 PLNK RD	493.46	UTILITY	POWER & GENERATION	PURCHASED POWER-GAS
ALTEC INDUSTRIES, INC	60 -5-62-51200	E201 CONTROL STICK MNTNCE	343.75	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
SPRINGFIELD ELECTRIC	60 -5-62-51290	POHAR SUDBVSN-ELBOW	38.47	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	106.70	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	85.36	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	POHAR SUBDVSN-PVC	346.71	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	POHAR SUBDVSN-CONDUIT	322.35	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	389.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	30.43	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	PAD MOUNT RETURN	(50.00)	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	150 KVA PAD MOUNT	9,000.64	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	WIRE RETURNS	(150.00)	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	XFRMR PAD BOX	11,000.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	831.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	FAS INSERTS	383.60	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	WIRE-STOCK	28,876.80	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	196.52	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	ELBOWS	55.87	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	1,789.48	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	292.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	SECONDARY SPLICES	507.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	GRIP WIRE	1,035.30	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	POHAR SUB WIRE	8,179.36	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DIAMOND SR APT WIRE	8,179.36	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	STOCK WIRE	8,179.36	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FASTENAL CO	60 -5-62-65200	HEADLAMP	210.53	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	SAFETY SUPPLIES	5,180.65	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	SAFETY SUPPLIES	389.85	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	GLOVES	756.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
NATIONAL INDUSTR & SFTY	60 -5-62-65200	WINTER GEAR	1,870.56	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MCMASTER-CARR	60 -5-64-51200	HYDRO REPAIR	57.72	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
SPRINGFIELD ELECTRIC	60 -5-64-51200	HYDRO REPAIR	35.55	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-64-51200	HYDRO REPAIR	3,329.60	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
GENERAL PUMP & MACHINER	60 -5-64-51200	PUMP CONTROL PANELS	3,308.98	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
PEERLESS NETWORK	60 -5-64-56100	1128971 952 N 27TH	177.87	UTILITY	HYDROELECTRIC PLANT	TELEPHONE
MCMASTER-CARR	60 -5-64-65200	GRATING FASTENERS	21.94	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
SPRINGFIELD ELECTRIC	60 -5-64-65200	HYDRO SUPPLIES	112.37	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
KENDRICK PEST CONTROL I	60 -5-72-51100	DISPOSAL PLANT	35.00	UTILITY	WATER TREATMENT	R&M BUILDINGS
KENDRICK PEST CONTROL I	60 -5-72-51100	WPWTP	35.00	UTILITY	WATER TREATMENT	R&M BUILDINGS
TEST INC.	60 -5-72-52804	WTR/WWTP CONTRACT	23,331.63	UTILITY	WATER TREATMENT	WS/WWTP SERVICE CONTRACT
TEST INC.	60 -5-72-53850	EAKAS PT ANALYSIS	782.26	UTILITY	WATER TREATMENT	ANALYSIS PRETREATMENT
TEST INC.	60 -5-72-53850	METAKOTE PT ANALYSIS	498.54	UTILITY	WATER TREATMENT	ANALYSIS PRETREATMENT
TEST INC.	60 -5-72-53850	JAS HARDIE PT ANALYSIS	521.06	UTILITY	WATER TREATMENT	ANALYSIS PRETREATMENT
TEST INC.	60 -5-72-53850	JAS HARDIE PT ANALYSIS	521.06	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	3,917.03	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,913.78	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	6,644.88	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,797.74	UTILITY	WATER TREATMENT	SALT
CITY OF PERU	60 -5-72-66720	01-010202-01/WELL 8	12,553.79	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	60 -5-72-66720	01-018013-00/WATER TWR MAY RD	370.49	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-018130-00 NPEORIA/WTR RADIO	60.93	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-030461-00/PUTNAM ST PMP STN	11,713.68	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-070948-00/WELL 6	7,979.66	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-070955-00/WELL 7	33.32	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-070957-00/WELL 5	6,651.22	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-72-66720	01-088098-00/WELL 9	3,747.48	UTILITY	WATER TREATMENT	PURCHASED POWER-ELECTRIC
AMEREN ILLINOIS	60 -5-72-66730	09973-76815 RT 6 WEST	329.71	UTILITY	WATER TREATMENT	PURCHASED POWER-GAS
AMEREN ILLINOIS	60 -5-72-66730	16520-07000 900 BRUNNER	89.13	UTILITY	WATER TREATMENT	PURCHASED POWER-GAS
AMEREN ILLINOIS	60 -5-72-66730	60154-25937 901 BRUNNER	106.86	UTILITY	WATER TREATMENT	PURCHASED POWER-GAS
STANDARD EQUIPMENT CO	60 -5-73-51200	VACTOR MNTNCE	418.84	UTILITY	WATER DISTRIBUTION	R&M EQUIPMENT
JOHN DEERE FINANCIAL	60 -5-73-51200	OIL DRY RETRN	(254.66)	UTILITY	WATER DISTRIBUTION	R&M EQUIPMENT
UTILITY EQUIPMENT CO	60 -5-73-51520	RIVERFRONT WM RPR	2,217.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
UTILITY EQUIPMENT CO	60 -5-73-51520	WATER ST WM RPR	1,860.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
JOHN DEERE FINANCIAL	60 -5-73-51520	LED STND LT	209.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
CORE&MAIN	60 -5-73-51520	CLAMPS	1,268.34	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
UTILITY EQUIPMENT CO	60 -5-73-51525	HOME DEPOT-HYDRANT REPLC	3,468.94	UTILITY	WATER DISTRIBUTION	R&M HYDRANTS
MERTEL GRAVEL CO	60 -5-73-52000	CONCRETE	500.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
MERTEL GRAVEL CO	60 -5-73-52000	STONE MIXER	655.50	UTILITY	WATER DISTRIBUTION	R&M SEWERS
MERTEL GRAVEL CO	60 -5-73-52000	FLOWABLE FILL	670.25	UTILITY	WATER DISTRIBUTION	R&M SEWERS
MERTEL GRAVEL CO	60 -5-73-52000	FLOWABLE FILL	801.50	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	VETS PARK-CONCRETE DONUT	308.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	STOCK/REPAIRS	2,172.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	VETS PARK SWR	71.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
FERGUSON WATERWORKS	60 -5-73-52960	METER REGISTER	4,975.12	UTILITY	WATER DISTRIBUTION	R&M METERS
FERGUSON WATERWORKS	60 -5-73-52960	METER REGISTER	4,975.12	UTILITY	WATER DISTRIBUTION	R&M METERS
PEERLESS NETWORK	60 -5-73-56100	1128982 1352 E ROCK ST	375.86	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	190.78	UTILITY	WATER DISTRIBUTION	UTILITIES
AMEREN ILLINOIS	60 -5-73-57100	86200-06895 BRUNNER ST	50.96	UTILITY	WATER DISTRIBUTION	UTILITIES
MENARDS	60 -5-73-65200	SUPPLIES	222.90	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MENARDS	60 -5-73-65200	MORTAR MIX	439.74	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	DELIVERY MORTAR MIX	101.70	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	MARKING PAINT	18.96	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
FERGUSON WATERWORKS	60 -5-73-65200	ANTENNA	517.34	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
FERGUSON WATERWORKS	60 -5-73-65200	GASKET	36.79	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	TOOL BOX	119.00	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	TOOLS	126.91	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	TRIPOD LIGHT	229.00	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	UMPACT TOOL	738.00	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	CHISEL/WISE	123.54	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	CUT-OFF TOOL	139.00	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	SAFETY GEAR	158.96	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	SCREW SET	11.99	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	TOUGH BOX	17.98	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AIRGAS USA, LLC-NORTH D	60 -5-73-65300	SAW PARTS	145.12	UTILITY	WATER DISTRIBUTION	SMALL TOOLS
CITY OF PERU	60 -5-73-66720	01-010064-00/PRGR PK PUMP STN	1.45	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010087-00/30TH ST PUMP STN	31.42	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010272-00/C F PUMP STATION	41.85	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010290-00/LFT STN @ RR	103.79	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-010296-00/PUMP STN BY ARBYS	1,231.40	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-018014-00/LFT STN QUESSE	42.08	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-018061-00/1352 MAY RD	32.76	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-73-66720	01-080221-00/PUMP STN DONLAR	19.64	UTILITY	WATER DISTRIBUTION	PURCHASED POWER-ELECTRIC
COLUMBIA PIPE & SUPPLY	60 -5-74-51200	PVC/PARTS	2,267.29	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-74-51200	1295A MNTNCE	248.00	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
AIRGAS USA, LLC-NORTH D	60 -5-74-59310	CYLINDER LEASES	359.13	UTILITY	WATER DISPOSAL PLANT	EQUIPMENT RENTAL
REPUBLIC SERVICES #792	60 -5-74-65010	NOV22 SLUDGE DISP	6,868.71	UTILITY	WATER DISPOSAL PLANT	SLUDGE REMOVAL
CITY OF PERU	60 -5-74-66720	01-070912-01/DISPOSAL PLT LGHT	14,931.16	UTILITY	WATER DISPOSAL PLANT	PURCHASED POWER-ELECTRIC
CITY OF PERU	60 -5-74-66720	01-080591-00/3600 RT 6 WWTP	11,332.99	UTILITY	WATER DISPOSAL PLANT	PURCHASED POWER-ELECTRIC
HALM'S MOTOR SERVICE	60 -5-75-51300	GLASS CLEANER	71.88	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
KING TIRE	60 -5-75-51300	W203 TIRE RPR	914.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
BALDIN'S GARAGE	60 -5-75-51300	E301 MNTNCE	4,439.67	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
CDW GOVERNMENT INC	60 -5-75-51300	VEHICLE DOC STATION	1,895.74	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
CDW GOVERNMENT INC	60 -5-75-51300	VEHICLE LAPTOPS	4,150.36	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	VOV22 FUEL-ELEC	1,256.15	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	VOV22 FUEL-WTR	1,411.83	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
MH EQUIPMENT-OTTAWA	60 -5-77-88000	FORKLIFT	36,569.50	UTILITY	PLANT & EQUIPMENT	NEW EQUIPMENT
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	NE WTRMN IMPROV	688.00	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	4TH ST WM IMPROV	11,319.00	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	WATER ST IMPROV	5,198.00	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
MIDWEST TESTING INC	60 -5-77-88405	WATER ST RECONST	5,165.00	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
SKI SEALCOATING & MAINT	60 -5-77-88405	WATER ST RECONSTR PAY6	123,698.93	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
CHAMLIN & ASSOCIATES IN	60 -5-77-88432	MVP WTR/SWR EXT PH1	4,994.00	UTILITY	PLANT & EQUIPMENT	MVP DEVELOPMENT
HR GREEN	60 -5-77-88432	GAF PLAN REVIEW	5,291.50	UTILITY	PLANT & EQUIPMENT	MVP DEVELOPMENT
CHAMLIN & ASSOCIATES IN	60 -5-77-88433	ELEC STAKEOUT ENG SVCS	1,689.00	UTILITY	PLANT & EQUIPMENT	POHAR SUBD UTILITIES
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	MGP SITE CLOSURE	616.00	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
MIDWEST TESTING INC	60 -5-77-88500	AREA1PH5 INSPECTION	965.00	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
SUPERIOR EXCAVATING	60 -5-77-88500	AREA 5 PH1 PAY13 SS	22,921.52	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
CHAMLIN & ASSOCIATES IN	60 -5-77-88512	N WATER TOWER PAINTING	616.00	UTILITY	PLANT & EQUIPMENT	GROUND STORAGE TANK PAINTG
PUTNAM CO PAINTING	60 -5-77-88512	WATER TWR PAINTG PAY4	41,479.80	UTILITY	PLANT & EQUIPMENT	GROUND STORAGE TANK PAINTG
MIDWEST TESTING INC	60 -5-77-88880	ST JOHNS	550.00	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
CHAMLIN & ASSOCIATES IN	60 -5-77-89830	CENTER ST SUBSTN	1,387.00	UTILITY	PLANT & EQUIPMENT	SUBSTATION
MIDWEST TESTING INC	60 -5-77-89830	CENTER ST SUBSTN	3,330.00	UTILITY	PLANT & EQUIPMENT	SUBSTATION
CHAMLIN & ASSOCIATES IN	80 -5-90-53100	LF SUPPL PERMIT	696.00	LANDFILL	OPERATING EXPENSES	ENGINEERING EXPENSE
AIRPORT WINDSOCK CORP	85 -5-90-51200	WINDSOCKS	265.85	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
CHAMLIN & ASSOCIATES IN	85 -5-90-53100	THANGAR RESURFACING	9,004.00	AIRPORT	OPERATING EXPENSES	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	85 -5-90-53100	RSA INSPECTION	740.00	AIRPORT	OPERATING EXPENSES	ENGINEERING EXPENSE
SCHWEICKERT LAW GROUP,	85 -5-90-53200	NOV22 LEGAL-ARPT	528.00	AIRPORT	OPERATING EXPENSES	LEGAL FEES
PEERLESS NETWORK	85 -5-90-56100	1128973-4251 ED URBAN DR	336.73	AIRPORT	OPERATING EXPENSES	TELEPHONE
CITY OF PERU	85 -5-90-57100	0101014900/RUNWAY LIGHTS	1,068.14	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101018701/OFFICE	400.21	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024200/MIDDLE HANGAR	21.66	AIRPORT	OPERATING EXPENSES	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	85 -5-90-57100	0101024300/WEST HANGAR BLDG	57.67	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101028500/CORP HANGAR #1	346.31	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101800000/3 E HANGAR HOUSE	18.07	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101801800/WEATHER TOWER	11.56	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101803601/CAR RENTAL OFF	4.24	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101807000/AIRPORT HNGR	511.92	AIRPORT	OPERATING EXPENSES	UTILITIES
AMEREN ILLINOIS	85 -5-90-57100	08660-38091 PLNK RD	807.03	AIRPORT	OPERATING EXPENSES	UTILITIES
AMEREN ILLINOIS	85 -5-90-57100	61228-53139 PLNK RD	546.57	AIRPORT	OPERATING EXPENSES	UTILITIES
CHAMLIN & ASSOCIATES IN	85 -5-90-88970	AIRPT IMPR PRIV HANGARS	6,450.00	AIRPORT	OPERATING EXPENSES	WATER/SEW EXT-CORP HANGR
UTILITY EQUIPMENT CO	85 -5-90-88970	HANGAR SVC	33.80	AIRPORT	OPERATING EXPENSES	WATER/SEW EXT-CORP HANGR
UTILITY EQUIPMENT CO	85 -5-90-88970	HANGAR SEWER	19.50	AIRPORT	OPERATING EXPENSES	WATER/SEW EXT-CORP HANGR
IV NET	85 -5-90-92900	DEC22 PORT CHARGE	50.00	AIRPORT	OPERATING EXPENSES	MISCELLANEOUS EXP
TOTAL BILLS PAYABLE			\$ 3,743,986.79			



# City of Peru Payroll Totals

## GENERAL FUND

10 ELECTED OFFICIALS	4,083.52
12 CLERK'S OFFICE	2,286.31
14 ENGINEER	12,711.75
15 ADMINISTRATIVE	1,203.14
16 POLICE	90,290.19
17 FIRE	22,250.51
19 STREET	33,047.95
22 BUILDINGS & GROUNDS	0.00
23 PARKS	9,488.48
24 CEMETERY	2,934.25
25 CITY GARAGE	6,805.89
26 FINANCE, IT, LEGAL, HR	24,920.30
10 TOTAL GENERAL FUND	<u>210,022.29</u>

## UTILITY FUND

12 CLERK'S OFFICE	5386.17
15 ADMINISTRATIVE	2,499.01
61 POWER & GENERATION	8,131.39
62 DISTRIBUTION SYSTEM	39,124.36
64 HYDROELECTRIC PLANT	5,174.29
72 WATER TREATMENT	0.00
73 WATER DISTRIBUTION	20,190.66
60 TOTAL UTILITY FUND	<u>80,505.88</u>

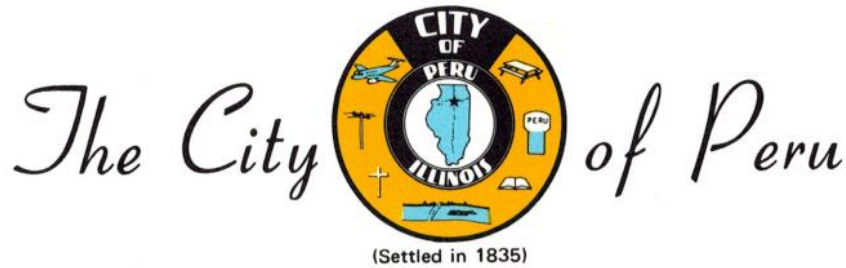
<b>TOTAL ALL PAYROLL EXPENSE</b>	<b><u>290,528.17</u></b>
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**CITY OF PERU  
INSURANCE DISBURSEMENTS IN DECEMBER, 2022  
PAYMENTS BY WIRE**

**15 INSURANCE FUND**

<b>NOV INSURANCE PREMIUMS</b>	<b>112,878.52</b>
<b>NOV IPBC HRA/FSA</b>	<b>5,555.96</b>
<b>OCT IPBC ADMIN FEES</b>	<b>359.34</b>

<b>TOTAL</b>	<b>\$</b>	<b><u>118,793.82</u></b>
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Post Office Box 299  
Peru, Illinois 61354

**December 8, 2022**

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

RE: Petition of Giovanni Moctezuma  
1809 West Street, Peru, IL (PIN# 17-16-100-005)

Gentlemen:

Pursuant to legal notice published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru convened for a public hearing on Wednesday, December 7, 2022, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Giovanni Moctezuma (hereinafter "Petitioner") concerning real estate located at 1809 West Street in the City of Peru, legally described as follows:

Lot Twelve (12) in Block Three (3) in Centennial Addition to Peru, in the City of Peru, County of LaSalle and State of Illinois, excepting Coal and mining rights heretofore conveyed.

PIN: 17-16-100-005 (hereinafter "Property").

Petitioner seeks as-built approval of recently constructed driveway and sidewalk improvements on the Property and desires the following relief, to wit:

- 1.) Approval of a curb cut and variance from Section 7.02(d)(3) of the Zoning Ordinance to increase the maximum width for a residential driveway for a single vehicle garage from not less than eighteen feet (18'), to not more than nineteen feet (19');
- 2.) Approval of improvements for stormwater management; and
- 3.) such other and further relief as may be equitable and just.

The Property is zoned R-2 Single-Family, Detached Dwelling District.

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

Petitioner Giovanni Moctezuma and his attorney, William Hintz, appeared and were duly sworn.

The City Director of Engineering and Zoning, Eric Carls, provided some background on the Petition. The City received a complaint from an adjacent property owner following completion of driveway and sidewalk improvements at the Property. Community Service Officer Blake Frund visited the Property and contacted the contractor, John French with Elite Seamless Gutter. It was determined that the contractor was not registered with the City of Peru and had not pulled any permits for the improvements. Tyler Dobrich, the City Building Inspector, then met with Mr. French and requested compliance with contractor registration and building permits. The contractor did register with the City but did not complete the required building permit documentation. Following receipt of an additional complaint, Engineer Carls was brought into the matter to perform a property maintenance inspection. On October 27<sup>th</sup>, Engineer Carls provided the Petitioner with a letter identifying several deficiencies with the improvements, primarily involving impacts to stormwater runoff.

Engineer Carls noted that the homes of the Petitioner and adjacent neighbors are on a hillside and significant grade change exists, but that the improvements may result in some additional surface runoff. Engineer Carls spoke with Attorney Hintz to discuss some potential solutions to address the additional runoff. As for zoning requests, they are very minor in nature and Engineer Carls recommended their approval, noting that usually these would be addressed administratively but for the potential runoff issue.

Attorney Hintz testified that Petitioner hired the contractor to widen the driveway and construct a new sidewalk along the south side of the house leading to the backyard. The City sidewalk in front of the house was also replaced. Petitioner relied on the contractor, who said he had pulled all the required permits although he had not. Attorney Hintz noted the widened driveway is 18' ¾". From Mr. Hintz's understanding, the maximum allowed under the Zoning Ordinance is 18'. Prior to construction of the new sidewalk, Petitioner had no access from the front yard to the backyard. Previously, there was just a sloped grass hillside there. If there is some additional water runoff because of this sidewalk, Petitioner is willing to address that. Attorney Hintz said he had spoken to Engineer Carls, who had suggested a curb along the sidewalk and driveway to direct runoff down to the street. Attorney Hintz expressed concerns regarding the appearance of a curb and the potential trip hazard it would create. Petitioner has no problem with installing a curb if that is what is required, but Mr. Hintz suggested a French drain solution along the side of the improvements instead. Mr. Hintz stated that a French drain would be non-intrusive and would accomplish the same goal of collecting and directing stormwater down to West Street. Attorney Hintz added that he thought Petitioner made a nice improvement to his home to add additional off-street parking, noting there is no parking allowed along West Street.

Engineer Carls agreed that Petitioner's variance request is very minor. Carls stated he understood Petitioner's concern with creating a tripping hazard and had no issues with Petitioner's proposed French drain solution. He thought it would work properly and that his office would be agreeable to Petitioner shaping his side yard accordingly. Due to the grade change between the properties, Engineer Carls added that he thought the French drain would be an improvement over what had existed previously.

In response to questioning from Member Moreno, Engineer Carls confirmed there was no existing stormwater management facilities in the side yard previously. In response to questioning from Chairman Miller, Engineer Carls stated that, to his knowledge, the stormwater runoff concern was primarily with the new sidewalk along the side of Petitioner's home. In response to further questioning from Chairman Miller, Engineer Carls responded that the property line was very close to the sidewalk improvements.

Chairman Miller called for public comments and objections.

Christine Brown appeared and was duly sworn. Ms. Brown stated that she is the neighbor that lives immediately south of the Property at 1803 West Street. Ms. Brown asked where exactly the French drain would be placed and expressed concern over responsibility for water in her basement if it does not work.

Engineer Carls responded that any improvements would need to be made within the envelope of the Property and could not encroach on Ms. Brown's property without her agreement and an easement. Responding further, Engineer Carls stated that based on his investigation, there had always been a significant grade change between Petitioner's Property and Ms. Brown's property. Any kind of depressional area to direct water away would be an improvement over what existed previously.

Engineer Carls asked Ms. Brown if she was currently receiving water in her basement or had so in the past. Ms. Brown testified that she had received water in her basement in the past, prior to Petitioner's improvements, but was not currently dealing with such issues.

Ms. Brown inquired about the length of the French drain. Attorney Hintz confirmed the proposal is to run it from the limits of the improvements to West Street, provided that the contractor believes it to be the best solution. This would direct the water away from Ms. Brown's home and down the hillside towards the street. Engineer Carls reiterated his opinion that the French drain would be an effective solution to managing some of the stormwater runoff. However, Engineer Carls noted that, given the grade of area, there will be stormwater runoff from properties further north than Petitioner in heavy rain events. While the French drain will be effective in most cases, no solution will be 100% effective handling "overland flow" of stormwater coming down from Shooting Park Road in these big rain events.

In response to questioning from Member Lucas, Engineer Carls stated the solution proposed by the contractor will come to his office in the form of a permit for review and approval. If it meets the City's standards, they would be issued a building permit. The contractor would grade that space along the edge of the driveway and sidewalk such that it gives positive drainage away from the homes.

Ms. Brown asked what happens if it doesn't work. Engineer Carls responded that Ms. Brown had identified a problem that existed prior to these improvements. Ms. Brown testified that she had fixed that problem. In response to Corporation Counsel Schweickert, Ms. Brown stated that she had her basement walls sealed.

In response to questioning from Chairman Miller, Engineer Carls and Member Moreno agreed that the French drain would be eliminate any additional surface stormwater runoff created by the improvements, and likely reduce the volume of stormwater runoff towards Ms. Brown's home from what previously existed.

In response to further questioning from Member Grabowski, it was determined that there was no gutter directing stormwater towards Ms. Brown's home. Engineer Carls added that Petitioner would still be subject to the City's property maintenance codes. If the improvements aren't made to the City's satisfaction or are not maintained properly, then the permit won't be approved, or Petitioner may be subject to a code violation. Engineer Carls noted that Petitioner is a very willing property owner that wants to do the right thing and he expects Petitioner will maintain the drain and keep it operating properly.

Mr. Moctezuma testified that the French drain would direct water away from Ms. Brown's property, but it will not be a solution to keeping water away from her foundation, noting those are two different things. Engineer Carls responded that the City is requesting Petitioner to direct the surface water away from the neighboring property. Attorney Schweickert added that the issue being addressed is the additional stormwater surface runoff created by the addition of the 54" wide sidewalk on the side of the house.

There were no other public comments or objections at the hearing.

The Planning/Zoning Commission found the requested relief will not alter the essential character of the locality; will not be detrimental or injurious to other properties in the area; will not impair an adequate supply of light or air to adjacent properties, or increase the danger of fire, or endanger the public safety, or diminish or impair property values and will not increase street congestion and, therefore, recommends to the City Council that the Petition be granted, with the stormwater management plan being subject to the review and approval of the City's Director of Engineering and Zoning.

Member Moreno moved, and Chairman Miller seconded, to favorably recommend that the City Council approve the relief as prayed for in the Petition, with Petitioner's stormwater management plan subject to review and approval of the City's Director of Engineering and Zoning. The motion passed: 5 aye, 0 nay, and 2 Members absent.

Respectfully submitted,

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CARY MILLER, Chairman of the  
Planning/Zoning Commission

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

**AN ORDINANCE GRANTING A VARIANCE AND OTHER  
RELIEF AS SOUGHT BY THE PETITION OF GIOVANNY  
MOCTEZUMA CONCERNING PROPERTY LOCATED AT 1809  
WEST STREET IN THE CITY OF PERU, ILLINOIS**

**WHEREAS**, after legal ad notice duly published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru conducted a public hearing on December 7, 2022, to consider the Petition of Giovanni Moctezuma (“Petitioner”) concerning property located at 1809 West Street in the City of Peru, Illinois, legally described as follows:

Lot Twelve (12) in Block Three (3) in Centennial Addition to Peru, in the City of Peru, County of LaSalle and State of Illinois, excepting Coal and mining rights heretofore conveyed.

PIN: 17-16-100-005 (hereinafter “Property”); and

**WHEREAS**, Petitioner seeks as-built approval of recently constructed driveway and sidewalk improvements on the Property and desires the following relief, to wit:

- 1.) Approval of a curb cut and variance from Section 7.02(d)(3) of the Zoning Ordinance to increase the maximum width for a residential driveway for a single vehicle garage from not less than eighteen feet (18’), to not more than nineteen feet (19’); and
- 2.) Approval of improvements for stormwater management.

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

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

**SECTION 1:** The City Council finds as facts the recitals hereinbefore set forth.

**SECTION 2:** The Property is hereby approved for the curb cut and granted a variance from Section 7.02(d)(3) of the Zoning Ordinance to increase the maximum width for a residential driveway for a single vehicle garage from not less than eighteen feet (18’), to not more than nineteen feet (19’). Petitioner’s proposal for stormwater management shall be subject to review and approval of the City’s Director of Engineering and Zoning.

Nothing in this Ordinance shall be construed to preempt any private covenants and restrictions that may be applicable to the Property.

**SECTION 3:** This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

**PRESENTED, PASSED, AND ADOPTED** at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with \_\_\_\_ voting aye, \_\_\_\_ voting nay, \_\_\_\_ absent, and Mayor Kolowski \_\_\_\_ voting \_\_\_\_, which meeting was held on the 19<sup>th</sup> day of December, 2022.

**APPROVED:** December 19, 2022

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Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

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David R. Bartley  
City Clerk

<u>Aldermen</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>
Ballard			
Tieman			
Payton			
Edgcomb			
Waldorf			
Sapienza			
Lukosus			
Buffo			



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

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

**WHEREAS**, the City of Peru, Illinois ("City") is a member of the Illinois Municipal Electric Agency ("IMEA"); and

**WHEREAS**, each member of the IMEA is entitled to a representative on the IMEA Board of Directors, which representative is to be appointed by the Mayor and confirmed by the City Council; and

**WHEREAS**, the Mayor and City Council desire to appoint the City's Director of Engineering and Zoning, Eric Carls, as the City's IMEA representative.

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

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

**SECTION 2:** The Mayor and City Council hereby appoint the City's Director of Engineering and Zoning, Eric Carls, as its IMEA representative.

**SECTION 3:** All prior ordinances, resolutions, or motions in conflict with this Ordinance shall be and are hereby repealed.

**SECTION 4:** 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 19<sup>th</sup> day of December, 2022.

**APPROVED:** December 19, 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			

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

**AN ORDINANCE AUTHORIZING ACCEPTANCE OF A UTILITY  
EASEMENT FROM 3 DIAMOND DEVELOPMENT, LLC  
(Peru Diamond 3 Senior Development, a Planned Development)**

**WHEREAS**, Peru Diamond 3 Senior Development, a Planned Development, is currently under construction north of Wenzel Road between Progress Boulevard and Marquette Road; and

**WHEREAS**, there is a need for the City of Peru (“City”) to obtain a Utility Easement from 3 Diamond Development, LLC to extend water and electric utilities into the planned development, and 3 Diamond Development, LLC has agreed to provide the requested Utility Easement; and

**WHEREAS**, the acquisition of the Utility Easement is a matter pertaining to the government and affairs of the City, is for a proper public purpose, and is in the best interests of the health, safety, and welfare of the City.

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

**SECTION 1:** The Mayor, for and on behalf of the City, is hereby authorized and directed to execute and accept, and the City Clerk, for and on behalf of the City, is hereby authorized and directed to attest, the Utility Easement from 3 Diamond Development, LLC, a copy of which is attached hereto and incorporated herein.

**SECTION 2:** 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 19<sup>th</sup> day of December, 2022.

**APPROVED:** December 19, 2022

---

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

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David R. Bartley  
City Clerk

<u>Aldermen</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>
Ballard			
Tieman			
Payton			
Edgcomb			
Waldorf			
Sapienza			
Lukosus			
Buffo			

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

**AN ORDINANCE AUTHORIZING A REQUEST FOR PROPOSALS FOR  
THE SALE OF CERTAIN SURPLUS REAL ESTATE**

(1721 Water Street – PIN# 17-20-214-007)

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

**WHEREAS**, the City owns a 80' x 100' vacant lot commonly known as 1721 Water Street, legally described as follows:

Lot Seven (7) and the East 20 feet of Lot 6, all in Block 151 in Ninewa Addition to the Town, now City of Peru, except coal and minerals and the right to mine and remove the same, and subject to all covenants, easements, and restrictions of record, situated in LaSalle County, Illinois.

(PIN# 17-20-214-007) (hereinafter, "Surplus Real Estate"); and

**WHEREAS**, the City Council finds and determines that the Surplus Real Estate is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the City Council desires to dispose of the Surplus Real Estate by sale for cash consideration; and

**WHEREAS**, pursuant to 65 ILCS 5/11-76-2, the City is authorized to sell the surplus real property by inviting proposals for the purchase of the Surplus Real Estate by publishing notice for three successive weeks in a newspaper published in the City.

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

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

**SECTION 2: Request for Proposals Authorized.** The City Council hereby authorizes and directs the publication of a notice in a newspaper of general circulation within the City,

substantially in the format set forth below. Said publication shall occur for three consecutive weeks, with the first publication being not less than thirty (30) days prior to the opening of bids during the regular City Council Meeting scheduled for 7:00 P.M. on January 30, 2023. This Ordinance shall constitute the City Council's formal action under 65 ILCS 5/11-76-1 and 65 ILCS 5/11-76-2 and is intended to solicit proposals for the purchase of said Surplus Real Estate.

*FORM OF NOTICE:*

**PUBLIC NOTICE FOR THE SALE OF SURPLUS REAL ESTATE  
OWNED BY THE CITY OF PERU AND REQUEST FOR PROPOSALS**

Notice is hereby given that, pursuant to 65 ILCS 5/11-76-2, the City of Peru, Illinois is accepting sealed bids for the sale of certain surplus vacant real property commonly known as 1721 Water Street, Peru, Illinois, legally described as follows:

Lot Seven (7) and the East 20 feet of Lot 6, all in Block 151 in Ninewa Addition to the Town, now City of Peru, except coal and minerals and the right to mine and remove the same, and subject to all covenants, easements, and restrictions of record, situated in LaSalle County, Illinois.

PIN: 17-20-214-007

The deadline to submit bid proposals to the City is 3:00 p.m. on January 27, 2023, and such proposals shall be submitted to:

City of Peru  
ATTN: Director of Engineering & Zoning  
1901 4th Street, PO Box 299  
Peru, IL 61354

All submitted bids must be for the acquisition of the property described herein and shall specify the cash consideration. Opening of bids shall take place at the City Council meeting on January 30, 2023 at 7:00 PM at the City Municipal Building, 1901 4<sup>th</sup> Street, Peru, Illinois. Awarded bids will be conveyed title to the property by Quitclaim Deed, unless otherwise negotiated, and subject to City's reservation of any and all utility easements and public rights-of-way.

The corporate authorities of the City of Peru reserve the right to reject any and all bids and may accept any bid determined to be in the best interest of the City.

**SECTION 3: Effective Date.** This Ordinance shall be in full force and effect from and after its passage and approval according to law.

**PRESENTED, PASSED, AND ADOPTED** at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with \_\_\_\_ voting aye, \_\_\_\_ voting nay, \_\_\_\_ absent, and Mayor Kolowski \_\_\_\_\_ voting \_\_\_\_\_, which meeting was held on the 19<sup>th</sup> day of December, 2022.

**APPROVED:** December 19, 2022

---

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

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David R. Bartley  
City Clerk

<b><u>Aldermen</u></b>	<b><u>Aye</u></b>	<b><u>Nay</u></b>	<b><u>Absent</u></b>
<b>Ballard</b>			
<b>Tieman</b>			
<b>Payton</b>			
<b>Edgcomb</b>			
<b>Waldorf</b>			
<b>Sapienza</b>			
<b>Lukosus</b>			
<b>Buffo</b>			

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

**AN ORDINANCE AMENDING ORDINANCE NO. 6657  
ENTITLED: “AN ORDINANCE FIXING WAGES FOR EMPLOYEES OF THE CITY  
OF PERU, ILLINOIS COMMENCING MAY 1, 2022 AND ENDING APRIL 30, 2023”**

**WHEREAS**, on May 9, 2022, the City Council of the City of Peru, an Illinois home rule municipal corporation, (hereinafter “City”) duly passed and adopted Ordinance No. 6657 entitled “An Ordinance Fixing Wages for Employees of the City of Peru, Illinois Commencing May 1, 2022 and Ending April 30, 2023” (hereinafter “Wage Ordinance”); and

**WHEREAS**, the City Council of the City concurs that for fiscal year 2023 there shall be revisions within Exhibit A.

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

**AMENDMENT:** The Wage Ordinance shall be, and is hereby amended to read in its entirety as follows:

**SECTION 1:** The Wage Ordinance is hereby amended to revise the compensation for the Director of Engineering & Zoning.

**SECTION 2: EFFECTIVE DATE:** That this ordinance shall take effect as of December 5, 2022 upon 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 \_\_\_\_ day of \_\_\_\_, A.D. 2022.

APPROVED: \_\_\_\_\_

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

(CORPORATE SEAL)

ATTEST:

\_\_\_\_\_  
David Bartley, City Clerk

<u><b>Aldermen</b></u>	<u><b>Aye</b></u>	<u><b>Nay</b></u>	<u><b>Absent</b></u>
Ballard			
Tieman			
Payton			
Edgcomb			
Waldorf			
Sapienza			
Lukosus			
Buffo			



# WAGE ORDINANCE FISCAL YEAR 2023

Exhibit A

DEPARTMENT	Year 5/1/2022 - 4/30/2023
<b>Human Resources Department:</b>	*Rates are Per Year
Director of Human Resources	\$89,301.00
	\$66,950.00
	*Rates are Per Hour
Human Resources Assistant	\$15.45-\$26.78
Part-time Human Resources Assistant	\$15.45-\$17.51
Director of Human Resources and Human Resources Manager shall also receive Section 8 Additional Benefits 2, 3, and 5 as hereinafter provided, except no benefits shall apply to part-time employees.	
<b>Finance Department:</b>	*Rates are Per Year
Director of Finance	\$104,295.59
Finance Officer	\$90,000.00
	*Rates are Per Hour
Senior Accountant without CPA certification	\$24.72-\$32.96
Senior Accountant with CPA certification	\$24.72-\$35.02
Staff Accountant	\$15.45-\$26.78
Director of Finance, Finance Officer, and Accountants shall also receive Section 8 Additional Benefits 2, 3, 4 (if hired prior to 05/01/13), and 5 as hereinafter provided, except no benefits shall apply to part-time employees.	
<b>City Clerk's Office:</b>	*Rates are Per Hour
Deputy City Clerk	\$15.45-\$22.66
Utility Billing Clerk (TIER 1)	\$28.18
Utility Billing Clerk (TIER 2)	\$15.45-\$26.78
Part-time Meter Reader/Office Assistant	\$15.45-\$17.51
Part-time Meter Reader	Per Separate Compensation Agreement
City Clerk's Office Employees shall also receive Section 8 Additional Benefits 2, 3, 4 (if hired prior to 05/01/13), and 5 as hereinafter provided, except no benefits shall apply to part-time employees.	
<b>Public Services Department:</b>	*Rate is Per Year
Public Services Manager	\$109,560.94
Public Services Manager shall also receive Section 8 Additional Benefits 2, 3 and 5 as hereinafter provided.	

# WAGE ORDINANCE FISCAL YEAR 2023

Exhibit A

DEPARTMENT	Year 5/1/2022 - 4/30/2023
<p>Administrative Assistant</p> <p>Office Assistant</p> <p>Part-Time Receptionist</p> <p>Public Services Administrative Assistant and Office Assistant shall also receive Section 8 Additional Benefits 2, 3, and 5 as hereinafter provided. except no benefits shall apply to part-time employees.</p>	<p>*Rates are Per Hour</p> <p>\$15.45-\$26.78</p> <p>\$15.45-\$21.63</p> <p>\$15.45-\$17.51</p>
<p>Part-Time Seasonal Splash Pad Operations Manager</p> <p>Part-Time Seasonal Crew Leader (2)</p> <p>Part-Time Seasonal Labor</p> <p>Part-Time Summer Labor</p> <p>Part-Time Summer Splash Pad Attendant</p> <p>Part-Time Seasonal Leaf Vac Labor</p>	<p>*Rate is Per Year</p> <p>\$8,197.83</p> <p>*Rates are Per Hour</p> <p>\$4.00 above minimum wage</p> <p>\$2.00 above minimum wage</p> <p>\$1.00 above minimum wage</p> <p>\$1.00 above minimum wage</p> <p>\$15.00</p>
<p><b>Engineering &amp; Zoning Department:</b></p> <p>Director of Engineering &amp; Zoning</p> <p>City Engineer</p> <p>Engineering Technician</p> <p>Building &amp; Zoning Inspector</p> <p>Administrative Assistant</p> <p>Office Assistant</p> <p>Director of Engineering &amp; Zoning, City Engineer, Engineering Technician, Building &amp; Zoning Inspector, and Administrative Assistant shall also receive Section 8 Additional Benefits 2, 3, and 5 as hereinafter provided, except no benefits shall apply to part-time employees.</p>	<p>*Rates are Per Year</p> <p>\$165,000.00</p> <p>\$66,950.00</p> <p>*Rates are Per Hour</p> <p>\$22.66-\$41.20</p> <p>\$22.66-\$41.20</p> <p>\$15.45-\$26.78</p> <p>\$15.45-\$21.63</p>
<p><b>Police Department:</b></p> <p>Additional annual compensation for Detectives</p> <p>Part-time Sworn Police Officer in Training</p> <p>Part-time Sworn Police Officer (Solo Patrol)</p>	<p>*Rate is Per Year</p> <p>\$1,019.02</p> <p>*Rates are Per Hour</p> <p>\$21.01</p> <p>* Same hourly wage as FT sworn officer</p>

# WAGE ORDINANCE FISCAL YEAR 2023

Exhibit A

DEPARTMENT	Year 5/1/2022 - 4/30/2023
	pursuant to FOP agreement compensation schedule.
	*Rates are Per Hour
Community Service Officer	\$25.65
Administrative Assistant (TIER 1)	\$28.18
Administrative Assistant (TIER 2)	\$15.45-\$26.78
Public Safety Telecommunicator/Records Clerk	\$15.45-\$26.78
Part-time Office Clerk	\$15.45-\$17.51
Custodian	\$15.45-\$17.51
Uniform Allowance for PT Sworn Police Officer and Community Service Officer shall be pursuant to a Quarter Master System with the City directly paying for all such approved uniforms purchased with the maximum allowance per employee set in the amount of:	
*Rate per Year	\$750.00
reduced by any uniform payments heretofore directly made to employee this fiscal year, with a maximum \$200.00 carry-over to the following year.	
Uniform Allowance for the Administrative Assistant and Telecommunicator/Records Clerk shall be pursuant to a Quarter Master System with the City directly paying for all such approval uniform purchases with the maximum allowance per employee set in the amount of:	
*Rate per year	\$363.00
The aforesaid members of the Police Department shall also receive Section 8 Additional Benefits 1, 2, 3, 4, (if hired prior to 05/01/13), and 5 as hereinafter provided. No benefits shall to part-time employees.	
Crossing Guards:	\$23.45
No benefits shall apply to Crossing Guards.	
<b>Fire Department:</b>	
Fire Chief	\$8,772.56
Fire Marshall	
Safety Officer	
Deputy Fire Chief	\$2,276.15
No other benefits shall be paid or allowed to the Fire Chief and Deputy Fire Chief.	

# WAGE ORDINANCE FISCAL YEAR 2023

Exhibit A

DEPARTMENT	Year 5/1/2022 - 4/30/2023
<p>Paid On Call Firefighters Certified Paid On Call Firefighters Non-Certified</p> <p>Special Event/Training/Detail Pay</p> <p>Additional \$15.00 per hour for any fire call that lasts more than two hours. Notwithstanding the foregoing, Paid on Call Firefighters shall be paid the MABAS established rate for MABAS callouts, hazardous material spills, and for statewide callouts by the Illinois Management Agency.</p>	<p>*Rates are Per Call \$42.31 \$32.31</p> <p>*Rate is Per Hour \$16.08</p>
<p><b>ESDA:</b></p> <p>Co-Director (Police) Co-Director (Fire)</p> <p>No other benefits shall be paid or allowed to the ESDA Co-Directors.</p>	<p>*Rates are Per Month \$207.45 \$207.45</p>
<p><b>Recreation Department:</b></p> <p>Recreation Director/Special Events Coordinator Recreation Manager</p> <p>Recreation Director/Special Events Coordinator shall also receive Section 8 Additional Benefits 2, 3 and 5 as hereinaftre provided, except no benefits shall apply to part-time employees.</p>	<p>*Rates are Per Year \$55,723.82 \$11,371.94</p>
<p><b>Information Technology Department</b></p> <p>Director of Information Technology</p> <p>Help Desk Technician with certifications Help Desk Technician without certifications</p> <p>Director of Information Technology and Help Desk Technicians shall also receive Section 8 Additional Benefits 2, 3, and 5 as hereinafter provided, except no benefits shall apply to part-time employees.</p>	<p>*Rate is Per Year \$94,554.00</p> <p>*Rates are Per Hour \$17.00-\$25.00 \$16.00-\$27.00</p>