

City of Peru

David R. Bartley City Clerk



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AGENDA

REGULAR CITY COUNCIL MEETING

TUESDAY, JANUARY 3, 2023

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

SWEARING-IN

SWEARING IN OF NEW PATROLMAN JOSEPH PIENTA

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

REGULAR MINUTES OF DECEMBER 19, 2022

PERU VOLUNTEER AMBULANCE SERVICE INC. ACTIVITY SUMMARY FOR NOVEMBER 2022

COMMITTEE REPORTS

1. <u>FINANCE COMMITTEE</u>

DISBURSEMENTS for January 4, 2023

2. <u>PUBLIC SERVICES COMMITTEE</u>

Motion to approve invoice from Gasvoda & Associates, Inc. in the amount of \$40,709.00 for screw pump for the sludge process at the WWTP

Motion to approve proposal from JB Contracting Corp. in the amount of \$18,500.00 for new base and piping modifications (pump change out at WWTP)

Motion to approve proposal from G.L. Scheri Electric Co. (Valley Appliance Sales Co.) to install new Kasco mixer control panel and power to mixer unit at top of Hydro Pillar in the amount of \$12,985.00 (North Water Tower)

Motion to approve proposal from Complete Integration & Service LLC in the amount of \$36,088.00 for remote monitoring with flowmeters

(This is to remote monitor and trend the pressure reducing valves in town. It will allow us to monitor, trend and alarm those items remotely. It will also tie into our alarm systems. It will give us insight into the water main breaks happening in town)

3. <u>FIRE & POLICE COMMITTEE</u>

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTION

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT FROM ANAHI BENCE (411 5th Street – PIN#: 17-16-419-017)

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT FROM ROBERT P. DeANGELO AND CAROL H. DeANGELO (407 5th Street – PIN#: 17-16-419-016)

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT FROM ISRAEL SERRANO (415 5th Street – PIN#: 17-16-419-014)

AN ORDINANCE DECLARING CERTAIN PROPERTY TO BE SURPLUS AND AUTHORIZING DONATION THEREOF

AN ORDINANCE REPEALING ORDINANCE NO. 6708, ENTITLED: "AN ORDINANCE AUTHORIZING THE EXECUTION OF AN ASSIGNMENT OF LAND LEASE AGREEMENT DATED APRIL 6, 2015, FROM OSF AVIATION, LLC, TO OSF HEALTHCARE SYSTEM"

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

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

<u>ITEM NO. 1</u> Communication from Horizon House thanking the City of Peru and Electric Department for helping them put up lights on the Tree of Hope

MAYOR'S NOTES

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

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 19, 2022, at 7:00 p.m.

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

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

PUBLIC COMMENT

PRESENTATION

Mr. Bill Zens of Illinois Valley Area Chamber of Commerce reporting on the Illinois Valley Area Chamber of Commerce boards inaugural class of 40 Under Forty members. Mr. Zens reported IVAC's first group of members represents individuals from all across the Illinois Valley and in many different industries. Mr. Zens reported the recipients exemplify a drive to make a positive impact on communities, businesses and organizations, and have a proven track record for both business and community service and involvement. Mr. Zens reported the group is made up of leaders in education, small business, finance, non-profits, retail, police force, among other arenas. Mr. Zens reported Adam Thorson, Director of Parks, Recreation and Special Events along with (Alderman) Bob Tieman, Project Manager, Tieman Builders Inc. were among the recipients. Mr. Zens stated there will be an event honoring the recipients on February 9th.

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the Regular Minutes of December 5, 2022 and Peru Police Department Report for November 2022. Alderman Waldorf made a motion the minutes and reports be received and placed on file. Alderman Payton seconded the motion; motion carried.

FINANCE AND SAFETY COMMITTEE

Alderman Sapienza presented the following disbursements for payment on December 21, 2022:

FUND NAME	TOTAL EXPENSES
General Fund	\$1,911,812.98
Utility Fund	2,219,578.54
Landfill Fund	696.00
Airport Fund	<u>21,221.26</u>
Total	\$4,153,308.78

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

Alderman Tieman made a motion to approve \$1,000 donation to The Lighted Way. Alderman Sapienza seconded the motion. Mayor Kolowski challenged other communities to do the same. Clerk Bartley called

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

Alderman Payton made a motion to approve \$250,000 reinvestment into PNC Bank, CD at 4.8% for 1 year (Utility Fund). Alderman Waldorf seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza and Lukosus voting aye; Alderman Buffo absent; motion carried.

PUBLIC SERVICES COMMITTEE

Alderman Lukosus made a motion to approve quote from Timberline Clearing for \$78,500.00 for Hydro line tree clearing. Alderman Waldorf seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza and Lukosus voting aye; Alderman Buffo absent; motion carried.

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

Alderman Lukosus made a motion to approve Memo of Agreement with IBEW. Alderman Payton seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza and Lukosus voting aye; Alderman Buffo absent; motion carried.

Alderman Waldorf made a 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. Alderman Lukosus seconded the motion. Eric Carls, Director of Engineering and Zoning stated the project was for utility extension to GAF. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza and Lukosus voting aye; Alderman Buffo absent; motion carried.

Alderman Waldorf made a motion to approve a Phase I Engineering Service Agreement with Chamlin & Associates for Plank Road Reconstruction. Alderman Ballard seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza and Lukosus voting aye; Alderman Buffo absent; motion carried

PSM/Fire Chief Jeff King issued a reminder regarding pending snow event over 3" requiring cars/vehicles to be removed from street.

POLICE AND FIRE COMMITTEE

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

REPORT OF CITY ATTOREY/ORDINANCES AND RESOLUTIONS

Clerk Bartley presented the minutes of the Planning/Zoning Commission hearing held on December 7, 2022 as sought by the petition of Giovanny Moctezuma concerning property located at 1809 West Street,

Peru, IL. Alderman Payton made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Sapienza seconded the motion; motion carried.

Clerk Bartley presented a proposed ordinance entitled:

ORDINANCE NO. 6711

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

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

Clerk Bartley presented a proposed ordinance entitled:

ORDINANCE NO. 6712

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

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

Clerk Bartley presented a proposed ordinance entitled:

ORDINANCE NO. 6713

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

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

Clerk Bartley presented a proposed ordinance entitled:

ORDINANCE NO. 6714

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"

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

PROCLAMATIONS

UNFINISHED BUSINESS

Alderman Payton made a motion to approve selected candidate for position of Staff Accountant.

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

Clerk Bartley presented a petition from Abby & Ryan Schenck requesting variance for the property located at 2104 9th Street. Alderman Sapienza made a motion the petition be received, placed on file and referred to the Planning/Zoning Commission for review and recommendation. Alderman Tieman seconded the motion; motion carried.

MAYOR'S NOTES

Mayor Kolowski acknowledged the good press the City received for establishing the City of Peru IVCC scholarship. Mayor Kolowski thank Alderman Sapienza for coordinating the scholarships and running point.

Police Chief Sarah Raymond reported on the Blue and Red Christmas event held on December 14th. Chief Raymond reported they delivered presents to 45 homes; 130 children. Chief Raymond reported the program spent \$20,000 and raised \$25,000.

Mayor Kolowski thanked News Tribune reporter Oliva Doak for promoting events.

Adam Thorson, Director of Parks, Recreation and Special Events reported the following:

- Ice rink
 - Liner is in and filled
 - Urged all to follow rules
 - Red flag, closed (stay off)
 - Green flag open
 - Christmas Lighting Decorating
 - Program ends on Christmas
 - Facebook live to announce winners
 - o Taste of IL Valley
 - Working on setting up raffle online

CLOSED SESSION

PUBLIC COMMENT

ADJOURNMENT

Alderman Waldorf made a motion that the meeting be adjourned. Alderman Tieman seconded the motion and motion carried. Meeting adjourned at 7:27 p.m.





Proudly serving the citizens of Peru~ La Salle ~ Peru Township ~ Dimmick Township

To:	Mayor Kolowski and Aldermen, City of Peru
From:	Brent C. Hanson, Executive Director
Subject:	Activity Summary for Month of November 2022
Date:	Friday, December 16, 2022

The Peru Volunteer Ambulance Service responded to two hundred eighty-five (285) patient/calls during the month of November. The two hundred eighty-five (285) patient/calls included one hundred sixty-six (166) emergencies for Peru, four (4) emergencies for Dimmick, five (5) emergencies for Peru Township, and ninety-six (96) transfers. Of the one hundred seventy-five (175) emergencies, one hundred three (103) patients were transported, sixty-four (64) patients refused treatment, six (6) were disregarded, and two (2) were Stand-By requests.

Peru Volunteer Ambulance Service, Inc. responded to four (4) Mutual Aid requests with La Salle Fire/EMS, five (5) Mutual Aid request with 10/33 Ambulance, one (1) Mutual Aid request with Mendota Ambulance, one (1) Mutual Aid request with Oglesby Ambulance, two (2) Mutual Aid requests with PC EMS, and one (1) Mutual Aid request with Utica Ambulance.

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The total mileage logged was 8230 miles for the month of November.

BCH:seb

City of Peru Disbursements to be Paid 1/4/2023

FUND FUND NAME

10	General Fund	1,197,865.05
21	Garbage Fund	73,260.75
60	Utility Fund	1,627,880.88
80	Landfill Fund	8,700.00
85	Airport Fund	1,079.16

\$ 2,908,785.84

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
VERIZON WIRELESS	10 -5-11-92900	815-780-0170 KOLOWSKI	72.50	GENERAL	MAYOR'S OFFICE	MISCELLANEOUS EXP
DRESBACH DIST CO	10 -5-12-65200	SUPPLIES	175.85	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	207.41	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
PETTY CASH	10 -5-12-65200	CLERK-PSTG	12.29	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-12-92900	815-200-2945 PUB SVCS	52.61	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-12-92900	815-200-5094 PISCIA	72.50	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-12-92900	815-228-1449 BARTLEY	72.50	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
DUNCAN & BRANDT	10 -5-14-54950	ADJ HEARING-DEC22	166.67	GENERAL	CITY ENGINEER	ADM HEARING EXP
DUNCAN & BRANDT	10 -5-14-54950	ADJ HEARING-DEC22	166.67	GENERAL	CITY ENGINEER	ADM HEARING EXP
QUILL CORPORATION	10 -5-14-65200	TONER	83.99	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
UPS	10 -5-14-65200	ENG-SHIPPING	65.35	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
UPS	10 -5-14-65200	ELEC-SHIPPING	29.75	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-14-65200	WIFI TO 12/15/22	108.03	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	SUPPLIES	51.44	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
LASALLE CO RECORDER	10 -5-14-65200	RECORDING FEE	58.00	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-14-92900	815-228-9981 ENGINEER	52.61	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-14-92900	815-830-1239 BLDG INSP	52.61	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-14-92900	815-993-1511 ZBOROWSKI	72.50	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
HR GREEN	10 -5-15-53100	DISPENSARY PLAN RVW	3,000.00	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
KLEIN THORPE & JENKINS L	10 -5-15-53200	NOV22 LEGAL	477.00	GENERAL	ADMINISTRATIVE	LEGAL FEES
DUNCAN & BRANDT	10 -5-15-54950	ADJ HEARING-DEC22	166.66	GENERAL	ADMINISTRATIVE	ADM HEARING EXP
LOCAL 150 APPRENTICESHI	10 -5-15-55500	THOMSON/RIVERA TRNG	4,760.00	GENERAL	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	10 -5-15-56200	JOB POSTING	768.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
MIDWEST MAILING & SHIPP	10 -5-15-65200	INK CARTRIDGE	173.40	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-15-65200	WIFI TO 12/15/22	36.01	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
OVAL WACKER CONSULTING	10 -5-15-91000	JAN23 CONSULTING	3,333.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
CARDMEMBER SERVICE	10 -5-15-92900	RAYMOND-PICTURE	3.99	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-15-92900	GLOBAL EXP RETURN	(69.86)	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
PERU POLICE PENSION FUN	10 -5-16-46400	JAN23 CONTRIBUTION	83,333.33	GENERAL	POLICE	PPNS CONTRB/PPRT
LOCKER ROOM	10 -5-16-47100	HOCKING CA	162.00	GENERAL	POLICE	CLOTHING ALLOWANCE
JCM UNIFORMS INC	10 -5-16-47100	BERNABEI CA	123.90	GENERAL	POLICE	CLOTHING ALLOWANCE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
JCM UNIFORMS INC	10 -5-16-47100	PAUL CA	58.50	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	QUERCIAGROSSA CA	129.08	GENERAL	POLICE	CLOTHING ALLOWANCE
ATD OF LASALLE COUNTY	10 -5-16-51300	WINDOW TINT	240.00	GENERAL	POLICE	R&M/VEHICLES
AMAZON CAPITAL SERVICES	10 -5-16-51300	SQUAD CAMERA BAG	39.00	GENERAL	POLICE	R&M/VEHICLES
BEARD BROTHERS INC	10 -5-16-51300	PPD 42	328.67	GENERAL	POLICE	R&M/VEHICLES
KLEIN THORPE & JENKINS L	10 -5-16-53200	NOV22 LEGAL	846.00	GENERAL	POLICE	LEGAL FEES
PETTY CASH	10 -5-16-55500	MEETINGS/MEALS	114.73	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
PETTY CASH	10 -5-16-56000	POSTAGE	228.02	GENERAL	POLICE	POSTAGE
COMCAST BUSINESS	10 -5-16-56100	POLC PHONE TO 12/15	425.00	GENERAL	POLICE	TELEPHONE
COMCAST BUSINESS	10 -5-16-56100	POLC INTERNET TO 12/15	710.00	GENERAL	POLICE	TELEPHONE
PETTY CASH	10 -5-16-56100	PHONE SETUP/ACCS	51.87	GENERAL	POLICE	TELEPHONE
MARCO TECHNOLOGIES LLC	10 -5-16-56400	POLC MAINT 1/23	1,228.85	GENERAL	POLICE	MAINTENANCE AGREEMENTS
IL ASSN OF CHIEFS POLIC	10 -5-16-59900	MBSHP RENEWAL	265.00	GENERAL	POLICE	CONTRACTUAL SERVICE
MENARDS	10 -5-16-65200	SUPPLIES	181.95	GENERAL	POLICE	OPERATING SUPPLIES
LETTERKRAFT PRINTERS	10 -5-16-65200	RAYMOND LETTERHEAD	268.38	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	ТАРЕ	63.06	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	OFFICE SUPPLIES	32.98	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	OFFICE SUPPLIES	172.53	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	SCISSORS	29.95	GENERAL	POLICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-16-65200	SPORTSMAN MNTHLY SUBSCR	30.00	GENERAL	POLICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-16-65200	FOIA BUSINESS CARDS	147.31	GENERAL	POLICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-16-65200	POLC IPAD SUPPL	99.99	GENERAL	POLICE	OPERATING SUPPLIES
CRITICAL REACH INC	10 -5-16-68400	APBNET SUPPORT	360.00	GENERAL	POLICE	COMPUTER SOFTWARE
SCHIMMER INC	10 -5-16-88400	CSO EXPLORER	26,394.24	GENERAL	POLICE	NEW EQUIPMENT/VEHICLES
PETTY CASH	10 -5-16-92900	PARADE CANDY	129.65	GENERAL	POLICE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-16-92900	CHIEF RETIREMENT	848.00	GENERAL	POLICE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-16-92900	XMAS DECORATIONS	645.85	GENERAL	POLICE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-16-92900	VISTAPRINT RETURN	(8.67)	GENERAL	POLICE	MISCELLANEOUS EXPENSE
PERU FIREFIGHTERS PENSI	10 -5-17-46400	JAN23 CONTRIBUTION	12,500.00	GENERAL	FIRE	FIRE PENS/PPRT CONTRIB
POMP'S TIRE SERVICE	10 -5-17-51300	301 TIRE RPR	31.80	GENERAL	FIRE	R&M/VEHICLES
BALDIN'S GARAGE	10 -5-17-51300	TRK 343 MNTNCE	1,834.96	GENERAL	FIRE	R&M/VEHICLES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
TRI-STATE FIRE CONTROL	10 -5-17-51300	DRAGER BATTRY/CHARGER	1,155.50	GENERAL	FIRE	R&M/VEHICLES
FIRE SERVICE INC.	10 -5-17-51300	PC BOARD	2,235.27	GENERAL	FIRE	R&M/VEHICLES
FIRE SERVICE INC.	10 -5-17-51300	311 PUMP RPR	472.50	GENERAL	FIRE	R&M/VEHICLES
CARDMEMBER SERVICE	10 -5-17-51300	TIRE GAUGE	84.36	GENERAL	FIRE	R&M/VEHICLES
CARDMEMBER SERVICE	10 -5-17-55500	MABAS TRAINING	275.00	GENERAL	FIRE	EDUCATION/MEETINGS
VERIZON WIRELESS	10 -5-17-56100	815-712-2165 FIRE DEPT1	52.61	GENERAL	FIRE	TELEPHONE
VERIZON WIRELESS	10 -5-17-56100	815-712-2166 FIRE DEPT2	52.61	GENERAL	FIRE	TELEPHONE
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	16.71	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	30.29	GENERAL	FIRE	CONTRACTUAL SERVICE
COMCAST CABLE	10 -5-17-59900	FEB23 CABLE	80.40	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-17-59900	FIRE-EYEWASH SERV	243.56	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-17-59900	FIRE-CABNT SERV	67.49	GENERAL	FIRE	CONTRACTUAL SERVICE
DINGES FIRE COMPANY	10 -5-17-65200	REFLCTV RIT LINE	1,516.94	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	BEDDING-DUTY DRIVERS	127.48	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	ADMIN TAGS/LABELS	1,172.98	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	SCBA MASK BAGS	927.50	GENERAL	FIRE	OPERATING SUPPLIES
DINGES FIRE COMPANY	10 -5-17-66520	воотѕ	359.00	GENERAL	FIRE	TURNOUT/SAFETY GEAR
DINGES FIRE COMPANY	10 -5-17-66520	BAG	668.25	GENERAL	FIRE	TURNOUT/SAFETY GEAR
CARDMEMBER SERVICE	10 -5-17-66520	CALIBRATOR-AIR MASKS	935.00	GENERAL	FIRE	TURNOUT/SAFETY GEAR
HYVEE	10 -5-17-92900	PANCAKE BREAKFAST	64.86	GENERAL	FIRE	MISCELLANEOUS EXP
CARDMEMBER SERVICE	10 -5-17-92900	CHRISTMAS PARADE CANDY	370.28	GENERAL	FIRE	MISCELLANEOUS EXP
CARDMEMBER SERVICE	10 -5-17-92900	FIRE INVESTIGATION PHOTOS	100.60	GENERAL	FIRE	MISCELLANEOUS EXP
MENARDS	10 -5-19-47100	MAIER CA	13.47	GENERAL	STREET	CLOTHING ALLOWANCE
BONNELL INDUSTRIES	10 -5-19-51300	REPAIR PARTS	384.31	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D317 PRESSURE SENSOR RETURN	(128.69)	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	BRAKE CLEANER	59.88	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	U506 AIR FILTER	27.49	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	U506 COPPER SPARK	9.84	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	S102 REMAN STARTER	199.84	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D317 PART	93.34	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	LIGHTING	58.54	GENERAL	STREET	R&M/VEHICLES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MIDWEST WHEEL COMPANIES	10 -5-19-51300	LED LIGHTS	112.98	GENERAL	STREET	R&M/VEHICLES
T & T HYDRAULICS	10 -5-19-51300	T610 MNTNCE	65.11	GENERAL	STREET	R&M/VEHICLES
T & T HYDRAULICS	10 -5-19-51300	SUPPLIES	211.98	GENERAL	STREET	R&M/VEHICLES
T & T HYDRAULICS	10 -5-19-51300	SUPPLIES	90.50	GENERAL	STREET	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	10 -5-19-51300	SUPPLIES	104.50	GENERAL	STREET	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	10 -5-19-51300	SUPPLIES	47.14	GENERAL	STREET	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	10 -5-19-51300	SUPPLIES	54.05	GENERAL	STREET	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	10 -5-19-51300	SUPPLIES	8.73	GENERAL	STREET	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	10 -5-19-51300	SUPPLIES	85.53	GENERAL	STREET	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	10 -5-19-51300	WHEEL COVER	4.60	GENERAL	STREET	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	10 -5-19-51300	SUPPLIES	2.09	GENERAL	STREET	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	10 -5-19-51300	FILTER	4.97	GENERAL	STREET	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	10 -5-19-51300	FILTERS	21.58	GENERAL	STREET	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	10 -5-19-51300	SUPPLIES	27.18	GENERAL	STREET	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	10 -5-19-51300	SUPPLIES	52.21	GENERAL	STREET	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	10 -5-19-51300	SUPPLIES	36.32	GENERAL	STREET	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	10 -5-19-51300	SUPPLIES	64.89	GENERAL	STREET	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	10 -5-19-51300	SUPPLIES	109.21	GENERAL	STREET	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	10 -5-19-51300	SUPPLIES	19.58	GENERAL	STREET	R&M/VEHICLES
MENARDS	10 -5-19-51400	WEED KILLER	38.24	GENERAL	STREET	R&M/STREETS
CURRAN MATERIALS CO	10 -5-19-51400	COLD PATCH	412.30	GENERAL	STREET	R&M/STREETS
CURRAN MATERIALS CO	10 -5-19-51400	COLD PATCH	795.15	GENERAL	STREET	R&M/STREETS
CURRAN MATERIALS CO	10 -5-19-51400	COLD PATCH	1,962.30	GENERAL	STREET	R&M/STREETS
VERIZON WIRELESS	10 -5-19-56100	815-200-2897 PUB SVCS	52.61	GENERAL	STREET	TELEPHONE
CINTAS CORP #396	10 -5-19-59900	PW-LOCKER ROOMS	165.32	GENERAL	STREET	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-19-59900	PW CABNT SERV	411.25	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD & CO INC	10 -5-19-61200	SPEED LIMIT SIGNS	579.72	GENERAL	STREET	SIGNS
MICHAEL TODD & CO INC	10 -5-19-61200	SIGNS	819.90	GENERAL	STREET	SIGNS
MENARDS	10 -5-19-65200	LANDSCAPE BLOCK	131.76	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	CAULK GUN	21.99	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	HARD HAT	14.99	GENERAL	STREET	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MENARDS	10 -5-19-65200	SAFETY GEAR	36.98	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	ALL PURPOSE TUBE	7.28	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	SUPPLIES	59.99	GENERAL	STREET	OPERATING SUPPLIES
JEFFREY D KING	10 -5-19-65200	STAPLES SUPPL	64.98	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	PW OPER SUPPL	174.86	GENERAL	STREET	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-19-65200	PW SAFETY HOODIES	1,566.75	GENERAL	STREET	OPERATING SUPPLIES
HYVEE	10 -5-19-65500	DEC22 STMT-STREET	301.89	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	2,070.79	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,932.03	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10 -5-19-72370	LEASE 81538 PAY4	221.60	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-88400	LEASE 81538 PAY4	1,329.43	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	GF LEASE13784174 PAY1	1,073.02	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
VERIZON WIRELESS	10 -5-19-92900	815-228-1827 GARAGE	47.56	GENERAL	STREET	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-19-92900	779-717-8804 STREETS ONCALL	42.11	GENERAL	STREET	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-19-92900	815-202-6093 STRS FOREMAN	72.50	GENERAL	STREET	MISCELLANEOUS EXP
TEE JAY CENTRAL INC.	10 -5-22-51100	DOOR MNTNC	60.14	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
COUNTRY KIDS FARM FRESH	10 -5-22-51700	GARLAND	150.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
PERU GREENHOUSES INC	10 -5-22-57500	POHAR CRSSG TREES	26,400.00	GENERAL	BUILDINGS & GROUNDS	LANDSCAPING
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	46.99	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-22-59900	MULCH OLD PD	170.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
AMEREN ILLINOIS	10 -5-23-57100	1301 PRK RD ARENA	115.94	GENERAL	PARKS	UTILITIES
TNT LAWN & SNOW, LLC	10 -5-23-59920	PARKS-MULCH LEAVES	4,010.00	GENERAL	PARKS	GRASS CUTTING CONTR
MENARDS	10 -5-23-65200	ICE RINK	162.42	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	WATER	16.74	GENERAL	PARKS	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-23-65200	WIFI TO 12/15/22	38.01	GENERAL	PARKS	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-23-65200	COFFEE MAKER	60.46	GENERAL	PARKS	OPERATING SUPPLIES
HYVEE	10 -5-23-65210	CHRISTMAS PARADE	629.81	GENERAL	PARKS	EVENTS/PROGRAMS
CARDMEMBER SERVICE	10 -5-23-65210	PIZZA-WRAPPING HELP	126.51	GENERAL	PARKS	EVENTS/PROGRAMS
VERIZON WIRELESS	10 -5-23-92900	815-681-8600 RECR DIR	52.61	GENERAL	PARKS	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-23-92900	815-200-5058 THORSON	72.50	GENERAL	PARKS	MISCELLANEOUS EXP
CINTAS CORPORATION	10 -5-24-59900	CEMTRY-CABNT SERV	49.50	GENERAL	CEMETERY	CONTRACTUAL SERVICE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
ATOR INC.	10 -5-24-65200	LOADS TOPSOIL	800.00	GENERAL	CEMETERY	OPERATING SUPPLIES
UNITED RENTALS (NORTH A	10 -5-24-65200	SAFETY VESTS	26.88	GENERAL	CEMETERY	OPERATING SUPPLIES
CECIL MILLER	10 -5-24-65200	GRAVESTONE RPR	175.00	GENERAL	CEMETERY	OPERATING SUPPLIES
STOREY KENWORTHY/MATT P	10 -5-26-65200	W2 FORMS	149.32	GENERAL	FINANCE	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-26-65200	WIFI TO 12/15/22	36.01	GENERAL	FINANCE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-26-65200	FIN KEYBOARD/MOUSE	44.99	GENERAL	FINANCE	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-26-92900	815-326-9307 FINANCE OFFICER	52.61	GENERAL	FINANCE	MISCELLANEOUS
CARDMEMBER SERVICE	10 -5-27-65200	MNTHLY DMARC-SUBSCR	17.99	GENERAL	IT	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-27-92000	779-601-8091 IT DIR	53.62	GENERAL	IT	MISCELLANEOUS
VERIZON WIRELESS	10 -5-27-92000	779-717-8805 IT ASST	42.11	GENERAL	IT	MISCELLANEOUS
CARDMEMBER SERVICE	10 -5-27-92000	PARKING/FOOD-CONF	83.60	GENERAL	IT	MISCELLANEOUS
CARDMEMBER SERVICE	10 -5-28-65200	CORP KEYBOARD/MOUSE	29.99	GENERAL	LEGAL	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-28-92000	815-780-0365 SCHWEICKERT	42.11	GENERAL	LEGAL	MISCELLANEOUS
HYGIENIC INSTITUTE OF L	10 -5-29-52801	JAN23 CONTRIBUTION	959.00	GENERAL	HR/HEALTH & WELFARE	HYGIENIC INSTITUTE
PERU VOLUNTEER AMBULANC	10 -5-29-52802	JAN23 SVCS	6,523.88	GENERAL	HR/HEALTH & WELFARE	AMBULANCE CONTRACT
IL VALLEY REGIONAL DISP	10 -5-29-52803	FEB 23 PER CAP	18,563.25	GENERAL	HR/HEALTH & WELFARE	IVRD PER CAPITA CONTRIB
CARDMEMBER SERVICE	10 -5-29-65200	CANVA FEE-REESE	30.10	GENERAL	HR HEALTH&WELLNESS	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-29-92000	815-200-5047 REESE	72.50	GENERAL	HR HEALTH&WELLNESS	MISCELLANEOUS
PERU PUBLIC LIBRARY	10 -5-30-97020	SHARE PPRT RCVD 12/13/22	7,481.71	GENERAL	RANSFERS TO OTHER FUND	CONTRIB TO LIBRARY-PPRT
REPUBLIC SERVICES #792	21 -5-90-57060	JAN23 SCAVENGER	73,226.25	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT
REPUBLIC SERVICES #792	21 -5-90-57060	ADDL DUE NOV	17.25	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT
REPUBLIC SERVICES #792	21 -5-90-57060	ADDL DUE DEC	17.25	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT
DEERE CREDIT INC	60 -20340	PRINCIPAL-79136 PAY4	1,306.24	UTILITY	ADMINISTRATIVE	BACKHOE LEASE
DEERE CREDIT INC	60 -20340	UTIL LEASE13784174 PAY1	1,073.03	UTILITY	ADMINISTRATIVE	BACKHOE LEASE
LETTERKRAFT PRINTERS	60 -5-12-65200	#10 ENVEL JAN-MAR	907.50	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	60 -5-15-47100	MARTIN CA	189.95	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CINTAS CORP #396	60 -5-15-47200	ELEC UNIF/MATS	194.30	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	PW UNIF/MATS	377.14	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	ELEC UNIF/MATS	194.30	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	PW UNIF/MATS	416.34	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	PW UNIF/MATS	206.22	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
TYNDALE ENTERPRISES INC	60 -5-15-47200	DOUCETTE UNIFORM	348.95	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
SLATE ROCK FR	60 -5-15-47200	DOUCETTE UNIF	1,482.84	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
BHMG SERVICE CORPORATIO	60 -5-15-53100	ENG SVCS-GEN UTILITY	2,227.03	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
KLEIN THORPE & JENKINS L	60 -5-15-53200	NOV22 LEGAL-ELEC	247.50	UTILITY	ADMINISTRATIVE	LEGAL FEES
FICEK ELECTRIC & COMMUN	60 -5-15-56100	ELEC PHONE MNTNCE	93.00	UTILITY	ADMINISTRATIVE	TELEPHONE
VERIZON WIRELESS	60 -5-15-56100	ELEC WIRELESS TO 12/15/22	532.31	UTILITY	ADMINISTRATIVE	TELEPHONE
CINTAS CORP #396	60 -5-15-59900	ELEC UNIF/MATS	147.28	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW UNIF/MATS	201.09	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC UNIF/MATS	158.21	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORPORATION	60 -5-15-59900	ELEC-EYEWASH SERV	119.93	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORPORATION	60 -5-15-59900	ELEC CABNT SERV	147.91	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
QUILL CORPORATION	60 -5-15-65200	OFFICE SUPPLIES	160.84	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
QUILL CORPORATION	60 -5-15-65200	OFFICE SUPPLIES	4.69	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-65200	OFFICE SUPPLIES	65.20	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
HYVEE	60 -5-15-92900	LOCK & DAM CATER	325.93	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
DEMILIO'S	60 -5-15-92900	SITTLER RETIRE	75.00	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
GENERAL FUND	60 -5-15-99200	JAN23 FRANCHISE FEE	140,599.92	UTILITY	ADMINISTRATIVE	FRANCHISE FEE
MENARDS	60 -5-61-51100	THERMOSTAT	18.99	UTILITY	POWER & GENERATION	R&M/BUILDINGS
OVERHEAD DOOR CO	60 -5-61-51100	DOOR TRANSMITTERS	135.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
SPRINGFIELD ELECTRIC	60 -5-61-51100	SHOP LIGHT DRIVERS	455.62	UTILITY	POWER & GENERATION	R&M/BUILDINGS
COMMUNICATION WORKS	60 -5-61-51100	INSTALL RADIO	595.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
CARDMEMBER SERVICE	60 -5-61-51100	NETWORK EXPANSION	426.37	UTILITY	POWER & GENERATION	R&M/BUILDINGS
NORMANDY MACHINE CO INC	60 -5-61-51200	COVER GASKET/OIL SEAL	673.85	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
UPS	60 -5-61-51208	ELEC-SHIPPING	652.40	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
CHROMALOX	60 -5-61-51208	JET OIL HEATER	5,553.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
BREAKER SERVICE INC	60 -5-61-51208	COUNTERS SUBSTN	906.69	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
FASTRAK SOFTWORKS INC	60 -5-61-51208	SIEMENS MNT AGRMNT	930.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
AMAZON CAPITAL SERVICES	60 -5-61-51208	RACK ADAPTER	39.75	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
AMAZON CAPITAL SERVICES	60 -5-61-51208	LOCKOUT/TAGOUT SET	188.99	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
MENARDS	60 -5-61-65200	SHOP SUPPLIES	279.86	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
MENARDS	60 -5-61-65200	SHOP SUPPLIES	136.84	UTILITY	POWER & GENERATION	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CDW GOVERNMENT INC	60 -5-61-65200	GETAC	2,075.18	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
CARDMEMBER SERVICE	60 -5-61-65300	3 SUBSTATION RADIOS	333.61	UTILITY	POWER & GENERATION	SMALL TOOLS
CARDMEMBER SERVICE	60 -5-61-65300	3 POWER SUPPLIES-WTR ST	443.54	UTILITY	POWER & GENERATION	SMALL TOOLS
DEERE CREDIT INC	60 -5-61-72370	INTEREST-79136 PAY4	217.73	UTILITY	POWER & GENERATION	INTEREST-LEASED EQUIPMENT
VERMEER SALES & SERV CE	60 -5-62-51200	E521 AUGER REPAIR	925.60	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
TEREX SERVICES	60 -5-62-51200	TEREX SNATCH BLOCK 8-TON	1,997.07	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
SPRINGFIELD ELECTRIC	60 -5-62-51290	ELECTRIC COVERS	1,289.01	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	320.10	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	POHAR PIPE STRAPS	36.35	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	AIRPORT - PVC	21.93	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	AIRPORT BEACON SUPP	206.07	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	AIRPORT - PVC	627.09	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	TEST LEADS	98.99	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	TESLA PAD MOUNT	28,134.26	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	ELBOWS	335.22	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	WIRE	140,761.64	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	FUSES	1,410.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	476.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	1,937.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	367.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	SPLICES	418.14	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	406.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	99.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	WIRE	1,240.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
AIRPORT LIGHTING COMPAN	60 -5-62-51290	AIRPORT - SUPPLIES	196.20	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
DRK ENTERPRISES	60 -5-62-51290	LED NIGHT LIGHTS	2,358.48	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
OSMOSE UTILITIES SERVIC	60 -5-62-51290	POLE INSPECTIONS	11,504.43	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
OSMOSE UTILITIES SERVIC	60 -5-62-51290	POLE INSPECTIONS	10,911.57	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
MENARDS	60 -5-62-65200	TRUCK HANDLE RETURN	(69.98)	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MENARDS	60 -5-62-65200	SHOP SUPPLIES	237.87	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MENARDS	60 -5-62-65200	SHOP SUPPLIES	122.93	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MENARDS	60 -5-62-65200	SHOP SUPPLIES	43.89	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ULINE	60 -5-62-65200	24 PALLETS	1,441.03	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	SAFETY SUPPLIES	3,108.39	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	CHAIN HOIST	1,390.20	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	SAFETY SUPPLIES	2,687.60	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	SAFETY GEAR	1,680.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	GLOVE POWDER	325.55	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	SAFETY SUPPLIES	1,120.90	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ALAN ENVIRONMENTAL PROD	60 -5-62-65200	12 PK ICE BREAKER SOLVENT	284.24	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MCMASTER-CARR	60 -5-64-51200	HYDRO REPAIR	72.07	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
CYCLOPS WELDING & MFG	60 -5-64-51200	HYDRO-DAM	2,189.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
XYLEM WATER SOLUTIONS U	60 -5-64-51200	CONT FLOW BUBBLER	3,895.50	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
XYLEM WATER SOLUTIONS U	60 -5-64-51200	3 BUBBLERS	11,686.50	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
CARDMEMBER SERVICE	60 -5-64-65300	4 HYDRO BUBBLERS	441.62	UTILITY	HYDROELECTRIC PLANT	SMALL TOOLS
CENTRAL MILLWRIGHT SERV	60 -5-72-51100	WTR PLANT MNTNCE	1,691.52	UTILITY	WATER TREATMENT	R&M BUILDINGS
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	PLUG VALVE	1,747.50	UTILITY	WATER TREATMENT	R&M EQUIPMENT
TEST INC.	60 -5-72-52804	WTR/WWTP CONTRACT	23,331.63	UTILITY	WATER TREATMENT	WS/WWTP SERVICE CONTRACT
MIDWEST SALT	60 -5-72-61300	SALT	3,952.69	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,876.83	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,897.81	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,865.53	UTILITY	WATER TREATMENT	SALT
HAWKINS, INC	60 -5-72-62000	CHLORINE CYLINDERS	30.00	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
IL VALLEY EXCAVATING IN	60 -5-73-51520	EXCAV WORK WM	1,799.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
CORE&MAIN	60 -5-73-51520	CLAMPS	4,055.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
CORE&MAIN	60 -5-73-51520	REPAIR CLAMPS	5,015.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
CORE&MAIN	60 -5-73-51520	REPAIR CLAMPS	2,125.93	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
CORE&MAIN	60 -5-73-51520	COUPLINGS	1,349.28	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
FERGUSON WATERWORKS	60 -5-73-51525	5TH ST HYDRANT	187.94	UTILITY	WATER DISTRIBUTION	R&M HYDRANTS
UTILITY EQUIPMENT CO	60 -5-73-52000	BALL CURB COMP	272.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	DOG PARK	261.17	UTILITY	WATER DISTRIBUTION	R&M SEWERS
JOHNSON CONTROLS SECURI	60 -5-73-52940	4438 HOLLERICH	297.43	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
JOHNSON CONTROLS SECURI	60 -5-73-52940	5350 DONLAR-QTRLY	512.75	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
FERGUSON WATERWORKS	60 -5-73-52960	METER REGISTER	3,091.40	UTILITY	WATER DISTRIBUTION	R&M METERS
MARTIN EQUIPMENT OF IL	60 -5-73-65200	SPOTLIGHT	91.00	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	57.79	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	5.88	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	32.01	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SAFETY GEAR	81.24	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	76.96	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	94.84	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	PLIERS	24.79	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	52.96	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	37.67	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
FASTENAL CO	60 -5-73-65200	SUPPLIES	127.87	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
UNITED RENTALS (NORTH A	60 -5-73-65200	RUBBER GASKET	10.86	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
FERGUSON ENTERPRISES LL	60 -5-73-65200	VALVE CLEANER	270.52	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
CARDMEMBER SERVICE	60 -5-73-65200	WADERS-BERTULI SAFETY	300.00	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
VERIZON WIRELESS	60 -5-73-92900	815-202-6037 PW SUPER	42.11	UTILITY	WATER DISTRIBUTION	MISCELLANEOUS EXP
VERIZON WIRELESS	60 -5-73-92900	815-202-6197 WATER FOREMAN	72.50	UTILITY	WATER DISTRIBUTION	MISCELLANEOUS EXP
VERIZON WIRELESS	60 -5-73-92900	779-717-8806 WATER ON CALL	72.50	UTILITY	WATER DISTRIBUTION	MISCELLANEOUS EXP
ON SITE REPAIR SERVICES	60 -5-74-51200	PUMP MNTNCE	516.00	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-74-51200	RING GASKET	3.02	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-74-51200	FLANGE SPIGOT	85.12	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-74-51200	GATE VALVE	1,701.53	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
GEOSYNTEC CONSULTANTS	60 -5-74-53100	NARP	2,047.00	UTILITY	WATER DISPOSAL PLANT	ENGINEERING
KING TIRE	60 -5-75-51300	E103 TIRE RPR	890.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	W201 CONNECTOR	4.89	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	VEHICLE MNTNCE	1,897.26	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	E203 MNTNCE	1,219.43	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	E301 MNTNCE	702.81	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	E201 MNTNCE	2,337.20	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	E201 MNTNCE	1,863.12	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
BALDIN'S GARAGE	60 -5-75-51300	E301 MNTNCE	1,826.06	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	E302 MNTNCE	567.79	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
CDW GOVERNMENT INC	60 -5-75-51300	VEHICLE DOCK	947.87	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
HYVEE	60 -5-75-65500	DEC22 STMT-WATER	100.01	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
CARDMEMBER SERVICE	60 -5-75-65500	E106 FUEL	87.00	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
JOHN POHAR & SONS, INC	60 -5-77-88405	NE WM PH1 PAY1	80,909.64	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
HR GREEN	60 -5-77-88432	GAF PLAN REVIEW	198.00	UTILITY	PLANT & EQUIPMENT	MVP DEVELOPMENT
SPRINGFIELD ELECTRIC	60 -5-77-88433	POHAR METER PEDESTAL	2,844.39	UTILITY	PLANT & EQUIPMENT	POHAR SUBD UTILITIES
T & R ELECTRIC SUPPLY C	60 -5-77-88433	POHAR KVA PAD MOUNTS	9,758.24	UTILITY	PLANT & EQUIPMENT	POHAR SUBD UTILITIES
T & R ELECTRIC SUPPLY C	60 -5-77-88433	POHAR KVA PAD MOUNT	7,450.00	UTILITY	PLANT & EQUIPMENT	POHAR SUBD UTILITIES
ILLINOIS VALLEY GREEN L	80 -5-90-51700	TANDEM DIRT	8,700.00	LANDFILL	OPERATING EXPENSES	R&M GROUNDS
MIDWEST TESTING INC	85 -5-90-51200	AWOS TESTING	550.00	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
SPRINGFIELD ELECTRIC	85 -5-90-51200	COPPER WIRE	506.28	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
CARDMEMBER SERVICE	85 -5-90-51300	A103 EXHAUST PIPE	22.88	AIRPORT	OPERATING EXPENSES	R&M/VEHICLES
	•	TOTAL BILLS PAYABLE	\$ 907,281.10			

City of Peru Payroll Totals

GENERAL FUND	
10 ELECTED OFFICIALS	7,317.33
12 CLERK'S OFFICE	2,234.20
14 ENGINEER	14,579.72
15 ADMINISTRATIVE	1,299.34
16 POLICE	97,080.85
17 FIRE	28,946.31
19 STREET	34,492.94
23 PARKS	8,073.43
24 CEMETERY	3,040.59
25 CITY GARAGE	6,194.44
26 FINANCE	6,884.23
27 IT	6,276.27
28 LEGAL	4,500.27
29 HUMAN RESOURCES	5,667.51
10 TOTAL GENERAL FUND	226,587.43
UTILITY FUND	
12 CLERK'S OFFICE	5,370.44
15 ADMINISTRATIVE	2,356.37
61 POWER & GENERATION	8,479.91
62 DISTRIBUTION SYSTEM	43,941.78
64 HYDROELECTRIC PLANT	6,353.98
73 WATER DISTRIBUTION	20,458.33
60 TOTAL UTILITY FUND	86,960.81
TOTAL ALL PAYROLL EXPENSE	313,548.24
	313,340.24

CITY OF PERU DISBURSEMENTS BY WIRE

10 GENERAL FUND

ZIONS BANCORPORATION	SERIES 2020 B&I PAYMENT	468,256.25
ZIONS BANCORPORATION	SERIES 2021 B&I PAYMENT	262,150.00
	TOTAL \$	730,406.25
60 UTILITY FUND		
HEARTLAND BNK INT/RSRV	TRANSF AREA 4&6 LOAN	19,194.00
HEARTLAND BNK INT/RSRV	TRANSF 2017 GO BONDS	95,158.33
HEARTLAND BNK INT/RSRV	TRANSF 2021 GO BONDS	11,141.67
ZIONS BANCORPORATION	SERIES 2022 INT PAYMENT	101,650.00
	TOTAL \$	957,550.25

ORDINANCE NO.

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT FROM ANAHI BENCE (411 5th Street – PIN#: 17-16-419-017)

WHEREAS, the City of Peru, an Illinois home rule municipal corporation (hereinafter "City"), proposes drainage and storm sewer infrastructure improvements in the area of 5th Street and Buffalo Street; and

WHEREAS, there is a need for the City to obtain an easement from Anahi Bence for said improvements, and Anahi Bence has agreed to provide the requested easement; and

WHEREAS, the acquisition of the 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 easement from Anahi Bence, 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 ______, which meeting was held on the 3rd day of January, 2023.

APPROVED: January 3, 2023

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley City Clerk

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

EASEMENT

Address: 411 5th Street Peru, IL 61354

PIN: 17-16-419-017

This space reserved for Recorder's use only.

GRANTOR, ANAHI BENCE (hereinafter "Grantor"), for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable considerations, receipt of which is hereby acknowledged, do hereby grant, bargain, sell and convey to the **CITY OF PERU**, an Illinois home rule municipal corporation, its successors, permitees, and assigns (hereinafter "Grantee") the following perpetual rights and easements:

To construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time to time sanitary sewers, storm sewers, and any and all manholes, tiles, pipes, connections, catch basins, and, without limitation, such other installations as may be required or may be deemed necessary by Grantee for sanitary and/or storm sewer purposes;

in, over, under, across, along, and upon the real estate described and depicted as "Easement No. 2" on the attached Easement Plat (hereinafter, the "Easement Tract").

The aforesaid perpetual rights and easements are granted together with the right (i) to use adjacent roads, streets, and alleys for such purposes and to use reasonable working space adjacent to said Easement Tract during construction or maintenance of said utility systems; (ii) to control the growth of any vegetation, trees, shrubs, or saplings on the Easement Tract; and (iii) to clear and remove, without any liability whatsoever to Grantee, any obstacles on the Easement Tract which interfere or threaten to interfere with the safe and proper construction, operation, and maintenance of any said utility systems on the Easement Tract, or which create hazardous conditions, and to keep the Easement Tract clear of such obstacles and obstructions. Grantee shall have the right to clear and remove any such obstacles, but not the obligation to do so.

Grantor reserves the right to make any use of the Easement Tract so long as such use does not interfere with the rights herein granted or create a hazardous condition, except that Grantor shall make no excavations on the Easement Tract without the prior written consent of the Grantee, and then only in such manner as will not disturb or interfere with the Grantee's facilities located therein.

Grantor hereby releases and waives all rights under and by virtue of the homestead exemption laws of the State of Illinois. This Easement shall run with the land and shall be binding upon the parties hereto, their respective heirs, successors, administrators, and assigns.

WITNESS the hand and seal of the Grantor this 19th day of December, A.D., 2022.

GRANTOR:

Anahi Bence

STATE OF ILLINOIS)) SS COUNTY OF LASALLE)

I, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that Anahi Bence, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that she signed and delivered the said instrument as her free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and notarial seal this	s day of December, A.D., 2022.
for the second s	
OFFICIAL SEAL MELISSA CARRUTHERS NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 08/02/2025	Maliona Cont Notary Public

ACCEPTANCE

The above and foregoing Easement is accepted by the City of Peru, Illinois, pursuant to direction of its City Council, this _____ day of _____, 2022.

CITY OF PERU, an Illinois Home-Rule Municipal Corporation

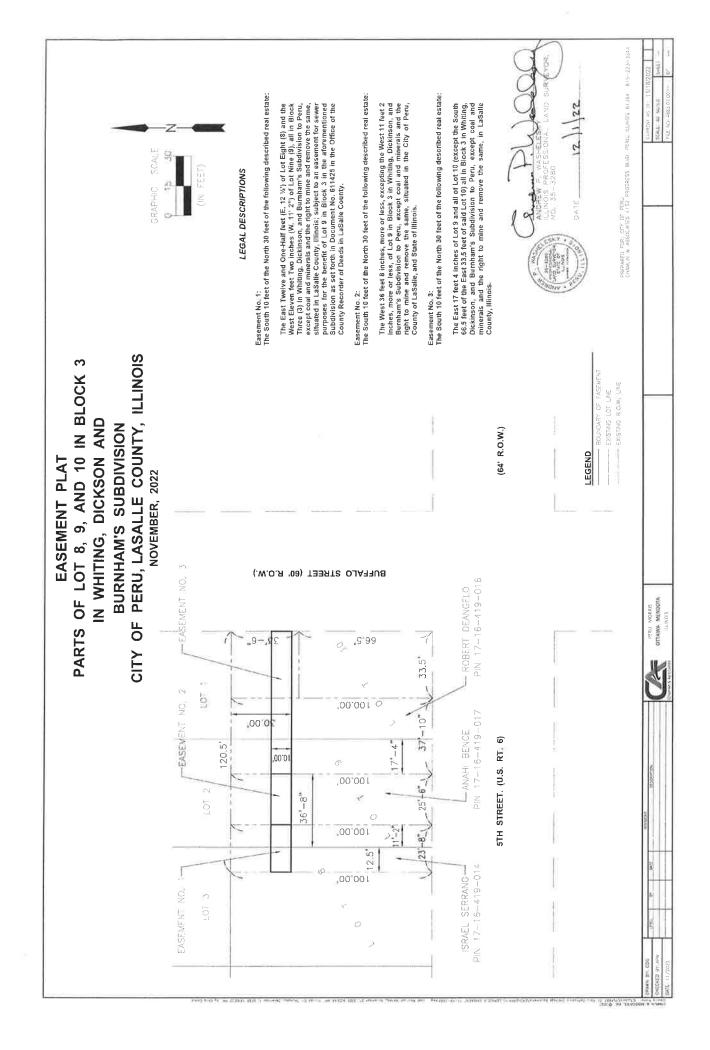
BY:

Ken Kolowski, Mayor

(CORPORATE SEAL) ATTEST:

David R. Bartley, City Clerk

This Instrument Prepared By and Return To: City of Peru, Illinois ATTN: Corporation Counsel 1901 4th Street Peru, IL 61354 TEL (815) 223-0061 FAX (815) 223-9489



ORDINANCE NO.

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT FROM ROBERT P. DeANGELO AND CAROL H. DeANGELO (407 5th Street – PIN#: 17-16-419-016)

WHEREAS, the City of Peru, an Illinois home rule municipal corporation (hereinafter "City"), proposes drainage and storm sewer infrastructure improvements in the area of 5th Street and Buffalo Street; and

WHEREAS, there is a need for the City to obtain an easement from Robert P. DeAngelo and Carol H. DeAngelo for said improvements, and Robert P. DeAngelo and Carol H. DeAngelo have agreed to provide the requested easement; and

WHEREAS, the acquisition of the 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 easement from Robert P. DeAngelo and Carol H. DeAngelo, 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 3rd day of January, 2023.

APPROVED: January 3, 2023

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley City Clerk

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

EASEMENT

Address: 407 5th Street Peru, IL 61354

PIN: 17-16-419-016

This space reserved for Recorder's use only.

GRANTORS, ROBERT P. DeANGELO and CAROL H. DeANGELO, husband and

wife (hereinafter "Grantors"), for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable considerations, receipt of which is hereby acknowledged, do hereby grant, bargain, sell and convey to the CITY OF PERU, an Illinois home rule municipal corporation, its successors, permitees, and assigns (hereinafter "Grantee") the following perpetual rights and easements:

To construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time to time sanitary sewers, storm sewers, and any and all manholes, tiles, pipes, connections, catch basins, and, without limitation, such other installations as may be required or may be deemed necessary by Grantee for sanitary and/or storm sewer purposes;

in, over, under, across, along, and upon the real estate described and depicted as "Easement No. 3" on the attached Easement Plat (hereinafter, the "Easement Tract").

The aforesaid perpetual rights and easements are granted together with the right (i) to use adjacent roads, streets, and alleys for such purposes and to use reasonable working space adjacent to said Easement Tract during construction or maintenance of said utility systems; (ii) to control the growth of any vegetation, trees, shrubs, or saplings on the Easement Tract; and (iii) to clear and remove, without any liability whatsoever to Grantee, any obstacles on the Easement Tract which interfere or threaten to interfere with the safe and proper construction, operation, and maintenance of any said utility systems on the Easement Tract, or which create hazardous conditions, and to keep the Easement Tract clear of such obstacles and obstructions. Grantee shall have the right to clear and remove any such obstacles, but not the obligation to do so.

Grantors reserve the right to make any use of the Easement Tract so long as such use does not interfere with the rights herein granted or create a hazardous condition, except that Grantors shall make no excavations on the Easement Tract without the prior written consent of the Grantee, and then only in such manner as will not disturb or interfere with the Grantee's facilities located therein.

Grantors hereby release and waive all rights under and by virtue of the homestead exemption laws of the State of Illinois. This Easement shall run with the land and shall be binding upon the parties hereto, their respective heirs, successors, administrators, and assigns.

WITNESS the hand and seal of the Grantors this <u>'1</u> day of December, A.D., 2022.

GRANTORS: Robert P. DeChicale Robert P. DeAngelo

Carol H. DeAngelo Carol H. DeAngelo

STATE OF ILLINOIS)) SS **COUNTY OF LASALLE**

I, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that Robert P. DeAngelo and Carol H. DeAngelo, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and nota	rial seal this 19 th day of December, A.D., 2022.
OFFICIAL SEAL MELISSA CARRUTHERS	Milina Canit
NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 08/02/2026	Notary Public
(mannen and and a second and a	ACCEDEANCE

ACCEPTANCE

The above and foregoing Easement is accepted by the City of Peru, Illinois, pursuant to direction of its City Council, this _____ day of _____, 2022.

CITY OF PERU, an Illinois Home-Rule Municipal Corporation

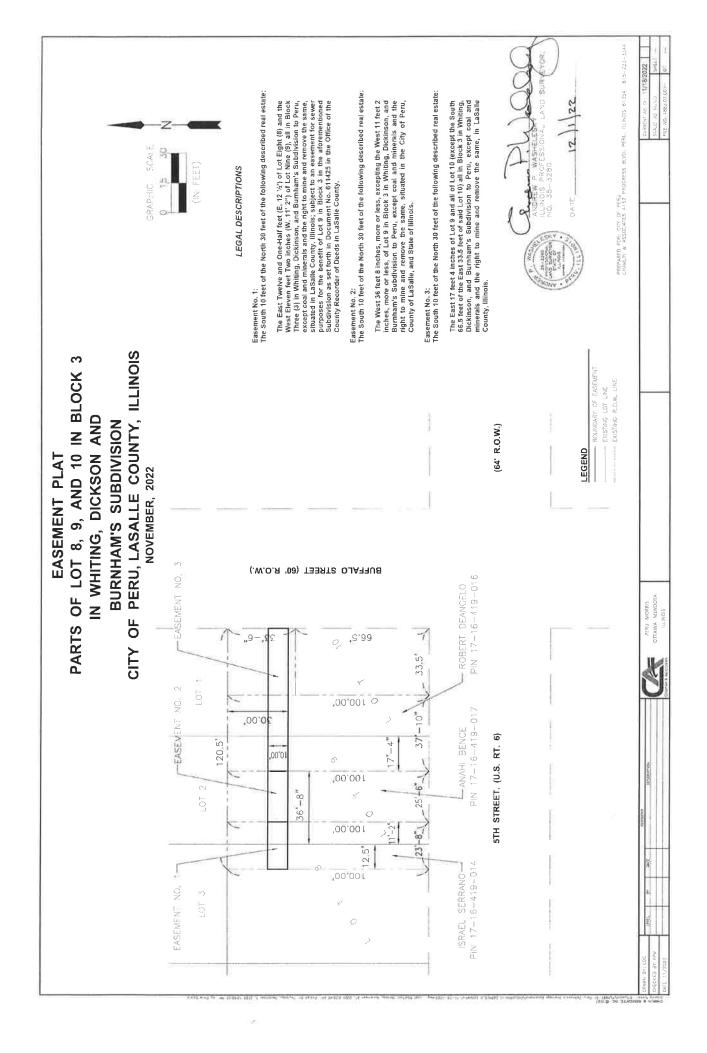
BY:_____ Ken Kolowski, Mayor

(CORPORATE SEAL) ATTEST:

David R. Bartley, City Clerk

This Instrument Prepared By and Return To:

City of Peru, Illinois ATTN: Corporation Counsel 1901 4th Street Peru, IL 61354 TEL (815) 223-0061 FAX (815) 223-9489



ORDINANCE NO.

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT **FROM ISRAEL SERRANO** (415 5th Street – PIN#: 17-16-419-014)

WHEREAS, the City of Peru, an Illinois home rule municipal corporation (hereinafter "City"), proposes drainage and storm sewer infrastructure improvements in the area of 5th Street and Buffalo Street; and

WHEREAS, there is a need for the City to obtain an easement from Israel Serrano for said improvements, and Israel Serrano has agreed to provide the requested easement; and

WHEREAS, the acquisition of the 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 easement from Israel Serrano, 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 3rd day of

January, 2023.

APPROVED: January 3, 2023

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley City Clerk

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

EASEMENT

Address: 415 5th Street Peru, IL 61354

PIN: 17-16-419-014

This space reserved for Recorder's use only.

GRANTOR, ISRAEL SERRANO (hereinafter "Grantor"), for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable considerations, receipt of which is hereby acknowledged, do hereby grant, bargain, sell and convey to the **CITY OF PERU**, an Illinois home rule municipal corporation, its successors, permitees, and assigns (hereinafter "Grantee") the following perpetual rights and easements:

To construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time to time sanitary sewers, storm sewers, and any and all manholes, tiles, pipes, connections, catch basins, and, without limitation, such other installations as may be required or may be deemed necessary by Grantee for sanitary and/or storm sewer purposes;

in, over, under, across, along, and upon the real estate described and depicted as "Easement No. 1" on the attached Easement Plat (hereinafter, the "Easement Tract").

The aforesaid perpetual rights and easements are granted together with the right (i) to use adjacent roads, streets, and alleys for such purposes and to use reasonable working space adjacent to said Easement Tract during construction or maintenance of said utility systems; (ii) to control the growth of any vegetation, trees, shrubs, or saplings on the Easement Tract; and (iii) to clear and remove, without any liability whatsoever to Grantee, any obstacles on the Easement Tract which interfere or threaten to interfere with the safe and proper construction, operation, and maintenance of any said utility systems on the Easement Tract, or which create hazardous conditions, and to keep the Easement Tract clear of such obstacles and obstructions. Grantee shall have the right to clear and remove any such obstacles, but not the obligation to do so.

Grantor reserves the right to make any use of the Easement Tract so long as such use does not interfere with the rights herein granted or create a hazardous condition, except that Grantor shall make no excavations on the Easement Tract without the prior written consent of the Grantee, and then only in such manner as will not disturb or interfere with the Grantee's facilities located therein.

Grantor hereby releases and waives all rights under and by virtue of the homestead exemption laws of the State of Illinois. This Easement shall run with the land and shall be binding upon the parties hereto, their respective heirs, successors, administrators, and assigns.

WITNESS the hand and seal of the Grantor this $\frac{1}{2}$ day of December, A.D., 2022.

GRANTOR: Israel Serrano

STATE OF ILLINOIS)) SS COUNTY OF LASALLE)

I, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that Israel Serrano, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered the said instrument as his free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and notarial seal this <u>19</u>th day of December, A.D., 2022.

OFFICIAL SEAL
MELISSA CARRUTHERS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 08/02/2026
mmmmmm

mmmmmm

Meloson Canet

ACCEPTANCE

The above and foregoing Easement is accepted by the City of Peru, Illinois, pursuant to

direction of its City Council, this _____ day of _____, 2022.

CITY OF PERU, an Illinois Home-Rule Municipal Corporation

BY:____

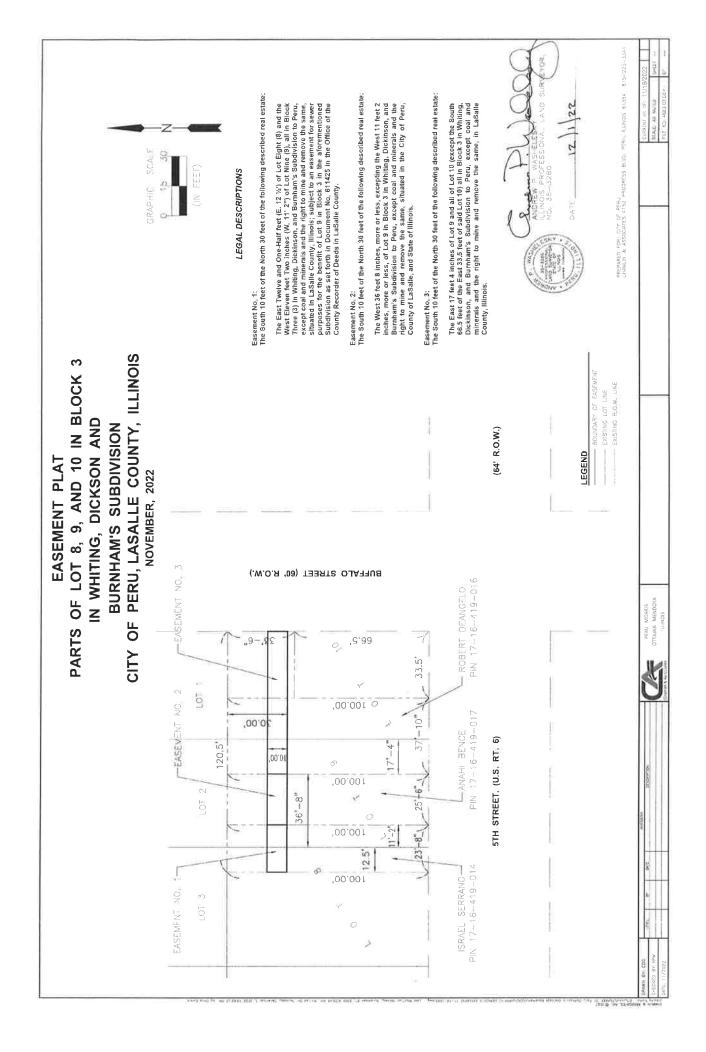
Ken Kolowski, Mayor

(CORPORATE SEAL) ATTEST:

David R. Bartley, City Clerk

This Instrument Prepared By and Return To:

City of Peru, Illinois ATTN: Corporation Counsel 1901 4th Street Peru, IL 61354 TEL (815) 223-0061 FAX (815) 223-9489



ORDINANCE NO.

AN ORDINANCE DECLARING CERTAIN PROPERTY TO BE SURPLUS AND AUTHORIZING DONATION THEREOF

WHEREAS, in the opinion of the corporate authorities of the City of Peru, Illinois, it is no longer necessary or useful to or for the best interest of the City to retain certain personal property.

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

<u>SECTION 1:</u> The City Council finds and determines that the following described personal property:

SCBA Bottle, SN# ACT 164740 SCBA Bottle, SN# ACT 164579 SCBA Bottle, SN# OK 226619 SCBA Bottle, SN# OK 226619 SCBA Bottle, SN# ACT 193793 SCBA Bottle, SN# OK 2266377 SCBA Bottle, SN# OK 226642 SCBA Bottle, SN# OK 226601 SCBA Bottle, SN# ACT 164640 SCBA Bottle, SN# ACT 197532 SCBA Bottle, SN# ACT 164648 SCBA Air Pack, SN# LAD 166477 SCBA Air Pack, SN# LAD 166436 SCBA Air Pack, SN# LAD 166459 SCBA Air Pack, SN# LAD 166481 SCBA Air Pack, SN# LAD 166479 SCBA Air Pack, SN# LAD 166488 SCBA Air Pack, SN# LAD 166488 SCBA Air Pack, SN# LAD 166475 SCBA Air Pack, SN# LAD 166475

is no longer necessary or useful to, or for the best interests of the City of Peru.

SECTION 2: Pursuant to Section 11-76-4 of the Illinois Municipal Code, the City Council hereby authorizes and directs City staff to donate and transfer ownership of the property "as is" to the City of Spring Valley, Illinois.

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

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with _____ voting aye, _____ voting nay, _____ absent, and Mayor Kolowski _____ voting _____, which meeting was held on the 3rd day of January, 2023.

APPROVED: January 3, 2023

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley City Clerk

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

ORDINANCE NO.

AN ORDINANCE REPEALING ORDINANCE NO. 6708, ENTITLED: "AN ORDINANCE AUTHORIZING THE EXECUTION OF AN ASSIGNMENT OF LAND LEASE AGREEMENT DATED APRIL 6, 2015, FROM OSF AVIATION, LLC, TO OSF HEALTHCARE SYSTEM"

WHEREAS, the City of Peru ("City") is a home rule unit of government and pursuant to Article 7, Section 6(a), of the 1970 Constitution of the State of Illinois, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, on December 5, 2022, the City Council passed Ordinance No. 6708, entitled: "AN ORDINANCE AUTHORIZING THE EXECUTION OF AN ASSIGNMENT OF LAND LEASE AGREEMENT DATED APRIL 6, 2015, FROM OSF AVIATION, LLC, TO OSF HEALTHCARE SYSTEM"; and

WHEREAS, OSF AVIATION, LLC no longer desires to assign the Land Lease Agreement dated April 6, 2015 to OSF Healthcare System, and no assignment is necessary; and

WHEREAS, accordingly, the City Council desires to repeal Ordinance No. 6708 in its entirety.

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 foregoing recitals shall be, and they are hereby, incorporated as findings of fact by the City Council as if fully set forth herein.

SECTION 2: Ordinance Repealed. Ordinance No. 6708, entitled: "AN ORDINANCE AUTHORIZING THE EXECUTION OF AN ASSIGNMENT OF LAND LEASE AGREEMENT DATED APRIL 6, 2015, FROM OSF AVIATION, LLC, TO OSF HEALTHCARE SYSTEM" dated December 5, 2022, shall be and is hereby repealed in its entirety.

SECTION 3: Effective Date. 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 3rd day of January, 2023.

APPROVED: January 3, 2023

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley City Clerk

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

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:

<u>SECTION 1</u>: <u>Recitals.</u> 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 February 13, 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:

<u>PUBLIC NOTICE FOR THE SALE OF SURPLUS REAL ESTATE</u> 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 February 10, 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 February 13, 2023 at 7:00 PM at the City Municipal Building, 1901 4th 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.

<u>SECTION 3</u>: <u>Effective Date</u>. 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 3rd day of January, 2023.

APPROVED: January 3, 2023

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley City Clerk

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



Together Building Futures. Living. Working. Playing.

December 23, 2022

Mayor Ken Kolowski City of Peru 1727 4th Street P.O. Box 299 Peru, IL 61354

Dear Mayor Kolowski:

On behalf of everyone at Horizon House, I would like to thank the city of Peru and the electric department for helping us put lights on our Tree of Hope. The lighted tree is an iconic part of the Illinois Valley Christmas celebrations and helps our agency to show the community how much they have helped. We look forward too many more years of tree lightings and fundraising success thanks to the hard work of you and the Peru electric team.

Horizon House of Illinois Valley, Inc. is a nonprofit organization that is committed to discovering, empowering and supporting opportunities for people with developmental disabilities to achieve their hopes, dreams and desires in the community.

Support from the community is vital to our efforts. Support comes in many different forms, I hope you take pride in knowing that your support has made a difference.

Sincerely,

Carol Fesco Director of Development

Horizon House of Illinois Valley, Inc. is a non-profit 501(c)(3) tax-exempt organization