



City of Peru



David R. Bartley
City Clerk

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AGENDA

REGULAR CITY COUNCIL MEETING

WEDNESDAY, JULY 5, 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

HABITAT FOR HUMANITY EXECUTIVE DIRECTOR TODD VOLKER REGARDING NEXT BUILD PROJECT

SAINT BEDE CLASS 1A SOFTBALL STATE CHAMPION TEAM

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

REGULAR MINUTES OF JUNE 19, 2023

PERU VOLUNTEER AMBULANCE SERVICE, INC. ACTIVITY SUMMARY FOR MAY 2023

COMMITTEE REPORTS

1. FINANCE COMMITTEE

DISBURSEMENTS for July 5, 2023

Motion to approve re-investment of the following CD's:

- CIBC Bank \$235,000 1 yr. @ 5.25%
- Associated Bank \$235,000 1 yr. @ 5.25%

Motion to approve \$500 donation to Cops 4 Cancer

Motion to approve \$500 donation to Horizon House Road to Independence Campaign

2. PUBLIC SERVICES COMMITTEE

Motion to approve purchase of new vehicle from Shimmers Inc., in the amount of \$24,092.26 to be paid for out of the Police Department Drug Fund.

Motion to approve quote from 25/8 Xtreme in the amount of \$29,965.00 for the Taste of the Illinois Valley Kids Fun Zone.

3. PUBLIC WORKS COMMITTEE

Motion to approve and Engineering Service Agreement with Chamlin and Associates for the Area 2 Phase 1 Sewer Separation project.

Motion to approve an Engineering Service Agreement with Chamlin & Associates for the annual inspection for Slough Bridge in the amount of \$28,000.00

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

A RESOLUTION AUTHORIZING THE EXECUTION OF A RIGHT-OF-WAY ENCROACHMENT LICENSE ASSIGNMENT AND CONSENT AGREEMENT WITH M2K OF CHICAGO, LLC d/b/a ANNIE'S PANCAKE HOUSE (1402 Peoria Street)

A RESOLUTION AUTHORIZING THE EXECUTION OF A RIGHT-OF-WAY ENCROACHMENT LICENSE AGREEMENT WITH STARVED ROCK PROPERTIES, LLC (2000 Fourth Street, Peru)

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH TWIN TOWERS LTD (248 LaSalle Road – PIN# 17-04-211-005)

AN ORDINANCE GRANTING AN ADMINISTRATIVE VARIANCE UNDER THE ZONING ORDINANCE OF THE CITY OF PERU AS SOUGHT BY THE PETITION OF DONALD JAMES MARTIN CONCERNING PROPERTY LOCATED AT 2203 SHOOTING PARK ROAD, PERU, ILLINOIS

AN ORDINANCE GRANTING AN ADMINISTRATIVE VARIANCE UNDER THE ZONING ORDINANCE OF THE CITY OF PERU AS SOUGHT BY THE PETITION OF JOSHUA THEISINGER CONCERNING PROPERTY LOCATED AT 1315 SUNSET DRIVE, PERU, ILLINOIS

AN ORDINANCE AMENDING THE BUDGET FOR FISCAL YEAR COMMENCING MAY 1, 2022 AND ENDING APRIL 30, 2023, INCLUSIVE

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

Discuss hiring a consultant regarding fiber network and proposal

PETITIONS AND COMMUNICATIONS

ITEM NO. 1 Communication from Rick Abbott requesting permission to close the 700/800 block of 26th Street from Prospect Street to Marquette Road from 3pm to 10pm on Saturday, July 22nd for a block party.

ITEM NO. 2 Communication from Cops 4 Cancer requesting permission to advertise on the west end and North Peoria billboards for the annual Cops 4 Cancer event on July 28th.

MAYOR'S NOTES

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

CITY OF PERU REGULAR COUNCIL MEETING JUNE 19, 2023

A regular meeting of the Peru City Council was called to order by Mayor Ken Kolowski in the Peru City Council Chambers on Monday, June 19, 2023, at 7:00 p.m.

City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno present: Mayor Kolowski present.

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

PUBLIC COMMENT

Resident Roger Clark voiced his opposition to daily rentals and enforcement. Corporate Counsel Scott Schweickert replied with the following:

- Annual inspection required
- License application fee
- Certified mailing to all residents within 200ft of proposed rental
- Appear before Planning/Zoning Commission
- Special use must be granted
- Clearly visible yard sign

PRESENTATION

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the Regular Minutes of June 5, 2023 and the Peru Police Department Monthly Activity Report for May 2023. Alderman Payton made a motion the minutes and reports be received and placed on file. Alderman Ballard seconded the motion; motion carried.

FINANCE AND SAFETY COMMITTEE

Alderman Sapienza presented the following disbursements for payment on June 21, 2023:

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$1,152,120.79
Utility Fund	1,983,485.32
Airport Fund	<u>4,880.14</u>
Total	\$3,140,486.14

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

Alderman Tieman made a motion to approve Memo of Agreement with IBEW Local 51. Alderman Sapienza seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

CITY OF PERU REGULAR COUNCIL MEETING JUNE 19, 2023

Alderman Payton made a motion to approve quote from The Cincinnati Insurance Company through Dimond Bros Insurance for the city's Boiler and Machinery coverage in the amount of \$120,843.00 and noted a 6% increase. Alderman Tieman seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

Alderman Tieman made a motion to approve invoice from Illinois Valley Area Chamber of Commerce (IVAC) in the amount of \$3,000.00 (annual membership). Alderman Payton seconded the motion. Mayor Kolowski stated the membership is a good investment for the city, especially now. Mayor Kolowski complimented IVAC Executive Director Bill Zens for his outstanding efforts regarding the hospital situation. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

Alderman Ballard made a motion to approve invoice from NCICG in the amount of \$2,968.80 (annual membership). Alderman Tieman seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

Finance Officer Tracy Mitchell reported the auditors were here and performed their preliminary tests and will be back mid July.

PUBLIC SERVICES COMMITTEE

Alderman Payton made a motion to approve change order for squad 325. Original estimate \$33,693.49, change order for cracked block, new amount is \$45,289.06. Alderman Edgcomb seconded the motion. Alderman Ballard noted that it was good that the crack block was identified and we will now have a two year warranty. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

Alderman Edgcomb made a motion to approve a proposal from P&D sign for a new sign above the scoreboard at Washington Park in the amount of \$12,000.00 (JA Happ field naming). Adam Thorson stated there will be an end-of-season ceremony for Peru Little League Baseball and Softball on July 30th at 2pm and honor the outstanding career of J.A. Happ. Alderman Edgcomb suggested having a cookout for the kids. Mr. Thorson stated he would reach out for food donations. Alderman Payton seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

PUBLIC SERVICES COMMITTEE

Eric Carls, Director of Engineering and Zoning initiated a discussion regarding sanitary sewer extension (as part of the annexation agreement) to the Illinois Valley Auto Group. Mr. Carls stated the city will extend a main from Tim Perra Drive to the Illinois Valley Auto Group. Mr. Carls noted that as part of the IEPA permit application form, the city has to identify that the project will not have any private or special funding involved. Mr. Carls stated the project will be done with all local funds. Alderman Lukosus made a motion to approve the discussion. Alderman O'Sadnick seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Alderman Payton absent; motion carried.

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Alderman Ballard made a motion to approve the lease and maintenance contract Standard Equipment. The maintenance agreement is \$95,000.00. The lease is not to exceed \$398,951.88 (included trade in). Alderman Lukosus seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Alderman Payton absent; motion carried.

Alderman Sapienza made a motion to approve the execution of an agreement with Ferguson Enterprises, LLC for cloud-based water meter installation software. Fees based on the number of meters installed, \$15.00 per meter plus \$750.00 for on-site training. Alderman O'Sadnick seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Alderman Payton absent; motion carried.

Discuss cost of service / rate design study with BHMG in the amount of \$37,700.00 and referred for approval at the next Regular meeting.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented the minutes of the June 7, 2023, Planning/Zoning Commission hearing on petition of David G. Mudge concerning property located at 1909 West Street, Peru, Illinois. Alderman Lukosus made a motion the minutes be received, placed on file and concur with the recommendation. Alderman O'Sadnick seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6773

AN ORDINANCE GRANTING VARIANCES AS SOUGHT BY THE PETITION OF DAVID G. MUDGE CONCERNING PROPERTY LOCATED AT 1909 WEST STREET IN THE CITY OF PERU, ILLINOIS

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6774

AN ORDINANCE AMENDING THE CITY OF PERU CODE OF ORDINANCES TO PROVIDE FOR THE LICENSING AND REGULATION OF BED AND BREAKFAST ESTABLISHMENTS AND SHORT-TERM RENTALS

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6775

AN ORDINANCE APPROVING A TEXT AMENDMENT TO THE CITY OF PERU ZONING ORDINANCE RELATING TO SPECIAL USES FOR BED AND BREAKFAST ESTABLISHMENTS AND SHORT-TERM RENTALS IN CERTAIN ZONING DISTRICTS

Alderman Moreno 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, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Payton absent; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6776

AN ORDINANCE GRANTING A SPECIAL USE AS SOUGHT BY THE PETITION OF FRANCISCO SANDOVAL d/b/a PITA REY ESTATES LLC CONCERNING PROPERTY LOCATED AT 4 CENTER PLACE, PERU, ILLINOIS

Alderman Ballard 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, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Payton absent; motion carried.

PROCLAMATIONS

UNFINISHED BUSINESS

Corporate Counsel Scott Schweickert initiated a discussion regarding the Peru Downtown TIF Commercial Renovation Program – Review of applications and discussion of maximum grant funds recommended for approval. Corporate Counsel Scott Schweickert asked if the city wants to approve fences and paving repairs. Alderman Tieman recommended they be included and all agreed. Corporate Counsel noted only about half of the funds have been requested so there's still time to apply.

NEW BUSINESS

Alderman Lukosus made a motion seeking candidates for the position of Electric Operations Manager. Alderman Moreno seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; Payton absent; motion carried.

PETITIONS AND COMMUNICATIONS

Clerk Bartley presented a communication from Angela Edgcomb requesting permission to close Wynnewood Lane, between Luther Drive and Sunset Drive on Saturday, July 1st from 10am-10pm for a block party. Alderman Moreno made a motion the communication be received, placed on file and permission granted. Alderman Sapienza seconded the motion; motion carried.

Clerk Bartley presented a communication from Riverfront Bar & Grill, 1420 Water St., requesting a 1-

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hour extension of “Day Hours” and the 65dBA sound limit applicable thereto for outdoor music for July 3rd, 2023. Alderman Sapienza made a motion the be received, placed on file and permission granted. Alderman O’Sadnick seconded the motion; motion carried.

Clerk Bartley presented a communication from Matt Becker of Stone Jug Barbeque requesting permission to close Schuyler Street between 4th Street and 3rd Street for their annual Shrimp Boil on July 9th and live music from noon-7pm. Alderman Sapienza made a motion the be received, placed on file and permission granted. Alderman O’Sadnick seconded the motion; motion carried.

MAYOR’S NOTES

Mayor Kolowski acknowledged the Juneteenth holiday.

Mayor Kolowski reported on Maze Lumber’s 175th Anniversary had a great turnout.

Mayor Kolowski thanked Parks, Recreation and Special Events Director Adam Thorson and Human Resources Assistant Crystal Smith regarding the city-wide garage sale event.

Mayor Kolowski reminded the council of the carnival hosted by North American Midway Entertainment will be located at the northeast corner of the Peru Mall from June 28-July 1st.

Mayor Kolowski noted the next regular meeting will be Wednesday, July 5th.

Adam Thorson, Parks, Recreation and Special Events Director reported on the following upcoming Music Under the Oaks events:

- June 23rd
 - Stranger Z
 - Flo’s will be selling food.
 - Heartland Bank will have popcorn
- June 30th
 - Steve Sharp Band
 - Girl Scouts will be selling food.

Mayor Kolowski reminded the council this will be the last year for Water Street fireworks.

Mayor Kolowski noted the Quik Trip grand opening and the awesome slushy wall.

Mayor Kolowski noted the First Responder night at the Illinois Valley Pistol Shrimp game on June 20th.

Mayor Kolowski reported the city, fire and police are working together to respond to the hospital closing. PSM/Fire Chief Jeff King reminded all to be respectful to true emergencies as resources are limited. Mayor Kolowski noted better days are ahead.

Adam Thorson, Parks, Recreation and Special Events Director reported the 50/50 total to date is \$2,747 and has secured \$16,000 in sponsorships.

Mayor Kolowski reported on a communication received from a resident, Tom McClintock, thanking the dedicated electric department workers who were called out on Father’s Day.

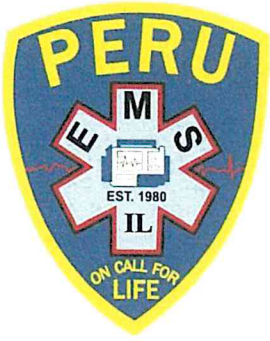
CITY OF PERU REGULAR COUNCIL MEETING JUNE 19, 2023

CLOSED SESSION

PUBLIC COMMENT

ADJOURNMENT

Alderman Tieman made a motion that the meeting be adjourned. Alderman Lukosus seconded the motion and motion carried. Meeting adjourned at 7:53 p.m.



Peru Volunteer Ambulance Service Inc.

111 Fifth Street ~ Peru, IL 61354 ~ (815) 223-9111 ~ Fax (815) 223-1590

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 May 2023

Date: Thursday, June 15, 2023

The Peru Volunteer Ambulance Service responded to two hundred sixteen (216) patient/calls during the month of May. The two hundred sixteen (216) patient/calls included one hundred fifty-four (154) emergencies for Peru, four (4) emergencies for Dimmick, eight (8) emergencies for Peru Township, and thirty-seven (37) transfers. Of the one hundred sixty-six (166) emergencies, ninety-five (95) patients were transported, fifty-six (56) patients refused treatment, ten (10) were disregarded, and four (4) were Stand-by requests.

Peru Volunteer Ambulance Service, Inc. responded to five (5) Mutual Aid requests with La Salle Fire/EMS, three (3) Mutual Aid requests with Mendota Fire/EMS, one (1) Mud 5K Run Standby request, and four (4) Motor Cross Standby requests.

The total mileage logged was 5281 miles for the month of May.

BCH:seb

City of Peru Disbursements to be Paid 7/5/2023
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FUND	FUND NAME		
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10	General Fund	\$	865,492.83
21	Garbage Fund	\$	75,773.25
33	MVP TIF	\$	3,158.64
60	Utility Fund	\$	369,129.14
85	Airport Fund	\$	48,748.77
		\$	1,362,302.63

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
PERU POLICE DEPT	10 -4-00-54-3391	IMPOUND/DEBT RECVRY	104.00	GENERAL	NA	ADJUDICATION FINES
VERIZON WIRELESS	10 -5-10-56100	815-780-0170 KOLOWSKI	42.10	GENERAL	ELECTED OFFICIALS	TELEPHONE
CARDMEMBER SERVICE	10 -5-10-92900	ALDERMEN PHOTOS	3.99	GENERAL	ELECTED OFFICIALS	MISCELLANEOUS EXP
QUADIENT INC	10 -5-12-56000	PSTG METER REFILL	500.00	GENERAL	CLERK'S OFFICE	POSTAGE
QUADIENT INC	10 -5-12-56000	PSTG METER REFILL	1,000.00	GENERAL	CLERK'S OFFICE	POSTAGE
DRESBACH DIST CO	10 -5-12-65200	WATER	34.75	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-12-65200	PAPER TOWELS/WATER	119.60	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	TRASH BAGS	24.59	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	COPY PAPER	123.98	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	TONER	139.99	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
HYVEE	10 -5-12-92900	FLORAL PLANT	40.00	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-12-92900	815-200-2945 PUB SVCS	49.81	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-12-92900	815-200-5094 PISCIA	42.10	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-12-92900	815-228-1449 BARTLEY	42.10	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
DUNCAN & BRANDT	10 -5-14-54950	ADJ HEARING- JUNE 23	166.67	GENERAL	CITY ENGINEER	ADM HEARING EXP
QUILL CORPORATION	10 -5-14-65200	OFFICE SUPPLIES	159.96	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-14-65200	WIFI-ENGINEER	108.03	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	DRAWER ORGANIZER	50.96	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-14-92900	815-228-9981 ENGINEER	49.81	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-14-92900	815-830-1239 BLDG INSP	49.81	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-14-92900	815-993-1511 ZBOROWSKI	42.10	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
HR GREEN	10 -5-15-53100	MAITRI WELLNESS PLAN RVW	7,040.25	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
CARDMEMBER SERVICE	10 -5-15-53200	SIMPLIFILE-RECORDINGS	425.25	GENERAL	ADMINISTRATIVE	LEGAL FEES
CARDMEMBER SERVICE	10 -5-15-53200	LASALLE CO RECORDER	102.33	GENERAL	ADMINISTRATIVE	LEGAL FEES
ST MARGARET'S HEALTH	10 -5-15-53420	THOMSOM MED SVS	65.00	GENERAL	ADMINISTRATIVE	MEDICAL SERVICES
DUNCAN & BRANDT	10 -5-15-54950	ADJ HEARING- JUNE 23	166.66	GENERAL	ADMINISTRATIVE	ADM HEARING EXP
CARDMEMBER SERVICE	10 -5-15-56200	JOB POSTING	40.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
MAUTINO DIST CO INC	10 -5-15-65200	WATER	33.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-15-65200	WIFI-ADMIN	36.01	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
OVAL WACKER CONSULTING	10 -5-15-91000	JULY23 CONSULTING	3,333.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
RENEGADE MOTORS LLC	10 -5-15-91000	SHOP PERU-MNTHLY WINNER	500.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
CARDMEMBER SERVICE	10 -5-15-92900	TAX REFUND	(87.48)	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-15-92900	TAX REFUND	(88.57)	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
HORIZON HOUSE FOUNDATIO	10 -5-15-94000	ROAD TO INDEPENDENCE	500.00	GENERAL	ADMINISTRATIVE	DONATIONS
PERU POLICE PENSION FUN	10 -5-16-46400	JULY23 CONTRIBUTION	83,333.33	GENERAL	POLICE	PPNS CONTRB/PPRT
GALLS, AN ARAMARK CO. L	10 -5-16-47100	JONES CA	133.19	GENERAL	POLICE	CLOTHING ALLOWANCE
GALLS, AN ARAMARK CO. L	10 -5-16-47100	RAYMOND CA	127.39	GENERAL	POLICE	CLOTHING ALLOWANCE
RAY O'HERRON CO., INC	10 -5-16-47100	CREDI CA	201.84	GENERAL	POLICE	CLOTHING ALLOWANCE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
JCM UNIFORMS INC	10 -5-16-47100	E DEGROOT CA	220.15	GENERAL	POLICE	CLOTHING ALLOWANCE
JCM UNIFORMS INC	10 -5-16-47100	ANDERSON CA	289.65	GENERAL	POLICE	CLOTHING ALLOWANCE
JCM UNIFORMS INC	10 -5-16-47100	PIENTA CA	423.80	GENERAL	POLICE	CLOTHING ALLOWANCE
BENJAMIN BENTLEY	10 -5-16-47100	BENTLEY CA	56.00	GENERAL	POLICE	CLOTHING ALLOWANCE
KENDRICK PEST CONTROL I	10 -5-16-51100	JUN23 POLICE	65.00	GENERAL	POLICE	R&M/BUILDINGS
MOTOROLA	10 -5-16-51210	VIDEO EQUIP	2,220.00	GENERAL	POLICE	R&M/COMPUTERS
SCHIMMER INC	10 -5-16-51300	PPD47 MNTNCE	485.88	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD49 MNTNCE	494.85	GENERAL	POLICE	R&M/VEHICLES
KLEIN THORPE & JENKINS L	10 -5-16-53200	MAY23 LEGAL	265.00	GENERAL	POLICE	LEGAL FEES
DUNCAN & BRANDT	10 -5-16-54950	ADJ HEARING- JUNE 23	166.67	GENERAL	POLICE	ADM HEARING EXP
CARDMEMBER SERVICE	10 -5-16-55500	EMR LICENSES	112.48	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
COMCAST BUSINESS	10 -5-16-56100	POLC PHONE TO 7/15	400.00	GENERAL	POLICE	TELEPHONE
COMCAST BUSINESS	10 -5-16-56100	POLC INTERNET TO 7/15	710.00	GENERAL	POLICE	TELEPHONE
WTH TECHNOLOGY, INC	10 -5-16-56400	THINK AVL SUPPORT	2,508.00	GENERAL	POLICE	MAINTENANCE AGREEMENTS
ARROW SALES & SERVICE	10 -5-16-59900	POL- EXTINGSHR SVC	40.00	GENERAL	POLICE	CONTRACTUAL SERVICE
LIFESAVERS INC	10 -5-16-65200	DEFIB PKG	1,480.00	GENERAL	POLICE	OPERATING SUPPLIES
CAPITAL ONE/WALMART	10 -5-16-65200	POLC SUPPLIES	169.07	GENERAL	POLICE	OPERATING SUPPLIES
IL SECRETARY OF STATE	10 -5-16-65200	CONF PLATE RENEWAL	151.00	GENERAL	POLICE	OPERATING SUPPLIES
IL SECRETARY OF STATE	10 -5-16-65200	CONF PLATE RENEWAL	151.00	GENERAL	POLICE	OPERATING SUPPLIES
THOMSON REUTERS-WEST	10 -5-16-65200	SUBSCRIPTION	294.20	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	PENS	50.80	GENERAL	POLICE	OPERATING SUPPLIES
PORTER LEE CORPORATION	10 -5-16-65200	RIBBONS/LABELS	598.66	GENERAL	POLICE	OPERATING SUPPLIES
CAMZ COMMUNICATIONS. IN	10 -5-16-88400	PPD13 COMM EQUIP	2,465.00	GENERAL	POLICE	NEW EQUIPMENT/VEHICLES
CARDMEMBER SERVICE	10 -5-16-92900	WAGNER 30 YEAR	106.18	GENERAL	POLICE	MISCELLANEOUS EXPENSE
PERU FIREFIGHTERS PENSI	10 -5-17-46400	JULY23 CONTRIBUTION	12,500.00	GENERAL	FIRE	FIRE PENS/PPRT CONTRIB
HASTINGS AIR-ENERGY CON	10 -5-17-51100	PREV MNTNCE	625.00	GENERAL	FIRE	R&M/BUILDINGS
LEONE'S POLARIS	10 -5-17-51200	CARBURETOR RPR	634.99	GENERAL	FIRE	R&M/EQUIPMENT
H6 TACTICAL INC.	10 -5-17-51200	RADIO SUPPLIES	3,211.65	GENERAL	FIRE	R&M/EQUIPMENT
FLEET SAFETY SUPPLY	10 -5-17-51300	RUNNING BRD MNTNG KIT	193.83	GENERAL	FIRE	R&M/VEHICLES
CUMMINS SALES & SERVICE	10 -5-17-51300	325 MNTNCE	45,289.06	GENERAL	FIRE	R&M/VEHICLES
THE FENDER MENDERS	10 -5-17-51300	#0301 MUDFLAPS	1,352.40	GENERAL	FIRE	R&M/VEHICLES
LEONE'S POLARIS	10 -5-17-51300	SPARK PLUG	9.56	GENERAL	FIRE	R&M/VEHICLES
MACQUEEN EMERGENCY	10 -5-17-51300	A314 MNTNCE	1,790.25	GENERAL	FIRE	R&M/VEHICLES
CARDMEMBER SERVICE	10 -5-17-51300	305 DOOR STATUS	20.99	GENERAL	FIRE	R&M/VEHICLES
RYAN FRANK	10 -5-17-55500	TRAINING CLASS	419.20	GENERAL	FIRE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	10 -5-17-55500	EMT RENEWAL FEE	21.00	GENERAL	FIRE	EDUCATION/MEETINGS
VERIZON WIRELESS	10 -5-17-56100	815-712-2165 FIRE DEPT1	49.81	GENERAL	FIRE	TELEPHONE
VERIZON WIRELESS	10 -5-17-56100	815-712-2166 FIRE DEPT2	544.81	GENERAL	FIRE	TELEPHONE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
VERIZON WIRELESS	10 -5-17-56100	FIRE WIRELESS TO 6/20	216.06	GENERAL	FIRE	TELEPHONE
BROWNLEE DATA SYSTEM	10 -5-17-59900	FIRE-SILENT DISPATCH	900.00	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	FIRE-SUPPL	30.29	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	FIRE MATS/SUPPL	30.29	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-17-59900	FIRE- CABNT SERV	71.57	GENERAL	FIRE	CONTRACTUAL SERVICE
HINCKLEY SPRINGS	10 -5-17-65200	FIRE-WATER SVC	66.96	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	FIREFIGHTER TAGS	46.98	GENERAL	FIRE	OPERATING SUPPLIES
MES-ILLINOIS	10 -5-17-66520	REPLACE-TAIL COAT	2,450.00	GENERAL	FIRE	TURNOUT/SAFETY GEAR
MES-ILLINOIS	10 -5-17-66520	CARUS REPLACEMENT GEAR	18,285.00	GENERAL	FIRE	TURNOUT/SAFETY GEAR
MES-ILLINOIS	10 -5-17-66520	HELMETS	686.22	GENERAL	FIRE	TURNOUT/SAFETY GEAR
MES-ILLINOIS	10 -5-17-66520	BROW PAD	25.09	GENERAL	FIRE	TURNOUT/SAFETY GEAR
MES-ILLINOIS	10 -5-17-66520	LOCK & LATCH ASSMBLY	170.34	GENERAL	FIRE	TURNOUT/SAFETY GEAR
DINGES FIRE COMPANY	10 -5-17-66520	BOOT RETURN	(344.89)	GENERAL	FIRE	TURNOUT/SAFETY GEAR
DINGES FIRE COMPANY	10 -5-17-66520	COAT/PANT SET	4,595.00	GENERAL	FIRE	TURNOUT/SAFETY GEAR
CARDMEMBER SERVICE	10 -5-17-92900	MUTUAL AID DINNER	38.10	GENERAL	FIRE	MISCELLANEOUS EXP
CARDMEMBER SERVICE	10 -5-17-92900	FAKE OWL	23.63	GENERAL	FIRE	MISCELLANEOUS EXP
CARDMEMBER SERVICE	10 -5-19-47100	KONICZKI CA	139.00	GENERAL	STREET	CLOTHING ALLOWANCE
CYCLOPS WELDING & MFG	10 -5-19-51200	METAL SHEETS	320.00	GENERAL	STREET	R&M/EQUIPMENT
BROWN EQUIPMENT COMPANY	10 -5-19-51200	PARTS T610 LEAF COLLCTR	2,697.78	GENERAL	STREET	R&M/EQUIPMENT
CIT TRUCKS-PERU 2650	10 -5-19-51300	CABIN FILTER	83.62	GENERAL	STREET	R&M/VEHICLES
KING TIRE	10 -5-19-51300	D303 TIRE RPR	312.50	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D317 SENSORS	93.98	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	TIRE SPRAY	65.94	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	GLASS CLEANER	38.94	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	PARTS	109.94	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	PARTS	519.24	GENERAL	STREET	R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	2,928.52	GENERAL	STREET	R&M/STREETS
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	526.25	GENERAL	STREET	R&M/STREETS
SHERWIN WILLIAMS CO	10 -5-19-51400	PAINT LID	1.95	GENERAL	STREET	R&M/STREETS
IL VALLEY EXCAVATING IN	10 -5-19-51400	FUEL SPILL CLEANUP	850.00	GENERAL	STREET	R&M/STREETS
UNIVERSAL CHEMICAL	10 -5-19-51400	CONCRETE CLEANER	544.70	GENERAL	STREET	R&M/STREETS
HOLCIM - MAMR INC	10 -5-19-51400	ROAD ROCK	194.65	GENERAL	STREET	R&M/STREETS
HOLCIM - MAMR INC	10 -5-19-51400	ROAD ROCK	194.46	GENERAL	STREET	R&M/STREETS
UNIVERSAL ASPHALT & EXC	10 -5-19-51434	2023 MFT GEN ST IMPROV	230,346.40	GENERAL	STREET	STREET MAINT PROJECT
UNIVERSAL ASPHALT & EXC	10 -5-19-51434	2023 GF ST PRGM PAY3	41,625.01	GENERAL	STREET	STREET MAINT PROJECT
VERIZON WIRELESS	10 -5-19-56100	815-200-2897 PUB SVCS	49.81	GENERAL	STREET	TELEPHONE
VERIZON WIRELESS	10 -5-19-56100	779-732-0840 PW LAPTOP	48.58	GENERAL	STREET	TELEPHONE
COMCAST BUSINESS	10 -5-19-56100	PW JULY23 PHONE	515.80	GENERAL	STREET	TELEPHONE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
KENDRICK PEST CONTROL I	10 -5-19-59900	JUN23 8TH & GREEN	20.00	GENERAL	STREET	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-19-59900	PW- EYEWASH STATION	496.94	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	3,450.34	GENERAL	STREET	SIGNS
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	5,418.94	GENERAL	STREET	SIGNS
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	235.92	GENERAL	STREET	SIGNS
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	POST CAPS	2,829.68	GENERAL	STREET	SIGNS
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	381.47	GENERAL	STREET	SIGNS
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGN	102.41	GENERAL	STREET	SIGNS
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	1,968.60	GENERAL	STREET	SIGNS
COMPASS MINERALS	10 -5-19-61300	ROAD SALT	16,448.61	GENERAL	STREET	SALT
CONNECTING POINT COMPUT	10 -5-19-65200	MS 365 LICENS RNWL	253.35	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	TRASH BAGS	51.28	GENERAL	STREET	OPERATING SUPPLIES
UNITED RENTALS (NORTH A	10 -5-19-65200	CONES	117.00	GENERAL	STREET	OPERATING SUPPLIES
GRAINGER INC,W.W.	10 -5-19-65200	TARP	1,096.12	GENERAL	STREET	OPERATING SUPPLIES
MIDWEST WHEEL COMPANIES	10 -5-19-65200	TUBING CUTTER	229.00	GENERAL	STREET	OPERATING SUPPLIES
MIDWEST WHEEL COMPANIES	10 -5-19-65200	SUPPLIES	84.90	GENERAL	STREET	OPERATING SUPPLIES
MATCO TOOLS	10 -5-19-65200	TOOLS	145.45	GENERAL	STREET	OPERATING SUPPLIES
BENJAMIN BERNABEI	10 -5-19-65200	POISON IVY TRMT REIMB	45.44	GENERAL	STREET	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-19-65200	PW DESK MOUNT	199.98	GENERAL	STREET	OPERATING SUPPLIES
HYVEE	10 -5-19-65500	JUNE23 STMT- STREET	617.53	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,087.48	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	GASOLINE	1,957.11	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10 -5-19-72370	030-0075865-000-PAY 10	199.85	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0075957-000-PAY 12	66.96	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0076061-000-PAY 8	143.33	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-88400	030-0075865-000-PAY 10	1,351.18	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0075957-000-PAY 12	472.51	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0076061-000-PAY 8	929.86	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
VERIZON WIRELESS	10 -5-19-92900	815-228-1827 GARAGE	44.74	GENERAL	STREET	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-19-92900	779-717-8804 STREETS ONCALL	42.10	GENERAL	STREET	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-19-92900	815-202-6093 STRS FOREMAN	47.38	GENERAL	STREET	MISCELLANEOUS EXP
KRIEVALD ENTERPRISES	10 -5-22-51100	CARPET CLEANING	1,503.40	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
CHAPMAN'S MECHANICAL	10 -5-22-51200	CITY HALL-WATER HTR MNTC	859.50	GENERAL	BUILDINGS & GROUNDS	R&M/EQUIPMENT
CARDMEMBER SERVICE	10 -5-22-51200	SECURITY CAMERAS	170.07	GENERAL	BUILDINGS & GROUNDS	R&M/EQUIPMENT
ATOR INC.	10 -5-22-51700	TOPSOIL	275.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
MENARDS	10 -5-22-51700	GRASS SEED	129.98	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
SHEARER TREE SERVICE	10 -5-22-51700	TREE REMOVALS	7,680.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
SHEARER TREE SERVICE	10 -5-22-51700	830 12TH ST TREE RMVL	4,320.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
PERU GREENHOUSES INC	10 -5-22-57500	107 POTS PH1 PLANTING	10,700.00	GENERAL	BUILDINGS & GROUNDS	LANDSCAPING
PERU GREENHOUSES INC	10 -5-22-57500	FERTILIZER/WATERING POTS	868.00	GENERAL	BUILDINGS & GROUNDS	LANDSCAPING
TREETOP PRODUCTS INCORP	10 -5-22-65000	BENCHES/PLAQUES	11,592.60	GENERAL	BUILDINGS & GROUNDS	BENCH PROGRAM
LASALLE CO TREASURER	10 -5-22-91790	11-32-404-001/1841 MAY RD	419.92	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX
LASALLE CO TREASURER	10 -5-22-91790	11-32-404-005/1839 MAY RD	215.00	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX
LASALLE CO TREASURER	10 -5-22-91790	11-77-333-001/LSHLD DIMMICK	2,700.56	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX
LASALLE CO TREASURER	10 -5-22-91790	11-77-433-001/LSHLD LS&BUR CO	705.90	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX
LASALLE CO TREASURER	10 -5-22-91790	17-06-110-005/HOLLRCH 10TH-2	28.34	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX
LASALLE CO TREASURER	10 -5-22-91790	17-06-110-006/HOLLRCH 10TH-1	60.40	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX
LASALLE CO TREASURER	10 -5-22-91790	17-08-319-000/ORD #3682	304.32	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX
LASALLE CO TREASURER	10 -5-22-91790	17-77-006-003/HOLLERICH LT 9	129.26	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX
LASALLE CO TREASURER	10 -5-22-91790	17-77-006-004/HOLLERICH LT 8	299.24	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX
LASALLE CO TREASURER	10 -5-22-91790	17-77-006-005/LEASEHLD IN TIF	80.02	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX
SETH BRANNAN	10 -5-23-42100	PICKLEBALL	247.50	GENERAL	PARKS	CAMP STIPENDS
SETH BRANNAN	10 -5-23-42100	INTRO TO GOLF	247.50	GENERAL	PARKS	CAMP STIPENDS
MARGARET HACHENBERGER	10 -5-23-42100	ARTS & CRAFTS CAMP- DIR	705.83	GENERAL	PARKS	CAMP STIPENDS
SHARON LAMPS	10 -5-23-42100	ARTS & CRAFTS CAMP- ASST	275.00	GENERAL	PARKS	CAMP STIPENDS
JILL URBAN-BOLLIS	10 -5-23-42100	TENNIS CAMP DIR- PAY 1	458.33	GENERAL	PARKS	CAMP STIPENDS
KEVIN KEATING	10 -5-23-42100	FOOTBALL CAMP- DIR	247.50	GENERAL	PARKS	CAMP STIPENDS
KATIE WELLNER	10 -5-23-42100	TENNIS CAMP- BEG	275.00	GENERAL	PARKS	CAMP STIPENDS
KATIE WELLNER	10 -5-23-42100	TENNIS CAMP- HS	137.50	GENERAL	PARKS	CAMP STIPENDS
AMBER BACKUS	10 -5-23-42100	DRUMMING CAMP DIR	247.50	GENERAL	PARKS	CAMP STIPENDS
MADISON BARA	10 -5-23-42100	CHEER CAMP DIR	247.50	GENERAL	PARKS	CAMP STIPENDS
DANIEL GUSTAFSON	10 -5-23-42100	GOLF CAMP- ASST	74.25	GENERAL	PARKS	CAMP STIPENDS
SCOTT BLESSMAN	10 -5-23-42100	TENNIS CAMP- ASST	229.16	GENERAL	PARKS	CAMP STIPENDS
KAYLIE REESE	10 -5-23-42100	TENNIS CAMP ASST	275.00	GENERAL	PARKS	CAMP STIPENDS
ALEANNA MENDOZA	10 -5-23-42100	WHAT SUMMER MEANS TO ME	148.50	GENERAL	PARKS	CAMP STIPENDS
ALEANNA MENDOZA	10 -5-23-42100	SOFTBALL-GS	148.50	GENERAL	PARKS	CAMP STIPENDS
ALEANNA MENDOZA	10 -5-23-42100	SOFTBALL-MS	148.50	GENERAL	PARKS	CAMP STIPENDS
TANYA HANCK	10 -5-23-42100	WHAT SUMMER MEANS TO ME	247.50	GENERAL	PARKS	CAMP STIPENDS
TANYA HANCK	10 -5-23-42100	THE ABC'S OF SUMMER	247.50	GENERAL	PARKS	CAMP STIPENDS
NATHAN BOUDREAU	10 -5-23-42100	FOOTBALL CAMP- ASST	148.50	GENERAL	PARKS	CAMP STIPENDS
LAINIE SMYK	10 -5-23-42100	SOFTBALL- GS	247.50	GENERAL	PARKS	CAMP STIPENDS
LAINIE SMYK	10 -5-23-42100	SOFTBALL- MS	247.50	GENERAL	PARKS	CAMP STIPENDS
EMILY MAZE	10 -5-23-42100	MS-EMERGING ART-DIR	247.50	GENERAL	PARKS	CAMP STIPENDS
MADLINE ANKE	10 -5-23-42100	HS- EMERGING ART DIR	247.50	GENERAL	PARKS	CAMP STIPENDS
CHAPMAN'S MECHANICAL	10 -5-23-51100	MCKINLEY WTR HTR MNTNC	670.00	GENERAL	PARKS	R&M/BUILDINGS
IL SECRETARY OF STATE	10 -5-23-51300	PLATE 2016 GMC SIERRA	8.00	GENERAL	PARKS	R&M/VEHICLES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
BEACON ATHLETICS LLC	10 -5-23-51700	HOSE SUPPLIES	853.00	GENERAL	PARKS	R&M/GROUNDS
BEACON ATHLETICS LLC	10 -5-23-51700	HOSE CONNECT	352.00	GENERAL	PARKS	R&M/GROUNDS
BEACON ATHLETICS LLC	10 -5-23-51700	HOSE SUPPLIES	1,180.00	GENERAL	PARKS	R&M/GROUNDS
ADVANCED TURF SOLUTIONS	10 -5-23-51700	CLAY	736.60	GENERAL	PARKS	R&M/GROUNDS
ADVANCED TURF SOLUTIONS	10 -5-23-51700	IRRIGATION HOSES	761.24	GENERAL	PARKS	R&M/GROUNDS
A-1 MOBILE STORAGE SERV	10 -5-23-51700	PORT OFFICE-VETS PARK	525.00	GENERAL	PARKS	R&M/GROUNDS
CARDMEMBER SERVICE	10 -5-23-51700	VETS PRK-PA/NETWORK EQUIP	161.99	GENERAL	PARKS	R&M/GROUNDS
CARDMEMBER SERVICE	10 -5-23-55500	IRPA MEMBERSHIP	259.00	GENERAL	PARKS	EDUCATION/MEETINGS
CINTAS CORPORATION	10 -5-23-59900	REC GRG- CAB SERV	58.27	GENERAL	PARKS	CONTRACTUAL SERVICE
MENARDS	10 -5-23-65200	SUPPLIES	136.77	GENERAL	PARKS	OPERATING SUPPLIES
SHERWIN WILLIAMS CO	10 -5-23-65200	SPRAY PAINT	706.61	GENERAL	PARKS	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-23-65200	WIFI-PARKS	38.01	GENERAL	PARKS	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-23-65200	FLAG POLE BRACKETS	29.96	GENERAL	PARKS	OPERATING SUPPLIES
ADVANCED TURF SOLUTIONS	10 -5-23-65200	MOUND COVERS	3,176.02	GENERAL	PARKS	OPERATING SUPPLIES
ADVANCED TURF SOLUTIONS	10 -5-23-65200	STRIPING PAINT	85.20	GENERAL	PARKS	OPERATING SUPPLIES
SHERWIN WILLIAMS CO	10 -5-23-65210	PAINT-PISTOL SHRIMP LOGOS	157.92	GENERAL	PARKS	EVENTS/PROGRAMS
SETH BRANNAN	10 -5-23-65210	CAMP SUPPLIES	346.36	GENERAL	PARKS	EVENTS/PROGRAMS
SETH BRANNAN	10 -5-23-65210	SUMMER CAMP SUPPL REIMB	224.87	GENERAL	PARKS	EVENTS/PROGRAMS
EVENT SPECIALISTS	10 -5-23-65210	4TH JULY GAMES/ENTRNMNT	1,400.00	GENERAL	PARKS	EVENTS/PROGRAMS
MARKETGUIDE	10 -5-23-65210	SUMMER 23 ADVERTISING	1,500.00	GENERAL	PARKS	EVENTS/PROGRAMS
JULIA MESSINA	10 -5-23-65210	SUPPL REIMB- SUMMER CAMP	49.80	GENERAL	PARKS	EVENTS/PROGRAMS
NCI ARTWORKS	10 -5-23-65210	SUPPL REIMB- SUMMER CAMP	131.28	GENERAL	PARKS	EVENTS/PROGRAMS
STEVE WESTERMAN	10 -5-23-65210	MUSIC UNDER THE OAKS	800.00	GENERAL	PARKS	EVENTS/PROGRAMS
SENICAS OAK RIDGE GOLF	10 -5-23-65210	FACILITY USAGE-SMR CAMP	150.00	GENERAL	PARKS	EVENTS/PROGRAMS
STEVE SHARP	10 -5-23-65210	6/30 MUSIC UNDER OAKS	1,100.00	GENERAL	PARKS	EVENTS/PROGRAMS
LADD SOUND PRODUCTIONS	10 -5-23-65210	7/3 MUSIC FIREWORKS/WATER ST	1,000.00	GENERAL	PARKS	EVENTS/PROGRAMS
VERIZON WIRELESS	10 -5-23-92900	815-681-8600 RECR DIR	49.81	GENERAL	PARKS	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-23-92900	815-200-5058 THORSON	42.10	GENERAL	PARKS	MISCELLANEOUS EXP
OVERHEAD DOOR CO	10 -5-24-51100	DOOR RPR	325.00	GENERAL	CEMETERY	R&M/BUILDINGS
SMITH'S SALES & SERVICE	10 -5-24-51200	PARTS MOWERS	110.00	GENERAL	CEMETERY	R&M/EQUIPMENT
VERIZON WIRELESS	10 -5-24-56100	779-732-0839 CMTRY LAPTOP	48.58	GENERAL	CEMETERY	TELEPHONE
CINTAS CORPORATION	10 -5-24-59900	CMTRY- CABNT SERV	81.63	GENERAL	CEMETERY	CONTRACTUAL SERVICE
DILLER-ROD INC	10 -5-24-65200	SUPPLIES	48.93	GENERAL	CEMETERY	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-26-65200	WIFI-ROUNDS	36.01	GENERAL	FINANCE	OPERATING SUPPLIES
RYAN SHEVLIN	10 -5-26-65200	MILEAGE REIMB	53.54	GENERAL	FINANCE	OPERATING SUPPLIES
ASHLEY GONZALES	10 -5-26-65200	MILEAGE REIMB	31.44	GENERAL	FINANCE	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-26-92900	815-326-9307 FINANCE OFFICER	49.81	GENERAL	FINANCE	MISCELLANEOUS
CHRISTOPHER DEARCOS	10 -5-27-55500	ONLINE CLASS	322.20	GENERAL	IT	INTRNL TRNG/EDUC/MTGS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CARDMEMBER SERVICE	10 -5-27-65200	MNTHLY DMARC-SUBSCR	17.99	GENERAL	IT	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-27-92900	779-601-8091 IT DIR	42.10	GENERAL	IT	MISCELLANEOUS
VERIZON WIRELESS	10 -5-27-92900	779-717-8805 IT ASST	47.10	GENERAL	IT	MISCELLANEOUS
VERIZON WIRELESS	10 -5-28-92900	815-780-0365 SCHWEICKERT	42.10	GENERAL	LEGAL	MISCELLANEOUS
PERU VOLUNTEER AMBULANC	10 -5-29-52802	JULY23 SVCS	6,719.60	GENERAL	HR/HEALTH & WELFARE	AMBULANCE CONTRACT
AMAZON CAPITAL SERVICES	10 -5-29-65200	OFFICE SUPPLIES	88.20	GENERAL	HR HEALTH&WELLNESS	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-29-92900	815-200-5047 REESE	42.10	GENERAL	HR HEALTH&WELLNESS	MISCELLANEOUS
REPUBLIC SERVICES #792	21 -5-90-57060	JULY23 SCAVENGER	75,773.25	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT
LASALLE CO TREASURER	33 -20200	11-31-305-001/MASTER-VIEW PRK	352.46	MVP TIF	NA	PROPERTY TAX
LASALLE CO TREASURER	33 -20200	11-31-305-002/MASTER-VIEW PRK	255.88	MVP TIF	NA	PROPERTY TX
BUREAU CO COLLECTOR	33 -20200	18-13-400-003/MASTER-VIEW PRK	2,550.30	MVP TIF	NA	PROPERTY TAX
DEERE CREDIT INC	60 -20340	030-0075866-000-PAY9	1,324.02	UTILITY	NA	LEASE PURCHASE PAYABLE
DEERE CREDIT INC	60 -20340	0300076055-000-PAY 7	927.35	UTILITY	NA	LEASE PURCHASE PAYABLE
LETTERKRAFT PRINTERS	60 -5-12-65200	UTIL PREPRINTS JUNE-OCT	1,127.00	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
APPLE PRESS	60 -5-12-65200	DOOR NOTIFICATIONS-MTR	162.80	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	60 -5-15-47100	CASS CA	441.04	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	60 -5-15-47100	NAMBO CA	139.00	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
SLATE ROCK FR	60 -5-15-47200	HENDRICKSON UNIF	502.15	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
KLEIN THORPE & JENKINS L	60 -5-15-53200	MAY23 LEGAL- ELEC	171.00	UTILITY	ADMINISTRATIVE	LEGAL FEES
ST MARGARET'S HEALTH	60 -5-15-53400	CASS/DATA MED SVCS	207.00	UTILITY	ADMINISTRATIVE	OTHER PROFESSIONAL SERVICES
MITCHELL GUERRERO	60 -5-15-55500	TRAINING REIMB	30.00	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
BRANDON BERTULI	60 -5-15-55900	MILEAGE REIMB	154.58	UTILITY	ADMINISTRATIVE	TRAVEL/MILEAGE
VERIZON WIRELESS	60 -5-15-56100	ELEC WIRELESS TO 6/15	567.85	UTILITY	ADMINISTRATIVE	TELEPHONE
CINTAS CORP #396	60 -5-15-59900	PW MATS/SUPPL	169.59	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC MATS/SUPPL	86.77	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW MATS/SUPPL	174.59	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC MATS/SUPPL	86.77	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
HYVEE	60 -5-15-65200	WATER	640.48	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-65200	OFFICE SUPPLIES	267.79	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
CARDMEMBER SERVICE	60 -5-15-92900	LINEMAN BREAFAST	87.20	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
GENERAL FUND	60 -5-15-99200	JULY23 FRANCHISE FEE	139,089.57	UTILITY	ADMINISTRATIVE	FRANCHISE FEE
T & T HYDRAULICS	60 -5-61-51200	PARTS	190.90	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
T & T HYDRAULICS	60 -5-61-51200	HYDRAULIC HOSES	83.01	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
T & T HYDRAULICS	60 -5-61-51200	PARTS	50.10	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
T & T HYDRAULICS	60 -5-61-51200	PARTS; SEALS	644.90	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #14 MNTNCE	135.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #15 MNTNCE	135.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #17 MNTNCE	135.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #16 MNTNCE	135.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #13 MNTNCE	135.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #11 MNTNCE	135.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #12 MNTNCE	135.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
UNIVERSAL CHEMICAL	60 -5-61-65200	DECALCIFIER	240.22	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
CENTRAL MILLWRIGHT SERV	60 -5-62-51200	FABRC BRACKETS	469.60	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
MCMASTER-CARR	60 -5-62-51290	DISTR SUPPL	493.09	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	174.22	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	CONDUIT/PVC	45.18	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	299.63	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	LOCKING TIE	288.72	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	56.18	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	180.09	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	RPR POLE MOUNT	8,659.28	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	CLAMPS	1,352.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	798.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	HOIST	365.84	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	ANCHOR	2,056.80	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	SHACKLE ANCHOR	207.06	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	INSULATED TAPE	794.80	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	2,583.36	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	PIN TERMINAL	333.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	BRACKETS	151.02	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	3,935.26	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	WIRE DIE KIT	540.75	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	HOTSTICK REPAIR	79.34	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	667.65	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
CTOS RENTALS, LLC	60 -5-62-51290	PLANK RD-STORM	5,883.25	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
CTOS RENTALS, LLC	60 -5-62-51290	PLANK RD-STORM	750.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
CTOS RENTALS, LLC	60 -5-62-51290	PLANK RD-STORM	3,232.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
CTOS RENTALS, LLC	60 -5-62-51290	PLANK RD-STORM	750.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-65200	HARDWARE MOUNT	690.15	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SPRINGFIELD ELECTRIC	60 -5-62-65300	TOOLS	114.30	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS
T & T HYDRAULICS	60 -5-64-51200	PARTS	67.45	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
AMAZON CAPITAL SERVICES	60 -5-64-51200	BATTRY; CARBURETOR ASSMBLY	467.56	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
GRAINGER INC,W.W.	60 -5-64-65200	CEILING FAN	418.92	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
GRAINGER INC,W.W.	60 -5-64-65200	SEALANT/PRIMER	121.20	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-64-65200	BATTERY	38.54	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
USA BLUEBOOK	60 -5-72-51200	PUMP	1,446.14	UTILITY	WATER TREATMENT	R&M EQUIPMENT
DORNER VALVES & AUTOMAT	60 -5-72-51200	EQUIP REPAIR	5,125.58	UTILITY	WATER TREATMENT	R&M EQUIPMENT
TEST INC.	60 -5-72-52804	WS/WWTP CONTRACT	23,331.63	UTILITY	WATER TREATMENT	WS/WWTP SERVICE CONTRACT
TEST INC.	60 -5-72-53850	MAZE NAILS PT ANALYSIS	457.26	UTILITY	WATER TREATMENT	ANALYSIS PRETREATMENT
MIDWEST SALT	60 -5-72-61300	SALT	3,408.00	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,622.50	UTILITY	WATER TREATMENT	SALT
HAWKINS, INC	60 -5-72-62000	SODIUM THIOSULFATE	1,458.99	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
HAWKINS, INC	60 -5-72-62000	CHLORINE CYLINDERS	10.00	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
MENARDS	60 -5-72-65200	PRESSURE WASHER	399.99	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
USA BLUEBOOK	60 -5-72-65200	PVC	54.98	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
USA BLUEBOOK	60 -5-72-65200	SERVICE KIT	83.75	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
USA BLUEBOOK	60 -5-72-65200	PVC	101.65	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
USA BLUEBOOK	60 -5-72-65200	PRESSURE GAUGE	67.90	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
CORE&MAIN	60 -5-73-51200	GATE VALVE	915.35	UTILITY	WATER DISTRIBUTION	R&M EQUIPMENT
UNIVERSAL ASPHALT & EXC	60 -5-73-51520	HMA PATCHING-WATER ST	29,000.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
PABIAN ENTERPRISES LLC	60 -5-73-52940	PIT STOP PUMP STATION	480.00	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
PABIAN ENTERPRISES LLC	60 -5-73-52940	MENARDS PUMP STATION	8,420.00	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
PABIAN ENTERPRISES LLC	60 -5-73-52940	MENARDS PUMP STATION	6,980.00	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
JOHNSON CONTROLS SECURI	60 -5-73-52940	5350 DONLAR SERVICE CREDIT	(205.10)	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
JOHNSON CONTROLS SECURI	60 -5-73-52940	4438 HOLLERICH	319.74	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
MENARDS	60 -5-73-52960	VALVE	129.98	UTILITY	WATER DISTRIBUTION	R&M METERS
FERGUSON ENTERPRISES LL	60 -5-73-52960	METER PARTS	818.31	UTILITY	WATER DISTRIBUTION	R&M METERS
FERGUSON WATERWORKS	60 -5-73-52960	METER PARTS	4,245.05	UTILITY	WATER DISTRIBUTION	R&M METERS
FERGUSON WATERWORKS	60 -5-73-52960	METER PARTS	2,919.17	UTILITY	WATER DISTRIBUTION	R&M METERS
AMAZON CAPITAL SERVICES	60 -5-73-52960	PENS; SCR N PROT FOR TABLETSWA	59.66	UTILITY	WATER DISTRIBUTION	R&M METERS
AQUA BACKFLOW, INC	60 -5-73-52970	BACKFLOW SUBSCR	360.00	UTILITY	WATER DISTRIBUTION	R&M BACKFLOW PREVENTERS
MENARDS	60 -5-73-65200	COFFEE	55.98	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	21.98	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
LETTERKRAFT PRINTERS	60 -5-73-65200	METER/HYDRANT CARDS	264.18	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
UNITED RENTALS (NORTH A	60 -5-73-65200	PVC	31.05	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
GRAINGER INC,W.W.	60 -5-73-65200	FLARE TOOL	33.63	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
CORE&MAIN	60 -5-73-65200	BLUE FLAGS	200.00	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-73-65200	BATTERIES	54.32	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-73-65200	COAX CABLE	25.46	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-73-65200	SURGE PROTECTOR	12.28	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
VERIZON WIRELESS	60 -5-73-92900	815-202-6197 WATER FOREMAN	47.10	UTILITY	WATER DISTRIBUTION	MISCELLANEOUS EXP
VERIZON WIRELESS	60 -5-73-92900	779-717-8806 WATER ON CALL	42.10	UTILITY	WATER DISTRIBUTION	MISCELLANEOUS EXP
VERIZON WIRELESS	60 -5-73-92900	815-664-8225 WATER DEPT	146.47	UTILITY	WATER DISTRIBUTION	MISCELLANEOUS EXP

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
VERIZON WIRELESS	60 -5-73-92900	815-664-8428 WATER DEPT	146.47	UTILITY	WATER DISTRIBUTION	MISCELLANEOUS EXP
CENTRAL MILLWRIGHT SERV	60 -5-74-51200	FABRCT 2 PIPE STANDS	3,964.74	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
BLUE CARDINAL CHEMICAL	60 -5-74-65200	SUPPLIES	204.72	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
CIT TRUCKS-PERU 2650	60 -5-75-51300	E204 MNTNCE	35.38	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	SPARK PLUGS	10.16	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
ANIXTER INC	60 -5-75-51300	OUTRIGGER PAD	583.16	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
HYVEE	60 -5-75-65500	FUEL	1,018.13	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
HYVEE	60 -5-75-65500	FUEL	113.20	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
DEERE CREDIT INC	60 -5-76-72370	030-0075866-000-PAY9	199.95	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
DEERE CREDIT INC	60 -5-76-72370	0300076055-000-PAY 7	145.84	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
HR GREEN	60 -5-77-88432	GAF PLAN REVIEW	222.75	UTILITY	PLANT & EQUIPMENT	MVP DEVELOPMENT
BRANDENBURG ELECTRONIC	85 -5-90-51200	ANTENNA REPAIR	337.00	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
EDG CONSULTANTS LLC	85 -5-90-52660	RUNWAY LIGHT MNTNCE	2,366.34	AIRPORT	OPERATING EXPENSES	R&M/RUNWAY LIGHTS
PERU GREENHOUSES INC	85 -5-90-57500	AIRPORT PLANTS	210.00	AIRPORT	OPERATING EXPENSES	LANDSCAPING
REPUBLIC SERVICES #792	85 -5-90-59900	AIRPT WASTE CONTAINER	183.30	AIRPORT	OPERATING EXPENSES	CONTRACTUAL SERVICE
MENARDS	85 -5-90-65200	POST DRIVER/SAFETY FENCE	305.93	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
LASALLE CO TREASURER	85 -5-90-91790	17-07-201-000/WALTER DUNCAN	4,339.24	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-07-205-00/WALTER DUNCAN	10,118.64	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-006-006/AIRPORT LEASEHLD	398.00	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-006-007/LSHOLD HOLLRCH	28.46	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-000/LEASEHLD E449.43	649.60	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-001/LEASEHLD 7-33-1	271.12	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-002/DUNCAN FLD LSHLD	968.92	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-003/AIRPORT LEASHLD	186.50	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-004/AIRPORT LEASHLD	774.46	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-005/LEASEHOLD	150.34	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-006/AIRPORT LEASHLD	522.80	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-007/AIRPORT LEASHLD	557.92	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-008/LEASEHOLD	65.70	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-009/LEASEHOLD	912.22	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-010/LEASEHOLD	432.34	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-011/AIRPORT LEASHLD	193.44	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-012/SHOOT PK RD LEAS	758.48	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-013/LEASEHOLD	124.22	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-008-001/LEASEHLD	842.80	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-008-002/PLNK RD LEASHLD	907.38	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-008-003/PLNK RD LEASHLD	1,003.30	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-106-001/LEASEHLD IN TIF	563.46	AIRPORT	OPERATING EXPENSES	PROPERTY TAX

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VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-051/HANGAR 38	600.16	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-306-001/LEASEHOLD PT TIF	89.66	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-306-002/LEASEHOLD OUT OF	920.80	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
			\$ 1,017,804.04			

City of Peru Payroll Totals

GENERAL FUND

10 ELECTED OFFICIALS	4,027.83
12 CLERK'S OFFICE	2,481.14
14 ENGINEER	15,390.17
15 ADMINISTRATIVE	1,406.83
16 POLICE	96,621.32
17 FIRE	20,186.61
19 STREET	34,620.76
22 BUILDING & GROUNDS (Summer Temp)	31,358.49
23 PARKS	13,215.28
24 CEMETERY	7,155.04
25 CITY GARAGE	6,352.95
26 FINANCE	9,063.29
27 IT	7,423.10
28 LEGAL	6,693.49
29 HUMAN RESOURCES	6,537.65
10 TOTAL GENERAL FUND	<u>\$ 262,533.95</u>

UTILITY FUND

12 CLERK'S OFFICE	6,139.27
15 ADMINISTRATIVE	2,555.81
61 POWER & GENERATION	10,294.34
62 DISTRIBUTION SYSTEM	35,173.60
64 HYDROELECTRIC PLANT	5,186.37
73 WATER DISTRIBUTION	22,615.25
60 TOTAL UTILITY FUND	<u>\$ 81,964.64</u>

TOTAL ALL PAYROLL EXPENSE

\$ 344,498.59

RESOLUTION NO. 2023- _____

**A RESOLUTION AUTHORIZING THE EXECUTION OF A RIGHT-OF-WAY ENCROACHMENT LICENSE ASSIGNMENT AND CONSENT AGREEMENT WITH M2K OF CHICAGO, LLC d/b/a ANNIE'S PANCAKE HOUSE
(1402 Peoria Street)**

WHEREAS, the City of Peru, Illinois ("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 August 12, 2021, the City of Peru duly passed and adopted Resolution No. 2021-16, entitled: "A RESOLUTION AUTHORIZING THE EXECUTION OF A RIGHT-OF-WAY ENCROACHMENT LICENSE AGREEMENT WITH WEISBROD, L.L.C. D/B/A MARK ALLEN'S AMERICAN KITCHEN (1402 PEORIA STREET); and

WHEREAS, pursuant to said Resolution, the City executed a Right-Of-Way Encroachment License Agreement ("License") on August 16, 2021, granting Weisbrod, L.L.C. d/b/a Mark Allen's American Kitchen the right to encroach on the City's 10th Street right-of-way for purposes of serving restaurant patrons under a covered, outdoor patio seating area at the property commonly known as 1402 Peoria Street in the City of Peru ("Subject Property"); and

WHEREAS, on or about April 21, 2023, M2K of Chicago, LLC d/b/a Annie's Pancake House ("M2K") purchased the Subject Property from Weisbrod, L.L.C., and intends to operate a restaurant thereon that will continue to utilize the licensed outdoor patio seating area; and

WHEREAS, the City desires to enter into a Right-Of-Way Encroachment License Assignment and Consent Agreement, a copy of which is attached hereto and incorporated herein ("Agreement"), to assign the License from Weisbrod, L.L.C. to M2K; and

WHEREAS, the City Council finds and determines that execution of the Agreement and assignment of the License to M2K is a matter pertaining to the government and affairs of the City and is

in the best interests of the City.

NOW, THEREFORE, BE IT RESOLVED 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.

SECTION 2: Authorization. The Mayor and City Clerk, and each of them, for and on behalf of the City, are hereby authorized and directed to execute the Agreement.

SECTION 3. Effective Date. This Resolution shall be effective 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 5th day of July, 2023.

APPROVED: July 5, 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			
O'Sadnick			
Sapienza			
Lukosus			
Moreno			

**RIGHT-OF-WAY ENCROACHMENT LICENSE
ASSIGNMENT AND CONSENT AGREEMENT**

THIS RIGHT-OF-WAY ENCROACHMENT LICENSE ASSIGNMENT AND CONSENT AGREEMENT (this “**Agreement**”) is entered into as of July ____, 2023, by and between the City of Peru, an Illinois home-rule municipal corporation (“**City**” or “**Licensor**”), and M2K OF CHICAGO, LLC, an Illinois limited liability company, d/b/a “Annie’s Pancake House” (“**M2K**” or “**Licensee**”).

RECITALS

WHEREAS, on August 12, 2021, the City of Peru duly passed and adopted Resolution No. 2021-16, entitled: “A RESOLUTION AUTHORIZING THE EXECUTION OF A RIGHT-OF-WAY ENCROACHMENT LICENSE AGREEMENT WITH WEISBROD, L.L.C. D/B/A MARK ALLEN’S AMERICAN KITCHEN (1402 PEORIA STREET)”; and

WHEREAS, pursuant to said resolution, the City executed a Right-Of-Way Encroachment License Agreement on August 16, 2021, a copy of which is attached hereto as “Exhibit A” (the “**License**”) granting Weisbrod, L.L.C. the right to encroach on the City’s right-of-way for purposes of serving restaurant patrons under a covered, outdoor patio seating area at the property commonly known as 1402 Peoria Street in Peru (“**Subject Property**”); and

WHEREAS, on or about April 21, 2023, M2K purchased the Subject Property from Weisbrod, L.L.C., and intends to operate a restaurant known as “Annie’s Pancake House” that will continue to utilize the licensed outdoor patio seating area; and

WHEREAS, the Parties desire to transfer the License from Weisbrod, L.L.C. to M2K.

NOW, THEREFORE, in consideration of the foregoing, the mutual covenants and obligations contained in this Agreement and the License, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. **Defined Terms.** Capitalized terms used in this Agreement and not otherwise defined in this Agreement shall have the meanings given to such terms in the License.
2. **Consent; Assignment.** City hereby consents to the transfer and assignment of the License from Weisbrod, L.L.C. to M2K, and M2K hereby accepts the assignment and agrees to assume all the rights, duties and obligations of Weisbrod, L.L.C. under the License.
3. **Notices.** Any Notice required or permitted under the License shall be in writing and shall be sufficient if personally delivered or mailed by certified mail, return receipt requested, addressed as follows:

To the City:
City of Peru Corporation Counsel
1901 Fourth Street
Peru, IL 61354

To the Owner:
M2K of Chicago, LLC
1402 Peoria Street
Peru, IL 61354

Notices mailed in accordance with the provisions of this paragraph shall be deemed to have been given on the third business day following mailing. Notices personally delivered shall be deemed to have been given upon delivery.

4. **Governing Law.** This Agreement shall be governed and construed in accordance with the laws of the State of Illinois excluding any choice of law rules which may direct the application of the law of another state.
5. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute a single instrument.

**CITY OF PERU, an Illinois home rule
municipal corporation:**

By: _____
KEN KOLOWSKI, MAYOR

(CORPORATE SEAL)

David Bartley
City Clerk

**M2K OF CHICAGO, LLC, an Illinois
limited liability company**

By: _____

STATE OF ILLINOIS)
) ss.
COUNTY OF _____)

I, a notary public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that _____, personally known to me to be the Authorized Member of M2K OF CHICAGO, LLC, an Illinois limited liability company, and 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 as such Authorized Member, he signed and delivered the said instrument, being so authorized to do so, and as the free and voluntary act of said limited liability company, for the uses and purposes therein set forth.

GIVEN under my hand and official seal this _____ day of _____, 2023.

Notary Public

Exhibit A

RIGHT-OF-WAY ENCROACHMENT LICENSE AGREEMENT

This Right-of-Way Encroachment License Agreement (hereinafter "Agreement") is made and entered into at Peru, Illinois this 16 day of August, 2021, by and between the City of Peru, an Illinois home-rule municipal corporation (hereinafter "City") and Weisbrod, L.L.C., an Illinois limited liability company, d/b/a Mark Allen's American Kitchen. (hereinafter "Licensee").

Recitals

WHEREAS, Licensee is the title holder and legally responsible for the maintenance and accessibility of certain real property located within the City of Peru, County of La Salle, State of Illinois, legally described on Exhibit A, attached hereto and incorporated herein by this reference, said property being commonly known as 1402 Peoria Street in Peru, Illinois (hereinafter "Licensee's Property"); and

WHEREAS, the City is the owner of the public rights-of-way within or adjacent to the area identified as the Licensee's Property including, but not limited to, those portions of 10th Street located within said area (hereinafter "City Right-Of-Way"); and

WHEREAS, Licensee desires to utilize a portion of the City Right-Of-Way for the purpose of a covered, outdoor patio seating area; and

WHEREAS, the City has agreed to grant to Licensee a non-exclusive license to use the City Right-Of-Way shown in the attached aerial and images, all in accordance with and subject to the terms, conditions, and limitations of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants and obligations contained herein and other good and valuable consideration received by each party, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. *Incorporation of Recitals.* The foregoing recitals are hereby incorporated into this Agreement in their entirety.
2. *Grant of License.* The City hereby grants to Licensee a non-exclusive license, privilege and permission to enter upon and occupy the City Right-Of-Way for the purpose of a covered, outdoor patio seating area (hereinafter "License"), subject, however, to the terms, conditions and limitations of this Agreement. The License herein granted shall be subject to all existing utility easements, if any, located within the City Right-Of-Way, or any other easements, conditions, covenants or restrictions of record.
3. *Term.* This Agreement and the License granted to Licensee hereunder shall commence as of the date of this Agreement and shall continue thereafter until terminated at any time by the City, with or without cause.

4. *Consideration.* The consideration to be paid by Licensee to the City for the privilege granted by this Agreement shall be Twenty-five Dollars (\$25.00) for the remainder of the current calendar year of this Agreement, and Twenty-five Dollars (\$25.00) per year or fraction thereof thereafter, due and payable to City on January 1st. Licensee agrees that City may include a charge for said annual license fee on City's first utility bill to Licensee each year.
5. *No Interest in Land.* Licensee understands, acknowledges and agrees that this Agreement does not create an interest or estate in Licensee's favor in the City right-of-way. The City retains legal possession of the full boundaries of its right-of-way and this Agreement merely grants to Licensee a license and privilege to use the right-of-way described above throughout the term of this Agreement.
6. *No Vested Right.* Notwithstanding any expenditure of money, time and/or labor by Licensee on or within the right-of-way, this Agreement shall in no event be construed to create an assignment coupled with an interest or any vested rights in favor of Licensee. Licensee shall expend any time, money or labor on or in the right-of-way at Licensee's own risk and peril.
7. *Limited Scope of License.* The License granted to Licensee is limited in scope to the use of the right-of-way for a covered, outdoor seating patio area.

Licensee shall not have the right to expand the right-of-way or alter or change Licensee's use of the right-of-way without the City's prior written consent. Licensee agrees to comply with all the provisions of the City Code of Ordinances.

8. *Transferability of License.* The License granted to Licensee by this Agreement is a privilege granted by the City to Licensee and is neither transferable nor assignable by Licensee without the City's prior written consent.
9. *No Compensation to Owner.* In the event of termination of this Agreement, Licensee shall not be entitled to receive a refund of any portion of the consideration paid for this Agreement, nor shall Licensee be entitled to any compensation or reimbursement for any costs or expenses incurred in any way arising from this Agreement or relating to the construction, installation, maintenance and/or removal of improvements in the right-of-way, nor any monetary damages of any kind whatsoever.
10. *Insurance.* Licensee shall maintain at all times during the term of this Agreement, at Licensee's sole cost, a policy or policies of comprehensive general liability coverage on an occurrence basis from an insurance company licensed with the State of Illinois or other insurer approved by Licensee with at least \$1,000,000.00 single limit coverage on all risks. Such policy or policies shall provide that the coverage afforded thereunder shall not be canceled, terminated or materially changed until at least thirty (30) days written notice has been given to the City. Licensee shall name the City as co-insured and shall furnish the City with duplicate policies or certificates evidencing insurance in force as required herein prior to utilizing the City right-of-way. Evidence of payment of premiums

shall be delivered to the City at least thirty (30) days prior to the expiration dates of each existing insurance policy. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to the City. There shall be no endorsement or modification of this insurance to make it excess over other available insurance, alternatively, if the insurance states that it is excess or prorated, it shall be endorsed to be primary with respect to the City.

11. *Construction and Maintenance.* Licensee agrees that the covered, outdoor patio seating area shall be constructed and maintained at all times in a safe, neat, sightly and good physical condition and in accordance with all requirements of the City of Peru Code of Ordinances. During the term of this Agreement, Licensee shall, at Licensee's sole cost and expense, maintain the covered, outdoor patio seating area in good condition and in compliance with any applicable requirements of law. The City shall be the commercially reasonable judge of the quality of the construction and maintenance and, upon written notice by City stating in general terms how and in what manner maintenance is required, Licensee shall be required to perform such maintenance. If Licensee fails to do so, then the City shall have the right to perform such maintenance, the full and complete cost of which shall be borne by Licensee. Licensee covenants and agrees to reimburse the City its full cost and expense for any such maintenance.
12. *Compliance with Law.* Licensee shall adhere to and comply with all ordinances, laws, rules and regulations that may pertain to or apply to the City Right-Of-Way and the Licensee's use thereof. Licensee agrees and warrants that it has procured or shall procure any licenses, permits or like permission required by law, if any, to conduct or engage in the use of the City Right-Of-Way described herein, that Licensee will procure all additional licenses, permits or like permission hereinafter required by law during the term of this Agreement, and that Licensee will keep the same in full force and effect during the term of this Agreement. Licensee shall perform under this Agreement in accordance with all applicable legal requirements.
13. *Indemnification.* To the fullest extent permitted by law, Licensee agrees to indemnify, defend and save the City, its officers, agents, servants, employees, boards and commissions harmless from and against:
 - a. *Damage to Licensee's Property.* Any and all claims, loss or damage (including reasonable attorney's fees) to the Licensee's Property or any property belonging to or rented or licensed by Licensee, its officers, servants, agents or employees, which may be stolen, destroyed, or in any way damaged, by any cause whatsoever.
 - b. *Damage to Others.* Any claims, suits, judgments, costs, attorney's fees, loss, liability, damage or other relief, including but not limited to workers' compensation claims, to any person or property in any way resulting from or arising out of the existence of this Agreement and/or the existence, maintenance, use or location of the Licensee's Property and improvements within the City Right-Of-Way. In the event of any action against the City, its officers, agents,

servants, employees, boards or commissions covered by the foregoing duty to indemnify, defend and hold harmless, such action shall be defended by legal counsel of the City's choosing.

- c. *Mechanic's Lien.* Any loss, liability, claim or suit arising from the foreclosure, or attempted foreclosure, of a mechanic's or materialmen's lien for goods delivered to Licensee or work performed by or for Licensee upon or at the Licensee's Property. Such indemnification shall include the City's reasonable attorney's fees incurred in connection with any such loss, claim or suit. The provisions of this paragraph shall survive any termination and/or expiration of this Agreement.
14. *Breach and Limitation on Damages.* If either party violates or breaches any term of this Agreement, such violation or breach shall be deemed to constitute a default, and the other party shall have the right to seek such administrative, contractual or legal remedies as may be suitable for such violation or breach; provided, however, that in no event shall the City be liable to Licensee for monetary damages of any kind relating to or arising from any breach of this Agreement, and that no action of any kind shall be commenced by Licensee against the City for monetary damages. In the event any legal action is brought by the City for the enforcement of any of the obligations of Licensee related to or arising from this Agreement and the City is the prevailing party in such action, the City shall be entitled to recover from Licensee reasonable interest and attorney's fees.
15. *Notices.* Any notice required or permitted under this Agreement shall be in writing and shall be sufficient if personally delivered or mailed by certified mail, return receipt requested, addressed as follows:

To the City:

City Building Inspector
City of Peru
1901 Fourth Street
Peru, IL 61354

To the Owner:

Mark A. Weisbrod
501 North Sixth Street
Princeton, IL 61356

With a copy to:

City of Peru Corporation Counsel
2101 Marquette Road
Peru, IL 61354

Notices mailed in accordance with the provisions of this paragraph shall be deemed to have been given on the third business day following mailing. Notices personally delivered shall be deemed to have been given upon delivery.

16. *No Joint Venture or Partnership.* This Agreement shall not be construed so as to create a joint venture, partnership, employment, or other agency relationship between the parties hereto.

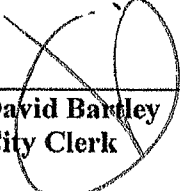
17. *No Personal Liability.* No official, director, officer, agent or employee of the City shall be charged personally or held contractually liable under any term or provision of this Agreement, or because of their execution, approval or attempted execution of this Agreement.
18. *Joint and Collective Work Product.* This Agreement is and shall be deemed and construed to be a joint and collective work product of the City and Licensee, and as such, this Agreement shall not be construed against any other party as the otherwise purported drafter of the same by any court of competent jurisdiction in order to resolve any inconsistency, ambiguity, vagueness or conflict, if any, in the terms or provisions contained herein.
19. *Severability.* The terms of this Agreement shall be severable. In the event any of the terms or provisions of this Agreement are deemed to be void or otherwise unenforceable, for any reason, the remainder of this Agreement shall remain in full force and effect.
20. *Governing Law.* This Agreement shall be subject to and governed by the laws of the State of Illinois. Venue for the resolution of any disputes or the enforcement of any rights arising out of or in connection with this License agreement shall be in the Circuit Court for the Thirteenth Judicial Circuit, La Salle County, Illinois.
21. *References in Agreement.* All references in this Agreement to the singular shall include the plural where applicable, and all reference to the masculine shall include the feminine and vice versa. If either reference shall be declared invalid, such decision shall not affect the validity of any remaining portion that shall remain in full force and effect.
22. *Multiple Counterparts.* This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
23. *Paragraph Headings.* Paragraph headings are inserted for convenience only and in no way limit or define the interpretation to be placed upon this Agreement.
24. *Binding Agreement on Parties.* This Agreement shall be binding on the parties hereto and their respective successors and permitted assigns.
25. *Entire Agreement.* This Agreement and its exhibits constitute the entire agreement and understanding between the parties and supersedes any prior agreement or understanding relating to the subject matter of this Agreement.
26. *Modification.* This Agreement may be changed, modified or amended only by a duly authorized written instrument executed by the parties hereto. Each party agrees that no representations or warranties shall be binding upon the other party unless expressed in or writing herein or in a duly authorized and executed amendment hereof.

27. *Authority of the City.* This Agreement is authorized pursuant to Section 94-4 of the City of Peru Code of Ordinances.

IN WITNESS WHEREOF, each of the parties hereto has caused this Agreement to be executed by its duly authorized representative as of the day and year first above written.



(CORPORATE SEAL)



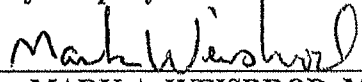
David Bartley
City Clerk

CITY OF PERU, an Illinois home rule
municipal corporation:

By: 

KEN KOLOWSKI, MAYOR

WEISBROD, L.L.C., an Illinois limited
liability company

By: 


MARK A. WEISBROD, Manager

STATE OF ILLINOIS)
) ss.
COUNTY OF La Salle)

I, a notary public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Mark A. Weisbrod, personally known to me to be the Authorized Member of Weisbrod, L.L.C., an Illinois limited liability company, and 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 as such Authorized Member, he signed and delivered the said instrument, being so authorized to do so, and as the free and voluntary act of said limited liability company, for the uses and purposes therein set forth.

GIVEN under my hand and official seal this 12th day of August, 2021.



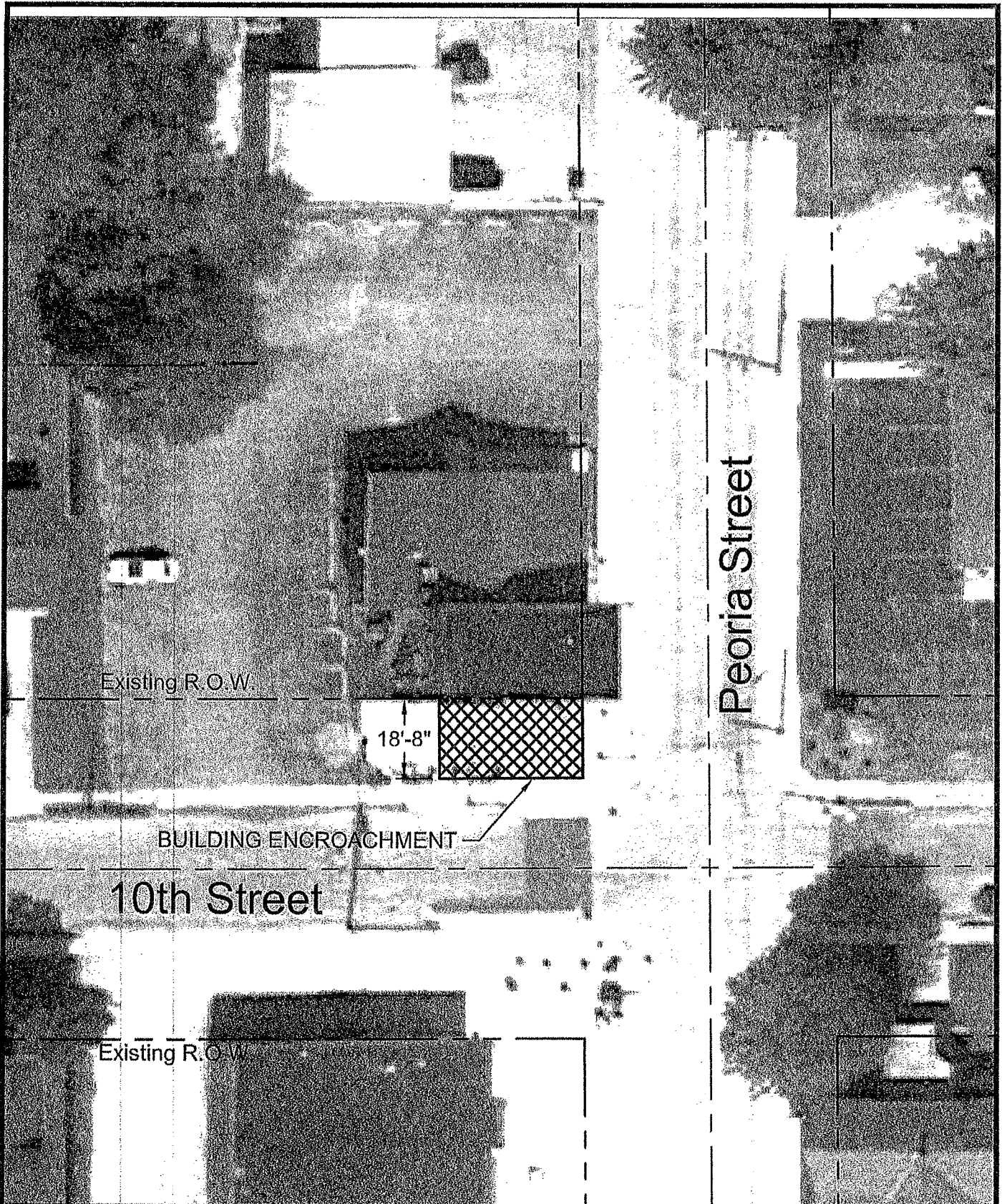


Notary Public

EXHIBIT A

Lots Nine (9) and Ten (10) in Block One Hundred Ninety-Five (195) in Brewster's Addition to Ninewa, the same being an Addition and a part of the City of Peru, LaSalle County, Illinois, except the North Ten (10) feet of each of said Lots, excepting and reserving therefrom any and all coal, mining and mining rights that may have heretofore been severed from said premises.

PINs: 17-17-236-009
 17-17-236-010

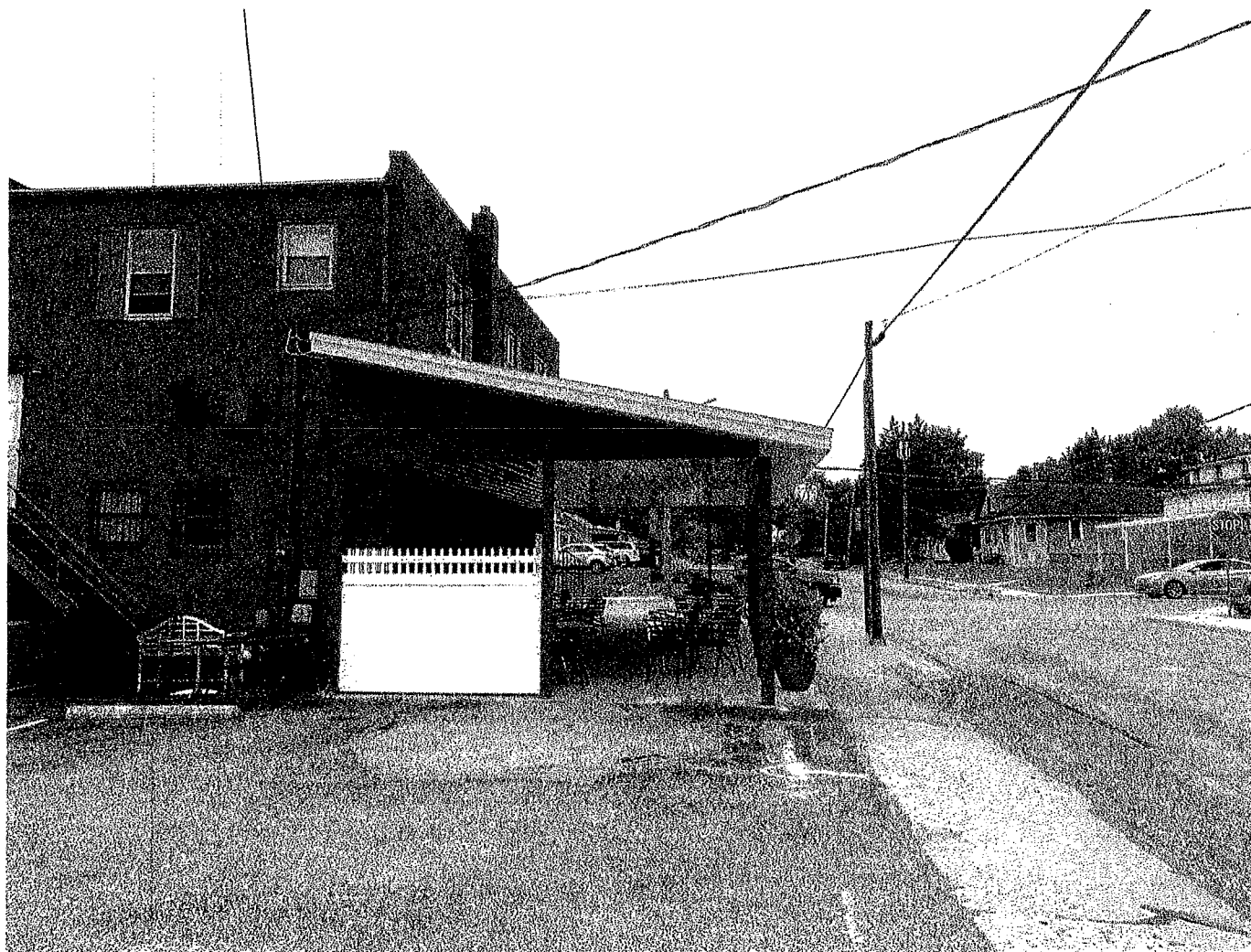


CITY OF PERU
1901 FOURTH STREET - PERU, ILLINOIS 61354
PHONE (815) 224-6020 FAX (815) 223-9381
www.peru.il.us

**MARK ALLEN'S
PATIO**

PROJECT NO:	DATE:
-	7/30/21
DRAWN BY:	SCALE:
EPZ	1"=30'





RESOLUTION NO. 2023- _____

**A RESOLUTION AUTHORIZING THE EXECUTION OF A RIGHT-
OF-WAY ENCROACHMENT LICENSE AGREEMENT WITH
STARVED ROCK PROPERTIES, LLC
(2000 Fourth Street, Peru)**

WHEREAS, the City of Peru, Illinois (“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, Starved Rock Properties, LLC (“Starved Rock”) is the owner of certain real estate commonly known as 2000 4th Street in the City of Peru, Illinois (“Property”); and

WHEREAS, Starved Rock desires utilize a portion of the City’s Schuyler Street right-of-way for an exterior stairway to access the second story of the existing building upon the Property; and

WHEREAS, Starved Rock has requested that the City enter into a Right-of-Way Encroachment License Agreement, a copy of which is attached hereto and incorporated herein (“License Agreement”), to allow the encroachment upon City’s right-of-way; and

WHEREAS, the City Council finds and determines that execution of the License Agreement and granting of a License to Starved Rock is a matter pertaining to the government and affairs of the City and is in the best interests of the City.

NOW, THEREFORE, BE IT RESOLVED 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.

SECTION 2: Authorization. The Mayor and City Clerk, and each of them, for and on behalf of the City, are hereby authorized and directed to execute the License Agreement.

SECTION 3. Effective Date. This Resolution shall be effective 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 5th day of July, 2023.

APPROVED: July 5, 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			
O'Sadnick			
Sapienza			
Lukosus			
Moreno			

RIGHT-OF-WAY ENCROACHMENT LICENSE AGREEMENT

This Right-of-Way Encroachment License Agreement (this "**Agreement**") is made and entered into at Peru, Illinois this ____ day of _____, 2023, by and between the City of Peru, an Illinois home-rule municipal corporation ("**City**") and Starved Rock Properties, LLC, an Illinois limited liability company ("**Licensee**").

Recitals

WHEREAS, Licensee is the legal owner of record and legally responsible for the maintenance and accessibility of certain real property commonly known as 2000 Fourth Street, Peru, Illinois, legally described on Exhibit A attached hereto and incorporated herein ("**Licensee's Property**"); and

WHEREAS, the City is the owner of the public rights-of-way within or adjacent to Licensee's Property including, but not limited to, the 60' wide Schuyler Street right-of-way located east of Licensee's Property (hereinafter "**City Right-Of-Way**"); and

WHEREAS, Licensee desires to utilize a portion of the City Right-Of-Way for the purpose of constructing an exterior stairway to access the second story of the existing building upon Licensee's Property; and

WHEREAS, the City is willing to grant to Licensee a non-exclusive license to use the City Right-Of-Way shown in the attached aerial and images, all in accordance with and subject to the terms, conditions, and limitations of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants and obligations contained herein and other good and valuable consideration received by each party, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. *Incorporation of Recitals.* The foregoing recitals are hereby incorporated into this Agreement in their entirety.
2. *Grant of License.* The City hereby grants to Licensee a non-exclusive license, privilege and permission to enter upon and occupy an approximately 8' x 38' portion of the Schuyler Street City Right-Of-Way (the "**Licensed Area**"), as depicted on Exhibit B, for the purpose of constructing and utilizing an exterior stairway to access the second story of the existing building upon Licensee's Property (hereinafter "**License**"), subject, however, to the terms, conditions and limitations of this Agreement. The License herein granted shall be subject to all existing utility easements, if any, located within the City Right-Of-Way, or any other easements, conditions, covenants or restrictions of record.
3. *Term.* This Agreement and the License granted to Licensee hereunder shall commence as of the date of this Agreement and shall continue thereafter until terminated at any time by the City, with or without cause.

4. *Consideration.* The consideration to be paid by Licensee to the City for the privilege granted by this Agreement shall be One Hundred Twenty-five Dollars (\$125.00) for the remainder of the current calendar year of this Agreement, and Twenty-five Dollars (\$25.00) per year or thereafter, due and payable to City on January 1st. Licensee agrees that City may include a charge for said annual license fee on City's first utility bill to Licensee each year.
5. *No Interest in Land.* Licensee understands, acknowledges and agrees that this Agreement does not create an interest or estate in Licensee's favor in the City right-of-way. The City retains legal possession of the full boundaries of its right-of-way and this Agreement merely grants to Licensee a license and privilege to use the right-of-way described above throughout the term of this Agreement.
6. *No Vested Right.* Notwithstanding any expenditure of money, time and/or labor by Licensee on or within the right-of-way, this Agreement shall in no event be construed to create an assignment coupled with an interest or any vested rights in favor of Licensee. Licensee shall expend any time, money or labor on or in the right-of-way at Licensee's own risk and peril.
7. *Limited Scope of License.* The License granted to Licensee is limited in scope to the use of the right-of-way for the purpose of constructing and utilizing an exterior stairway to access the second story of the existing building upon Licensee's Property as shown on Exhibit C. Licensee shall not have the right to expand the right-of-way or alter or change Licensee's use of the right-of-way without the City's prior written consent. Licensee agrees to comply with all the provisions of the City of Peru's Code of Ordinances.
8. *Transferability of License.* The License granted to Licensee by this Agreement is a privilege granted by the City to Licensee and is neither transferable nor assignable by Licensee without the City's prior written consent.
9. *No Compensation to Owner.* In the event of termination of this Agreement, Licensee shall not be entitled to receive a refund of any portion of the consideration paid for this Agreement, nor shall Licensee be entitled to any compensation or reimbursement for any costs or expenses incurred in any way arising from this Agreement or relating to the construction, installation, maintenance and/or removal of improvements in the right-of-way, nor any monetary damages of any kind whatsoever.
10. *Insurance.* Licensee shall maintain at all times during the term of this Agreement, at Licensee's sole cost, a policy or policies of comprehensive general liability coverage on an occurrence basis from an insurance company licensed with the State of Illinois or other insurer approved by Licensee with at least \$1,000,000.00 single limit coverage on all risks. Such policy or policies shall provide that the coverage afforded thereunder shall not be canceled, terminated or materially changed until at least thirty (30) days written notice has been given to the City. Licensee shall name the City as co-insured and shall furnish the City with duplicate policies or certificates evidencing insurance in force as

required herein prior to utilizing the City right-of-way. Evidence of payment of premiums shall be delivered to the City at least thirty (30) days prior to the expiration dates of each existing insurance policy. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to the City. There shall be no endorsement or modification of this insurance to make it excess over other available insurance, alternatively, if the insurance states that it is excess or prorated, it shall be endorsed to be primary with respect to the City.

11. *Construction and Maintenance.* Licensee agrees that the exterior stairway shall be constructed and maintained at all times in a safe, neat, sightly and good physical condition and in accordance with all requirements of the City of Peru Code of Ordinances. During the term of this Agreement, Licensee shall, at Licensee's sole cost and expense, maintain the exterior stairway in good condition and in compliance with any applicable requirements of law. The City shall be the commercially reasonable judge of the quality of the construction and maintenance and, upon written notice by City stating in general terms how and in what manner maintenance is required, Licensee shall be required to perform such maintenance. If Licensee fails to do so, then the City shall have the right to perform such maintenance, the full and complete cost of which shall be borne by Licensee. Licensee covenants and agrees to reimburse the City its full cost and expense for any such maintenance.
12. *Compliance with Law.* Licensee shall adhere to and comply with all ordinances, laws, rules and regulations that may pertain to or apply to the City Right-Of-Way and the Licensee's use thereof. Licensee agrees and warrants that it has procured or shall procure any licenses, permits or like permission required by law, if any, to conduct or engage in the use of the City Right-Of-Way described herein, that Licensee will procure all additional licenses, permits or like permission hereinafter required by law during the term of this Agreement, and that Licensee will keep the same in full force and effect during the term of this Agreement. Licensee shall perform under this Agreement in accordance with all applicable legal requirements.
13. *Indemnification.* To the fullest extent permitted by law, Licensee agrees to indemnify, defend and save the City, its officers, agents, servants, employees, boards and commissions harmless from and against:
 - a. *Damage to Licensee's Property.* Any and all claims, loss or damage (including reasonable attorney's fees) to the Licensee's Property or any property belonging to or rented or licensed by Licensee, its officers, servants, agents or employees, which may be stolen, destroyed, or in any way damaged, by any cause whatsoever.
 - b. *Damage to Others.* Any claims, suits, judgments, costs, attorney's fees, loss, liability, damage or other relief, including but not limited to workers' compensation claims, to any person or property in any way resulting from or arising out of the existence of this Agreement and/or the existence, maintenance, use or location of the Licensee's Property and improvements within the City

Right-Of-Way. In the event of any action against the City, its officers, agents, servants, employees, boards or commissions covered by the foregoing duty to indemnify, defend and hold harmless, such action shall be defended by legal counsel of the City's choosing.

c. *Mechanic's Lien.* Any loss, liability, claim or suit arising from the foreclosure, or attempted foreclosure, of a mechanic's or materialmen's lien for goods delivered to Licensee or work performed by or for Licensee upon or at the Licensee's Property. Such indemnification shall include the City's reasonable attorney's fees incurred in connection with any such loss, claim or suit. The provisions of this paragraph shall survive any termination and/or expiration of this Agreement.

14. *Breach and Limitation on Damages.* If either party violates or breaches any term of this Agreement, such violation or breach shall be deemed to constitute a default, and the other party shall have the right to seek such administrative, contractual or legal remedies as may be suitable for such violation or breach; provided, however, that in no event shall the City be liable to Licensee for monetary damages of any kind relating to or arising from any breach of this Agreement, and that no action of any kind shall be commenced by Licensee against the City for monetary damages. In the event any legal action is brought by the City for the enforcement of any of the obligations of Licensee related to or arising from this Agreement and the City is the prevailing party in such action, the City shall be entitled to recover from Licensee reasonable interest and attorney's fees.

15. *Notices.* Any notice required or permitted under this Agreement shall be in writing and shall be sufficient if personally delivered or mailed by certified mail, return receipt requested, addressed as follows:

To the City:

City Building Inspector
City of Peru
1901 Fourth Street
Peru, IL 61354

With a copy to:

City of Peru Corporation Counsel
1901 Fourth Street
Peru, IL 61354

To the Owner:

Starved Rock Properties, LLC
2415 9th Street
Peru, IL 61354

With a copy to:

Starved Rock Properties, LLC
2000 4th Street
Peru, IL 61354

Notices mailed in accordance with the provisions of this paragraph shall be deemed to have been given on the third business day following mailing. Notices personally delivered shall be deemed to have been given upon delivery.

16. *No Joint Venture or Partnership.* This Agreement shall not be construed so as to create a joint venture, partnership, employment, or other agency relationship between the parties hereto.
17. *No Personal Liability.* No official, director, officer, agent or employee of the City shall be charged personally or held contractually liable under any term or provision of this Agreement, or because of their execution, approval or attempted execution of this Agreement.
18. *Joint and Collective Work Product.* This Agreement is and shall be deemed and construed to be a joint and collective work product of the City and Licensee, and as such, this Agreement shall not be construed against any other party as the otherwise purported drafter of the same by any court of competent jurisdiction in order to resolve any inconsistency, ambiguity, vagueness or conflict, if any, in the terms or provisions contained herein.
19. *Severability.* The terms of this Agreement shall be severable. In the event any of the terms or provisions of this Agreement are deemed to be void or otherwise unenforceable, for any reason, the remainder of this Agreement shall remain in full force and effect.
20. *Governing Law.* This Agreement shall be subject to and governed by the laws of the State of Illinois. Venue for the resolution of any disputes or the enforcement of any rights arising out of or in connection with this License agreement shall be in the Circuit Court for the Thirteenth Judicial Circuit, La Salle County, Illinois.
21. *References in Agreement.* All references in this Agreement to the singular shall include the plural where applicable, and all reference to the masculine shall include the feminine and vice versa. If either reference shall be declared invalid, such decision shall not affect the validity of any remaining portion that shall remain in full force and effect.
22. *Multiple Counterparts.* This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
23. *Paragraph Headings.* Paragraph headings are inserted for convenience only and in no way limit or define the interpretation to be placed upon this Agreement.
24. *Binding Agreement on Parties.* This Agreement shall be binding on the parties hereto and their respective successors and permitted assigns.
25. *Entire Agreement.* This Agreement and its exhibits constitute the entire agreement and understanding between the parties and supersedes any prior agreement or understanding relating to the subject matter of this Agreement.
26. *Modification.* This Agreement may be changed, modified or amended only by a duly authorized written instrument executed by the parties hereto. Each party agrees that no

representations or warranties shall be binding upon the other party unless expressed in or writing herein or in a duly authorized and executed amendment hereof.

27. *Authority of the City.* This Agreement is authorized pursuant to Section 94-4 of the City of Peru Code of Ordinances.

IN WITNESS WHEREOF, each of the parties hereto has caused this Agreement to be executed by its duly authorized representative as of the day and year first above written.

LICENSOR:
CITY OF PERU, an Illinois home rule
municipal corporation:

By: _____
KEN KOLOWSKI, MAYOR

(CORPORATE SEAL)

David Bartley
City Clerk

LICENSEE:
Starved Rock Properties, LLC, an Illinois
limited liability company

By: _____
BRIDGET LINDGREN, Manager

STATE OF ILLINOIS)
) ss.
COUNTY OF _____)

I, a notary public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Bridget Lindgren, personally known to me to be a Manager of Starved Rock Properties, LLC, an Illinois limited liability company, and 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 as such Authorized Member, she signed and delivered the said instrument, being so authorized to do so, and as the free and voluntary act of said limited liability company, for the uses and purposes therein set forth.

GIVEN under my hand and official seal this _____ day of _____, 2023.

Notary Public

EXHIBIT A

LEGAL DESCRIPTION – LICENSEE’S PROPERTY

Lot 1 in Block 36 in Ninewa Addition to the City of Peru, LaSalle County, Illinois.

PIN: 17-17-434-005

EXHIBIT B

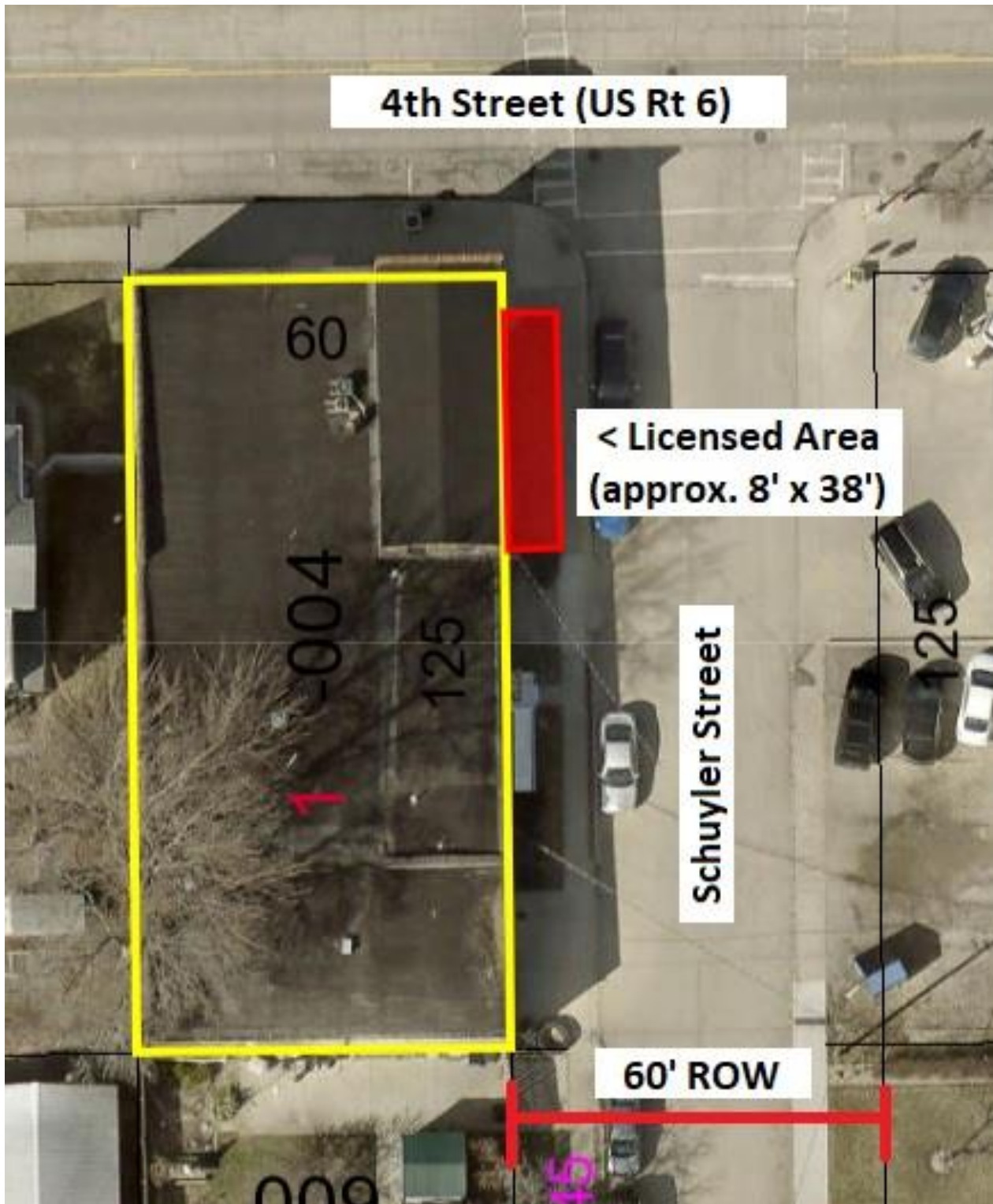
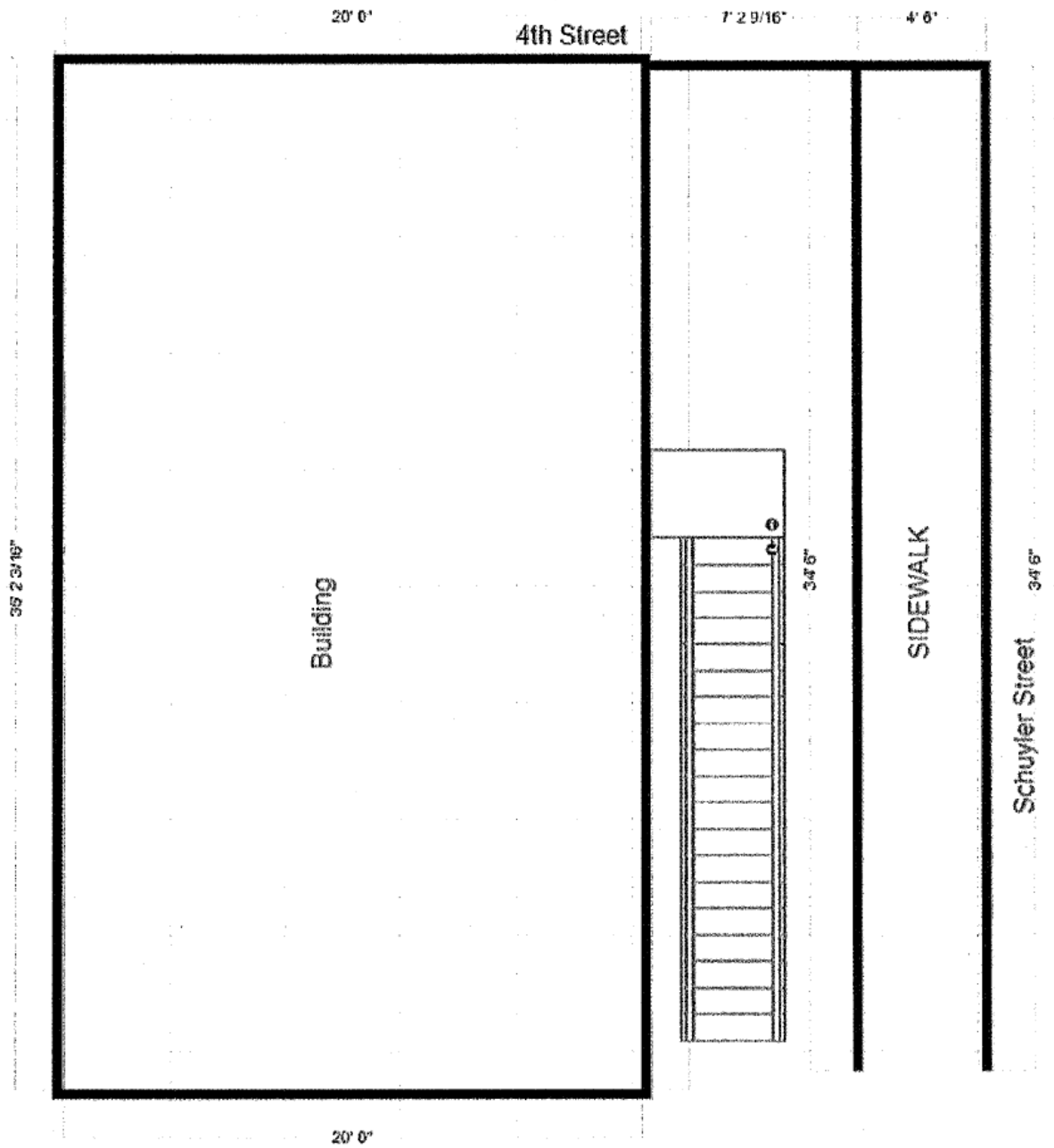


EXHIBIT C



RESOLUTION NO. 2023- _____

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN
AGREEMENT WITH TWIN TOWERS LTD
(248 LaSalle Road – PIN# 17-04-211-005)**

WHEREAS, the City of Peru, Illinois (“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 including, but not limited to, the power to regulate for the protection of the public health, safety, morals and welfare; and

WHEREAS, Twin Towers LTD (“Twin Towers”) is the owner of certain real estate commonly known as 248 LaSalle Road in unincorporated LaSalle County, Illinois (“Subject Property”); and

WHEREAS, The Subject Property is contiguous to the City and has high visibility from Interstate 80; and

WHEREAS, Situated upon the Subject Property is a aged billboard structure advertising a discontinued adult use business, negatively impacting the reputation of the City and causing a blighting influence on the surrounding area; and

WHEREAS, City desires to remove the billboard from the Subject Property, and has negotiated an Agreement with Twin Towers (“Agreement”) to remove the billboard at City’s sole cost and expense; and

WHEREAS, the City Council finds and determines that execution of the Agreement with Twin Towers, a copy of which is attached hereto and incorporated herein, is a matter pertaining to the government and affairs of the City and is in the best interests of the City.

NOW, THEREFORE, BE IT RESOLVED 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 incorporates them by reference.

SECTION 2: Authorization. The Mayor and City Clerk, and each of them, for and on behalf of the City, are hereby authorized and directed to execute the Agreement.

SECTION 3. Effective Date. This Resolution shall be effective 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 5th day of July, 2023.

APPROVED: July 5, 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			
O'Sadnick			
Sapienza			
Lukosus			
Moreno			

AGREEMENT

This Agreement (“Agreement”) is entered into as of _____, 2023, by and between the City of Peru, an Illinois home rule municipal corporation (“City”), and Twin Towers LTD, an Illinois limited liability company (“Twin Towers”).

WHEREAS, Twin Towers is the owner of record of certain real estate property commonly known as 248 LaSalle Road, Peru, Illinois (LaSalle County PIN# 17-04-211-005) (“Subject Property”); and

WHEREAS, the Subject Property is not situated within the limits of any municipality but is contiguous to the City and within the City’s 1 ½ mile extraterritorial jurisdiction; and

WHEREAS, Twin Towers maintains a billboard structure (“Billboard”) upon the Subject Property which advertises an adult use business; and

WHEREAS, the Illinois Municipal Code authorizes the City to contract with individuals, associations, and corporations in any manner not prohibited by law or ordinance; and

WHEREAS, it is the intent and desire of the City to remove the Billboard at the City’s cost and expense, and Twin Towers is agreeable to the City’s removal of the Billboard.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the City and Twin Towers hereby agree as follows:

1. *Billboard Removal*: Twin Towers grants the City the right to enter upon the Subject Property for the sole purpose of removing the entire Billboard (advertising surface and telephone poles). The City shall bear all costs and expenses associated with the Billboard’s removal, including but not limited to labor, equipment, and restoration of the Subject Property to its previous condition, as reasonably practical.
2. *Access and Coordination*: Twin Towers shall provide reasonable access to the Subject Property to allow the City and its authorized contractors or agents to perform the removal of the Billboard. The City shall coordinate with Twin Towers to schedule the removal of the Billboard at a mutually agreed-upon time and date.
3. *Indemnification*: The City agrees to indemnify, defend, and hold harmless Twin Towers, its officers, directors, employees, and agents from and against any claims, damages, losses, liabilities, costs, or expenses arising out of or related to the removal of the Billboard, except to the extent caused by the gross negligence or willful misconduct of Twin Towers.
4. *No Compensation*: Twin Towers acknowledges and agrees that it shall not be entitled to any compensation or reimbursement from the City or any other party for the removal of the Billboard.

ORDINANCE NO. _____

**AN ORDINANCE GRANTING AN ADMINISTRATIVE
VARIANCE UNDER THE ZONING ORDINANCE OF THE
CITY OF PERU AS SOUGHT BY THE PETITION OF
DONALD JAMES MARTIN CONCERNING PROPERTY
LOCATED AT 2203 SHOOTING PARK ROAD, PERU,
ILLINOIS**

WHEREAS, Donald James Martin (“Petitioner”) is the owner of, and has applied for an administrative variance for, the property located at 2203 Shooting Park Road, Peru, IL, legally described as follows:

Lot Seventy-Two (72), except the West Twenty-Five (25) feet thereof, in Mertel’s Evergreen Park Second Subdivision in the City of Peru, Illinois, excepting underlying coal and mining rights as the same have been heretofore severed from the fee thereof, situated in the County of LaSalle and State of Illinois.

(PIN: 17-17-114-012) (“Property”); and

WHEREAS, Petitioner desires to construct a 12’ x 16’ shed in the rear yard of the Property and requests an administrative variance to increase the maximum area of an accessory structure from not more than 150 sq. ft., as provided in Section 6.01(a)(1) of the Zoning Ordinance, to not more than 192 sq. ft.; and

WHEREAS, the owners of contiguous real estate to the Property have filed approvals with the Engineering and Zoning Department stating they have no objection to the requested administrative variance; and

WHEREAS, the City’s Planning/Zoning Commission Chairperson, Engineer, and both aldermen of the Ward in which the Property is located have approved the requested administrative variance.

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

SECTION 1: The Property is hereby granted an administrative variance to increase the maximum area of an accessory structure from not more than 150 sq. ft., as provided in Section 6.01(a)(1) of the Zoning Ordinance, to not more than 192 sq. ft.

The administrative variance granted herein is for the sole purpose of allowing Petitioner to construct a 12' x 16' shed upon the Property in accordance with the plans and specifications filed with the City's Engineering and Zoning Department. Nothing contained in this Ordinance shall preempt any private covenants and restrictions which may be applicable to the Property.

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 5th day of July, 2023.

APPROVED: July 5, 2023

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley
City Clerk

<u>Aldermen</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>
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Ballard

Tieman

Payton

Edgcomb

O'Sadnick

Sapienza

Lukosus

Moreno

ORDINANCE NO. _____

**AN ORDINANCE GRANTING AN ADMINISTRATIVE
VARIANCE UNDER THE ZONING ORDINANCE OF THE
CITY OF PERU AS SOUGHT BY THE PETITION OF
JOSHUA THEISINGER CONCERNING PROPERTY
LOCATED AT 1315 SUNSET DRIVE, PERU, ILLINOIS**

WHEREAS, Joshua Theisinger (“Petitioner”) has applied for an administrative variance for the property located at 1315 Sunset Driver, Peru, IL, legally described as follows:

Lot 14 in Marquette Manor Addition to the City of Peru, according to the Plat thereof recorded in Book W, of Plats at pages 6 and 7 as Document No. 460457, except coal and minerals underlying said premises and the right to mine and remove the same, in LaSalle County, Illinois.

(PIN: 17-09-305-012) (“Property”); and

WHEREAS, Petitioner desires to construct a 8’ x 10’ shed in the rear yard of the Property and requests an administrative variance to reduce the minimum rear and side yard setbacks for an accessory structure from not less than 5’, as provided in Section 6.01(a)(2) of the Zoning Ordinance, to not less than 3’; and

WHEREAS, the owners of contiguous real estate to the Property have filed approvals with the Engineering and Zoning Department stating they have no objection to the requested administrative variance; and

WHEREAS, the City’s Planning/Zoning Commission Chairperson, Engineer, and both aldermen of the Ward in which the Property is located have approved the requested administrative variance.

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

SECTION 1: The Property is hereby granted an administrative variance to reduce the minimum rear and side yard setbacks for an accessory structure from not less than 5’, as provided in Section 6.01(a)(2) of the Zoning Ordinance, to not less than 3’; and

The administrative variance granted herein is for the sole purpose of allowing Petitioner to construct a 8’ x 10’ shed upon the Property in accordance with the plans and specifications filed with the City’s Engineering and Zoning Department. Nothing contained in this Ordinance shall preempt any private covenants and restrictions which may be applicable to the Property.

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 5th day of July, 2023.

APPROVED: July 5, 2023

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley
City Clerk

Aldermen Aye Nay Absent

Ballard

Tieman

Payton

Edgcomb

O'Sadnick

Sapienza

Lukosus

Moreno

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE BUDGET
FOR FISCAL YEAR COMMENCING MAY 1,
2022 AND ENDING APRIL 30, 2023,
INCLUSIVE.**

WHEREAS, the Budget Officer of the City of Peru, an Illinois home rule municipal corporation, (hereinafter “City”) has recommended certain amendments to the Budget for the fiscal year commencing May 1, 2022 and ending April 30, 2023, both inclusive; and

WHEREAS, the City Council of the City concurs with the recommendations of the Budget Officer.

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

SECTION 1: BUDGET AMENDMENTS. The City Council of the City approves the Budget Amendments attached hereto and incorporated herein and the Budget for fiscal year commencing May 1, 2022 and ending April 30, 2023, both inclusive, shall be, and is hereby, amended accordingly.

SECTION 2: EFFECTIVE DATE, 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, _____ passing, and Mayor Kolowski _____ voting _____, which meeting was held on

the 5th day of July 2023.

APPROVED: July 5, 2023

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley
City Clerk

Aldermen	Aye	Nay	Absent
Lukosus			
Sapienza			
Payton			
Ballard			
Edgcomb			
Tieman			
O'Sadnick			
Moreno			

FY2023 Budget Amendment Summary

Fund	Revenues	Expenses
General Fund	3,322,000	2,945,854
Insurance Fund	-	(50,000)
MFT	(113,080)	-
Utility Fund	(1,957,000)	1,030,000
Airport Fund	(635,000)	120,000
 TOTAL incr/(decr)	 616,920	 4,045,854
 NET REV over(under) EXP	 (3,428,934)	