



# City of Peru



David R. Bartley  
City Clerk

P.O. Box 299 • 1901 Fourth Street • Peru, IL 61354-0299  
815-223-0061 • fax: 815-223-9489 www.peru.il.us dbartley@peru.il.us

## AGENDA

### REGULAR CITY COUNCIL MEETING

MONDAY, JULY 17, 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

#### MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

*REGULAR MINUTES OF JULY 5, 2023*

*PERU POLICE DEPARTMENT MONTHLY REPORT FOR JUNE 2023*

#### COMMITTEE REPORTS

1. FINANCE COMMITTEE

*DISBURSEMENTS for July 19, 2023*

2. PUBLIC SERVICES COMMITTEE

*Motion to approve proposal from Ladzinski Cement Finishing in the amount of \$19,700 to remove cemetery wall/pour footings*

3. PUBLIC WORKS COMMITTEE

*Motion to approve purchase of 2023 Ford XL FWD van from Golf Mill Ford in the amount of \$36,975 (meter service van)*

*Motion to approve the John Pohar & Sons final invoice in the amount of \$13,307.00 for the Baker Lake southeast parking lot improvements.*

*Motion to approve the John Pohar & Sons final invoice in the amount of \$24,028.28 for the Baker Lake southeast storm sewer improvements.*

*Motion to approve rate design study with BHMG in the amount of \$37,700.00*

*Discuss and approve of fiber consultant proposal by Vantage Point Solutions in the amount of \$25,000*

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

*A RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF AGREEMENT WITH ILSBDC AT STARVED ROCK COUNTRY ALLIANCE, INC.*

*MINUTES OF JULY 12, 2023 PLANNING/ZONING COMMISSION HEARING ON PETITION OF STEVEN V. MICHELINI AND LAURA L. MICHELINI CONCERNING PROPERTY GENERALLY LOCATED EAST OF PLANK ROAD IN UNINCORPORATED BUREAU COUNTY, ILLINOIS (JR's Subdivision – Part of Bureau County PIN# 18-12-400-002)*

*AN ORDINANCE ANNEXING AND ZONING CERTAIN TERRITORY TO THE CITY OF PERU, ILLINOIS (15.365± acres)*

*AN ORDINANCE APPROVING THE PRELIMINARY AND FINAL PLATS FOR JR's SUBDIVISION TO THE CITY OF PERU, AND GRANTING WAIVERS AND OTHER RELIEF AS SOUGHT BY THE PETITION OF STEVEN V. MICHELINI AND LAURA L. MICHELINI*

*A RESOLUTION AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY OWNED BY THE CITY OF PERU, ILLINOIS (2015 Kenworth T400 Vactor Truck – VIN#: 3BKBLJ0X0GF492260)*

*AN ORDINANCE GRANTING AN ADMINISTRATIVE VARIANCE UNDER THE ZONING ORDINANCE OF THE CITY OF PERU AS SOUGHT BY THE PETITION OF BENJAMIN BENTLEY CONCERNING PROPERTY LOCATED AT 2322 2nd STREET, PERU, ILLINOIS*

**PROCLAMATIONS**

**UNFINISHED BUSINESS**

*Motion to approve the selected candidate for the position of Electric Operations Manager*

**NEW BUSINESS**

## **PETITIONS AND COMMUNICATIONS**

- ITEM NO. 1      Communication from Dwayne & Amy Potthoff seeking variances for the property located at 516 Grant Street.*
- ITEM NO. 2      Communication from St. Bede Academy requesting permission to hold homecoming parade on Friday, September 29<sup>th</sup> and 5:00 p.m.*
- ITEM NO. 3      Communication from St. Bede Academy requesting permission to use the Washington Park tennis courts for the St. Bede Academy Tennis Team (boys and girls' season). Girl's season runs August 8<sup>th</sup>-October; Boys season runs February 26<sup>th</sup> – May.*
- ITEM NO. 4      Communication from Dominic Ponsetti requesting permission to reserve the bandshell at Centennial Park on Saturday, June 22, 2024, for a Christian music for local churches. Event would possibly include 100 people.*

## **MAYOR'S NOTES**

## **PUBLIC COMMENT**

## **CLOSED SESSION**

## **ADJOURNMENT**

**CITY OF PERU REGULAR COUNCIL MEETING JULY 5, 2023**

A regular meeting of the Peru City Council was called to order by Mayor Ken Kolowski in the Peru City Council Chambers on Wednesday, July 5, 2023, at 7:00 p.m.

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

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

**PUBLIC COMMENT**

**PRESENTATION**

The council honored the IHSA Class 1A state champion St. Bede girls softball team. Adam Thorson, Director of Parks, Recreation and Special Events handed the team a sign that read “2023 St. Bede Girls Softball State 1A Champions” that will be placed at Washington Park along with one at McKinley Park. Mayor Kolowski stated the signs be there to inspire future generations of softball players to achieve what you did. Mayor Kolowski stated one sign is already up at McKinley Park and I know a lot of the team started their playing days there. Mayor Kolowski emphasized on the excitement and energy that the team brought our community was great. Alderman Moreno stated he hasn’t attended a girls softball game in 30 years, but he watched some games at St. Bede and then the state tournament in Peoria, and he commended the coaches and players for their hard work. Alderman Moreno stated he was very impressed; every single player was in position at all times. Alderman Payton said he’s watched St. Bede and other area teams’ softball for almost 30 years and stated the hard work the coaches, and players, have put in playing all summer, working out and doing this. Alderman Payton stated to build a program like this, it takes hard work, it takes dedication, and I want you to know we’re very, very proud of you. Alderman Payton stated there’s a friend of ours we all know that’s looking down at you, and saying, yep, this is a good thing. Alderman Edgcomb asked for all the seniors on the team to raise their hands. Three girls raised their hand, and Sons noted one was not present Wednesday. Alderman Edgcomb stated he is looking forward to watching you again next year.

Habitat for Humanity Executive Director Todd Volker informed the council of a new Habitat for Humanity build in Princeton. Mr. Volker reported they are currently fielding applicants for the Princeton home. Mr. Volker also thanked the counsel for collaborating with Habitat for Humanity to acquire the southwest corner of Fourth and Buffalo Streets to turn into a home.

**MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS**

Mayor Kolowski presented the Regular Minutes of June 19, 2023 and the Peru Volunteer Ambulance Service, Inc. Activity Summary for May 2023. Alderman Payton made a motion the minutes and reports be received and placed on file. Alderman Tieman seconded the motion; motion carried.

**FINANCE AND SAFETY COMMITTEE**

Alderman Sapienza presented the following disbursements for payment on July 5, 2023:

<b><u>FUND NAME</u></b>	<b><u>TOTAL EXPENSES</u></b>
General Fund	\$865,492.83
Garbage Fund	75,773.25

**CITY OF PERU REGULAR COUNCIL MEETING JULY 5, 2023**

MVP TIF	3,158.64
Utility Fund	369,129.14
Airport Fund	<u>48,748.77</u>
Total	\$1,362,302.63

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

Alderman Tieman made a 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%

Alderman Payton seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza and Moreno voting aye; Alderman Lukosus and O’Sadnick absent; motion carried.

Alderman Ballard made a motion to approve \$500 donation to Cops 4 Cancer. Alderman Payton seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza and Moreno voting aye; Alderman Lukosus and O’Sadnick absent; motion carried.

Alderman Ballard made a motion to approve \$500 donation to Horizon House Road to Independence Campaign. Alderman Payton seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza and Moreno voting aye; Alderman Lukosus and O’Sadnick absent; motion carried.

**PUBLIC SERVICES COMMITTEE**

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

Alderman Payton made a 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. Alderman Tieman seconded the motion. Adam Thorson, Director of Parks, Recreation and Special Events reported the city has received \$24,850 in sponsorship so far. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza and Moreno voting aye; Alderman Lukosus and O’Sadnick absent; motion carried.

**PUBLIC WORKS COMMITTEE**

Alderman Ballard made a motion to approve and Engineering Service Agreement with Chamlin and Associates for the Area 2 Phase 1 Sewer Separation project. Alderman Moreno seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza and Moreno voting aye; Alderman Lukosus and O’Sadnick absent; motion carried.

**CITY OF PERU REGULAR COUNCIL MEETING JULY 5, 2023**

Alderman Moreno made a motion to approve an Engineering Service Agreement with Chamlin & Associates for the annual inspection for Slough Bridge in the amount of \$28,000.00. Alderman Payton seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza and Moreno voting aye; Alderman Lukosus and O'Sadnick absent; motion carried.

PSM/Fire Chief Jeff King reported he is working on a check list/request form for sign and curb painting requests. PSM/Fire Chief King reported the form would be reviewed and (if approved), signed off by the ward aldermen and the mayor.

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

Corporate Counsel Scott Schweickert presented a proposed resolution entitled:

**RESOLUTION NO. 2023-07**

**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)**

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

Corporate Counsel Scott Schweickert presented a proposed resolution entitled:

**RESOLUTION NO. 2023-08**

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

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

Corporate Counsel Scott Schweickert presented a proposed resolution entitled:

**RESOLUTION NO. 2023-09**

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

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

**ORDINANCE NO. 6777**

**AN ORDINANCE GRANTING AN ADMINISTRATIVE VARIANCE UNDER THE ZONING ORDINANCE OF THE CITY OF PERU AS SOUGHT BY THE PETITION OF DONALD**

**CITY OF PERU REGULAR COUNCIL MEETING JULY 5, 2023**

**JAMES MARTIN CONCERNING PROPERTY LOCATED AT 2203 SHOOTING PARK ROAD, PERU, ILLINOIS**

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

**ORDINANCE NO. 6778**

**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**

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

**ORDINANCE NO. 6779**

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

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

**PROCLAMATIONS**

**UNFINISHED BUSINESS**

**NEW BUSINESS**

Council discussed hiring a consultant regarding fiber network and proposal and requested an engagement letter to evaluate our system.

**PETITIONS AND COMMUNICATIONS**

Clerk Bartley presented a communication from Rick Abbott requesting permission to close the 700/800 block of 26<sup>th</sup> Street from Prospect Street to Marquette Road from 3pm to 10pm on Saturday, July 22<sup>nd</sup> for a block party. Alderman Tieman made a motion the communication be received, placed on file and permission granted. Alderman Ballard seconded the motion; motion carried.

Clerk Bartley presented a 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 28<sup>th</sup>. Alderman Tieman made a motion the communication be received, placed on file and permission granted. Alderman Moreno seconded the motion; motion carried.

**CITY OF PERU REGULAR COUNCIL MEETING JULY 5, 2023**

MAYOR'S NOTES

Mayor Kolowski thanked PSM/Fire Chief Jeff King, Police Chief Sarah Raymond and Parks, Recreation and Special Events Director Adam Thorson along with their teams for their efforts regarding the July 3<sup>rd</sup> Rock the River fireworks event.

Mayor Kolowski thanked the Peru C.S.O for hosting an employee lunch. Alderman Edgcomb thanked Hy-Vee and American Nickeloid for the food contribution.

Alderman Tieman reminded the council that 50/50 tickets for the Taste of the IL Valley are still available and the jackpot is up to approximately \$3,100.

CLOSED SESSION

PUBLIC COMMENT

ADJOURNMENT

Alderman Tieman made a motion that the meeting be adjourned. Alderman Moreno seconded the motion and motion carried. Meeting adjourned at 7:33 p.m.

**Peru Police Department**  
**Monthly Report / June 2023**

**Date:** July 17, 2023

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

**From:** Chief Sarah L. Raymond

**Month/Year:** June 2023

# Peru Police Department

## Department Roster (Serving Since)

### Sworn Personnel

Chief Sarah Raymond	6/20/2004
Lieutenant Douglas Bernabei	7/1/2006
Lieutenant Arthur Smith	8/18/2002
Sergeant Edward DeGroot	12/28/1995
Sergeant Scott DeGroot	1/9/2000
Sergeant Matt Peters	1/7/2008
Sergeant John Atkins	8/12/2002
Officer Mark Credi	9/23/1997
Detective Amy Sines	9/22/2003
Officer Nick Biagioni	5/7/2007
Officer Ben Bentley	7/30/2007
Officer Brad Jones	10/1/2007
Detective Jeff Paul	11/28/2007
K-9 Officer Ryan Kowalczyk	9/1/2010
Officer Brad Anderson	6/28/2015
Officer Aaron Querciagrossa	9/12/2016
Officer Josh Theisinger	7/31/2017
Officer Brendan Sheedy	9/3/2019
Officer Michelle Leary	9/14/2020
Officer Hunter Wright	11/9/2020
Officer Alec Lindemann	4/4/2022
Officer William Sommer	1/13/2020 F/T 11/14/2022
Officer Damien Presthus	11/28/2022
Officer Joseph Pienta	1/9/2023

### Full-time Civilian Personnel

Administrative Assistant Michelle Wagner	5/10/1993 F/T 01/01/1996
Community Service Officer Blake Frund	2/26/2018
Public Safety TC Christie DeGroot	7/6/2021
Custodian Jeri Etscheid	12/7/2012 F/T 05/01/2023

### Part-time Civilian Personnel

Crossing Guard Beverly Eich	1/14/2002
Crossing Guard Katherine Baker	9/3/2002
Crossing Guard Jacqueline Caputo	8/17/2009
Crossing Guard Debra Kurrle	8/23/2010
Crossing Guard Jeri Etscheid	8/21/2013
Crossing Guard Courtney Wagner	8/20/2014
Crossing Guard Paul Etscheid	8/17/2015
Crossing Guard Lisa Vondrehle	11/8/2016

## Operations Report

June 2023

### Reports

Police-total calls for service/officer initiated activities	1855
Total case reports written	108
Total Accidents Investigated	41
(State reports) \$1500 damage or injuries	25
(CAD reports) under \$1500 damage	16
Motorist Assist	56
Alarms Received	40

## Fines / Fees / Grants / Reimbursements

June 2023

Court Dispositions/Traffic Fines	
Administrative Adjudication Fines	\$1,305.00
D.U.I. Equipment Fund	\$775.00
Drug Enforcement Fund PPD Cases	\$0.00
Drug Enforcement Forfeitures	\$0.00
Court Supervision/Squad Car Fund	\$20.00
Vehicle Impound Fees	\$775.00
Photocopying Fees	\$40.00
Parking Ticket Fines	\$440.00
Warrant Fees	\$0.00
Grants Received in Dollars (Traffic Safety & FOID)	\$2,558.36
Reimbursements Received (LP & QUIKTRIP & ICC)	\$1,076.16
Total Police Income for Month	\$6,989.52

## Traffic Enforcement

June 2023

### Citations

Total Citations Issued including ADJ	89
Speeding Citations Issued	8
DUI Citations Issued	2
All Other Traffic Citations Issued	62
Parking Citations Issued	13
Total Number of Traffic Stops	170

### Warnings

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

June 2023

Total Number of Requests	59
Manhours Expended	35
Total Employee Cost	\$1,740.90

# Administrative Adjudication Monthly Report

## Citations

	June 2023
<b>Traffic &amp; Non-Traffic Citations</b>	
Traffic Charges Filed	11
Non-Traffic Charges Filed	3
Total Charges Filed	14
<b>Non-Traffic Citation Break-Down</b>	
Animal Violations	1
Burning Violations	0
Criminal Trespass	0
Disorderly Conduct	0
Illegal Consumption/Possession Alcohol	0
Noise Violations	0
Parking	1
Property Maintenance	0
Retail Theft	1
All Other Miscellaneous	0

## Dispositions

	June 2023
Pre-Paid Prior to Hearing	7
Admitted Liable/Pled Guilty	0
Failed to Appear/Default	7
Continued	0
Contested Hearing/Found Liable	0
Contested Hearing/Found Not Liable	0
Contested Hearing/Dismissed For Cause	0

## Fines / Fees / Payments Collected

	June 2023
Impound Fees Paid	\$2,000.00
Adjudication Fees Paid	\$1,305.00
Fees Collected from Previous Months	\$0.00
Total	\$3,305.00

## Fines / Fees / Payments Time to Pay Given

	June 2023
Impound Fee Payment Plan/Collection Pending	\$0.00
Adjudication Fees Payment Plan/Collection Pending	\$520.00
Total	\$520.00

## Administrative Officer Fees Paid

	June 2023
Administrative Officer Fees Paid	\$500.00

## Community Presentations and Meetings

06/01/23	Chief Raymond	Motorola Kickoff Meeting
06/05/23	Chief Raymond	Public Services Committee
	Chief Raymond	Finance Committee
	Chief Raymond	Fire and Police Committee
	Chief Raymond	City Council Meeting
06/05/23	Lieutenant Bernabei	IVRD Negotiations
06/06/23	Chief Raymond	Jelani Day TF
06/06/23	Lieutenant Bernabei	TBM Committee
06/07/23	Lieutenant Bernabei	WTH/Chamlin Mapping
06/08/23	Chief Raymond	TRIDENT Board
06/09/23	Chief Raymond	MTU Quarterly Meeting
	Lieutenant Bernabei	MTU Quarterly Meeting
06/12/23	Chief Raymond	Public Services Committee
	Chief Raymond	Finance Committee
	Chief Raymond	Fire and Police Committee
06/13/23	Chief Raymond	Golf Sub Committee
	Admin Asst Wagner	Golf Sub Committee
06/14/23	Chief Raymond	Safety Committee
	Admin Asst Wagner	Safety Committee
06/14/23	Lieutenant Smith	ADJ Hearings
	Admin Asst Wagner	ADJ Hearings
	CSO Frund	ADJ Hearings
06/15/23	Lieutenant Bernabei	FOID Grant ISP Meeting
06/19/23	Chief Raymond	Committee as a Whole
	Chief Raymond	City Council Meeting
06/20/23	Various Members	Pistol Shrimp 1st Responders Night SGKR
06/21/23	Chief Raymond	IV Association of Chiefs of Police
	Lieutenant Bernabei	IV Association of Chiefs of Police
06/22/23	Various Members	IPSAN with Ottawa and LSPD
06/26/23	Lieutenant Bernabei	IVRD Negotiations
06/27/23	Lieutenant Bernabei	IVRD Board Meeting
06/28/23	All PPD Command	Command Staff Meeting
06/30/23	Chief Raymond	Veteran's Assist Active Shooter Meeting
06/30/23	Chief Raymond	Jelani Day TF
	Lieutenant Bernabei	Jelani Day TF
	Lieutenant Smith	Jelani Day TF

# Community Service Officer Report

June 2023

Abandoned Vehicles	6
Administrative Duties	17
All Other City Ordinances	1
Animal Complaints	4
Assisted Fire/EMS	7
Assisted Police	6
Assists	11
Building/Zoning	11
Burning Complaint	0
Car Seat Installations	1
Community Contacts/School Walk Through	12
Extra Patrol	0
Failure to Register (Warrant Issued)	0
Fingerprints	5
Follow-ups/Meetings	118
Found article/Lost article	1
High Grass/Clippings	6
IDOC Releases	0
Information CADs	6
Motorist Assists	9
Parade Details	0
Park Security Checks	47
Parking Complaints	6
Private Property Accidents	0
Property Maintenance	2
Public Works	0
Roadway Obstruction	1
School Crossing	0
School Patrol	0
Sex/Violent Offender Registrations/verification	22
Shopping Detail	0
Special Details	1
Traffic Control	0
Training	3
Utilities Complaint	1
Vehicle Disposals	3
Vehicle Maintenance	13
	<hr/>
	<b>320</b>
<b><u>Citations</u></b>	
ADJ	5
Parking	0

MANY  
**THANKS**  
TO YOU

JUST WANTED  
TO LET YOU KNOW  
HOW MUCH  
YOU'RE APPRECIATED.

Thank you for  
watching our house  
while we were gone.

Kim & Gary

Paule

City of Peru Disbursements to be Paid 7/19/2023

FUND	FUND NAME		
10	General Fund	\$	702,515.75
60	Utility Fund	\$	2,115,200.81
85	Airport Fund	\$	9,770.10
		\$	<u>2,827,486.66</u>

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
IL VALLEY ANIMAL RESCUE	10 -4-00-56-36	JUN 2023 CONTRIB	13.00	GENERAL	NA	IVAR DONATIONS
PETTY CASH	10 -5-12-65200	POSTAGE	0.24	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	40.30	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	174.65	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
IV NET	10 -5-12-92900	MONTHLY PORT-CLERK	75.00	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
CHAMLIN & ASSOCIATES IN	10 -5-14-53450	2023 BLDG INSPECS	1,912.50	GENERAL	CITY ENGINEER	INSPEC CONSULT/PLAN RVWS
TNT LAWN & SNOW, LLC	10 -5-14-54900	MAY23 CODE ENFRC	1,186.75	GENERAL	CITY ENGINEER	CODE ENFORCEMENT EXP
TNT LAWN & SNOW, LLC	10 -5-14-54900	JUN23 CODE ENFRC	1,883.65	GENERAL	CITY ENGINEER	CODE ENFORCEMENT EXP
IV NET	10 -5-14-92900	MONTHLY PORT-ENG	75.00	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
IL DEPT OF EMPLOYMENT S	10 -5-15-45300	2ND QTR 2023 UNEMPL TAX	1,695.13	GENERAL	ADMINISTRATIVE	UNEMPLOYMENT INSURANCE
LASALLE PUBLISHING/LEGA	10 -5-15-56200	MEETING CSO PLANS	96.90	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	HEARING-JRS SUBDIVISION	509.71	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	WWTP BID-CHAMLIN	272.67	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
MIDWEST MAILING & SHIPP	10 -5-15-56400	ANN MNTNCE-PSTG MACH	1,425.00	GENERAL	ADMINISTRATIVE	MAINTENANCE AGREEMENTS
MARCO, INC	10 -5-15-59900	HR SHARP-JUL	80.42	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MAUTINO DIST CO INC	10 -5-15-65200	WATER	49.50	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MAUTINO DIST CO INC	10 -5-15-65200	MAY23 COOLER RENTAL	27.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MAUTINO DIST CO INC	10 -5-15-65200	JUN23 COOLER RENTAL	27.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
PETTY CASH	10 -5-15-65200	IPASS REIMB	7.39	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MIDWEST MAILING & SHIPP	10 -5-15-65200	SECURITY SEAL	41.32	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
LASALLE CO PUBLIC RECOR	10 -5-15-65200	ANN SUBSCRPTN	180.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
SEICO, INC	10 -5-15-65200	ACCESS CARDS	125.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MCS ADVERTISING	10 -5-15-91000	ECON DEV WEBSITE-JUL23	1,000.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
COPS 4 CANCER	10 -5-15-94000	20TH ANNIVERSARY	500.00	GENERAL	ADMINISTRATIVE	DONATIONS
PERU PUBLIC LIBRARY	10 -5-15-97020	PPRT RCVD 7/5/23	17,037.48	GENERAL	ADMINISTRATIVE	CONTRIB TO LIBR-PPRT
GALLS, AN ARAMARK CO. L	10 -5-16-47100	LEARY CA	153.41	GENERAL	POLICE	CLOTHING ALLOWANCE
SAM HARRIS UNIFORMS	10 -5-16-47100	PRESTHUS CA	1,246.04	GENERAL	POLICE	CLOTHING ALLOWANCE
SAM HARRIS UNIFORMS	10 -5-16-47100	PRESTHUS CA	39.95	GENERAL	POLICE	CLOTHING ALLOWANCE
SAM HARRIS UNIFORMS	10 -5-16-47100	PRESTHUS CA	30.75	GENERAL	POLICE	CLOTHING ALLOWANCE
SAM HARRIS UNIFORMS	10 -5-16-47100	PRESTHUS CA	172.75	GENERAL	POLICE	CLOTHING ALLOWANCE
SAM HARRIS UNIFORMS	10 -5-16-47100	PRESTHUS CA	165.00	GENERAL	POLICE	CLOTHING ALLOWANCE
SAM HARRIS UNIFORMS	10 -5-16-47100	PRESTHUS CA	194.95	GENERAL	POLICE	CLOTHING ALLOWANCE
KENDRICK PEST CONTROL I	10 -5-16-51100	JUL23 POLICE	65.00	GENERAL	POLICE	R&M/BUILDINGS
DOOR SYSTEMS INC	10 -5-16-51100	GARAGE DOOR MNTNCE	527.00	GENERAL	POLICE	R&M/BUILDINGS
CORONET DODGE TOYOTA	10 -5-16-51300	PPD35 MNTNCE	69.55	GENERAL	POLICE	R&M/VEHICLES
AMAZON CAPITAL SERVICES	10 -5-16-51300	NEW SQUAD PARTS	199.30	GENERAL	POLICE	R&M/VEHICLES
PETTY CASH	10 -5-16-55500	LUNCHEON	49.98	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
TECHNOLOGY MGMNT REV FU	10 -5-16-55700	LEADS LINE 5/23	934.67	GENERAL	POLICE	LEADS LINE RENTAL

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
PETTY CASH	10 -5-16-56000	POSTAGE	93.02	GENERAL	POLICE	POSTAGE
VERIZON WIRELESS	10 -5-16-56100	POLC WIRELESS TO 6/20	571.82	GENERAL	POLICE	TELEPHONE
MARCO TECHNOLOGIES LLC	10 -5-16-56400	POLC MAINT 7/23	1,147.94	GENERAL	POLICE	MAINTENANCE AGREEMENTS
AMEREN ILLINOIS	10 -5-16-57100	13260-71020 2650 N PEORIA ST	125.64	GENERAL	POLICE	UTILITIES
TNT LAWN & SNOW, LLC	10 -5-16-59900	MAY23 MOWS	455.00	GENERAL	POLICE	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-16-59900	JUN23 MOWS	700.00	GENERAL	POLICE	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-16-65200	SUPPLIES	59.97	GENERAL	POLICE	OPERATING SUPPLIES
DREBACH DIST CO	10 -5-16-65200	POLC SUPPLIES	291.65	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	OFFICE SUPPLIES	16.60	GENERAL	POLICE	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-16-65220	DOG FOOD	84.99	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
PETTY CASH	10 -5-16-65500	FUEL	42.89	GENERAL	POLICE	FUEL & OIL VEHICLES
TRANSUNION RISK AND ALT	10 -5-16-68400	TLO	75.00	GENERAL	POLICE	COMPUTER SOFTWARE
IV NET	10 -5-16-92900	MONTHLY PORT-POLICE	75.00	GENERAL	POLICE	MISCELLANEOUS EXPENSE
PETTY CASH	10 -5-16-92900	GRASS SEED	40.00	GENERAL	POLICE	MISCELLANEOUS EXPENSE
GATZA ELECTRICAL CONTRA	10 -5-17-51100	FIRE BLDG MNTNCE	3,702.00	GENERAL	FIRE	R&M/BUILDINGS
SMITH'S SALES & SERVICE	10 -5-17-51200	PART	289.00	GENERAL	FIRE	R&M/EQUIPMENT
FIRE SERVICE INC.	10 -5-17-51300	312 REPAIR	3,418.44	GENERAL	FIRE	R&M/VEHICLES
CENTRAL IL RADIOLOGICAL	10 -5-17-53420	KING-MED SVCS	55.00	GENERAL	FIRE	MEDICAL SERVICES
UNIVERSITY OF ILLINOIS	10 -5-17-55500	SHADDIX/CASEY TRNG	900.00	GENERAL	FIRE	EDUCATION/MEETINGS
AMEREN ILLINOIS	10 -5-17-57100	95733-05296 1503 4TH FIRE	77.80	GENERAL	FIRE	UTILITIES
MARCO, INC	10 -5-17-59900	FIRE-HPI	1,211.02	GENERAL	FIRE	CONTRACTUAL SERVICE
ALTORFER INDUSTRIES, IN	10 -5-17-59900	5928A MNTNCE	2,204.00	GENERAL	FIRE	CONTRACTUAL SERVICE
ALTORFER INDUSTRIES, IN	10 -5-17-59900	INSPEC TRNSFR SWITCH	161.00	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	30.29	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	FIRE MATS/SUPPL	30.29	GENERAL	FIRE	CONTRACTUAL SERVICE
COMCAST CABLE	10 -5-17-59900	AUG23 CABLE	86.27	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-17-59900	FIRE-CABNT SERV	73.60	GENERAL	FIRE	CONTRACTUAL SERVICE
FLOW MSP	10 -5-17-59900	ANN LICENSE	2,000.00	GENERAL	FIRE	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-17-65200	SUPPLIES	220.77	GENERAL	FIRE	OPERATING SUPPLIES
HALM'S MOTOR SERVICE	10 -5-17-65200	GLASS CLEANER	5.99	GENERAL	FIRE	OPERATING SUPPLIES
HALM'S MOTOR SERVICE	10 -5-17-65200	TAR REMOVER	7.49	GENERAL	FIRE	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-17-65200	MOTOMIX/OIL	309.00	GENERAL	FIRE	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-17-65200	SUPPLIES	276.98	GENERAL	FIRE	OPERATING SUPPLIES
MES-ILLINOIS	10 -5-17-66520	HELMETS	157.20	GENERAL	FIRE	TURNOUT/SAFETY GEAR
MARCO, INC	10 -5-19-51200	PW SHARP COPIER	6,774.69	GENERAL	STREET	R&M/EQUIPMENT
PERU AUTO ELECTRIC	10 -5-19-51200	G822 BATTERY	169.00	GENERAL	STREET	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-19-51200	MOWER MNTNCE	211.00	GENERAL	STREET	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-19-51200	TRIMMER	391.99	GENERAL	STREET	R&M/EQUIPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
SMITH'S SALES & SERVICE	10 -5-19-51200	PARTS	81.00	GENERAL	STREET	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-19-51200	THRUST PLATE	46.00	GENERAL	STREET	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-19-51200	PART	65.00	GENERAL	STREET	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-19-51200	SUPPLIES	215.00	GENERAL	STREET	R&M/EQUIPMENT
BROWN EQUIPMENT COMPAN	10 -5-19-51200	GREASE	98.55	GENERAL	STREET	R&M/EQUIPMENT
HALM'S MOTOR SERVICE	10 -5-19-51300	OIL	42.48	GENERAL	STREET	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-19-51300	SUPPLIES	59.96	GENERAL	STREET	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-19-51300	LIGHT BULBS	66.39	GENERAL	STREET	R&M/VEHICLES
JACK'S GAS & SERV INC	10 -5-19-51300	D303 TEST	99.00	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	S101 OIL FILTER	17.69	GENERAL	STREET	R&M/VEHICLES
SAFETY-KLEEN SYSTEMS	10 -5-19-51300	WASHER SOLVENT	264.23	GENERAL	STREET	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	10 -5-19-51300	VEHICLE SUPPLIES	43.94	GENERAL	STREET	R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	303.75	GENERAL	STREET	R&M/STREETS
SAPP BROS TRUCK STOPS I	10 -5-19-51400	SCALE WEIGH	13.00	GENERAL	STREET	R&M/STREETS
CHAMLIN & ASSOCIATES IN	10 -5-19-51450	PLANK RD WIDENING	4,565.00	GENERAL	STREET	PLANK RD PROJ GRNT CNSTR
CHAMLIN & ASSOCIATES IN	10 -5-19-53100	SSBC PARKING LOT	2,247.50	GENERAL	STREET	ENGINEERING EXPENSE
AMEREN ILLINOIS	10 -5-19-57100	15285-27851 RT 251	54.44	GENERAL	STREET	UTILITIES
AMEREN ILLINOIS	10 -5-19-57100	35940-87050 4003 PLNK RD	170.76	GENERAL	STREET	UTILITIES
KENDRICK PEST CONTROL I	10 -5-19-59900	JUL23 8TH & GREEN	20.00	GENERAL	STREET	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-19-59900	PW-LOCKER ROOMS	165.32	GENERAL	STREET	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-19-59900	PW CABNT SERV	482.05	GENERAL	STREET	CONTRACTUAL SERVICE
COMCAST BUSINESS CABLE/	10 -5-19-59900	PW INTERNET TO 8/23	379.89	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	1,815.32	GENERAL	STREET	SIGNS
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	692.68	GENERAL	STREET	SIGNS
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	734.00	GENERAL	STREET	SIGNS
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	2,263.89	GENERAL	STREET	SIGNS
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	510.15	GENERAL	STREET	SIGNS
COMPASS MINERALS	10 -5-19-61300	ROAD SALT	6,319.29	GENERAL	STREET	SALT
COMPASS MINERALS	10 -5-19-61300	ROAD SALT	8,517.42	GENERAL	STREET	SALT
DEBO ACE HARDWARE	10 -5-19-65200	SUPPLIES	1,001.14	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	WEED KILLER	31.52	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	SUPPLIES	38.52	GENERAL	STREET	OPERATING SUPPLIES
HALM'S MOTOR SERVICE	10 -5-19-65200	WIPES	9.99	GENERAL	STREET	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-19-65200	SAFETY GLASSES	65.00	GENERAL	STREET	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-19-65200	MOTOMIX	75.00	GENERAL	STREET	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-19-65200	SUPPLIES	8.00	GENERAL	STREET	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-19-65200	SUPPLIES	37.50	GENERAL	STREET	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-19-65200	MOTOMIX	75.00	GENERAL	STREET	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
SMITH'S SALES & SERVICE	10 -5-19-65200	MOTOMIX	75.00	GENERAL	STREET	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-19-65200	STREET SUPPLIES	683.81	GENERAL	STREET	OPERATING SUPPLIES
SNAP-ON TOOLS	10 -5-19-65200	TOOLS	229.00	GENERAL	STREET	OPERATING SUPPLIES
S J SMITH CO., INC	10 -5-19-65200	ARGON MIX	6.30	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	OFFICE SUPPLIES	141.64	GENERAL	STREET	OPERATING SUPPLIES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,563.26	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,900.48	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10 -5-19-72370	030-0074839-000-PAY20	158.70	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-88400	030-0074839-000-PAY20	1,938.76	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
KENDRICK PEST CONTROL I	10 -5-22-51100	MUN BLDG	40.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	FIRE	40.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	CEMETERY	35.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	PW BLDG	35.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
ATOR INC.	10 -5-22-51700	TOPSOIL	220.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
AMEREN ILLINOIS	10 -5-22-51700	BOAT LAUNCH LTS	13.82	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
JOHN POHAR & SONS, INC	10 -5-22-51700	BAKER LAKE LOT	13,307.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
STUART TREE SERV	10 -5-22-51700	224 7TH ST EVERGREEN	1,730.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
SHERWIN WILLIAMS CO	10 -5-22-51700	FIRE HYDRANT PAINT	45.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
SHEARER TREE SERVICE	10 -5-22-51700	BLUFF&2ND TREE TRIM/RMVL	2,400.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
AMEREN ILLINOIS	10 -5-22-57100	77250-21000 1901 4TH	80.06	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	112.51	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-22-59900	MAY23 PARK MOWS	3,769.28	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-22-59900	MAY23 MOWS	8,725.44	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-22-59900	JUN23 PARK MOWS	1,945.63	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-22-59900	JUN23 MOWS	10,748.98	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
SERVICEMASTER BEST CLEA	10 -5-22-59900	PW JUN23 CLEAN	575.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
ILLINOIS MILITARY MAINT	10 -5-22-59900	CLEAN 6/3-6/24	800.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-22-65200	PAINT GIRLS	2,227.06	GENERAL	BUILDINGS & GROUNDS	OPERATING SUPPLIES
MARGARET HACHENBERGER	10 -5-23-42100	NATURE IS ART CAMP DIR	247.50	GENERAL	PARKS	CAMP STIPENDS
MARGARET HACHENBERGER	10 -5-23-42100	MERMAID CAMP CAMP DIR	247.50	GENERAL	PARKS	CAMP STIPENDS
MARGARET HACHENBERGER	10 -5-23-42100	PRGRM DIR 3RD INSTLL	458.33	GENERAL	PARKS	CAMP STIPENDS
SHARON LAMPS	10 -5-23-42100	NATURE IS ART CAMP ASST	148.50	GENERAL	PARKS	CAMP STIPENDS
SHARON LAMPS	10 -5-23-42100	MERMAID CAMP CAMP ASST	148.50	GENERAL	PARKS	CAMP STIPENDS
SHARON LAMPS	10 -5-23-42100	PRGRM ASST 2ND INSTLL	275.00	GENERAL	PARKS	CAMP STIPENDS
JILL URBAN-BOLLIS	10 -5-23-42100	TENNIS CAMP DIR PAY 2	458.33	GENERAL	PARKS	CAMP STIPENDS
KATIE WELLNER	10 -5-23-42100	TENNIS CAMP ASST 2ND INSTLL	412.50	GENERAL	PARKS	CAMP STIPENDS
KAITLYN GIBSON	10 -5-23-42100	VOLLEYBALL CAMP ASST	297.00	GENERAL	PARKS	CAMP STIPENDS
NICCI GIBSON	10 -5-23-42100	VOLLEYBALL CAMP DIR	495.00	GENERAL	PARKS	CAMP STIPENDS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
LEAH SMUDZINSKI	10 -5-23-42100	BASKETBALL CAMP ASST	297.00	GENERAL	PARKS	CAMP STIPENDS
SCOTT BLESSMAN	10 -5-23-42100	TENNIS CAMP DIR	229.16	GENERAL	PARKS	CAMP STIPENDS
KAYLIE REESE	10 -5-23-42100	TENNIS CAMP ASST	137.50	GENERAL	PARKS	CAMP STIPENDS
ERIC BARA	10 -5-23-42100	OUTDOOR SKILLS CAMP DIR	247.50	GENERAL	PARKS	CAMP STIPENDS
EVAN BARA	10 -5-23-42100	OUTDOOR SKILLS CAMP ASST	148.50	GENERAL	PARKS	CAMP STIPENDS
LIA BOSNICH	10 -5-23-42100	BASKETBALL CAMP DIR	495.00	GENERAL	PARKS	CAMP STIPENDS
ELISABETH KAMKE	10 -5-23-42100	TENNIS CAMP ASST	137.50	GENERAL	PARKS	CAMP STIPENDS
KELSEY MANNING	10 -5-23-42100	CHEER CAMP ASST	148.50	GENERAL	PARKS	CAMP STIPENDS
KINSELLA ROTO-ROOTER SE	10 -5-23-51100	WASH PK CONC SINKS	250.00	GENERAL	PARKS	R&M/BUILDINGS
LADD FARM MART	10 -5-23-51100	KIT MIRROR	183.34	GENERAL	PARKS	R&M/BUILDINGS
LADD FARM MART	10 -5-23-51100	KIT DOOR	1,700.00	GENERAL	PARKS	R&M/BUILDINGS
JD'S LOCK & KEY	10 -5-23-51100	PARK BATHROOM LOCKS	2,039.70	GENERAL	PARKS	R&M/BUILDINGS
SMITH'S SALES & SERVICE	10 -5-23-51200	PIN	25.00	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51200	PARTS	407.98	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51200	HEAD	24.00	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51200	BLADE	144.00	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51200	BLADES/WHEELS	186.00	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51200	EDGER	699.00	GENERAL	PARKS	R&M/EQUIPMENT
ULINE	10 -5-23-51212	PICNIC TABLES	2,682.78	GENERAL	PARKS	R&M/PARK EQUIPMENT
NAPA AUTO PARTS	10 -5-23-51300	U505 RADIATOR	154.16	GENERAL	PARKS	R&M/VEHICLES
MENARDS	10 -5-23-51700	PRK RETAINING WALL	731.88	GENERAL	PARKS	R&M/GROUNDS
ATLAS CRANE SERVICE	10 -5-23-51700	CRANE SERVICE-WSH PRK	1,543.75	GENERAL	PARKS	R&M/GROUNDS
SHEARER TREE SERVICE	10 -5-23-51700	CENT PRK TREE REMVL	720.00	GENERAL	PARKS	R&M/GROUNDS
DOTY & SONS CONCRETE PR	10 -5-23-51700	VETS PRK PLANTERS	2,221.20	GENERAL	PARKS	R&M/GROUNDS
CHAMLIN & ASSOCIATES IN	10 -5-23-53100	BAKER LAKE IMPRV	2,055.00	GENERAL	PARKS	ENGINEERING EXPENSE
AMEREN ILLINOIS	10 -5-23-57100	29031-01038 1301 PARK RD	53.00	GENERAL	PARKS	UTILITIES
KENDRICK PEST CONTROL I	10 -5-23-59900	JUL23 VETS PRK	35.00	GENERAL	PARKS	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-23-59920	MAY23 PARK MOWS	8,222.00	GENERAL	PARKS	GRASS CUTTING CONTR
TNT LAWN & SNOW, LLC	10 -5-23-59920	JUN23 PARK MOWS	5,440.00	GENERAL	PARKS	GRASS CUTTING CONTR
DEBO ACE HARDWARE	10 -5-23-65200	SUPPLIES	1,147.66	GENERAL	PARKS	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-23-65200	OIL	32.00	GENERAL	PARKS	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-23-65200	SUPPLIES	471.00	GENERAL	PARKS	OPERATING SUPPLIES
SHERWIN WILLIAMS CO	10 -5-23-65200	PAINT SUPPLIES	31.36	GENERAL	PARKS	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-23-65200	SUPPLIES	159.90	GENERAL	PARKS	OPERATING SUPPLIES
HAWKINS, INC	10 -5-23-65200	SPASH PAD-PH DOWN	458.15	GENERAL	PARKS	OPERATING SUPPLIES
HAWKINS, INC	10 -5-23-65200	SPLASH PAD-PH DOWN	506.98	GENERAL	PARKS	OPERATING SUPPLIES
STARVED ROCK MEDIA	10 -5-23-65210	PISTOL SHRIMP SPONSOR	1,250.00	GENERAL	PARKS	EVENTS/PROGRAMS
SHERWIN WILLIAMS CO	10 -5-23-65210	PAINT-PISTOL SHRIMP LOGOS	342.16	GENERAL	PARKS	EVENTS/PROGRAMS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMAZON CAPITAL SERVICES	10 -5-23-65210	RAFFLE TICKETS	175.64	GENERAL	PARKS	EVENTS/PROGRAMS
MARGARET HACHENBERGER	10 -5-23-65210	MERMAID NATURE ART SUPPLIES	63.93	GENERAL	PARKS	EVENTS/PROGRAMS
KAYLA GUENTHER	10 -5-23-65210	CAMP SUPPLIES	374.95	GENERAL	PARKS	EVENTS/PROGRAMS
IL VALLEY PISTOL SHRIMP	10 -5-23-65210	4TH INSTALL- 2023	20,000.00	GENERAL	PARKS	EVENTS/PROGRAMS
STARVED ROCK LODGE	10 -5-23-65210	TROLLEY-FIREWORKS	1,150.00	GENERAL	PARKS	EVENTS/PROGRAMS
JENNIFER ZNANIECKI	10 -5-23-65210	4 COOKING CAMPS SUPPL	343.49	GENERAL	PARKS	EVENTS/PROGRAMS
25/8 XTREME	10 -5-23-65210	TASTE EVENTS 2023	29,965.00	GENERAL	PARKS	EVENTS/PROGRAMS
ERIC BARA	10 -5-23-65210	CAMP SUPPLIES	24.83	GENERAL	PARKS	EVENTS/PROGRAMS
MIKE MIGLIO	10 -5-23-65210	MUSIC/OAKS 7/14	750.00	GENERAL	PARKS	EVENTS/PROGRAMS
FIRST WESTERN EQUIPMENT	10 -5-23-72370	LEASE/PURCH	129.15	GENERAL	PARKS	LEASE FEES/INTEREST
NEW EQUIPMENT LEASING I	10 -5-23-72370	EXMARK INTEREST-PAY4	166.83	GENERAL	PARKS	LEASE FEES/INTEREST
FIRST WESTERN EQUIPMENT	10 -5-23-88000	LEASE/PURCH	421.02	GENERAL	PARKS	NEW EQUIPMENT
NEW EQUIPMENT LEASING I	10 -5-23-88000	EXMARK PRINCIPAL-PAY4	1,994.17	GENERAL	PARKS	NEW EQUIPMENT
TRAQNOLOGY NORTH AMERIC	10 -5-23-88400	FIELD LASER	3,048.00	GENERAL	PARKS	NEW EQUIPMENT/VEHICLES
TRAQNOLOGY NORTH AMERIC	10 -5-23-88400	FIELD LASER	429.00	GENERAL	PARKS	NEW EQUIPMENT/VEHICLES
TRAQNOLOGY NORTH AMERIC	10 -5-23-88400	FIELD LASER	4,598.00	GENERAL	PARKS	NEW EQUIPMENT/VEHICLES
DESIGNS & SIGNS BY ANDE	10 -5-23-89500	SCHW STAD SIGN	8,275.00	GENERAL	PARKS	CONSTRUCTION
CARROLL SEATING COMPANY	10 -5-23-89500	SCHW STADIUM SEATING	146,870.00	GENERAL	PARKS	CONSTRUCTION
SMITH'S SALES & SERVICE	10 -5-24-51200	TRIMMER	359.99	GENERAL	CEMETERY	R&M/EQUIPMENT
HALM'S MOTOR SERVICE	10 -5-24-51300	LIGHT BAR	149.99	GENERAL	CEMETERY	R&M/VEHICLES
AMEREN ILLINOIS	10 -5-24-57100	56462-08657 SHOOTING PK RD	62.56	GENERAL	CEMETERY	UTILITIES
AMEREN ILLINOIS	10 -5-24-57100	87671-76497 MAUSOLEUM	53.00	GENERAL	CEMETERY	UTILITIES
CINTAS CORPORATION	10 -5-24-59900	CMTRY-EYEWASH STN	118.00	GENERAL	CEMETERY	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-24-65200	SUPPLIES	469.83	GENERAL	CEMETERY	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-24-65200	GAS CANS	60.00	GENERAL	CEMETERY	OPERATING SUPPLIES
IL VALLEY REGIONAL DISP	10 -5-29-52803	AUG23 PER CAP	18,563.25	GENERAL	HR/HEALTH & WELFARE	IVRD PER CAPITA CONTRIB
PETTY CASH	10 -5-29-65200	POSTAGE	8.37	GENERAL	HR HEALTH&WELLNESS	OPERATING SUPPLIES
IL DEPT OF REVENUE	60 -20600	JUN23 UTILITY TAX	64,444.41	UTILITY	NA	UTILITY TAX
LETTERKRAFT PRINTERS	60 -5-12-56000	JUN23 UTIL BILLS	2,605.86	UTILITY	CLERK'S OFFICE	POSTAGE
LETTERKRAFT PRINTERS	60 -5-12-59900	JUN23 UTIL BILLS	1,481.16	UTILITY	CLERK'S OFFICE	CONTRACTUAL SERVICE
BHMG ENGINEERS	60 -5-12-59900	ENG SVCS-SYSTEM STUDY	3,239.35	UTILITY	CLERK'S OFFICE	CONTRACTUAL SERVICE
JOHN DEERE FINANCIAL	60 -5-15-47100	SCHERI CA	119.98	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	ELEC-MISC ENGINEERING	1,857.50	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	WEST END SANITARY SEWER EXT	4,541.50	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
BHMG ENGINEERS	60 -5-15-53100	ENG SVCS-GEN UTILITY	2,410.62	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
MERCHANT SERVICES	60 -5-15-53500	JUN23 CC FEES	1,151.52	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
MERCHANT SERVICES	60 -5-15-53500	JUN23 WEB FEES	3,847.14	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
MERCHANT SERVICES	60 -5-15-53500	MAY23 CC FEES	880.66	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MERCHANT SERVICES	60 -5-15-53500	MAY23 WEB FEES	3,329.23	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
PETTY CASH	60 -5-15-56000	REPORT SUBMISSIONS	40.08	UTILITY	ADMINISTRATIVE	POSTAGE
UPS	60 -5-15-56000	ELEC-SHIPPING	29.95	UTILITY	ADMINISTRATIVE	POSTAGE
IV NET	60 -5-15-56150	JUL23 PORT CHARGE	150.00	UTILITY	ADMINISTRATIVE	INTERNET ACCESS FEE
THE CINCINNATI INSURANC	60 -5-15-59100	BOILER/MACH RENEW	120,843.00	UTILITY	ADMINISTRATIVE	BOILER/MACH INSURANCE
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	169.59	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
CINTAS CORPORATION	60 -5-15-59900	ELEC-CABNT SVC	122.20	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORPORATION	60 -5-15-59900	ELEC-EYEWASH STN	237.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
SERVICEMASTER BEST CLEA	60 -5-15-59900	ELEC JUN23 CLEAN	975.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
AMAZON CAPITAL SERVICES	60 -5-15-65200	OFFICE SUPPLIES	131.89	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
PETTY CASH	60 -5-15-92900	LUNCHEON	23.74	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
IL EPA	60 -5-15-93000	NPDES FEE/PERU STP	18,500.00	UTILITY	ADMINISTRATIVE	LICENSE/PERMITS
IL EPA	60 -5-15-93000	NPDES FEE/DOMSTC SWR	15,000.00	UTILITY	ADMINISTRATIVE	LICENSE/PERMITS
IL EPA	60 -5-15-93000	NPDES FEE/HYDRO	2,500.00	UTILITY	ADMINISTRATIVE	LICENSE/PERMITS
UTILITY EQUIPMENT CO	60 -5-61-51100	TILE REPAIR SUPPL	24.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
KENDRICK PEST CONTROL I	60 -5-61-51100	PLANT & BLDGS	15.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
KENDRICK PEST CONTROL I	60 -5-61-51100	HYDRO	15.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
SHERWIN WILLIAMS CO	60 -5-61-51208	PAINT JET	196.80	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
IL MUNICIPAL ELECTRIC A	60 -5-61-64310	JUN 2023 LARGE POWER	1,438,587.11	UTILITY	POWER & GENERATION	LARGE POWER PURCHASE
AMEREN ILLINOIS	60 -5-61-66730	66792-35002 1026 CENTER ST	53.00	UTILITY	POWER & GENERATION	PURCHASED POWER-GAS
AMEREN ILLINOIS	60 -5-61-66730	69001-44002 4003 PLNK RD	53.00	UTILITY	POWER & GENERATION	PURCHASED POWER-GAS
PERU AUTO ELECTRIC	60 -5-62-51200	PARTS	46.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	60 -5-62-51200	BLADE KIT	90.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
JOHN DEERE FINANCIAL	60 -5-62-51200	TRAILER LIGHT	22.99	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
VIPOWER SERVICES	60 -5-62-51208	RAIL SUBSTN MNTNCE	990.00	UTILITY	DISTRIBUTION SYSTEM	R&M SUBSTATIONS
ANIXTER INC	60 -5-62-51290	WIRE	1,883.08	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	SCREWS	904.56	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	WIRE MARKERS	3,430.68	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	WEDGE TAPS	1,120.08	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	4,665.10	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	9,971.36	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	1,043.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	WILDFIRE PROTECTOR	378.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-52960	METER REPAIR	1,236.38	UTILITY	DISTRIBUTION SYSTEM	NEW METERS
ANIXTER INC	60 -5-62-52960	METER REPAIR	125.98	UTILITY	DISTRIBUTION SYSTEM	NEW METERS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
DEBO ACE HARDWARE	60 -5-62-65200	SUPPLIES	1,762.13	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MAZE LUMBER COMPANY	60 -5-62-65200	LUMBER	69.89	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MCMASTER-CARR	60 -5-62-65200	SHOP TOWELS	255.67	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	60 -5-62-65200	MOTOMIX	112.50	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
AIRGAS USA, LLC-NORTH D	60 -5-62-65200	WELDING BLANKET	54.45	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SISLER ICE & ICE CREAM	60 -5-62-65200	ICE	140.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SISLER ICE & ICE CREAM	60 -5-62-65200	ICE	70.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65210	HEADLAMPS	438.00	UTILITY	DISTRIBUTION SYSTEM	SAFETY SUPPLIES
DEBO ACE HARDWARE	60 -5-64-65200	SUPPLIES	548.09	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
MENARDS	60 -5-64-65200	HYDRO SUPPLIES	108.09	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
SPRINGFIELD ELECTRIC	60 -5-64-65200	CLAMPS	31.08	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
KENDRICK PEST CONTROL I	60 -5-72-51100	DISPOSAL PLANT	35.00	UTILITY	WATER TREATMENT	R&M BUILDINGS
KENDRICK PEST CONTROL I	60 -5-72-51100	WPWTP	35.00	UTILITY	WATER TREATMENT	R&M BUILDINGS
GASVODA & ASSOCIATES IN	60 -5-72-51200	RIBBON SCREW	10,917.80	UTILITY	WATER TREATMENT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	PVC	181.05	UTILITY	WATER TREATMENT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	PVC	259.89	UTILITY	WATER TREATMENT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	PART	404.00	UTILITY	WATER TREATMENT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	STRUTS	545.48	UTILITY	WATER TREATMENT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	PARTS	740.00	UTILITY	WATER TREATMENT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	PVC	20.55	UTILITY	WATER TREATMENT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	PVC	241.93	UTILITY	WATER TREATMENT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	PARTS	125.51	UTILITY	WATER TREATMENT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	PARTS	242.07	UTILITY	WATER TREATMENT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	PARTS	36.12	UTILITY	WATER TREATMENT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	PVC	79.05	UTILITY	WATER TREATMENT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	STRAPS	120.54	UTILITY	WATER TREATMENT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	PVC	39.72	UTILITY	WATER TREATMENT	R&M EQUIPMENT
CONNECTING POINT COMPUT	60 -5-72-51210	APC SMARTUPS	1,098.00	UTILITY	WATER TREATMENT	R&M COMPUTERS
TEST INC.	60 -5-72-52804	WATER & WWTP CONTRACT	23,331.63	UTILITY	WATER TREATMENT	WS/WWTP SERVICE CONTRACT
MIDWEST SALT	60 -5-72-61300	SALT	3,459.00	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,384.00	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,529.50	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,358.50	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,375.00	UTILITY	WATER TREATMENT	SALT
AQUA SMART INC.	60 -5-72-62000	CORROSION INHIBITOR	9,604.49	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
HAWKINS, INC	60 -5-72-62000	AZONE	869.39	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
HAWKINS, INC	60 -5-72-62000	SODIUM THIOSULFATE/AZONE	1,805.15	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
HAWKINS, INC	60 -5-72-62000	AZONE	705.51	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
HAWKINS, INC	60 -5-72-62000	CHLORINE	2,137.00	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
DEBO ACE HARDWARE	60 -5-72-65200	SUPPLIES	1,500.40	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
AMEREN ILLINOIS	60 -5-72-66730	09973-76815 RT 6 WEST	53.00	UTILITY	WATER TREATMENT	PURCHASED POWER-GAS
AMEREN ILLINOIS	60 -5-72-66730	16520-07000 900 BRUNNER	66.29	UTILITY	WATER TREATMENT	PURCHASED POWER-GAS
AMEREN ILLINOIS	60 -5-72-66730	60154-25937 901 BRUNNER	53.00	UTILITY	WATER TREATMENT	PURCHASED POWER-GAS
MERTEL GRAVEL CO	60 -5-73-51520	GRAVEL	1,602.85	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
COLUMBIA PIPE & SUPPLY	60 -5-73-51520	BACKFLOW PREVENTER	912.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
CORE&MAIN	60 -5-73-51520	COUPLINGS	1,531.98	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
CORE&MAIN	60 -5-73-51520	COUPLINGS	468.11	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
CORE&MAIN	60 -5-73-51520	PARTS	237.10	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
CORE&MAIN	60 -5-73-51520	CLAMPS	872.50	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
CORE&MAIN	60 -5-73-51520	CLAMP	1,696.60	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
UTILITY EQUIPMENT CO	60 -5-73-51525	30TH & BECKER ST	2,056.00	UTILITY	WATER DISTRIBUTION	R&M HYDRANTS
UTILITY EQUIPMENT CO	60 -5-73-51525	30TH & BECKER ST	215.00	UTILITY	WATER DISTRIBUTION	R&M HYDRANTS
UTILITY EQUIPMENT CO	60 -5-73-51525	30TH & BECKER ST HYDRANT	470.00	UTILITY	WATER DISTRIBUTION	R&M HYDRANTS
JOHN POHAR & SONS, INC	60 -5-73-52000	STORM SEWER REPAIR	2,336.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
JOHN POHAR & SONS, INC	60 -5-73-52000	LIGHTED WAY-STORM SWR	24,028.28	UTILITY	WATER DISTRIBUTION	R&M SEWERS
PABIAN ENTERPRISES LLC	60 -5-73-52940	ST BEDE LIFT STATION	240.00	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
MENARDS	60 -5-73-52960	METER SUPPLIES	97.95	UTILITY	WATER DISTRIBUTION	R&M METERS
MENARDS	60 -5-73-52960	METER SUPPLIES	17.99	UTILITY	WATER DISTRIBUTION	R&M METERS
FERGUSON WATERWORKS	60 -5-73-52960	SUPPLIES	133.49	UTILITY	WATER DISTRIBUTION	R&M METERS
AMEREN ILLINOIS	60 -5-73-57100	78187-01938 2909 PEORIA ST	53.00	UTILITY	WATER DISTRIBUTION	UTILITIES
AMEREN ILLINOIS	60 -5-73-57100	86200-06895 BRUNNER ST	68.92	UTILITY	WATER DISTRIBUTION	UTILITIES
DEBO ACE HARDWARE	60 -5-73-65200	SUPPLIES	932.88	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	VEHICLE SUPPLIES	11.40	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	35.65	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	26.94	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	14.93	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	SUPPLIES	513.58	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-73-65200	PART	125.58	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65210	BERTULI SAFETY	39.99	UTILITY	WATER DISTRIBUTION	SAFETY SUPPLIES
PERU AUTO ELECTRIC	60 -5-74-51200	BATTERY	39.50	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
SMITH'S SALES & SERVICE	60 -5-74-51200	BLADES	114.00	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-74-51200	PARTS RETURN	(1,432.66)	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-74-51200	GATE VALVE RETURN	(1,100.85)	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-74-51200	RAKE RPR/PIPE INSTLL	6,702.76	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-74-51200	FABRICATE GUARDS	2,870.54	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-74-51200	PVC INSTALL	3,495.04	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CHAMLIN & ASSOCIATES IN	60 -5-74-53100	EWWTWP PERMIT RENWL	2,781.98	UTILITY	WATER DISPOSAL PLANT	ENGINEERING
CHAMLIN & ASSOCIATES IN	60 -5-74-53100	WWTP UV REPLCMNT	1,793.00	UTILITY	WATER DISPOSAL PLANT	ENGINEERING
AIRGAS USA, LLC-NORTH D	60 -5-74-59310	CYLINDER LEASES	472.30	UTILITY	WATER DISPOSAL PLANT	EQUIPMENT RENTAL
FASTENAL CO	60 -5-74-65200	SUPPLIES	240.64	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
COLUMBIA PIPE & SUPPLY	60 -5-74-65200	SUPPLIES	481.04	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
REPUBLIC SERVICES #792	60 -5-74-65200	WWTP WASTE CONTAINER	443.40	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
HALM'S MOTOR SERVICE	60 -5-75-51300	LUNETTE EYE	99.99	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
PERU AUTO ELECTRIC	60 -5-75-51300	PART	11.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
JOHN POHAR & SONS, INC	60 -5-77-88406	NE WM PH1 PAY3	133,065.90	UTILITY	PLANT & EQUIPMENT	NEW WM (NE PH1)
CHAMLIN & ASSOCIATES IN	60 -5-77-88408	4TH ST WM IMPROV	1,872.50	UTILITY	PLANT & EQUIPMENT	NEW WM (RT 6) 4TH ST
CHAMLIN & ASSOCIATES IN	60 -5-77-88432	MVP SITE DILIGENCE	12,118.50	UTILITY	PLANT & EQUIPMENT	MVP DEVELOPMENT
CHAMLIN & ASSOCIATES IN	60 -5-77-88432	MASTER BLDR WAY PH1-ROAD	5,107.00	UTILITY	PLANT & EQUIPMENT	MVP DEVELOPMENT
CHAMLIN & ASSOCIATES IN	60 -5-77-88432	MVP WS PH1 INSPECTN	23,922.00	UTILITY	PLANT & EQUIPMENT	MVP DEVELOPMENT
CHAMLIN & ASSOCIATES IN	60 -5-77-88433	POHAR CROSSG-ELEC	911.00	UTILITY	PLANT & EQUIPMENT	POHAR SUBD UTILITIES
SPRINGFIELD ELECTRIC	60 -5-77-88433	POHAR LIGHTS	339.01	UTILITY	PLANT & EQUIPMENT	POHAR SUBD UTILITIES
UNITED RENTALS (NORTH A	60 -5-77-88433	POHAR-TRENCHER RENTAL	1,447.00	UTILITY	PLANT & EQUIPMENT	POHAR SUBD UTILITIES
UNITED RENTALS (NORTH A	60 -5-77-88433	POHAR-LOADER RENTAL	1,146.85	UTILITY	PLANT & EQUIPMENT	POHAR SUBD UTILITIES
ANIXTER INC	60 -5-77-88433	POHAR LIGHTS	640.00	UTILITY	PLANT & EQUIPMENT	POHAR SUBD UTILITIES
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	AREA 5 PH1 SS	448.00	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
CHAMLIN & ASSOCIATES IN	60 -5-77-89830	CENTER ST SUBSTN	2,285.00	UTILITY	PLANT & EQUIPMENT	SUBSTATION
CHAMLIN & ASSOCIATES IN	60 -5-77-89830	BREWERY DEMO	902.50	UTILITY	PLANT & EQUIPMENT	SUBSTATION
AIRPORT LIGHTING COMPAN	85 -5-90-52660	TIMING BOARD	1,187.86	AIRPORT	OPERATING EXPENSES	R&M/RUNWAY LIGHTS
CHAMLIN & ASSOCIATES IN	85 -5-90-53100	RUNWAY EXT	4,881.86	AIRPORT	OPERATING EXPENSES	ENGINEERING EXPENSE
AMEREN ILLINOIS	85 -5-90-57100	08660-38091 PLNK RD	53.00	AIRPORT	OPERATING EXPENSES	UTILITIES
AMEREN ILLINOIS	85 -5-90-57100	61228-53139 PLNK RD	55.38	AIRPORT	OPERATING EXPENSES	UTILITIES
IBM CORPORATION	85 -5-90-59900	QTRLY RADAR SVC	477.00	AIRPORT	OPERATING EXPENSES	CONTRACTUAL SERVICE
IV NET	85 -5-90-92900	JUL23 PORT CHARGE	50.00	AIRPORT	OPERATING EXPENSES	MISCELLANEOUS EXP
P & D SIGNS INC	85 -5-90-92900	IVRA SIGN (2ND HALF)	3,065.00	AIRPORT	OPERATING EXPENSES	MISCELLANEOUS EXP
<b>Total Accts Payable Disbursements</b>			<b>\$ 2,461,138.08</b>			

# City of Peru Payroll Totals

## GENERAL FUND

10 ELECTED OFFICIALS	7,300.39
12 CLERK'S OFFICE	2,481.14
14 ENGINEER	15,182.42
15 ADMINISTRATIVE	1,322.10
16 POLICE	107,243.06
17 FIRE	27,455.41
19 STREET	34,386.58
22 BUILDING & GROUNDS (Summer Temp)	28,591.88
23 PARKS	13,277.70
24 CEMETERY	6,546.48
25 CITY GARAGE	7,196.08
26 FINANCE	9,240.05
27 IT	7,423.10
28 LEGAL	6,693.49
29 HUMAN RESOURCES	6,537.65

10 TOTAL GENERAL FUND

**\$ 280,877.53**

## UTILITY FUND

12 CLERK'S OFFICE	5,998.33
15 ADMINISTRATIVE	2,568.45
61 POWER & GENERATION	10,126.54
62 DISTRIBUTION SYSTEM	37,760.30
64 HYDROELECTRIC PLANT	4,926.34
73 WATER DISTRIBUTION	24,091.09

60 TOTAL UTILITY FUND

**\$ 85,471.05**

**TOTAL ALL PAYROLL EXPENSE**

**\$ 366,348.58**

# Valuation of Network Assets & Evaluation of Business Alternatives

City of Peru | Illinois



*Prepared by:*  
**Kristy Szabo**  
Director of Consulting  
605-995-1786  
[Kristy.Szabo@vantagepnt.com](mailto:Kristy.Szabo@vantagepnt.com)



**Julie Darrington**  
VP of Consulting  
605-995-1746  
[Julie.Darrington@vantagepnt.com](mailto:Julie.Darrington@vantagepnt.com)



**Brian Enga, PE**  
Senior Technology Leader  
605-995-1745  
[Brian.Enga@vantagepnt.com](mailto:Brian.Enga@vantagepnt.com)



*Customer Relations Representative:*  
**Kevin Kloehn**  
VP of Customer Relations  
414-801-1424  
[Kevin.Kloehn@vantagepnt.com](mailto:Kevin.Kloehn@vantagepnt.com)



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**Scott J. Schweickert**

City of Peru  
1901 4<sup>th</sup> Street  
Peru, IL 61354

Thank you for the opportunity to present the Vantage Point Solutions (VPS) proposal to the City of Peru. We appreciate the opportunity to provide a combined proposal for valuing the network assets, as well as the evaluation of business alternatives. VPS has the capability to exceed your business consulting and engineering expectations. We are committed to accuracy, efficiency and timeliness. At VPS we put people first. We desire to build a solid relationship with our clients, and we foster a positive, creative work environment that keeps our team happily dedicated to you.

VPS is unique to the industry, having both engineering and consulting teams under the same roof from the very beginning – not just an afterthought. This tight integration between engineering and consulting allows us to help position you for the future from both a financial and technical perspective. We have experts in nearly every area of telecom. Having access to these experts will be invaluable as your project moves forward. Other reasons why we feel VPS is the right company for your project:

- VPS has engineered nearly \$2B in FTTP networks and manages the construction of approximately 10,000 miles of fiber each year. We can draw from the best practices we have learned while building hundreds of FTTP networks when building your network.
- VPS has over 450 employees, ten Professional Engineers, a proven management team, and has been well established for many years. You can rest assured that VPS will be here to see your project to completion.

We are pleased to submit our proposal to the City of Peru. VPS is large enough to tackle your project, yet small enough to give you the personal attention you deserve. We look forward to an opportunity to further discuss the information contained in this response as well as our qualifications to complete the project. If you have any questions, please contact the representative listed on the cover.

Sincerely,

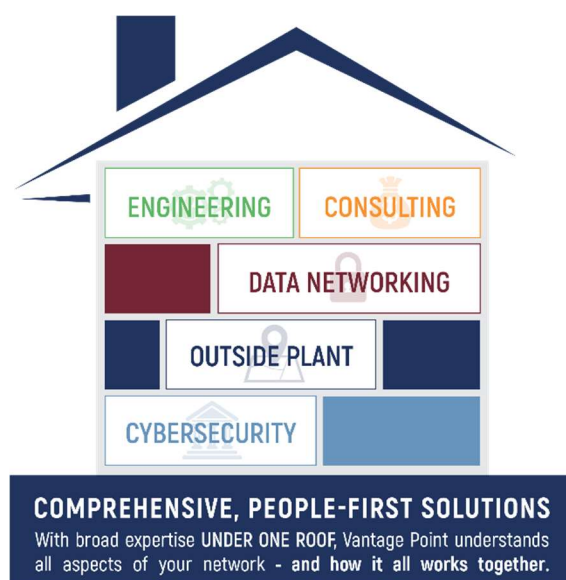
Larry Thompson, PE  
CEO



## Vantage Point Profile

Vantage Point Solutions, Inc. (VPS) is a premier broadband engineering and consulting firm providing a full range of services focused on the unique business challenges faced by broadband operators.

Our primary goal is ensuring that our clients' long-term interests are met. We integrate state-of-the-art technical solutions to balance emerging technology with regulatory effects. VPS uniquely offers solutions for engineering, consulting, and outside plant under one roof.



We build networks – but we're part of them, too. We belong to communities bigger than ourselves and believe in giving back. In fact, VPS has donated hundreds of thousands of dollars in time and investment towards industry committees, associations, and testimony. This advocacy directly benefits our clients by moving the needle with regulators to ensure good technology recommendations, mitigating negative consequences for regulatory reform, and sensible approaches to the economic and technology decisions that impact our clients.

**At Vantage Point, we believe:**

<p>In putting employees &amp; clients <b>FIRST</b></p>	<p>Better broadband means <b>better lives</b></p>	<p>We are building networks for applications <b>that don't even exist yet</b></p>	<p>In <b>GIVING BACK</b> to our local, industry &amp; global communities</p>
--	---	---	--



Our employee owners are committed to client satisfaction because client success is their success. As an employee-owned company, our staff is rewarded when our company excels. We hire employees who understand this culture of commitment, leading to a positive work environment and a high satisfaction level for our clients. Want to talk to an owner? Talk to any of us!

VPS Staff are more than employees  
**- they are owners.**



Employees benefit when clients succeed.  
We are dedicated to your success.

In addition to our executive leadership, we have hundreds of telecom experts ready to meet and exceed your needs. As a client you will have a point of contact with management regardless of your project.

**SENIOR LEADERSHIP**

 <p><b>LARRY THOMPSON, PE</b> CEO</p>	 <p><b>CHAD GLANZER, PE</b> PRESIDENT</p>			
 <p><b>NATHAN WEBER, PE</b> VP OF ENGINEERING</p>	 <p><b>JULIE DARRINGTON</b> VP OF CONSULTING</p>	 <p><b>DOUG EIDAH, JD</b> VP OF REGULATORY &amp; LEGAL</p>	 <p><b>JEFF SMITH</b> VP OF PUBLIC POLICY &amp; ADVOCACY</p>	 <p><b>TODD SAPP</b> VP OF OUTSIDE PLANT</p>

We have the tools necessary to help you successfully complete your project. With professional engineers and regulatory experts under the same roof, we are able to understand the big picture. We offer a level of experience and expertise that will give you peace of mind throughout the entire project. Team members help you make smart decisions in the most timely, cost-effective manner possible.

More than anything we care about your success and are available to serve you from the beginning to the end of every project. You will experience a level of customer service that goes above and beyond your expectations. At VPS we don't stop at good enough. **That's simply your Vantage Point advantage.**



## Summary of City of Peru's Needs

The City of Peru (the City) has an existing 15-mile fiber backbone in the city. Currently the city utilizes this backbone for its own purposes and a local Internet service provider (ISP) utilizes the fiber to provide services to approximately 50 businesses. The City has received a proposal from a broadband provider to enter into an IRU agreement with the City for 12 fiber strands. The broadband provider would then plan to build out a fiber to the premises (FTTP) network throughout the entire city over the next two to three years.

In considering this proposal, the City would like to evaluate the value of its current assets and explore at a high-level the options of building out the fiber network itself versus accepting the proposal from the broadband provider. The scope of work for the VPS proposal includes a valuation of the network assets, a budgetary cost estimate for building out the city-wide FTTP network, and an evaluation and summary of the pros and cons for the two alternatives.

At VPS, we believe that a client and engineering/consulting firm relationship should be a long-term partnership. The more familiar we become with your needs, concerns, growth, and goals, the more effectively we can serve you. With this relationship in place, City of Peru and VPS will have a solid platform from which your goals and objectives can be accomplished.

## Summary of VPS Qualifications

VPS provides a unique blend of Professional Engineering services and Revenue Consulting expertise. These complementary services enable VPS to efficiently identify and recommend solutions that provide the greatest benefits to companies and partners like City of Peru from both a technical and a financial perspective. The following list details why VPS is the best solution for the City's Valuation of Network Assets & Evaluation of Business Alternatives:

- We are large enough to have the depth of staff to meet your needs, but small enough to customize our services to provide personalized solutions.
- VPS is a Professional Engineering firm with ten (10) Professional Engineers (PEs) on staff. Our PEs can oversee City of Peru's projects.
- Not only do we provide expert engineering services, but we are also a consulting firm with three attorneys on staff.
- VPS has engineered nearly \$2B in FTTP networks over the past seven years. We design and project manage approximately 8,000 to 10,000 miles of fiber optic cable construction each year.



## Summary of Solution

### Valuation of Network Assets

As the first step VPS recommends conducting a valuation of the network assets and existing operations. The steps to be taken in the valuation are as follows:

1. **Initial Project Kickoff Meeting:** VPS recommends a Project Kickoff meeting as the first step in the valuation process. At the Kickoff meeting, VPS will review the anticipated project timelines, preparation steps and data requirements. This meeting will be via conference call.
2. **Data Request and Analysis:** VPS will prepare a data request to obtain the necessary information needed for the project. VPS usually reviews 3 years of historical and year to date financials of the fiber based operations, unit counts of all key services offered and network asset data (if applicable), including network diagrams and maps, related to any existing lines of business and projected future investments to list a few of the items.
3. **Price Valuation Analysis:** VPS will perform a valuation of City of Peru's network assets to determine an appropriate fair market value of its fiber based operations. In performing the valuation, VPS prefers four commonly used valuation methodologies, described below. Each of these four methods will produce a suggested fair market value or price range from high, average to low using recent comparable sales. VPS will weight each method and then use the weighted totals to recommend an overall fair market value.
  - a. **Revenue Multiple** – Based on our observations, comparable sales, research and industry knowledge, a representative multiple of gross revenues will be applied to projected annual revenues.
  - b. **Earnings Before Interest Tax and Depreciation (EBITDA) Multiple** – Based on our observations, research and industry knowledge, a representative multiple of EBITDA will be applied to projected annual EBITDA.
  - c. **Cash Flow Multiple** – Based on our observations, research and industry knowledge, a representative multiple of cash flow is applied to the projected cash flows for the appropriate periods of analysis.
  - d. **Depreciated Plant** – Based on a review of the assets, the original book value, residual life of each asset and any construction currently in process will be applied to a weighted value.

### FTTP Cost Estimates

VPS will develop high-level cost estimates based on average per route mile and per subscriber costs. This provides the necessary granularity to allow for the business alternative to be considered. In addition to the cost estimates that will be developed for the OSP construction (including mainline and drops), VPS will also develop estimates for FTTP electronics and miscellaneous equipment and installation.



## Business Alternatives Evaluation

Upon completion of the valuation and the FTTP cost estimates, VPS will develop a summary of the pros and cons of both options: the City building and operating the FTTP network itself (a do it yourself “DIY”) and accepting an offer from a broadband provider to lease, or potentially acquire, the City’s existing fibers and taking the role of being the broadband provider within the City. This summary will be provided in a report format to the City. In addition, VPS will be able to join via a Microsoft Teams or Zoom meeting with the City to present our summary to the Council and answer any questions.

## Optional Service

### Negotiation of Partnership Contract

Should the City of Peru decide to proceed with entering into an agreement with the broadband provider, VPS can assist the City with the negotiation and development of the partnership contract documents. It is anticipated most of the coordination will be conducted by means of email correspondence. In order to ensure applicable IL laws have been addressed in the partnership contract, VPS will coordinate with City of Peru’s legal counsel. Due to the fact negotiations can either go smoothly and not require of lot of back and forth coordination or be more time intense and require quite a bit of coordination, VPS is proposing the Negotiation of Partnership Contract on a time and expense basis.



## Investment Considerations

There are many things to consider when evaluating different proposals; but given our experience with projects like this one, below are some thoughts we'd like to share:

### Broad View

VPS serves over 650 clients in 45 states and the Caribbean. We work for large clients and small, and this footprint gives us more than a regional view – it gives us an industry view. And that broader perspective allows us to know what methods and products will work best for your application.

### Engineering & Consulting Under One Roof

Projects can be complex. Having the knowledge of engineering and regulatory under one roof allows for constant communication and the ability adapt quickly.

### Fiber Field Planning: We do it Right

You don't want the cheapest field planning option. More time spent planning in the field eliminates waste and builds a better network. The more detail and clarity on the design sheets, the more comfortable OSP contractors feel with the project – giving you the lowest construction costs.

### Quality Control

Experience and field knowledge is critical during the QC process. Inexperienced QC staff may not know what to watch for in the overall process. Our staff's experience and job knowledge can protect your investment as it is being constructed.

### Not a "One Man Shop"

We have a diverse team of experts. In fact, we have Professional Engineers specialized in all aspects of telecom.

### Customer Service

We value your trust and prioritize your success. Our dedicated Customer Service staff are available to address any of your concerns throughout the project.

### Employee Ownership

Do you want to talk to an owner? Talk to any of us at VPS. We are an employee owned company – which increases our commitment level to our clients.





## Appendices

### Employee Biographies



LARRY  
THOMPSON, PE

CEO

Larry is a licensed professional engineer and has been designing satellite, wireless, and wireline broadband networks for more than 30 years. Prior to founding Vantage Point Solutions in 2002, Larry held several engineering and management positions with TRW's Space and Defense Sector, CyberLink Corporation, and Martin Group. Over the years he has helped his clients successfully manage technical, regulatory, and financial challenges when deploying wireless and wireline networks. Larry is a frequent speaker at state and national conferences and a frequent expert witness at utility commission and legal proceedings relating to telecommunication technology and regulatory matters. He is also a member of the FCC's Broadband Deployment Advisory Committee.

"WE'RE BUILDING NETWORKS FOR APPLICATIONS THAT HAVEN'T EVEN BEEN INVENTED YET."

#### EDUCATION

Bachelor of Arts in Physics from William Jewell College.

Bachelor of Science in Electrical Engineering and Master of Science in Electrical & Computer Engineering from University of Kansas

LICENSED PROFESSIONAL ENGINEER



CHAD  
GLANZER, PE

PRESIDENT

Chad Glanzer has more than 30 years of industry experience. At VPS he works extensively with clients, developing long range plans and assisting in the strategic implementation of them. He is an expert strategic planner and understands the necessity of research when developing a business plan. He serves as a vital resource in all aspects of CLEC implementations, including feasibility studies based upon site specific cost estimates. He is also a key player in the development of local, regional and statewide network architecture designs that deploy broadband technology for video, voice and data applications.

"OUR PEOPLE, SEEING THEM GROW PERSONALLY AND THEIR COMMITMENT TO OUR CLIENTS' PROJECTS; TO ME, THAT'S VANTAGE POINT."

#### EDUCATION

Bachelor of Science in Engineering from South Dakota School of Mines and Technology

LICENSED PROFESSIONAL ENGINEER



**JULIE  
DARRINGTON**

**VP OF CONSULTING**

Julie Darrington comes to Vantage Point with over 25 years of telecommunications experience, ranging from small business services, sales and marketing, and field operations to regional market management. Much of her experience was in managing operations across Great Plains states, including Nebraska, South Dakota, North Dakota, Iowa, Montana, and Wyoming – where she developed an appreciation of the unique circumstances facing rural providers. She is renowned as a strategic, determined leader whose pragmatic and focused approach excels in the ever-changing broadband and telecommunications industry.

*"COLLABORATION IS THE FOUNDATION: SUCCESS IS USING THE SHARED EXPERIENCES OF OUR TEAM AND OUR CLIENTS TO FIND LONG-TERM SOLUTIONS."*

### **EDUCATION**

Bachelor of Arts in Business Administration from Cardinal Stritch University, Milwaukee



**NATHAN  
WEBER, PE**

**VP OF ENGINEERING**

Nathan Weber has been active in the industry since 2000. His primary focus is on the technical and regulatory aspects of broadband service providers. From the development of feasibility studies based on site-specific cost estimates to the design and project management of several state-wide telecom network deployments, he is involved. He has designed and implemented voice, data, and video networks as well as Packet Optical Transport, Carrier Ethernet Transport, Dense Wavelength Division Multiplexing (DWDM), Synchronous Optical Networking (SONET), Multiprotocol Label Switching (MPLS), Fiber to the Premises (FTTP), Digital Loop Carrier (DLC), and wireless networks.

*"IT'S A NOBLE CHALLENGE. WHAT BIGGER DIFFERENCE CAN YOU MAKE THAN BUILDING NETWORKS THAT CONNECT PEOPLE?"*

### **EDUCATION**

Bachelor of Science degree in Electrical Engineering from South Dakota State University

**LICENSED PROFESSIONAL ENGINEER**



**DOUG  
EIDAHL, JD**

**VP OF REGULATORY & LEGAL**

Doug has been an active participant in the industry since 1987. He provides financial and regulatory services for ILECs, CLECs, wireless, CATV, independent organizations and regional/statewide transport networks. He has been a strong proponent for the advancement of telecommunications and economic development in rural America his entire career. He gained legal and regulatory experience from his position as the former General Counsel for the South Dakota Public Utilities Commission (SDPUC) and operating experience from his position as CEO of James Valley Telecom (ILEC) and Northern Valley Com (CLEC). He understands the regulatory impacts and business considerations for the deployment of new technologies, services and architectures.

*"OUR PASSION IS PROVIDING BROADBAND AND ADVANCED TELECOMMUNICATIONS SERVICES ACROSS AMERICA, ENHANCING THE QUALITY OF LIFE AND ECONOMIC DEVELOPMENT FOR COMMUNITIES AND CITIZENS."*

### **EDUCATION**

Bachelor of Science in Criminal Justice from University of SD. Master of Public Administration from USD. Juris Doctorate from USD School of Law. Admitted to the SD Bar, US District Court, District of SD, and US Court of Appeals-DC Circuit



**KRISTY  
SZABO**

**DIRECTOR OF CONSULTING**

With more than 25 years of experience in business finance, Kristy Szabo is an expert on valuations for ILEC and CLEC operations, wireless operations, and CATV systems. She has developed many historical financial analysis, financial forecasting, budgets, and feasibility studies. Kristy has been involved in securing grant funds for broadband networks in numerous state and federal grant programs, including RUS Broadband, Traditional Loan, USDA ReConnect, Community Connect Grant, CAF II, and RDOF, in addition to assisting clients obtain financing through CoBank and RTFC. Kristy has been an active bidder and has worked directly with the FCC's auction system during several spectrum auctions. Kristy continues to work with the FCC on the wireless side by filing regulatory filings and license applications. Prior to joining VPS, Kristy spent 10 years in banking and financing; in-depth experience that brings a unique set of skills to the wide array of financial consulting projects.

*"OUR CLIENTS DEPEND ON OUR EXPERTISE. IT'S NOT JUST A JOB TO US. IT'S OUR RESPONSIBILITY."*

### **EDUCATION**

Bachelor of Arts Degree in Accounting from Dakota Wesleyan University



**MIKAELA  
BURMA, JD**

**MANAGER OF  
REGULATORY & LEGAL**

Mikaela Burma brings a variety of legal expertise to Vantage Point, with substantial experience in regulatory analysis, contract compliance, and statute review. As part of the VPS Consulting team Mikaela brings depth in complex case management and specializes in drafting, research, and project agreements. In addition, Mikaela also assists clients with regulatory and legal questions as well as acquisitions, carrier disputes, and video programming negotiations. She holds two bachelor's degrees from the University of Sioux Falls in Psychology and Theology/Philosophy as well as a JD from the University of St. Thomas School of Law in Minneapolis.

*"TELECOMMUNICATIONS IS ALWAYS CHANGING. ANALYZING THE POSSIBILITIES AHEAD OF TIME ALLOWS YOU TO CREATE SOLUTIONS BEFORE PROBLEMS ARISE."*

### **EDUCATION**

Dual Bachelor's degrees from the University of Sioux Falls and JD from the University of St. Thomas School of Law. Member of the State Bar in South Dakota



**BRIAN  
ENGA, PE**

**SR. TECHNOLOGY LEADER**

Brian Enga is a licensed Professional Engineer and part of the Senior Technology Leadership team at Vantage Point Solutions. He has been working in the telecommunications industry for more than 20 years and has project managed multimillion-dollar broadband network deployments. He is experienced in providing engineering, technical research, plans and specifications, development, vendor evaluation, project management, and final inspection services. Brian has engineered a variety of broadband networks technologies and has been a pioneer in deploying IP video networks.

*"IT TAKES A LOT OF MOVING PARTS TO HELP OUR CLIENTS REACH THEIR GOALS. OUR TEAM WORKS TOGETHER TO MAKE SURE IT HAPPENS."*

### **EDUCATION**

Bachelor of Science degrees in Electrical Engineering and Engineering Physics from South Dakota State University

**LICENSED PROFESSIONAL ENGINEER**



**DARREN  
DIERBECK**

**SR. VP OF CUSTOMER  
RELATIONS**

A lifetime Midwesterner, Darren Dierbeck hails from Minnesota and is now headquartered in Austin, Texas. Following a brief career playing D1 hockey, he graduated from the University of St. Thomas in Minnesota, and worked in the telecom equipment area for several years before co-founding Vantage Point in 2002. In over two decades in the industry, Darren has helped clients navigate changes and growth. His focus is leading Vantage Point in business development, marketing, and customer service. Darren covers the Southwest United States and manages several other states along with the rest of the Customer Relations Team.

**"PEOPLE DO BUSINESS  
WITH PEOPLE THEY  
RESPECT AND TRUST.  
VANTAGE POINT HAS  
AMAZING PEOPLE."**

### **EDUCATION**

University of St. Thomas



**KEVIN  
KLOEHN**

**VP OF CUSTOMER  
RELATIONS**

A diehard Wisconsinite, Kevin Kloehn offices out of his home in Milwaukee. Prior to joining Vantage Point in 2007, Kevin was a sales representative in the communications industry for over a decade. He has been building relationships and telling stories ever since. Kevin is the primary contact for the Northeastern portion of the country, ranging from Illinois to Maryland to Maine. He is also the lead contact for electric cooperatives and municipal utilities looking to deploy broadband.

**"OUR CLIENTS'  
SUCCESS IS THE BEST  
STORY TO TELL."**

Kevin is passionate about connectivity and a fierce advocate for his clients – constantly looking for ways to promote their best interests through technical and regulatory solutions. A lifelong fan of sports, history, and his family, Kevin is frequently found at a game or museum somewhere around the country.

### **EDUCATION**

University of  
Wisconsin-Milwaukee

**RESOLUTION NO. 2023- \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF AGREEMENT WITH ILSBDC AT STARVED ROCK COUNTRY ALLIANCE, INC.**

**WHEREAS**, the City of Peru, Illinois (hereinafter “City”), is a home rule unit of local government under the Illinois Constitution of 1970 and, under such authority, may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate and promote public health, safety, and welfare; and

**WHEREAS**, Starved Rock Country Alliance, Inc. is an Illinois Not-For-Profit Corporation that operates an Illinois Small Business Development Center (“ILSBDC”), and offers expertise and experience in local, regional and statewide collaboration, economic development, startup and small business growth, capital investment and lending, public-private cooperation, commercial real estate, innovative education and training; and

**WHEREAS**, ILSBDC at Starved Rock Country Alliance desires to cooperate with the City to host and facilitate activities related to the establishment of new commercial enterprises and small businesses in the City and surrounding areas pursuant to a Memorandum of Agreement, a copy of which is attached hereto; and

**WHEREAS**, the City Council finds and determines that the execution of the Memorandum of Agreement with ILSBDC at Starved Rock Country Alliance is a matter pertaining to the government and affairs of the City, is for a proper public purpose, is in the best interest of the City, and promotes the general welfare 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:** The City Council finds as fact the recitals contained in the preamble to this Resolution, and hereby incorporates them herein by reference.

**SECTION 2:** The Mayor, for and on behalf of the City, is hereby authorized and directed to execute the Memorandum of Agreement with ILSBDC at Starved Rock Country Alliance, a copy of which is attached hereto.

**SECTION 3:** This Resolution shall become effective immediately from and after 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 17<sup>th</sup> day of July, 2023.

**APPROVED:** July 17, 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			

# Memorandum of Agreement

This Memorandum of Agreement is made and entered into on this 10th day of July 2023 by and between:

**City of Peru, 1901 4<sup>th</sup> St, Peru IL 61354 and the ILSBDC at Starved Rock Country Alliance with Starved Rock Country Alliance as administrator, 613 W Marquette, Ottawa, IL 61350**

## **PURPOSE AND SCOPE**

The purpose of this Memorandum of Agreement is to set forth the terms and conditions, scope of work and responsibilities of the parties associated with their collaboration regarding the ILSBDC at Starved Rock Country Alliance.

Specifically, both parties will cooperate to host and facilitate activities related to the establishment of new commercial enterprises and small businesses in Peru, Bureau and LaSalle Counties and the surrounding areas.

Both parties see the benefits of this collaboration and have determined that each brings unique resources necessary to accomplish the objectives outlined above.

1. The Starved Rock Country Alliance - ILSBDC at Starved Rock Country Alliance offers expertise and experience in the following areas: local, regional, and statewide collaboration, economic development, startup and small business growth, capital investment and lending, public-private cooperation, commercial real estate, innovative education and training.

Peru has unique assets, expertise, and experience in serving the public in the City of Peru and LaSalle County and the surrounding area with access to information resources, accessible meeting space, and working relationships with community government and businesses.

2. The SBDC shall undertake the following activities under this MOA:

- One-to-one consultation regarding the establishment of new businesses. Topics will include legal, financial, ethical, and regulatory matters (e.g., health, environment, civil rights, zoning) as well as topics ranging from planning, product and service development to management, personnel, marketing, networking, information technology, quality control, customer relations and other issues.

- This consultation will be regularly scheduled each week between 9 am and 5pm at the City of Peru office or by appointment at other times.
  - Training, educational, and promotional events developed in collaboration with the City of Peru, local government and private sector organizations serving the Starved Rock Country region.
3. As part of its matching support for the SBDC mission, the City of Peru shall undertake the following activities:
- Provide access to private, one-to-one meeting space one day per week.
  - Provide normal office support services ranging from internet access to document copying.
  - Facilitate, collaborate and/or co-host training activities and small business education events in LaSalle County and the Starved Rock Country region.
  - When appropriate, publicize the availability of SBDC services in internal City of Peru communications and community media.
  - The parties to this MOA agree that the value of this meeting space is to be provided in-kind to support the work of the SBDC.

## **TERMS AND CONDITIONS**

It is mutually understood and agreed by and between the parties that:

Each party takes legal and financial responsibility for the actions of its respective employees, officers, agents, representatives, and volunteers. Each party agrees to indemnify, defend and hold harmless the other to the fullest extent permitted by law from and against any and all demands, claims, actions, liabilities, losses, damages, and costs, including reasonable attorney's fees, arising out of or resulting from the indemnifying party's acts or omissions related to its participation under this Memorandum of Agreement, and each party shall bear the proportionate cost of any damages attributable to the fault of such party, its officers, agents, employees and independent contractors. It is the intention of the parties that, where fault is determined to have been contributory, principles of comparative fault will be applied.

Each party, at its sole cost and expense, shall carry insurance or self-insure to cover its activities in connection with this MOA, and obtain, keep in force and maintain, insurance or equivalent

programs of self-insurance, for general liability, workers compensation and business automobile liability adequate to cover its potential liabilities hereunder.

For accounting and reporting purposes, the value of the meeting space provided through this MOA is estimated to be \$300 per month or \$3,600 per year. This agreement period shall be from January 1, 2023 through December 31, 2024 with a total In-Kind value of \$3,600 per year.

Whenever possible, the City of Peru will be offered the opportunity to co-host SBDC events throughout the Starved Rock Country region. The SBDC will publicly acknowledge and promote the mission of the Starved Rock Country Alliance.

This MOA may be amended from time to time by mutual agreement of the parties in a written modification signed by both parties.

This MOA may be terminated by either party with 30-day notice and shall automatically terminate upon completion of all responsibilities as stated herein, unless otherwise amended.

The parties shall each be solely responsible for any and all costs associated with their responsibilities under this MOA.

**EFFECTIVE DATE AND SIGNATURE**

The parties indicate agreement with this Memorandum of Agreement by their signatures below. This Memorandum of Agreement shall be effective upon the date of the last party to sign.

\_\_\_\_\_

July 10, 2023

Everett Solon, Chairman  
Starved Rock Country Alliance

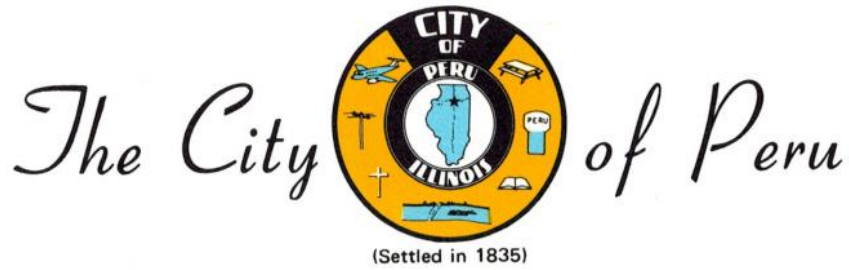
DATE

\_\_\_\_\_

\_\_\_\_\_

Ken Kolowski, Mayor  
City of Peru, IL

DATE



Post Office Box 299  
Peru, Illinois 61354

**July 13, 2023**

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

RE: Petition of Steven V. Michelini and Laura L. Michelini  
JR's Subdivision to the City of Peru (Part of Bureau County PIN# 18-12-400-002)

Gentlemen:

Pursuant to legal notice published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru convened for a public hearing on Wednesday, July 12, 2023, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Steven V. Michelini and Laura L. Michelini ("Petitioners") concerning real estate generally located east of Plank Road in unincorporated Bureau County, Illinois, legally described as follows:

The South 750.08 feet of the North 1735.24 feet of the following described tract of land:

A tract of land being all that part of the Southeast Quarter of Section 12 lying Northeast of the center of County Highway 13 in Township 16 North, Range 11 East of the Fourth Principal Meridian, Bureau County, Illinois. More particularly bounded and described as follows and bearings are for the purpose of description only:

Beginning at a mag nail at the Northeast Corner of the Southeast Quarter of said Section 12; thence South 01 degree 26 minutes 30 seconds East along the East Line of the Southeast Quarter of said Section 12, a distance of 2657.76 feet to an iron rod at the Southeast Corner of the Southeast Quarter of said Section 12; thence South 88 degrees 12 minutes 00 seconds West along the South Line of the Southeast Quarter of said Section 12, a distance of 57.37 feet to the center of said County Highway 13; thence North 34 degrees 18 minutes 00 seconds West along said centerline, a distance of 3158.05 feet to the North Line of the Southeast Quarter of said Section 12; thence North 88 degrees 23 minutes 15 seconds East along the North Line of the Southeast Quarter of said Section 12, a distance of 1770.82 feet to the Place of Beginning. Subject to the rights-of-way of Public Roads along the East and Southwest sides of the above-described tract.

Part of Bureau County PIN#: 18-12-400-002 (hereinafter, "Territory").

The Territory contains approximately 15.365± acres of undeveloped farmland and no electors reside thereon. The Territory is not situated within the limits of any municipality but is contiguous to the City of Peru.

Petitioners, as owners of the Territory, request the following relief, to wit:

- (a) That the Territory be annexed to the City of Peru by Ordinance of the Mayor and City Council of the City of Peru pursuant to 65 ILCS 5/7-1-8;
- (b) That the Territory be zoned M-2 Manufacturing District pursuant to Section 4.13 of the City of Peru Zoning Ordinance;
- (c) Approval of the Preliminary Plat and Final Plat for JR's Subdivision to the City of Peru, Illinois, consisting of four lots;
- (d) Waivers from the following requirements of the City's Subdivision and Site Development Regulations Ordinance:
  - (1) All fees, including plat review, plan review, construction inspection, water and sewer acreage, water and sewer front footage, and infrastructure inspections fees;
  - (2) Storm water drainage requirements required by Section 11.09;
  - (3) Subdivision improvement plan submission requirement of Section 12.01; and
  - (4) Subdivision Improvement Security requirement of Section 12.02.
- (e) That the City extend water service to the southwest corner of Lot 4, and electric utility service to the transformer; and
- (f) For such other and further relief deemed necessary or appropriate.

Planning/Zoning Commission Members Grabowski, Brady, Jones, and Becker were present at the hearing. Chairman Miller and Members Lucas and Kalsto were absent. Corporation Counsel served as chairman of the hearing in the absence of Chairman Miller.

Petitioners Steven V. Michelini and Laura L. Michelini appeared and were duly sworn. Copies of the Preliminary and Final Plats for the proposed JR's Subdivision to the City of Peru are attached.

Mr. Michelini testified that the Territory is located immediately north of the Eiten property that was annexed to the City a few years ago. Mr. Michelini was approached by a gentleman from Iowa looking to construct a building for the manufacture, storage, and sale of truck grain backs. If the Petition is approved, the gentleman would purchase Lots 2 and 3 of JR's Subdivision. The development would likely go on Lot 2 and he would look to sell Lot 3 to another business. Site preparation for the grain back facility would begin this Fall assuming all approvals are obtained from the City. The City's Economic Development Director, Bob Vickrey, made the introduction.

Mr. Michelini was also contacted by Michlig Energy, a company interested in setting up a propane distribution facility on Lot 4 beginning next Spring. Finally, Lyle Eiten will be purchasing Lot 1 immediately north of his existing facility for future expansion.

Attorney Schweickert noted that the previously annexed Eiten property, which is contiguous to the Territory, is zoned M-2. In response to questioning from Attorney Schweickert, City Director of Engineering and Zoning, Eric Carls, noted that he had no issues with either the Preliminary or Final Plat for JR's Subdivision, and provided his favorable recommendation for approval.

In response to questioning from Member Grabowski, Engineer Carls noted that the Final Plat provides the City with easement rights within the dedicated right of way that will allow the City to extend water

service from its existing terminus near the Eiten property, north along Plank Road to Lot 4 of JR's Subdivision. The City does not have sewer this far north; it will not be extended.

In response to questioning from Attorney Schweickert, Engineer Carls noted that he did not have any concerns at this time with respect to the requested waiver from the stormwater drainage requirements of Section 11.09 of the City's Subdivision and Site Development Regulations Ordinance. However, stormwater requirements will be reviewed on an individual basis when the lots develop and apply for building permits.

Member Brady noted that the Planning/Zoning Commission has regularly recommended approval of the remaining waiver requests when annexation is proposed, and recommended approval of those waivers.

Attorney Schweickert noted that no one from the public was in attendance to make comments or objections. However, Schweickert noted the City did receive three anonymous objection letters generally opposing the requested fee waivers.

The Planning/Zoning Commission found the requested relief will not alter the essential character of the locality; will not be detrimental or injurious to other properties in the area; will not impair an adequate supply of light or air to adjacent properties, or increase the danger of fire, or endanger the public safety, or diminish or impair property values and will not increase street congestion and, therefore, favorably recommended to the City Council that it grant the relief as prayed for in the Petition.

Member Brady moved, and Member Moreno seconded, to favorably recommend the City Council approve the Petition as prayed for. The motion passed unanimously: 4 aye, 0 nay, and 3 Members absent.

Respectfully submitted,

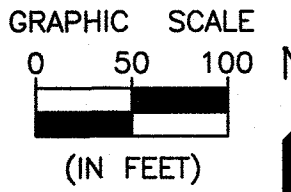
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CARY MILLER, Chairman of the  
Planning/Zoning Commission

# PRELIMINARY PLAT

FOR  
**JR's SUBDIVISION**  
 CITY OF PERU  
 PART OF THE SOUTHEAST QUARTER OF  
**SEC. 12, T. 16 N., R. 11 E. OF THE FOURTH PRINCIPAL MERIDIAN**  
 BUREAU COUNTY, ILLINOIS

**P.O.B.**  
 N.E. COR. S.E. 1/4  
 SEC. 12-16-11



### ZONING SUMMARY

ALL LOTS ARE ZONED M-2

### DENSITY SUMMARY

M-2 NO. OF LOTS 4  
 NET AREA 13.859± ACRES  
 FLOOR AREA RATIO:  
 NOT TO EXCEED 0.65

### PROPOSED SETBACK SUMMARY

FRONT SETBACK: - 40'  
 REAR SETBACK: - 25'  
 SIDE SETBACK: - 15'

### OWNER & SUBDIVIDER

STEVEN V. MICHELINI &  
 LAURA L. MICHELINI  
 4301 PLANK RD,  
 PERU, IL 61354

### NOTES

- ALL COORDINATES ARE NAD 83 STATE PLANE - ILLINOIS WEST ZONE.
- NO BUILDINGS.
- NO PART OF THE PROPERTY SHOWN ON THIS PLAT OF SUBDIVISION IS LOCATED WITHIN 500' OF A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) PANEL NO. 17011C0300C, DATED AUGUST 2, 2011.
- INDIVIDUAL LOT OWNER / DEVELOPER SHALL MAKE PROVISIONS FOR STORM WATER DETENTION AS PER CITY OF PERU ORDINANCES.
- SANITARY DISPOSAL WILL BE INDIVIDUAL ON-SITE SEPTIC SYSTEMS.
- WATER SUPPLY WILL BE PROVIDED BY A CITY OF PERU WATERMAIN EXTENSION AND INDIVIDUAL WATER SERVICES.

### LEGAL DESCRIPTION

The South 750.08 feet of the North 1735.24 feet of the following described tract of land:

A tract of land being all that part of the Southeast Quarter of Section 12 lying Northeast of the center of County Highway 13 in Township 16 North, Range 11 East of the Fourth Principal Meridian, Bureau County, Illinois. More particularly bounded and described as follows and bearings are for the purpose of description only:

Beginning at a mag nail at the Northeast Corner of the Southeast Quarter of said Section 12; thence South 01 degree 26 minutes 30 seconds East along the East Line of the Southeast Quarter of said Section 12, a distance of 2657.76 feet to an iron rod at the Southeast Corner of the Southeast Quarter of said Section 12; thence South 88 degrees 12 minutes 00 seconds West along the South Line of the Southeast Quarter of said Section 12, a distance of 57.37 feet to the center of said County Highway 13; thence North 34 degrees 18 minutes 00 seconds West along said centerline, a distance of 3158.05 feet to the North Line of the Southeast Quarter of said Section 12; thence North 88 degrees 23 minutes 15 seconds East along the North Line of the Southeast Quarter of said Section 12, a distance of 1770.82 feet to the Place of Beginning. Subject to the rights-of-way of Public Roads along the East and Southwest sides of the above-described tract.

This professional service conforms to the current Illinois Minimum Standards for a Boundary Survey.

This plat meets the requirements of the City of Peru's Subdivision & Site Development Ordinance.

Dated this 16<sup>th</sup> day of June, A.D., 2023.

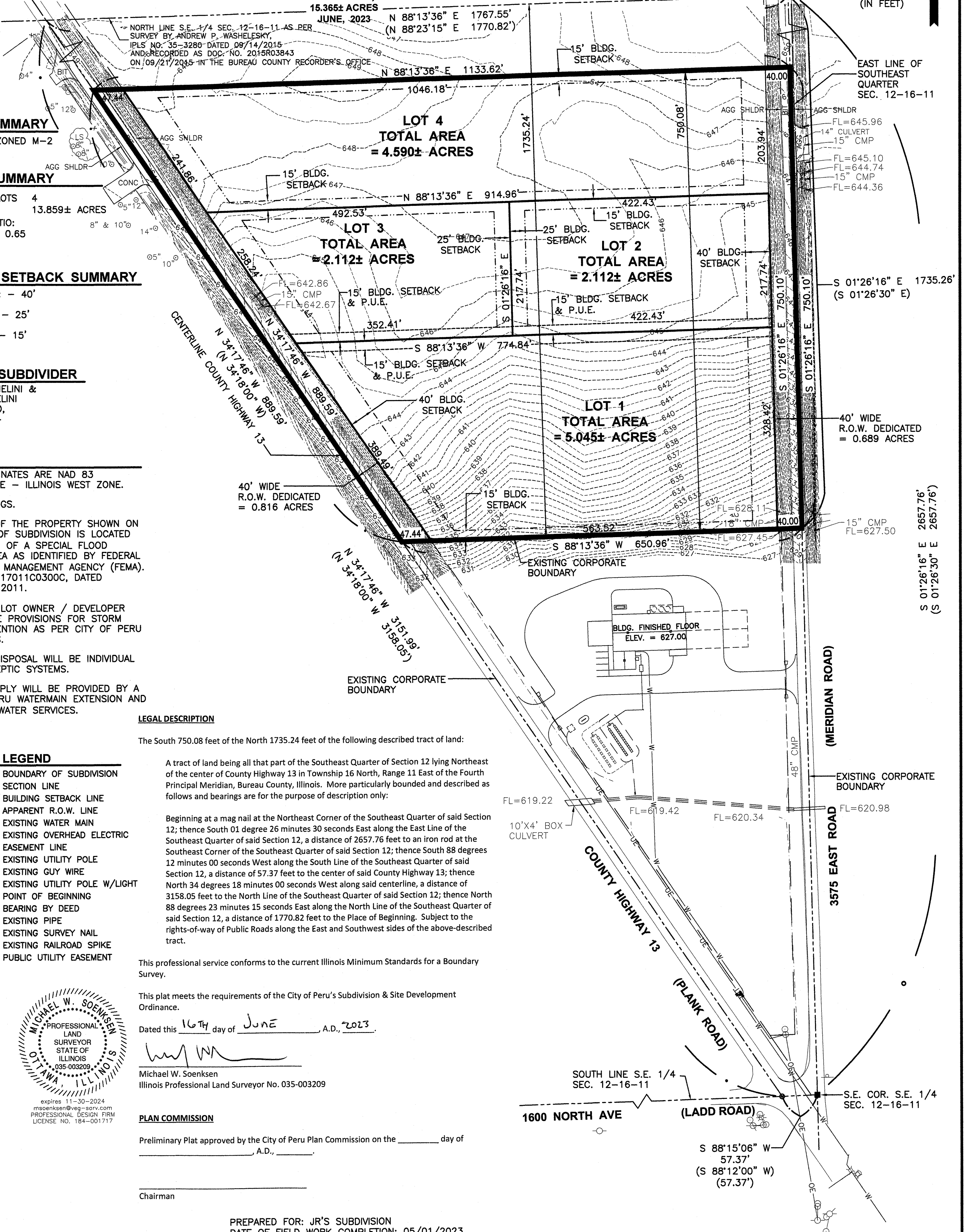
*Michael W. Soenksen*  
 Michael W. Soenksen  
 Illinois Professional Land Surveyor No. 035-003209

### PLAN COMMISSION

Preliminary Plat approved by the City of Peru Plan Commission on the \_\_\_\_\_ day of \_\_\_\_\_, A.D., \_\_\_\_\_.

Chairman

PREPARED FOR: JR'S SUBDIVISION  
 DATE OF FIELD WORK COMPLETION: 05/01/2023  
 CHAMLIN & ASSOCIATES 4152 PROGRESS BLVD PERU, ILLINOIS 61354 815-223-3344



### LEGEND

- BOUNDARY OF SUBDIVISION
- - - SECTION LINE
- · - · BUILDING SETBACK LINE
- · - · APPARENT R.O.W. LINE
- W - EXISTING WATER MAIN
- OE - EXISTING OVERHEAD ELECTRIC EASEMENT LINE
- EXISTING UTILITY POLE
- EXISTING GUY WIRE
- ⊗ EXISTING UTILITY POLE W/LIGHT
- P.O.B. POINT OF BEGINNING
- (XX) BEARING BY DEED
- EXISTING PIPE
- EXISTING SURVEY NAIL
- EXISTING RAILROAD SPIKE
- P.U.E. PUBLIC UTILITY EASEMENT



expires 11-30-2024  
 msoenksen@veg-srv.com  
 PROFESSIONAL DESIGN FIRM  
 LICENSE NO. 184-001717

DRAWN BY: LMP/DS	REVISIONS			
	LEVEL	BY	DATE	DESCRIPTION
CHECKED BY: APW/MWS				
DATE: 05/2023				

**PRELIMINARY PLAT**

CURRENT AS OF: 06/16/2023	
SCALE: AS NOTED	SHEET 1
FILE NO.: M8820.01Y-2	OF 1



PERU MORRIS  
 OTTAWA MENDOTA  
 ILLINOIS

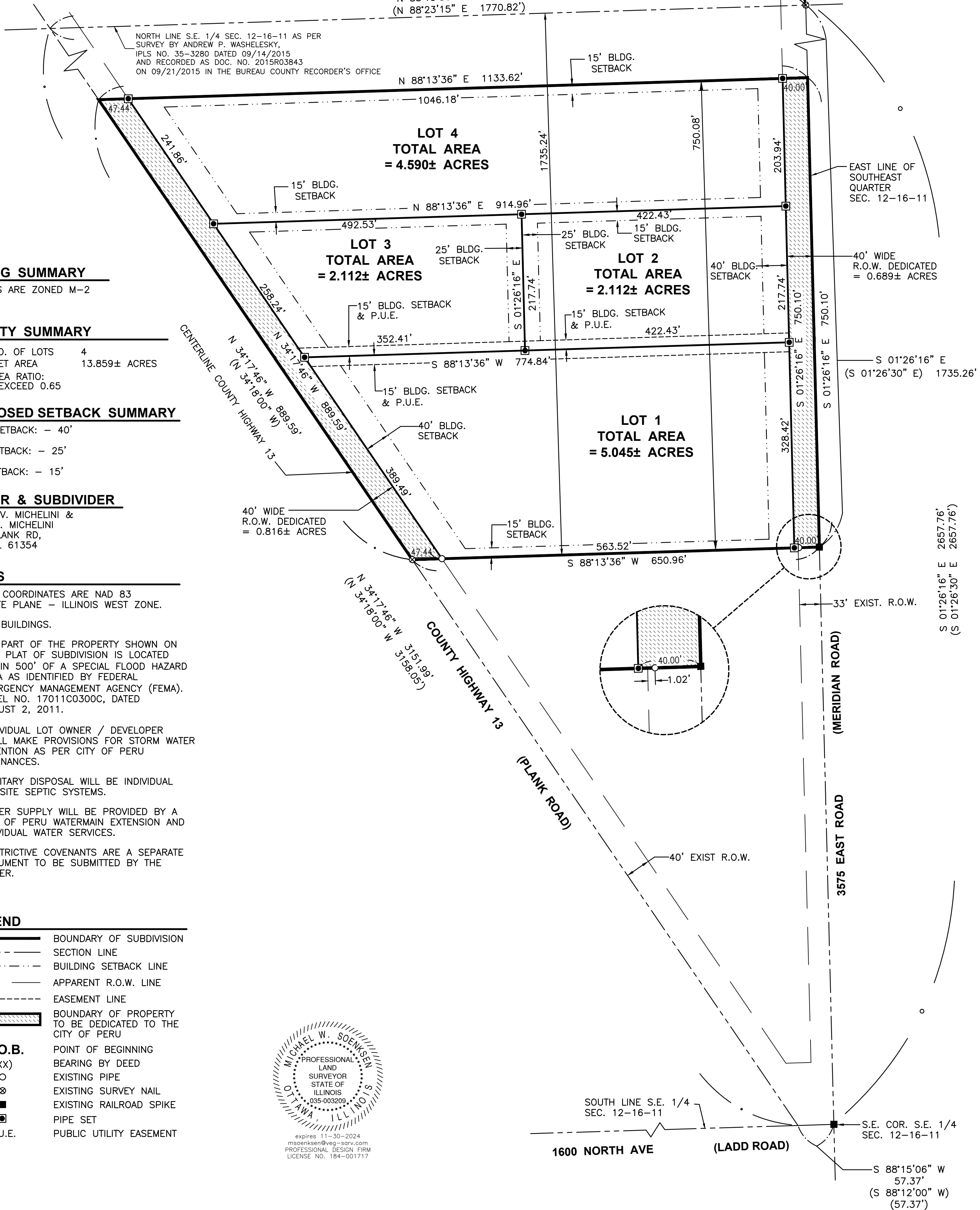
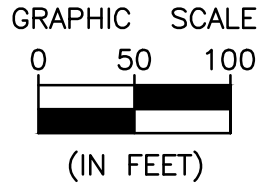
CHAMLIN & ASSOCIATES, INC. © 2023  
 Drawing Name: G:\Users\N\8\6820-01-Michelini-Subdivision-NW-Peru\CAD\PRELIMINARY-PLAT.dwg  
 Last Modified: Friday, June 16, 2023 10:15:51 AM  
 Plotted On: Friday, June 16, 2023 10:36:07 AM  
 by Mike Soenksen

**FINAL PLAT**  
FOR  
**JR's SUBDIVISION**  
CITY OF PERU  
**PART OF THE SOUTHEAST QUARTER OF**  
**SEC. 12, T. 16 N., R. 11 E. OF THE FOURTH PRINCIPAL MERIDIAN**  
**BUREAU COUNTY, ILLINOIS**

15.365± ACRES  
JUNE, 2023

N 88°13'36" E 1767.55'  
(N 88°23'15" E 1770.82')

**P.O.B.**  
N.E. COR. S.E. 1/4  
SEC. 12-16-11



**ZONING SUMMARY**

ALL LOTS ARE ZONED M-2

**DENSITY SUMMARY**

M-2 NO. OF LOTS 4  
NET AREA 13.859± ACRES  
FLOW AREA RATIO:  
NOT TO EXCEED 0.65

**PROPOSED SETBACK SUMMARY**

FRONT SETBACK: - 40'  
REAR SETBACK: - 25'  
SIDE SETBACK: - 15'

**OWNER & SUBDIVIDER**

STEVEN V. MICHELINI &  
LAURA L. MICHELINI  
4301 PLANK RD,  
PERU, IL 61354

**NOTES**

- ALL COORDINATES ARE NAD 83 STATE PLANE - ILLINOIS WEST ZONE.
- NO BUILDINGS.
- NO PART OF THE PROPERTY SHOWN ON THIS PLAT OF SUBDIVISION IS LOCATED WITHIN 500' OF A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), PANEL NO. 17011C0300C, DATED AUGUST 2, 2011.
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- SANITARY DISPOSAL WILL BE INDIVIDUAL ON-SITE SEPTIC SYSTEMS.
- WATER SUPPLY WILL BE PROVIDED BY A CITY OF PERU WATERMAIN EXTENSION AND INDIVIDUAL WATER SERVICES.
- RESTRICTIVE COVENANTS ARE A SEPARATE DOCUMENT TO BE SUBMITTED BY THE OWNER.

**LEGEND**

- BOUNDARY OF SUBDIVISION
- SECTION LINE
- BUILDING SETBACK LINE
- APPARENT R.O.W. LINE
- EASEMENT LINE
- BOUNDARY OF PROPERTY TO BE DEDICATED TO THE CITY OF PERU
- P.O.B.** POINT OF BEGINNING
- (XX) BEARING BY DEED
- EXISTING PIPE
- ⊗ EXISTING SURVEY NAIL
- EXISTING RAILROAD SPIKE
- PIPE SET
- P.U.E. PUBLIC UTILITY EASEMENT



PREPARED FOR: STEVE MICHELINI  
CHAMLIN & ASSOCIATES 4152 PROGRESS BLVD PERU, ILLINOIS 61354 815-223-3344

DRAWN BY: LMP/DS	REVISIONS			
	LEVEL	BY	DATE	DESCRIPTION
CHECKED BY: APW/MWS				
DATE: 05/2023				

**FINAL PLAT**

CURRENT AS OF: 06/16/2023	
SCALE: AS NOTED	SHEET 1
FILE NO.: M8820.01Y-3	OF 2

CHAMLIN & ASSOCIATES, INC. © 2023 Drawing Name: G:\Users\VA\M8820-01-Michelini-Subdivision-NW Peru\CAD\FINAL-PLAT.dwg Last Modified: Friday, June 16, 2023 10:28:38 AM Plotted On: Friday, June 16, 2023 10:57:41 AM by Mike Soenksen



PERU MORRIS  
OTTAWA MENDOTA  
ILLINOIS



# ANNEXATION ORDINANCE

**Address:** Plank Road, Peru, IL  
(Bureau County)

**PIN#:** 18-12-400-002 (pt)

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

## **AN ORDINANCE ANNEXING AND ZONING CERTAIN TERRITORY TO THE CITY OF PERU, ILLINOIS (15.365± acres)**

**WHEREAS**, Steven V. Michelini and Laura L. Michelini (“Petitioners”) have petitioned that the territory legally described and depicted on the attached Annexation Plat (hereinafter, "Territory") be annexed to the City of Peru, Illinois (hereinafter, "City") and zoned M-2 Manufacturing District under the City’s Zoning Ordinance; and

**WHEREAS**, Petitioners, as owners of the Territory, have signed the written petition in conformance with 65 ILCS 5/7-1-8; and

**WHEREAS**, the Territory is comprised of 15.365± acres generally located east of Plank Road in unincorporated Bureau County, Illinois; and

**WHEREAS**, there are no electors residing within the Territory; and

**WHEREAS**, the Territory is not within the corporate limits of any municipality, but it is contiguous to the City of Peru; and

**WHEREAS**, legal notices regarding the intention of the City to annex the Territory have been sent to all public bodies and officials required to receive such notice; and

**WHEREAS**, the notices and all other necessary legal requirements are in full compliance with the terms of the statutes of the State of Illinois, specifically, 65 ILCS 5/7-1-8; and

**WHEREAS**, after a public hearing as required by law, the City Planning/Zoning Commission unanimously recommended that the City Council annex and zone the Territory M-2 Manufacturing District; and

**WHEREAS**, the City Council finds and determines that it is in the best interest of the City for the Territory to be annexed to the City and zoned M-2 Manufacturing District.

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

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

**SECTION 2: Annexation.** The Territory, being described and depicted on the Annexation Plat attached hereto and incorporated herein, is hereby annexed to the City of Peru, Illinois.

**SECTION 3: Zoning.** The Territory is hereby zoned M-2 Manufacturing District in accordance with the City of Peru Zoning Ordinance. The official zoning map of the City of Peru shall be amended in conformance with the terms of this Ordinance.

**SECTION 4: Authorization.** The City Clerk is hereby authorized and directed to record with the Recorder of Deeds of Bureau County, and to file with the County Clerk and County Election Authority of Bureau County, a certified copy of this Ordinance, together with the accurate map of the Territory attached hereto.

**SECTION 5: Effective Date.** This Ordinance shall be effective immediately 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 17<sup>th</sup> day of July, 2023.

**APPROVED:** July 17, 2023

(CORPORATE SEAL)

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

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			

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

**AN ORDINANCE APPROVING THE PRELIMINARY AND FINAL PLATS FOR JR'S SUBDIVISION TO THE CITY OF PERU, AND GRANTING WAIVERS AND OTHER RELIEF AS SOUGHT BY THE PETITION OF STEVEN V. MICHELINI AND LAURA L. MICHELINI**

**WHEREAS**, after legal ad notice duly published in the News Tribune in the manner provided by law, the City of Peru Planning/Zoning Commission convened for a public hearing on July 12, 2023, to consider the Petition of Steven V. Michelini and Laura L. Michelini (hereinafter "Petitioners"), concerning certain real estate generally located east of Plank Road, legally described as follows:

The South 750.08 feet of the North 1735.24 feet of the following described tract of land:

A tract of land being all that part of the Southeast Quarter of Section 12 lying Northeast of the center of County Highway 13 in Township 16 North, Range 11 East of the Fourth Principal Meridian, Bureau County, Illinois. More particularly bounded and described as follows and bearings are for the purpose of description only:

Beginning at a mag nail at the Northeast Corner of the Southeast Quarter of said Section 12; thence South 01 degree 26 minutes 30 seconds East along the East Line of the Southeast Quarter of said Section 12, a distance of 2657.76 feet to an iron rod at the Southeast Corner of the Southeast Quarter of said Section 12; thence South 88 degrees 12 minutes 00 seconds West along the South Line of the Southeast Quarter of said Section 12, a distance of 57.37 feet to the center of said County Highway 13; thence North 34 degrees 18 minutes 00 seconds West along said centerline, a distance of 3158.05 feet to the North Line of the Southeast Quarter of said Section 12; thence North 88 degrees 23 minutes 15 seconds East along the North Line of the Southeast Quarter of said Section 12, a distance of 1770.82 feet to the Place of Beginning. Subject to the rights-of-way of Public Roads along the East and Southwest sides of the above-described tract.

Part of Bureau County PIN#: 18-12-400-002 (hereinafter, "Territory"); and

**WHEREAS**, Petitioners, as owners of the Territory, seek the following relief, to wit:

- (a) That the Territory be annexed to the City of Peru by Ordinance of the Mayor and City Council of the City of Peru pursuant to 65 ILCS 5/7-1-8;
- (b) That the Territory be zoned M-2 Manufacturing District pursuant to Section 4.13 of the City of Peru Zoning Ordinance;

- (c) Approval of the Preliminary Plat and Final Plat for JR’s Subdivision to the City of Peru, Illinois, consisting of four lots;
- (d) Waivers from the following requirements of the City’s Subdivision and Site Development Regulations Ordinance:
  - (1) All fees, including plat review, plan review, construction inspection, water and sewer acreage, water and sewer front footage, and infrastructure inspections fees;
  - (2) Storm water drainage requirements required by Section 11.09;
  - (3) Subdivision improvement plan submission requirement of Section 12.01;
  - (4) Subdivision Improvement Security requirement of Section 12.02; and
- (e) That the City extend water service to the southwest corner of Lot 4, and electric utility service to the transformer; and

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

**WHEREAS**, the City Council has annexed the Territory to the City of Peru in accordance with 65 ILCS 5/7-1-8 and rezoned the Territory to M-2 Manufacturing District by separate Ordinance duly adopted on the same date hereof.

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

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

**SECTION 2:** The City Council hereby approves and accepts the Preliminary Plat of JR’s Subdivision to the City of Peru, Illinois, as prepared by Chamlin & Associates, Inc. dated June 16, 2023.

**SECTION 3:** The City Council hereby approves and accepts the Final Plat of JR’s Subdivision to the City of Peru, Illinois, as prepared by Chamlin & Associates, Inc. dated June 16, 2023.

**SECTION 4:** The City Council hereby approves and grants the requested waivers and other relief as prayed for in Petitioners’ Petition. Nothing in this Ordinance shall be construed to preempt any private covenants and restrictions that may be applicable to the Property.

**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 17<sup>th</sup> day of July, 2023.

**APPROVED:** July 17, 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			

**RESOLUTION NO. 2023- \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE SALE OF SURPLUS PERSONAL  
PROPERTY OWNED BY THE CITY OF PERU, ILLINOIS  
(2015 Kenworth T400 Vactor Truck – VIN#: 3BKBLJ0X0GF492260)**

**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**, the Illinois Municipal Code, 65 ILCS 5/11-76-4, grants municipalities with a population less than 500,000 the authority to dispose of personal property it determines by a simple majority of the corporate authorities to be no longer useful and necessary; and

**WHEREAS**, the City owns a certain 2015 Kenworth T400 Vactor Truck (VIN#: 3BKBLJ0X0GF492260) (“Vactor Truck”); and

**WHEREAS**, the Mayor and City Council find and determine that continued City ownership of the Vactor Truck is no longer useful or necessary or 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 herein.

**SECTION 2: Sale of Surplus Property.** Pursuant to 65 ILCS 5/11-76-4, the City’s Public Services Manager is hereby authorized and directed to sell the surplus Vactor Truck in such manner and for such an amount as deemed to be in the best interests of the City. However, in no event shall the Public Services Manager sell the Vactor Truck for less than One Hundred Forty Thousand Dollars (\$140,000.00). The Mayor, City Clerk, and Public Services Manager are further authorized to execute all documents necessary to complete the transfer of ownership of the Vactor Truck to the purchaser in exchange for payment in full of the accepted purchase price.

**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 17<sup>th</sup> day of July, 2023.

**APPROVED:** July 17, 2023

---

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

---

David R. Bartley  
City Clerk

<b><u>Aldermen</u></b>	<b><u>Aye</u></b>	<b><u>Nay</u></b>	<b><u>Absent</u></b>
<b>Ballard</b>			
<b>Tieman</b>			
<b>Payton</b>			
<b>Edgcomb</b>			
<b>O'Sadnick</b>			
<b>Sapienza</b>			
<b>Lukosus</b>			
<b>Moreno</b>			

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

**AN ORDINANCE GRANTING AN ADMINISTRATIVE VARIANCE UNDER THE ZONING ORDINANCE OF THE CITY OF PERU AS SOUGHT BY THE PETITION OF BENJAMIN BENTLEY CONCERNING PROPERTY LOCATED AT 2322 2<sup>nd</sup> STREET, PERU, ILLINOIS**

**WHEREAS**, Benjamin Bentley (“Petitioner”) is an owner of certain property commonly known as 2322 2<sup>nd</sup> Street, Peru, IL, legally described as follows:

Lot Four (4) in Block Sixty-Eight (68) in Smith and Skinkles Addition to the City of Peru, excepting and reserving coal and mining rights, situated in the City of Peru, County of LaSalle and State of Illinois, excepting the South Five (5) feet thereof heretofore dedicated as a public alley.

(PIN: 17-17-343-002) (“Property”); and

**WHEREAS**, Petitioner desires to install an above ground pool and requests an administrative variance to reduce the minimum rear yard setback from not less than five (5) feet, as provided in Section 10.01(e)(3) of the Zoning Ordinance, to not more than three (3) feet; and

**WHEREAS**, 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 yard setback from not less than five (5) feet, as provided in Section 10.01(e)(3) of the Zoning Ordinance, to not more than three (3) feet.

The administrative variance granted herein is for the sole purpose of allowing Petitioner to install an above ground pool upon the Property in accordance with the plans on file 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 17<sup>th</sup> day of July, 2023.

**APPROVED:** July 17, 2023

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Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

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David R. Bartley  
City Clerk

**Aldermen    Aye    Nay    Absent**

**Ballard**

**Tieman**

**Payton**

**Edgcomb**

**O'Sadnick**

**Sapienza**

**Lukosus**

**Moreno**