



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, OCTOBER 9, 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 SEPTEMBER 25, 2023

BUILDING PERMIT REPORT-3RD QUARTER 2023

COMMITTEE REPORTS

1. **FINANCE COMMITTEE**

DISBURSEMENTS for October 11, 2023

2. **PUBLIC SERVICES COMMITTEE**

3. **PUBLIC WORKS COMMITTEE**

Motion to approve a proposal from Advanced Asphalt in the amount of \$248,409.60 for the Baker Lake Parking Lot Improvements

Motion to authorize purchase of 2011 International Workstar 7600 with 91632 miles from Rides Unlimited Chicago in the amount of \$33,995.00

Motion to authorize road repair on Shooting Park in front of Dunkin' Donuts in the amount of \$16,250 from Universal Asphalt and Excavating

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

AN ORDINANCE GRANTING AN ADMINISTRATIVE VARIANCE UNDER THE ZONING ORDINANCE OF THE CITY OF PERU AS SOUGHT BY THE PETITION OF THOMAS TEMPLETON CONCERNING PROPERTY LOCATED AT 2317 ROCK STREET, PERU, ILLINOIS

MINUTES OF THE OCTOBER 4, 2023, PLANNING/ZONING COMMISSION HEARING ON PETITION OF STEVEN G. WEBERSKI CONCERNING PROPERTY LOCATED AT 2611 7TH STREET, PERU

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT FROM STEPHEN B. GIBSON II (1024 Center Street – PIN#: 17-16-335-012)

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

ITEM NO. 1 Communication from Thyme Craft Kitchen requesting permission to close Buffalo Street adjacent from the restaurant on October 15th from 3pm-7pm for a block party.

MAYOR'S NOTES

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

CITY OF PERU REGULAR COUNCIL MEETING SEPTEMBER 25, 2023

A regular meeting of the Peru City Council was called to order by Mayor Ken Kolowski in the Peru City Council Chambers on Monday, September 25, 2023, at 7:00 p.m.

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

PUBLIC COMMENT

PRESENTATION

Human Resources Director, Kim Reese reported on the City of Peru Health and Wellness Committee Charity golf outing raised a record \$14,082 during its fourth annual charity golf outing to support Blue & Red Christmas for Kids. Ms. Reese reported the outing had 92 golfers and 58 organizations and local businesses as sponsors, as well as 32 local businesses and restaurants that donated items to be used as raffle items and prizes. Ms. Reese stated that 100% of the proceeds will go to Blue & Red Christmas for Kids. Mayor Kolowski thanked Ms. Reese and Human Resources Assistant, Crystal Smith for the time and effort put into making the year's golf outing successful.

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the Regular Minutes of September 11, 2023 and Treasurer's Report for August 2023. Alderman Payton made a motion the minutes and reports be received and placed on file. Alderman Edgcomb seconded the motion; motion carried.

FINANCE AND SAFETY COMMITTEE

Alderman Sapienza presented the following disbursements for payment on September 25, 2023:

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$755,002.96
Downtown TIF Fund	4,000.00
Utility Fund	2,291,588.51
Landfill Fund	4,020.69
Airport Fund	<u>16,185.51</u>
Total	\$3,070,797.67

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

PUBLIC SERVICES COMMITTEE

Police Chief Sarah Raymond provided an update on interviews for the evidence custodian position.

CITY OF PERU REGULAR COUNCIL MEETING SEPTEMBER 25, 2023

PUBLIC WORKS COMMITTEE

Alderman Lukosus made a motion to authorize the City Engineer to seek proposals for the Baker Lake East Side Parking Lot Improvements. Alderman Moreno seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

Alderman Moreno made a motion to approve purchase of used 3-ton 2009 International 7400 plow truck from Rides Unlimited Chicago Inc., in the amount of \$29,876.00 (minus \$1,000 down payment). Alderman Ballard seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented the minutes of September 20, 2023, Planning/Zoning Commission hearing on petition of Lore Urnikis-Jones concerning property located at 1927 7th Street, Peru, IL. Alderman Sapienza made a motion the minutes be received, placed on file and concur with the recommendation. Alderman O'Sadnick seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6794

AN ORDINANCE GRANTING VARIANCES AS SOUGHT BY THE PETITION OF LORE URNIKIS-JONES CONCERNING PROPERTY LOCATED AT 1927 7TH STREET IN THE CITY OF PERU, ILLINOIS

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

Corporate Counsel Scott Schweickert presented the minutes of September 20, 2023, Planning/Zoning Commission hearing on petition of Abygroups, Inc. concerning property located at 1839-1841 May Road, Peru, IL. Alderman Payton made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Edgcomb seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6795

AN ORDINANCE GRANTING WAIVERS, VARIANCES, AND OTHER RELIEF AS SOUGHT BY THE PETITION OF ABYGROUPS, INC. CONCERNING PROPERTY LOCATED AT 1839-1841 MAY ROAD IN THE CITY OF PERU, ILLINOIS

Alderman Edgcomb made a motion the ordinance be adopted as written and read. Alderman Payton seconded the motion. Director of Engineering and Zoning, Eric Carls reported the city is combining the property into single parcel and working through minor variances as it is related to the site plan, specifically stormwater detention. Mr. Carls stated there's normal stormwater detention currently provided for on that site and they are going to provide for some stormwater detention, so it is an improvement from what's there existing. Mr. Carls reported that Popeyes plan calls for it to occupy

CITY OF PERU REGULAR COUNCIL MEETING SEPTEMBER 25, 2023

2,515 square feet with a quick-serve, drive-thru restaurant. The proposed site plan would include 20 parking spaces instead of the city's zoning ordinance, which said no less than 26. Mr. Carls said the plan would decrease the amount of "impervious area" and provide more green space. Mayor Kolowski stated people are looking forward to the new restaurant, but it's a process and it will take time to get everything put together and everybody's just got to be patient. Mayor Kolowski stated everybody's excited, including him, the council is excited. Mayor Kolowski stated it's a good thing for the city to get a franchise like this but everything takes time. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6796

AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY COUNCIL OF THE CITY OF PERU FOR CALENDAR YEAR 2024

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6797

AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY OF PERU COMMITTEE OF A WHOLE FOR CALENDAR YEAR 2024

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6798

AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY OF PERU FINANCE COMMITTEE FOR CALENDAR YEAR 2024

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6799

AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY OF PERU PARKS AND RECREATION ADVISORY BOARD FOR CALENDAR YEAR 2024

CITY OF PERU REGULAR COUNCIL MEETING SEPTEMBER 25, 2023

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6800

AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY OF PERU PUBLIC SERVICES COMMITTEE FOR CALENDAR YEAR 2024

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6801

AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY OF PERU PUBLIC WORKS COMMITTEE FOR CALENDAR YEAR 2024

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

PROCLAMATIONS

UNFINISHED BUSINESS

Alderman Sapienza made a motion to approve Downtown TIF Commercial Renovation Program application of Connecting Point Computer Center and award grant funds in the amount of \$1,000 for TIF-eligible expenses at 1622 4th Street (PIN#17-17-438-001). Alderman O'Sadnick seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

Clerk Bartley presented a communication from LaSalle-Peru Township High School requesting permission to hold the annual homecoming parade on Thursday, October 5th at 4:00 p.m. (Starting at Rotary Park; No parking signs around park). Alderman Tieman made a motion the communication be received, placed on file and grant permission. Alderman O'Sadnick seconded the motion; motion carried.

MAYOR'S NOTES

CITY OF PERU REGULAR COUNCIL MEETING SEPTEMBER 25, 2023

CLOSED SESSION

PUBLIC COMMENT

ADJOURNMENT

Alderman Edgcomb made a motion that the meeting be adjourned. Alderman Sapienza seconded the motion and motion carried. Meeting adjourned at 7:21 p.m.



City of Peru

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

P.O. Box 299 • 1901 Fourth Street • Peru, IL 61354-0299
815-224-6020 • fax: 815-223-9381 • www.peru.il.us • ericcarls@peru.il.us



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

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

Subject: Building Permits - Third Quarter Report 2023

Date: October 9, 2023

Attached for your information is the building permit report. There were ninety-seven (97) building permits issued during the Third Quarter period ending September 30, 2023.

The total construction costs permitted were \$4,781,503.33. Permit fees in the amount of \$9,406.69 and inspection/other fees in the amount of \$1,450.00 were charged and collected.

For the same period in 2022 there were a total of ninety (90) permits issued. The total construction costs for the same period were \$85,430,105.76. 2022 construction cost totals included the GAF and 3 Diamond Senior Housing developments.

Accordingly, I have deposited the total collected fees with the City Clerk for the Third Quarter 2023 Building Permits.

Respectfully Submitted,

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

Permit Report by Type and Costs for Year 2023

Permits Per Quarter

Construction Costs Per Quarter

Construction Type	Code Ref #	1st "A"	2nd "B"	3rd "C"	4th "D"	Total		1st "A"	2nd "B"	3rd "C"	4th "D"	Total
House	1	7	5	2		14		\$ 2,645,000.00	\$ 1,938,000.00	\$ 975,000.00		\$ 5,558,000.00
Duplex	2			1		1		\$ -	\$ -	\$ 400,000.00		\$ 400,000.00
Home Add/Remodel	3	3	3			6		\$ 108,300.00	\$ 145,000.00	\$ -		\$ 253,300.00
Garage	4	2	3	3		8		\$ 47,850.00	\$ 71,555.00	\$ 97,000.00		\$ 216,405.00
Pool/Deck	5	2	6	5		13		\$ 30,600.00	\$ 112,100.00	\$ 104,400.00		\$ 247,100.00
Porch	6		3	1		4		\$ -	\$ 7,200.00	\$ 5,700.00		\$ 12,900.00
Storage Shed	7		7	4		11		\$ -	\$ 39,300.00	\$ 17,615.39		\$ 56,915.39
New Commercial	8					0		\$ -	\$ -	\$ -		\$ -
Add/Renovate Commercial	9	1	5	4		10		\$ 35,000.00	\$ 1,100,000.00	\$ 1,891,000.00		\$ 3,026,000.00
Demolition	10		4	3		7			\$ 16,500.00	\$ 4,182.00		\$ 20,682.00
Signs	11	1	7	7		15		\$ 18,500.00	\$ 31,878.00	\$ 66,098.75		\$ 116,476.75
New Industrial	12					0		\$ -	\$ -	\$ -		\$ -
Add/Renovate Industrial	13	1		1		2		\$ 90,000.00	\$ -	\$ 167,846.00		\$ 257,846.00
Storage/Warehouse	14		1			1		\$ -	\$ 190,000.00	\$ -		\$ 190,000.00
Site Development	15					0		\$ -	\$ -	\$ -		\$ -
Misc./Special	16	7	22	37		66		\$ 17,351.44	\$ 1,213,676.28	\$ 940,866.19		\$ 2,171,893.91
Fences	17	6	27	15		48		\$ 27,600.00	\$ 180,510.00	\$ 81,795.00		\$ 289,905.00
Telecom	18	8	18	14		40		\$ 225,192.00	\$ 70,775.00	\$ 30,000.00		\$ 325,967.00
Totals		38	111	97	0	246		\$ 3,245,393.44	\$ 5,116,494.28	\$ 4,781,503.33	\$ -	\$ 13,143,391.05

Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H2O Fee	Other
1st Quarter	\$ 9,395.95	\$ 1,950.00	\$ -	\$ 100.00
2nd Quarter	\$ 15,493.94	\$ 2,025.00	\$ -	\$ 600.00
3rd Quarter	\$ 9,406.69	\$ 1,250.00		\$ 200.00
4th Quarter				
Total	\$ 34,296.58	\$ 5,225.00	\$ -	\$ 900.00

BUILDING PERMITS - 3RD QUARTER 2023

APPLICANT/OWNER	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER
MCC Network (Metro Communications)	7/27/2023	20D19E	18	Utility	Putnam & 1st St, Putnam & Wa	N/A	N/A		
Ameren	8/15/2023	23A43	16	Pole Attachments-Advanced Metering Routers	Multiple	\$ -	\$ 1,350.00		
Josh Theisinger	7/6/2023	23B101	7	Shed	1315 Sunset Dr	\$ 250.00	N/A		
Jim Lannen Jr	7/3/2023	23B105	5	Concrete Patio & Sidewalk Replacement	1022 Harrison St	\$ 6,000.00	\$ 25.00		
Darden Restaurants	9/5/2023	23B106	16	Fire Alarm Communicator Change	5223 State Rt 251	\$ -	\$ 25.00		
Michelle Ummel	8/2/2023	23B110	17	Window Replacement	1710 Sycamore St	\$ 8,595.00	\$ 25.00		
LKJ Properties/Matiri Path-Kelly Jones	6/28/2023	23B18-C	9	Renovation & Addition	710 Peoria	\$ 1,700,000.00	N/A		
Doug Kurkowski	7/11/2023	23B81	4	Garage Addition	1303 25th Street	\$ 10,000.00	\$ 25.00		
Bert Martin	7/6/2023	23B97	7	Shed	2203 Shooting Pk Rd	\$ 7,237.00	\$ 25.00		
Bridget Lindgren	7/10/2023	23B98	16	Stairway	2415 9th St	\$ 3,475.00	\$ 25.00		
Benjamin Bentley	7/18/2023	23C01	5	Above Ground Pool	2322 2nd Street	\$ 600.00	\$ 25.00		
Christine Mertes	7/6/2023	23C02	17	Fence	1704 Fulton	\$ 3,500.00	\$ 25.00		
Bryan Hartman	7/6/2023	23C03	17	Fence	3021 7th St	\$ 6,000.00	\$ 25.00		
Dwayne Potthoff	8/15/2023	23C04	4	Garage	516 Grant St	\$ 50,000.00	\$ 150.00	\$ 125.00	\$ 100.00
Debo's Ace Hardware	7/7/2023	23C05	11	Awning	1714 4th Street	\$ 17,000.00	N/A		
IV superbowl	7/20/2023	23C06	9	Bar Remodel	4242 Mahoney Dr	\$ 76,000.00	\$ 228.00	\$ 200.00	
Dwayne Potthoff	7/7/2023	23C07	10	Demo	516 Grant St	\$ -	\$ 25.00		
Melissa Carruthers	7/7/2023	23C08	17	Re-Roof	1511 Sycamore ST	\$ 10,000.00	\$ 25.00		
RaeJeanne Newell	7/10/2023	23C09	16	Concrete Patio	1025 Pike St	\$ 5,000.00	\$ 25.00		
Promier Properties/Tim Turczyn	7/19/2023	23C10	17	Fence	304 5th	\$ 5,800.00	\$ 25.00		
Lore Urnikis Jones/William Jones	9/26/2023	23C103	16	Car Port	1927 7th St	\$ 4,000.00	\$ 25.00		\$ 100.00
Amanda Twardowski	9/27/2023	23C105	17	Fence	2621 2nd Street	\$ 7,000.00	\$ 25.00		

Ronald Dahl	9/29/2023	23C107	16	Re-Roof	1520 Walnut	\$ 3,000.00	\$ 25.00		
Roger Schmoeger	7/10/2023	23C11	16	Paver Patio	2306 Liberty Ln	\$ 5,000.00	\$ 25.00		
Dwayne Potthoff	7/10/2023	23C12	16	Stair Replacement	516 Grant St	\$ -	N/A		
Jay Gingerich	7/18/2023	23C13	16	Demo Garage & replace driveway & sidewalk	2104 3rd	\$ 5,000.00	\$ 25.00		
Sharon Pantenburg	7/20/2023	23C14	17	Fence	2201 Main	\$ 3,000.00	\$ 25.00		
Ameren	8/16/2023	23C15	18	Utility	610 34th	N/A	N/A		
Richard Rutkowski	7/20/2023	23C16	17	Fence	1409 14th St	\$ 5,500.00	\$ 25.00		
AT & T	8/2/2023	23C17	18	Utility	4800 Industrial Drive A02MPRK	\$ 5,000.00	N/A		
Dave Kurkowski	7/20/2023	23C18	17	Fence	1809 JoAnn Dr	\$ 5,000.00	\$ 25.00		
Ameren	7/21/2023	23C19	18	Utility	Industrial Pk Blvd	N/A	N/A		
Reynaldo Limberg/Annie's Pancake	7/20/2023	23C20	16	Re-roof	1402 Peoria St	\$ 6,000.00	\$ 25.00		
Armando Torres	7/20/2023	23C21	16	Driveway	2213 8th St	\$ 6,000.00	\$ 25.00		
Justin Rubley/Elle's Tap	7/20/2023	23C22	9	Interior Remodel	930 Prospect Ave	\$ 80,000.00	\$ 240.00	\$ 75.00	
Derek & Jan Benning	7/19/2023	23C23	17	Fence	2803 6th St	\$ 9,600.00	\$ 25.00		
Ashley & Steve Kostos	7/20/2023	23C24	5	Above Ground Pool	2117 12th St	\$ 10,000.00	\$ 25.00		
Jason & Molly Leone	7/20/2023	23C25	5	In Ground Pool	907 34th	\$ 80,000.00	\$ 240.00		
Flower Bar- Nicole Tonioni	7/20/2023	23C26	17	Fence	2428 4th St	\$ 6,000.00	\$ 25.00		
James & Christine Pozzi	8/22/2023	23C27	4	Adding to Exist Garage	2115 7th Street	\$ 37,000.00	\$ 111.00		
William Draper	7/25/2023	23C29	16	Driveway	2526 5th St	\$ 8,000.00	\$ 25.00		
Sonfein Saechao	7/25/2023	23C30	16	Driveway	318 Peru St	\$ 5,000.00	\$ 25.00		
James Hardie (Phalen Steel)	9/29/2023	23C31	13	Office Addition	17 Unytite Drive	\$ 167,846.00	\$ 504.00	\$ 200.00	
Donald Sajnaj	8/3/2023	23C33	10	Demo	1704 champers Ave	\$ -	\$ 25.00		
M2K/Rey Limberg	9/20/2023	23C34	9	Remodel	1810 4th St	\$ 35,000.00	\$ 75.00	\$ 50.00	
Randy Kohr	8/9/2023	23C35	17	Fence	206 Shooting Park Rd	\$ 2,900.00	\$ 25.00		

Jenelle Ward	8/28/2023	23C36	17	Fence & Carport (just fence was approved)	2216 3rd St	\$ 1,100.00	\$ 25.00		
Mike Konieczki	7/27/2023	23C37	16	Driveway	2328 9th St	\$ 500.00	\$ 25.00		
Simply Modern Homes	8/25/2023	23C38	2	New Construction Duplex	619 34th A & B	\$ 400,000.00	\$ 1,200.00	\$ 200.00	
Body Plumbing, Inc (Walgreens)	8/1/2023	23C39	16	Backflow Replacement	1033 Shooting Park Road	\$ 1,100.00	\$ 25.00		
M2K/Rey Limberg	9/20/2023	23C40	16	HVAC Installation	1810 4th St	\$ 24,300.00	\$ 72.90		
Susan Grubich	8/16/2023	23C41	16	Handicap Ramp	2023 Rock St	\$ 600.00	N/A		
Kevin Golgin	8/3/2023	23C42	16	Replacement of back 2nd story steps \$ 5,200	2514 5th Street	\$ 5,200.00	\$ 25.00		
Simply Modern Homes	8/25/2023	23C43	1	House	612 34th	\$ 250,000.00	\$ 750.00	\$ 200.00	
Ken Altman	8/16/2023	23C44	16	Roof-replacing	1837 May Rd	\$ 169,830.00	\$ 509.49		
Peru Public Library/Dish	9/5/2023	23C45	18	Dish Wireless project to co-locate on the cell tower w no increase height or work	1409 11th	\$ 25,000.00	\$ 75.00		
Charles Jeffrey, Jr	8/9/2023	23C46	7	Shed	2117 13th St	\$ 4,068.86	\$ 25.00		
Shari Grimes	8/11/2023	23C47	17	Fence & Shed	1007 Pike St	\$ 3,800.00	\$ 25.00		
Mary Ann Thompson	8/10/2023	23C48	16	Re-roof	1823 5th St	\$ 15.19	\$ 25.00		
Aaron Begle	8/16/2023	23C49	16	Driveway	817 10th	\$ 5,000.00	\$ 25.00		
Maitri Path	9/20/2023	23C51	16	Fire Sprinkler wk in existing buiding reno & new addition	710 Peoria	\$ 35,700.00	N/A		
Mark Coons/Savvy Custom Tee's	8/16/2023	23C54	11	Signage	514 5th St	\$ 2,350.00	\$ 25.00		
Pat Majors	8/16/2023	23C55	17	Fence	927 25th St	\$ 4,000.00	\$ 25.00		
Ameren	8/16/2023	23C56	18	Utility	15 Crossing Ct	N/A	N/A		
Reynaldo Limberg	8/17/2023	23C57	16	Re-Roof-Partial	1810 4th	\$ 20,000.00	\$ 25.00		
Comcast	8/22/2023	23C58	18	Install 7" HDDE Conduit from pole to building for Fiber Optic Cable	4152 Progress Blvd	N/A	N/A		
Francisco Sandoval	8/23/2023	23C59	16	Patio	4 Center Place	\$ 11,000.00	\$ 33.00		
Chris & Julie Kelly	8/25/2023	23C61	1	House	6 Brookside Dr- Lot 13	\$ 725,000.00	\$ 2,175.00	\$ 200.00	
Marius Derango	8/25/2023	23C62	16	Patio	1035 31st St	\$ 1,000.00	\$ 25.00		
Julia Brown	8/25/2023	23C63	16	Patio	1041 31st St	\$ 1,000.00	\$ 25.00		

Richard Rutkowski	8/25/2023	23C64	6	Concrete Porch & Sidewalk	1409 14th St	\$ 5,700.00	\$ 25.00		
Ameren	9/6/2023	23C65	18	Utility	7 Pointe Blvd	N/A	N/A		
James Hardie/Max Hatch	9/13/2023	23C66	11	Sign	17 Unytite Dr	\$ 31,098.75	\$ 93.30		
Platform 31 (Amy & Bryan Jensen)	8/24/2023	23C67	16	Indoor electrical, outdoor sign, lighting	901 Water Street	\$ 8,797.00	\$ 25.00		
Stratus Networks	8/24/2023	23C68	18	Extend fiber optics network for service at 1400 Midtown Road	1400 Midtown Road	N/A	N/A		
Comcast	8/30/2023	23C69	18	Install new CATV	927 Wenzel	N/A	N/A		
Pamela Urbanski	8/28/2023	23C70	16	Patio add on off of deck	2800 Independence Dr	\$ 6,000.00	\$ 25.00		
Ameren	8/28/2023	23C71	18	Gas service	9 Pointe Blvd	N/A	N/A		
Ruth Schneider	9/6/2023	23C72	5	Remove 6x9 deck & replace w 6x16 Deck	933 28th ST	\$ 7,800.00	\$ 25.00		
Wayne Washkowiak	9/6/2023	23C73	16	Wheelchair Ramp	1110 Prospect	N/A	N/A		
Ameren	8/29/2023	23C74	18	Utility	4260 Ed Urban Dr	N/A	N/A		
Reynaldo Limberg/Annie's	8/30/2023	23C75	11	Signage	1402 Peoria St	\$ 1,800.00	\$ 25.00		
VMB Properties	9/1/2023	23C76	10	Demolition-Garage	1718 Peoria St	\$ 4,182.00	\$ 25.00		
OSF Health	9/13/2023	23C77	11	Signage	1650 Midtown Rd	\$ 5,000.00	\$ 25.00		
OSF Health	9/13/2023	23C78	11	Signage	1400 Midtown Rd	\$ 5,000.00	\$ 25.00		
Sherwood Burbridge	9/6/2023	23C80	16	Roof and Siding	2904 Marquette Rd	\$ -	\$ 25.00		
Kim Santman	9/6/2023	23C81	16	Re-Roof	1307 Henry ST	\$ 20,800.00	\$ 25.00		
Ameren	9/21/2023	23C83	18	Utility	921 Bluff St	N/A	N/A		
Ameren	9/21/2023	23C84	18	Utility	1227 15th St	N/A	N/A		
Woody Burbridge	9/20/2023	23C87	16	Window Replacement	2904 Marquette	\$ 4,658.00	N/A		
Connecting Point	9/15/2023	23C89	16	Parking Lot Striping	1622 4th St	\$ 3,900.00	\$ 25.00		
Donald Clausen	9/20/2023	23C91	16	Re-Roof	2831 Debo Dr	\$ 15,000.00	\$ 25.00		
Gena Wallin	9/20/2023	23C92	7	Shed	2028 11th St	\$ 6,059.53	N/A		
UFP Real Estate LLC	9/20/2023	23C93	16	Pavement Replacement	3485 Industrial Dr	\$ 502,700.00	\$ 25.00		

Home Depot	9/20/2023	23C94	16	Generator Replacement	4242 Venture Dr	\$ 50,000.00	\$ 150.00		
Yanke Realty (Designs & Signs)	9/20/2023	23C96	11	Sign face replacement in exsisting wall sign	612 4th Street	\$ 3,850.00	\$ 25.00		
Maria's Pizza	9/22/2023	23C99	16	Painting/outdoor lighting/new sign/awning/ window	1819 4th Street	\$ 3,291.00	\$ 25.00		
						\$ 4,781,503.33	\$ 9,406.69	\$ 1,250.00	\$ 200.00

City of Peru Disbursements to be Paid 10/11/2023
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FUND	FUND NAME		
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10	General Fund	\$	1,040,265.97
15	Insurance Fund	\$	134,307.21
21	Garbage Fund	\$	75,791.10
31	Downtown TIF Fund	\$	1,000.00
60	Utility Fund	\$	1,143,199.66
80	Landfill Fund	\$	280.00
85	Airport Fund	\$	2,643.86
		\$	2,397,487.80

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
JACOB & KLEIN, LTD	10 -20200	GRACE BIBLE 2023 TAX CREDIT	(203.04)	GENERAL	NA	RE TAXES PAYABLE
PERMITFLOW INC	10-4-52-3203	CONTRACTOR REG REFUND	100.00	GENERAL	NA	CONTRACTOR LIC REVENUE
PETTY CASH	10 -4-56-3561	SPLASH PAD SHELTER REIMB	20.00	GENERAL	NA	PARK SHELTER RENT
VERIZON WIRELESS	10 -5-10-56100	815-780-0170 KOLOWSKI	42.21	GENERAL	ELECTED OFFICIALS	TELEPHONE
WILLIAM PAYTON	10 -5-10-65200	PERU CLOTHING	38.50	GENERAL	ELECTED OFFICIALS	OPERATING SUPPLIES
QUADIENT INC	10 -5-12-56000	PSTG METER REFILL	1,000.00	GENERAL	CLERK'S OFFICE	POSTAGE
LETTERKRAFT PRINTERS	10 -5-12-65200	ENVELOPES	537.05	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
JP COOKE COMPANY	10 -5-12-65200	PISCIA/SCHWEICKERT STAMP	67.50	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-12-65200	SUPPLIES	98.45	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	24.72	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	247.04	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-12-92900	815-200-2945 PUB SVCS	49.97	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-12-92900	815-200-5094 PISCIA	42.21	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-12-92900	815-228-1449 BARTLEY	42.21	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
DUNCAN & BRANDT PC REAL	10 -5-14-54950	ADJ HEARING SEP 2023	166.67	GENERAL	CITY ENGINEER	ADM HEARING EXP
MARCO, INC	10 -5-14-56400	ENG SHARP-SEP	146.43	GENERAL	CITY ENGINEER	MAINTENANCE AGREEMENTS
DRESBACH DIST CO	10 -5-14-65200	WATER	20.25	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
APPLE PRESS	10 -5-14-65200	ENVELOPES-ENG	158.70	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-14-65200	WIFI-ENGINEER	15.98	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	PHONE CASE/PAPER	43.95	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
LORAN GOSKUSKY	10 -5-14-65200	MILEAGE REIMB	24.76	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-14-65500	SEPT23 FUEL- ENGINEER	369.60	GENERAL	CITY ENGINEER	FUEL & OIL VEHICLES
VERIZON WIRELESS	10 -5-14-92900	815-228-9981 ENGINEER	49.97	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-14-92900	815-830-1239 BLDG INSP	49.97	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-14-92900	815-993-1511 ZBOROWSKI	42.21	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
SEICO, INC	10 -5-15-51210	PANIC ALARM MNTNCE	697.28	GENERAL	ADMINISTRATIVE	R&M/COMPUTERS
JACOB & KLEIN, LTD	10 -5-15-53200	GRACE BIBLE FELLOWSHIP	1,886.00	GENERAL	ADMINISTRATIVE	LEGAL FEES
ST MARGARET'S HEALTH	10 -5-15-53420	RIVERA MED SVCS	120.00	GENERAL	ADMINISTRATIVE	MEDICAL SERVICES
DUNCAN & BRANDT PC REAL	10 -5-15-54950	ADJ HEARING SEP 2023	166.66	GENERAL	ADMINISTRATIVE	ADM HEARING EXP
LOCAL 150 APPRENTICESHI	10 -5-15-55500	BIRKENBEUEL SAFETY CLASS	125.00	GENERAL	ADMINISTRATIVE	EDUCATION/MEETINGS
JAMES LUKOSUS	10 -5-15-55520	IML CONF/MILEAGE	868.88	GENERAL	ADMINISTRATIVE	IML MEETING EXPENSE
JEFF BALLARD	10 -5-15-55520	IML CONF/MILEAGE	252.54	GENERAL	ADMINISTRATIVE	IML MEETING EXPENSE
JASON EDGCOMB	10 -5-15-55520	IML CONF MILEAGE	131.00	GENERAL	ADMINISTRATIVE	IML MEETING EXPENSE
LASALLE PUBLISHING/LEGA	10 -5-15-56200	HEARING-WEBERSKI	259.13	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	ZONE HEARING 10/11	286.22	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
MARCO, INC	10 -5-15-59900	HR SHARP-OCT	80.42	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MAUTINO DIST CO INC	10 -5-15-65200	WATER	41.25	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MAUTINO DIST CO INC	10 -5-15-65200	SEP23 COOLER RENTAL	27.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
LOCKER ROOM	10 -5-15-65200	SAFETY SHIRTS	260.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-15-65200	WIFI-ADMIN	79.01	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-15-65200	PRESENTATION REMOTE	99.99	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MCS ADVERTISING	10 -5-15-91000	ECON DEV WEBSITE-OCT23	1,000.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
OVAL WACKER CONSULTING	10 -5-15-91000	OCT23 CONSULTING	3,333.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
PETTY CASH	10 -5-15-92900	KITCHEN SUPPLIES	6.65	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
VERIZON WIRELESS	10 -5-15-92900	779-732-0825 MATEIKA	42.21	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
STONE JUG BARBEQUE	10 -5-15-92900	SAFETY LUNCH	151.86	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
PERU PUBLIC LIBRARY	10 -5-15-97020	PPRT RCVD 10/3/23	14,121.70	GENERAL	ADMINISTRATIVE	CONTRIB TO LIBR-PPRT
PERU POLICE PENSION FUN	10 -5-16-46400	OCT23 CONTRIBUTION	83,333.33	GENERAL	POLICE	PPNS CONTRB/PPRT
AMAZON CAPITAL SERVICES	10 -5-16-47100	BENTLEY CA	39.99	GENERAL	POLICE	CLOTHING ALLOWANCE
SEICO, INC	10 -5-16-51200	MULTI-CLASS READER	340.00	GENERAL	POLICE	R&M/EQUIPMENT
BEARD BROTHERS INC	10 -5-16-51300	PPD42 MNTNCE	75.00	GENERAL	POLICE	R&M/VEHICLES
DUNCAN & BRANDT PC REAL	10 -5-16-54950	ADJ HEARING SEP 2023	166.67	GENERAL	POLICE	ADM HEARING EXP
TECHNOLOGY MGMNT REV FU	10 -5-16-55700	LEADS LINE 8/23	978.92	GENERAL	POLICE	LEADS LINE RENTAL
VERIZON WIRELESS	10 -5-16-56100	POLC WIRELESS TO 9/20	638.13	GENERAL	POLICE	TELEPHONE
AMEREN ILLINOIS	10 -5-16-57100	13260-71020 2650 N PEORIA ST	120.35	GENERAL	POLICE	UTILITIES
CAPITAL ONE/WALMART	10 -5-16-65200	POLC SUPPLIES	177.52	GENERAL	POLICE	OPERATING SUPPLIES
EITEN FEED LLC	10 -5-16-65220	DOG FOOD	58.23	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
PETTY CASH	10 -5-16-65500	ESDA FUEL	48.46	GENERAL	POLICE	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	10 -5-16-65500	SEPT23 FUEL- POLICE	4,522.80	GENERAL	POLICE	FUEL & OIL VEHICLES
PERU FIREFIGHTERS PENSI	10 -5-17-46400	OCT23 CONTRIBUTION	12,500.00	GENERAL	FIRE	FIRE PENS/PPRT CONTRIB
CHAPMAN'S MECHANICAL	10 -5-17-51100	COOLING MNTNCE RPR	362.25	GENERAL	FIRE	R&M/BUILDINGS
MES-ILLINOIS	10 -5-17-51200	CHAIN REPAIR	103.44	GENERAL	FIRE	R&M/EQUIPMENT
HALM'S MOTOR SERVICE	10 -5-17-51300	STRANDWIRE	133.95	GENERAL	FIRE	R&M/VEHICLES
CUMMINS SALES & SERVICE	10 -5-17-51300	313 MNTNCE	3,456.33	GENERAL	FIRE	R&M/VEHICLES
BALDIN'S GARAGE	10 -5-17-51300	301 MNTNCE	3,180.59	GENERAL	FIRE	R&M/VEHICLES
FIRE SERVICE INC.	10 -5-17-51300	312 MNTNCE	2,447.55	GENERAL	FIRE	R&M/VEHICLES
MACQUEEN EMERGENCY	10 -5-17-51300	317 MNTNCE	1,052.85	GENERAL	FIRE	R&M/VEHICLES
MACQUEEN EMERGENCY	10 -5-17-51300	313 MNTNCE	2,220.02	GENERAL	FIRE	R&M/VEHICLES
VERIZON WIRELESS	10 -5-17-56100	815-712-2165 FIRE DEPT1	49.97	GENERAL	FIRE	TELEPHONE
VERIZON WIRELESS	10 -5-17-56100	815-712-2166 FIRE DEPT2	49.97	GENERAL	FIRE	TELEPHONE
VERIZON WIRELESS	10 -5-17-56100	FIRE WIRELESS TO 9/20	216.06	GENERAL	FIRE	TELEPHONE
AMEREN ILLINOIS	10 -5-17-57100	95733-05296 1503 4TH FIRE	69.16	GENERAL	FIRE	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	33.64	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	FIRE MATS/SUPPL	33.64	GENERAL	FIRE	CONTRACTUAL SERVICE
COMCAST CABLE	10 -5-17-59900	NOV23 CABLE	89.53	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-17-59900	FIRE-CABNT SERV	31.92	GENERAL	FIRE	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-17-65200	SUPPLIES	253.90	GENERAL	FIRE	OPERATING SUPPLIES
JCM UNIFORMS INC	10 -5-17-65200	ELLENA UNIF	105.00	GENERAL	FIRE	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-17-65500	SEPT23 FUEL- FIRE	1,266.76	GENERAL	FIRE	FUEL & OIL VEHICLES
EAGLE ENGRAVING	10 -5-17-92900	TAGS	36.10	GENERAL	FIRE	MISCELLANEOUS EXP
CYCLOPS WELDING & MFG	10 -5-19-51200	FAB COVER	368.00	GENERAL	STREET	R&M/EQUIPMENT
HALM'S MOTOR SERVICE	10 -5-19-51300	FREON	399.99	GENERAL	STREET	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-19-51300	TRUCK SUPPLIES	62.96	GENERAL	STREET	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-19-51300	TRAILER LOCK	59.99	GENERAL	STREET	R&M/VEHICLES
KING TIRE	10 -5-19-51300	TIRE RPR	420.45	GENERAL	STREET	R&M/VEHICLES
SAFETY-KLEEN SYSTEMS	10 -5-19-51300	WASHER SOLVENT	265.89	GENERAL	STREET	R&M/VEHICLES
MONROE TRUCK EQUIPMENT	10 -5-19-51300	TOMMY GATE REPLCMNT	797.57	GENERAL	STREET	R&M/VEHICLES
IL SECRETARY OF STATE	10 -5-19-51300	2009 DUMP TRUCK TITLE/PLATES	163.00	GENERAL	STREET	R&M/VEHICLES
MATCO TOOLS	10 -5-19-51300	TABLET SCAN	1,500.00	GENERAL	STREET	R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	1,833.00	GENERAL	STREET	R&M/STREETS
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	449.25	GENERAL	STREET	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	GRAVEL	536.36	GENERAL	STREET	R&M/STREETS
MIDWEST WHEEL COMPANIES	10 -5-19-51400	BACKPACK SPRAYER KIT	399.00	GENERAL	STREET	R&M/STREETS
UNIVERSAL ASPHALT & EXC	10 -5-19-51400	MAY ROAD PAVEMENT	28,000.00	GENERAL	STREET	R&M/STREETS
UNIVERSAL ASPHALT & EXC	10 -5-19-51434	2023 GF ST PRGM PAY4	25,517.00	GENERAL	STREET	STREET MAINT PROJECT
VERIZON WIRELESS	10 -5-19-56100	815-200-2897 PUB SVCS	55.42	GENERAL	STREET	TELEPHONE
VERIZON WIRELESS	10 -5-19-56100	779-732-0840 PW LAPTOP	48.58	GENERAL	STREET	TELEPHONE
COMCAST BUSINESS	10 -5-19-56100	PW AUG23 PHONE	527.19	GENERAL	STREET	TELEPHONE
AMEREN ILLINOIS	10 -5-19-57100	15285-27851 RT 251	49.34	GENERAL	STREET	UTILITIES
AMEREN ILLINOIS	10 -5-19-57100	35940-87050 4003 PLNK RD	192.74	GENERAL	STREET	UTILITIES
CINTAS CORP #396	10 -5-19-59900	PW-LOCKER ROOMS	198.06	GENERAL	STREET	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-19-59900	PW-CAB SVC	266.01	GENERAL	STREET	CONTRACTUAL SERVICE
COMCAST BUSINESS CABLE/	10 -5-19-59900	PW INTERNET TO 10/23	369.08	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	TRIPOD SIGN	464.64	GENERAL	STREET	SIGNS
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	TRIPOD SIGNS	232.32	GENERAL	STREET	SIGNS
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGN	116.43	GENERAL	STREET	SIGNS
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	214.86	GENERAL	STREET	SIGNS
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	1,199.16	GENERAL	STREET	SIGNS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	214.86	GENERAL	STREET	SIGNS
DEBO ACE HARDWARE	10 -5-19-65200	SUPPLIES	669.63	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	CAULK GUN	34.99	GENERAL	STREET	OPERATING SUPPLIES
SNAP-ON TOOLS	10 -5-19-65200	TOOLS	859.20	GENERAL	STREET	OPERATING SUPPLIES
REPUBLIC SERVICES #792	10 -5-19-65200	PW-WASTE CONTAINER	43.75	GENERAL	STREET	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-19-65500	SEPT23 FUEL- STREETS	388.44	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,682.26	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,318.31	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10 -5-19-72370	030-0075865-000/PAY 13	188.84	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0075957-000/PAY 15	63.11	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0076061-000/PAY 11	135.75	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-88400	030-0075865-000/PAY 13	1,362.19	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0075957-000/PAY 15	476.36	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0076061-000/PAY 11	937.44	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-88432	MVP PAY APP 1	385,028.72	GENERAL	STREET	MVP DEV-MASTER BLDR WAY
MENARDS	10 -5-19-92900	BREAK ROOM SALT	2.54	GENERAL	STREET	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-19-92900	815-228-1827 GARAGE	44.90	GENERAL	STREET	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-19-92900	779-717-8804 STREETS ONCALL	42.21	GENERAL	STREET	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-19-92900	815-202-6093 STRS FOREMAN	47.76	GENERAL	STREET	MISCELLANEOUS EXP
MENARDS	10 -5-22-51100	CITY HALL DOOR	272.99	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS
ATOR INC.	10 -5-22-51700	TOPSOIL	220.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
ATOR INC.	10 -5-22-51700	TOPSOIL	275.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
AMEREN ILLINOIS	10 -5-22-51700	BOAT LAUNCH LTS	13.87	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
AMEREN ILLINOIS	10 -5-22-57100	77250-21000 1901 4TH	78.76	GENERAL	BUILDINGS & GROUNDS	UTILITIES
PERU GREENHOUSES INC	10 -5-22-57500	POTS-PH2	7,215.00	GENERAL	BUILDINGS & GROUNDS	LANDSCAPING
R & R LANDSCAPING & IRR	10 -5-22-57500	POHAR DETENTION POND TREES	4,950.00	GENERAL	BUILDINGS & GROUNDS	LANDSCAPING
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	135.01	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TREETOP PRODUCTS INCORP	10 -5-22-65000	PLAQUES	217.81	GENERAL	BUILDINGS & GROUNDS	BENCH PROGRAM
QUILL CORPORATION	10 -5-22-65200	CITY HALL CLEAN SUPPLIES	58.44	GENERAL	BUILDINGS & GROUNDS	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-22-65200	CITY HALL CLEAN SUPPLIES	49.50	GENERAL	BUILDINGS & GROUNDS	OPERATING SUPPLIES
CDW GOVERNMENT INC	10 -5-22-88000	SERVER-RACK MOUNT CITY HALL	401.09	GENERAL	BUILDINGS & GROUNDS	NEW EQUIPMENT
CDW GOVERNMENT INC	10 -5-22-88000	SERVER PROJ-CITY HALL	7,619.46	GENERAL	BUILDINGS & GROUNDS	NEW EQUIPMENT
CDW GOVERNMENT INC	10 -5-22-88000	STORAGE-CITY HALL	167.72	GENERAL	BUILDINGS & GROUNDS	NEW EQUIPMENT
CDW GOVERNMENT INC	10 -5-22-88000	SERVER ILO LICENSE-CITY HALL	181.93	GENERAL	BUILDINGS & GROUNDS	NEW EQUIPMENT
CDW GOVERNMENT INC	10 -5-22-88000	SERVER WARRANTY-CITY HALL	4,000.00	GENERAL	BUILDINGS & GROUNDS	NEW EQUIPMENT
JACOB & KLEIN, LTD	10 -5-22-89900	GRACE BIBLE FELLOWSHIP	141,000.00	GENERAL	BUILDINGS & GROUNDS	PURCHASE LAND/PROP

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MENARDS	10 -5-23-51100	BAKER LAKE RESTROOM	84.00	GENERAL	PARKS	R&M/BUILDINGS
MENARDS	10 -5-23-51100	BAKER LAKE RESTROOM	14.99	GENERAL	PARKS	R&M/BUILDINGS
JD'S LOCK & KEY	10 -5-23-51100	VETS PRK CONCESSION STAND	290.00	GENERAL	PARKS	R&M/BUILDINGS
SMITH'S SALES & SERVICE	10 -5-23-51200	SUPPLIES	477.58	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51200	BLADE REPAIR	134.00	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51200	TRIMMER HEAD	24.00	GENERAL	PARKS	R&M/EQUIPMENT
ADVANCED TURF SOLUTIONS	10 -5-23-51200	QUICK COUPLING KEY	238.34	GENERAL	PARKS	R&M/EQUIPMENT
ULINE	10 -5-23-51212	PICNIC TABLE	2,459.98	GENERAL	PARKS	R&M/PARK EQUIPMENT
GRAINCO FS INC	10 -5-23-51300	DIESEL-ANTIFREEZE BULK	3,951.70	GENERAL	PARKS	R&M/VEHICLES
IL VALLEY FENCE & POOL	10 -5-23-51700	SUNSET PARK FENCE	500.00	GENERAL	PARKS	R&M/GROUNDS
IL VALLEY FENCE & POOL	10 -5-23-51700	FENCE PARTS	170.00	GENERAL	PARKS	R&M/GROUNDS
BEACON ATHLETICS LLC	10 -5-23-51700	FIELD SUPPLIES	1,309.00	GENERAL	PARKS	R&M/GROUNDS
AMAZON CAPITAL SERVICES	10 -5-23-51700	PARKS SURVEILLANCE WIRE	145.00	GENERAL	PARKS	R&M/GROUNDS
AMAZON CAPITAL SERVICES	10 -5-23-51700	PARKS SURVEILLANCE WIRE	62.56	GENERAL	PARKS	R&M/GROUNDS
ADVANCED TURF SOLUTIONS	10 -5-23-51700	HOSES/SUPPLIES	1,460.99	GENERAL	PARKS	R&M/GROUNDS
ADVANCED TURF SOLUTIONS	10 -5-23-51700	FIELD SUPPLIES	1,284.00	GENERAL	PARKS	R&M/GROUNDS
ADVANCED TURF SOLUTIONS	10 -5-23-51700	INFIELD MIX	5,056.03	GENERAL	PARKS	R&M/GROUNDS
AMEREN ILLINOIS	10 -5-23-57100	29031-01038 1301 PARK RD	53.73	GENERAL	PARKS	UTILITIES
ADVANCED SANITATION	10 -5-23-59900	PKS-PRTBLE TOILET RENTLS	2,260.00	GENERAL	PARKS	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-23-59900	REC GRG-CAB SERV	214.67	GENERAL	PARKS	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-23-65200	SUPPLIES	962.83	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	PARTS-VETS PARK	133.84	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	SPRINKLER	105.68	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	SUPPLIES	242.19	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	SUPPLIES	259.91	GENERAL	PARKS	OPERATING SUPPLIES
SHERWIN WILLIAMS CO	10 -5-23-65200	PAINT	34.97	GENERAL	PARKS	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-23-65200	WIFI-PARKS	7.37	GENERAL	PARKS	OPERATING SUPPLIES
LIBERTY FIRE COMPANY #1	10 -5-23-65210	TAST OF IV-BARTENDING	1,000.00	GENERAL	PARKS	EVENTS/PROGRAMS
STARVED ROCK MEDIA	10 -5-23-65210	TASTE ADS	600.00	GENERAL	PARKS	EVENTS/PROGRAMS
STARVED ROCK MEDIA	10 -5-23-65210	TASTE FB POSTS	450.00	GENERAL	PARKS	EVENTS/PROGRAMS
ADVANCED SANITATION	10 -5-23-65210	PISTOL SHRIMP PRTBLE RESTROOMS	3,795.00	GENERAL	PARKS	EVENTS/PROGRAMS
SISLER ICE & ICE CREAM	10 -5-23-65210	TASTE OF IV-ICE	385.00	GENERAL	PARKS	EVENTS/PROGRAMS
MARKETGUIDE	10 -5-23-65210	FALL 23 ADVERTISING	1,500.00	GENERAL	PARKS	EVENTS/PROGRAMS
BLUE & RED CHRISTMAS	10 -5-23-65210	TASTE OF IV-BARTENDING	1,000.00	GENERAL	PARKS	EVENTS/PROGRAMS
SUNSET CINEMA	10 -5-23-65210	MOVIE NIGHT CANCELLATION	(2,700.00)	GENERAL	PARKS	EVENTS/PROGRAMS
REGAL BEAGLE	10 -5-23-65210	MUSIC UNDER OAKS CANCELLATION	(1,300.00)	GENERAL	PARKS	EVENTS/PROGRAMS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
LOCKER ROOM	10 -5-23-92900	HOMEcoming FLAGS	1,163.70	GENERAL	PARKS	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-23-92900	815-681-8600 RECR DIR	146.40	GENERAL	PARKS	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-23-92900	815-200-5058 THORSON	42.21	GENERAL	PARKS	MISCELLANEOUS EXP
JOHN DEERE FINANCIAL	10 -5-24-51200	CMTRY EQUIP MNTNCE	1,791.60	GENERAL	CEMETERY	R&M/EQUIPMENT
HALM'S MOTOR SERVICE	10 -5-24-51300	CAPS	13.98	GENERAL	CEMETERY	R&M/VEHICLES
VERIZON WIRELESS	10 -5-24-56100	779-732-0839 CMTRY LAPTOP	48.58	GENERAL	CEMETERY	TELEPHONE
AMEREN ILLINOIS	10 -5-24-57100	56462-08657 SHOOTING PK RD	64.22	GENERAL	CEMETERY	UTILITIES
AMEREN ILLINOIS	10 -5-24-57100	87671-76497 MAUSOLEUM	53.73	GENERAL	CEMETERY	UTILITIES
CINTAS CORPORATION	10 -5-24-59900	CMTRY-CAB SERV	144.98	GENERAL	CEMETERY	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-24-65200	SUPPLIES	184.53	GENERAL	CEMETERY	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-24-65500	SEPT23 FUEL- CEMETERY	224.40	GENERAL	CEMETERY	FUEL & OIL VEHICLES
VERIZON WIRELESS	10 -5-26-65200	WIFI-ROUNDS	36.01	GENERAL	FINANCE	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-26-92900	815-326-9307 FINANCE OFFICER	49.97	GENERAL	FINANCE	MISCELLANEOUS
AMAZON CAPITAL SERVICES	10 -5-27-65200	STANDING DESK	399.99	GENERAL	IT	OPERATING SUPPLIES
US BANK VOYAGER FLEET	10 -5-27-65500	SEPT23 FUEL- IT	256.49	GENERAL	IT	FUEL & OIL VEHICLES
VERIZON WIRELESS	10 -5-27-92900	779-601-8091 IT DIR	78.22	GENERAL	IT	MISCELLANEOUS
VERIZON WIRELESS	10 -5-27-92900	779-717-8805 IT ASST	47.21	GENERAL	IT	MISCELLANEOUS
JP COOKE COMPANY	10 -5-28-65200	PISCIA/SCHWEICKERT STAMP	67.50	GENERAL	LEGAL	OPERATING SUPPLIES
MCS ADVERTISING	10 -5-28-65200	SCHWEICKERT BUS CARDS	285.00	GENERAL	LEGAL	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-28-92900	815-780-0365 SCHWEICKERT	42.21	GENERAL	LEGAL	MISCELLANEOUS
PERU VOLUNTEER AMBULNCE	10 -5-29-52802	OCT23 SVCS	6,719.60	GENERAL	HR/HEALTH & WELFARE	AMBULANCE CONTRACT
QUILL CORPORATION	10 -5-29-65200	OFFICE SUPPLIES	23.99	GENERAL	HR HEALTH&WELLNESS	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-29-65200	OFFICE SUPPLIES	237.97	GENERAL	HR HEALTH&WELLNESS	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-29-92900	815-200-5047 REESE	269.66	GENERAL	HR HEALTH&WELLNESS	MISCELLANEOUS
REPUBLIC SERVICES #792	21 -5-90-57060	OCT23 SCAVENGER	75,791.10	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT
CONNECTING POINT COMPUT	31 -5-90-92550	RENOVATION PROGRAMS	1,000.00	DOWNTOWN TIF	OPERATING EXPENSES	DEVELOPER REIMBURSEMENT
DEERE CREDIT INC	60 -20340	030-0075866-000/PAY 13	1,338.42	UTILITY	NA	LEASE PURCHASE PAYABLE
DEERE CREDIT INC	60 -20340	030-0076055-000/PAY 11	937.44	UTILITY	NA	LEASE PURCHASE PAYABLE
IL EPA	60 -20910	WWTR-4&6 LOAN #20	115,164.05	UTILITY	NA	LOAN-FED/IEPA STIMULUS
ERIC MAGGIO	60 -5-15-47100	MAGGIO CA REIMB	120.00	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
GUYS WITH CAPES LLC	60 -5-15-53450	HOURLY CONSULTING	4,400.00	UTILITY	ADMINISTRATIVE	CONSULTING SERVICES
MERCHANT SERVICES	60 -5-15-53500	SEP23 CC FEES	1,485.20	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
MERCHANT SERVICES	60 -5-15-53500	SEP23 WEB FEES	4,415.98	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
LOCAL 150 APPRENTICESHI	60 -5-15-55500	URBANC TRNG	1,720.00	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
VERIZON WIRELESS	60 -5-15-56100	ELEC WIRELESS TO 9/15	555.79	UTILITY	ADMINISTRATIVE	TELEPHONE
FICEK ELECTRIC & COMMUN	60 -5-15-59900	ANN BURGLAR ALARM	420.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CINTAS CORP #396	60 -5-15-59900	PW MATS/SUPPL	140.63	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC MATS/SUPPL	104.10	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW MATS/SUPPL	207.83	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORPORATION	60 -5-15-59900	ELEC-CAB SERV	142.98	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
IL EPA	60 -5-15-93000	AIR POLLUTION TITLE V PERMIT	5,959.00	UTILITY	ADMINISTRATIVE	LICENSE/PERMITS
GENERAL FUND	60 -5-15-99200	OCT23 FRANCHISE FEE	139,089.57	UTILITY	ADMINISTRATIVE	FRANCHISE FEE
CHAPMAN'S MECHANICAL	60 -5-61-51100	DRAIN LINE MNTNCE	198.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
AMAZON CAPITAL SERVICES	60 -5-61-51100	TV MOUNT	27.99	UTILITY	POWER & GENERATION	R&M/BUILDINGS
BATTERIES & THINGS	60 -5-61-51208	BATTERY	79.99	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #14 MNTNCE	405.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #15 MNTNCE	405.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #17 MNTNCE	405.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #16 MNTNCE	405.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #13 MNTNCE	405.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #11 MNTNCE	405.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #12 MNTNCE	405.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
AMEREN ILLINOIS	60 -5-61-66730	66792-35002 1026 CENTER ST	53.73	UTILITY	POWER & GENERATION	PURCHASED POWER-GAS
AMEREN ILLINOIS	60 -5-61-66730	69001-44002 4003 PLNK RD	53.73	UTILITY	POWER & GENERATION	PURCHASED POWER-GAS
LADZINSKI CEMENT FINISH	60 -5-62-51290	8TH&CHURCH ELEC BOX CURB RPR	959.25	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	LOCKING TAPE	65.07	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	PART	734.41	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	PVC	34.69	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	PVC	138.32	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	PVC	157.35	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	PVC	11.84	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT CO	60 -5-62-51290	INSULATOR	4,707.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	50 KVA POLE MOUNT	6,318.67	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	50 KVA POLE MOUNT	6,318.67	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
MASON EQUIP SERVICE INC	60 -5-62-51290	PLANK RD ELEC LINE	5,488.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	SWITCH OIL	5,859.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	205.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	KIT SEALING JACKETED	810.16	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	ANCHOR	360.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	KIT SEALING JACKETED	42.64	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	761.34	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	WARNING LABELS	1,366.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	703.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	BRACKET	426.48	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	BRACKET	142.16	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	BRACKETS	142.16	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	1,180.70	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	CLAMP WEDGES	131.56	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	LED LIGHTS	3,080.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	PIPE	103.46	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	STRAP RISER	526.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
INMAN ELECTRIC MOTORS,	60 -5-62-51290	WEG ROLLED STEEL	264.27	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-52960	METER TEST/REPAIR	255.54	UTILITY	DISTRIBUTION SYSTEM	R&M METERS/NEW METERS
DEBO ACE HARDWARE	60 -5-62-65200	SUPPLIES	689.79	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MAZE LUMBER COMPANY	60 -5-62-65200	LUMBER	90.36	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MAZE LUMBER COMPANY	60 -5-62-65200	DRYWALL	5.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	LINEMAN GEAR	448.20	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	GLOVES	420.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65210	RUBBER SLEEVES	661.55	UTILITY	DISTRIBUTION SYSTEM	SAFETY SUPPLIES
REVERE ELECTRIC SUPPLY	60 -5-63-51200	ROUNDAABOUT LIGHTING	2,880.82	UTILITY	STREET LIGHTING	R&M/EQUIPMENT
MOTION INDUSTRIES INC	60 -5-64-51200	HYDRO PARTS	428.55	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
TOEDTER OIL CO INC	60 -5-64-51200	DRUM OIL	703.65	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
THOMPSON CONSTRUCTION	60 -5-64-51200	HYDRO-UNIT 2 RPR	82,935.66	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
DEBO ACE HARDWARE	60 -5-64-65200	SUPPLIES	386.80	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
MENARDS	60 -5-64-65200	HYDRO SUPPLIES	16.96	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
MCMASTER-CARR	60 -5-64-65200	SCREWS	101.56	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
MCMASTER-CARR	60 -5-64-65200	SEALING WASHERS	39.62	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
HYDRO PARTNERS	60 -5-64-93000	HYDRO REPORT FILING	375.00	UTILITY	HYDROELECTRIC PLANT	LICENSE/PERMITS
TRI-TOWN ELECTRIC INC.	60 -5-72-51200	FLOW SWITCH BOX INSTLL	4,862.00	UTILITY	WATER TREATMENT	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-72-51200	WASTE CONVEYOR BASE MNTNCE	1,923.39	UTILITY	WATER TREATMENT	R&M EQUIPMENT
METERS & CONTROLS INC	60 -5-72-51200	MAG METER	3,545.64	UTILITY	WATER TREATMENT	R&M EQUIPMENT
TEST INC.	60 -5-72-52804	WATER & WWTP CONTRACT	23,331.63	UTILITY	WATER TREATMENT	WS/WWTP SERVICE CONTRACT
MIDWEST SALT	60 -5-72-61300	SALT	3,498.00	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,627.00	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,733.50	UTILITY	WATER TREATMENT	SALT
AQUA SMART INC.	60 -5-72-62000	CORROSION INHIBITOR	10,794.26	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
HAWKINS, INC	60 -5-72-62000	CHLORINE	2,143.50	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
HAWKINS, INC	60 -5-72-62000	SODIUM THIOSULFATE	1,941.13	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
HAWKINS, INC	60 -5-72-62000	CALCIUM	795.00	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
HAWKINS, INC	60 -5-72-62000	AZONE	444.66	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
DEBO ACE HARDWARE	60 -5-72-65200	SUPPLIES	620.27	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
USA BLUEBOOK	60 -5-72-65200	PART	49.95	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
AMEREN ILLINOIS	60 -5-72-66730	09973-76815 RT 6 WEST	53.73	UTILITY	WATER TREATMENT	PURCHASED POWER-GAS
AMEREN ILLINOIS	60 -5-72-66730	16520-07000 900 BRUNNER	93.35	UTILITY	WATER TREATMENT	PURCHASED POWER-GAS
AMEREN ILLINOIS	60 -5-72-66730	60154-25937 901 BRUNNER	53.73	UTILITY	WATER TREATMENT	PURCHASED POWER-GAS
E.H. WACHS	60 -5-73-51200	HOSE REEL KIT	3,164.65	UTILITY	WATER DISTRIBUTION	R&M EQUIPMENT
CORE&MAIN	60 -5-73-51200	CLAMP	595.40	UTILITY	WATER DISTRIBUTION	R&M EQUIPMENT
CORE&MAIN	60 -5-73-51200	CLAMP	228.67	UTILITY	WATER DISTRIBUTION	R&M EQUIPMENT
CORE&MAIN	60 -5-73-51200	REPAIR LID	332.10	UTILITY	WATER DISTRIBUTION	R&M EQUIPMENT
LADZINSKI CEMENT FINISH	60 -5-73-51520	CEDAR LANE-WATER RPR	1,058.95	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
FERGUSON ENTERPRISES LL	60 -5-73-51520	VALVE TOOL	345.25	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
ANDREA BURKART	60 -5-73-51520	DAMAGE REIMB	7,673.64	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
UNITED RENTALS (NORTH A	60 -5-73-52000	RENT TRAILER/EXCVTR	1,039.80	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	RPLC BROKEN CASTING HEAD	341.63	UTILITY	WATER DISTRIBUTION	R&M SEWERS
JOHNSON CONTROLS SECURI	60 -5-73-52940	4438 HOLLERICH	343.72	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
CORE&MAIN	60 -5-73-52960	METER PARTS RETURN	(292.10)	UTILITY	WATER DISTRIBUTION	R&M METERS
AMEREN ILLINOIS	60 -5-73-57100	78187-01938 2909 PEORIA ST	53.73	UTILITY	WATER DISTRIBUTION	UTILITIES
AMEREN ILLINOIS	60 -5-73-57100	86200-06895 BRUNNER ST	67.48	UTILITY	WATER DISTRIBUTION	UTILITIES
DEBO ACE HARDWARE	60 -5-73-65200	SUPPLIES	1,721.56	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	19.94	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	W202 SUPPLIES	96.96	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	128.93	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
UNITED RENTALS (NORTH A	60 -5-73-65200	PROBE	33.14	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-73-65200	NOTEPADS	9.99	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
UTILITY EQUIPMENT CO	60 -5-73-65300	TOOL	130.00	UTILITY	WATER DISTRIBUTION	SMALL TOOLS
VERIZON WIRELESS	60 -5-73-92900	815-202-6197 WATER FOREMAN	47.21	UTILITY	WATER DISTRIBUTION	MISCELLANEOUS EXP
VERIZON WIRELESS	60 -5-73-92900	779-717-8806 WATER ON CALL	42.21	UTILITY	WATER DISTRIBUTION	MISCELLANEOUS EXP
VERIZON WIRELESS	60 -5-73-92900	815-664-8225- WATER DEPT	36.01	UTILITY	WATER DISTRIBUTION	MISCELLANEOUS EXP
VERIZON WIRELESS	60 -5-73-92900	815-664-8428 WATER DEPT	36.01	UTILITY	WATER DISTRIBUTION	MISCELLANEOUS EXP
AIRGAS USA, LLC-NORTH D	60 -5-74-59310	CYLINDER LEASES	517.71	UTILITY	WATER DISPOSAL PLANT	EQUIPMENT RENTAL
AIRGAS USA, LLC-NORTH D	60 -5-74-65200	LEASE RENEWAL	600.70	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
REPUBLIC SERVICES #792	60 -5-74-65200	WWTP WASTE CONTAINER	443.40	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
KING TIRE	60 -5-75-51300	E201 TIRE RPR	35.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	E201 MNTNCE	1,617.28	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
BALDIN'S GARAGE	60 -5-75-51300	E701 MNTNCE	1,030.91	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	E301 MNTNCE	1,368.85	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	E202 MNTNCE	1,570.17	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	E201 MNTNCE	1,389.36	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	E202 MNTNCE	2,095.74	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	SEPT23 FUEL-ELECT	1,338.61	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	SEPT23 FUEL-WATER	233.35	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
DEERE CREDIT INC	60 -5-76-72370	030-0075866-000/PAY 13	185.55	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
DEERE CREDIT INC	60 -5-76-72370	030-0076055-000/PAY 11	135.75	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
CDW GOVERNMENT INC	60 -5-77-88300	SERVER-ELEC HPE GEN	5,385.00	UTILITY	PLANT & EQUIPMENT	NEW EQUIPMENT/COMPUTERS
CDW GOVERNMENT INC	60 -5-77-88300	ILO LICENSE-ELEC	146.00	UTILITY	PLANT & EQUIPMENT	NEW EQUIPMENT/COMPUTERS
CDW GOVERNMENT INC	60 -5-77-88300	FAN KIT-ELEC	51.19	UTILITY	PLANT & EQUIPMENT	NEW EQUIPMENT/COMPUTERS
CDW GOVERNMENT INC	60 -5-77-88300	STORAGE-ELEC	1,140.00	UTILITY	PLANT & EQUIPMENT	NEW EQUIPMENT/COMPUTERS
CDW GOVERNMENT INC	60 -5-77-88300	HPE AMD EPYC-ELEC	1,550.00	UTILITY	PLANT & EQUIPMENT	NEW EQUIPMENT/COMPUTERS
CDW GOVERNMENT INC	60 -5-77-88300	SERVER PROJ-ELEC	2,400.00	UTILITY	PLANT & EQUIPMENT	NEW EQUIPMENT/COMPUTERS
JOHN POHAR & SONS, INC	60 -5-77-88406	NE WM PH1 PAY4	186,546.51	UTILITY	PLANT & EQUIPMENT	NEW WM (NE PH1)
STOTT CONTRACTING, LLC	60 -5-77-88432	MVP WS PH1 PAY6	246,866.05	UTILITY	PLANT & EQUIPMENT	MVP DEVELOPMENT
HR GREEN	60 -5-77-88432	GAF BLDG PLAN REVIEW	1,431.50	UTILITY	PLANT & EQUIPMENT	MVP DEVELOPMENT
ADVANCED SANITATION	80 -5-90-59900	LF-PRTBLE TOILET RNTL	280.00	LANDFILL	OPERATING EXPENSES	CONTRACTUAL SERVICE
EDG CONSULTANTS LLC	85 -5-90-52660	RUNWAY LIGHT MNTNCE	2,000.00	AIRPORT	OPERATING EXPENSES	R&M/RUNWAY LIGHTS
AMEREN ILLINOIS	85 -5-90-57100	61228-53139 PLNK RD	53.73	AIRPORT	OPERATING EXPENSES	UTILITIES
AMEREN ILLINOIS	85 -5-90-57100	NEW HANGAR METER	21.48	AIRPORT	OPERATING EXPENSES	UTILITIES
REPUBLIC SERVICES #792	85 -5-90-59900	AIRPT WASTE CONTAINER	91.65	AIRPORT	OPERATING EXPENSES	CONTRACTUAL SERVICE
IBM CORPORATION	85 -5-90-59900	QTRLY RADAR SVC	477.00	AIRPORT	OPERATING EXPENSES	CONTRACTUAL SERVICE
Total Accts Payable Disbursements			\$ 1,837,072.18			

City of Peru Payroll Totals

GENERAL FUND

10 ELECTED OFFICIALS	7,300.39
12 CLERK'S OFFICE	2,481.14
14 ENGINEER	15,003.96
15 ADMINISTRATIVE	1,406.83
16 POLICE	99,570.38
17 FIRE	22,527.69
19 STREET	31,282.86
22 BUILDING & GROUNDS (Summer Temp)	1,161.56
23 PARKS	8,361.23
24 CEMETERY	5,527.73
25 CITY GARAGE	6,600.22
26 FINANCE	9,020.79
27 IT	7,423.10
28 LEGAL	6,473.66
29 HUMAN RESOURCES	6,537.65
10 TOTAL GENERAL FUND	<u>\$ 230,679.19</u>

UTILITY FUND

12 CLERK'S OFFICE	5,916.67
15 ADMINISTRATIVE	2,417.86
61 POWER & GENERATION	7,653.00
62 DISTRIBUTION SYSTEM	43,465.68
64 HYDROELECTRIC PLANT	5,749.80
73 WATER DISTRIBUTION	23,805.38
60 TOTAL UTILITY FUND	<u>\$ 89,008.39</u>

TOTAL ALL PAYROLL EXPENSE

\$ 319,687.58

CITY OF PERU **PAYMENTS BY WIRE**

15 INSURANCE FUND

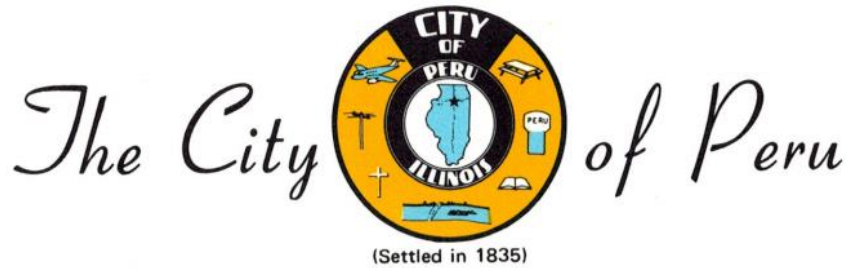
SEPT INSURANCE PREMIUMS	127,136.17
SEPT IPBC HRA/FSA	6,811.88
AUG IPBC ADMIN FEES	359.16

TOTAL	\$	134,307.21
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60 UTILITY FUND

HEARTLAND BNK INT/RSRV	TRANSF 2021 REF GO BONDS	11,375.00
HEARTLAND BNK INT/RSRV	TRANSF 2017 GO BONDS	95,045.83

TOTAL	\$	106,420.83
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Post Office Box 299
Peru, Illinois 61354

October 5, 2023

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

RE: Petition of Steven G. Weberski
2611 7th Street, Peru, IL (PIN# 17-17-302-011)

Gentlemen:

Pursuant to legal notice published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru convened for a public hearing on Wednesday, October 4, 2023, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Steven G. Weberski ("Petitioner") concerning property commonly known as 2611 7th Street in the City of Peru, Illinois, legally described as follows:

LOT FOUR (4) AND LOT FIVE (5) IN BLOCK TWO (2) IN MAPLE LAWN SUBDIVISION, THE SAME BEING A SUBDIVISION IN AND AN ADDITION TO THE CITY OF PERU, COUNTY OF LASALLE AND STATE OF ILLINOIS, EXCEPTING UNDERLYING COAL AND MINING RIGHTS AS HERETOFORE CONVEYED.

PIN #: 17-17-302-002 ("Property")

Petitioner desires to construct a 40' x 30' detached garage on the Property and seeks the following relief under the City's Zoning Ordinance, to wit:

- (1) A variance to increase the maximum allowable area for all garages and accessory structures from not more than 1,200 sq. ft., as provided in Section 6.01.1(e), to not more than 1,770 sq. ft.;
- (2) A variance to increase the maximum height for a detached private garage from not more than 18', as provided in Section 6.01.3(b), to not more than 21'- 7";
- (3) A variance to increase the maximum garage door height from not more than 8', as provided in Section 6.01.1(f), to not more than 10';
- (4) A variance to increase the maximum floor area for all detached private garage from not more than 990 sq. ft., as provided in Section 6.01.3(c), to not more than 1,770 sq. ft.; and
- (5) For such other and further relief deemed necessary or appropriate.

The Property is zoned R-3 Single and Two-Family Residence District.

Planning/Zoning Commission Members Kalsto, Grabowski, Brady, and Becker were present at the hearing. Chairman Miller and Members Lucas and Jones were absent. City Corporation Counsel Schweickert chaired the meeting in the absence of Chairman Miller.

Petitioner Steven G. Weberski appeared and was duly sworn. Petitioner testified that the proposed detached garage would be built on the empty lot between Petitioner's residence, and the house to the east that Petitioner also owns. Petitioner stated he has wanted extra garage space for a long time. He plans to construct the garage as far back and east on the lot as he can within the setbacks.

In response to questioning from Member Grabowski, City Director of Engineering and Zoning, Eric Carls, stated that Petitioner had gone through the process of combining the Lots 4 and 5. Attorney Schweickert further clarified that the proposed garage is to be constructed on Lot 5, which is vacant other than a small shed in the northwest corner. Petitioner confirmed that this shed would be taken down for the new garage.

In response to further questioning from Member Grabowski, Petitioner testified that his plan is to construct a driveway to the new garage that branches off from the existing driveway on Lot 4, rather than construct an entirely new driveway from the street (*See "Exhibit A"*). There will not be any new curb break.

Attorney Schweickert asked Engineer Carls if he had any comments with respect to the Petition. Engineer Carls stated he had met with the Petitioner to review his plans for the project. He said the variance requests were not uncommon from what they have seen in the past. Carls noted a detached garage of similar size a few blocks west of the Property on 7th Street was granted a variance to increase maximum square footage. Another detached garage in this neighborhood was recently granted a height variance as well. Engineer Carls stated he had no objection to the relief requested in the Petition.

Attorney Schweickert indicated he had received written comments from Chairman Miller and read them into the record. Chairman Miller wrote:

I do have reservations about constructing a large metal Butler building in an established neighborhood. I realize there is a yard and cornfield behind the property, but I fear the building will outlast the cornfield if there is future development there. Construction looks sound but the structure doesn't seem aesthetically conducive to the surrounding neighborhood. I assume the present garage will come down and maybe the rear yard tree to allow for the extended driveway, but it still consumes a lot of space. I would have liked to know their use intentions. I did not see any testimony from neighbors – either for or against. I would think the neighbor on Herbert Street would have some input.

In response to questioning from Attorney Schweickert, Petitioner testified that there was no tree that would need to be removed. He intends to use the garage for vehicle storage and a small woodworking workshop. The Petitioner testified there are two adjacent neighbors. He had spoken to the neighbor living in the brick house to the west and they had no concerns at all. He had not spoken to the neighbor living in the rental property to the east of the proposed garage location.

With respect to the appearance of the metal building (*See "Exhibit B"*), Petitioner testified he understood the concern but believed it would be as attractive as any traditional frame building. He had his own reservations about a metal building, but after designing it with Morton and receiving the drawings, he thinks it will be quite attractive, especially with the small porch on the side.

Attorney Schweickert noted the Zoning Ordinance generally requires that exterior finishing materials on detached garages be consistent with or complimentary to that of the primary structure, and leaves that determination to the City's Building Inspector. In response to questioning from Attorney Schweickert, Engineer Carls, who currently serves as acting Building Inspector, noted the primary residence has a glass dash exterior which is common in the area but generally a thing of the past. Attorney Schweickert added that the proposed garage will tucked far back in the lot nearly 150' from the front setback line, and even further from the street. Engineer Carls agreed and suggested some landscaping could also be added to provide screening and alleviate some of Chairman Miller's concerns about aesthetics.

In response to questioning from Member Grabowski, Petitioner said he went with metal over a conventional building because he thought it offered some benefits and strength and allowed him to add a second story providing additional space. The colors of the new garage are going to be basically the same as those on the existing garage at the end of the driveway, and Petitioner thinks it will fit in well.

In response to further questioning from Member Kalsto, Petitioner said the exterior material on the existing garage is gray Hardie plank siding similar in color to that on the proposed garage. The proposed garage will also have a red colored wainscot bottom to match the brick wainscot on the smaller existing garage. Member Kalsto stated that would make three different looking exterior construction materials on the Property. Kalsto said she shared Chairman Miller's concerns and did not believe it was appropriate to have metal buildings in a residential neighborhood. She believes the garage should be traditional construction with materials that complement the existing garage, at least, because Petitioner would be unable to match those of the house. Member Kalsto said she would not want a large metal building next to her home and voiced opposition to the Petition.

Member Grabowski concurred with Member Kalsto's comments. He said metal buildings are fine in a rural environment, but not in a neighborhood.

Member Brady said he agreed with those concerns with respect to a newer neighborhood but noted that there are similar structures along the street in either direction. Member Brady opined that if Petitioner kept the garage as neat as his house was when he drove by it, he believed it would fit right in with the surrounding neighborhood. It would also be set back a considerable distance from the roadway. If this was a brand-new subdivision, Member Brady said he would oppose it. However, in this case, Brady thought it was fine. Member Kalsto commented that she lives in an older neighborhood, which is why she does not support it. Kalsto is concerned that approving the Petition would open up the floodgates of people wanting to construct large metal buildings in the City. In response to questioning from Attorney Schweickert, Member Becker said he was 50/50.

Attorney Schweickert noted that the minimum number of Members were present at the hearing to make a quorum. It appeared votes were split, and the P/Z Commission would be unable to make a recommendation. Attorney Schweickert discussed the options available to proceed.

In response to Petitioner, Member Grabowski said he had mixed emotions. In response to questioning from Grabowski, Petitioner confirmed the bottom section of the proposed garage would also be metal, just a different color similar to red brick.

There were no public comments or objections.

Member Grabowski moved, and Member Becker seconded, to continue the hearing to the following Wednesday, October 11th, to begin immediately after consideration of the petition previously set for hearing at 5:00 PM. The motion passed unanimously: 4 aye, 0 nay, and 3 Members absent.

Respectfully submitted,

CARY MILLER, Chairman of the
Planning/Zoning Commission

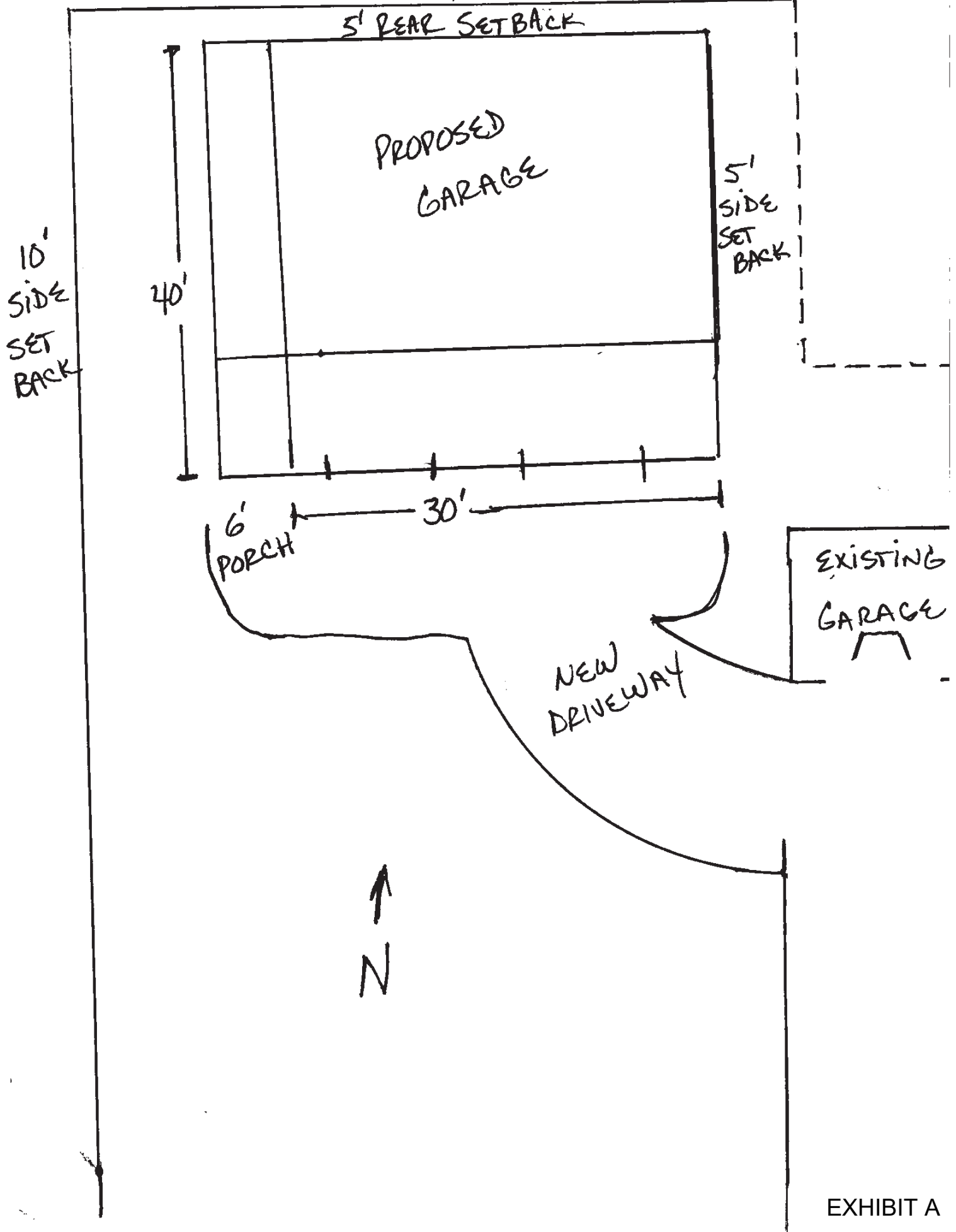


EXHIBIT A



EXHIBIT B

ORDINANCE NO. _____

**AN ORDINANCE GRANTING AN ADMINISTRATIVE
VARIANCE UNDER THE ZONING ORDINANCE OF THE
CITY OF PERU AS SOUGHT BY THE PETITION OF
THOMAS TEMPLETON CONCERNING PROPERTY
LOCATED AT 2317 ROCK STREET, PERU, ILLINOIS**

WHEREAS, Thomas Templeton (“Petitioner”) is an owner of certain property commonly known as 2317 Rock Street, Peru, IL, legally described as follows:

Lot 25 in Marquette Manor Second Addition to the City of Peru, as per Plat thereof recorded May 1, 1953, in Plat Book W at Page 70 (excepting the coal and other minerals underlying the surface thereof and the right to mine and remove the same); all lying and being situated in the County of LaSalle in the State of Illinois

(PIN: 17-09-311-003) (“Property”); and

WHEREAS, The Property is directly adjacent to, and west of, Illinois Route 251; and

WHEREAS, Petitioner desires to construct a solid privacy fence in the rear yard to screen the Property and abate highway noise, and requests an administrative variance to increase the maximum height for a fence from not more than six feet (6’), as provided in Section 6.03(b)(1) of the Zoning Ordinance, to not more than eight (8) 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 increase the maximum height for a fence from not more than six feet (6’), as provided in Section 6.03(b)(1) of the Zoning Ordinance, to not more than eight (8) feet.

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 9th day of October, 2023.

APPROVED: October 9, 2023

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley
City Clerk

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

Tieman

Payton

Edgcomb

O'Sadnick

Sapienza

Lukosus

Moreno

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT
FROM STEPHEN B. GIBSON II**

(1024 Center Street – PIN#: 17-16-335-012)

WHEREAS, the City of Peru, an Illinois home rule municipal corporation (hereinafter “City”), proposes electric utility infrastructure improvements; and

WHEREAS, there is a need for the City to obtain an easement from Stephen B. Gibson II for said improvements, and he has agreed to provide the requested easement; and

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

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

SECTION 1: The Mayor, for and on behalf of the City, is hereby authorized and directed to execute and accept, and the City Clerk, for and on behalf of the City, is hereby authorized and directed to attest, the easement from Stephen B. Gibson II, a copy of which is attached hereto and made apart hereof.

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 9th day of October, 2023.

APPROVED: October 9, 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			

EASEMENT

Address: 1024 Center Street, Peru, IL
PIN: 17-16-335-012

This space reserved for Recorder's use only.

GRANTOR, STEPHEN B. GIBSON II, of the City of Peru, Illinois (hereinafter "Grantor"), for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable considerations, receipt of which is hereby acknowledged, does hereby grant, bargain, sell and convey to the **CITY OF PERU, an Illinois home rule municipal corporation, its successors, permittees, and assigns** (hereinafter "Grantee") the following perpetual rights and easements, to wit:

- (a) A permanent easement for the purpose of ingress and egress, and to construct, repair, maintain, patrol, inspect, remove, and reconstruct from time to time the surface used for driveway or alleyway purposes;
- (b) To construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time to time sanitary sewers and storm sewers and any and all manholes, tiles, pipes, connections, catch basins, and, without limitation, such other installations as may be required or may be deemed necessary by Grantee for sanitary and/or storm sewer purposes;
- (c) To construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time to time water mains and lines and any and all necessary manholes, tiles, pipes, connections, catch basins, fire hydrants, buffalo boxes, and, without limitation, such other installations as may be required or may be deemed necessary by Grantee for water service purposes; and
- (d) To construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time to time, electric transmission, distribution, communication lines and systems, and, without limitation, such other installations as may be required or may be deemed necessary by Grantee for electric service purposes,

in, over, under, across, along, and upon the real estate described and depicted on the Plat of Easement attached hereto and incorporated herein (hereinafter, "Easement Tract").

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

Grantor reserves the right to make any use of the Easement Tract so long as such use does not interfere with the rights herein granted or create a hazardous condition, except that Grantor shall make no excavations on the Easement Tract without the prior written consent of the Grantee, and then only in such manner as will not disturb or interfere with the Grantee's facilities located therein, nor shall Grantor place buildings or structures on the Easement Tract.

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

WITNESS the hand and seal of the Grantor this 29th day of Sept, A.D., 2023.

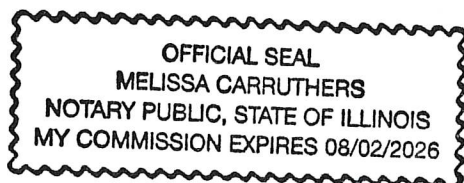
GRANTOR:

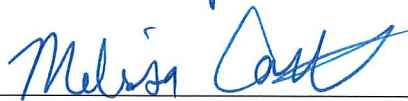

STEPHEN B. GIBSON II

STATE OF ILLINOIS)
) SS
COUNTY OF LASALLE)

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

Given under my hand and notarial seal this 29th day of September, A.D., 2023.




Notary Public

ACCEPTANCE

The above and foregoing Easement is accepted by the City of Peru, Illinois, pursuant to direction of its City Council, this _____ day of _____, 2023.

**CITY OF PERU, an Illinois
Home-Rule Municipal Corporation**

BY: _____
Ken Kolowski, Mayor

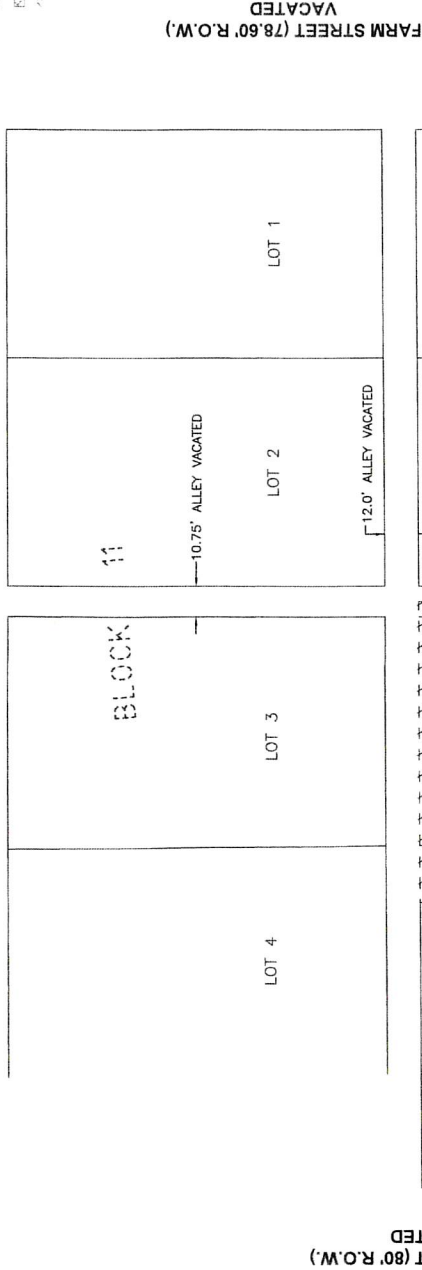
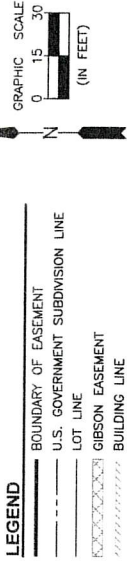
ATTEST:

David R. Bartley, City Clerk

This Instrument Prepared By and Return To:

**City of Peru
ATTN: Corporation Counsel
1901 4th Street, PO BOX 299
Peru, IL 61354
(815) 224-6020
sschweickert@peru.il.us**

PLAT OF EASEMENT
FOR
PART OF BLOCK 11 IN THE CITY OF PERU
LASALLE COUNTY, ILLINOIS
AUGUST, 2023



LEGAL DESCRIPTION

ALL THAT PORTION OF LOT 5 EXCEPT THE WEST 60 FEET, LOT 6 AND THE WEST HALF OF THE VACATED ALLEY LYING BETWEEN LOTS 9 AND 7 ALL IN BLOCK 11 IN THE ORIGINAL TOWN, NOW CITY OF PERU LYING SOUTH OF A LINE DRAWN FROM A POINT ON THE EAST LINE OF THE WEST HALF OF THE VACATED ALLEY BETWEEN LOTS 6 AND 7 WHICH IS 40.0 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 6 AND 20 FEET NORTH OF THE SOUTHEAST CORNER OF THE WEST 60 FEET OF SAID LOT 5 AND LYING NORTH OF THE NORTH RIGHT OF WAY LINE OF THE CHICAGO, ROCK ISLAND AND PACIFIC RAILWAY COMPANY.

SURVEYOR'S CERTIFICATE

We, Chamlin & Associates, Inc. do hereby certify that the within plat is a true and correct representation of a survey made under our direction.

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

Dated this 2nd day of August, A.D. 2023

Michael W. Soankin
Professional Land Surveyor
No. 035-003209



PREPARED FOR: CITY OF PERU
DATE OF FIELD WORK COMPLETION: NONE DONE
CHAMLIN & ASSOCIATES 218 W. LAFAYETTE ST. OTTAWA, ILLINOIS 61350 815-434-7225

DRAWN BY: SCM
CHECKED BY: MWS
DATE: 04/2023

REVISIONS

LEVEL	BY	DATE	DESCRIPTION

EASEMENT
PLAT

CURRENT AS OF: 08/02/2023
SCALE: AS NOTED
SHEET 1
FILE NO.: 4883.00 Y- OF 1

PERU MORRIS
OTTAWA MENDOTA
ILLINOIS

