



City of Peru



David R. Bartley
City Clerk

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AGENDA-AMENDED

REGULAR CITY COUNCIL MEETING

MONDAY, NOVEMBER 6, 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 OCTOBER 23, 2023

COMMITTEE REPORTS

1. **FINANCE COMMITTEE**

DISBURSEMENTS for November 8, 2023

2. **PUBLIC SERVICES COMMITTEE**

Motion to approve a MOU by and between the City of Peru and the Illinois Fraternal Order of Police Labor Council Lodge 137 relating to lateral entry

Motion to authorize the City of Peru Board of Fire and Police Commissioners to hire a new police officer to fill the position of School Resource Officer (lateral entry)

Motion to authorize the City of Peru Board of Fire and Police Commissioners to seek lateral entry applications for an anticipated vacancy and/or future vacancies in the Police Department

Discuss Internet Safe Exchange Location at the Peru Police Department

Motion to approve quote from Musco Sports Lighting in the amount of \$99,800 for Sunset Park lighting improvements

3. PUBLIC WORKS COMMITTEE

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT FROM JOHN J. RIVA AND JANE A. RIVA (PIN#: 17-07-330-000)

AN ORDINANCE GRANTING AN ADMINISTRATIVE VARIANCE UNDER THE ZONING ORDINANCE OF THE CITY OF PERU AS SOUGHT BY THE PETITION OF JOSEPH MOREL CONCERNING PROPERTY LOCATED AT 1904 WEST STREET, PERU, ILLINOIS

AN ORDINANCE AUTHORIZING A REQUEST FOR PROPOSALS FOR THE PURCHASE AND/OR DEVELOPMENT OF CERTAIN CITY-OWNED SURPLUS REAL ESTATE - Lot 4 of Master-View Park Subdivision (15.439± acres) – PIN# 11-31-305-002

Discuss and Recommend Motion to Authorize Application for Map Amendment and Rezoning of Territory.

PROCLAMATIONS

UNFINISHED BUSINESS

Motion to approve Downtown TIF Commercial Renovation Program application of YMB Properties LLC and award grant funds in the amount of \$3,000 for TIF-eligible expenses at 1718 Peoria Street (PINS: 17-17-216-014 & 17-17-216-009)

Approve Downtown TIF Commercial Renovation Program application of Maria's Pizza And award grant funds in the amount of \$1,000 For TIF-eligible expenses at 1819 4th Street (PIN: 17-17-428-012)

Motion to hire selected candidate for Evidence Custodian Civilian position within the Police Department

Motion to hire selected candidate for Leading Journeyman Maintenance Operator within the Electric Department

Motion to hire selected candidate for Maintenance Operator within the Electric Department

Motion to seek applicants for Apprentice Lineman within the Electric Department

Motion to seek applicants for Staff Accountant position

Motion to reinstate credit card processing fees (3% or \$1.25 minimum) effective November 7, 2023

NEW BUSINESS

Discuss and Recommend Motion to Authorize Mayor to Execute Letter of Commitment for the North Central Illinois Council of Governments US EPA Brownfields Coalition Assessment Grant Application

PETITIONS AND COMMUNICATIONS

*ITEM NO. 1 Communication from the City of Peru for Annexation and Zoning of Territory
(located north of Shooting Park Rd. and west of Peru City Cemetery)*

MAYOR'S NOTES

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

CITY OF PERU REGULAR COUNCIL MEETING OCTOBER 23, 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, October 23, 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

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the Regular Minutes of October 23, 2023 (with corrections); Peru Volunteer Ambulance Service Monthly Report for September 2023; Annual Statement of the City Treasurer for Fiscal Year ending April 30, 2023; Treasurer's Report for September 2023 and Peru Police Department Monthly Report for September 2023. Alderman Payton made a motion the minutes and reports be received and placed on file. Alderman Lukosus seconded the motion; motion carried.

FINANCE AND SAFETY COMMITTEE

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

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$541,677.44
TIF Funds	10,000.00
Utility Fund	1,689,920.58
Landfill Fund	559.90
Airport Fund	<u>438.61</u>
Total	\$2,243,132.78

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.

Alderman Payton made a motion to authorize 2024 property casualty and workman's compensation insurance with IMLRMA in the amount of \$446,543.56. Alderman Payton, thank the Safety Committee Chair, Jeff King, and all department heads for continuing a positive trend. 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 WORKS COMMITTEE

Alderman Moreno made a motion to approve crane services costs for generator #1 repairs. River Docks for an amount not to exceed \$16,000.00. Alderman Lukosus seconded the motion. Clerk Bartley called

CITY OF PERU REGULAR COUNCIL MEETING OCTOBER 23, 2023

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 the arc flash protection equipment for the Hydroelectric plant switchgear. Circuit Breaker Sales for \$24,625. 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.

Alderman Lukosus made a motion to approve the final repair bills for unit #2 at the Hydroelectric plant. HCMS / Thompson Construction for \$64,198.21 and \$49,996.34. 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.

Alderman Sapienza made a motion to approve proposal for the creation of City of Peru electric service and customer interconnection standards. BHMG Engineers for \$20,000. Alderman O'Sadnick seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

Alderman Sapienza made a motion to approve the proposal for creation of an operations, inspection & maintenance policy with economic justification study with Hydro Partners not to exceed \$45,000. 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 Ballard made a motion to approve a proposal from Universal Asphalt & Excavating, Inc. in the amount of \$16,500.0 for asphalt work at 10th Street and Plain Street. 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.

PUBLIC SERVICES COMMITTEE

Alderman Ballard made a motion to award the Fire Station/IVRD exterior building improvements Lite Construction in the amount of \$449,700.00. 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.

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

- Sunset Park playground equipment project is complete and is receiving favorable feedback.
- October 28th-Halloween in the Park from 1:00 p.m. to 3:00 p.m. with sensory time starting at 12:30 p.m.
- October 31st-Trick-or-Treat from 5:00 p.m. to 7:00 p.m.
- December 2nd- Lighted Christmas Parade.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented the minutes of the Planning/Zoning Commission hearing held on October 11, 2023, on the petition of Steven G. Weberski concerning property located at 2611 7th Street, Peru IL. Alderman Moreno made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Lukosus seconded the motion; motion carried.

CITY OF PERU REGULAR COUNCIL MEETING OCTOBER 23, 2023

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6804

AN ORDINANCE CONDITIONALLY GRANTING VARIANCES AS SOUGHT BY THE PETITION OF STEVEN G. WEBERSKI CONCERNING PROPERTY LOCATED AT 2611 7TH STREET IN THE CITY OF PERU, ILLINOIS

Alderman Moreno 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 the minutes of the Planning/Zoning Commission hearing held on October 11, 2023, on the petition of Frank Mance concerning property located at 1024 Peoria Street, Peru IL. Alderman O'Sadnick made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Sapienza seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6805

AN ORDINANCE GRANTING A WAIVER AND VARIANCES FROM THE ZONING ORDINANCE AS SOUGHT BY THE PETITION OF FRANK MANCE CONCERNING PROPERTY LOCATED AT 1024 PEORIA STREET IN THE CITY OF PERU, ILLINOIS

Alderman Sapienza made a motion the ordinance be adopted as written and read. 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.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6806

AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT BY AND BETWEEN CITY OF PERU, AN ILLINOIS HOME-RULE MUNICIPAL CORPORATION, AND MICHLIG ENERGY, LTD., AN ILLINOIS CORPORATION

Alderman Lukosus 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. 6807

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT FROM JOHN POHAR AND SONS, INC. (Outlots 1 & 2 of Pohar's Crossing – PINs: 17-09-208-059 & 17-09-208-060)

CITY OF PERU REGULAR COUNCIL MEETING OCTOBER 23, 2023

Alderman Tieman 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. 6808

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT FROM DAHL ESTATES, LLC (Outlot A of Dahl Estates, LLC Subdivision – PIN: 17-18-209-001)

Alderman Moreno 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. 6808

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT FROM JACOB KOTECKI AND ABBY KOTECKI (1875 Sycamore Street – PIN: 17-18-208-001)

Alderman Moreno 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.

PROCLAMATIONS

UNFINISHED BUSINESS

PSM/Fire Chief Jeff King reported the following:

- Cemetery wall project is complete.
- All bathrooms/all parks, including Wiggly Field, have been winterized.
- Bollards at the Maud Powell Plaza have been removed.

NEW BUSINESS

Alderman Lukosus made a motion to authorize Human Resources to seek applicants for the position of Journeyman Lineman. 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.

Alderman Lukosus made a motion to approve IBEW Local 51 Memo of Agreement Memo of Agreement Relating To Leading Journeyman Maintenance Operator Classification. 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.

PETITIONS AND COMMUNICATIONS

CITY OF PERU REGULAR COUNCIL MEETING OCTOBER 23, 2023

Clerk Bartley presented a communication from the Better Fishing Association requesting permission to hold their annual Kid's Fishing Expo at Baker Lake on May 11, 2024. Alderman Tieman made a motion the communication be received, placed on file and grant permission. Alderman Ballard seconded the motion; motion carried.

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

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

City of Peru Disbursements to be Paid 11/08/2023
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FUND	FUND NAME		
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10	General Fund	\$	970,111.38
15	Insurance Fund	\$	158,734.29
21	Garbage Fund	\$	75,791.10
31	Downtown TIF Fund	\$	4,000.00
60	Utility Fund	\$	551,171.81
80	Landfill Fund	\$	12,275.82
85	Airport Fund	\$	168.77

		\$	1,772,253.17
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VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
VERIZON WIRELESS	10 -5-10-56100	815-780-0170 KOLOWSKI	42.24	GENERAL	ELECTED OFFICIALS	TELEPHONE
LOCKER ROOM	10 -5-10-65200	ALDERMEN CITY GEAR	582.50	GENERAL	ELECTED OFFICIALS	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-12-65200	OFFICE SUPPLIES	204.26	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
NEWS TRIBUNE	10 -5-12-92900	CLRK ANNUAL SUBSCRIP	228.80	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-12-92900	815-200-2945 PUB SVCS	50.01	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-12-92900	815-200-5094 PISCIA	42.24	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-12-92900	815-228-1449 BARTLEY	42.24	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXP
DUNCAN & BRANDT	10 -5-14-54950	ADJ HEARING-SEP23	166.66	GENERAL	CITY ENGINEER	ADM HEARING EXP
MARCO, INC	10 -5-14-56400	ENG SHARP-OCT	146.43	GENERAL	CITY ENGINEER	MAINTENANCE AGREEMENTS
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	22.28	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	187.89	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-14-65200	WATER	27.00	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-14-65200	WIFI-ENGINEER	110.03	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-14-92900	ENG HISTORIC PHOTOS	236.02	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-14-92900	815-228-9981 ENGINEER	50.01	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-14-92900	815-830-1239 BLDG INSP	50.01	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-14-92900	815-993-1511 ZBOROWSKI	42.24	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
CARDMEMBER SERVICE	10 -5-15-51220	ICON SHOCK PRGRM-DRI UNUSUAL	105.19	GENERAL	ADMINISTRATIVE	R&M/WEBSITE
HR GREEN	10 -5-15-53100	CANCER CAR BLDG PLAN REVIEW	1,172.25	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
HR GREEN	10 -5-15-53100	UPS ADDITION PLAN REVIEW	1,038.25	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
CARDMEMBER SERVICE	10 -5-15-53200	SIMPLIFILE-RECORDINGS	69.43	GENERAL	ADMINISTRATIVE	LEGAL FEES
KLEIN THORPE & JENKINS L	10 -5-15-53200	SEP23 LEGAL-ADMIN	1,325.00	GENERAL	ADMINISTRATIVE	LEGAL FEES
DUNCAN & BRANDT	10 -5-15-54950	ADJ HEARING-SEP23	166.67	GENERAL	ADMINISTRATIVE	ADM HEARING EXP
CARDMEMBER SERVICE	10 -5-15-55520	SCHWEICKERT IML REG	180.00	GENERAL	ADMINISTRATIVE	IML MEETING EXPENSE
CARDMEMBER SERVICE	10 -5-15-55520	IML PARKING	114.80	GENERAL	ADMINISTRATIVE	IML MEETING EXPENSE
CARDMEMBER SERVICE	10 -5-15-55520	IML ROOM UPGRD OSADNICK	51.66	GENERAL	ADMINISTRATIVE	IML MEETING EXPENSE
CARDMEMBER SERVICE	10 -5-15-56200	JOB POSTINGS	722.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING	10 -5-15-56200	JUN23 ADS	4,232.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING	10 -5-15-56200	JUL23 ADS	1,853.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
MARCO, INC	10 -5-15-59900	HR SHARP-NOV	80.42	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MAUTINO DIST CO INC	10 -5-15-65200	WATER	57.75	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MAUTINO DIST CO INC	10 -5-15-65200	OCT23 COOLER RENTAL	27.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-15-65200	WIFI-ADMIN	72.02	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-15-91000	SCHWEICKERT/LUKOSUS ICSC	1,350.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
CARDMEMBER SERVICE	10 -5-15-91000	ICSC MEMBERSHIP DUES	125.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
CARDMEMBER SERVICE	10 -5-15-91000	ICSC BOOTH	348.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
MCS ADVERTISING	10 -5-15-91000	ECON DEV WEBSITE-NOV23	1,000.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
OVAL WACKER CONSULTING	10 -5-15-91000	NOV23 CONSULTING	3,333.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
PETTY CASH	10 -5-15-91000	CARD LOAD ICSC	20.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
VERIZON WIRELESS	10 -5-15-92900	779-732-0825 LAURA	42.24	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
BOY SCOUT TROOP 123	10 -5-15-94000	DONATION	675.00	GENERAL	ADMINISTRATIVE	DONATIONS
IL VETERANS HOME	10 -5-15-94000	DANCING WITCHES	200.00	GENERAL	ADMINISTRATIVE	DONATIONS
PERU POLICE PENSION FUN	10 -5-16-46400	NOV23 CONTRIBUTION	83,333.33	GENERAL	POLICE	PPNS CONTRB/PPRT
AMAZON CAPITAL SERVICES	10 -5-16-47100	LEARY CA	133.79	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	SHEEDY CA	121.02	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	LEARY CA	85.00	GENERAL	POLICE	CLOTHING ALLOWANCE
GALLS, AN ARAMARK CO. L	10 -5-16-47100	BENTLEY CA	196.97	GENERAL	POLICE	CLOTHING ALLOWANCE
JCM UNIFORMS INC	10 -5-16-47100	SMITH CA	36.00	GENERAL	POLICE	CLOTHING ALLOWANCE
LOCKER ROOM	10 -5-16-47100	POLICE CA	291.00	GENERAL	POLICE	CLOTHING ALLOWANCE
PETTY CASH	10 -5-16-47100	BERNABEI CA	21.25	GENERAL	POLICE	CLOTHING ALLOWANCE
STREICHERS	10 -5-16-47100	BENTLEY CA	154.99	GENERAL	POLICE	CLOTHING ALLOWANCE
THAT GUY'S SECRET	10 -5-16-47100	ATKINS CA	399.00	GENERAL	POLICE	CLOTHING ALLOWANCE
GALLS, AN ARAMARK CO. L	10 -5-16-47110	SGT BADGES	500.13	GENERAL	POLICE	OTHER UNIFORM
BEARD BROTHERS INC	10 -5-16-51300	PPD39 MNTNCE	4,888.84	GENERAL	POLICE	R&M/VEHICLES
KLEIN THORPE & JENKINS L	10 -5-16-53200	SEP23 LEGAL-POLC	212.00	GENERAL	POLICE	LEGAL FEES
DUNCAN & BRANDT	10 -5-16-54950	ADJ HEARING-SEP23	166.67	GENERAL	POLICE	ADM HEARING EXP
BRAD JONES	10 -5-16-55500	POLICE TRAINING	148.50	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
CARDMEMBER SERVICE	10 -5-16-55500	LEARY CONFERENCE MEALS	59.16	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
IL DEPT OF PUBLIC HEALT	10 -5-16-55500	EMD RNWL FRUND	20.00	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
JOHN ATKINS	10 -5-16-55500	POLICE TRAINING	176.37	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
MATTHEW PETERS	10 -5-16-55500	POLICE TRAINING	199.17	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
RYAN KOWALCZYK	10 -5-16-55500	POLICE TRAINING	212.80	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
SCOTT DEGROOT	10 -5-16-55500	POLICE TRAINING	168.42	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
TECHNOLOGY MGMNT REV FU	10 -5-16-55700	LEADS LINE 9/23	978.96	GENERAL	POLICE	LEADS LINE RENTAL
PETTY CASH	10 -5-16-56000	POSTAGE	93.49	GENERAL	POLICE	POSTAGE
ARROW SALES & SERVICE	10 -5-16-59900	POL-EXTINGSHR SVC	257.00	GENERAL	POLICE	CONTRACTUAL SERVICE
PORTER LEE CORPORATION	10 -5-16-59900	BEAST SFTW SUPP	875.00	GENERAL	POLICE	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-16-59900	SEP23 MOWS	700.00	GENERAL	POLICE	CONTRACTUAL SERVICE
AMAZON CAPITAL SERVICES	10 -5-16-65200	MEMO BOOK	40.48	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	CALENDARS	82.84	GENERAL	POLICE	OPERATING SUPPLIES
CAPITAL ONE/WALMART	10 -5-16-65200	POLC SUPPLIES	298.23	GENERAL	POLICE	OPERATING SUPPLIES
SIRCHIE ACQUISITION COM	10 -5-16-65200	EVIDENCE SUPPLIES	46.54	GENERAL	POLICE	OPERATING SUPPLIES
ANCARE VETERINARY HOSPI	10 -5-16-65220	CANINE EXAM	253.60	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
MOTOROLA	10 -5-16-88000	BODY CAMS	22,990.00	GENERAL	POLICE	NEW EQUIPMENT
CDS OFFICE TECHNOLOGIES	10 -5-16-88300	SQUAD TOUGHBOOK	5,273.00	GENERAL	POLICE	NEW EQUIP/COMPUTR & WEBSITE
CDS OFFICE TECHNOLOGIES	10 -5-16-88300	SQUAD TOUGHBOOK	5,273.00	GENERAL	POLICE	NEW EQUIP/COMPUTR & WEBSITE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMAZON CAPITAL SERVICES	10 -5-16-92900	FLAGS	55.77	GENERAL	POLICE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-16-92900	JELANI DAY TASK FORCE LUNCH	136.35	GENERAL	POLICE	MISCELLANEOUS EXPENSE
ILLINOIS TOLLWAY	10 -5-16-92900	POLC TOLL	6.65	GENERAL	POLICE	MISCELLANEOUS EXPENSE
LETTERKRAFT PRINTERS	10 -5-16-92900	BLUE & RED CHRISTMAS	873.70	GENERAL	POLICE	MISCELLANEOUS EXPENSE
NEWS TRIBUNE	10 -5-16-92900	POLC-ANN SUBSCR	265.20	GENERAL	POLICE	MISCELLANEOUS EXPENSE
PETTY CASH	10 -5-16-92900	LIGHTS/CANDY	81.04	GENERAL	POLICE	MISCELLANEOUS EXPENSE
PETTY CASH	10 -5-16-92900	RECRUITMENT/LUNCHEON	26.32	GENERAL	POLICE	MISCELLANEOUS EXPENSE
PETTY CASH	10 -5-16-92900	ETSCHEID FUNERAL	7.49	GENERAL	POLICE	MISCELLANEOUS EXPENSE
PERU FIREFIGHTERS PENSI	10 -5-17-46400	NOV23 CONTRIBUTION	12,500.00	GENERAL	FIRE	FIRE PENS/PPRT CONTRIB
BCA ARCHITECTS, LTD	10 -5-17-51100	IVRD/FIRE STATION	4,640.00	GENERAL	FIRE	R&M/BUILDINGS
OVERHEAD DOOR CO	10 -5-17-51100	FIRE DOOR MNTNCE	245.00	GENERAL	FIRE	R&M/BUILDINGS
PERU AUTO ELECTRIC	10 -5-17-51200	BATTERY	650.00	GENERAL	FIRE	R&M/EQUIPMENT
SANDRY FIRE SUPPLY LLC	10 -5-17-51200	PUMP	535.00	GENERAL	FIRE	R&M/EQUIPMENT
TASK FORCE TIPS LLC	10 -5-17-51200	EQUIP MNTNCE	809.82	GENERAL	FIRE	R&M/EQUIPMENT
CARDMEMBER SERVICE	10 -5-17-51300	BRUSH TRK NOZZLE	290.25	GENERAL	FIRE	R&M/VEHICLES
CARDMEMBER SERVICE	10 -5-17-55500	DRONE TEST FOR PLOT LICENSE	175.00	GENERAL	FIRE	EDUCATION/MEETINGS
UNIVERSITY OF ILLINOIS	10 -5-17-55500	IFSI TRAINING	350.00	GENERAL	FIRE	EDUCATION/MEETINGS
VERIZON WIRELESS	10 -5-17-56100	815-712-2165 FIRE DEPT1	50.01	GENERAL	FIRE	TELEPHONE
VERIZON WIRELESS	10 -5-17-56100	815-712-2166 FIRE DEPT2	50.01	GENERAL	FIRE	TELEPHONE
VERIZON WIRELESS	10 -5-17-56100	FIRE WIRELESS TO 10/20	216.06	GENERAL	FIRE	TELEPHONE
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
CINTAS CORPORATION	10 -5-17-59900	FIRE-CABNT SERV	67.05	GENERAL	FIRE	CONTRACTUAL SERVICE
CARDMEMBER SERVICE	10 -5-17-65200	MED SUPPLIES	30.79	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	KING JOB SHIRTS	174.39	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	OFFICE SUPPLIES	101.53	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	DUTY SHIRTS	362.18	GENERAL	FIRE	OPERATING SUPPLIES
DEBO ACE HARDWARE	10 -5-17-65200	SUPPLIES	262.84	GENERAL	FIRE	OPERATING SUPPLIES
DINGES FIRE COMPANY	10 -5-17-65200	BLACKINTON COLLAR	48.96	GENERAL	FIRE	OPERATING SUPPLIES
DINGES FIRE COMPANY	10 -5-17-65200	BADGE	187.35	GENERAL	FIRE	OPERATING SUPPLIES
MENARDS	10 -5-17-65200	TARP	8.98	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-66520	NEW HELMETS & SHIELDS	1,882.83	GENERAL	FIRE	TURNOUT/SAFETY GEAR
CARDMEMBER SERVICE	10 -5-17-92900	HOMECOMING CANDY	149.98	GENERAL	FIRE	MISCELLANEOUS EXP
CARDMEMBER SERVICE	10 -5-19-47100	GHIGHI CA	169.00	GENERAL	STREET	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	10 -5-19-51200	NTRK SWITCH/WIFIC-PW BLDG	1,170.00	GENERAL	STREET	R&M/EQUIPMENT
MIDWEST WHEEL COMPANIES	10 -5-19-51200	GRINDER	449.00	GENERAL	STREET	R&M/EQUIPMENT
PERU AUTO ELECTRIC	10 -5-19-51200	OIL	63.00	GENERAL	STREET	R&M/EQUIPMENT
PERU AUTO ELECTRIC	10 -5-19-51200	D308 BATTERY	338.00	GENERAL	STREET	R&M/EQUIPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
KING TIRE	10 -5-19-51300	TIRE RPR	711.00	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	LED LIGHT	359.98	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	STARTING FLUID	47.88	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D306 FLUID FILTER	33.08	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D306 AIR FILTER	52.19	GENERAL	STREET	R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	373.50	GENERAL	STREET	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	WATER ST GRAVEL	2,040.70	GENERAL	STREET	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	GRAVEL	197.79	GENERAL	STREET	R&M/STREETS
COMCAST BUSINESS	10 -5-19-56100	PW OCT23 PHONE	530.00	GENERAL	STREET	TELEPHONE
VERIZON WIRELESS	10 -5-19-56100	815-200-2897 PUB SVCS	54.80	GENERAL	STREET	TELEPHONE
VERIZON WIRELESS	10 -5-19-56100	779-732-0840 PW LAPTOP	48.58	GENERAL	STREET	TELEPHONE
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	253.36	GENERAL	STREET	CONTRACTUAL SERVICE
COMCAST BUSINESS CABLE/	10 -5-19-59900	PW INTERNET TO 11/23	380.69	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	1,169.00	GENERAL	STREET	SIGNS
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	3,109.33	GENERAL	STREET	SIGNS
DEBO ACE HARDWARE	10 -5-19-65200	SUPPLIES	320.86	GENERAL	STREET	OPERATING SUPPLIES
MIDWEST WHEEL COMPANIES	10 -5-19-65200	TOOL KIT	337.26	GENERAL	STREET	OPERATING SUPPLIES
MIDWEST WHEEL COMPANIES	10 -5-19-65200	LED LAMPS	216.96	GENERAL	STREET	OPERATING SUPPLIES
ULINE	10 -5-19-65200	TRASH CAN LINERS	161.90	GENERAL	STREET	OPERATING SUPPLIES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,285.71	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,411.92	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10 -5-19-72370	030-0075865-000/PAY 14	185.15	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0075957-000/PAY 16	61.82	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0076061-000/PAY 12	133.21	GENERAL	STREET	INT-JOHN DEERE CREDIT
CARDMEMBER SERVICE	10 -5-19-88400	2011 PLOW TRK DOWNPYMNT	1,000.00	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0075865-000/PAY 14	1,365.88	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0075957-000/PAY 16	477.65	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0076061-000/PAY 12	939.98	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-88432	MVP PAY APP 2	446,036.98	GENERAL	STREET	MVP DEV-MASTER BLDR WAY
CARDMEMBER SERVICE	10 -5-19-92900	HOMECOMING CANDY	149.97	GENERAL	STREET	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-19-92900	815-228-1827 GARAGE	44.96	GENERAL	STREET	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-19-92900	779-717-8804 STREETS ONCALL	42.24	GENERAL	STREET	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-19-92900	815-202-6093 STRS FOREMAN	47.24	GENERAL	STREET	MISCELLANEOUS EXP
CARDMEMBER SERVICE	10 -5-22-51200	NTWRK UPGRDS FS COM-CITY HALL	576.40	GENERAL	BUILDINGS & GROUNDS	R&M/EQUIPMENT
IL VALLEY FENCE & POOL	10 -5-22-51700	LP STADIUM GUARD RAIL	14,000.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
SHEARER TREE SERVICE	10 -5-22-51700	2125 MAINT ST TREE RMVL	8,640.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
SPRINGFIELD ELECTRIC	10 -5-22-51700	DEBO PRKG LOT FLOOD LGHTS	2,034.06	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
STUART TREE SERV	10 -5-22-51700	BAKER LAKE TREES	3,780.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	135.01	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-22-59900	CITY HALL-CAB SVC	78.89	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-22-59900	AUG23 PARK MOWS	2,720.36	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-22-59900	SEP23 MOWS	7,361.44	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TREETOP PRODUCTS INCORP	10 -5-22-65000	PLAQUES	417.60	GENERAL	BUILDINGS & GROUNDS	BENCH PROGRAM
CARDMEMBER SERVICE	10 -5-22-92900	COUNCIL CHAMBERS PHOTOS	217.27	GENERAL	BUILDINGS & GROUNDS	MISCELLANEOUS EXP
CARDMEMBER SERVICE	10 -5-23-51200	SPLASH PAD/SUNSET NTRK SWITCH	708.00	GENERAL	PARKS	R&M/EQUIPMENT
CARDMEMBER SERVICE	10 -5-23-51212	PARK SURVEILLANCE CAMERAS	2,057.00	GENERAL	PARKS	R&M/PARK EQUIPMENT
ADVANCED TURF SOLUTIONS	10 -5-23-51700	FENCE GUARD	1,217.50	GENERAL	PARKS	R&M/GROUNDS
ADVANCED TURF SOLUTIONS	10 -5-23-51700	CONDITIONER	495.80	GENERAL	PARKS	R&M/GROUNDS
CARDMEMBER SERVICE	10 -5-23-51700	SUNSET SURVEILLANCE/WIFI	1,302.00	GENERAL	PARKS	R&M/GROUNDS
CARDMEMBER SERVICE	10 -5-23-51700	SUNSET SURVEILLANCE CAMERAS	1,606.00	GENERAL	PARKS	R&M/GROUNDS
CARDMEMBER SERVICE	10 -5-23-51700	CAMERAS/NTRK/WIFI ICE RINK	2,247.00	GENERAL	PARKS	R&M/GROUNDS
MERTEL GRAVEL CO	10 -5-23-51700	SPLASH PAD GRAVEL	2,141.75	GENERAL	PARKS	R&M/GROUNDS
STUART TREE SERV	10 -5-23-51700	TREE REMOVAL	1,620.00	GENERAL	PARKS	R&M/GROUNDS
ADVANCED SANITATION	10 -5-23-59900	PKS-PRTBLE TOILET RENTLS	5,050.00	GENERAL	PARKS	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-23-59900	REC GRG-CAB SERV	217.52	GENERAL	PARKS	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-23-59920	AUG23 PARK MOWS	6,910.50	GENERAL	PARKS	GRASS CUTTING CONTR
DEBO ACE HARDWARE	10 -5-23-65200	SUPPLIES	650.72	GENERAL	PARKS	OPERATING SUPPLIES
ULINE	10 -5-23-65200	BONNET RECEPTACLE	1,525.54	GENERAL	PARKS	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-23-65200	WIFI-PARKS	38.01	GENERAL	PARKS	OPERATING SUPPLIES
CAPITAL ONE/WALMART	10 -5-23-65210	HALLOWEEN EVENT CANDY	589.30	GENERAL	PARKS	EVENTS/PROGRAMS
MARGARET HACHENBERGER	10 -5-23-65210	HALLOWEEN CRAFTS	100.00	GENERAL	PARKS	EVENTS/PROGRAMS
VERIZON WIRELESS	10 -5-23-92900	815-681-8600 RECR DIR	54.80	GENERAL	PARKS	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-23-92900	815-200-5058 THORSON	42.24	GENERAL	PARKS	MISCELLANEOUS EXP
ATOR INC.	10 -5-24-51100	CMTRY-TOPSOIL	1,100.00	GENERAL	CEMETERY	R&M/BUILDINGS
MENARDS	10 -5-24-51100	DOOR	198.96	GENERAL	CEMETERY	R&M/BUILDINGS
MENDOTA MONUMENT CO	10 -5-24-51100	FOUNDATION MNTNCE	300.00	GENERAL	CEMETERY	R&M/BUILDINGS
MENDOTA MONUMENT CO	10 -5-24-51100	FOUNDATION MNTNCE	300.00	GENERAL	CEMETERY	R&M/BUILDINGS
MENDOTA MONUMENT CO	10 -5-24-51100	FOUNDATION MNTNCE	300.00	GENERAL	CEMETERY	R&M/BUILDINGS
MENDOTA MONUMENT CO	10 -5-24-51100	FOUNDATION MNTNCE	300.00	GENERAL	CEMETERY	R&M/BUILDINGS
JOHN DEERE FINANCIAL	10 -5-24-51200	CMTRY EQUIP MNTNCE	259.89	GENERAL	CEMETERY	R&M/EQUIPMENT
VERIZON WIRELESS	10 -5-24-56100	779-732-0839 CMTRY LAPTOP	48.58	GENERAL	CEMETERY	TELEPHONE
CINTAS CORPORATION	10 -5-24-59900	CMTRY-CAB SERV	76.28	GENERAL	CEMETERY	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-24-65200	SUPPLIES	480.64	GENERAL	CEMETERY	OPERATING SUPPLIES
MENARDS	10 -5-24-65200	55LB CAP	64.90	GENERAL	CEMETERY	OPERATING SUPPLIES
MENARDS	10 -5-24-65200	DOOR TARP	259.98	GENERAL	CEMETERY	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
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	50.01	GENERAL	FINANCE	MISCELLANEOUS
AMAZON CAPITAL SERVICES	10 -5-27-65200	IT HELP DESK SUPPLIES	52.93	GENERAL	IT	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-27-65200	IT SUPPLIES	99.00	GENERAL	IT	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-27-65200	MNTHLY DMARC-SUBSCR	17.99	GENERAL	IT	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-27-92900	779-601-8091 IT DIR	78.25	GENERAL	IT	MISCELLANEOUS
VERIZON WIRELESS	10 -5-27-92900	779-717-8805 IT ASST	47.24	GENERAL	IT	MISCELLANEOUS
VERIZON WIRELESS	10 -5-28-92900	815-780-0365 SCHWEICKERT	42.24	GENERAL	LEGAL	MISCELLANEOUS
PERU VOLUNTEER AMBULANC	10 -5-29-52802	NOV23 SVCS	6,719.60	GENERAL	HR/HEALTH & WELFARE	AMBULANCE CONTRACT
CARDMEMBER SERVICE	10 -5-29-65200	HR LAPTOP/SOCK	1,337.68	GENERAL	HR HEALTH&WELLNESS	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-29-92900	815-200-5047 REESE	42.24	GENERAL	HR HEALTH&WELLNESS	MISCELLANEOUS
REPUBLIC SERVICES #792	21 -5-90-57060	NOV23 SCAVENGER	75,791.10	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT
MARIA'S PIZZA	31 -5-90-92550	RENOVATION PROGRAM	1,000.00	DOWNTOWN TIF	OPERATING EXPENSES	DEVELOPER REIMBURSEMENT
VMB PROPERTIES	31 -5-90-92550	RENOVATION PROGRAM	3,000.00	DOWNTOWN TIF	OPERATING EXPENSES	DEVELOPER REIMBURSEMENT
DEERE CREDIT INC	60 -20340	030-0075866-000/PAY 14	1,342.05	UTILITY	NA	LEASE PURCHASE PAYABLE
DEERE CREDIT INC	60 -20340	030-0076055-000/PAY 23	939.98	UTILITY	NA	LEASE PURCHASE PAYABLE
IL STATE TREASURER	60 -22250	UNCLAIMED PROPERTY	2,622.53	#N/A	#N/A	#N/A
LETTERKRAFT PRINTERS	60 -5-12-65200	UTIL PREPRINTS NOV-JAN	885.65	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	60 -5-15-47100	PYSZKA CA	169.00	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
SLATE ROCK FR	60 -5-15-47100	WRANGLER JEAN RETURN	(61.13)	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
SLATE ROCK FR	60 -5-15-47100	ROGERS CA	38.47	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
SLATE ROCK FR	60 -5-15-47100	CASS CA	42.99	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
KLEIN THORPE & JENKINS L	60 -5-15-53200	SEP23 LEGAL-ELEC	912.00	UTILITY	ADMINISTRATIVE	LEGAL FEES
CARDMEMBER SERVICE	60 -5-15-55500	MARTIN&LYNCH UTIL EXPO FEE	178.00	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-55500	MARTIN&LYNCH UTIL EXPO	818.95	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
FICEK ELECTRIC & COMMUN	60 -5-15-56100	ELEC PRGRM CHANGES	93.00	UTILITY	ADMINISTRATIVE	TELEPHONE
VERIZON WIRELESS	60 -5-15-56100	ELEC WIRELESS TO 10/15	497.13	UTILITY	ADMINISTRATIVE	TELEPHONE
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	73.43	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	129.83	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC MATS/SUPPL	104.10	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORPORATION	60 -5-15-59900	ELEC-CAB SVC	124.88	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
MARCO, INC	60 -5-15-59900	ELEC SHARP	886.02	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
AMAZON CAPITAL SERVICES	60 -5-15-65200	OFFICE SUPPLIES	63.63	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-65200	TAPE	21.59	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-65200	OFFICE SUPPLIES	35.98	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
CONNECTING POINT COMPUT	60 -5-15-65200	VISIO LICENSE	306.60	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CARDMEMBER SERVICE	60 -5-15-92900	SAFETY LUNCH	263.03	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
GENERAL FUND	60 -5-15-99200	NOV23 FRANCHISE FEE	139,089.57	UTILITY	ADMINISTRATIVE	FRANCHISE FEE
R & R LANDSCAPING & IRR	60 -5-61-51100	EROSION CONTROL	1,210.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
INMAN ELECTRIC MOTORS,	60 -5-61-51200	NEW MOTOR	2,250.65	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
ULINE	60 -5-61-65200	TRASH CAN LINERS	330.96	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
CARDMEMBER SERVICE	60 -5-62-51200	PART	584.71	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-62-51200	TOOLBOX REPAIR	1,657.70	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
ANIXTER INC	60 -5-62-51290	PARTS	1,832.70	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	6,551.82	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	1,320.97	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	1,187.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	SURGE ARRESTER BRACKET	928.32	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	ELEC TAPE	646.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	ELEC TAPE	864.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	ELEC TAPE	105.75	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	WRENCHES	537.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	POLE KIT	434.70	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	1,699.05	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	248.70	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
BROWN WOOD PRESERVING C	60 -5-62-51290	UTILITY POLES	25,579.35	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
BROWN WOOD PRESERVING C	60 -5-62-51290	UTILITY POLES	25,288.90	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-52960	METER REPAIR	436.38	UTILITY	DISTRIBUTION SYSTEM	R&M METERS/NEW METERS
AMAZON CAPITAL SERVICES	60 -5-62-65200	BATTERY MOUNT	19.99	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	TOOL POUCH	67.85	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	GLOVES	286.25	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
BATTERIES & THINGS	60 -5-62-65200	BATTERY	24.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
BATTERIES & THINGS	60 -5-62-65200	BATTERIES	26.40	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
CARDMEMBER SERVICE	60 -5-62-65200	STRAPS	40.51	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
DEBO ACE HARDWARE	60 -5-62-65200	SUPPLIES	962.84	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SLATE ROCK FR	60 -5-62-65210	SAFETY GEAR RETURN	(178.17)	UTILITY	DISTRIBUTION SYSTEM	SAFETY SUPPLIES
SLATE ROCK FR	60 -5-62-65210	SAFETY GEAR RETURN	(166.29)	UTILITY	DISTRIBUTION SYSTEM	SAFETY SUPPLIES
SLATE ROCK FR	60 -5-62-65210	SAFETY GEAR RETURN	(213.83)	UTILITY	DISTRIBUTION SYSTEM	SAFETY SUPPLIES
SLATE ROCK FR	60 -5-62-65210	SAFETY GEAR	158.21	UTILITY	DISTRIBUTION SYSTEM	SAFETY SUPPLIES
SLATE ROCK FR	60 -5-62-65210	SAFETY GEAR	166.29	UTILITY	DISTRIBUTION SYSTEM	SAFETY SUPPLIES
SLATE ROCK FR	60 -5-62-65210	SAFETY GEAR	461.64	UTILITY	DISTRIBUTION SYSTEM	SAFETY SUPPLIES
SLATE ROCK FR	60 -5-62-65210	SAFETY GEAR	200.07	UTILITY	DISTRIBUTION SYSTEM	SAFETY SUPPLIES
CARDMEMBER SERVICE	60 -5-62-65300	BATTERY/CHRG BACKYARD MACHINE	540.01	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS
MCMMASTER-CARR	60 -5-62-65300	BENCH GRINDER	1,084.49	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
COMPLETE INTEGRATION &	60 -5-64-51200	PROGRAMMING LABOR SVC-HYDRO	580.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
TOEDTER OIL CO INC	60 -5-64-51200	DRUM OIL	1,112.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
MENARDS	60 -5-64-65200	BLASTING SAND	299.70	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
PERU AUTO ELECTRIC	60 -5-64-65200	HYDRO BATTERY	50.00	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
PERU AUTO ELECTRIC	60 -5-64-65200	HYDRO FAN	25.00	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
CENTRAL MILLWRIGHT SERV	60 -5-72-51100	FABRC PIPE DRAIN	402.60	UTILITY	WATER TREATMENT	R&M BUILDINGS
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	VALVE SURGEBUSTER	3,599.00	UTILITY	WATER TREATMENT	R&M EQUIPMENT
COMPLETE INTEGRATION &	60 -5-72-51200	PROGRAMMING LABOR SVC	290.00	UTILITY	WATER TREATMENT	R&M EQUIPMENT
COMPLETE INTEGRATION &	60 -5-72-51200	PRGRMMING LABOR SVC	875.00	UTILITY	WATER TREATMENT	R&M EQUIPMENT
FULL CIRCLE INDUSTRIAL	60 -5-72-51200	PUMP REPAIR	7,589.99	UTILITY	WATER TREATMENT	R&M EQUIPMENT
METERS & CONTROLS INC	60 -5-72-51200	SENSOR BRACKET	3,545.36	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	3,564.00	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,694.50	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,715.50	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,655.50	UTILITY	WATER TREATMENT	SALT
HAWKINS, INC	60 -5-72-62000	AZONE	486.72	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
HAWKINS, INC	60 -5-72-62000	CHLORINE CYLINDERS	20.00	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
HAWKINS, INC	60 -5-72-62000	SODIUM THIOSULFATE	1,031.34	UTILITY	WATER TREATMENT	CHEM FOR PH/IRON CONTROL
DEBO ACE HARDWARE	60 -5-72-65200	SUPPLIES	357.85	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
UNIVERSAL ASPHALT & EXC	60 -5-73-51520	DIRT HAUL	7,830.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
UNIVERSAL ASPHALT & EXC	60 -5-73-51520	HMA PATCHING-DUNKIN	16,250.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
UNIVERSAL ASPHALT & EXC	60 -5-73-51520	HMA PATCHING-10TH&PLAIN ST	16,500.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
UNIVERSAL ASPHALT & EXC	60 -5-73-51520	HMA PATCHING-BLUFF ST	8,600.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
UNIVERSAL ASPHALT & EXC	60 -5-73-51520	HMA PATCHING-WATER ST	8,400.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
UTILITY EQUIPMENT CO	60 -5-73-52000	INDUSTRIAL DR WATER LID	29.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	INDUSTRIAL DR VALVE BOX	425.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
FICEK ELECTRIC & COMMUN	60 -5-73-52940	POND LIFT STN ELEC SVC RPR	3,569.96	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
JOHNSON CONTROLS SECURI	60 -5-73-52940	4428 HOLLERICH-QTRLY	203.76	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
PABIAN ENTERPRISES LLC	60 -5-73-52940	ARBYS PUMP STATION	480.00	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
STOTT CONTRACTING, LLC	60 -5-73-52940	LIFT STN ANNL INSPEC & CLNG	6,061.40	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
UNITED RENTALS (NORTH A	60 -5-73-52940	ARBYS LIFT STATION MNTNCE	162.75	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
FERGUSON WATERWORKS	60 -5-73-52960	METER	4,287.87	UTILITY	WATER DISTRIBUTION	R&M METERS
FERGUSON WATERWORKS	60 -5-73-52960	METER	4,287.87	UTILITY	WATER DISTRIBUTION	R&M METERS
FERGUSON WATERWORKS	60 -5-73-52960	METER	4,287.87	UTILITY	WATER DISTRIBUTION	R&M METERS
DEBO ACE HARDWARE	60 -5-73-65200	SUPPLIES	1,147.90	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	METAL CUTTING	26.82	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES W206	237.88	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MENARDS	60 -5-73-65200	SUPPLIES W206	163.85	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	24.64	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
VERIZON WIRELESS	60 -5-73-92900	815-202-6197 WATER FOREMAN	47.24	UTILITY	WATER DISTRIBUTION	MISCELLANEOUS EXP
VERIZON WIRELESS	60 -5-73-92900	779-717-8806 WATER ON CALL	42.24	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
CHAPMAN'S MECHANICAL	60 -5-74-51200	AHU MOTOR MNTNCE	2,156.00	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
GEOSYNTEC CONSULTANTS	60 -5-74-53100	NARP	2,146.75	UTILITY	WATER DISPOSAL PLANT	ENGINEERING
DRAKE-SCRUGGS EQUIPMENT	60 -5-75-51300	CONTROL VALVE	461.38	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
MARTIN EQUIPMENT OF IL	60 -5-75-51300	AUGER TRUCK MNTNCE	719.23	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	W202 ALTERNATOR PART RETURN	(55.00)	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	PARTS	(70.78)	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	CANISTER PURGE VALVE	37.99	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	W202 BRAKE PADS	671.94	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	W202 OIL SEAL	15.50	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	PARTS	153.77	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
DEERE CREDIT INC	60 -5-76-72370	030-0075866-000/PAY 14	181.92	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
DEERE CREDIT INC	60 -5-76-72370	030-0076055-000/PAY 23	133.21	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
REVERE ELECTRIC SUPPLY	60 -5-77-88433	POHAR LIGHTING	615.82	UTILITY	PLANT & EQUIPMENT	POHAR SUBD UTILITIES
LEANDER CONSTRUCTION	60 -5-77-88450	WWTP UV RPLCMNT-PAY1	13,124.02	UTILITY	PLANT & EQUIPMENT	WTP UPGRADES
UNIVERSAL ASPHALT & EXC	80 -5-90-51700	DIRT HAUL	4,250.00	LANDFILL	OPERATING EXPENSES	R&M GROUNDS
PACE ANALYTICAL SERVICE	80 -5-90-53850	LF2 TEST 2023 Q3	7,605.82	LANDFILL	OPERATING EXPENSES	ANALYSIS OF SAMPLES
ADVANCED SANITATION	80 -5-90-59900	LF-PRTBLE TOILET RNTL	420.00	LANDFILL	OPERATING EXPENSES	CONTRACTUAL SERVICE
NAPA AUTO PARTS	85 -5-90-51200	CORE DEPOSIT RETURN	(49.50)	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
NAPA AUTO PARTS	85 -5-90-51200	TRAILER CONNECT KIT	12.98	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
NAPA AUTO PARTS	85 -5-90-51200	S108 RADIATOR	205.29	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
Total Accts Payable Disbursements			\$ 1,202,154.28			

City of Peru Payroll Totals

GENERAL FUND

10 ELECTED OFFICIALS	7,300.39
12 CLERK'S OFFICE	2,481.14
14 ENGINEER	15,277.16
15 ADMINISTRATIVE	1,256.30
16 POLICE	113,403.72
17 FIRE	24,833.32
19 STREET	33,318.99
22 BUILDING & GROUNDS (Summer Temp)	2,126.10
23 PARKS	7,236.52
24 CEMETERY	5,433.75
25 CITY GARAGE	6,740.85
26 FINANCE	9,020.79
27 IT	7,423.10
28 LEGAL	6,440.89
29 HUMAN RESOURCES	6,516.68

10 TOTAL GENERAL FUND

\$ 248,809.70

UTILITY FUND

12 CLERK'S OFFICE	6,008.30
15 ADMINISTRATIVE	2,417.86
61 POWER & GENERATION	5,705.71
62 DISTRIBUTION SYSTEM	41,605.91
64 HYDROELECTRIC PLANT	5,672.31
73 WATER DISTRIBUTION	22,036.48

60 TOTAL UTILITY FUND

\$ 83,446.57

TOTAL ALL PAYROLL EXPENSE

\$ 332,256.27

CITY OF PERU **PAYMENTS BY WIRE**

15 INSURANCE FUND

OCT INSURANCE PREMIUMS	150,432.80
OCT IPBC HRA/FSA	7,942.33
SEPT IPBC ADMIN FEES	359.16

TOTAL	\$	158,734.29
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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	67,733.33

TOTAL	\$	79,108.33
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ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT
FROM JOHN J. RIVA AND JANE A. RIVA (PIN#: 17-07-330-000)**

WHEREAS, the City of Peru, an Illinois home rule municipal corporation (hereinafter “City”), has plans to for future water and sewer utility extensions near the intersection of Shooting Park Road and Dalzell Road (also known as Meridian Road, E. 0th Road, and County Highway 35) in the City of Peru; and

WHEREAS, there is a need for the City to obtain an easement from John J. Riva and Jane A. Riva for said improvements, and they have agreed to provide the requested easement; and

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

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

SECTION 1: The Mayor, for and on behalf of the City, is hereby authorized and directed to execute and accept, and the City Clerk, for and on behalf of the City, is hereby authorized and directed to attest, the easement from John J. Riva and Jane A. Riva, 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 6th day of November, 2023.

APPROVED: November 6, 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

PIN: 17-07-330-000

This space reserved for Recorder's use only.

GRANTORS, JOHN J. RIVA and JANE A. RIVA (hereinafter, "Grantors"), for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable considerations, the receipt of which is hereby acknowledged, do hereby grant, bargain, sell and convey to the **CITY OF PERU**, an Illinois home rule municipal corporation, its successors, permittees, and assigns (hereinafter, "Grantee") the following non-exclusive perpetual rights and easements in, over, under, across, along, and upon the real estate easement described and depicted on the Utility Easement Plat attached hereto and incorporated herein (hereinafter, "Easement Tract"):

- (A) To construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time to time water mains and lines and any and all 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
- (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.

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

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

Notwithstanding the foregoing, Grantee shall: (i) protect any field tiles encountered during construction or maintenance of said utility systems within the Easement Tract and rebuild any such field tiles damaged by Grantee in a good and workmanlike manner; (ii) stockpile any topsoil removed during construction or maintenance of said utility systems within the Easement Tract and replace the same in substantially similar condition as before said construction and maintenance; and (iii) reimburse Grantors the reasonable value of any growing crops destroyed by the Grantee during any construction or maintenance on the Easement Tract.

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

WITNESS the hand and seal of the Grantors this 13th day of October, A.D., 2023.

GRANTORS:

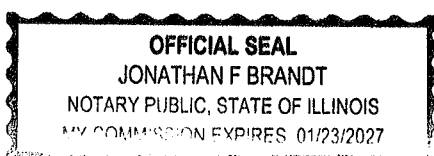
John J. Riva
JOHN J. RIVA

Jane A. Riva
JANE A. RIVA

STATE OF ILLINOIS)
) SS
COUNTY OF LASALLE)

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

Given under my hand and notarial seal this 13th day of October, A.D., 2023.



Jonathan F. Brandt
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

(CORPORATE SEAL)

ATTEST:

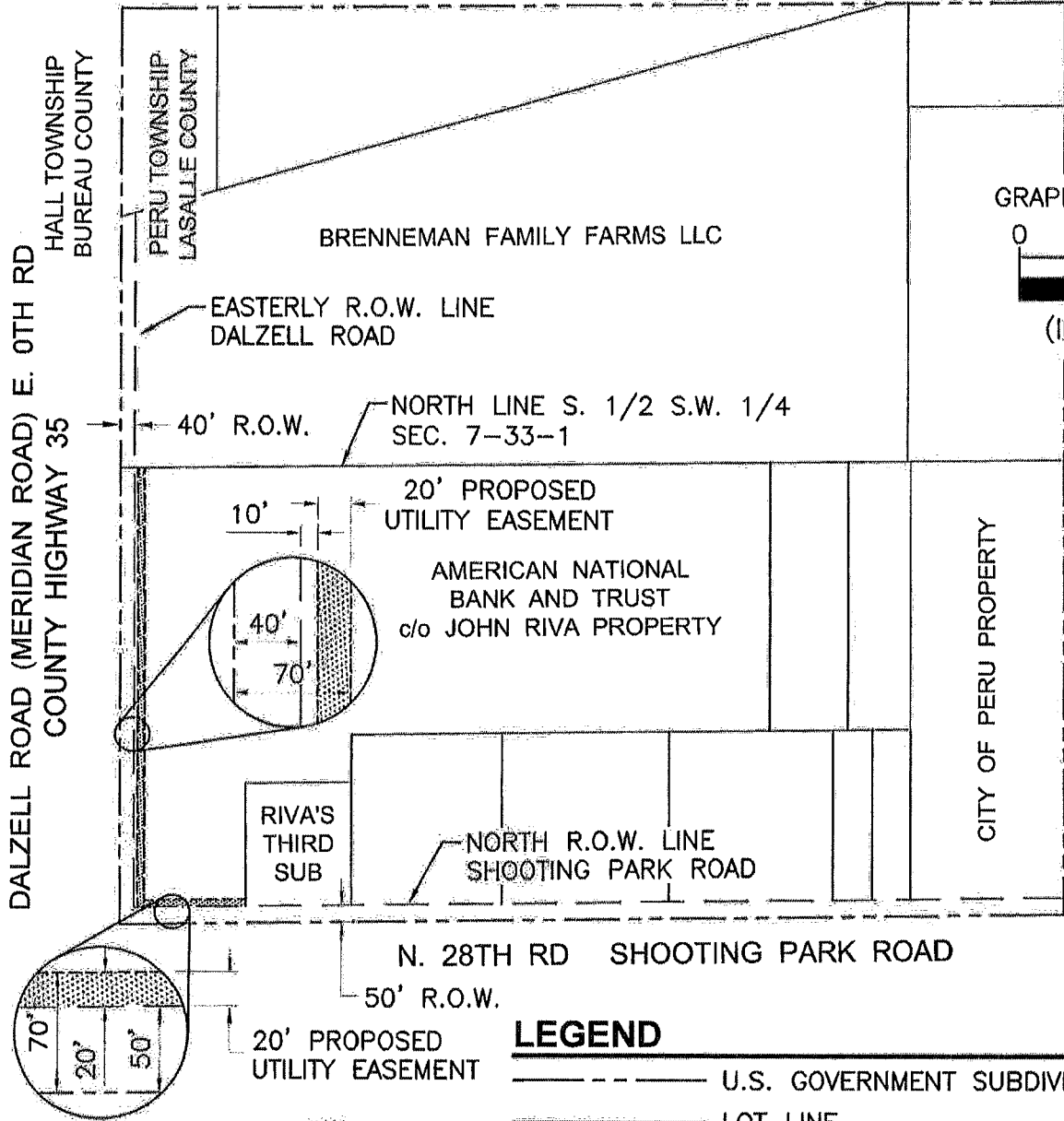
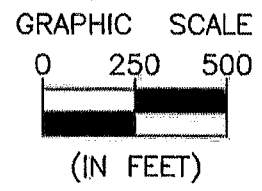
David R. Bartley, City Clerk

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

UTILITY EASEMENT PLAT

FOR
PART OF THE S. 1/2 OF THE S.W. 1/4
OF SEC. 7, T. 33 N., R. 1 E. OF THE 3RD P.M.
CITY OF PERU
JUNE, 2023



LEGEND

- U.S. GOVERNMENT SUBDIVISION LINE
- LOT LINE
- [Hatched Box] PROPOSED UTILITY EASEMENT

I, MICHAEL W. SOENKSEN, HEREBY CERTIFY THAT THIS DOCUMENT WAS PREPARED UNDER MY DIRECTION.

ILL. PLS NO. 035-003209 DATE 06-14-2023



expires 11-30-2024
mikes@chamlin.com
PROFESSIONAL DESIGN FIRM
LICENSE NO. 184-001717



CHAMLIN & ASSOCIATES, INC. © 2023
Drawing Name: S:\Users\mike\Drawings\Peru-Riva's 3rd Subd Utility Easement\UTILITY EASEMENT PLAT.dwg
Last Modified: Tuesday, June 13, 2023 4:28:25 PM
Plotted On: Wednesday, June 14, 2023 11:55:18 AM
By Mike Soenksen

UTILITY EASEMENT PLAT
FOR
PART OF THE S. 1/2 OF THE S.W. 1/4
OF SEC. 7, T. 33 N., R. 1 E. OF THE 3RD P.M.
CITY OF PERU
JUNE, 2023

LEGAL DESCRIPTION

THE EAST 20 FEET OF THE WEST 70 FEET EXCEPT THE SOUTH 50 FEET
OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 7,
TOWNSHIP 33 NORTH, RANGE 1 EAST OF THE THIRD PRINCIPAL MERIDIAN
AND THE NORTH 20 FEET OF THE SOUTH 70 FEET EXCEPT THE WEST 70
FEET OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 7,
TOWNSHIP 33 NORTH, RANGE 1 EAST OF THE THIRD PRINCIPAL MERIDIAN
LYING WEST OF RIVA'S THIRD SUBDIVISION, ALL SITUATED IN LASALLE
COUNTY, ILLINOIS.

ORDINANCE NO. _____

**AN ORDINANCE GRANTING AN ADMINISTRATIVE
VARIANCE UNDER THE ZONING ORDINANCE OF THE
CITY OF PERU AS SOUGHT BY THE PETITION OF
JOSEPH MOREL CONCERNING PROPERTY LOCATED
AT 1904 WEST STREET, PERU, ILLINOIS**

WHEREAS, Joseph Morel (“Petitioner”) is the owner of certain real property commonly known as 1904 West Street, Peru, IL, legally described as follows:

That part of the North Half of the Northeast Quarter of Section 17, in Township 33 North, Range 1 East of the Third Principal Meridian, described as follows: Beginning at a point 30 feet South of the North line of said Section 17 and 900 feet East of the center of Peoria Street, in the City of Peru, County of LaSalle and State of Illinois (said Peoria Street being 60 feet wide); running thence Easterly on a line parallel with and 30 feet South of the said North line of said Section 17, 150 feet to the West line of West Street, in said City of Peru, produced, running thence Southerly on said West line of said West Street, produced, 250 feet and 6 inches to a point, which said last mentioned point is the Place of Beginning; running thence Southerly from said Place of Beginning on said West line of West Street, produced, 86 feet 6 inches to the North line of Fifteenth Street, in Brewster’s Second Addition to Ninewa in the said City of Peru, produced, running thence Westerly on said North line of said Fifteenth Street, produced, 150 feet; running thence Northerly 83 feet 6 inches; and running thence Easterly 150 feet to said Place of Beginning; excepting and reserving the underlying coal and mining rights, said real estate being situated in the City of Peru, County of LaSalle and State of Illinois.

(PIN: 17-17-207-017) (“Property”); and

WHEREAS, the Property is directly adjacent to and north of Centennial Park and zoned R-2, Single-Family Detached Dwelling District; and

WHEREAS, Petitioner desires to replace his existing 50’ wide horseshoe driveway with a new 24’ wide concrete driveway, and requests an administrative variance to increase the maximum width for a private driveway serving a single-vehicle garage from not more than 18’, as provided in Section 7.02(d)(3)i, to not more than 24’, and approval of a curb cut for the same; 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 for 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 width for a private driveway serving a single-vehicle garage from not more than 18', as provided in Section 7.02(d)(3)i, to not more than 24', and is further approved for a curb cut for the same, all of which being in accordance with plans on file with the City. The relief granted herein shall be subject to the condition that Petitioner restore that portion of the City's right-of-way disturbed by the removal of the existing horseshoe driveway to the satisfaction of the City's Director of Engineering and Zoning.

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 6th day of November, 2023.

APPROVED: November 6, 2023

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley
City Clerk

<u>Aldermen</u>	<u>Aye</u>	<u>Nav</u>	<u>Absent</u>
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Ballard			
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Tieman			
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Payton			
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Edgcomb			
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O'Sadnick			
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Sapienza			
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Lukosus			
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Moreno			
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ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING A REQUEST FOR PROPOSALS FOR
THE PURCHASE AND/OR DEVELOPMENT OF CERTAIN
CITY-OWNED SURPLUS REAL ESTATE**

Lot 4 of Master-View Park Subdivision (15.439± acres) – PIN# 11-31-305-002

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

WHEREAS, the City owns certain real property consisting of 15.439± acres generally located west of Plank Road and south of Master-Builder Way, legally described as follows:

Lot 4 of Master-View Park Subdivision to the City of Peru, Illinois, according to the Plat thereof recorded on June 23, 2022, in the LaSalle County Recorder's Office as Document Number 2022-08149, except coal and minerals and the right to mine and remove the same, situated in LaSalle County, Illinois.
LaSalle County PIN# 11-31-305-002 ("Development Property"); and

WHEREAS, the City Council finds and determines that the Development Property is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the City and deems the Development Property to be surplus real estate; and

WHEREAS, the City Council desires to dispose of the Development Property by sale for cash or other valuable consideration and, pursuant to 65 ILCS 5/11-76-2, hereby authorizes a Request for Proposals for Purchase and/or Development of City-Owned Surplus Real Estate, a copy of which is attached hereto.

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 facts the recitals hereinbefore set forth and hereby incorporates them by reference.

SECTION 2: Request for Proposals Authorized. The City Council hereby authorizes the attached “Request for Proposals For Purchase and/or Development of City-Owned Surplus Real Estate” and directs the publication of a notice in a newspaper of general circulation within the City, substantially in the format set forth below. Said publication shall occur for three consecutive weeks, with the first publication being not less than thirty (30) days prior to the opening of bids during the regular City Council Meeting scheduled for 7:00 P.M. on Monday, December 18, 2023. This Ordinance shall constitute the City Council’s formal action under 65 ILCS 5/11-76-1 and 65 ILCS 5/11-76-2 and is intended to solicit proposals for the purchase and/or development of said Development Property.

FORM OF NOTICE:

NOTICE OF SOLICITATION OF PROPOSALS FOR THE PURCHASE AND/OR DEVELOPMENT OF CITY-OWNED SURPLUS REAL ESTATE

Notice is hereby given pursuant to 65 ILCS 5/11-76-2 that the City of Peru, Illinois (“City”), is accepting sealed proposals for the purchase and/or development of certain City-owned surplus real estate, consisting of 15.439± acres generally located west of Plank Road and south of Master-Builder Way, legally described as follows:

Lot 4 of Master-View Park Subdivision to the City of Peru, Illinois, according to the Plat thereof recorded on June 23, 2022, in the LaSalle County Recorder’s Office as Document Number 2022-08149, except coal and minerals and the right to mine and remove the same, situated in LaSalle County, Illinois. (LaSalle County PIN# 11-31-305-002)

The property is zoned M-2 Manufacturing District under the City’s Zoning Ordinance, and its current use is agriculture. The desired minimum bid is \$250,000.00.

A copy of the Request for Proposals can be obtained from the City Clerk’s office during normal business hours or can be downloaded from the City’s website at www.peru.il.us. To receive full consideration, sealed Proposals must be submitted prior to 3:00 p.m. on Friday, December 15, 2023, to: City of Peru, ATTN: Director of Engineering & Zoning, 1901 4th Street, PO Box 299, Peru, IL 61354.

The opening of Proposals shall take place at the regular City Council meeting on December 18, 2023, at 7:00 PM at the City Municipal Building, 1901 4th Street, Peru, Illinois. The Corporate Authorities of the City of Peru reserve the right to reject any and all Proposals and may accept any Proposal determined to be in the best interest of the City of Peru and meets the needs of the City as expressed in the Request for Proposals.

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

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with _____ voting aye, _____ voting nay, _____ absent, and Mayor Kolowski _____ voting _____, which meeting was held on the 6th day of November, 2023.

APPROVED: November 6, 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			



Lot 4 of Master-View Park Subdivision in the City of Peru, Illinois
LaSalle County PIN# 11-31-305-002 (15.439± acres)



VIA USPS, COMMERCIAL CARRIER OR HAND DELIVERY.

SUBMITTED BY:_____ (Applicant)

[DATE RECEIVED: _____]

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DESIRED MINIMUM BID

\$250,000.00

LEGAL DESCRIPTION ("Development Property")

Lot 4 of Master-View Park Subdivision to the City of Peru, Illinois, according to the Plat thereof recorded on June 23, 2022, in the LaSalle County Recorder's Office as Document Number 2022-08149, except coal and minerals and the right to mine and remove the same, situated in LaSalle County, Illinois.

LaSalle County PIN# 11-31-305-002 (15.439± acres)

SECTION 1 INTRODUCTION

The Corporate Authorities of the City of Peru hereby give public notice that it is soliciting proposals for the purchase and/or development of certain surplus real estate owned by the City pursuant to 65 ILCS 5/11-76-2.

Lot 4 of Master-View Park Subdivision ("MVP Subdivision") is a subdivided portion of 44.717± acres originally acquired by City of Peru on June 16, 2022, pursuant to a certain Sales and Pre-Development Agreement between the City and Building Materials Manufacturing Corporation dated April 28, 2022, relative to the construction of a new \$80 million GAF manufacturing facility on Lot 1 of MVP Subdivision. It was acquired by the City at the purchase price of just over \$25,000/acre.

Pursuant to the Agreement, the 44.717± acres were subdivided into Lot 3 (21.27± acres) and Lot 4 (15.439± acres) of MVP Subdivision, with the remaining balance of property being dedicated for right-of-way, including a new public roadway "Master-Builder Way" to be constructed between Lot 3 and Lot 4 to provide access to MVP Subdivision from Plank Road. As of the date of this RFP, the GAF facility and new concrete roadway are nearing substantial completion.

The Development Property is located 1,000± feet north of Interstate 80 Exit 73. It offers 440± of frontage to Plank Road and 1,800± feet of frontage to Master-Builder Way. It is also currently

accessible from Plank Road via Brennen Drive. However, the property owners adjacent to Brennen Drive have expressed an interest and desire for the City to vacate the roadway. Upon the agreement of the adjacent property owners and the awarded Applicant under this RFP to enter into a reciprocal cross-access easement and maintenance agreement, the City may vacate Brennen Drive. The proposed vacation would increase the size of the Development Property by .431± acres.

The Development Property is zoned M2 Manufacturing District under the City's Zoning Ordinance, and its current use is agriculture. The Development Property is included in the new Peru MVP Tax Increment Financing District established June 20, 2022, and may also be approved for inclusion in the UIRVDA Enterprise Zone administered by the Upper Illinois River Valley Development Authority.

Extra consideration will be given to response submittals that demonstrate:

- (1) A bid to purchase the Development Property which is greater than or equal to the City's desired minimum bid of Two Hundred Fifty Thousand Dollars (\$250,000.00).
- (2) The ability of the Applicant to properly care for and maintain the Development Property in compliance with applicable City codes and ordinances.
- (3) A plan to use and/or develop the Development Property in a manner which conforms to its highest and best use.
- (4) A proposed use which provides an economic benefit to the City and/or the surrounding area.
- (5) A commitment to make improvements which result in the greatest increase to the assessable value of the Development Property.

If an Applicant's submittal is approved and awarded, the City will convey its interest in the Development Property to the Applicant by Warranty Deed, unless otherwise negotiated, subject to:

- (1) Taxes for the years 2023 and thereafter;
- (2) All easements, covenants, and restrictions of record;
- (3) Rights of the public, the State of Illinois, and the City of Peru in and to that part of the Development Property, if any, taken or used for road purposes;
- (4) Rights-of-way for draining tiles, ditches, feeders, lateral and underground pipes, if any;
- (5) A drainage easement over that portion of the Development Property currently utilized as a drainage way; and
- (6) Such other easements, covenants, restrictions, and/or restrictions incorporated into a Purchase and Development Agreement between the City of Peru and awarded Applicant.

In addition to the bid amount, the awarded Applicant shall be responsible for paying all usual and customary purchaser title, closing, and recording costs, as applicable. The awarded Applicant shall further be responsible for the cost of a survey if one is desired by the Applicant. Any contingencies shall be clearly noted on the Applicant's submittal to this RFP.

Applicants shall be responsible for all costs incurred in the preparation of submittals and related due diligence. Inquiries regarding this RFP or the Development Property may be submitted by email to the following City of Peru personnel:

Melissa Carruthers, Administrative Assistant (mcarruthers@peru.il.us)
Scott Schweickert, Corporation Counsel (sschweickert@peru.il.us)
Eric Carls, P.E., Director of Engineering & Zoning (ericcarls@peru.il.us)

SECTION 2 INSTRUCTIONS

INVESTIGATION – Applicants shall make all investigations necessary to thoroughly inform themselves regarding the Development Property. Proposals should demonstrate the Applicant’s knowledge and familiarity with the Development Property.

PROPOSAL CONFIDENTIALITY– The City recognizes the Applicant may include detailed business plans, operational plans, developer plans, trade secrets, or other sensitive operational or financial information, as part of its Proposal. Such information may be submitted under a separate cover and labeled “Confidential” at the Applicant’s discretion. This information will be used by City staff only for the purpose of evaluation and kept confidential to the extent allowed by law.

CONTINGENCIES– An Applicant desiring to submit a Proposal which is contingent on certain terms must clearly indicate such contingencies in their Proposal.

SUBMISSION OF PROPOSALS– All Proposals shall be submitted in duplicate hard copy, sealed envelope, marked “**RFP – LOT 4 MVP SUBDIVISION**” to: City of Peru, Attn: Director of Engineering & Zoning, 1901 4th Street, PO Box 299, Peru, IL 61354, via USPS, Commercial Carrier or Hand Delivery. If possible, please include a .PDF copy of your Proposal on a flash drive.

CLOSING DATE/TIME – There is no scheduled Closing Date. However, we encourage all Proposals be submitted by **Friday, December 15, 2023, at 3:00 P.M.** All Proposals received after that date may not get full consideration. The City will consider all Proposals up until the Development property is sold.

OPENING DATE/TIME - The opening of Proposals will occur during the regular City Council meeting on **Monday, December 18, 2023, at 7:00 PM.**

ACCEPTANCE OF PROPOSALS - The right is reserved, as the interest of the City may require, to reject any or all Proposals and to waive any nonmaterial informality or irregularity in the Proposals received. The City shall select a Proposal or reject all timely received Proposals within ninety (90) calendar days from the Opening Date.

SELECTION/AWARD – If awarded, such award will be made to the most qualified (responsive and responsible) Proposal that best meets the needs of the City of Peru as expressed in the RFP. The content of the Proposal, the experience of the Applicant, and the result of any scheduled interview(s) may be considered in making the selection.

*** Please attach and include any other documents or information you believe would assist the City in its evaluation of your Proposal, the qualifications of the Applicant or developer, and the proposed use/development project.**

PROPOSAL SUBMITTED BY:

Name/Company: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone #: _____ Email: _____

Contact Person (Please print or type): _____

Print Name of Authorized Agent or Officer: _____

Signature of Authorized Agent or Officer: _____

Date: _____

acres)





City of Peru

Kenneth B. Kolowski
Mayor



P.O. Box 299 • 1901 Fourth Street • Peru, IL 61354-0299
815-223-1148 • fax: 815-223-9381 • www.peru.il.us • kkolowski@peru.il.us



November 3, 2023

North Central Illinois Council of Governments
ATTN: Kevin Lindeman, Executive Director
613 W. Marquette Street
Ottawa, Illinois 61350

RE: Letter of Commitment for the North Central Illinois Council of Governments US EPA
Brownfields Coalition Assessment Grant Application

Dear Mr. Lindeman:

Please accept this correspondence as our Letter of Commitment to join the North Central Illinois Council of Governments (NCICG) Coalition in pursuit of a \$1,500,000 Brownfields Coalition Assessment Grant from US EPA.

The City of Peru and NCICG have a strong partnership and share a vision for revitalizing our region. We are supportive of efforts that encourage reinvestment, mitigate environmental contamination, eliminate blight, encourage the reuse of land and public infrastructure, provide new economic opportunities to our community members, promote sustainable benefits to our climate and environment, and address any environmental justice issues with tangible and beneficial solutions.

By working with this Coalition to identify and assess brownfield sites and plan for their future redevelopment, this grant will support the long-term economic well-being of our community by encouraging reinvestment, creating well-paying job opportunities, and promoting reusable properties to stimulate the economic revitalization of our region.

We appreciate this opportunity to collaborate with NCICG and our fellow Coalition Members to revitalize our region. If you have any questions or need any additional information, please contact me at 815-223-0061 or via email at kkolowski@peru.il.us.

Thank you for your consideration of our Letter of Commitment to this Coalition.

Sincerely,

Ken Kolowski, Mayor
City of Peru