



# City of Peru



David R. Bartley  
City Clerk

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## AGENDA

### REGULAR CITY COUNCIL MEETING

**MONDAY, NOVEMBER 4, 2024**

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**

*Health and Wellness Golf Outing check presentation to Blue and Red Christmas*

#### **MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS**

*REGULAR MEETING MINUTES OF OCTOBER 21, 2024*

*CITY CLERK'S REPORT OF CASH RECEIVED FOR SEPTEMBER 2024*

#### **COMMITTEE REPORTS**

1. **FINANCE COMMITTEE**

*DISBURSEMENTS for November 6, 2024*

*FY24 Audit Distribution/Discussion*

*Motion to approve \$750.00 donation to Lighted Way*

2. PUBLIC SERVICES COMMITTEE

*Motion to approve Mayor's appointment of the following individuals to the City of Peru Parks and Recreation Advisory Board for five-year terms commencing 11/5/24:*

- *Steve Michelini*
- *Dan Eiten*
- *Liz Grzybowski*
- *Ray Zborowski*
- *John Fusinato*
- *Jeff Puetz*
- *Jill Bernal*
- *Douglas Olivero*
- *Scotty Miller*

3. PUBLIC WORKS COMMITTEE

*Motion to award the OSLAD Washington Park Improvements Contract #1 to Gillan Construction in the amount of \$253,000.00*

*Motion to award Interceptor Sewer Cleaning & Inspection to Performance Pipelining, Inc. in the amount of \$68,421.00*

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

*AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF A PARKING LICENSE AGREEMENT WITH VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS, AN ILLINOIS NOT-FOR-PROFIT CORPORATION*

*MINUTES OF THE OCTOBER 30, 2024, PLANNING/ZONING COMMISSION HEARING ON THE PETITION OF RICHARD WEBER CONCERNING PROPERTY LOCATED AT 704 6<sup>TH</sup> STREET*

*AN ORDINANCE GRANTING A VARIANCE AS SOUGHT BY THE PETITION OF RICHARD WEBER CONCERNING PROPERTY LOCATED AT 704 6TH STREET IN THE CITY OF PERU, ILLINOIS*

*MINUTES OF THE OCTOBER 30, 2024, PLANNING/ZONING COMMISSION HEARING ON THE PETITION OF LIFE BALANCE COUNSELING AND WELLNESS, INC. CONCERNING PROPERTY LOCATED AT 2218 MARQUETTE ROAD*

*AN ORDINANCE GRANTING CERTAIN VARIANCES AND WAIVERS AS SOUGHT BY THE PETITION OF LIFE BALANCE COUNSELING AND WELLNESS, INC. CONCERNING PROPERTY LOCATED AT 2218 MARQUETTE ROAD IN THE CITY OF PERU, ILLINOIS*

*AN ORDINANCE AMENDING SECTION 74-67 OF THE CITY OF PERU CODE OF ORDINANCES AS IT RELATES TO THE COMPOSITION OF THE PARKS AND RECREATION ADVISORY BOARD*

*AN ORDINANCE AUTHORIZING THE APPOINTMENT OF A DEPUTY MUNICIPAL CLERK*

*AN ORDINANCE AMENDING ORDINANCE NO. 6850, ENTITLED: "AN ORDINANCE FIXING WAGES FOR EMPLOYEES OF THE CITY OF PERU, ILLINOIS, COMMENCING APRIL 28, 2024 AND ENDING APRIL 26, 2025"*

*AN ORDINANCE AMENDING ORDINANCE NO. 6828 THE CITY OF PERU EMPLOYEE MANUAL*

**PROCLAMATIONS**

**UNFINISHED BUSINESS**

**NEW BUSINESS**

**PETITIONS AND COMMUNICATIONS**

**MAYOR'S NOTES**

**PUBLIC COMMENT**

**CLOSED SESSION**

**ADJOURNMENT**

**CITY OF PERU REGULAR COUNCIL MEETING OCTOBER 21, 2024**

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 21, 2024, at 7:00 P.M.

City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, Edgcomb, 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 7, 2024, Treasurer’s Report for September 2024, Annual Statement of the City Treasurer for the City of Peru for Fiscal Year ending April 30, 2024, Building Permits-Third Quarter Report 2024 and Peru Police Department Report for September 2024. Alderman Payton made a motion the minutes 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 October 23, 2024:

<b><u>FUND NAME</u></b>	<b><u>TOTAL EXPENSES</u></b>
General Fund	\$386,411.83
TIF Funds	10,988.00
Utility Fund	2,399,510.02
Landfill Fund	3,902.00
Airport Fund	<u>1,081.72</u>
Total	\$2,801,893.57

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

**PUBLIC SERVICES COMMITTEE**

Alderman Edgcomb made a motion to approve quote from SportsFields in the amount of \$37,500 for outfield maintenance at Veteran's Park. Alderman O’Sadnick seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, Edgcomb, O’Sadnick, Lukosus and Moreno voting aye. Motion carried.

Alderman Payton made a motion to approve quote from Illinois Valley Fence and Pool in the amount of \$15,000 for relocation of Veteran’s Park fence. Alderman Tieman seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, Edgcomb, O’Sadnick, Lukosus and Moreno voting aye. Motion carried.

**CITY OF PERU REGULAR COUNCIL MEETING OCTOBER 21, 2024**

**PUBLIC WORKS COMMITTEE**

Alderman Ballard made a motion to approve proposal from Putnam County Painting, in the amount of \$844,689.95 for the painting of the N. Peoria St. Water Tower; Railing fabrication in the amount of \$34,540.00. Alderman O'Sadnick seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, Edgcomb, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Alderman Moreno made a motion to approve the replacement of the 6 decorative handrails along the north side of 4<sup>th</sup> Street from Pike Street to Schuyler Street (in the amount of \$2,800 per handrail from AMF). Alderman Sapienza seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, Edgcomb, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Alderman Sapienza made a motion to approve purchase of RTD modules, cabling, and controller programming for 7 Caterpillar generators for \$25,722.34 from VIPOWER Services. Alderman Moreno seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, Edgcomb, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Alderman Lukosus made a motion to approve time extension request from D Construction for the Area 5 Phase 2 (Rte. 6 Water Main) project. (By March 31, 2025 for substantial completion; By May 15, 2025 for final completion). Alderman Sapienza seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, Edgcomb, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Alderman Lukosus made a motion to approve a change order from BHMG for the system study in the amount of \$20,160.00. Alderman Moreno seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, Edgcomb, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

PSM/Fire Chief Jeff King reported that hydrant flushing is complete and leaf vacuuming will begin on Monday, October 28<sup>th</sup>.

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

**ORDINANCE NO. 6898**

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

Alderman Payton 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. 6899**

**AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF AN EASEMENT FROM DENNIS D. TOMASZEWSKI AND JOHN L. LAMPS, AS SUCCESSOR CO-TRUSTEES**

**CITY OF PERU REGULAR COUNCIL MEETING OCTOBER 21, 2024**

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

**ORDINANCE NO. 6900**

**AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF AN EASEMENT FROM JULIE A. NOWAKOWSKI, DENNIS D. TOMASZEWSKI, CALEB G. TOMASZEWSKI, AND KAI J. TOMASZEWSKI**

Alderman Lukosus 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. 6901**

**AN ORDINANCE GRANTING CERTAIN WAIVERS UNDER THE CITY OF PERU SUBDIVISION AND SITE DEVELOPMENT REGULATIONS ORDINANCE TO REVERE ELECTRIC SUPPLY CO.**

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.

**PROCLAMATIONS**

**UNFINISHED BUSINESS**

**NEW BUSINESS**

**PETITIONS AND COMMUNICATIONS**

Clerk Bartley presented a petition from Life Balance Counseling and Wellness, Inc. seeking variances and waivers for property located at 2218 Marquette Road, Peru, IL. Alderman Edgcomb made a motion the petition be received, placed on file and referred to the Planning/Zoning Commission for review and recommendation. Alderman Payton seconded the motion; motion carried.

**MAYOR'S NOTES**

Adam Thorson, Director of Parks, Recreation and Special reported on the upcoming Halloween in the Park event on October 26<sup>th</sup> at Washington Park. Mr. Thorson reported there was a lot of interest in attending the event with over 10 businesses.

Alderman O'Sadnick reported the Willie Buck event at Centennial Park on October 5<sup>th</sup> was a great conclusion to the Music Under the Oaks event.

**CITY OF PERU REGULAR COUNCIL MEETING OCTOBER 21, 2024**

PSM/Fire Chief Jeff reported that hydrant flushing will begin the week of October 14<sup>th</sup> and continue through October 25<sup>th</sup>.

Electric Operations Manager Kevin Minnick thanked the team for outage response efforts.

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

Alderman Tieman made a motion that the meeting be adjourned. Alderman Lukosus seconded the motion and motion carried. The meeting was adjourned at 7:23 p.m.

CITY CLERK'S REPORT OF CASH RECEIVED  
SEPT 2024

GENERAL FUND

Road & Bridge Property Tax	31,062.41	
Municipal Sales Tax-June sales	647,788.54	
HRT-Parkside-June sales	216,337.24	
HRT-Infrastructure-June sales	216,337.23	
Use Tax	27,766.03	
Telecommunications Tax	9,470.83	
Personal Property Replacement Tax	-	
State Income Tax	86,612.28	
Cannabis Use Tax	1,218.41	
Other Misc Tax	21,610.63	
Video Gaming Municipal Share-May	37,255.83	
Motel Tax	30,981.68	
Health Insurance Reimbursements	3,063.48	
Gaming Licenses	275.00	
Liquor Licenses	-	
Miscellaneous Licenses	-	
Contractor Licenses	1,400.00	
Police Fines/Copies/Misc	479.00	
Circuit Court Fines	2,035.86	
Adjudication Fines	1,887.05	
Fire Department Service Calls	-	
AT&T Franchise-monthly	755.55	
Comcast Franchise-quarterly	-	
Utility Fund Franchise-monthly	148,071.67	
Building Permits	4,282.53	
Inspection Fees	375.00	
Engineering Reviews	-	
Filing Fees	-	
Telecomm Tower Rent	5,428.00	
Sign Property Rent-Link Media	-	
Property Rent-Babs Brew	-	
Vital Records	1,190.00	
Recreation	1,000.00	
Cemetery Lots	1,200.00	
Burial Permits	3,000.00	
Cemetery Niches	500.00	
CSO Donation to Celebration Fund	100.00	
Donations	9,116.00	
Sale of City Property	136.50	
State of IL-Highway Safety Grant	6,044.99	
Miscellaneous	3,156.05	
Police Enforcement Fund Transfer	-	
Interest Income	30,280.55	
<i>Total General Fund</i>	30,280.55	\$ 1,550,218.34

CITY CLERK'S REPORT OF CASH RECEIVED  
SEPT 2024

POLICE DRUG ENFORCE/IMPOUND/EQUIP FUND

Drug Fine/Forfeiture Income	-	
Impound fees	750.00	
Other Revenue	2,089.24	
Interest Income	12.29	
<i>Total Police Drug/Impound Fund</i>		\$ 2,851.53

INSURANCE FUND

General Fund-Flexpay PR Deductions	3,604.04	
Utility Fund-HRA Reimbursements	3,210.18	
General Fund-HRA Reimbursements	279.54	
Utility Fund-T3 Funding	-	
General Fund-T3 Funding	-	
Interest Income	1,303.70	
<i>Total Insurance Fund</i>		\$ 8,397.46

GARBAGE FUND

Utility receipts	94,230.71	
Interest Income	137.30	
<i>Total Garbage Fund</i>		\$ 94,368.01

MOTOR FUEL TAX FUND

St of IL-MFT Allotment	19,908.05	
St of IL-Renewal Funds	20,043.27	
St of IL-High Growth	-	
Interest Income	1,139.76	
<i>Total Motor Fuel Tax Fund</i>		\$ 41,091.08

PERU INDUSTRIAL PARK TIF

Property taxes	46,122.03	
Interest Income	922.75	

NORTH PERU TIF

Property taxes	41,506.80	
Interest Income	66.41	

PERU DOWNTOWN TIF

Property taxes	75,485.23	
Interest Income	273.38	

PERU MALL TIF

Property taxes	26,128.33	
Interest Income	42.10	

PERU MVP TIF

Property taxes	1,595.69	
Interest Income	-	

<i>Total Peru TIF</i>		\$ 192,142.72
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CITY CLERK'S REPORT OF CASH RECEIVED  
SEPT 2024

UTILITY FUND

Utility Billing Receipts	3,521,159.60	
Reconnect Fees	50.00	
NSF Fees	75.00	
CC Fees	6,748.84	
Fiber-optic Rent	3,017.48	
Scrap metal Sales Receipts	1,258.81	
Accident Damages	3,180.93	
Water Meter/Supplies	-	
Sale of Water by loads	3,834.24	
Wastewater Permits	-	
Wastewater Analysis	4,027.00	
IDOT-Traffic Signal Mntnc	2,868.60	
Interest Income	34,570.80	
<i>Total Electric Fund</i>	34,570.80	<b>\$ 3,580,791.30</b>

GUARANTEED DEPOSIT FUND

Electric Utility Deposits	11,784.45	
Water Utility Deposits	1,100.00	
<i>Total Guaranteed Deposit Fund</i>	12,884.45	<b>\$ 12,884.45</b>

LANDFILL FUND

Billing Receipts	4,184.00	
Chipper Services	-	
Interest Income	1,345.52	
<i>Total Landfill Fund</i>	1,345.52	<b>\$ 5,529.52</b>

AIRPORT OPERATIONS

Hangar Rentals	6,765.91	
Land Leases	-	
Midwest Avtech-flowage fees	727.90	
Grants	-	
Interest Income	7.68	
<i>Total Airport Fund</i>	7,501.49	<b>\$ 7,501.49</b>

<b>TOTAL ALL FUNDS</b>	<b>\$ 5,495,775.90</b>
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David R Bartley, City Clerk

City of Peru Disbursements to be Paid 11/06/2024
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FUND	FUND NAME		
10	General Fund	\$	493,829.22
15	Insurance Fund	\$	140,305.64
21	Garbage Fund	\$	78,552.91
60	Utility Fund	\$	628,117.47
80	Landfill Fund	\$	9,127.80
85	Airport Fund	\$	6,417.58
		\$	<u>1,356,350.62</u>

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
TCI COMPANIES, INC.	10 -4-00-52-32	REFUND DUP LIC PYMNT	100.00	GENERAL	ADMINISTRATIVE	CONTRACTOR LICENSE
VERIZON WIRELESS	10 -5-10-56100	815-780-0170 KOLOWSKI	42.29	GENERAL	ELECTED OFFICIALS	TELEPHONE/INTERNET/CABLE
PETTY CASH	10 -5-12-56000	CLERK PETTY CASH	0.74	GENERAL	CLERK'S OFFICE	POSTAGE
VERIZON WIRELESS	10 -5-12-56100	815-200-2945 PUB SVCS	49.02	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-12-56100	815-200-5094 PISCIA	42.29	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-12-56100	815-228-1449 BARTLEY	42.29	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
MARCO TECHNOLOGIES LLC	10 -5-12-56400	CLERK SHARP-NOV24	136.56	GENERAL	CLERK'S OFFICE	MAINTENANCE AGREEMENTS
DUNCAN & BRANDT	10 -5-14-54950	ADJ HEARING OCT24	166.66	GENERAL	CITY ENGINEER	ADM HEARING EXP
VERIZON WIRELESS	10 -5-14-56100	WIFI-ENGINEER	110.03	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-228-9981 ENGINEER	49.02	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-830-1239 BLDG INSP	49.02	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-993-1511 ZBOROWSKI	42.29	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
MARCO TECHNOLOGIES LLC	10 -5-14-56400	ENG SHARP-NOV24	166.89	GENERAL	CITY ENGINEER	MAINTENANCE AGREEMENTS
LOCKER ROOM	10 -5-14-65200	CITY GEAR-ENGINEERING	405.00	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	399.63	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-14-92900	PLANNING MEETNG LUNCH	128.78	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
CARDMEMBER SERVICE	10 -5-14-92900	ST BEDE HC CANDY	217.31	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
CARDMEMBER SERVICE	10 -5-15-51210	DATA CENTER SUPPLIES	313.60	GENERAL	ADMINISTRATIVE	R&M/COMPUTERS
CARDMEMBER SERVICE	10 -5-15-53200	SIMPLIFILE-RECORDINGS	84.74	GENERAL	ADMINISTRATIVE	LEGAL FEES
CARDMEMBER SERVICE	10 -5-15-53200	LEXISNEXIS PYMNT	61.26	GENERAL	ADMINISTRATIVE	LEGAL FEES
CARDMEMBER SERVICE	10 -5-15-53200	LAREDO TITLE SEARCHES	132.04	GENERAL	ADMINISTRATIVE	LEGAL FEES
DUNCAN & BRANDT	10 -5-15-54950	ADJ HEARING OCT24	166.67	GENERAL	ADMINISTRATIVE	ADM HEARING EXP
CARDMEMBER SERVICE	10 -5-15-55520	IML-CITY OFFICIALS/PARKING	4,595.67	GENERAL	ADMINISTRATIVE	IML MEETING EXPENSE
VERIZON WIRELESS	10 -5-15-56100	WIFI-ADMIN	72.02	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-15-56100	779-732-0825 LAURA	42.29	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
LASALLE PUBLISHING/LEGA	10 -5-15-56200	PZ 421 5TH ST GALINDO	185.73	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	BID-SWR CLEAN	259.13	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	BID-WASH PARK	421.98	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	PZ 2218 MARQUETTE	275.82	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	PZ 704 6TH ST	194.87	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
MARCO TECHNOLOGIES LLC	10 -5-15-56400	HR SHARP-NOV24	90.99	GENERAL	ADMINISTRATIVE	MAINTENANCE AGREEMENTS
QUADIENT INC	10 -5-15-56400	QTRLY LEASE	360.00	GENERAL	ADMINISTRATIVE	MAINTENANCE AGREEMENTS
MAUTINO DIST CO INC	10 -5-15-65200	WATER	66.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MAUTINO DIST CO INC	10 -5-15-65200	OCT24 COOLER RENTAL	27.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MCS ADVERTISING	10 -5-15-91000	ECON DEV WEBSITE NOV24	1,000.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
OVAL WACKER CONSULTING	10 -5-15-91000	NOV24 CONSULTING	3,333.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
CARDMEMBER SERVICE	10 -5-15-91000	LUKOSUS ICSC MBRSHIP	125.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
VALLEY FLOWERS & GIFTS	10 -5-15-92900	SCHWEICKERT FUNERAL SVC	260.00	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
HVVEE	10 -5-15-92900	FLORAL	157.00	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
LIGHTED WAY	10 -5-15-94000	DONATION	750.00	GENERAL	ADMINISTRATIVE	DONATIONS
RAY O'HERRON CO., INC	10 -5-16-47100	KOWALCZYK CA	685.98	GENERAL	POLICE	CLOTHING ALLOWANCE
COMMUNICATION WORKS	10 -5-16-51200	PPD24 MNTNCE	459.75	GENERAL	POLICE	R&M/EQUIPMENT
COMMUNICATION WORKS	10 -5-16-51200	PPD11 MNTNCE	340.00	GENERAL	POLICE	R&M/EQUIPMENT
CARDMEMBER SERVICE	10 -5-16-51210	PD DATA CENTER SUPPLIES	438.00	GENERAL	POLICE	R&M/COMPUTERS
SCHIMMER INC	10 -5-16-51300	PPD12 MNTNCE	677.50	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD41 MNTNCE	117.60	GENERAL	POLICE	R&M/VEHICLES
KLEIN THORPE & JENKINS L	10 -5-16-53200	SEP24 LEGAL	1,349.00	GENERAL	POLICE	LEGAL FEES
DUNCAN & BRANDT	10 -5-16-54950	ADJ HEARING OCT24	166.67	GENERAL	POLICE	ADM HEARING EXP
CARDMEMBER SERVICE	10 -5-16-55500	EVIDENCE TRNG	75.00	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
TECHNOLOGY MGMNT REV FU	10 -5-16-55700	LEADS LINE 8/24	835.17	GENERAL	POLICE	LEADS LINE RENTAL
TECHNOLOGY MGMNT REV FU	10 -5-16-55700	LEADS LINE 9/24	835.17	GENERAL	POLICE	LEADS LINE RENTAL
PETTY CASH	10 -5-16-56000	POSTAGE	53.66	GENERAL	POLICE	POSTAGE
VERIZON WIRELESS	10 -5-16-56100	POLC WIRELESS TO 10/20	1,364.57	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
STERICYCLE, INC.	10 -5-16-59900	NEEDLE DISPOSAL	147.94	GENERAL	POLICE	CONTRACTUAL SERVICE
CAPITAL ONE/WALMART	10 -5-16-65200	POLC SUPPLIES	365.89	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	OFFICE SUPPLIES	29.95	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	OFFICE SUPPLIES	89.45	GENERAL	POLICE	OPERATING SUPPLIES
EITEN AG SOLUTIONS LLC	10 -5-16-65220	DOG FOOD	28.41	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
COMMUNICATION WORKS	10 -5-16-88310	PPD23 RADIO INSTLL	2,298.75	GENERAL	POLICE	NEW EQUIPMENT/RADIOS
MENARDS	10 -5-16-92900	TRUNK OR TREAT	35.59	GENERAL	POLICE	MISCELLANEOUS EXPENSE
PETTY CASH	10 -5-16-92900	CHIEFS LUNCHEON	83.97	GENERAL	POLICE	MISCELLANEOUS EXPENSE
PETTY CASH	10 -5-16-92900	DRY CLEANING	39.75	GENERAL	POLICE	MISCELLANEOUS EXPENSE
HVVEE	10 -5-16-92900	SYMPATHY PLANT	40.00	GENERAL	POLICE	MISCELLANEOUS EXPENSE
HVVEE	10 -5-16-92900	CAR SEAT CHECK ICE	70.98	GENERAL	POLICE	MISCELLANEOUS EXPENSE
ILLINOIS TOLLWAY	10 -5-16-92900	POLC TOLL	13.45	GENERAL	POLICE	MISCELLANEOUS EXPENSE
GATZA ELECTRICAL CONTRA	10 -5-17-51200	FIRE TRAILER LIGHTS	579.50	GENERAL	FIRE	R&M/EQUIPMENT
CARDMEMBER SERVICE	10 -5-17-51200	RPLCMNT PRINTER	429.00	GENERAL	FIRE	R&M/EQUIPMENT
HALM'S MOTOR SERVICE	10 -5-17-51300	302 WIPER BLADE	31.98	GENERAL	FIRE	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-17-51300	BATTERIES	256.00	GENERAL	FIRE	R&M/VEHICLES
FIRE SERVICE INC.	10 -5-17-51300	312 MNTNCE	9,442.27	GENERAL	FIRE	R&M/VEHICLES
CARDMEMBER SERVICE	10 -5-17-55500	IAAI TRAINING	550.38	GENERAL	FIRE	EDUCATION/MEETINGS
VERIZON WIRELESS	10 -5-17-56100	815-712-2165 FIRE DEPT1	49.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-712-2166 FIRE DEPT2	49.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	FIRE WIRELESS TO 10/20	216.06	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
CINTAS CORP #396	10 -5-17-59900	FIRE MATS/SUPPL	35.24	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	FIRE MATS/SUPPL	35.24	GENERAL	FIRE	CONTRACTUAL SERVICE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CINTAS CORPORATION	10 -5-17-59900	FIRE-CABNT SERV	50.66	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-17-59900	FIRE-EYEWASH STN	218.72	GENERAL	FIRE	CONTRACTUAL SERVICE
MENARDS	10 -5-17-65200	SUPPLIES	209.99	GENERAL	FIRE	OPERATING SUPPLIES
MUNICIPAL EMERG SVCS IN	10 -5-17-65200	FOAM	7,340.00	GENERAL	FIRE	OPERATING SUPPLIES
BOUND TREE MEDICAL LLC	10 -5-17-65200	DEFIB PADS	563.68	GENERAL	FIRE	OPERATING SUPPLIES
BOUND TREE MEDICAL LLC	10 -5-17-65200	HOT PACKS	29.45	GENERAL	FIRE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-17-65200	BATTERY/CHARGER	24.31	GENERAL	FIRE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-17-65200	KING PANTS	337.94	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	OFFICE SUPPLIES	64.07	GENERAL	FIRE	OPERATING SUPPLIES
LITE CONSTRUCTION INC	10 -5-17-88500	IVRD/FIRE STATION PAY 7	50,406.82	GENERAL	FIRE	IVRD/FIRE STN EXTERIOR RENOVTN
AMAZON CAPITAL SERVICES	10 -5-19-47100	DIECI CA/UNIF	299.99	GENERAL	STREET	CLOTHING ALLOWANCE
HIGH PSI LTD	10 -5-19-51100	PARTS	200.60	GENERAL	STREET	R&M/BUILDINGS
BONNELL INDUSTRIES INC	10 -5-19-51300	CURB SHOE/SPINNER DISC	636.44	GENERAL	STREET	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-19-51300	BRAKE CLEANER	108.00	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	WORK BLADE RETURN	(200.41)	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	TRAILER JACK	43.63	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	LED LIGHTS	299.98	GENERAL	STREET	R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	226.50	GENERAL	STREET	R&M/STREETS
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	402.75	GENERAL	STREET	R&M/STREETS
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	234.00	GENERAL	STREET	R&M/STREETS
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	318.75	GENERAL	STREET	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	WATER ST STOCKPILE	525.76	GENERAL	STREET	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	WATER ST STOCKPILE	1,060.27	GENERAL	STREET	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	WATER ST STOCKPILE	4,632.90	GENERAL	STREET	R&M/STREETS
VERIZON WIRELESS	10 -5-19-56100	815-200-2897 PUB SVCS	53.82	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-228-1827 GARAGE	43.96	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	779-732-0840 PW LAPTOP	47.53	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	779-717-8804 STREETS ONCALL	42.29	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-202-6093 STRS FOREMAN	47.29	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS CABLE/	10 -5-19-56100	PW CABLE/PHONE TO 11/24	132.59	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS	10 -5-19-56100	PW NOV24 PHONE	594.05	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
CINTAS CORPORATION	10 -5-19-59900	PW CABNT SERV	346.64	GENERAL	STREET	CONTRACTUAL SERVICE
MENARDS	10 -5-19-65200	SUPPLIES	33.95	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	SUPPLIES	10.88	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	SUPPLIES	9.99	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	CONCRETE MIX	38.22	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	WRENCH	24.97	GENERAL	STREET	OPERATING SUPPLIES
LAWSON PRODUCTS INC	10 -5-19-65200	SUPPLIES	81.24	GENERAL	STREET	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
LAWSON PRODUCTS INC	10 -5-19-65200	SUPPLIES	428.52	GENERAL	STREET	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-19-65200	WATER	525.00	GENERAL	STREET	OPERATING SUPPLIES
MIDWEST WHEEL COMPANIES	10 -5-19-65200	TOOL BOX	621.07	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	OFFICE/KITCHEN SUPPLIES	124.49	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	DIECI CA/UNIF	79.99	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	OFFICE/ KITCHEN SUPPLIES	170.52	GENERAL	STREET	OPERATING SUPPLIES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	781.94	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10 -5-19-72370	030-0075865-000/PAY 26	140.09	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0075957-000/PAY 28	46.07	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0076061-000/PAY 24	102.20	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-88400	030-0075865-000/PAY 26	1,410.94	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0075957-000/PAY 28	493.40	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0076061-000/PAY 24	970.99	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
PEARL TECHNOLOGY LLC	10 -5-22-51200	SERVER MNTNCE	1,400.00	GENERAL	BUILDINGS & GROUNDS	R&M/EQUIPMENT
ATOR INC.	10 -5-22-51700	TOP SOIL	550.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
PERU GREENHOUSES INC	10 -5-22-51700	MUMS	5,330.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
STUART TREE SERV	10 -5-22-51700	2507 4TH ST	2,680.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
DRESBACH DIST CO	10 -5-22-51700	CAN LINERS	85.90	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
SHEARER TREE SERVICE	10 -5-22-51700	2424 6TH ST	960.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
IL VALLEY EXCAVATING IN	10 -5-22-51700	DITCH MOWS	8,400.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
TREETOP PRODUCTS INCORP	10 -5-22-65000	BENCHES	2,238.28	GENERAL	BUILDINGS & GROUNDS	BENCH PROGRAM
ADVANCED ASPHALT CO	10 -5-22-89950	CALHOUN&4TH ST/RT6 LOT	26,600.00	GENERAL	BUILDINGS & GROUNDS	PARKING LOT
LADZINSKI CEMENT FINISH	10 -5-23-51100	SUNSET PARK DUGOUTS	15,600.00	GENERAL	PARKS	R&M/BUILDINGS/STRUCTURES
CARDMEMBER SERVICE	10 -5-23-51200	PRKS CAMERA SUPPL	304.00	GENERAL	PARKS	R&M/EQUIPMENT
RAIN DROP PRODUCTS	10 -5-23-51212	SPLSH PAD-CANNON TARGET	11,050.00	GENERAL	PARKS	R&M/PARK EQUIPMENT
SHEARER TREE SERVICE	10 -5-23-51700	CENTENL PK TREE REMVL	8,640.00	GENERAL	PARKS	R&M/GROUNDS
IL VALLEY EXCAVATING IN	10 -5-23-51700	MCKNLY PK-EXCVTN WORK	8,841.50	GENERAL	PARKS	R&M/GROUNDS
BEACON ATHLETICS LLC	10 -5-23-51700	SUNSET PK-STORAGE BENCHES	4,898.00	GENERAL	PARKS	R&M/GROUNDS
VERIZON WIRELESS	10 -5-23-56100	WIFI-PARKS	38.01	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-663-9231 GHIGHI	53.81	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-681-8600 RECR DIR	53.81	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-200-5058 THORSON	42.29	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
CINTAS CORPORATION	10 -5-23-59900	REC GRG EYEWASH STN	218.72	GENERAL	PARKS	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-23-59900	REC GRG-CAB SERV	47.98	GENERAL	PARKS	CONTRACTUAL SERVICE
MENARDS	10 -5-23-65200	SUPPLIES	195.86	GENERAL	PARKS	OPERATING SUPPLIES
FASTENAL CO	10 -5-23-65200	CABLE TIES	706.10	GENERAL	PARKS	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-23-65200	WATER	75.00	GENERAL	PARKS	OPERATING SUPPLIES
BEACON ATHLETICS LLC	10 -5-23-65200	BUCKET/SHOVEL/SHIPPING	1,336.00	GENERAL	PARKS	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
BEACON ATHLETICS LLC	10 -5-23-65200	FIELD SUPPLIES	169.00	GENERAL	PARKS	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-23-65200	COFFEE SUPPLIES	29.38	GENERAL	PARKS	OPERATING SUPPLIES
ATLAS CRANE SERVICE	10 -5-23-88000	SUNSET PK LIGHTS-CRANE SERVICE	2,220.00	GENERAL	PARKS	NEW EQUIPMENT
SPRINGFIELD ELECTRIC	10 -5-23-88000	SUNSET PARK LIGHTS	279.96	GENERAL	PARKS	NEW EQUIPMENT
SPRINGFIELD ELECTRIC	10 -5-23-88000	SUNSET PARK LIGHTS	195.49	GENERAL	PARKS	NEW EQUIPMENT
SPRINGFIELD ELECTRIC	10 -5-23-88000	SUNSET PARK LIGHTS	549.20	GENERAL	PARKS	NEW EQUIPMENT
SPRINGFIELD ELECTRIC	10 -5-23-88000	SUNSET PARK LIGHTS	23.26	GENERAL	PARKS	NEW EQUIPMENT
SPRINGFIELD ELECTRIC	10 -5-23-88000	SUNSET PARK LIGHTS	67.86	GENERAL	PARKS	NEW EQUIPMENT
SPRINGFIELD ELECTRIC	10 -5-23-88000	SUNSET PARK LIGHTS	28.68	GENERAL	PARKS	NEW EQUIPMENT
MAZE LUMBER COMPANY	10 -5-24-51100	GRASS SEED	197.98	GENERAL	CEMETERY	R&M/BUILDINGS
JOHN DEERE FINANCIAL	10 -5-24-51200	OCT24 PRAIRIE ST TRACTOR	65.92	GENERAL	CEMETERY	R&M/EQUIPMENT
VERIZON WIRELESS	10 -5-24-56100	779-732-0839 CMTRY LAPTOP	47.53	GENERAL	CEMETERY	TELEPHONE/INTERNET/CABLE
CINTAS CORPORATION	10 -5-24-59900	CMTRY-CAB SVC	405.05	GENERAL	CEMETERY	CONTRACTUAL SERVICE
CARDMEMBER SERVICE	10 -5-26-55500	IGFOA CONFERENCE	425.00	GENERAL	FINANCE	PROF DUES/EDUC/MEETING
VERIZON WIRELESS	10 -5-26-56100	815-326-9307 FINANCE OFFICER	49.02	GENERAL	FINANCE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	WIFI-ROUNDS	36.01	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-601-8091 IT DIR	46.81	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	815-664-8793 ROUNDS	36.01	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-717-8504 TODD	42.29	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-717-8805 IT ASST	47.29	GENERAL	IT	TELEPHONE/INTERNET/CABLE
CARDMEMBER SERVICE	10 -5-27-65200	MNTHLY DMARC-SUBSCR	17.99	GENERAL	IT	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-28-56100	815-780-0365 SCHWEICKERT	42.29	GENERAL	LEGAL	TELEPHONE/INTERNET/CABLE
PERU VOLUNTEER AMBULANC	10 -5-29-52802	NOV24 SVCS	6,921.19	GENERAL	HR/HEALTH & WELFARE	AMBULANCE CONTRACT
VERIZON WIRELESS	10 -5-29-56100	815-200-5047 REESE	42.29	GENERAL	HR/HEALTH & WELFARE	TELEPHONE/INTERNET/CABLE
AMAZON CAPITAL SERVICES	10 -5-29-65200	OFFICE SUPPLIES	211.12	GENERAL	HR HEALTH&WELLNESS	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-29-92000	GOLF OUTING SUPPLIES	9.64	GENERAL	HR HEALTH&WELLNESS	HEALTH&WELLNESS
REPUBLIC SERVICES #792	21 -5-90-57060	NOV24 SCAVENGER	78,552.91	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT
DEERE CREDIT INC	60 -20340	030-0075866-000/PAY 26	1,386.32	UTILITY	NA	LEASE PURCHASE PAYABLE
DEERE CREDIT INC	60 -20340	030-0076055-000/PAY 24	970.99	UTILITY	NA	LEASE PURCHASE PAYABLE
CARDMEMBER SERVICE	60 -5-15-47100	LYNCH CA	419.90	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
LOCKER ROOM	60 -5-15-47200	PW CUSTOM LOGO CLOTHING	1,143.00	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	THOMSON UNIF	462.45	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
SLATE ROCK FR	60 -5-15-47200	LONG SLEEVE T-SHIRTS	453.24	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
SLATE ROCK FR	60 -5-15-47200	BRANDNER UNIF	544.44	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORPORATION	60 -5-15-53450	ELEC-EYEWASH STN	11.41	UTILITY	ADMINISTRATIVE	CONSULTING SERVICES
TENNESSEE VALLEY PUBLIC	60 -5-15-55500	TRAINING	2,583.00	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-55500	MINNICK CONF CREDIT	(196.03)	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-55500	MINNICK CONF FOOD	39.95	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CARDMEMBER SERVICE	60 -5-15-55500	HYDRO LUNCH/ARMY CORE	598.38	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
FEDEX	60 -5-15-56000	SHIPPING	22.06	UTILITY	ADMINISTRATIVE	POSTAGE
MELISSA CARRUTHERS	60 -5-15-56000	POSTAGE	10.45	UTILITY	ADMINISTRATIVE	POSTAGE
VERIZON WIRELESS	60 -5-15-56100	ELEC WIRELESS TO 10/15	631.26	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
MARCO TECHNOLOGIES LLC	60 -5-15-56400	ELEC SHARP ANN	1,017.43	UTILITY	ADMINISTRATIVE	MAINTENANCE AGREEMENTS
CINTAS CORP #396	60 -5-15-59900	PW MATS/SUPPL	313.64	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELECT MATS/SUPPL	126.71	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW MATS/SUPPL	78.98	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELECT MATS/SUPPL	167.91	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CARDMEMBER SERVICE	60 -5-15-59900	VISIO MNTHLY SUBSCR	16.13	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
MENARDS	60 -5-15-65200	SNACK SUPPLIES	194.38	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
CRAIG ANTKOWIAK	60 -5-15-65200	CDL LIC RENEW	60.00	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-65200	OFFICE SUPPLIES	7.90	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-65200	OFFICE SUPPLIES	83.70	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-65200	PHONE CASE CLIPS	39.96	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
HYVEE	60 -5-15-92900	PLANT	95.00	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
GENERAL FUND	60 -5-15-99200	NOV24 FRANCHISE FEE	148,071.67	UTILITY	ADMINISTRATIVE	FRANCHISE FEE
MARTIN EQUIPMENT OF IL	60 -5-62-51200	EQUIP MNTNCE YARD MACHN	2,518.48	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
SIEMENS INDUSTRY, INC	60 -5-62-51200	SWITCH ASSEMBLY	6,042.41	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
MERTEL GRAVEL CO	60 -5-62-51290	POPEYES	580.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	PVC CONDUIT RETURN	(52.60)	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	SYCAMORE LAKES	142.11	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	25TH ST	52.60	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	PVC CONDUIT	72.12	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	VETS PK	790.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	LAMP HOLDERS	178.62	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	25 KVA POLE MOUNT	2,463.40	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	KVA PAD MOUNTS	3,574.26	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	PART REPAIR	120.25	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	5 LIGHTS	2,492.85	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	134.20	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
MACHINERY MAINTENANCE I	60 -5-62-65200	SIGHT GLASS GASKETS	122.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MACHINERY MAINTENANCE I	60 -5-62-65200	ELECT PUMP DRIVE	337.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MENARDS	60 -5-62-65200	SUPPLIES	54.99	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MENARDS	60 -5-62-65200	POLEBARN NAILS	11.97	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
FLETCHER-REINHARDT COMP	60 -5-62-65200	TAPE	347.50	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65300	HOOK LIFTING TOOL	39.85	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS
ANIXTER INC	60 -5-62-65300	CRIMPER TOOL	1,846.10	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CENTRAL IL PAINTING	60 -5-64-51100	HYDRO GATE	1,310.00	UTILITY	HYDROELECTRIC PLANT	R&M/BUILDINGS
MCMaster-CARR	60 -5-64-51200	PRESSURE-RELIEF VALVE	432.02	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
MCMaster-CARR	60 -5-64-51200	STAINLESS WASHERS	41.14	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
NAPA AUTO PARTS	60 -5-64-51200	FITTING/SEALANT	8.97	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
SPRINGFIELD ELECTRIC	60 -5-64-51200	HYDRO SUPPLIES	120.46	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
STORY EQUIPMENT REPAIR	60 -5-64-51200	GATE MNTNCE	405.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
ALTERNATIVE ENERGY SOLU	60 -5-64-51200	GENERAC MAINT	1,123.88	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-64-51200	HYDRO REPAIR	1,819.52	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
TEST INC.	60 -5-72-52804	WATER & WWTP CONTRACE	23,681.61	UTILITY	WTP/WWTP	WS/WWTP SERVICE CONTRACT
MIDWEST SALT	60 -5-72-61300	SALT	3,522.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,591.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,651.00	UTILITY	WTP/WWTP	SALT
HAWKINS, INC	60 -5-72-62000	CHLORINE CYLINDER	10.00	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	AZONE	2,123.50	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
METROAG	60 -5-72-65010	SLUDGE/TANK CLNG	51,099.04	UTILITY	WTP/WWTP	SLUDGE REMOVAL
MERTEL GRAVEL CO	60 -5-73-51520	CONCRETE	660.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
FERGUSON ENTERPRISES LL	60 -5-73-51520	PRESSURE TRANSDUCER	217.70	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
IL VALLEY EXCAVATING IN	60 -5-73-51520	WATER ST-MANHOLE MNTNC	9,175.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
ASSOCIATED TECHNICAL SE	60 -5-73-51520	LEAK LOC SVCS	1,205.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
FERGUSON WATERWORKS	60 -5-73-51520	COUPLINGS	905.55	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
CORE&MAIN	60 -5-73-51520	REPAIR CLAMPS	6,420.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
UTILITY EQUIPMENT CO	60 -5-73-51525	TACO BELL RT251	712.80	UTILITY	WATER DISTRIBUTION	R&M HYDRANTS
CORE&MAIN	60 -5-73-51525	FIRE HYD TRACER KIT	1,016.64	UTILITY	WATER DISTRIBUTION	R&M HYDRANTS
UTILITY EQUIPMENT CO	60 -5-73-52000	GREEN ST	543.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
STRUCTURED SOLUTIONS, L	60 -5-73-52000	MANHOLE REHAB	25,980.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
VERIZON WIRELESS	60 -5-73-56100	815-202-6197 WATER FOREMAN	47.29	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	779-717-8806 WATER ON CALL	42.29	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8225 WATER DEPT	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8428 WATER DEPT	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8439 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8487 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8674 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8698 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8896 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8960 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-663-7867 GETAC LAPTOP	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
MENARDS	60 -5-73-65200	W206 SUPPLIES	67.95	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	18.98	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MENARDS	60 -5-73-65200	W206 SUPPLIES	35.45	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
UPS	60 -5-73-65200	WATER DEPT-SHIPPING	83.32	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
FERGUSON WATERWORKS	60 -5-73-65200	SUPPLIES	69.03	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-73-65200	COMPUTER SUPPLIES	29.99	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
HALM'S MOTOR SERVICE	60 -5-75-51300	ANTI-FREEZE	14.99	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	W206 FILTER	6.09	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
UNITED RENTALS (NORTH A	60 -5-75-51300	VAC TRUCK PVC CAM	105.18	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
CARDMEMBER SERVICE	60 -5-75-51300	TRK 103 TIRES	664.80	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
CARDMEMBER SERVICE	60 -5-75-51300	TIRES	229.96	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
HALM'S MOTOR SERVICE	60 -5-75-65500	OIL	25.47	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
HYVEE	60 -5-75-65500	FUEL	18.00	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
DEERE CREDIT INC	60 -5-76-72370	030-0075866-000/PAY 26	137.65	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
DEERE CREDIT INC	60 -5-76-72370	030-0076055-000/PAY 24	102.20	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
JW OSSOLA COMPANY	60 -5-77-88434	JR SUBDV WM EXT PAY 2	49,554.00	UTILITY	PLANT & EQUIPMENT	JR SUBDV UTILITIES
LEANDER CONSTRUCTION	60 -5-77-88450	WWTP UV RPLCMNT-PAY5	42,295.50	UTILITY	PLANT & EQUIPMENT	WTP UPGRADES
IL EPA-DIV WATER POLLTN	60 -5-77-88513	N TRUNK LINE SWR	750.00	UTILITY	PLANT & EQUIPMENT	TRUNK LINE-SEWER
MPOWER TECHNOLOGIES, IN	60 -5-77-88850	SYSTEM SETUP	3,100.00	UTILITY	PLANT & EQUIPMENT	SYSTEM UPGRADES
PACE ANALYTICAL SERVICE	80 -5-90-53850	LF2 TEST 2024 Q3	8,987.80	LANDFILL	OPERATING EXPENSES	ANALYSIS OF SAMPLES
ADVANCED SANITATION	80 -5-90-59900	LF-PRTBLE TOILET RENTLS	140.00	LANDFILL	OPERATING EXPENSES	CONTRACTUAL SERVICE
FILTRATION CORP OF AMER	85 -5-90-51200	VELCON FILTRATION MNTNCE	1,459.11	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
AIRPORT LIGHTING COMPAN	85 -5-90-51200	LIGHTNING ARRESTOR	3,128.00	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
AMAZON CAPITAL SERVICES	85 -5-90-51200	COMPUTER PANEL	271.42	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
AIRPORT LIGHTING COMPAN	85 -5-90-52660	LENS/FLASHTUBE	1,509.05	AIRPORT	OPERATING EXPENSES	R&M/RUNWAY LIGHTS
CONNECTING POINT COMPUT	85 -5-90-65200	UNIFI MGMT 3YR RNWL	50.00	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
<b>Total Accts Payable Disbursements</b>			<b>\$ 738,245.69</b>			

# City of Peru Payroll Totals

<b>GENERAL FUND</b>	<b>Payroll</b>
10 ELECTED OFFICIALS	7,310.48
12 CLERK'S OFFICE	2,585.33
14 ENGINEER	17,711.27
15 ADMINISTRATIVE	847.12
16 POLICE	119,346.11
17 FIRE	29,028.25
19 STREET	33,211.37
23 PARKS	2,661.36
22 BUILDINGS & GROUNDS	6,488.31
24 CEMETERY	9,002.21
25 CITY GARAGE	6,629.37
26 FINANCE	9,612.09
27 IT	10,213.12
28 LEGAL	6,698.26
29 HUMAN RESOURCES	7,057.07
10 TOTAL GENERAL FUND	<u><b>\$ 268,401.72</b></u>
<b>UTILITY FUND</b>	
12 CLERK'S OFFICE	6,423.69
15 ADMINISTRATIVE	2,638.22
61 POWER & GENERATION	18,483.96
62 DISTRIBUTION SYSTEM	46,861.17
73 WATER DISTRIBUTION	28,532.20
60 TOTAL UTILITY FUND	<u><b>\$ 102,939.24</b></u>
<b>TOTAL ALL PAYROLL EXPENSE</b>	<u><b>\$ 371,340.96</b></u>

**CITY OF PERU  
DISBURSEMENTS by WIRE FOR PAYMENT OCTOBER, 2024**

**15 INSURANCE FUND**

<b>OCT INSURANCE PREMIUMS</b>	<b>133,718.06</b>
<b>OCT IPBC HRA/FSA</b>	<b>6,191.02</b>
<b>SEP IPBC ADMIN FEES</b>	<b>396.56</b>
<b>TOTAL</b>	<b>\$ 140,305.64</b>

**60 UTILITY FUND**

<b>HEARTLAND BNK INT/RSRV</b>	<b>TRANSF 2021 REF GO BONDS</b>	<b>11,183.33</b>
<b>HEARTLAND BNK INT/RSRV</b>	<b>TRANSF 2017 GO BONDS</b>	<b>95,275.00</b>
<b>TOTAL</b>	<b>\$</b>	<b>106,458.33</b>

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

**AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF A PARKING LICENSE AGREEMENT WITH VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS, AN ILLINOIS NOT-FOR-PROFIT CORPORATION**

**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**, Voluntary Action Center of Northern Illinois ("VAC") is an Illinois not-for-profit corporation that provides high-quality services addressing the basic transportation and nutrition needs of communities in Northern Illinois, and has operated the Meals on Wheels Program of LaSalle, Putnam, and Bureau Counties since 2003; and

**WHEREAS**, the VAC is, or will be, the owner of certain real estate commonly known as 1702 4<sup>th</sup> Street in the City of Peru, legally described as follows:

Lot One (1) in Block Thirty-three (33) in Ninewa Addition to the Town, now City of Peru, excepting therefrom the South Ten (10) feet thereof, and also excepting therefrom the West Ten (10) feet of the North One Hundred (100) feet thereof, and also excepting the underlying coal and mining rights as heretofore severed from the fee thereof, and subject to covenants, easements, and restrictions of record, including an Access Easement Agreement dated April 14, 1995, and recorded May 9, 1995, as Doc. #95-05802, together with and subject to all the rights and obligations thereunder, and a Utility Easement Agreement dated April 14, 1995, recorded May 9, 1995, as Doc. #95-05803, together with and subject to all the rights and obligations thereunder, situated in LaSalle County, Illinois.

PIN# 17-17-437-005 ("VAC Property"); and

**WHEREAS**, the City is the owner of certain real estate situated directly adjacent to and south of the VAC Property, which real estate is currently utilized as a parking lot and legally described as follows:

The South 10 feet of Lot 1, the South 25 feet of Lot 2, the South 25 feet of the East 25 feet of Lot 3, the East 25 feet of Lot 8, and all of Lots 9 and 10, all in Block 33 in Ninewa Addition to the Town, now City, of Peru, except coal and minerals and the right to mine and remove the same, and subject to covenants, easements, and restrictions of record, including an Access Easement Agreement dated April 14, 1995, and recorded May 9, 1995, as Doc. #95-05802, together with and subject to all the rights and obligations thereunder, and a Utility Easement Agreement dated

April 14, 1995, recorded May 9, 1995, as Doc. \$95-05803, together with and subject to all the rights and obligations thereunder.

PIN#: 17-17-437-014 (“City Parking Lot”); and

**WHEREAS**, as part of its Meals on Wheels Program, the VAC utilizes delivery vehicles to provide nutritious meals to older adults and others in need in the City of Peru and surrounding communities that are homebound because of illness, physical or mental impairment, unable to prepare food independently, or otherwise isolated; and

**WHEREAS**, the VAC desires to park and store its delivery vehicles upon a portion of the City Parking Lot when not in use; and

**WHEREAS**, the City Council finds and determines that the City Parking Lot is underutilized, and that a portion thereof is no longer necessary, appropriate, required for the use of, or profitable to the City, and further deems it in the best interest of the City and its residents to license a portion of the City’s Parking Lot to the VAC for parking purposes pursuant to terms of the Parking License Agreement 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:** The City Council finds as fact the recitals hereinbefore set forth and hereby incorporates them herein by reference.

**SECTION 2:** The City Council hereby approves the attached Parking License Agreement with Voluntary Action Center of Northern Illinois, and Illinois not-for-profit corporation.

**SECTION 3:** The Mayor, for and on behalf of the City, is hereby authorized and directed to execute; and the City Clerk, for and on behalf of the City, is hereby authorized and directed to attest; the Parking License Agreement with the VAC.

**SECTION 4:** 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 4<sup>th</sup> day of November, 2024.

**APPROVED:** November 4, 2024

---

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

---

David R. Bartley  
City Clerk

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

**PARKING LICENSE AGREEMENT**

**THIS PARKING LICENSE AGREEMENT (“Agreement”)** is made and entered into at Peru, Illinois, this 4th day of November, 2024, by and between the **City of Peru**, an Illinois home-rule municipal corporation, and **Voluntary Action Center of Northern Illinois**, an Illinois not-for-profit corporation.

**WITNESSETH**

**WHEREAS**, the City of Peru ("City") is an Illinois home-rule municipal corporation located in LaSalle and Bureau Counties, Illinois; and

**WHEREAS**, Voluntary Action Center of Northern Illinois (“VAC”) is an Illinois not-for-profit corporation that provides high-quality services addressing the basic transportation and nutrition needs of communities in Northern Illinois; and has operated the Meals on Wheels Program of LaSalle, Putnam, and Bureau Counties since 2003; and

**WHEREAS**, the VAC is, or will be, the owner of certain real estate commonly known as 1702 4<sup>th</sup> Street in the City of Peru, legally described as follows:

Lot One (1) in Block Thirty-three (33) in Ninewa Addition to the Town, now City of Peru, excepting therefrom the South Ten (10) feet thereof, and also excepting therefrom the West Ten (10) feet of the North One Hundred (100) feet thereof, and also excepting the underlying coal and mining rights as heretofore severed from the fee thereof, and subject to covenants, easements, and restrictions of record, including an Access Easement Agreement dated April 14, 1995, and recorded May 9, 1995, as Doc. #95-05802, together with and subject to all the rights and obligations thereunder, and a Utility Easement Agreement dated April 14, 1995, recorded May 9, 1995, as Doc. #95-05803, together with and subject to all the rights and obligations thereunder, situated in LaSalle County, Illinois.

PIN# 17-17-437-005 (“VAC Property”); and

**WHEREAS**, the City is the owner of a certain parking lot situated directly adjacent to and south of the VAC Property, legally described as follows:

The South 10 feet of Lot 1, the South 25 feet of Lot 2, the South 25 feet of the East 25 feet of Lot 3, the East 25 feet of Lot 8, and all of Lots 9 and 10, all in Block 33 in Ninewa Addition to the Town, now City, of Peru, except coal and minerals and the right to mine and remove the same, and subject to covenants, easements, and restrictions of record, including an Access Easement Agreement dated April 14, 1995, and recorded May 9, 1995, as Doc. #95-05802, together with and subject to all the rights and obligations thereunder, and a Utility Easement Agreement dated April 14, 1995, recorded May 9, 1995, as Doc. \$95-05803, together with and subject to all the rights and obligations thereunder.

PIN#: 17-17-437-014 (“City Parking Lot”); and

**WHEREAS**, the VAC utilizes a number of delivery vans to deliver meals to residents of the City of Peru and surrounding areas as part of its Meals on Wheels Program, and the VAC desires to park and store those vehicles upon a portion of the City Parking Lot when not in use; and

**WHEREAS**, the City is willing to license a portion of the City Parking Lot to the VAC for the VAC's exclusive use for such purposes pursuant to the terms and conditions of this Agreement.

**NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS AND AGREEMENTS HEREIN CONTAINED, THE PARTIES HERETO AGREE AS FOLLOWS:**

1. **Recitals.** The recitals set forth above shall be and are hereby incorporated into and made a part of the covenants of this Agreement, as if fully set forth herein.

2. **VAC Parking License.** The City hereby grants to VAC an exclusive license for parking purposes only over, across, and upon that portion of the City Parking Lot described and depicted on Exhibit A ("VAC Parking Area"), which shall be used solely for the exclusive benefit of the VAC Property.

3. **No Interest in Land.** VAC understands, acknowledges and agrees that this Agreement does not create an interest or estate in VAC's favor in the City's Parking Lot. The City retains legal possession of the full boundaries of its property and this Agreement merely grants to VAC a license and privilege to use a portion of the City Parking Lot throughout the term of this Agreement.

4. **Use of VAC Parking Area.** The VAC Parking Area shall be used solely for the parking of vehicles within the designated parking bays, which parking bays shall be so designated by signs installed by VAC at VAC's expense. At all times while this Agreement is in effect, VAC shall be responsible for the day-to-day maintenance of the VAC Parking Area and shall keep it free from any accumulation of litter, rubbish, debris or garbage.

5. **License Term.** The term of this Agreement shall commence on the effective date of this Agreement and continue until either party gives Notice of Termination or is otherwise terminated as hereinafter provided.

6. **Termination.**

(a) This Agreement shall automatically terminate in the event that VAC no longer owns the VAC Property, or the VAC Property is no longer used for the non-profit purpose of meal delivery.

(b) This Agreement may be terminated at any time by either party upon One Hundred Eighty (180) days written notice to the other party.

(c) Upon termination of this Agreement, VAC shall remove any personal property and return the VAC Parking Area to City in the same or better condition it was received, normal wear and tear excepted.

7. **As Is, Where-Is.** Licensee hereby accepts the VAC Parking Area in its present condition and understands that the same is As-Is, Where-Is with no warranties of any type, sort, or nature whatsoever.


8. **Liability.** VAC assumes all liability and shall indemnify, defend, and hold harmless the City, its officers and employees, for any injury or damage to persons or property, including the City's Parking Lot, officers and employees, occasioned by or arising in connection with the VAC's (or VAC's guests, volunteers, employees, or invitees) use of the VAC Parking Area. The VAC further agrees to indemnify, defend, and hold harmless the City, its officers, or employees against: (i) any actions which may be brought against the City, its officers, or employees arising out of this Agreement, or any act or omission of the VAC, its agents, employees, volunteers or any independent contractor on the VAC's behalf, and (ii) any claim or expenses incurred by the City in enforcing the terms and provisions of this Agreement against the VAC.

9. **Not Assignable without City's Consent.** The provisions and conditions of this Agreement are not assignable without the City's written consent, which consent shall be in the sole discretion of the City.

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

**VOLUNTARY ACTION CENTER OF  
NORTHERN ILLINOIS, an Illinois Not-  
For-Profit Corporation.**

By: \_\_\_\_\_  
Ken Kolowski, Mayor

By:  \_\_\_\_\_  
Nathan Klatter, CEO

ATTEST:

By: \_\_\_\_\_  
David R. Bartley, City Clerk

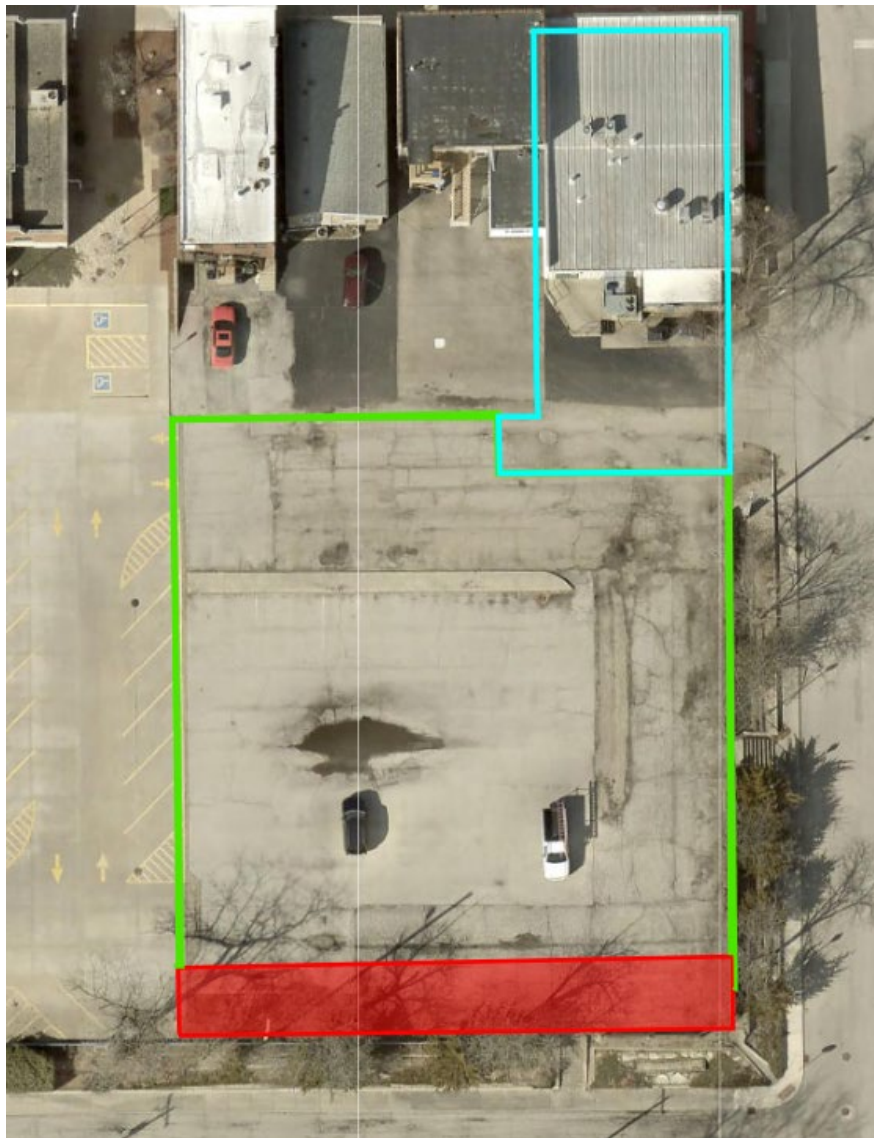
**EXHIBIT A**  
**VAC Parking Area**

**Description:**

The southernmost row of parking stalls upon the City's Parking Lot;

*being further described as:*

Approximately, the south twenty (20) feet of the east twenty-five (25) feet of Lot 8, and the south twenty (20) feet of Lots 9 and 10, all in Block 33 in Ninewa Addition to the Town, now City, of Peru.





Post Office Box 299  
Peru, Illinois 61354

**October 31, 2024**

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

RE: Petition of Richard Weber  
704 6<sup>th</sup> Street, Peru, IL (PIN# 17-16-416-005)

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 30, 2024, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Richard Weber (“Petitioner”) concerning property commonly known as 704 6<sup>th</sup> Street in the City of Peru, Illinois, legally described as follows:

Lot One (1) in Block Sixteen (16) in the subdivision of twenty acre Lot Four (4) in the Southeast quarter (1/4) of Section Sixteen (16), in Township Thirty-Three (33) North Range One (1), East of the Third Principal Meridian, being and part of the City of Peru.

PIN: 17-16-416-005 (“Property”)

Petitioner desires to construct a privacy fence in the rear yard of the Property and seeks the following relief, to wit:

- (1) A variance to reduce the setback for a corner lot side yard abutting a street from not less than 25’, as provided in Sections 6.03(b)(5)d. and 10.04(h)(2)d. of the City’s Zoning Ordinance, to not less than 0’; and
- (2) For such other and further relief deemed necessary or appropriate.

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

Planning/Zoning Commission Members Miller, Lucas, Kalsto, Grabowski, Brady, and Becker were present at the hearing. Member Jones was absent.

No one appeared on behalf of the Petitioner.

In response to questioning from Member Brady, City Corporation Counsel Schweickert confirmed the fence is proposed to be built on the east property line. Attorney Schweickert noted that the right-of-way for Prospect Street is 60' wide. The fence would still be set back 15'+ from the street.

In response to further questioning from Member Lucas, Attorney Schweickert confirmed that the City requires property owners to locate the property pins marking the lot boundaries before constructing a fence.

The City's Director of Engineering and Zoning, Eric Carls, was unable to attend the hearing. Attorney Schweickert stated he did not recall Engineer Carls expressing any concerns with Petitioner's request when they reviewed the Petition together a few weeks prior.

There were no public comments or objections.

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

Member Becker moved, and Member Grabowski seconded, to favorably recommend that the City Council approve the Petition as prayed for subject to approval of the City's Director of Engineering and Zoning. The motion passed unanimously: 6 aye, 0 nay, and 1 Member absent.

Respectfully submitted,

---

CARY MILLER, Chairman of the  
Planning/Zoning Commission

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

**AN ORDINANCE GRANTING A VARIANCE AS SOUGHT BY THE  
PETITION OF RICHARD WEBER CONCERNING PROPERTY  
LOCATED AT 704 6<sup>TH</sup> STREET IN THE CITY OF PERU, ILLINOIS**

**WHEREAS**, after legal ad notice duly published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru conducted a public hearing on October 30, 2024, to consider the Petition of Richard Weber (“Petitioner”) concerning property located at 704 6<sup>th</sup> Street in the City of Peru, Illinois, legally described as follows:

Lot One (1) in Block Sixteen (16) in the subdivision of twenty acre Lot Four (4) in the Southeast quarter (1/4) of Section Sixteen (16), in Township Thirty-Three (33) North Range One (1), East of the Third Principal Meridian, being and part of the City of Peru.

PIN: 17-16-416-005 (“Property”); and

**WHEREAS**, Petitioner desires to construct a privacy fence in the rear yard of the Property and seeks a variance to reduce the setback for a corner lot side yard abutting a street from not less than 25’, as provided in Sections 6.03(b)(5)d. and 10.04(h)(2)d. of the City’s Zoning Ordinance, to not less than 0’; and

**WHEREAS**, the Planning/Zoning Commission has made its report of the hearing and has unanimously recommended that the City Council approve the relief sought by the Petitioner.

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

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

**SECTION 2:** The Property is hereby granted a variance to reduce the setback for a corner lot side yard abutting a street from not less than 25’, as provided in Sections 6.03(b)(5)d. and 10.04(h)(2)d. of the City’s Zoning Ordinance, to not less than 0’, for the purpose of constructing a fence in accordance with plans on file with the City and approved by the City’s Director of Engineering and Zoning.

Nothing in this Ordinance shall be construed to preempt any private covenants and restrictions that may be applicable to the Subject Property.

**SECTION 3:** 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 4<sup>th</sup> day of November, 2024.

**APPROVED:** November 4, 2024

---

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

---

David R. Bartley  
City Clerk

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



Post Office Box 299  
Peru, Illinois 61354

**October 31, 2024**

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

RE: Petition of Life Balance Counseling and Wellness, Inc.  
2218 Marquette Road, Peru, IL (PIN# 17-09-328-015)

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 30, 2024, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Life Balance Counseling and Wellness, Inc. (“Petitioner”) concerning property commonly known as 2218 Marquette Road in the City of Peru, Illinois, legally described as follows:

THE SOUTH 100 FEET OF THE NORTH 200 FEET OF THE EAST 190 FEET OF LOT ONE (1) IN MARQUETTE MANOR COMMERCIAL ADDITION TO THE CITY OF PERU, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK “Y”, PAGE 44, AS DOCUMENT #526978, EXCEPT COAL AND MINERALS AND THE RIGHT TO MINE AND REMOVE THE SAME, ALL SITUATED IN THE COUNTY OF LASALLE AND STATE OF ILLINOIS.

PIN: 17-09-328-015 (“Property”)

Petitioner, as contract purchaser, desires to add additional off-street parking in order to operate a counseling agency upon the Property and seeks the following relief, to wit:

- (1) variance to reduce the minimum distance between parking spaces and interior property lines from not less than two feet (2’), as provided in Section 7.02(d)(1)b.i. of the City’s Zoning Ordinance, to zero feet (0’);
- (2) waiver from the off-street parking requirement for curbs and wheel stops, as provided in Section 7.04(c) of the Zoning Ordinance;
- (3) waiver from the off-street parking requirement for landscaping, as provided in Section 7.04(e) of the Zoning Ordinance;

- (4) waiver from the off-street parking requirement for screening, as provided in Section 7.04(f) of the Zoning Ordinance;
- (5) A variance or waiver from the storm water detention requirements provided in Section 11.09B. of the City's Subdivision and Site Development Regulations Ordinance; and
- (6) For such other and further relief deemed necessary or appropriate.

The Property is zoned B-2 Community Shopping District.

Planning/Zoning Commission Members Miller, Lucas, Kalsto, Grabowski, Brady, and Becker were present at the hearing. Member Jones was absent.

Mike Dergance appeared on behalf of Petitioner and was duly sworn. Mr. Dergance testified that Petitioner is looking to move from LaSalle to Peru. Life Balance Counseling and Wellness started in 2018. They have 12 employees that work in person and another 3 employees that work remotely. The additional parking area sought by this Petition will primarily be for Petitioner's employees and will free up parking in front for patients.

Mr. Dergance testified further that the parking spots would be 18' long and 10' wide. The asphalt company took measurements at the Property and thought they could easily add 14 parking spaces. The drive lane along the south and west sides of the Property would be 17' wide.

In response to questioning from Member Lucas, Corporation Counsel Schweickert said that he and the City's Director of Engineering and Zoning had reviewed the Petition and required waivers. Schweickert noted many of the waivers were the result of the Property being adjacent to a residential planned unit development. Schweickert thought the Property was sufficiently set back from the dwellings and that the proposed layout of the Property - a drive lane on the south side and parking in the rear - was similar to properties immediately to the south and north. Schweickert said Engineer Carls did not express any major concerns.

In response to questioning from Member Brady, Mr. Dergance stated Petitioner planned on asphaltting the drive line up to the existing fence line on the south side of the Property. He believed that to be the property line, but it has not yet been surveyed. The air conditioning units are on the west side of the building and will remain.

In response to questioning from Chairman Miller, Mr. Dergance stated that 17' has no particular significance; it is just what they can obtain with the available space and will allow for vehicles to pull out. The tree and shed on the west side of the Property will be removed. The landscaping on the south side will be removed, but the landscaping in front of the building to the east will remain.

There were no public comments or objections.

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

Member Lucas moved, and Member Brady seconded, to favorably recommend that the City Council approve the Petition as prayed for. The motion passed unanimously: 6 aye, 0 nay, and 1 Member absent.

Respectfully submitted,

---

CARY MILLER, Chairman of the  
Planning/Zoning Commission

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

**AN ORDINANCE GRANTING CERTAIN VARIANCES AND WAIVERS AS SOUGHT BY THE PETITION OF LIFE BALANCE COUNSELING AND WELLNESS, INC. CONCERNING PROPERTY LOCATED AT 2218 MARQUETTE ROAD IN THE CITY OF PERU, ILLINOIS**

**WHEREAS**, after legal ad notice duly published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru conducted a public hearing on October 30, 2024, to consider the Petition of Life Balance Counseling and Wellness, Inc. (“Petitioner”) concerning property located at 2218 Marquette Road in the City of Peru, Illinois, legally described as follows:

THE SOUTH 100 FEET OF THE NORTH 200 FEET OF THE EAST 190 FEET OF LOT ONE (1) IN MARQUETTE MANOR COMMERCIAL ADDITION TO THE CITY OF PERU, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK “Y”, PAGE 44, AS DOCUMENT #526978, EXCEPT COAL AND MINERALS AND THE RIGHT TO MINE AND REMOVE THE SAME, ALL SITUATED IN THE COUNTY OF LASALLE AND STATE OF ILLINOIS.

PIN: 17-09-328-015 (“Property”); and

**WHEREAS**, Petitioner, as contract purchaser, desires to add additional off-street parking in order to operate a counseling agency upon the Property and seeks the following relief, to wit:

- (1) variance to reduce the minimum distance between parking spaces and interior property lines from not less than two feet (2’), as provided in Section 7.02(d)(1)b.i. of the City’s Zoning Ordinance, to zero feet (0’);
- (2) waiver from the off-street parking requirement for curbs and wheel stops, as provided in Section 7.04(c) of the Zoning Ordinance;
- (3) waiver from the off-street parking requirement for landscaping, as provided in Section 7.04(e) of the Zoning Ordinance;
- (4) waiver from the off-street parking requirement for screening, as provided in Section 7.04(f) of the Zoning Ordinance;
- (5) waiver from the storm water detention requirements provided in Section 11.09B. of the City’s Subdivision and Site Development Regulations Ordinance; and

**WHEREAS**, the Planning/Zoning Commission has made its report of the hearing and has unanimously recommended that the City Council approve the relief sought by the Petitioner.

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

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

**SECTION 2:** The Property is hereby granted the aforementioned variance and waivers as set forth in the recitals for the purpose of constructing additional off-street parking in accordance with plans on file with the City and approved by the City’s Director of Engineering and Zoning.

The relief granted herein shall be conditioned and contingent upon the Petitioner’s acquisition of the Property within six (6) months of the date of this Ordinance.

Nothing in this Ordinance shall be construed to preempt any private covenants and restrictions that may be applicable to the Subject Property.

**SECTION 3:** 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 4<sup>th</sup> day of November, 2024.

**APPROVED:** November 4, 2024

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

(CORPORATE SEAL)

ATTEST:

\_\_\_\_\_  
David R. Bartley  
City Clerk

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

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

**AN ORDINANCE AMENDING SECTION 74-67 OF THE CITY OF PERU CODE OF ORDINANCES AS IT RELATES TO THE COMPOSITION OF THE PARKS AND RECREATION ADVISORY BOARD**

**WHEREAS**, the City of Peru is a home rule unit of local government pursuant to Article VII, Section 6, of the Illinois Constitution, 1970, and may exercise any power and perform any function pertaining to its government and affairs; and

**WHEREAS**, the City Council finds and determines that it is advisable and in the best interests of the City that Section 74-67 of the City of Peru Code of Ordinance be amended to increase the number of Parks and Recreation Advisory Board members from seven to nine.

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

**SECTION 1:** Chapter 74 – PARKS AND RECREATION, ARTICLE III. – PARKS AND RECREATION ADVISORY BOARD, Sec. 74-67. – Composition; appointment, of the Code of Ordinances of the City of Peru, Illinois shall be, and is hereby, amended to read as follows:

**SEC. 74-67. COMPOSITION; APPOINTMENT**

The Parks and Recreation Advisory Board shall consist of nine (9) members who shall be appointed by the Mayor with the advice and consent of the City Council. Members serve at the discretion of the Mayor with the consent of the City Council and may be removed by the Mayor with the consent of the City Council at any time.

**SECTION 2:** This ordinance shall be in full force and effect immediately from and after its passage and approval according to law. This ordinance shall be published in the Code of Ordinances, City of Peru, Illinois.

**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 4<sup>th</sup> day of November, 2024.

**APPROVED:** November 4, 2024

---

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			

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

**AN ORDINANCE AUTHORIZING THE APPOINTMENT OF A  
DEPUTY MUNICIPAL CLERK**

**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**, Section 3.1-30-10(b) of the Illinois Municipal Code (65 ILCS 5/3.1-30-10(b)) provides, in pertinent part, “the municipal clerk, when authorized by the corporate authorities, may appoint the number of deputy clerks necessary to discharge the functions and duties of the office of municipal clerk”; and

**WHEREAS**, Section 2-170(a) of the City of Peru Code of Ordinances provides, “Whenever the need arises, the city clerk may hire four assistants to be known as deputy clerks and for whose actions and duties the city clerk shall be liable and responsible. The appointments shall be subject to approval by the mayor and city council”; and

**WHEREAS**, the City’s Clerk, David R. Bartley, desires to appoint a current City employee employed in the office of the City Clerk, Trina Stevens, as an additional Deputy Clerk 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 City Council finds as facts the recitals hereinbefore set forth and incorporates them herein by reference.

**SECTION 2:** The Mayor and City Council of the City hereby authorize and concur in the appointment of Trina Stevens as an additional Deputy Clerk of and for the City of Peru.

**SECTION 3:** 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 4<sup>th</sup> day of November, 2024.

**APPROVED:** November 4, 2024

---

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

---

David R. Bartley  
City Clerk

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

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

**AN ORDINANCE AMENDING ORDINANCE NO. 6850, ENTITLED:  
“AN ORDINANCE FIXING WAGES FOR EMPLOYEES OF THE  
CITY OF PERU, ILLINOIS, COMMENCING APRIL 28, 2024 AND  
ENDING APRIL 26, 2025”**

**WHEREAS**, on May 6, 2024, the City Council of the City of Peru, an Illinois home rule municipal corporation (“City”), duly passed and adopted Ordinance No. 6850, entitled: “An Ordinance Fixing Wages for Employees of the City of Peru, Illinois, Commencing April 28, 2024 and Ending April 26, 2025” (hereinafter, “Wage Ordinance”), which Wage Ordinance was subsequently amended on August 12, 2024 by Ordinance No. 6876; and

**WHEREAS**, the City Council of the City finds and determines that it is necessary and desirable to amend the Wage Ordinance to revise position titles within the City Clerk’s Office and add the position assignment of Office Manager as designated by the City Clerk.

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

**SECTION 1:** The Wage Ordinance, as amended, shall be and is hereby amended by replacing “Exhibit A” with the revised “Exhibit A” attached hereto and incorporated herein.

**SECTION 2:** This Ordinance shall be effective immediately from and after its passage and approval as provided by law.

**PRESENTED, PASSED, AND ADOPTED** at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with \_\_\_\_\_ voting aye, \_\_\_\_\_ voting nay, \_\_\_\_\_ absent, and Mayor Kolowski \_\_\_\_\_ voting \_\_\_\_\_, which meeting was held on the 4<sup>th</sup> day of November, 2024.

**APPROVED:** November 4, 2024

---

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			

**WAGE ORDINANCE FISCAL YEAR 2025**  
(updated 11/4/2024)

Exhibit A

<b>DEPARTMENT</b>	<b>FISCAL YEAR 2025</b>
<b>Human Resources Department:</b>	
Director of Human Resources	*Rates are Per Year \$104,000.00
Human Resources Manager	\$69,628.00
*Rates are Per Hour	
Human Resources Assistant	\$24.44-\$31.20
Part-time Human Resources Assistant	\$16.64-\$19.76
Director of Human Resources and Human Resources Manager shall also receive Section 2 Benefits as hereinafter provided, except no benefits shall apply to part-time employees.	
<b>Finance Department:</b>	
Director of Finance	*Rates are Per Year \$108,467.41
Finance Officer	\$104,000.00
*Rates are Per Hour	
Senior Accountant	\$29.12-\$43.68
Staff Accountant	\$27.04-\$36.59
Part-time Staff Accountant	\$27.04-\$36.59
Director of Finance, Finance Officer, and Accountants shall also receive Section 2 Benefits as hereinafter provided, except no benefits shall apply to part-time employees.	
<b>City Clerk's Office:</b>	
Deputy City Clerk/Administrative Assistant	*Rates are Per Hour \$24.44-\$31.20
Lead Utility Billing Clerk/Deputy City Clerk	\$24.44-\$31.20
Utility Billing Clerk	\$24.44-\$31.20
Part-time Meter Reader/Office Assistant	\$16.64-\$19.76
Part-time Meter Reader	Per Separate Compensation Agreement
City Clerk's Office Employees shall also receive Section 2 Benefits as hereinafter provided, except no benefits shall apply to part-time employees.	
Office Manager Additional Compensation	*Rate is Per Month \$500.00

**WAGE ORDINANCE FISCAL YEAR 2025**  
(updated 11/4/2024)

Exhibit A

DEPARTMENT	FISCAL YEAR 2025
<b>Legal Department:</b>	
Corporation Counsel	*Rate is Per Year \$162,240.00
Corporation Counsel shall also receive Section 2 Benefits as hereinafter provided.	
<b>Public Services Department:</b>	
Public Services Manager	*Rate is Per Year \$113,943.38
Electric Operations Manager	\$160,000.00
Public Services Manager and Electric Operations Manager shall also receive Section 2 Benefits as hereinafter provided.	
Administrative Assistant	\$24.44-\$31.20
Office Assistant	\$24.44-\$31.20
Part-Time Receptionist	\$16.64-\$19.76
Public Services Administrative Assistant and Office Assistant shall also receive Section 2 Benefits as hereinafter provided. Except no benefits shall apply to part-time employees.	
Part-Time Seasonal Splash Pad Operations Manager	\$8,866.77
*Rates are Per Hour	
Part-Time Seasonal Crew Leader (3)	\$5.00 above minimum wage
Part-Time Seasonal Labor	\$3.00 above minimum wage
Part-Time Summer Labor	\$2.00 above minimum wage
Part-Time Summer Splash Pad Attendant	\$2.00 above minimum wage
Part-Time Seasonal Leaf Vac Labor	\$16.00
<b>Engineering &amp; Zoning Department:</b>	
Director of Engineering & Zoning	*Rates are Per Year \$178,464.00
City Engineer	\$69,628.00
*Rates are Per Hour	
Engineering Technician	\$29.12-\$43.68
Building & Zoning Inspector	\$29.12-\$43.68
Zoning Office Administrator	\$27.04-\$36.59
Administrative Assistant	\$24.44-\$31.20
Office Assistant	\$24.44-\$31.20

**MIN WAGE SCHED**  
\$14/HR 2024  
\$15/HR 2025

**WAGE ORDINANCE FISCAL YEAR 2025**  
*(updated 11/4/2024)*

Exhibit A

**DEPARTMENT**

**FISCAL YEAR 2025**

Director of Engineering & Zoning, City Engineer, Engineering Technician, Building & Zoning Inspector, Zoning Office Administrator, and Administrative Assistant shall also receive Section 2 Benefits as hereinafter provided, except no benefits shall apply to part-time employees.

**Police Department:**

\*Rates are Per Hour

Community Service Officer	\$27.04-\$36.59
Evidence Custodian	\$27.04-\$36.59
Records Clerk / Administrative Assistant	\$27.04-\$36.59
Public Safety Telecommunicator/Records Clerk	\$24.44-\$31.20
Part-time Office Clerk	\$16.64-\$19.76
Custodian	\$16.64-\$19.76

Uniform Allowance for the Administrative Assistant and Telecommunicator/Records Clerk shall be pursuant to a Quarter Master System with the City directly paying for all such approval uniform purchases with the maximum allowance per employee set in the amount of:

*Rate per year	\$363.00
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The aforesaid members of the Police Department shall also receive Section 2 Benefits as hereinafter provided, except no benefits shall apply to part-time employees.

Crossing Guards:	\$25.37
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No benefits shall apply to Crossing Guards.

**Fire Department:**

\*Rates are Per Year

Fire Chief	\$18,667.65
Fire Marshall	
Safety Officer	
Deputy Fire Chief	\$2,461.89

No other benefits shall be paid or allowed to the Fire Chief and Deputy Fire Chief.

\*Rates are Per Call

**WAGE ORDINANCE FISCAL YEAR 2025**  
(updated 11/4/2024)

Exhibit A

<b>DEPARTMENT</b>	<b>FISCAL YEAR 2025</b>
Paid On Call Firefighters Certified	\$45.76
Paid On Call Firefighters Non-Certified	\$35.76
Special Event/Training/Detail Pay	*Rate is Per Hour \$17.39
<p>Additional \$15.00 per hour for any fire call that lasts more than two hours. Notwithstanding the foregoing, Paid on Call Firefighters shall be paid the MABAS established rate for MABAS callouts, hazardous material spills, and for statewide callouts by the Illinois Management Agency.</p>	
<b>ESDA:</b>	*Rates are Per Month
Co-Director (Police)	\$215.75
Co-Director (Fire)	\$215.75
<p>No other benefits shall be paid or allowed to the ESDA Co-Directors.</p>	
<b>Recreation Department:</b>	*Rates are Per Year
Recreation Director/Special Events Coordinator	\$60,270.88
Recreation Manager	\$12,299.89
<p>Recreation Director/Special Events Coordinator shall also receive Section 2 Benefits as hereinafter provided, except no benefits shall apply to part-time employees.</p>	
<b>Information Technology Department</b>	*Rate is Per Year
Director of Information Technology	\$119,600.00
Help Desk Technician	*Rates are Per Hour \$27.04-\$36.59
<p>Director of Information Technology and Help Desk Technicians shall also receive Section 2 Benefits as hereinafter provided, except no benefits shall apply to part-time employees.</p>	