



City of Peru



David R. Bartley
City Clerk

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

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, FEBRUARY 10, 2025

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 MEETING MINUTES OF JANUARY 27, 2025

COMMITTEE REPORTS

1. FINANCE COMMITTEE

DISBURSEMENTS for February 12, 2025

2. PUBLIC SERVICES COMMITTEE

Motion to authorize Board of Fire and Police Commissioners to hire selected candidate as a lateral entry.

Motion to authorize the Board of Fire and Police Commissioners to seek applications for a lateral entry police officer eligibility list.

Motion to approve a proposal from Kmetz Architects to perform a preliminary study for a pool in the amount of \$7500.00 to be paid for out of the pool fund.

3. PUBLIC WORKS COMMITTEE

Motion to approve purchase of cable for the hydro 34.5kv line, from, in the amount of \$26,000

Motion to approve purchase of 2 – 300kva transformers, from, for \$15,000 each.

Discuss and approve the purchase of quantity 2, 300kva pad mount transformers from T&R Electric for a total of \$29,000.00 to replenish spares.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

MINUTES OF THE FEBRUARY 5, 2025, PLANNING/ZONING COMMISSION HEARING ON THE PETITION OF KIM LUNDY CONCERNING PROPERTY LOCATED AT 2404 13TH STREET, PERU

AN ORDINANCE GRANTING A VARIANCE AS SOUGHT BY THE PETITION OF KIM LUNDY CONCERNING PROPERTY LOCATED AT 2404 13th STREET IN THE CITY OF PERU, ILLINOIS

AN ORDINANCE AUTHORIZING THE CEDING OF 2025 PRIVATE ACTIVITY BONDING AUTHORITY TO THE UPPER ILLINOIS RIVER VALLEY DEVELOPMENT AUTHORITY (UIRVDA)

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

ITEM NO. 1 Communication from Ryan Chambers seeking variances from the Zoning Ordinance for property located at 1615 6th Street.

ITEM NO.2 Communication from Randy Tomaseski seeking rezoning and a special use for the property generally located at N 2331st Road and Illinois Route 251 (PIN # 17-21-306-000)

ITEM NO. 3 Communication from Chris Ellberg of IVAR requesting permission to hold the annual Pet Fest at Baker Lake on Saturday, September 6th; and to allow dogs in the park.

MAYOR'S NOTES

PUBLIC COMMENT

CLOSED SESSION

MEETINGS TO DISCUSS THE OPERATION BY A MUNICIPALITY OF A MUNICIPAL UTILITY OR THE OPERATION OF A MUNICIPAL POWER AGENCY OR A MUNICIPAL NATURAL GAS AGENCY WHEN THE DISCUSSION INVOLVES (i) CONTRACTS RELATING TO THE PURCHASE, SALE OR DELIVERY OF ELECTICITY OR NATURAL GAS OR (ii) THE RESULTS OR CONCLUSIONS OF LOAD FORECAST STUDIES.

ADJOURNMENT

CITY OF PERU REGULAR COUNCIL MEETING JANUARY 27, 2025

A regular meeting of the Peru City Council was called to order by Mayor Ken Kolowski in the Peru City Council Chambers on Monday, January 25, 2025, 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

Todd Volker introduced himself to the council and reported he is running for IVCC Board. Mr. Volker also stated he is the Economic Development Director for Kendall County.

PRESENTATION

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the Regular Minutes of January 6, 2025, Treasurer’s Report for December 2024, City Clerk’s Report of Cash Received, Peru Police Department Monthly Report for December 2024, and Peru Police Department Annual Report 2024. Alderman Payton made a motion the minutes and reports be received and placed on file. Alderman Sapienza seconded the motion; motion carried.

FINANCE AND SAFETY COMMITTEE

Alderman Sapienza presented the following disbursements for payment on January 29, 2025:

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$610,426.33
TIF Funds	36,312.73
Utility Fund	1,902,647.20
Airport Fund	<u>2,667.94</u>
Total	\$2,552,054.20

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, Edgcomb, Sapienza, O’Sadnick, Lukosus and Moreno voting aye. Motion carried.

Alderman Payton made a motion to approve \$175,000 contribution to the annual TBM Avengers and Salute to Veteran’s event (May 16-17, 2025). 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 Lukosus reported the following regarding this year’s TBM Avengers and Salute to Veteran’s event:

- 10th year of the event
- Team Viper-F16 Airshow performing Friday and Saturday
- Team Titan glow on Friday
- Salute to Veterans (Thursday Veteran Vendor Fair)

CITY OF PERU REGULAR COUNCIL MEETING JANUARY 27, 2025

Alderman Payton noted there is a commemorative license plate again this year.

PUBLIC SERVICES COMMITTEE

PUBLIC WORKS COMMITTEE

Alderman Moreno made motion to authorize an engineering agreement with Chamlin & Associates for the St. John's Subdivision flood study. 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 Moreno made a motion to authorize the city engineer to seek seeking bids for the Area 2 Phase 1 sewer separation project. 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 Sapienza made a motion to authorize the city engineer to seek bids for the N. Trunk Sewer project. 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 Sapeinza made a motion to authorize Human Resources to seek applicants for the position of Leading Journeyman Operator Maintenance. 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 the purchase of crane and barge services from River Docks Inc. for \$25,972.00. Alderman Sapienza seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Alderman Ballard made a motion to approve the purchase of (6) 34.5kv circuit breakers with spare parts from Siemens Industry Inc for \$270,646.00. 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.

REPORT OF CITY ATTOREY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6921

AN ORDINANCE GRANTING AN ADMINISTRATIVE VARIANCE AS SOUGHT BY THE PETITION OF HALLIE EL-JIZI CONCERNING PROPERTY LOCATED AT 307 SHOOTING PARK ROAD, PERU, ILLINOIS

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

PROCLAMATIONS

CITY OF PERU REGULAR COUNCIL MEETING JANUARY 27, 2025

UNFINISHED BUSINESS

Electric Operations Manager Kevin Minnick noted on June 22 the 138KV interconnect was approved.

NEW BUSINESS

Alderman Sapienza announced the establishment of the Peru Historical Society, meeting the last Tuesday of the month at 6:30 p.m. in the Community Room within the Peru Municipal Building.

PETITIONS AND COMMUNICATIONS

Clerk Bartley presented a petition from Kevin & Heidi Quick, and Maya Alstrom requesting a text amendment/special use for property located at 1820 4th Street to hold a small event center. Alderman Sapienza made a motion the petition be received, placed on file and referred to Planning & Zoning for review and recommendation. Alderman O'Sadnick seconded the motion. Motion carried.

Clerk Bartley presented a petition from Joe Rocheleau seeking variances for property located at 2605 Plum Street. Alderman Payton made a motion the petition be received, placed on file and referred to Planning & Zoning for review and recommendation. Alderman Edgcomb seconded the motion. Motion carried.

MAYOR'S NOTES

Mayor Kolowski welcomed Bab's Brew to the city.

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

Alderman Lukosus made a motion that the meeting be adjourned. Alderman Edgcomb seconded the motion and motion carried. The meeting was adjourned at 7:38 p.m.

City of Peru Disbursements to be Paid 2/12/2025

FUND	FUND NAME		
10	General Fund	\$	352,214.99
15	Insurance Fund	\$	159,112.30
21	Garbage Fund	\$	78,645.26
60	Utility Fund	\$	734,422.23
80	Landfill Fund	\$	172.00
85	Airport Fund	\$	16,397.00
		\$	<u>1,340,963.78</u>

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
QUADIENT INC	10 -5-12-56000	PSTG METER REFILL	1,000.00	GENERAL	CLERK'S OFFICE	POSTAGE
ILLINOIS DEPARTMENT OF	10 -5-12-56500	DEATH CERT COPIES	796.00	GENERAL	CLERK'S OFFICE	VITAL RECORDS
DRESBACH DIST CO	10 -5-12-65200	WATER	37.50	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-12-65200	SUPPLIES	190.85	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	336.08	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	87.98	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	55.61	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	FLASH DRIVES	49.50	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	19.86	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-14-65500	JAN25 FUEL-ENGINEER	262.60	GENERAL	CITY ENGINEER	FUEL & OIL VEHICLES
WEST BEND MUTUAL INSURA	10 -5-14-92900	NOTARY BOND/CARRUTHERS	50.00	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
CONNECTING POINT COMPUT	10 -5-15-51220	WEB DESIGN/PRGRMMING	142.50	GENERAL	ADMINISTRATIVE	R&M/WEBSITE
BRIAN W. CHERPESKE	10 -5-15-53200	CASE 2024MR78 SUMMONS	76.30	GENERAL	ADMINISTRATIVE	LEGAL FEES
CARDMEMBER SERVICE	10 -5-15-53200	SIMPLIFILE-ANNL LICENSE	199.00	GENERAL	ADMINISTRATIVE	LEGAL FEES
CARDMEMBER SERVICE	10 -5-15-53200	SIMPLIFILE-RECORDINGS	69.43	GENERAL	ADMINISTRATIVE	LEGAL FEES
CARDMEMBER SERVICE	10 -5-15-53200	LAREDO TITLE SEARCHES	132.04	GENERAL	ADMINISTRATIVE	LEGAL FEES
COMCAST BUSINESS CABLE/	10 -5-15-56100	CH INTERNET TO 3/9	144.72	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
QUADIENT INC	10 -5-15-56400	QTRLY LEASE	386.51	GENERAL	ADMINISTRATIVE	MAINTENANCE AGREEMENTS
FICEK ELECTRIC & COMMUN	10 -5-15-59900	ANN AVAYA SUPP	375.00	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MAUTINO DIST CO INC	10 -5-15-65200	WATER	74.25	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MAUTINO DIST CO INC	10 -5-15-65200	JAN25 COOLER RENTAL	27.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MCS ADVERTISING	10 -5-15-91000	ECON DEV WEBSITE FEB25	1,000.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
OVAL WACKER CONSULTING	10 -5-15-91000	FEB25 CONSULTING	3,333.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
CAPITAL ONE/WALMART	10 -5-15-92900	HOLIDAY PARY SUPPL	69.58	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-15-92900	CHRISTMAS PARTY SUPPL	98.45	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
GALLS, AN ARAMARK CO. L	10 -5-16-47100	DEGROOT E CA	55.67	GENERAL	POLICE	CLOTHING ALLOWANCE
GALLS, AN ARAMARK CO. L	10 -5-16-47100	ANDERSON CA	78.85	GENERAL	POLICE	CLOTHING ALLOWANCE
RAY O'HERRON CO., INC	10 -5-16-47100	KOWALCZYK CA	131.30	GENERAL	POLICE	CLOTHING ALLOWANCE
CHRISTIE DEGROOT	10 -5-16-47100	DEGROOT C CA	50.00	GENERAL	POLICE	CLOTHING ALLOWANCE
LOCKER ROOM	10 -5-16-47100	POLICE CA	36.50	GENERAL	POLICE	CLOTHING ALLOWANCE
LOCKER ROOM	10 -5-16-47100	POLICE CA	133.50	GENERAL	POLICE	CLOTHING ALLOWANCE
JCM UNIFORMS INC	10 -5-16-47100	CLOTHING ALLOWANCE	64.95	GENERAL	POLICE	CLOTHING ALLOWANCE
JCM UNIFORMS INC	10 -5-16-47100	CLOTHING ALLOWANCE	9.75	GENERAL	POLICE	CLOTHING ALLOWANCE
JCM UNIFORMS INC	10 -5-16-47100	CLOTHING ALLOWANCE	9.95	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	SHEEDY CA	114.21	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	BENTLEY CA	61.98	GENERAL	POLICE	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	10 -5-16-47100	PRESTHUS CA	155.11	GENERAL	POLICE	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	10 -5-16-47100	PAUL CA	20.80	GENERAL	POLICE	CLOTHING ALLOWANCE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
GALLS, AN ARAMARK CO. L	10 -5-16-47110	BADGE	169.74	GENERAL	POLICE	OTHER UNIFORM
GALLS, AN ARAMARK CO. L	10 -5-16-47110	WINFERT	288.99	GENERAL	POLICE	OTHER UNIFORM
GALLS, AN ARAMARK CO. L	10 -5-16-47110	PPD PINS	113.83	GENERAL	POLICE	OTHER UNIFORM
LOCKER ROOM	10 -5-16-47110	POLICE CA	36.50	GENERAL	POLICE	OTHER UNIFORM
JCM UNIFORMS INC	10 -5-16-47110	CLOTHING ALLOWANCE	19.50	GENERAL	POLICE	OTHER UNIFORM
CHAPMAN'S MECHANICAL	10 -5-16-51100	POLC HVAC WORK	2,497.50	GENERAL	POLICE	R&M/BUILDINGS
SUNNY COMMUNICATIONS, I	10 -5-16-51300	RADIO REPAIR	291.00	GENERAL	POLICE	R&M/VEHICLES
CARDMEMBER SERVICE	10 -5-16-55300	2025 DUES CREDI	50.00	GENERAL	POLICE	PROFESSIONAL DUES
IL DEPT OF PUBLIC HEALT	10 -5-16-55500	EMR RNWL PAUL/PETERS/QUERC	60.00	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
VERIZON WIRELESS	10 -5-16-56100	POLC WIRELESS TO 1/20	1,364.61	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
MARCO TECHNOLOGIES LLC	10 -5-16-56400	POLC MAINT 2/25	1,178.65	GENERAL	POLICE	MAINTENANCE AGREEMENTS
POLICE LAW INSTITUTE	10 -5-16-59900	2025 ANN SUBSCR	2,470.00	GENERAL	POLICE	CONTRACTUAL SERVICE
CAPITAL ONE/WALMART	10 -5-16-65200	POLC SUPPLIES	257.60	GENERAL	POLICE	OPERATING SUPPLIES
ILLINOIS PROSECUTOR SER	10 -5-16-65200	SUBSCRIPTION	225.00	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	BUSINESS CARDS	29.74	GENERAL	POLICE	OPERATING SUPPLIES
IL VALLEY DOCUMENT DEST	10 -5-16-65200	RECORDS DESTRUCTION	140.00	GENERAL	POLICE	OPERATING SUPPLIES
VCA AURORA ANIMAL HOSPI	10 -5-16-65220	VET SERVICES/NY	1,068.12	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
US BANK VOYAGER FLEET S	10 -5-16-65500	JAN25 FUEL-POLICE	4,743.39	GENERAL	POLICE	FUEL & OIL VEHICLES
TRANSUNION RISK AND ALT	10 -5-16-68400	TLO	75.00	GENERAL	POLICE	COMPUTER SOFTWARE
CARDMEMBER SERVICE	10 -5-16-92900	PD XMAS CARDS	40.64	GENERAL	POLICE	MISCELLANEOUS EXPENSE
VALLEY FABRICATION INC	10 -5-17-51200	EQUIP MNTNCE	104.36	GENERAL	FIRE	R&M/EQUIPMENT
HALM'S MOTOR SERVICE	10 -5-17-51300	BULB	6.99	GENERAL	FIRE	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-17-51300	DEF FLUID	75.96	GENERAL	FIRE	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-17-51300	313 MNTNCE	645.00	GENERAL	FIRE	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-17-51300	PART	21.00	GENERAL	FIRE	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-17-51300	SQUAD 325 AIR SWITCH	55.00	GENERAL	FIRE	R&M/VEHICLES
CARDMEMBER SERVICE	10 -5-17-51300	FLOOR MATS	152.05	GENERAL	FIRE	R&M/VEHICLES
VERIZON WIRELESS	10 -5-17-56100	FIRE WIRELESS TO 1/20	216.06	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
COMCAST CABLE	10 -5-17-56100	FEB25 CABLE	97.90	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	35.24	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	FIRE MATS/SUPPL	35.24	GENERAL	FIRE	CONTRACTUAL SERVICE
ADVANCED SANITATION	10 -5-17-59900	DUMPSTER RENTAL	450.00	GENERAL	FIRE	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-17-65200	SUPPLIES	326.50	GENERAL	FIRE	OPERATING SUPPLIES
BATTERIES & THINGS	10 -5-17-65200	BATTERIES	150.00	GENERAL	FIRE	OPERATING SUPPLIES
HINCKLEY SPRINGS	10 -5-17-65200	FIRE-WTR SVC OVERPYMNT	(62.95)	GENERAL	FIRE	OPERATING SUPPLIES
HINCKLEY SPRINGS	10 -5-17-65200	FIRE-WATER SVC	143.89	GENERAL	FIRE	OPERATING SUPPLIES
SCBAS INC	10 -5-17-65200	PART	19.41	GENERAL	FIRE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-17-65200	TAGS	49.36	GENERAL	FIRE	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CARDMEMBER SERVICE	10 -5-17-65200	OFFICE SUPPLIES	184.88	GENERAL	FIRE	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-17-65500	JAN25 FUEL-FIRE	1,366.77	GENERAL	FIRE	FUEL & OIL VEHICLES
CARDMEMBER SERVICE	10 -5-17-92900	XMAS PARADE	791.06	GENERAL	FIRE	MISCELLANEOUS EXP
CARDMEMBER SERVICE	10 -5-17-92900	SERVICE PINS	83.89	GENERAL	FIRE	MISCELLANEOUS EXP
AMAZON CAPITAL SERVICES	10 -5-19-51100	SALT BAY DOOR RPR	173.21	GENERAL	STREET	R&M/BUILDINGS
SMITH'S SALES & SERVICE	10 -5-19-51200	FOB	310.00	GENERAL	STREET	R&M/EQUIPMENT
VALLEY FABRICATION INC	10 -5-19-51200	EQUIP MNTNCE	239.94	GENERAL	STREET	R&M/EQUIPMENT
MATCO TOOLS	10 -5-19-51200	MECHANICS COMPUTER UPDATE	999.95	GENERAL	STREET	R&M/EQUIPMENT
KING TIRE	10 -5-19-51300	TIRE RPR	352.00	GENERAL	STREET	R&M/VEHICLES
GRAINCO FS INC	10 -5-19-51300	OIL	2,466.59	GENERAL	STREET	R&M/VEHICLES
WHEATLAND TITLE COMPANY	10 -5-19-53200	PLANK RD RECONSTRUCT PH 2	562.00	GENERAL	STREET	LEGAL FEES
IMUA-IL MUNICIPAL UTILI	10 -5-19-55510	DEC SAFETY TRNG	250.00	GENERAL	STREET	SAFETY TRAINING
COMCAST BUSINESS CABLE/	10 -5-19-56100	PW CABLE/PHONE TO 2/15	138.52	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS	10 -5-19-56100	PW FEB25 PHONE	603.13	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
CINTAS CORPORATION	10 -5-19-59900	PW-EYEWASH STN	150.00	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	3,382.62	GENERAL	STREET	SIGNS
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	303.29	GENERAL	STREET	SIGNS
DEBO ACE HARDWARE	10 -5-19-65200	SUPPLIES	121.48	GENERAL	STREET	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10 -5-19-65200	REBAR	26.48	GENERAL	STREET	OPERATING SUPPLIES
HALM'S MOTOR SERVICE	10 -5-19-65200	RAZOR BLADES	8.99	GENERAL	STREET	OPERATING SUPPLIES
AIRGAS USA, LLC-NORTH D	10 -5-19-65200	WIRE	445.75	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	OFFICE SUPPLIES	122.88	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	OFFICE SUPPLIES	76.34	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	OFFICE SUPPLIES	241.27	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	OFFICE SUPPLIES	45.50	GENERAL	STREET	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-19-65500	JAN25 FUEL-STREETS	969.43	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,375.56	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	886.90	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10 -5-19-72370	030-0075865-000/PAY 29	128.60	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0075957-000/PAY 31	42.05	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0076061-000/PAY 27	94.29	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-88400	030-0075865-000/PAY 29	1,422.43	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0075957-000/PAY 31	497.42	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0076061-000/PAY 27	978.90	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
CARDMEMBER SERVICE	10 -5-19-92900	XMAS PARADE	339.03	GENERAL	STREET	MISCELLANEOUS EXP
FREEDOM BUILDINGS INC	10 -5-22-51100	DOOR REPAIR	4,220.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	93.75	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
ACTION FLAG CO	10 -5-22-92900	FLAGS	2,229.70	GENERAL	BUILDINGS & GROUNDS	MISCELLANEOUS EXP

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
JD'S LOCK & KEY	10 -5-23-51100	ICE RINK SVC CALL	120.00	GENERAL	PARKS	R&M/BUILDINGS/STRUCTURES
SMITH'S SALES & SERVICE	10 -5-23-51200	PARTS	146.00	GENERAL	PARKS	R&M/EQUIPMENT
HALM'S MOTOR SERVICE	10 -5-23-51300	WIPER BLADE	9.99	GENERAL	PARKS	R&M/VEHICLES
OSF SAINT ELIZABETH MED	10 -5-23-55500	SPLASH PAD CPR TRNG	140.00	GENERAL	PARKS	EDUCATION/MEETINGS
DEBO ACE HARDWARE	10 -5-23-65200	SUPPLIES	300.05	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	SUPPLIES	113.37	GENERAL	PARKS	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-23-65200	WATER	75.00	GENERAL	PARKS	OPERATING SUPPLIES
FERRELLGAS	10 -5-23-65200	PROPANE	362.68	GENERAL	PARKS	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-23-65210	XMAS EVENT-WATER/DECOR	81.24	GENERAL	PARKS	EVENTS/PROGRAMS
CINTAS CORPORATION	10 -5-24-59900	CMTRY-EYEWASH STN	122.00	GENERAL	CEMETERY	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-24-65200	SUPPLIES	23.83	GENERAL	CEMETERY	OPERATING SUPPLIES
MENARDS	10 -5-24-65200	SUPPLIES	14.18	GENERAL	CEMETERY	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-24-65500	JAN25 FUEL-CEMETERY	31.61	GENERAL	CEMETERY	FUEL & OIL VEHICLES
CARDMEMBER SERVICE	10 -5-26-65200	LAZERLINK SFTWR	79.99	GENERAL	FINANCE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-27-65200	DEC STMT	17.99	GENERAL	IT	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-27-65500	JAN25 FUEL-IT	187.46	GENERAL	IT	FUEL & OIL VEHICLES
PERU VOLUNTEER AMBULANC	10 -5-29-52802	FEB25 SVCS	6,921.19	GENERAL	HR/HEALTH & WELFARE	AMBULANCE CONTRACT
IL VALLEY REGIONAL DISP	10 -5-29-52803	MAR25 PER CAP	23,420.66	GENERAL	HR/HEALTH & WELFARE	IVRD PER CAPITA CONTRIB
AMAZON CAPITAL SERVICES	10 -5-29-92900	COFFEE	69.96	GENERAL	HR HEALTH&WELLNESS	MISCELLANEOUS
REPUBLIC SERVICES #792	21 -5-90-57060	FEB25 SCAVENGER	78,608.32	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT
REPUBLIC SERVICES #792	21 -5-90-57060	JAN25 SCAVENGER ADJ	36.94	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT
DEERE CREDIT INC	60 -20340	030-0075866-000/PAY 29	1,397.61	UTILITY	NA	LEASE PURCHASE PAYABLE
DEERE CREDIT INC	60 -20340	030-0076055-000/PAY 27	978.90	UTILITY	NA	LEASE PURCHASE PAYABLE
VLASTNIK'S	60 -5-15-47100	MINNICK BOOTS	180.00	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
SLATE ROCK FR	60 -5-15-47100	COOK CA	293.93	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	60 -5-15-47100	MAGGIO CA	53.24	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	60 -5-15-47100	SIESSER CA	53.24	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	60 -5-15-47100	MARTIN CA	53.24	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	60 -5-15-47100	STRACK CA	53.24	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	60 -5-15-47100	CUMMINGS CA	53.24	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	60 -5-15-47100	COOK CA	53.24	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
LOCKER ROOM	60 -5-15-47200	PW UNIF	144.00	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
MERCHANT SERVICES	60 -5-15-53500	DEC24 CC FEES	1,078.52	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
MERCHANT SERVICES	60 -5-15-53500	DEC24 WEB FEES	4,016.56	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
IMUA-IL MUNICIPAL UTILI	60 -5-15-55500	DEC SAFETY TRNG	250.00	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
IMUA-IL MUNICIPAL UTILI	60 -5-15-55500	TVPPA LINEMAN CLASSES-COOK	661.50	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-55500	WWETT CONF	680.00	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-55500	SAFETY CODE BOOKS	387.55	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CARDMEMBER SERVICE	60 -5-15-55500	PDUNOW-MINNICK CPE	209.99	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-55500	IMEA MTG MEAL-ARBYS	18.03	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
UPS	60 -5-15-56000	PW SHIPPING	10.66	UTILITY	ADMINISTRATIVE	POSTAGE
UPS	60 -5-15-56000	ELEC-SHIPPING	89.16	UTILITY	ADMINISTRATIVE	POSTAGE
JULIE INC	60 -5-15-56801	2025 ANNUAL ASSESSMENT	2,994.65	UTILITY	ADMINISTRATIVE	JULIE SERVICE
CSU PRODUCER RESOURCES	60 -5-15-59200	2025 RR LIABILITY	4,039.00	UTILITY	ADMINISTRATIVE	LIABILITY INSURANCE
MIDWEST RENEWABLE ENERG	60 -5-15-59900	REC ISSUANCE	29.28	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
MIDWEST RENEWABLE ENERG	60 -5-15-59900	SUBSCRIPTION	750.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC MATS/SUPPL	181.14	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW MATS/SUPPL	75.74	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	ELEC MATS/SUPPL	48.95	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORPORATION	60 -5-15-59900	ELEC-EYEWASH STN	198.36	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CARDMEMBER SERVICE	60 -5-15-59900	VISIO MNTHLY SUBSCR	16.13	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CDW GOVERNMENT INC	60 -5-15-65200	PASSWORD KEYS	1,443.15	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-65200	PAPER	61.99	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-65200	OFFICE SUPPLIES	247.45	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
MENARDS	60 -5-15-92900	SUPPLIES	98.56	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
CARDMEMBER SERVICE	60 -5-15-92900	HYDRO XMAS LUNCH/ARMY CORPS	172.65	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
CARDMEMBER SERVICE	60 -5-15-92900	XMAS LUNCH	409.92	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
CARDMEMBER SERVICE	60 -5-15-92900	THANKSGIVING LUNCH	234.74	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
GENERAL FUND	60 -5-15-99200	FEB25 FRANCHISE FEE	143,928.33	UTILITY	ADMINISTRATIVE	FRANCHISE FEE
CARDMEMBER SERVICE	60 -5-61-51200	SIERRA ANTENNAS	75.00	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
IL VALLEY PADS	60 -5-61-65200	RAGS	12.00	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
CARDMEMBER SERVICE	60 -5-61-65200	USB CABLE	194.76	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	60 -5-62-51200	SHARPEN SPADES	176.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	38.40	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	29.77	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	119.08	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	267.67	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
UNITED RENTALS (NORTH A	60 -5-62-51290	PIN DRIVER	60.75	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	TRANSFORMER MNTNCE	6,360.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	FIBERGLASS ROD	44.99	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	TRANSFORMER MNTNCE	5,043.20	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	TRANSFORMER MNTNCE	5,745.90	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
IOWA INTERSTATE RAILROA	60 -5-62-51290	TRACK PROTECTION	1,360.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
DEBO ACE HARDWARE	60 -5-62-65200	SUPPLIES	954.66	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MENARDS	60 -5-62-65200	SUPPLIES	8.45	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MENARDS	60 -5-62-65200	BATTERIES	9.87	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
PERU AUTO ELECTRIC	60 -5-62-65200	MOTOMIX	358.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	60 -5-62-65200	MOTOMIX	175.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
TALLMAN EQUIPMENT CO	60 -5-62-65210	RUBBER BLANKETS	538.72	UTILITY	DISTRIBUTION SYSTEM	SAFETY SUPPLIES
ANIXTER INC	60 -5-62-65210	RUBBER SLEEVES	1,029.30	UTILITY	DISTRIBUTION SYSTEM	SAFETY SUPPLIES
MENARDS	60 -5-62-65300	SUPPLIES	141.04	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS
MENARDS	60 -5-62-65300	DRILLBIT	27.99	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS
TALLMAN EQUIPMENT CO	60 -5-62-65300	PHOTO CONTROL TESTER	91.27	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS
TALLMAN EQUIPMENT CO	60 -5-62-65300	CABLE STRIPPER W/ WEDGE BLADE	393.70	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS
CARDMEMBER SERVICE	60 -5-63-51200	STREET LIGHTS	111.80	UTILITY	STREET LIGHTING	R&M/EQUIPMENT
PERU AUTO ELECTRIC	60 -5-64-51200	HYDRO PART	180.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
T & T HYDRAULICS	60 -5-64-51200	HYDRO PARTS	17.80	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
RADWELL INTERNATIONAL,	60 -5-64-51200	UNIT 1 MNTNCE	1,011.97	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
DEBO ACE HARDWARE	60 -5-64-65200	SUPPLIES	353.02	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
CENTRAL MILLWRIGHT SERV	60 -5-72-51100	WWTP PIPING INSTLL	1,869.52	UTILITY	WTP/WWTP	R&M BUILDINGS
STEVEN MICHELINI	60 -5-72-51100	WWTP MULCHING	6,000.00	UTILITY	WTP/WWTP	R&M BUILDINGS
STEVEN MICHELINI	60 -5-72-51100	WWTP MULCHING	4,000.00	UTILITY	WTP/WWTP	R&M BUILDINGS
ON SITE REPAIR SERVICES	60 -5-72-51200	WWTP EQUIP MNTNCE	2,703.87	UTILITY	WTP/WWTP	R&M EQUIPMENT
USA BLUEBOOK	60 -5-72-51200	METER SUPPLIES	449.49	UTILITY	WTP/WWTP	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-72-51200	FABRC ADAPTER PIN	396.40	UTILITY	WTP/WWTP	R&M EQUIPMENT
INMAN ELECTRIC MOTORS,	60 -5-72-51200	REDUCING BUSHING	73.66	UTILITY	WTP/WWTP	R&M EQUIPMENT
TEST INC.	60 -5-72-52804	WATER & WWTP CONTRACT	23,681.61	UTILITY	WTP/WWTP	WS/WWTP SERVICE CONTRACT
AIRGAS USA, LLC-NORTH D	60 -5-72-59310	CYLINDER LEASES	664.71	UTILITY	WTP/WWTP	EQUIPMENT RENTAL
MIDWEST SALT	60 -5-72-61300	SALT	3,526.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,550.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,673.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,709.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,669.00	UTILITY	WTP/WWTP	SALT
AQUA SMART INC.	60 -5-72-62000	CORROSION INHIBITOR	11,147.68	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
FERGUSON WATERWORKS	60 -5-72-62000	CLAMPS	68.95	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	AZONE	2,123.50	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	AZONE	1,964.00	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
DEBO ACE HARDWARE	60 -5-72-65200	SUPPLIES	475.12	UTILITY	WTP/WWTP	OPERATING SUPPLIES
MAZE LUMBER COMPANY	60 -5-72-65200	LUMBER	15.58	UTILITY	WTP/WWTP	OPERATING SUPPLIES
MENARDS	60 -5-72-65200	SUPPLIES	84.18	UTILITY	WTP/WWTP	OPERATING SUPPLIES
FERGUSON WATERWORKS	60 -5-72-65200	CLAMPS/PVC	111.08	UTILITY	WTP/WWTP	OPERATING SUPPLIES
FERGUSON WATERWORKS	60 -5-72-65200	PVC	90.25	UTILITY	WTP/WWTP	OPERATING SUPPLIES
FERGUSON WATERWORKS	60 -5-73-51520	CLAMPS- STOCK	1,782.78	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
FICEK ELECTRIC & COMMUN	60 -5-73-52940	ARBYS LIFT STN PUMP DISCNNCT	605.00	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
FICEK ELECTRIC & COMMUN	60 -5-73-52940	PIT STOP LIFT STN CNTRL PNL IN	2,847.04	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
OMNI-SITE	60 -5-73-52940	RT 251/30TH ANNUAL MONITORING	498.96	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
PABIAN ENTERPRISES LLC	60 -5-73-52940	CF PUMP STATION- TRBL SHOOT	840.00	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
PABIAN ENTERPRISES LLC	60 -5-73-52940	PIT STOP PUMP STATION	1,920.00	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
PABIAN ENTERPRISES LLC	60 -5-73-52940	ARBYS PUMP STATION	960.00	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
GATZA ELECTRICAL CONTRA	60 -5-73-52940	ST BEDE LIFT STN UPGRADES	1,133.00	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
FERGUSON WATERWORKS	60 -5-73-52960	METERS	6,504.05	UTILITY	WATER DISTRIBUTION	R&M METERS
FERGUSON WATERWORKS	60 -5-73-52960	METERS	6,468.80	UTILITY	WATER DISTRIBUTION	R&M METERS
DEBO ACE HARDWARE	60 -5-73-65200	SUPPLIES	496.75	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
IMPACT NETWORKING, LLC	60 -5-73-65200	MAP LAMINATION	126.00	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	28.47	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
LETTERKRAFT PRINTERS	60 -5-73-65200	METER TAG HANGERS	347.15	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
LETTERKRAFT PRINTERS	60 -5-73-65200	BOIL LIFT DOOR HANGERS	336.25	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	60 -5-73-65200	MOTOMIX	70.00	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-73-65200	WEDGES	179.80	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65300	HAMMER	29.98	UTILITY	WATER DISTRIBUTION	SMALL TOOLS
MCMMASTER-CARR	60 -5-73-65300	WIRE CUTTERS/WIRE ROPE	777.72	UTILITY	WATER DISTRIBUTION	SMALL TOOLS
AMAZON CAPITAL SERVICES	60 -5-74-65200	FIBER CABLES	15.98	UTILITY	FIBER	OPERATING SUPPLIES
CIT TRUCKS-PERU 2650	60 -5-75-51300	E201 MNTNCE	342.25	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
MARTIN EQUIPMENT OF IL	60 -5-75-51300	BUCKET TRK MNTNCE	2,923.75	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	M101 OIL FILTER	5.99	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	W204 STARTER	195.80	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
PRESCOTT BROS INC	60 -5-75-51300	E201 MNTNCE	7,625.01	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	JAN25 FUEL-ELEC	1,628.51	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	JAN25 FUEL-WTR	1,301.19	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
DEERE CREDIT INC	60 -5-76-72370	030-0075866-000/PAY 29	126.36	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
DEERE CREDIT INC	60 -5-76-72370	030-0076055-000/PAY 27	94.29	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
IDEAL ELECTRIC CO	60 -5-77-88000	HYDRO UNIT 1 RPLCMNT 40% BAL	198,536.00	UTILITY	PLANT & EQUIPMENT	NEW EQUIPMENT
MPOWER TECHNOLOGIES, IN	60 -5-77-88850	SYSTEM UPGRADES	14,208.64	UTILITY	PLANT & EQUIPMENT	SYSTEM UPGRADES
ADVANCED SANITATION	80 -5-90-59900	LF-PRTBLE TOILET RNTL	172.00	LANDFILL	OPERATING EXPENSES	CONTRACTUAL SERVICE
GATZA ELECTRICAL CONTRA	85 -5-90-51213	ARPRT FUEL PUMP	1,072.00	AIRPORT	OPERATING EXPENSES	R&M/FUEL EQUIPMENT
EDG CONSULTANTS LLC	85 -5-90-52650	RUNWAY LIGHT MNTNCE	2,000.00	AIRPORT	OPERATING EXPENSES	R&M RUNWYS/APRNS/HNGR FL
DIMOND BROS INSURANCE	85 -5-90-59100	AVIATION LIABILITY RENEWAL ANN	13,325.00	AIRPORT	OPERATING EXPENSES	GENERAL INSURANCE
Total Accts Payable Disbursements			\$ 699,412.31			

City of Peru Payroll Totals

GENERAL FUND	Payroll
10 ELECTED OFFICIALS	4,064.45
12 CLERK'S OFFICE	2,606.42
14 ENGINEER	15,943.98
15 ADMINISTRATIVE	902.08
16 POLICE	131,657.46
17 FIRE	26,510.62
19 STREET	27,251.41
22 BUILDING & GROUNDS	0.00
23 PARKS	8,688.78
24 CEMETERY	3,068.43
25 CITY GARAGE	10,603.33
26 FINANCE	9,866.20
27 IT	10,309.95
28 CORP COUNSEL	7,038.12
29 HUMAN RESOURCES	7,164.81
10 TOTAL GENERAL FUND	<u>\$ 265,676.04</u>
UTILITY FUND	
12 CLERK'S OFFICE	6,538.49
15 ADMINISTRATIVE	2,933.55
61 POWER & GENERATION	18,119.99
62 DISTRIBUTION SYSTEM	50,391.39
73 WATER DISTRIBUTION	32,096.38
60 TOTAL UTILITY FUND	<u>\$ 110,079.80</u>
TOTAL ALL PAYROLL EXPENSE	<u>\$ 375,755.84</u>

CITY OF PERU
DISBURSEMENTS by WIRE FOR PAYMENT in JANUARY 2025

15 INSURANCE FUND

JAN INSURANCE PREMIUMS	142,665.08
JAN IPBC HRA/FSA	16,054.40
DEC IPBC ADMIN FEES	392.82

TOTAL \$ 159,112.30

60 UTILITY FUND

HEARTLAND BNK INT/RSRV	TRANSF 2021 REF GO BONDS	11,408.33
HEARTLAND BNK INT/RSRV	TRANSF 2017 GO BONDS	95,275.00

TOTAL \$ 106,683.33

February 6, 2025

City of Peru
1901 Fourth St.
Peru, IL 61354

Attn: Rick O'Sadnick, 3rd Ward Alderman

Re: New Outdoor Swimming Facility
Preliminary Study Services Proposal

Dear Alderman O'Sadnick,

It was a pleasure meeting with you and the Peru Pool Committee Members to discuss plans for a new Outdoor Swimming Facility to be constructed in Peru. From that meeting I understand the Committee is interested in engaging with a design professional to prepare a Swimming Facility Preliminary Study which shall serve as a tool for the Committee and City Council to move the project forward.

With the above goal in mind I propose to provide the following services:

1. Conduct a Programming Meeting to identify needs and wants for a new swimming facility. Participants could include members of the City Council, City Administration, and Pool Committee, as well as City Residents.
2. Study up to (3) potential build sites, determine positive and negative aspects of each site, and rank each site from best to worst
3. Review Site Study findings with the Committee and jointly select a Site to move forward with conceptual planning.
4. Design and prepare a conceptual Swimming Pool Plan, Schematic Site Plan, and Bather Preparation Facility Floor Plan based on the Programming Meeting input and Site Study.
5. Conduct a Plan Review Meeting.
6. Revise Preliminary Plans based on the Review Meeting feedback.
7. Prepare an Opinion of Probable Construction Cost for the approved Preliminary Design.
8. Conduct a Final Review Meeting.

We propose to provide the above Conceptual Design Services for a Fixed Fee of Seven Thousand Five Hundred Dollars (\$7,500.00).

If the City of Peru moves forward with the project and retains Kmetz Architects for development of the Conceptual Design, preparation of Bidding Documents, and Construction Administration, the Conceptual Design Fixed Fee will be applied to the Fee for Full Architectural and Engineering Services based on a percentage of Construction Cost, which I anticipate will be in the 8.25% to 8.5% range.

City of Peru
February 6, 2025
PAGE TWO -

The following items are not included in our Fee Proposal:

1. Design Development.
2. Civil Engineering and Topographic Surveys.
3. Subsurface investigation.
4. Detailed cost estimating.
5. Preparation of renderings and marketing materials.
6. Fundraising assistance.
7. Attendance at Community Forums.

If requested, we can provide the above services either in-house or through contracted Consultants, invoiced at the following standard hourly rates:

Licensed Architect/Principal:	\$175.00/Hr.
Architectural Designer:	\$115.00/Hr.
Intern Architect:	\$ 75.00/Hr.
Word Processor/Clerical:	\$ 70.00/Hr.

Outside design or verification services shall be invoiced at 1.10 x actual cost.

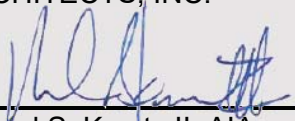
We are available to proceed with the proposed services within one (1) month of acceptance of this Proposal and anticipate it will take 4-6 weeks to complete those services.

If the above is acceptable, please sign the acceptance block below, the attached General Terms and Conditions, and return a copy of each document to my office.

I appreciate the opportunity to provide this Proposal. Please contact me if you have any questions, additional information is needed, or if you would like to meet in person to review.

Sincerely,

KMETZ ARCHITECTS, INC.

BY 

Michael S. Kmetz II, AIA
President

Accepted By:

Name

Title

Date

GENERAL TERMS AND CONDITIONS

Standard of Care: In providing services under this Agreement, the Architect will endeavor to perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

Access to Site: Unless otherwise stated, the Architect will have access to the site for activities necessary for the performance of the Services. The Architect is not in charge of construction means, methods, techniques, sequences, or site safety, as these are the sole responsibility of the Contractor.

Owner Provided Information: The Architect will have the right to rely on the accuracy of any information provided by the Client. The Architect will not be responsible for the accuracy of this information.

Information for the Sole Use and Benefit of the Client: All opinions and conclusions of the Architect, whether written or oral, and any plans, specifications or other documents and services provided by the Architect are for the sole use and benefit of the Client and are not to be provided to any other person or entity without the prior written consent of the Architect. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of any third party against either the Architect or the Client.

Limitation of Liability: The Client understands that for the compensation herein provided, the Architect cannot expose itself to liabilities disproportionate to the nature and scope of the Architect's services or the compensation payable to it hereunder. Therefore, the Client agrees to limit the Architect's liability to the Client arising from the Architect's professional acts, errors, or omissions, such that the total aggregate liability of the Architect shall not exceed the total fee for services rendered on this Project.

Ownership of Documents: All documents produced by the Architect under this Agreement are instruments of the Architect's Professional Service and shall remain the property of the Architect, and may not be used by the Client for any other purpose without the prior written consent of the Architect.


Billing/Payment: The Client agrees to pay the Architect for all Services performed and all costs incurred. Progress invoices for the Architect's Services shall be submitted on a monthly basis. Invoices shall be due and payable within 30 days. If any invoice is not paid within that time period, the Architect may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, suspend or terminate the performance of Services. Accounts unpaid 45 days after the invoice date shall be subject to a monthly service charge of 1.5% on the unpaid balance. Final invoices for the Architect's Services shall be submitted at completion of agreed services and paid in full prior to release of documents to the Client. In the event any portion of an account remains unpaid 90 days after the billing, the Architect may institute collection action and the Client shall pay all costs of collection, including reasonable attorneys' fees.

If the basis of compensation is for time charged as per our Hourly Rate Schedule, it is recognized by the Client that a fee range quoted may change as the work progresses. Changes may be dependent upon scope of work expansion, extensive revisions, re-design required, and complexities in completion of the work unforeseen in a preliminary estimate of time required.

Dispute Resolution: Any claims or disputes between the Client and the Architect arising out of the Services to be provided by the Architect or out of this Agreement shall be submitted to nonbinding mediation. The Client and the Architect agree to include a similar mediation agreement with all contractors, subcontractors, suppliers and fabricators, providing for mediation as the primary method for dispute resolution among all parties.

Governing Law: This Agreement shall be governed by and interpreted pursuant to the laws of the State of Illinois.

Termination of Services: This Agreement may be terminated at any time by either party should the other party fail to perform its obligations hereunder. In the event of termination for any reason whatsoever, the Client shall pay the Architect for all Services rendered to the date of termination, all reimbursable expenses incurred prior to termination, and reasonable termination expenses incurred as the result of termination.

Kmetz Architects, Inc. 

Signature

2/6/25

Date
3/23

Client: City of Peru, Alderman O'Sadnick

Signature

Date



Post Office Box 299
Peru, Illinois 61354

February 5, 2025

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

RE: Petition of Kim Lundy
2404 13th Street, Peru, IL (PIN: 17-17-119-005)

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, February 5, 2025, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Kim Lundy (“Petitioner”) concerning property commonly known as 2404 13th Street in the City of Peru, Illinois, legally described as follows:

Lot Thirteen (13) in Mertel’s Evergreen Park Second Subdivision in the City of Peru, according to the Plat thereof recorded in Plat Book X, Page 2 and 3, except coal and minerals and the right to mine and remove the same, situated in LaSalle County, Illinois.
PIN: 17-17-119-005 (“Property”)

Petitioner desires to construct a new covered front porch to the dwelling upon the Property and seeks the following relief, to wit:

- (1) A variance to reduce the front yard setback for an interior lot from not less than 30’, as provided in Section 10.03(h)(2) of the City’s Zoning Ordinance, to not less than 18’; and
- (2) For such other and further relief deemed necessary or appropriate.

The Property is zoned R-2 Single-Family Detached Dwelling District.

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

Petitioner Kim Lundy and Timothy Reese with Cronkhite Home Solutions appeared and were duly sworn. Ms. Lundy testified that she just purchased the Property a few months ago. She was aware

it was in a mapped flood zone and required flood insurance but stated that she had been dealing with an unexpected amount of basement flooding. She has had three different contractors look at the issue and it has been determined that the front stoop tips in and drains towards the foundation. Solutions such as a sump pump were explored but deemed inadequate. Ms. Lundy and Mr. Reese agreed that ripping out and replacing the front stoop and constructing a covered porch area would be the best solution to divert stormwater away from the foundation.

In response to questioning from Chairman Miller, Ms. Lundy said the home was inspected prior to her purchase, but no damage to the foundation was discovered. Ms. Lundy said she does experience some standing water in the backyard, but standing water or flooding doesn't seem to be a problem for her neighbors that she has spoken to.

Mr. Reese noted and inquired why the Property's front lot line is set back a considerable distance from the edge of the roadway pavement. Corporation Counsel, Scott Schweickert, stated that was the result of the road right-of-way width established by the subdivision plat. In response to questioning Attorney Schweickert, Ms. Lundy said there are no sidewalks in front of the home. Mr. Reese further noted there are at least two other properties in the neighborhood that have concrete pads within the setback area.

In addition to diverting stormwater, Ms. Lundy said another reason for the proposed covered porch was to provide a bench swing for her autistic daughter. She noted they have always had a swing prior to moving to the Property, and it is an imperative need to help control her daughter's anxiety and behavior.

In response to questioning from Chairman Miller, Mr. Reese said there would be two steps to the deck. The roof structure would project out 6' with a 1' overhang. It will tie into the original roof and appear as if it had always been there.

Attorney Schweickert said the City's Director of Engineering and Zoning was unable to attend the meeting but had no objections to the relief sought by Petitioner.

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 Grabowski moved, and Member Kalsto 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 A VARIANCE AS SOUGHT BY THE
PETITION OF KIM LUNDY CONCERNING PROPERTY LOCATED
AT 2404 13th 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 February 5, 2025, to consider the Petition of Kim Lundy (“Petitioner”) concerning property located at 2404 13th Street in the City of Peru, Illinois, legally described as follows:

Lot Thirteen (13) in Mertel’s Evergreen Park Second Subdivision in the City of Peru, according to the Plat thereof recorded in Plat Book X, Page 2 and 3, except coal and minerals and the right to mine and remove the same, situated in LaSalle County, Illinois.

PIN: 17-17-119-005 (hereinafter, the “Subject Property”); and

WHEREAS, Petitioner desires to construct a new front porch addition to the dwelling situated upon the Subject Property and seeks variance to reduce the front yard setback for an interior lot from not less than 30’, as provided in Section 10.03(h)(2) of the City’s Zoning Ordinance, to not less than 18’; and

WHEREAS, the Planning/Zoning Commission has made its report of the hearing and has unanimously recommended that the City Council approve the variance 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 Subject Property is hereby granted a variance to reduce the front yard setback for an interior lot from not less than 30’, as provided in Section 10.03(h)(2) of the City’s Zoning Ordinance, to not less than 18’, for the purpose of constructing a front porch addition in accordance with plans on file with the City.

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 10th day of February, 2025.

APPROVED: February 10, 2025

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 CEDING OF 2025
PRIVATE ACTIVITY BONDING AUTHORITY TO THE UPPER
ILLINOIS RIVER VALLEY DEVELOPMENT AUTHORITY (UIRVDA)**

WHEREAS, the City of Peru (“City”) is an Illinois home rule municipal corporation duly organized and validly existing under Article VII, Section 6, of the 1970 Illinois Constitution and laws of the State of Illinois; and

WHEREAS, the Internal Revenue Code of 1986, as amended, imposes a limit on the aggregate amount of “tax exempt private activity” bonds (also known as “Volume Cap”) that can be issued in a state; and

WHEREAS, for the year 2025, the City’s Volume Cap allocation made available to the City as a home rule unit is equal to its population multiplied by \$130.00; and

WHEREAS, for the year 2025, the City’s population count used by the Governor’s Office for Volume Cap allocation is 9,780; and

WHEREAS, the Illinois Private Activity Bond Allocation Act (30 ILCS 345/1 *et seq.*) provides, among other things, that the corporate authorities of any home rule unit may reallocate to any unit of local government, any home rule unit, the State or a State agency, all or any portion of its unused allocation of Volume Cap; and

WHEREAS, the City has available year 2025 Volume Cap and desires to reallocate its said Volume Cap to the Upper Illinois River Valley Development Authority (UIRVDA) to support the projects that will create local jobs and expand the City’s tax base.

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

SECTION 1: Consent to Reallocate to UIRVDA. The City hereby agrees to reallocate to the Upper Illinois River Valley Development Authority its 2025 Volume Cap in the amount of \$1,271,400.00. Said Volume Cap shall be used to support projects that will provide job opportunities and new investments.

SECTION 2: Letter of Agreement. The City’s Finance Officer is hereby authorized to execute a letter of agreement with UIRVDA consenting to such reallocation on behalf of the City as authorized.

SECTION 3: Maintaining Records. The City’s Finance Officer is hereby further authorized and directed to maintain such record of the allocation for the term of the bonds issued pursuant to such allocation.

SECTION 4: Notice. The City Clerk shall provide notice of such allocation to the Office of the Governor.

SECTION 5: Effective Date. This Ordinance shall be effective immediately 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 10th day of February, A.D., 2025.

APPROVED: February 10, 2025

(CORPORATE SEAL)

Ken Kolowski, Mayor

ATTEST:

David R. Bartley, City Clerk

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

Proclamation

WHEREAS, April 11, 2025 marks the 58th anniversary of the passage of the U.S. Fair Housing Law, Title VIII of the Civil Rights Act of 1968, as amended, which enunciated a national policy of Fair Housing without regard to race, color, creed, national origin, sex, familial status, and handicap, and encourages fair housing opportunities for all citizens; and

WHEREAS, The City of _____ as well as the Illini Valley Association of REALTORS®, are committed to highlight the Fair Housing Law, Title VIII of the Civil Rights Act of 1968, by continuing to address discrimination in our community, to support programs that will educate the public about the right to equal housing opportunities, and to plan partnership efforts with other organizations to help assure every American of their right to fair housing.

NOW, THEREFORE, I, _____ Mayor of the City of _____, do hereby resolve that April 2025, being Fair Housing Month, began a year-long commemoration of the U.S. Fair Housing Law and urge all citizens to wholeheartedly recognize this celebration throughout the year.

APPROVED this _____ 2025

Signature _____



Illinois Valley
ANIMAL + RESCUE

P.O. Box 284
Peru, Illinois 61354
(815) 224-0061

February 6, 2025

City of Peru
Peru, Illinois 61354

RE: Petfest Dog Walk 2025

This is a request for use of Baker Lake East side , and walk area
on September 6th, 2025 for our annual Dog Walk.

Times would be aprox 8:00am until 3pm.

Thank you.

Sincerely,

Christine Tomsha Ellberg
Director