



City of Peru

JAMEY MERTEL
CITY CLERK

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

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, MAY 19, 2025

RESIDENTS ARE WELCOME TO WATCH THE MEETINGS LIVE ON OUR
YOU TUBE CHANNEL AT [City of Peru, Illinois - YouTube](#)

ROLL CALL

7:00 P.M.

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

PRESENTATION

SWEARING IN OF OFFICER MANNY WINFERT

PRESENTATION OF THE IMEA 2025 SYSTEM ACHEIVEMENT AWARD TO THE CITY OF PERU

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

REGULAR MEETING MINTUES OF MAY 5, 2025

PERU POLICE DEPARTMENT MONTHLY REPORT FOR APRIL 2025

PERU VOLUNTEER AMBULANCE SERIVCE INC. ACTIVITY SUMMARY FOR JANUARY 2025

PERU VOLUNTEER AMBULANCE SERIVCE INC. ACTIVITY SUMMARY FOR FEBRUARY 2025

COMMITTEE REPORTS

1. **FINANCE COMMITTEE**-Chairman, Alderman Payton

DISBURSEMENTS for May 21, 2025

2. **PUBLIC SERVICES COMMITTEE**-Chairman, Alderman Edgcomb

Motion to approve quote from Ladd Farm Mart for purchase of RTV in the amount of \$11,626.83

Motion to approve quote from J&M Displays in the amount of \$15,000 for the TBM Avengers & Salute to Veteran's airshow

Motion to approve quote from Ladzinski Cement Finishing, in the amount of \$17,932.00 for concrete work at Veteran's Park

Motion to approve annual field maintenance proposal from Advanced Turf Solutions in the amount of \$11,675.56 and \$7,133.78 for all 2025 sports diamonds/fields

Motion to approve order for playground/exercise equipment (OSLAD Grant), from Gametime c/o Cunningham Recreation in the amount of \$266,001.75

Motion to approve purchase of two 2025 Ford Police Interceptor's from Schimmer Ford in the amount of \$46,642.10 each, totaling \$93,284.20. (One of them to be paid out of the police department drug account)

3. **PUBLIC WORKS COMMITTEE**-Chairman, Alderman Lukosus

Motion to a 10-year intergovernmental agreement with IDOT for the Maintenance of Municipal Streets for a term of July 1st, 2025, to June 30th, 2035

Discuss and approve the 138kv substation scoping and documentation proposal from BHMGE Engineers for \$100,000.

Discuss and approve BHMGE Engineering support for the IEPA Clean Air Act Permit Program (CAAPP) Permit for the City of Peru for a not to exceed cost of \$10,000.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF AN AGREEMENT FOR USE OF RIGHT-OF-WAY BETWEEN THE CITY OF PERU AND MCC NETWORK SERVICES, LLC d/b/a CONXXUS (Portions of 3rd Street, Grant Street, 5th Street, Putnam Street, 6th Street, 11th Street, West Street and Shooting Park Road)

AN ORDINANCE IMPLEMENTING A MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX AND A MUNICIPAL GROCERY SERVICE OCCUPATION TAX FOR THE CITY OF PERU

AN ORDINANCE AMENDING ORDINANCE NO. 6856 ENTITLED “AN ORDINANCE ESTABLISHING COMPENSATION FOR TEMPORARY PART-TIME EMPLOYEES OF THE PARKS, RECREATION, AND SPECIAL EVENTS DEPARTMENT”

AN ORDINANCE AUTHORIZING THE ESTABLISHMENT OF A TAX INCREMENT FINANCING “INTERESTED PARTIES REGISTRY” AND ADOPTING REGISTRATION RULES FOR SUCH REGISTRY FOR THE PROPOSED PERU MIDWEST INDUSTRIAL NEXUS TIF DISTRICT; AND

AN ORDINANCE TO ESTABLISH A DATE FOR A PUBLIC HEARING FOR THE PROPOSED PERU MIDWEST INDUSTRIAL NEXUS TIF DISTRICT.

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

ITEM NO. 1 Communication from William Janz, Shirley Janz requesting a variance for the property located at 1304 Fulton St.

ITEM NO. 2 Communication from Waltham requesting permission to use the Veterans Park soccer field for games starting at 5:00 on the following dates 08/20, 08/27, 09/10, and 09/17. (Games only)

ITEM NO. 3 Communication from Valerie Johnson, Certified Personal Trainer, requesting permission to hold a fitness class at Baker Lake on June 7th and June 21st at 10am.

ITEM NO. 4 Communication from Maitri Path to Wellness requesting permission hold an event at Centennial Park on Saturday, September 13th for National Recovery Month. (requesting entire park)

MAYOR’S NOTES

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

CITY OF PERU REGULAR COUNCIL MEETING MAY 5, 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, May 5, 2025, at 7:02 P.M.

City Clerk Jamey Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O’Sadnick, Lukosus and Moreno present. Mayor Kolowski present.

PUBLIC COMMENT

PRESENTATION

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the Regular Minutes of April 21, 2025 (1st Meeting), Regular Meeting Minutes of April 21, 2025 (2nd Meeting), Treasurer’s Report for March 2025, and City Clerk’s Report of Cash Received for March 2025. Alderman Payton made a motion the minutes be received and placed on file. Alderman Lukosus seconded the motion; motion carried.

FINANCE AND SAFETY COMMITTEE

Alderman Sapienza presented the following disbursements for payment on May 7, 2025:

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$603,388.75
Insurance Fund	164,274.15
Garbage Fund	81,393.84
Utility Fund	1,701,320.05
Airport Fund	<u>11,399.09</u>
Total	\$2,561,775.88

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 Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O’Sadnick, Lukosus and Moreno voting aye. Motion carried.

PUBLIC SERVICES COMMITTEE

Alderman Tieman made a motion to approve purchase of Kubota tractor from Ladd Farm Mart in the amount of \$39,968.20. Alderman O’Sadnick seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O’Sadnick, Lukosus and Moreno voting aye. Motion carried.

Adam Thorson, Director of Parks, Recreation and Special Events, reported on the Grand Valley University Baseball tournament, Cinco de Mayo baseball tournament, and rugby all utilized Veteran’s Park over the past weekend and noted the positive feedback regarding the events. Mr. Thorson also noted the rugby team will be at Veteran’s Park on Thursday at 6 p.m.

CITY OF PERU REGULAR COUNCIL MEETING MAY 5, 2025

PUBLIC WORKS COMMITTEE

Alderman Lukosus made a motion to deny the non-responsive low bid of \$212,460.00 from Midwest Well Services, Inc. for the Well 9 Rehab project. Alderman Moreno seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Alderman Lukosus made a motion to award the Well 9 rehab project to Great Lakes Water in the amount of \$216,110.00. Alderman Moreno seconded the motion. Clerk Mertel 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 proposal from Cruz Concrete in the amount of \$28,750.00 for sidewalk replacement on Water Street. Alderman Lukosus seconded the motion. Mayor Kolowski stated the work should be done by July 3rd. Clerk Mertel 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 eight 1200W LED Sport/Stadium Lights from Commercial LED Lights for an amount not to exceed \$16,319.92. Alderman Sapienza seconded the motion. Corporate Counsel Scott Schweickert reported the lighting is for the water tower on N. Peoria Street. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Alderman Sapienza made a motion to approve contract extension with Peru Greenhouse for the City of Peru planters, 0% increase for 3 additional years. (\$165.00 per planter; \$6.50 to water each planter). Alderman Lukosus seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Alderman Moreno made a motion to approve the hauling / loading / storage / installation services for the power transformer purchased with HWP Rigging for \$43,400 (Center Street Substation). Alderman Payton seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Kevin Minnick, Electric Operations Manager reported that he is working on the application process for the RP3 Designation for the City of Peru. Mr. Minnick stated the designation is given by the American Public Power Association (APPA) to utilities that demonstrate high proficiency in reliability, safety, workforce development, and system improvement. Mr. Minnick noted there are only two other communities in IL with the designation (Naperville and Rock Falls).

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6942

AN ORDINANCE FIXING WAGES FOR EMPLOYEES OF THE CITY OF PERU, ILLINOIS COMMENCING APRIL 27, 2025 AND ENDING APRIL 25, 2026

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

CITY OF PERU REGULAR COUNCIL MEETING MAY 5, 2025

PROCLAMATIONS

Mayor Kolowski presented a proclamation proclaiming May 17-24, 2025 as Safe Boating Week. Alderman O'Sadnick made a motion to receive the proclamation and Alderman Moreno seconded the motion. Motion carried.

UNFINISHED BUSINESS

NEW BUSINESS

Alderman Payton made a motion to terminate Professional Services Consulting Agreement with Robert F. Vickrey d/b/a Oval Wacker Consulting. Alderman Tieman seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, Lukosus and Moreno voting aye. Motion carried.

Alderman Tieman made a motion to approve Part-Time Meter Reader Agreement for Mary Kramer. Alderman Lukosus seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, Lukosus and Moreno voting aye. Motion carried.

Alderman Payton made a motion to re-appoint John Atkins to the Peru Police Pension Board for a two-year term ending April 30, 2027. Alderman Edgcomb seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, Lukosus and Moreno voting aye. Motion carried.

Alderman Edgcomb made a motion to re-appoint Tom Payton to the Peru Police Pension Board for a two-year term ending April 30, 2027. Alderman O'Sadnick seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Edgcomb, Sapienza, Lukosus and Moreno voting aye. Alderman Payton abstained. Motion carried.

Alderman O'Sadnick made a motion to receive and place on file a resignation letter from Jamey Mertel from the Board of Fire and Police Commissioners, effective immediately. Alderman Payton seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, Lukosus and Moreno voting aye. Motion carried.

PETITIONS AND COMMUNICATIONS

Clerk Mertel presented a communication St. Bede Academy requesting use of Veteran's Park Schweickert Stadium to host the class 1A IHSA Sectional baseball tournament. Dates are May 28 (semifinal games at 4:30 & 7:00), May 31 (championship game at 10:00). Alderman Payton made a motion the communication be received, placed on file and permission granted. Alderman Moreno seconded the motion. Alderman Edgcomb stated there will be a charge for admission. Motion carried.

Clerk Mertel presented a communication from Ax Church requesting permission to host the annual Hope Week Kickoff at Centennial Park on Sunday, June 1st. Alderman Tieman made a motion the communication be received, placed on file and permission granted. Alderman Ballard seconded the motion. Motion carried.

Clerk Mertel presented a communication from Zack Cinotto of Riverfront Bar & Grill requesting 1 hour extension of "Day Hours" to 11pm on Friday, May 23rd. Alderman Sapienza seconded the motion. Alderman O'Sadnick seconded the motion. Motion carried.

CITY OF PERU REGULAR COUNCIL MEETING MAY 5, 2025

MAYOR'S NOTES

Alderman Edgcomb reported that Veteran's Banners are up and reported the Peru CSO will be placing a new order. Alderman Edgcomb also stated the retired banners can be picked up at city hall.

Alderman Edgcomb reported on the CSO Golf Outing that raised \$5,000 for United Way. Alderman Payton thanked the Peru CSO for all their work.

Mayor Kolowski reported that the City of Oglesby hosted the Illinois Valley Baseball League Opening Ceremonies this year and that the City of Peru will host opening ceremonies next year. (Consolidation of LaSalle, Peru, Oglesby Little Leagues)

Mayor Kolowski reported the Peru Girls Softball conducted their opening ceremony at McKinley Park and had a great turnout.

Reported on this weekend's Kids Fishing Rodeo at Baker Lake beginning at 9 a.m.

Alderman Lukosus reminded the council of the upcoming TBM Avenger & Salute to Veterans Reunion event next weekend and reported planning is progressing nicely. Alderman Lukosus also reported that the Boy Scouts will be serving breakfast on Saturday, May 17th.

Alderman Lukosus noted that the TBM Avenger & Salute to Veterans Reunion event is listed in the Top 10 airshows according to USA Today. Alderman Lukosus noted the very rare commendation along with the event free to spectators.

Kevin Minnick, Electric Operations Manager reported that on May 15th, the IMEA will present the System Achievement Award in Springfield, with Mr. Minnick and Mayor Kolowski representing the City of Peru.

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

Alderman Sapienza made a motion that the meeting be adjourned. Alderman Tieman seconded the motion and motion carried. The meeting was adjourned at 7:32 p.m.

Peru Police Department
Monthly Report / April 2025

Date: May 19, 2025

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

From: Chief Sarah L. Raymond

Month/Year: April 2025

Peru Police Department

Department Roster (Serving Since)

Sworn Personnel

Chief Sarah Raymond	6/20/2004
Lieutenant Douglas Bernabei	7/1/2006
Lieutenant Arthur Smith	8/18/2002
Sergeant Edward DeGroot	12/28/1995
Sergeant Scott DeGroot	1/9/2000
Sergeant Matt Peters	1/7/2008
Sergeant John Atkins	8/12/2002
Sergeant Brad Jones	10/1/2007
Detective Amy Sines	9/22/2003
Officer Nick Biagioni	5/7/2007
Officer Ben Bentley	7/30/2007
Detective Jeff Paul	11/28/2007
Officer Ryan Kowalczyk	9/1/2010
Officer Brad Anderson	6/28/2015
Officer Aaron Querciagrossa	9/12/2016
Officer Josh Theisinger	7/31/2017
Officer Brendan Sheedy	9/3/2019
Officer Hunter Wright	11/9/2020
Officer Alec Lindemann	4/4/2022
Officer William Sommer	1/13/2020 F/T 11/14/2022
Officer Damien Presthus	11/28/2022
Officer Joseph Pienta	1/9/2023
Officer Brian Zebron	11/27/2023
Officer Casey Wood	12/11/2023
Officer Tyler Wolf	4/1/2024
Officer Zane Behrens	6/24/2024
Officer Lamanuel Winfert	1/6/2025 F/T 03/16/2025

Full-time Civilian Personnel

Administrative Assistant Michelle Wagner	5/10/1993 F/T 01/01/1996
Community Service Officer Blake Frund	2/26/2018
Public Safety TC Christie DeGroot	7/6/2021
Evidence Custodian Mark Credi	1/8/2024
Custodian Jeri Etscheid	12/7/2012 F/T 05/01/2023

Part-time Civilian Personnel

Crossing Guard Beverly Eich	1/14/2002
Crossing Guard Katherine Baker	9/3/2002
Crossing Guard Jacqueline Caputo	8/17/2009
Crossing Guard Debra Kurrle	8/23/2010
Crossing Guard Jeri Etscheid	8/21/2013
Crossing Guard Courtney Wagner	8/20/2014
Crossing Guard Paul Etscheid	8/17/2015
Crossing Guard Lisa Vondrehle	11/8/2016
Crossing Guard Leonard Piscione	1/7/2025
Crossing Guard Elizabeth Piscione	1/7/2025

Board of Fire and Police Commissioners

Roelif Loveland
Greg Vaccaro

Operations Report

Reports

April 2025

Police-total calls for service/officer initiated activities	1619
Total case reports written	95
Total Accidents Investigated	62
(State reports) \$1500 damage or injuries	45
(CAD reports) under \$1500 damage	17
Motorist Assist	53
Alarms Received	21

Fines / Fees / Grants / Reimbursements

April 2025

Court Dispositions/Traffic Fines	\$1,719.92
Administrative Adjudication Fines	\$690.00
D.U.I. Equipment Fund	\$700.00
Drug Enforcement Fund PPD Cases	\$0.00
Drug Enforcement Forfeitures	\$0.00
Court Supervision/Squad Car Fund	\$0.00
Vehicle Impound Fees	\$500.00
Photocopying Fees	\$0.00
Parking Ticket Fines	\$20.00
Warrant Fees	\$0.00
Grants Received in Dollars (Traffic Safety \$3434.70 & Vest \$989.27)	\$4,423.97
Reimbursements Received	\$0.00
Total Police Income for Month	\$8,053.89

Traffic Enforcement

April 2025

Citations

Total Citations Issued including ADJ	71
Speeding Citations Issued	13
DUI Citations Issued	1
All Other Traffic Citations Issued	50
Parking Citations Issued	0
Total Number of Traffic Stops	93

Warnings

Vehicles stopped & driver given warning (written and verbal warnings)	60
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Overtime

April 2025

Overtime Hours Paid	504
Comp Time Earned	268.125

Freedom of Information Act (FOIA) & Subpoenas & Backgrounds

April 2025

Total Number of Requests	86
Manhours Expended	50
Total Employee Cost	\$2,487.00

Administrative Adjudication Monthly Report

Citations	
	April 2025
Traffic & Non-Traffic Citations	
Traffic Charges Filed	6
Non-Traffic Charges Filed	1
Total Charges Filed	7
Non-Traffic Citation Break-Down	
Animal Violations	1
Burning Violations	0
Criminal Trespass	0
Disorderly Conduct	0
Illegal Consumption/Possession Alcohol	0
Noise Violations	0
Parking	0
Property Maintenance	0
Retail Theft	0
All Other Miscellaneous	0

Dispositions	
	April 2025
Pre-Paid Prior to Hearing	6
Admitted Liable/Pled Guilty	1
Failed to Appear/Default	0
Continued	0
Contested Hearing/Found Liable	0
Contested Hearing/Found Not Liable	0
Contested Hearing/Dismissed For Cause	0

Fines / Fees / Payments Collected	
	April 2025
Impound Fees Paid	\$1,750.00
Adjudication Fees Paid	\$650.00
Fees Collected from Previous Months	\$40.00
Total	\$2,440.00

Fines / Fees / Payments Time to Pay Given	
	April 2025
Impound Fee Payment Plan/Collection Pending	\$0.00
Adjudication Fees Payment Plan/Collection Pending	\$0.00
Total	\$0.00

Administrative Officer Fees Paid	
	April 2025
Administrative Officer Fees Paid	\$500.00

Community Presentations and Meetings

4/1/2025	Chief Raymond	Health and Wellness
	Admin. Asst. Wagner	Health and Wellness
4/3/2025	Chief Raymond	LPHS Task Force Meeting
4/3/2025	Chief Raymond	TBM Meeting
4/7/2025	Chief Raymond	City Council Meeting
4/8/2025	Chief Raymond	Stone Jug Fundraiser Meeting
4/9/2025	Lt. Smith	ADJ Hearings
	Admin. Asst. Wagner	ADJ Hearings
4/10/2025	Chief Raymond	CESSA Meeting
4/10/2025	Chief Raymond	IVRD Voicemail IT Meeting
	Lieutenant Bernabei	IVRD Voicemail IT Meeting
4/17/2025	Lieutenant Bernabei	IVCC Criminal Justice Association
4/21/2025	Chief Raymond	Committee as a Whole
4/21/2025	Chief Raymond	City Council Meeting
4/29/2025	Lieutenant Bernabei	IVRD Board Meeting

Community Service Officer Report

April 2025

Abandoned Vehicles	2
Administrative Duties	7
All Other City Ordinances	4
Animal Complaints	4
Assisted Fire/EMS	4
Assisted Police	4
Assists	8
Building/Zoning	2
Burning Complaint	0
Car Seat Installations	5
Community Contacts/School Walk Through	11
Extra Patrol	1
Failure to Register (Warrant Issued)	2
Fingerprints	3
Follow-ups/Meetings	55
Found article/Lost article	2
High Grass/Clippings	1
IDOC Releases	0
Information CADs	4
Motorist Assists	4
Parade Details	0
Park Security Checks	41
Parking Complaints	4
Private Property Accidents	0
Property Maintenance	7
Public Works	0
Roadway Obstruction	0
School Crossing	1
School Patrol	45
Sex/Violent Offender Registrations/verification	19
Special Details	0
Traffic Control	3
Training	3
Utilities Complaint	1
Vehicle Disposals	5
Vehicle Maintenance	13
	265
<u>Citations</u>	
ADJ	1
Parking	0

Perhaps you sent a lovely card,
Or sat quietly in a chair.
Perhaps you sent a funeral spray,
If so we saw it there.
Perhaps you spoke the kindest words,
As any friend could say;
Perhaps you were not there at all,
Just thought of us that day,
Whatever you did to console our hearts,
We thank you so much whatever the part.
By the family of

Chief Sarah and all my
friends at Penn. PD

Thank you all for
your kindness, it
was greatly appreciated
and will never be
forgotten!

Thank you so
much for the beautiful
plant!

Love you all!
Jeri



Penu Police Department,

Thank you for preparing a Presentation for our Teen Driver Event. We apologize for having to cancel at the last minute, but look forward to working with you again in the future.

Lori & team

Andrea Y. Chanon Mendoza

PO Box 876 Streator, IL, 61364

04/03/2025

Dear *Perd* Police Department,

I am writing to express my sincere gratitude for the opportunity to participate in the recent ride-along with your department. The experience was both enlightening and inspiring, offering me a firsthand look at the level of dedication and professionalism that defines your team. During the ride-along, I was particularly impressed by your approach to handling different situations with traffic stops and calls. This experience not only broadened my understanding of the complexities of law enforcement and public safety but also reinforced my commitment to pursuing a career in this field.

I understand the value of your time and appreciate the effort you made to provide clear explanations and answer my questions throughout the day. Your insights have significantly contributed to my professional development, and I am confident that the knowledge gained will be invaluable as I continue my studies and career exploration.

Thank you once again for your mentorship and for sharing your expertise. I look forward to any future opportunities to learn from your team and to contribute meaningfully to our community.

Sincerely,

A handwritten signature in black ink, appearing to read 'Andrea Y. Chanon Mendoza' followed by the initials 'A.C.M.S.' in a stylized, cursive font.

Andrea Y. Chanon Mendoza



Peru Volunteer Ambulance Service Inc.

111 Fifth Street ~ Peru, IL 61354 ~ (815) 223-9111 ~ Fax (815) 223-1590

Proudly serving the citizens of Peru- La Salle ~ Peru Township ~ Dimmick Township

To: Mayor Kolowski and Aldermen, City of Peru
From: Brent C. Hanson, Executive Director
Subject: Activity Summary for Month of January 2025
Date: Tuesday, March 18, 2025

The Peru Volunteer Ambulance Service responded to three hundred thirty-nine (339) patient/calls during the month of January. The three hundred thirty-nine (339) patient/calls included two hundred eleven (211) emergencies for Peru, two (2) emergencies for Dimmick, zero (0) emergencies for Peru Township, and one hundred fourteen (114) transfers. Of the two hundred thirteen (213) emergencies, one hundred fifty-three (153) patients were transported, forty-four (44) patients refused treatment, fifteen (15) were disregarded, and one (1) was Stand-By request.

Peru Volunteer Ambulance Service, Inc. responded to one (1) Mutual Aid request with 10/33 Ambulance, six (6) Mutual Aid requests with La Salle Ambulance, one (1) Mutual Aid request with PC-EMS, one (1) Mutual Aid request with Mendota Ambulance, and two (2) Motor Cross Standbys requests.

The total mileage logged was 6922 miles for the month of January.

BCH:seb



Peru Volunteer Ambulance Service Inc.

111 Fifth Street ~ Peru, IL 61354 ~ (815) 223-9111 ~ Fax (815) 223-1590



Proudly serving the citizens of Peru~ La Salle ~ Peru Township ~ Dimmick Township

To: Mayor Kolowski and Aldermen, City of Peru
From: Brent C. Hanson, Executive Director
Subject: Activity Summary for Month of February 2025
Date: Tuesday, April 15, 2025

The Peru Volunteer Ambulance Service responded to two hundred forty-eight (248) patient/calls during the month of February. The two hundred forty-eight (248) patient/calls included one hundred eighty-six (186) emergencies for Peru, three (3) emergencies for Dimmick, four (4) emergencies for Peru Township, and fifty-one (51) transfers. Of the one hundred ninety-three (193) emergencies, one hundred thirty-four (134) patients were transported, forty-eight (48) patients refused treatment, and eleven (11) were disregarded.

Peru Volunteer Ambulance Service, Inc. responded to two (2) Mutual Aid requests with 10/33 Ambulance, one (1) Mutual Aid request with La Salle Ambulance, and one (1) Motor Cross Standby request.

The total mileage logged was 3874 miles for the month of February.

BCH:seb

City of Peru Disbursements to be Paid 5/21/2025

FUND	FUND NAME		
10	General Fund	\$	760,835.99
60	Utility Fund	\$	2,373,985.41
85	Airport Fund	\$	47,177.50
		\$	<u>3,181,998.90</u>

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
JACKIE COOK	10 -4-00-56-3600	REFUND CMTRY PLOT	400.00	GENERAL	ADMINISTRATIVE	SALE OF GRAVES
QUADIENT INC	10 -5-12-56000	PSTG METER REFILL	1,000.00	GENERAL	CLERK'S OFFICE	POSTAGE
IL DEPT OF PUBLIC HEALT	10 -5-12-56500	DEATH CERT COPIES	648.00	GENERAL	CLERK'S OFFICE	VITAL RECORDS
LETTERKRAFT PRINTERS	10 -5-12-65200	LETTERHEAD	145.30	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
LETTERKRAFT PRINTERS	10 -5-12-65200	#10 ENVELOPES	410.20	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
LETTERKRAFT PRINTERS	10 -5-12-65200	BLANK LETTERHEAD	82.05	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	58.76	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-12-65200	OFFICE SUPPLIES	56.12	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-12-65200	BANKERS BOXES/BATTERIES	109.83	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
CHAMLIN & ASSOCIATES IN	10 -5-14-53450	BLDG INSPEC PLAN RVWS	1,062.50	GENERAL	CITY ENGINEER	INSPEC CONSULT/PLAN RVWS
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	85.52	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	94.49	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-14-65500	APR25 FUEL-ENGINEER	361.05	GENERAL	CITY ENGINEER	FUEL & OIL VEHICLES
IL VALLEY REGIONAL DISP	10 -5-15-52803	JUN25 PER CAP	23,420.66	GENERAL	HR/HEALTH & WELFARE	IVRD PER CAPITA CONTRIB
CHAMLIN & ASSOCIATES IN	10 -5-15-53100	MISC ENGINEERING	589.00	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
OSF MEDICAL GROUP-OCCUP	10 -5-15-53420	MED SVCS	181.00	GENERAL	ADMINISTRATIVE	MEDICAL SERVICES
OSF MEDICAL GROUP-OCCUP	10 -5-15-53420	MED SVCS	181.00	GENERAL	ADMINISTRATIVE	MEDICAL SERVICES
OSF MEDICAL GROUP-OCCUP	10 -5-15-53420	MED SVCS	250.00	GENERAL	ADMINISTRATIVE	MEDICAL SERVICES
OSF MEDICAL GROUP-OCCUP	10 -5-15-53420	MED SVCS	551.00	GENERAL	ADMINISTRATIVE	MEDICAL SERVICES
IV NET	10 -5-15-56100	MAY25 PORT CHARGES	150.00	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
LASALLE PUBLISHING/LEGA	10 -5-15-56200	BID-WTR TREAT PLANT	286.53	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
QUADIENT INC	10 -5-15-56400	QTRLY LEASE	386.51	GENERAL	ADMINISTRATIVE	MAINTENANCE AGREEMENTS
CITY OF PERU	10 -5-15-57100	01-070958-00/INNER CITY LOT LT	11,151.00	GENERAL	ADMINISTRATIVE	UTILITIES
TYLER TECHNOLOGIES	10 -5-15-59900	EXECUTIME PROJ PLAN	145.00	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MAUTINO DIST CO INC	10 -5-15-65200	WATER	33.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MAUTINO DIST CO INC	10 -5-15-65200	WATER	66.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
LOCKER ROOM	10 -5-15-65200	SAFETY SHIRTS	1,952.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
LOCKER ROOM	10 -5-15-65200	CITY GEAR	616.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MCS ADVERTISING	10 -5-15-91000	ECON DEV WEBSITE MAY25	1,000.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
IL VALLEY COMM COLLEGE	10 -5-15-94000	CITZ PERU SCHLSHP FALL25-SPRIN	10,000.00	GENERAL	ADMINISTRATIVE	DONATIONS
PERU PUBLIC LIBRARY	10 -5-15-97020	PPRT RCVD 5/2	10,442.97	GENERAL	ADMINISTRATIVE	CONTRIB TO LIBR-PPRT
GALLS, AN ARAMARK CO. L	10 -5-16-47100	QUERCIAGROSSA CA	86.98	GENERAL	POLICE	CLOTHING ALLOWANCE
LOCKER ROOM	10 -5-16-47100	ZEBRON CA	114.00	GENERAL	POLICE	CLOTHING ALLOWANCE
NICHOLAS BIAGIONI	10 -5-16-47100	BIAGIONI CA	185.59	GENERAL	POLICE	CLOTHING ALLOWANCE
JOHN DEERE FINANCIAL	10 -5-16-47100	DEGROOT E CA AMMO	194.85	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	BIAGIONI CA	(23.99)	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	BIAGIONI CA	23.99	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	BIAGIONI CA	54.17	GENERAL	POLICE	CLOTHING ALLOWANCE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMAZON CAPITAL SERVICES	10 -5-16-47100	QUERCIAGROSSA CA	119.98	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	CREDI CA	134.97	GENERAL	POLICE	CLOTHING ALLOWANCE
KENDRICK PEST CONTROL I	10 -5-16-51100	POLICE COMPLEX	65.00	GENERAL	POLICE	R&M/BUILDINGS
SCHIMMER INC	10 -5-16-51300	PPD37 MNTNCE	794.65	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD49 MNTNCE	138.95	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD41 MNTNCE	1,775.75	GENERAL	POLICE	R&M/VEHICLES
PRESCOTT BROS INC	10 -5-16-51300	PPD36 MNTNCE	157.57	GENERAL	POLICE	R&M/VEHICLES
KLEIN THORPE & JENKINS L	10 -5-16-53200	MAR25 LEGAL-POLCE	88.50	GENERAL	POLICE	LEGAL FEES
OSF MEDICAL GROUP-OCCUP	10 -5-16-53420	DRUG SCREEN	54.00	GENERAL	POLICE	MEDICAL SERVICES
IV NET	10 -5-16-56100	MAY25 PORT CHARGES	75.00	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
PEERLESS NETWORK	10 -5-16-56100	65546-2650 PEORIA ST	204.74	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-16-56100	POLC WIRELESS TO 4/20	1,364.61	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS	10 -5-16-56100	POLC PHONE TO 5/15	412.26	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS	10 -5-16-56100	POLC INTERNET TO 5/15	718.00	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
MARCO TECHNOLOGIES LLC	10 -5-16-56400	POLC MAINT 5/25	1,300.05	GENERAL	POLICE	MAINTENANCE AGREEMENTS
CITY OF PERU	10 -5-16-57100	01-018126-00/2650 PEORIA-POLC	35,429.76	GENERAL	POLICE	UTILITIES
AMEREN ILLINOIS	10 -5-16-57100	13260-71020 2650 N PEORIA ST	393.55	GENERAL	POLICE	UTILITIES
ID NETWORKS	10 -5-16-59900	ANN MNTNCE AGREEMNT	2,995.00	GENERAL	POLICE	CONTRACTUAL SERVICE
IL VALLEY EXCAVATING IN	10 -5-16-59900	FEB25 SNOW REMOVAL	1,897.25	GENERAL	POLICE	CONTRACTUAL SERVICE
STERICYCLE, INC.	10 -5-16-59900	NEEDLE DISPOSAL	147.94	GENERAL	POLICE	CONTRACTUAL SERVICE
CONNECTING POINT COMPUT	10 -5-16-65200	MS365 LICENSE	95.64	GENERAL	POLICE	OPERATING SUPPLIES
MENARDS	10 -5-16-65200	SUPPLIES	125.94	GENERAL	POLICE	OPERATING SUPPLIES
RAY O'HERRON CO., INC	10 -5-16-65200	PPD48 CHARGER CORD	12.99	GENERAL	POLICE	OPERATING SUPPLIES
RAY O'HERRON CO., INC	10 -5-16-65200	PPD43 CHARGER CORD	27.37	GENERAL	POLICE	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-16-65200	SUPPLIES	383.65	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	OFFICE SUPPLIES	25.73	GENERAL	POLICE	OPERATING SUPPLIES
CHESSIE LANE ANIMAL HOS	10 -5-16-65220	CANINE EXAM-HAVEN	78.11	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
NICK WOLF	10 -5-16-65220	NY BOARDING	220.00	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
US BANK VOYAGER FLEET S	10 -5-16-65500	APR25 FUEL-POLICE	4,152.39	GENERAL	POLICE	FUEL & OIL VEHICLES
TRANSUNION RISK AND ALT	10 -5-16-68400	TLO	75.00	GENERAL	POLICE	COMPUTER SOFTWARE
PERU GIRLS SOFTBALL	10 -5-16-91100	2025 TEAM SPONSOR	275.00	GENERAL	POLICE	COMMUNITY RELATIONS
HALM'S MOTOR SERVICE	10 -5-17-51300	GAS TREATMENT/FLUID	52.93	GENERAL	FIRE	R&M/VEHICLES
FLEET SAFETY SUPPLY	10 -5-17-51300	313 AUTO CHARGER	352.80	GENERAL	FIRE	R&M/VEHICLES
FLEET SAFETY SUPPLY	10 -5-17-51300	325 VISION SLR	3,903.30	GENERAL	FIRE	R&M/VEHICLES
KLEIN THORPE & JENKINS L	10 -5-17-53200	MAR25 LEGAL-FIRE	4,158.80	GENERAL	FIRE	LEGAL FEES
OSF MEDICAL GROUP-OCCUP	10 -5-17-53420	MED SVCS-FIRE	3,498.00	GENERAL	FIRE	MEDICAL SERVICES
PEERLESS NETWORK	10 -5-17-56100	1128974-816 W ST	74.45	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
CITY OF PERU	10 -5-17-57100	01-040672-00/816 WEST ST	5,402.57	GENERAL	FIRE	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMEREN ILLINOIS	10 -5-17-57100	95733-05296 1503 4TH FIRE	594.44	GENERAL	FIRE	UTILITIES
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	93.75	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	FIRE MATS/SUPPL	35.24	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-17-59900	FIRE-CABNT SERV	71.87	GENERAL	FIRE	CONTRACTUAL SERVICE
FIRE CATT, LLC	10 -5-17-59900	HOSE TESTING	5,418.00	GENERAL	FIRE	CONTRACTUAL SERVICE
FLEET SAFETY SUPPLY	10 -5-17-65200	317 LED FLASHER	650.69	GENERAL	FIRE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-17-65200	SUPPLIES	7.88	GENERAL	FIRE	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-17-65500	APR25 FUEL-FIRE	1,255.45	GENERAL	FIRE	FUEL & OIL VEHICLES
IL VALLEY EXCAVATING IN	10 -5-17-92900	EXCAV WORK FIRE CALL WATER ST	1,150.00	GENERAL	FIRE	MISCELLANEOUS EXP
KING TIRE	10 -5-19-51300	U505 NEW TIRES	474.00	GENERAL	STREET	R&M/VEHICLES
LOU'S SPRING & WELDING	10 -5-19-51300	D304 MNTNCE	416.92	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	HALOGEN LIGHTS	34.77	GENERAL	STREET	R&M/VEHICLES
SAFETY-KLEEN SYSTEMS	10 -5-19-51300	WASHER SOLVENT	282.62	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	PARTS	177.34	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	PARTS	286.94	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	KROWN WASH	51.24	GENERAL	STREET	R&M/VEHICLES
T & T HYDRAULICS	10 -5-19-51300	PARTS	368.45	GENERAL	STREET	R&M/VEHICLES
LAKESIDE INTERNATIONAL	10 -5-19-51300	D319 MNTNCE RETURN	(183.72)	GENERAL	STREET	R&M/VEHICLES
LAKESIDE INTERNATIONAL	10 -5-19-51300	HEADLIGHT	409.01	GENERAL	STREET	R&M/VEHICLES
LAKESIDE INTERNATIONAL	10 -5-19-51300	D312 U-JOINT	83.24	GENERAL	STREET	R&M/VEHICLES
LADZINSKI CEMENT FINISH	10 -5-19-51400	6TH & SCHUYLER	3,845.00	GENERAL	STREET	R&M/STREETS
IL VALLEY EXCAVATING IN	10 -5-19-51400	FEB25 SNOW REMOVAL	500.00	GENERAL	STREET	R&M/STREETS
CHAMLIN & ASSOCIATES IN	10 -5-19-51450	PLANK RD WIDENING PH 1	28,774.00	GENERAL	STREET	PLANK RD PROJ GRNT CNSTR
CHAMLIN & ASSOCIATES IN	10 -5-19-51450	PLANK RD WIDENING PH 2	7,173.50	GENERAL	STREET	PLANK RD PROJ GRNT CNSTR
IMUA-IL MUNICIPAL UTILI	10 -5-19-55510	FEB SAFETY TRNG	287.50	GENERAL	STREET	SAFETY TRAINING
IMUA-IL MUNICIPAL UTILI	10 -5-19-55510	MAR SAFETY TRNG	287.50	GENERAL	STREET	SAFETY TRAINING
PEERLESS NETWORK	10 -5-19-56100	1128977-1012 PEORIA ST	70.48	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
CITY OF PERU	10 -5-19-57100	01-010302-00/POHAR CRSSNG LT	276.44	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010019-00/PLANK RD-SALT BRN	1.75	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010028-00/30TH ST NIGHT LT	130.80	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010155-01/INTERSTATE ACRES	72.25	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010190-00/JC PENNY RD NL	174.40	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018109-00/4003 PLANK PW GRG	3,428.83	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018128-00/N PEORIA RNDABOUT	502.88	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018131-00/N PEORIA LTS	708.05	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018133-00/PLANK RD-ST LGHTG	760.48	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018135-00/N PEORIA & 36 ST	279.74	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-060803-00/4TH & 251 NL	43.60	GENERAL	STREET	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	10 -5-19-57100	01-060806-00/NAVIGATION LT	482.98	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-070956-00/NICK/STADIUM/SS	50.40	GENERAL	STREET	UTILITIES
AMEREN ILLINOIS	10 -5-19-57100	15285-27851 RT 251	56.36	GENERAL	STREET	UTILITIES
AMEREN ILLINOIS	10 -5-19-57100	35940-87050 4003 PLNK RD	1,321.05	GENERAL	STREET	UTILITIES
UNITED RENTALS (NORTH A	10 -5-19-59310	RENT BOOM FOR FLAGS	369.00	GENERAL	STREET	EQUIPMENT RENTAL
IL VALLEY EXCAVATING IN	10 -5-19-59310	2023-2024 SNOW PUSHER RNTL	1,000.00	GENERAL	STREET	EQUIPMENT RENTAL
CHAPMAN'S MECHANICAL	10 -5-19-59900	RPZ INSPC/PW	350.00	GENERAL	STREET	CONTRACTUAL SERVICE
KENDRICK PEST CONTROL I	10 -5-19-59900	8TH & GREEN	20.00	GENERAL	STREET	CONTRACTUAL SERVICE
KENDRICK PEST CONTROL I	10 -5-19-59900	2222 2ND ST	20.00	GENERAL	STREET	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-19-59900	PW CABNT SERV	241.33	GENERAL	STREET	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-19-59900	PW-EYEWASH STN	150.00	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	WEIGHT LIMIT SIGNS	155.25	GENERAL	STREET	SIGNS
MORTON SALT	10 -5-19-61300	ROAD SALT	15,378.87	GENERAL	STREET	SALT
MORTON SALT	10 -5-19-61300	ROAD SALT	15,356.96	GENERAL	STREET	SALT
MAZE LUMBER COMPANY	10 -5-19-65200	TUBE SAND RETURN	(30.00)	GENERAL	STREET	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10 -5-19-65200	QUIKRETE	31.18	GENERAL	STREET	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10 -5-19-65200	TUBE SAND	239.65	GENERAL	STREET	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-19-65200	SUPPLIES	134.85	GENERAL	STREET	OPERATING SUPPLIES
S J SMITH CO., INC	10 -5-19-65200	SALES TAX REFUND	(0.93)	GENERAL	STREET	OPERATING SUPPLIES
S J SMITH CO., INC	10 -5-19-65200	ARGON MIX	6.30	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	SNACKS	46.35	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	GATORADE PACKETS	256.29	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	SNACKS/PAPER TOWELS	143.93	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	COFFEE/SUPPLIES	174.67	GENERAL	STREET	OPERATING SUPPLIES
EWING SAFETY	10 -5-19-65200	BREAKAWAY HI-VIZ VESTS	285.22	GENERAL	STREET	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-19-65500	APR25 FUEL-STREETS	967.69	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	903.04	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,343.96	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10 -5-19-72370	030-0074839-000/PAY 42	77.13	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-88400	030-0074839-000/PAY 42	2,020.33	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
IL VALLEY EXCAVATING IN	10 -5-22-51100	IVRD SEWER REPAIR	13,978.75	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
KENDRICK PEST CONTROL I	10 -5-22-51100	MUN BLDG	40.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
KENDRICK PEST CONTROL I	10 -5-22-51100	FIRE	40.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
KENDRICK PEST CONTROL I	10 -5-22-51100	CEMETERY	35.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
KENDRICK PEST CONTROL I	10 -5-22-51100	PW BLDG	35.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
IL VALLEY EXCAVATING IN	10 -5-22-51700	JAN24 SNOW REMOVAL	2,110.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
IL VALLEY EXCAVATING IN	10 -5-22-51700	2024 MOWING	7,200.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
PEERLESS NETWORK	10 -5-22-56100	1128988-1901 4TH ST-ADM	421.96	GENERAL	BUILDINGS & GROUNDS	TELEPHONE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	10 -5-22-57100	01-040691-00/PLAZA MIRROR BLD	109.19	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CITY OF PERU	10 -5-22-57100	01-040694-00/1901 4TH ST	4,329.78	GENERAL	BUILDINGS & GROUNDS	UTILITIES
AMEREN ILLINOIS	10 -5-22-57100	BOAT LAUNCH LTS	18.40	GENERAL	BUILDINGS & GROUNDS	UTILITIES
AMEREN ILLINOIS	10 -5-22-57100	77250-21000 1901 4TH	311.48	GENERAL	BUILDINGS & GROUNDS	UTILITIES
TK ELEVATOR CORP	10 -5-22-59900	ELEV INSPECT	1,163.32	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	35.24	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-22-59900	ELEC-EYEWASH STN	198.36	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
SERVICEMASTER BEST CLEA	10 -5-22-59900	PW APR25 CLEAN	650.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
ILLINOIS MILITARY MAINT	10 -5-22-59900	CLEAN 4/5-4/26	800.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
LADZINSKI CEMENT FINISH	10 -5-23-51100	VETERANS PK WORK	17,932.00	GENERAL	PARKS	R&M/BUILDINGS/STRUCTURES
KENDRICK PEST CONTROL I	10 -5-23-51100	BATHROOMS AT PARKS	60.00	GENERAL	PARKS	R&M/BUILDINGS/STRUCTURES
TIEMAN BUILDERS, INC	10 -5-23-51100	SUNSET PK ROOFING SYSTEM	12,200.00	GENERAL	PARKS	R&M/BUILDINGS/STRUCTURES
SMITH'S SALES & SERVICE	10 -5-23-51200	PUSH MOWER PARTS	287.00	GENERAL	PARKS	R&M/EQUIPMENT
HALM'S MOTOR SERVICE	10 -5-23-51300	R405 HITCH	324.99	GENERAL	PARKS	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-23-51300	WIPER BLADES	31.98	GENERAL	PARKS	R&M/VEHICLES
STUART TREE SERV	10 -5-23-51700	VET PARK TREE RMVL	3,520.00	GENERAL	PARKS	R&M/GROUNDS
R & R LANDSCAPING & IRR	10 -5-23-51700	SUNSET PARK DIRT HAUL	4,985.00	GENERAL	PARKS	R&M/GROUNDS
ADVANCED TURF SOLUTIONS	10 -5-23-51700	FIELD FERTILIZER 2025	7,133.78	GENERAL	PARKS	R&M/GROUNDS
ADVANCED TURF SOLUTIONS	10 -5-23-51700	FIELD FERTILIZER 2025	11,675.56	GENERAL	PARKS	R&M/GROUNDS
CITY OF PERU	10 -5-23-57100	01-010093-00/BAKER LAKE	8.98	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-010104-00/VETERAN'S PK	1,702.73	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-010105-00/BAKER LAKE	47.13	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050719-00/WASH PARK RR	17.69	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050733-00/PARK BARN	1,691.76	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050772-00/TENNIS CT WASH PK	401.13	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050799-00/CENT PARK RR	17.24	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050800-00/CONCESSION STND	69.24	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050803-00/SPLASH PAD	918.21	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050809-00 ARENA	90.77	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-060825-00/MCKINLEY PK	48.39	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-060873-00/MCKINLEY PK DIAM	28.27	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-070966-00/SUNSET PK	135.66	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-070967-00/SUNSET PK RR	-	GENERAL	PARKS	UTILITIES
AMEREN ILLINOIS	10 -5-23-57100	29031-01038 1301 PARK RD	124.19	GENERAL	PARKS	UTILITIES
CINTAS CORPORATION	10 -5-23-59900	REC GRG-CAB SERV	54.44	GENERAL	PARKS	CONTRACTUAL SERVICE
MENARDS	10 -5-23-65200	PLIERS	125.88	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	NOZZLES SUPPLIES	38.96	GENERAL	PARKS	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-23-65200	TORO KIT	22.00	GENERAL	PARKS	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
SMITH'S SALES & SERVICE	10 -5-23-65200	STRING TRIM SUPPLY	159.00	GENERAL	PARKS	OPERATING SUPPLIES
ECHO ELECTRIC	10 -5-23-65200	SUNSET PARK LIGHTS	41.95	GENERAL	PARKS	OPERATING SUPPLIES
MICHAEL TODD INDUSTRIAL	10 -5-23-65200	SIGNS	108.52	GENERAL	PARKS	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-23-65200	BATHROOM SUPPLIES	97.90	GENERAL	PARKS	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-23-65200	TOOL CHEST/TOOLS	463.96	GENERAL	PARKS	OPERATING SUPPLIES
LADD FARM MART	10 -5-23-65200	FILTERS/OIL/PARTS	196.34	GENERAL	PARKS	OPERATING SUPPLIES
ADVANCED TURF SOLUTIONS	10 -5-23-65200	DIAMOND TOOL	81.00	GENERAL	PARKS	OPERATING SUPPLIES
LETTERKRAFT PRINTERS	10 -5-23-65210	TASTE RAFFLE TICKETS	1,248.55	GENERAL	PARKS	EVENTS/PROGRAMS
IL VALLEY PISTOL SHRIMP	10 -5-23-65210	1ST INSTALL-2025	35,000.00	GENERAL	PARKS	EVENTS/PROGRAMS
IL VALLEY PISTOL SHRIMP	10 -5-23-65210	2ND INSTALL-2025	35,000.00	GENERAL	PARKS	EVENTS/PROGRAMS
TIM AJSTER	10 -5-23-65210	5/23 MUSIC UNDER OAKS	600.00	GENERAL	PARKS	EVENTS/PROGRAMS
KEVIN KINGSBURY ENTERTA	10 -5-23-65210	TASTE OF IV BAND	3,750.00	GENERAL	PARKS	EVENTS/PROGRAMS
CENTERLINE INC	10 -5-23-65210	TASTE OF IV BAND	1,000.00	GENERAL	PARKS	EVENTS/PROGRAMS
INTREPID ARTISTS INC	10 -5-23-65210	MUSIC UNDER OAKS	1,000.00	GENERAL	PARKS	EVENTS/PROGRAMS
MARIO DATA	10 -5-23-65210	5/23 MUSIC UNDER OAKS	500.00	GENERAL	PARKS	EVENTS/PROGRAMS
MAZE LUMBER COMPANY	10 -5-23-65211	AIRSHOW FENCE POSTS	98.99	GENERAL	PARKS	TBM AVENGER EVENT
MCS ADVERTISING	10 -5-23-65211	TBM SIGNAGE	360.00	GENERAL	PARKS	TBM AVENGER EVENT
LOCKER ROOM	10 -5-23-65211	AIRSHOW SHIRTS-PD	840.00	GENERAL	PARKS	TBM AVENGER EVENT
LOCKER ROOM	10 -5-23-65211	AIRSHOW SHIRTS-FIRE	328.50	GENERAL	PARKS	TBM AVENGER EVENT
J & M DISPLAYS	10 -5-23-65211	AIRSHOW FIREWORKS DISPLAY	15,000.00	GENERAL	PARKS	TBM AVENGER EVENT
IL LIQUOR CONTROL COMMI	10 -5-23-65211	TBM ADVENGER LIQ LIC	25.00	GENERAL	PARKS	TBM AVENGER EVENT
IML RISK MANAGEMENT ASS	10 -5-23-65211	TBM FIREWORKS INSURANCE	200.00	GENERAL	PARKS	TBM AVENGER EVENT
SAPP BROS TRUCK STOPS I	10 -5-23-65500	FUEL	660.74	GENERAL	PARKS	FUEL & OIL VEHICLES
SAPP BROS TRUCK STOPS I	10 -5-23-65500	FUEL	847.37	GENERAL	PARKS	FUEL & OIL VEHICLES
FIRST WESTERN EQUIPMENT	10 -5-23-72370	LEASE/PURCH	71.68	GENERAL	PARKS	LEASE FEES/INTEREST
NEW EQUIPMENT LEASING I	10 -5-23-72370	2023 EXMARK MOWER-PAY 26	42.04	GENERAL	PARKS	LEASE FEES/INTEREST
ECHO ELECTRIC	10 -5-23-88000	SUNSET PARK LIGHTS	190.96	GENERAL	PARKS	NEW EQUIPMENT
FIRST WESTERN EQUIPMENT	10 -5-23-88000	LEASE/PURCH	478.49	GENERAL	PARKS	NEW EQUIPMENT
NEW EQUIPMENT LEASING I	10 -5-23-88000	2023 EXMARK MOWER-PAY 26	2,118.96	GENERAL	PARKS	NEW EQUIPMENT
CHAMLIN & ASSOCIATES IN	10 -5-23-89500	OSLAD GRANT WASH PRK	826.00	GENERAL	PARKS	CONSTRUCTION
IL VALLEY EXCAVATING IN	10 -5-23-89500	SCHW PROJECT FIELD SPRINKLER	30,551.32	GENERAL	PARKS	CONSTRUCTION
PEERLESS NETWORK	10 -5-24-56100	1128981-2121 SHOOTING PARK RD	82.49	GENERAL	CEMETERY	TELEPHONE/INTERNET/CABLE
CITY OF PERU	10 -5-24-57100	01-050718-00/2121 SH PK-CMTRY	267.48	GENERAL	CEMETERY	UTILITIES
CITY OF PERU	10 -5-24-57100	01-050720-00/MAUSOLEUM	2,301.25	GENERAL	CEMETERY	UTILITIES
AMEREN ILLINOIS	10 -5-24-57100	56462-08657 SHOOTING PK RD	178.02	GENERAL	CEMETERY	UTILITIES
AMEREN ILLINOIS	10 -5-24-57100	87671-76497 MAUSOLEUM	72.47	GENERAL	CEMETERY	UTILITIES
MENARDS	10 -5-24-57500	2 ARBORVITAE	49.98	GENERAL	CEMETERY	LANDSCAPING
MENARDS	10 -5-24-57500	MULCH	3.70	GENERAL	CEMETERY	LANDSCAPING

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CINTAS CORPORATION	10 -5-24-59900	CMTRY EYEWASH STN	59.45	GENERAL	CEMETERY	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-24-59900	CMTRY-EYEWASH STN	130.00	GENERAL	CEMETERY	CONTRACTUAL SERVICE
SMITH'S SALES & SERVICE	10 -5-24-65200	OIL	60.00	GENERAL	CEMETERY	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-24-65200	GRINDER/PRUNING TOOL	607.93	GENERAL	CEMETERY	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-24-65200	TOOL SET/SUPPLIES	304.61	GENERAL	CEMETERY	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-25-65200	WELD SUPPLIES	23.98	GENERAL	CITY GARAGE	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-27-65500	APR25 FUEL-IT	186.13	GENERAL	IT	FUEL & OIL VEHICLES
AMAZON CAPITAL SERVICES	10 -5-29-65200	SUPPLIES	148.63	GENERAL	HR HEALTH&WELLNESS	OPERATING SUPPLIES
IL DEPT OF REVENUE	60 -20600	APR2025 UTILITY TAX	60,607.06	UTILITY	NA	UTILITY TAX
CREATIVE SERVICES	60 -5-12-56000	APR25 UTIL BILLS	3,153.22	UTILITY	CLERK'S OFFICE	POSTAGE
CREATIVE SERVICES	60 -5-12-59900	APR25 UTIL BILLS	604.13	UTILITY	CLERK'S OFFICE	CONTRACTUAL SERVICE
LETTERKRAFT PRINTERS	60 -5-12-65200	ENVELOPES MAY-JUL 2025	1,042.50	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
LETTERKRAFT PRINTERS	60 -5-12-65200	UTIL PREPRINTS MAY-JUL	817.10	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
MIKE MAIER	60 -5-15-47100	MAIER-UNIFORM	64.18	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
MIKE MAIER	60 -5-15-47100	MAIER CA	181.89	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	60 -5-15-47100	NAMBO CA	149.99	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
SLATE ROCK FR	60 -5-15-47100	STRACK CA	682.96	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
SLATE ROCK FR	60 -5-15-47100	FRANK CA	177.52	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
LOCKER ROOM	60 -5-15-47200	UNIFORMS-CITY LOGOS	144.00	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
MIKE MAIER	60 -5-15-47200	MAIER-UNIFORM	582.98	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
JOHN DEERE FINANCIAL	60 -5-15-47200	LEARY UNIF	15.00	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
JOHN DEERE FINANCIAL	60 -5-15-47200	LEARY SAFETY	20.00	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
JOHN DEERE FINANCIAL	60 -5-15-47200	BIRK UNIF	179.99	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	DIECI UNIF	95.99	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	DIECI UNIF	124.65	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	LEARY UNIF	239.70	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	DIECI UNIF	134.86	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	BERTULI UNIF	80.62	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	GUERRERO UNIF	938.88	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	URBANC UNIF	236.67	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	LUSIETTO UNIF	526.86	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
SLATE ROCK FR	60 -5-15-47200	FELDOTT UNIF	874.76	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
BHMG ENGINEERS	60 -5-15-53100	EPA & ANN RPT	1,199.52	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
BHMG ENGINEERS	60 -5-15-53100	ENV SVCS-GEN UTILITY	9,950.37	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
KLEIN THORPE & JENKINS L	60 -5-15-53200	MAR25 LEGAL-ELEC	383.50	UTILITY	ADMINISTRATIVE	LEGAL FEES
OSF MEDICAL GROUP-OCCUP	60 -5-15-53400	PHYSICAL-FELDOTT	216.00	UTILITY	ADMINISTRATIVE	OTHER PROFESSIONAL SERVICES
OSF MEDICAL GROUP-OCCUP	60 -5-15-53400	MED SVCS	696.00	UTILITY	ADMINISTRATIVE	OTHER PROFESSIONAL SERVICES
MERCHANT SERVICES	60 -5-15-53500	MAR25 CC FEES	189.12	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MERCHANT SERVICES	60 -5-15-53500	MAR25 WEB FEES	189.12	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
PAYMENTECH	60 -5-15-53500	MAR25 CC FEES	1,043.16	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
PAYMENTECH	60 -5-15-53500	MAR25 WEB FEES	3,122.47	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
IMUA-IL MUNICIPAL UTILI	60 -5-15-55500	FEB SAFETY TRNG	287.50	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
IMUA-IL MUNICIPAL UTILI	60 -5-15-55500	MAR SAFETY TRNG	287.50	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
MICHAEL LYNCH	60 -5-15-55500	MILGE/MEALS REIMB	698.22	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
IV NET	60 -5-15-56100	MAY25 PORT CHARGES	150.00	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
PEERLESS NETWORK	60 -5-15-56100	1128979 4005 PLANK RD	82.49	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
TYLER TECHNOLOGIES	60 -5-15-59900	CUST RLTN PROJ MGMT	250.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
TYLER TECHNOLOGIES	60 -5-15-59900	META DATA SYNC	290.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW MATS/SUPPL	259.21	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC MATS/SUPPL	48.95	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	167.91	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
SERVICEMASTER BEST CLEA	60 -5-15-59900	ELEC APR25 CLEAN	975.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
AMAZON CAPITAL SERVICES	60 -5-15-65200	OFFICE SUPPLIES	23.99	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-65200	WHITE BOARD	47.00	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-65200	BINDERS	244.20	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
LORAN GOSKUSKY	60 -5-15-65200	ELEC MTG SUPPLIES REIMB	72.42	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
OVERHEAD DOOR CO	60 -5-61-51100	DOOR RPR	607.50	UTILITY	POWER & GENERATION	R&M/BUILDINGS
KENDRICK PEST CONTROL I	60 -5-61-51100	PLANT & BLDGS	15.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
KENDRICK PEST CONTROL I	60 -5-61-51100	HYDRO	15.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
CENTRAL MILLWRIGHT SERV	60 -5-61-51100	FAN INSTAL PLANK RD SUBSTN	3,739.04	UTILITY	POWER & GENERATION	R&M/BUILDINGS
SEICO, INC	60 -5-61-51100	ANN-VIRTUAL KEYPAD	660.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
ECHO ELECTRIC	60 -5-61-51200	BREAKERS RETURN	(20.78)	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
ECHO ELECTRIC	60 -5-61-51208	PLANK ROAD GNRTR	120.52	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #14 MNTNCE	642.95	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
BHMG ENGINEERS	60 -5-61-53100	COORDNTN STUDY	1,365.41	UTILITY	POWER & GENERATION	ENGINEERING EXPENSE
BHMG ENGINEERS	60 -5-61-59900	EPA COMPLIANCE	875.00	UTILITY	POWER & GENERATION	CONTRACTUAL SERVICES
IL MUNICIPAL ELECTRIC A	60 -5-61-64310	APR 2025 LARGE POWER	1,253,737.79	UTILITY	POWER & GENERATION	LARGE POWER PURCHASE
CITY OF PERU	60 -5-61-66720	01-010040-00/251&SP RD ST LT	228.57	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010156-00/251&I80 S-SGNL 5	71.87	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010188-00/4001 PLNK RD SUBS	3,000.73	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010191-00/RT251&38TH ST LTS	330.62	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010194-00/251&WNZL SGNL 4	69.93	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010195-00/251&WNZL ST LTS	392.79	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010201-00/PLNK RD GEN STN	8,170.56	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010206-00/4005 PLANK RD	3,341.56	UTILITY	POWER & GENERATION	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	60 -5-61-66720	01-010222-00/180&PLNK HWY LTS	1,420.20	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-018056-00/251&MDTWN ST LTS	347.58	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-018105-00/RT251&I80 N SGNL6	105.08	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-018123-00/251&38TH SNGL 8	136.06	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-018124-00/251&SP RD SGNL 3	112.19	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-018125-00/251&I80 HWY LTS	589.62	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-018127-00/251&MDTWN SGNL9	71.73	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-040644-00/4TH&PEORIA SGNL1	340.82	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-040669-00/4TH&WEST SGNL2	141.37	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-060821-00/251&RT6 HWY LTS	1,579.77	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-070918-03/1026 CENTER ST	7.57	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-070952-00/LT PLANT/BOILER	25.86	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-080991-00/PERU RAIL GEN STN	4,450.39	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-080997-00/251&UNYT SGNL 10	103.43	UTILITY	POWER & GENERATION	UTILITIES
AMEREN ILLINOIS	60 -5-61-66720	66792-35002 1026 CENTER ST	72.47	UTILITY	POWER & GENERATION	UTILITIES
AMEREN ILLINOIS	60 -5-61-66720	69001-44002 4003 PLNK RD	450.87	UTILITY	POWER & GENERATION	UTILITIES
UNITED RENTALS (NORTH A	60 -5-62-51200	RENT SKIDSTEER-CLEANUP	550.50	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
ADVANCED SANITATION	60 -5-62-51200	BRUSH CUTTER RENTAL	1,000.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
MERTEL GRAVEL CO	60 -5-62-51290	CONCRETE FIVE BELOW	1,168.32	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	PLANK RD FANS RETURN	(209.28)	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	SUPPLIES PERU FED	130.51	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	163.58	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	WASHER	3.04	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	0.93	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	HTR ELEMENT	142.08	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	SUPPLIES 1ST & CHURCH	216.10	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	RT 251 POLE RPLCMNT	745.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	CAP POLE TOP	730.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	BACKFILL SYSTEM	1,033.87	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	WIRE	920.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	CONDUCTOR	1,160.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	GROUNDING SYSTEM	495.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ATOR INC.	60 -5-62-65200	TOPSOIL-POLE SET CLEANUP	1,870.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MAZE LUMBER COMPANY	60 -5-62-65200	RAILROAD TIES	24.78	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MENARDS	60 -5-62-65200	HOSE CLMP	28.95	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MCMaster-CARR	60 -5-62-65200	SAFETY MIRROR	233.06	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	60 -5-62-65200	BELTS	412.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-62-65200	SUPPLIES	179.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMAZON CAPITAL SERVICES	60 -5-62-65200	TAPE-RFLCTV OUTDOOR	69.50	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-62-65200	GLOVES	585.45	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-62-65200	WATERPROOF TAPE	7.99	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ECHO ELECTRIC	60 -5-62-65300	E205 POCKET KNIFE	14.97	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS
MENARDS	60 -5-63-51200	ADAPTERS	3.68	UTILITY	STREET LIGHTING	R&M/EQUIPMENT
MENARDS	60 -5-63-51200	ADAPTER	1.68	UTILITY	STREET LIGHTING	R&M/EQUIPMENT
SEICO, INC	60 -5-64-51100	ANN-ALARM MONTR HYDRO	816.00	UTILITY	HYDROELECTRIC PLANT	R&M/BUILDINGS
MACHINERY MAINTENANCE I	60 -5-64-51200	REBUILD BRAKE	453.50	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
VIPOWER SERVICES	60 -5-64-51200	HYDRO UNIT MNTNCE	2,934.56	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
GE GRID SOLUTIONS LLC	60 -5-64-51200	GEN OUTPUT CAPACITORS	2,449.87	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
PEERLESS NETWORK	60 -5-64-56100	1128971 952 N 27TH	206.54	UTILITY	HYDROELECTRIC PLANT	TELEPHONE
MARTIN EQUIPMENT OF IL	60 -5-64-65200	FLUID ANALYSIS KIT	22.73	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
MENARDS	60 -5-64-65200	SUPPLIES	59.32	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
KENDRICK PEST CONTROL I	60 -5-72-51100	DISPOSAL PLANT	35.00	UTILITY	WTP/WWTP	R&M BUILDINGS
KENDRICK PEST CONTROL I	60 -5-72-51100	WPWTP	35.00	UTILITY	WTP/WWTP	R&M BUILDINGS
CHAPMAN'S MECHANICAL	60 -5-72-51200	WWTP AIR SYSTEM MNTNCE	663.00	UTILITY	WTP/WWTP	R&M EQUIPMENT
SMITH'S SALES & SERVICE	60 -5-72-51200	BLADES	114.00	UTILITY	WTP/WWTP	R&M EQUIPMENT
IL VALLEY EXCAVATING IN	60 -5-72-51200	VACTOR SVCS-WWTP	5,629.00	UTILITY	WTP/WWTP	R&M EQUIPMENT
IL VALLEY EXCAVATING IN	60 -5-72-51200	VACTOR SVCS-WWTP	6,007.00	UTILITY	WTP/WWTP	R&M EQUIPMENT
IL VALLEY EXCAVATING IN	60 -5-72-51200	VACTOR SVCS-BRINE TANK	4,680.00	UTILITY	WTP/WWTP	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-72-51200	FABRICATE BEARING CAP	388.90	UTILITY	WTP/WWTP	R&M EQUIPMENT
FERGUSON WATERWORKS	60 -5-72-51200	CREDIT	(315.86)	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
CHAMLIN & ASSOCIATES IN	60 -5-72-53100	WWTP & WTP MASTER PLAN	1,400.00	UTILITY	WTP/WWTP	ENGINEERING
CHAMLIN & ASSOCIATES IN	60 -5-72-53100	WELL 9 MNTNCE	4,560.00	UTILITY	WTP/WWTP	ENGINEERING
CHAMLIN & ASSOCIATES IN	60 -5-72-53100	WELL 8 MNTNCE	1,920.00	UTILITY	WTP/WWTP	ENGINEERING
CHAMLIN & ASSOCIATES IN	60 -5-72-53100	WELL 7 MNTNCE	320.00	UTILITY	WTP/WWTP	ENGINEERING
PEERLESS NETWORK	60 -5-72-56100	1128970 2901 PEORIA ST	142.61	UTILITY	WTP/WWTP	TELEPHONE
AIRGAS USA, LLC-NORTH D	60 -5-72-59310	CYLINDER LEASES	647.30	UTILITY	WTP/WWTP	EQUIPMENT RENTAL
CHAPMAN'S MECHANICAL	60 -5-72-59900	RPZ INSPC	184.95	UTILITY	WTP/WWTP	CONTRACTUAL SERVICE
MIDWEST SALT	60 -5-72-61300	SALT	3,463.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,552.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,889.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,456.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,652.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,688.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,453.00	UTILITY	WTP/WWTP	SALT
HAWKINS, INC	60 -5-72-62000	AZONE	2,772.40	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
HAWKINS, INC	60 -5-72-62000	AZONE	940.00	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	AZONE	2,491.50	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
REPUBLIC SERVICES #792	60 -5-72-65010	WWTP WASTE CONTAINER	7,294.32	UTILITY	WTP/WWTP	SLUDGE REMOVAL
SMITH'S SALES & SERVICE	60 -5-72-65200	OIL/FILTERS	54.00	UTILITY	WTP/WWTP	OPERATING SUPPLIES
USA BLUEBOOK	60 -5-72-65200	BUCKLES	324.46	UTILITY	WTP/WWTP	OPERATING SUPPLIES
USA BLUEBOOK	60 -5-72-65200	TEST STRIPS	38.91	UTILITY	WTP/WWTP	OPERATING SUPPLIES
CITY OF PERU	60 -5-72-66720	01-010202-01/WELL 8	59,723.18	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-018013-00/WATER TWR MAY RD	1,441.93	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-018130-00 NPEORIA/WTR RADIO	251.74	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-030461-00/PUTNAM ST PMP STN	27,208.07	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-070912-01/DISPOSAL PLT LGHT	69,360.63	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-070948-00/WELL 6	17,716.80	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-070955-00/WELL 7	172.14	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-070957-00/WELL 5	20,548.96	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-080591-00/3600 RT 6 WWTP	35,953.63	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-088098-00/WELL 9	52,343.62	UTILITY	WTP/WWTP	UTILITIES
AMEREN ILLINOIS	60 -5-72-66720	09973-76815 RT 6 WEST	429.94	UTILITY	WTP/WWTP	UTILITIES
AMEREN ILLINOIS	60 -5-72-66720	16520-07000 900 BRUNNER	192.86	UTILITY	WTP/WWTP	UTILITIES
AMEREN ILLINOIS	60 -5-72-66720	60154-25937 901 BRUNNER	228.61	UTILITY	WTP/WWTP	UTILITIES
UTILITY EQUIPMENT CO	60 -5-73-51520	STOCK	2,275.68	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
CORE&MAIN	60 -5-73-51520	BRASS LID	113.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
UTILITY EQUIPMENT CO	60 -5-73-51525	12TH & CALHOUN	5,214.00	UTILITY	WATER DISTRIBUTION	R&M HYDRANTS
IL VALLEY EXCAVATING IN	60 -5-73-52000	SYCAMORE STORM DRAIN	11,906.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
IL VALLEY EXCAVATING IN	60 -5-73-52000	7TH ST RAVINE	16,710.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
CORE&MAIN	60 -5-73-52000	PARTS	182.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
CORE&MAIN	60 -5-73-52000	CLAMPS	1,442.78	UTILITY	WATER DISTRIBUTION	R&M SEWERS
CORE&MAIN	60 -5-73-52000	CLAMPS	690.26	UTILITY	WATER DISTRIBUTION	R&M SEWERS
FERGUSON WATERWORKS	60 -5-73-52960	METERS	6,513.02	UTILITY	WATER DISTRIBUTION	R&M METERS
CHAMLIN & ASSOCIATES IN	60 -5-73-53100	DALZELL WTR CONNECTION	510.00	UTILITY	WATER DISTRIBUTION	ENGINEERING
CHAMLIN & ASSOCIATES IN	60 -5-73-53100	GIS SANITARY SEWER MAP	625.00	UTILITY	WATER DISTRIBUTION	ENGINEERING
PEERLESS NETWORK	60 -5-73-56100	1128982 1352 E ROCK ST	406.13	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
PEERLESS NETWORK	60 -5-73-56100	1128984 700 30TH ST	70.48	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
MAZE LUMBER COMPANY	60 -5-73-65200	GRASS SEED	98.99	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	W207 SUPPLIES	72.59	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
FERGUSON ENTERPRISES LL	60 -5-73-65200	SNAKEPIT BOX	91.36	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	SUPPLIES	226.81	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-73-65200	PENCILS	40.16	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
CITY OF PERU	60 -5-73-66720	01-010064-00/PRGR PK PUMP STN	8.79	UTILITY	WATER DISTRIBUTION	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	60 -5-73-66720	01-010087-00/30TH ST PUMP STN	117.98	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-010272-00/C F PUMP STATION	559.24	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-010290-00/LFT STN @ RR	470.73	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-010296-00/PUMP STN BY ARBYS	6,848.75	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-018014-00/LFT STN QUESSE	168.27	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-018061-00/1352 MAY RD	195.87	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-080221-00/PUMP STN DONLAR	63.84	UTILITY	WATER DISTRIBUTION	UTILITIES
AMEREN ILLINOIS	60 -5-73-66720	78187-01938 2909 PEORIA ST	229.27	UTILITY	WATER DISTRIBUTION	UTILITIES
AMEREN ILLINOIS	60 -5-73-66720	86200-06895 BRUNNER ST	90.84	UTILITY	WATER DISTRIBUTION	UTILITIES
CIT TRUCKS-PERU 2650	60 -5-75-51300	E301 MNTNCE	582.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
MARTIN EQUIPMENT OF IL	60 -5-75-51300	E202 MNTNCE	484.01	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	W206 FILTER	5.99	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	E103 WATER PUMP	98.77	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	60 -5-75-51300	W206-POWER INVERTER	50.34	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	APR25 FUEL-ELEC	1,482.70	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	APR25 FUEL-WTR	1,595.16	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
THE BANK OF NEW YORK ME	60 -5-76-53500	SERIES 2017 ANN AGENT FEES	825.00	UTILITY	BOND & INTEREST	BANK FEES/SERVICE CHARGES
CHAMLIN & ASSOCIATES IN	60 -5-77-88407	NE WM PHII	6,799.50	UTILITY	PLANT & EQUIPMENT	NEW MW (NE PHII)
CHAMLIN & ASSOCIATES IN	60 -5-77-88408	RT 6 WM	2,841.00	UTILITY	PLANT & EQUIPMENT	NEW WM (RT 6) 4TH ST
CHAMLIN & ASSOCIATES IN	60 -5-77-88410	LEAD SVC LINE RPLCMNTS	578.00	UTILITY	PLANT & EQUIPMENT	LEAD SERVICE LINES
CHAMLIN & ASSOCIATES IN	60 -5-77-88450	WWTP UV REPLCMNT	1,095.00	UTILITY	PLANT & EQUIPMENT	WTP UPGRADES
IL VALLEY EXCAVATING IN	60 -5-77-88500	AREA 2 PH1 SS	7,400.00	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
CHAMLIN & ASSOCIATES IN	60 -5-77-88512	S WTR TWR PAINTING	5,244.50	UTILITY	PLANT & EQUIPMENT	GROUND STORAGE TANK PAINTG
PUTNAM CO PAINTING	60 -5-77-88512	PAY1	175,725.00	UTILITY	PLANT & EQUIPMENT	GROUND STORAGE TANK PAINTG
CHAMLIN & ASSOCIATES IN	60 -5-77-88513	N TRUNK LINE SWR	3,639.50	UTILITY	PLANT & EQUIPMENT	TRUNK LINE-SEWER
DRAGOS, INC. USA	60 -5-77-88850	UTIL SYSTEM UPGRADE	25,480.00	UTILITY	PLANT & EQUIPMENT	SYSTEM UPGRADES
BHMG ENGINEERS	60 -5-77-89830	WATER ST SUBSTN	38,800.00	UTILITY	PLANT & EQUIPMENT	SUBSTATION
SIEMENS INDUSTRY, INC	60 -5-77-89830	SUBSTN CIRCUIT BRKRS 60%	159,357.60	UTILITY	PLANT & EQUIPMENT	SUBSTATION
KINSELLA ROTO-ROOTER SE	85 -5-90-51100	CLEAR DRAIN TO SEWER	275.00	AIRPORT	OPERATING EXPENSES	R&M/BUILDINGS
IL VALLEY EXCAVATING IN	85 -5-90-51100	SEWER SVCS	1,188.00	AIRPORT	OPERATING EXPENSES	R&M/BUILDINGS
PINTER GENERAL CONTRACT	85 -5-90-51100	DOOR RPR	3,296.00	AIRPORT	OPERATING EXPENSES	R&M/BUILDINGS
REVERE ELECTRIC SUPPLY	85 -5-90-51200	ELEC SUPPLIES	73.43	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
IL VALLEY EXCAVATING IN	85 -5-90-51200	AWOS RELO GRAVEL/LABOR	9,385.80	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
IL VALLEY EXCAVATING IN	85 -5-90-51200	AWOS RD EXC WORK	4,985.00	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
LADD FARM MART	85 -5-90-51200	MOWER MNTNC	496.30	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
IV NET	85 -5-90-56100	MAY25 PORT CHARGES	50.00	AIRPORT	OPERATING EXPENSES	TELEPHONE
PEERLESS NETWORK	85 -5-90-56100	1128973-4251 ED URBAN DR	384.69	AIRPORT	OPERATING EXPENSES	TELEPHONE
CITY OF PERU	85 -5-90-57100	0101014900/RUNWAY LIGHTS	3,150.10	AIRPORT	OPERATING EXPENSES	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	85 -5-90-57100	0101018701/OFFICE	1,794.97	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024200/MIDDLE HANGAR	67.05	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024300/WEST HANGAR BLDG	191.06	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101807601/HANGAR 36	216.79	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101028500/CORP HANGAR #1	1,178.53	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101800000/3 E HANGAR HOUSE	84.81	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101801800/WEATHER TOWER	57.67	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101807000/AIRPORT HNGR	3,503.86	AIRPORT	OPERATING EXPENSES	UTILITIES
AMEREN ILLINOIS	85 -5-90-57100	13710-62063 4260 ED URB	666.67	AIRPORT	OPERATING EXPENSES	UTILITIES
AMEREN ILLINOIS	85 -5-90-57100	61228-53139 PLNK RD	594.07	AIRPORT	OPERATING EXPENSES	UTILITIES
VERMEER SALES & SERV CE	85 -5-90-59900	EQUIP RENTAL	2,706.25	AIRPORT	OPERATING EXPENSES	CONTRACTUAL SERVICE
MENARDS	85 -5-90-65200	ENTRY KNOB	8.98	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
MENARDS	85 -5-90-65200	STOREROOM KNOB	39.98	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
MENARDS	85 -5-90-65200	AIRPORT SUPPLIES	46.49	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
IL VALLEY EXCAVATING IN	85 -5-90-88970	SEWER LINES EXC WORK	4,454.00	AIRPORT	OPERATING EXPENSES	WATER/SEW EXT-CORP HANGR
IL VALLEY EXCAVATING IN	85 -5-90-88970	APRT EXCAV WORK	8,282.00	AIRPORT	OPERATING EXPENSES	WATER/SEW EXT-CORP HANGR
Total Accts Payable Disbursements			\$ 2,778,322.38			

City of Peru Payroll Totals

GENERAL FUND	Payroll
10 ELECTED OFFICIALS	7,343.43
12 CLERK'S OFFICE	2,693.28
14 ENGINEER	17,789.78
15 ADMINISTRATIVE	902.10
16 POLICE	133,048.53
17 FIRE	31,753.47
19 STREET	30,525.88
22 BUILDING & GROUNDS	4,021.25
23 PARKS	12,388.87
24 CEMETERY	7,926.99
25 CITY GARAGE	6,884.71
26 FINANCE	10,494.19
27 IT	10,620.15
28 CORP COUNSEL	7,249.88
29 HUMAN RESOURCES	7,380.16
10 TOTAL GENERAL FUND	<u>\$ 291,022.67</u>
UTILITY FUND	
12 CLERK'S OFFICE	6,996.76
15 ADMINISTRATIVE	2,964.29
61 POWER & GENERATION	16,183.97
62 DISTRIBUTION SYSTEM	54,160.19
73 WATER DISTRIBUTION	32,348.64
60 TOTAL UTILITY FUND	<u>\$ 112,653.85</u>
TOTAL ALL PAYROLL EXPENSE	<u>\$ 403,676.52</u>

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF AN AGREEMENT FOR USE OF RIGHT-OF-WAY BETWEEN THE CITY OF PERU AND MCC NETWORK SERVICES, LLC d/b/a CONXXUS

(Portions of 3rd Street, Grant Street, 5th Street, Putnam Street, 6th Street, 11th Street, West Street and Shooting Park Road)

WHEREAS, the City of Peru (hereinafter, “City”), is a home rule unit of government and pursuant to Article 7, Section 6(a), of the 1970 Constitution of the State of Illinois, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, MCC Network Services, LLC d/b/a Conxxus desires to construct fiber optic facilities in the City’s right-of-way using directional drilling beginning at a handhole on the northeast corner of 3rd Street and Putnam Street, then east to Grant Street, then north to 5th Street, then west to Putnam Street, then north to 6th Street, then east to Grant Street, then north to 11th Street, then east to West Street, then north to Shooting Park Road, then east to Illinois Route 251; and

WHEREAS, the City Council finds and determines it is in the best interest of the City to enter into an Agreement for Use of Right-Of-Way with respect to such facilities.

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

SECTION 1: Incorporation of Recitals. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

SECTION 2: Authorization. The Mayor and City Clerk, and each of them, for and on behalf of the City, are hereby authorized and directed to execute the Agreement for Use of Right-

Of-Way with MCC Network Services, LLC d/b/a Conxxus, a copy of which is attached hereto and incorporated herein.

SECTION 3. Effective Date. This Ordinance shall be effective from and after its passage and approval as provided by law.

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with ____ voting aye, ____ voting nay, ____ absent, and Mayor Kolowski ____ voting _____, which meeting was held on the 19th day of May, 2025.

APPROVED: May 19, 2025

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

Jamey Mertel
City Clerk

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

AGREEMENT FOR USE OF RIGHT-OF-WAY

MCC Network Services, LLC

Portions of 3rd Street, Grant Street, 5th Street, Putnam Street, 6th Street, 11th Street,
West Street and Shooting Park Road

THIS AGREEMENT is made and entered into by and between the **CITY OF PERU**, an Illinois home rule municipal corporation (hereinafter "City"), and **MCC Network Services, LLC** d/b/a Conxxus (hereinafter "Company") and is effective on the last date signed by a party hereto. The City and Company agree as follows:

1. **Description of Proposed Facility.** Company proposes to bury two 1-inch fiber optic cables ("Facilities") in the City's right-of-way using directional drilling beginning at a handhole on the northeast corner of 3rd Street and Putnam Street, then east to Grant Street, then north to 5th Street, then west to Putnam Street, then north to 6th Street, then east to Grant Street, then north to 11th Street, then east to West Street, then north to Shooting Park Road, then east to Illinois Route 251, then continuing north through the State of Illinois right-of-way, all as depicted in Exhibit A.

2. **Grant of license.** The City hereby grants the Company a limited license to construct the Facilities within the City rights-of-way and to use and occupy the right-of-way as described herein.

- A. The license granted under this Agreement is wholly dependent upon the Company and its successors and assigns fully and faithfully performing and complying with all the terms, conditions, and covenants contained in this Agreement. This License is subject to the rights of any public utility or other person or entity currently having rights, licenses, franchises, or easements in and about the right-of-way.
- B. The license granted under this Agreement is immediately revocable at the option of the City in the event that the Company or its successors or assigns fail to perform or comply with any term, condition, or covenant set forth in this Agreement, provided that the Company will have a reasonable time period to cure any such failure as set forth herein.
- C. The license granted under this Agreement may not be transferred or assigned without the express written consent of the City, provided that such consent will not be unreasonably withheld.
- D. The license granted under this Agreement does not convey any right, title, or interest in any right-of-way but is deemed a license only to use and occupy the right-of-way for the limited purposes and term stated herein. The license will not be construed as any warranty of title.
- E. The License granted under this Agreement is non-exclusive and at all times is subordinate to the City's and the public's use of said right-of-way for purposes normally associated with a public right-of-way. Accordingly, the Company shall, at its sole cost, relocate any portion of the Facilities upon the written direction of the City Engineer if necessary or desirable to accommodate the repair or construction of City utilities or improvements in the right-of-way.

3. **Compliance with governmental requirements.**

- A. **Permit.** The construction and installation of the Facilities or any change thereof, including without limitation, the extension, reduction, or removal of the Facilities shall be subject to the issuance of a permit therefore by the City Engineer. No Facility shall be constructed in any streets, alleys or other public way until a permit therefore is issued by the City Engineer. Said permit will indicate the time, manner and place of constructing the Facilities. The City will approve the permit if the proposed improvements are consistent with the use of the public way granted by this Agreement. The Company shall comply with all conditions of permits issued to it. The application for a permit must be accompanied by prints, plans and maps showing the proposed location of the facility to be constructed, the location of each conduit to be entered, and the number and placement of manholes or other openings to gain access to said conduit, along with the appropriate surety bond and insurance certificate required by the City. The Company shall use its best efforts to maintain contractors on any work project involving the Facilities and to work toward its timely completion, barring inclement weather or other situations beyond the Company's control. In the event of an emergency which the Company believes poses a threat of immediate harm to the public or to any of the Company's Facilities, the Company will be permitted access to the public way to mitigate the threatened harm without the benefit of a permit; provided, however, the Company shall advise the City of the emergency at the earliest reasonable opportunity and shall seek a proper permit within a reasonable period of time thereafter.
- B. **Ordinances.** The Company shall comply with all ordinances of the City, including without limitation, all generally applicable provisions regarding rights-of-way, as such ordinances are now or hereafter amended, except to the extent that such ordinances directly and irreconcilably conflict with an express provision of this Agreement.
- C. **Additional requirements.** Prior to City's approval of a utility permit for the work described herein, Company shall first obtain a permit from the Illinois Department of Transportation for the proposed work in the State of Illinois Route 251 right-of-way and provide a copy of the approved permit to City.

4. **Plan submission.** The Company shall provide as built plans to the City upon completion of construction of the facility in an electronic format compatible with the City's Geographic Information System.

5. **Simplified Municipal Telecommunications Tax.** Company is a retailer of telecommunications services engaged in the business of transmitting, supplying, and/or furnishing telecommunications, including without limitation internet services, data services, local telephone services, or long-distance services, as contemplated under the Simplified Municipal Telecommunications Tax Act (35 ILCS 636/5-1 *et seq.*) as amended from time to time. The Company shall collect all of the taxes provided for under that Act and any other taxes that it may be required by law to collect. In the event Company is no longer a "telecommunications retailer," as defined by Illinois law, Company shall provide written notice thereof to the City and shall be

responsible for payment to the City of a right-of-way use fee (“ROW Use Fee”) in an amount equal to five percent (5%) of annual Gross Revenues received from the operation of its Fiber Optic Network to provide broadband internet access service (“BIAS”) to Subscribers in the corporate limits of the City.

6. **Facility maintenance and repair.** The Company will be fully responsible and will bear all costs associated with any and all maintenance or repair of the Facilities.

7. **Right-of-way repair.** After doing any work, the Company at its sole cost and expense shall promptly repair and restore to the extent practicable any right-of-way disturbed by the Company, including without limitation all sidewalks, parkways, or pavements, to the condition in which they existed before performance of the work.

- A. If any such sidewalk, parkway or pavement becomes uneven, unsettled, or otherwise requires repairing, because of such disturbance by the Company, the Company, as soon as climatic conditions reasonably permit shall promptly, and no more than fifteen (15) days from receipt of notice from the City to do so, unless otherwise agreed to, cause such sidewalk, parkway or pavement to be repaired or restored to the condition in which it existed before said sidewalk, parkway or pavement was disturbed by the Company. Such restoration shall be completed within ten (10) days after the date of commencement of such restoration work. If the Company fails to commence and complete the restoration work in the manner and within the time periods prescribed herein, the City may, but shall have no obligation to, perform such work and recover from the Company any costs and expenses the City incurs.
- B. If such right-of-way or improvement cannot be so repaired, replaced or restored, the Company shall compensate the City for the cost of such improvements in an amount estimated by an independent architect or engineer mutually agreed upon by the parties.
- C. All excavations in lawns or grassy parkways shall be immediately backfilled, tamped, and then restored within a reasonable time thereafter to the original condition in accordance with the applicable provisions of this Agreement and conditions of the permit.
- D. The Company shall keep all structures constructed pursuant to this Agreement in a reasonably safe condition at all times and shall maintain such traffic control and protection during the construction, repair, or renewal work performed hereunder as will reasonably avoid danger to life, limb, and property.
- E. The Company shall promptly repair and restore at its own expense all damage it causes to any other utility, including but not limited to storm and sanitary sewers and their services, street lighting, traffic signals, field tiles or facilities from any other utility company.

8. **Lapse and termination.** The License shall be limited solely to the construction, maintenance, and use of the Facility. Upon cessation of such use, as determined by the City Engineer, this Agreement will immediately lapse and terminate. If the City Engineer believes the Company is no longer using the Facilities or that it otherwise has been abandoned, he or she may notify the Company in writing that the City is asserting its right to declare this Agreement lapsed and terminated. Such notice must give the Company at least thirty (30) days to respond. If the Company demonstrates that it has not abandoned the facility, this Agreement shall remain in force and effect according to its terms. If the Company does not demonstrate within thirty (30) days of the notice that it has not abandoned the Facilities, this Agreement shall be deemed lapsed and terminated. Any additional use other than that specifically named herein, without the further express written consent of the City, shall be construed as a violation of this Agreement.

9. **Facility removal.** In the event of an emergency, defined as imminent peril to person or property, or when the Company has inadequately complied with an order of the City Engineer pursuant to this Agreement, or at any other time the City Engineer or other responsible City official in good faith deems the procedures of Paragraph 7 impracticable under the circumstances present, the Company consents and agrees that the City or its duly authorized agent may remove the Facilities, or any portion thereof, and charge all costs and expenses incurred in such removal, disposal, and restoration to the Company. Should the Company fail in any way to make timely payment to the City for such costs and expenses, the Company agrees to pay, in addition to any amount so owed, reasonable attorneys' fees and court costs incurred in the collection of such amount.

10. **Indemnity.** The Company agrees to defend and indemnify the City from and against any claims, suits, or actions for death or injury to persons or damage to property brought against the City in connection with Company's negligence in performing the work contemplated by this Agreement, including attorney's fees and costs, whether or not suit is filed unless such claim, suit, or cause of action was based solely upon the negligence of the City, its employees, agents, or contractors. Additionally, the Company shall indemnify the City for any sums the City becomes obligated to pay as damages arising out of Company's negligence, except to the extent such damages are due to the negligence of the City, its employees, agents, or contractors.

11. **Term; termination.** This Agreement and the License granted to the Company hereunder shall commence as of the date of permit issuance and shall continue as long as Company maintains and uses the Facilities or unless sooner terminated in accordance with this Agreement. This Agreement may be terminated at any time without notice upon the express written consent of both parties. Either party may terminate this Agreement for cause by giving written notice to the other party at least forty-five (45) days prior to the proposed termination. For the purposes of this section, "for cause" means the breach of any material provision of this Agreement, which remains uncured for a period of thirty (30) days after serving the written notice thereof. A notice of termination shall specify the "cause" upon which such termination is based.

12. **Binding on successors.** This Agreement is expressly binding upon the parties, their successors, and assigns.

13. **Entire agreement.** This Agreement and any written exhibits or addenda to it constitute the entire Agreement between the parties, and may be changed, modified or amended only by mutual written agreement executed by them.

14. **Notices.** All notices required under this Agreement must be in writing. Notices must be personally hand delivered or mailed by certified U.S. mail, return receipt requested, addressed to the respective party as shown below, or to any changed address either party may have fixed by notice. Notice will be deemed effective upon actual receipt of the notice, or, if certified mail delivery is not accomplished, notice will be deemed given on the date of the mailing.

To the City: City of Peru
ATTN: City Engineer
1901 4th Street
Peru, IL 61354

To the Company: MCC Network Services, LLC
ATTN: Zachary Horn
PO Box 555
Sullivan, IL 61951

Either party may designate by written notice a different address to which notices must be sent.

15. **Non-waiver.** The Company will not be excused from complying with any of the terms and conditions of this Agreement by any failure of the City upon any one or more occasions to insist upon or to seek compliance with any such terms or conditions.

16. **Governing Law.** This Agreement will be construed in accordance with the laws of the State of Illinois, and the parties subject themselves to the venue and jurisdiction of LaSalle County, Illinois.

17. **Recording.** The City may record this Agreement in the Office of the LaSalle County Recorder of Deeds at the expense of the City.


18. **Execution by counterpart.** This Agreement may be executed in counterparts, each of which will for all purposes be deemed to be an original and will together constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Agreement at LaSalle County, Illinois, on the dates as stated below.

CITY OF PERU, an Illinois Home Rule
Municipal Corporation:

MCC NETWORK SERVICES, LLC,
d/b/a Conxxus:

By: _____
Ken Kolowski, Mayor

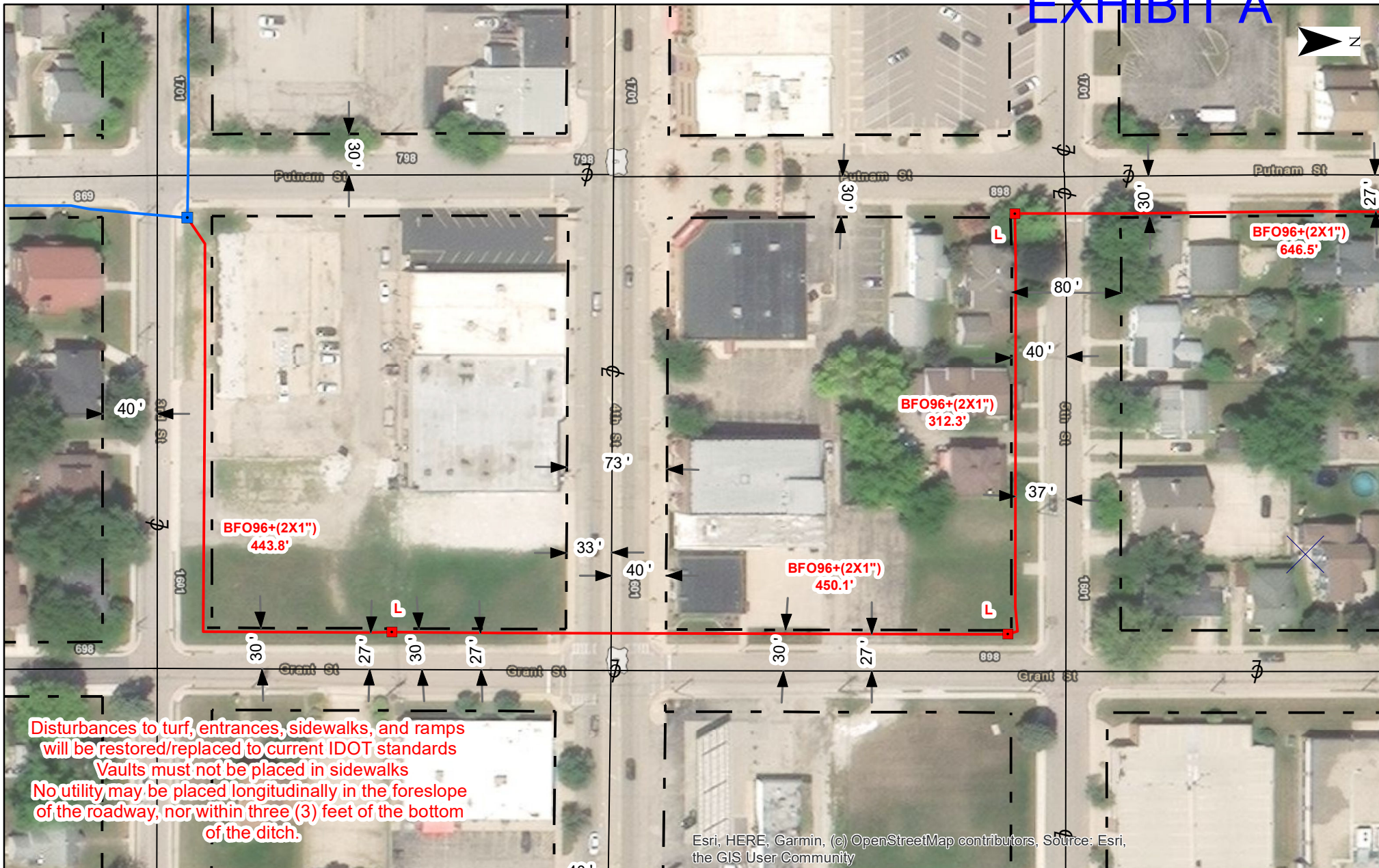
By:  _____
Zachary Horn, President

Date: _____

Date: 04/28/25

ATTEST:

By: _____



Disturbances to turf, entrances, sidewalks, and ramps will be restored/replaced to current IDOT standards
 Vaults must not be placed in sidewalks
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Esri, HERE, Garmin, (c) OpenStreetMap contributors, Source: Esri, the GIS User Community



MCC NETWORK SERVICES, LLC.

Date: 4/4/2025 WO:
 Scale: NTS EXCH:

AS-STAKED

COUNTY: LaSalle
 CITY: Peru
 STATE: IL

Designer: Emily Bosworth
 Phone: 217-728-9056
 Field Manager: Brandon Clawson
 Phone: 217-259-5508

Legend

- Business
- Cell Tower
- Existing Handhole
- Proposed Construction
- Proposed Handhole
- Centerlines
- Right Of Way

BFO# = Buried fiber cable strand count.
+(#X#") = Number of conduit and conduit size.
XXX' = Length from handhole to handhole.

HAND HOLE DIMENSIONS
S=24"x36"x24" **L**=32"x48"x36" **Split**=60"x42"x32"

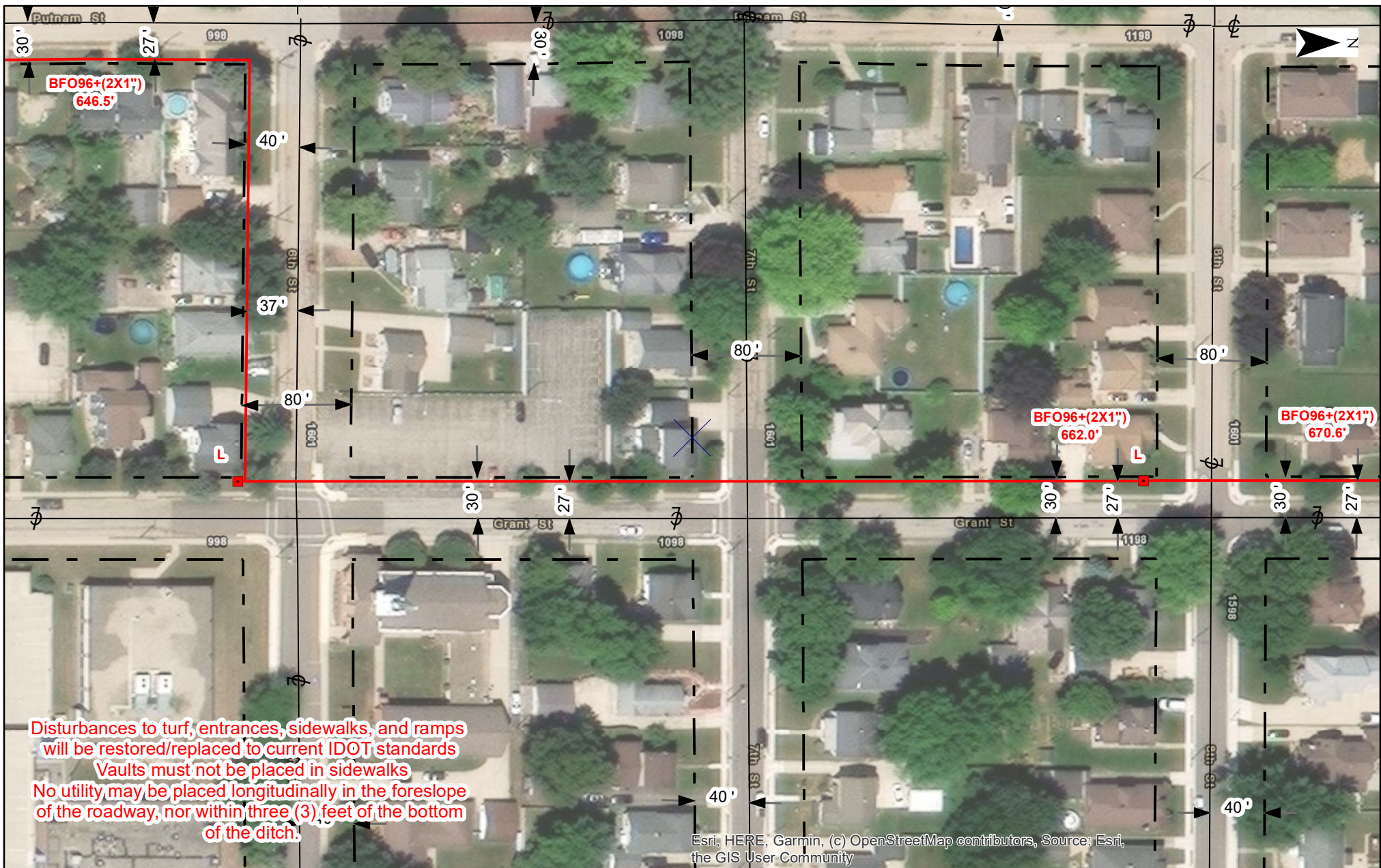
Construction Notes

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2. FIBER CABLE CONDUIT WILL BE PLACED AS CLOSE AS POSSIBLE TO THE BACK OF THE ROW. NO FURTHER THAN 8' FROM ROW
3. AERIAL IMAGERY IS FOR REFERENCE ONLY AND MAY NOT DISPLAY CURRENT IMAGERY.
4. ALL ROAD CROSSINGS AND FIELD TILE WILL BE BORED AT A MINIMUM OF 4' FROM BASE OF DITCH.
5. PLOW AND BORE LOCATIONS WILL BE DETERMINED IN THE FIELD AT THE DISCRETION OF THE CREW MANAGER.

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TO PAGE 2 ↓

Peru to Troy Grove



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Legend

● Business	— Proposed Construction
Cell Tower	■ Proposed Handhole
■ Existing Handhole	Centerlines
Right Of Way	

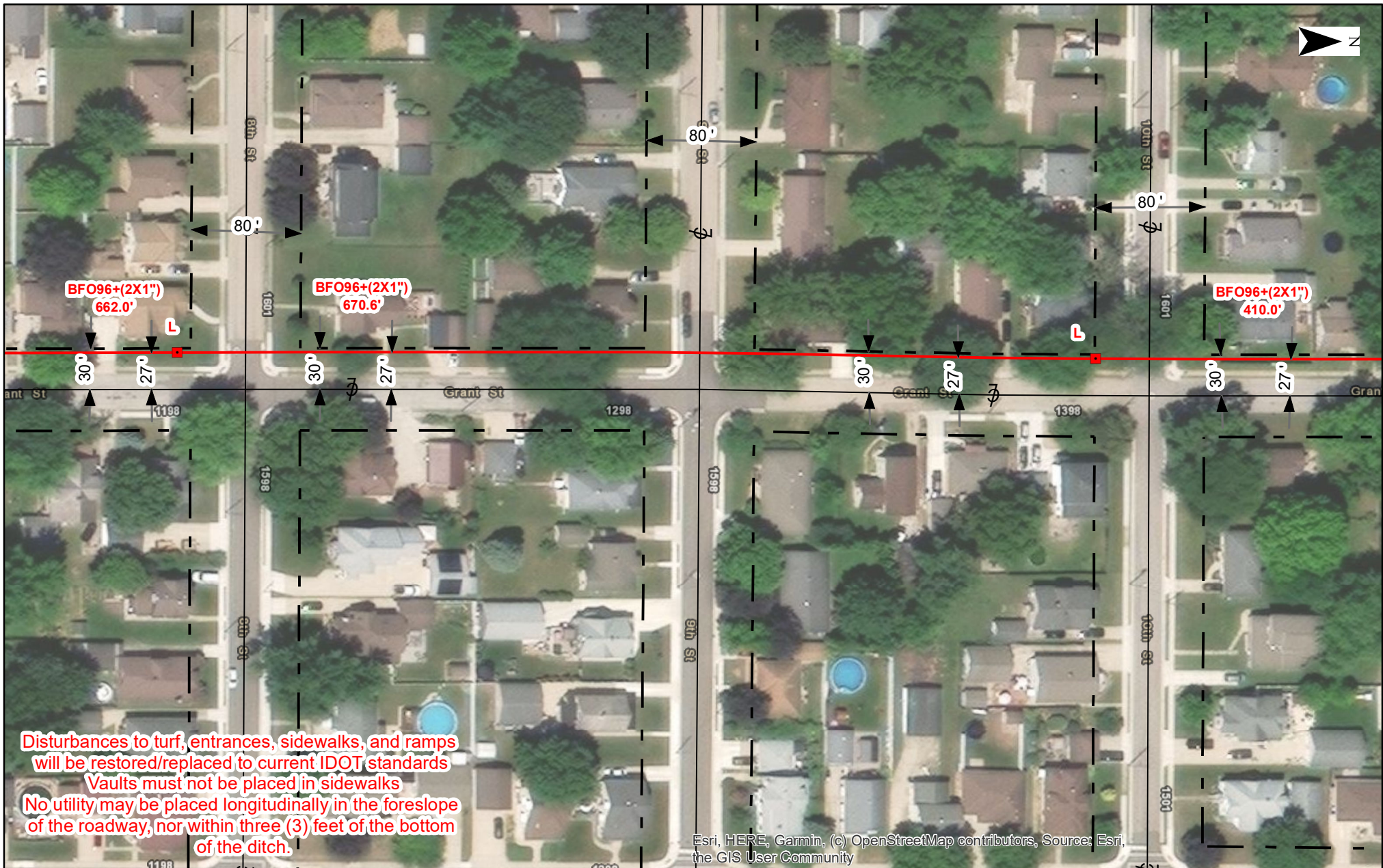
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 Scale: NTS | EXCH:

AS-STAKED
 COUNTY: LaSalle
 CITY: Peru
 STATE: IL
 Designer: Emily Bosworth
 Phone: 217-728-9056
 Field Manager: Brandon Clawson
 Phone: 217-259-5508

Legend

● Business	— Proposed Construction
Cell Tower	■ Proposed Handhole
■ Existing Handhole	Centerlines
	Right Of Way

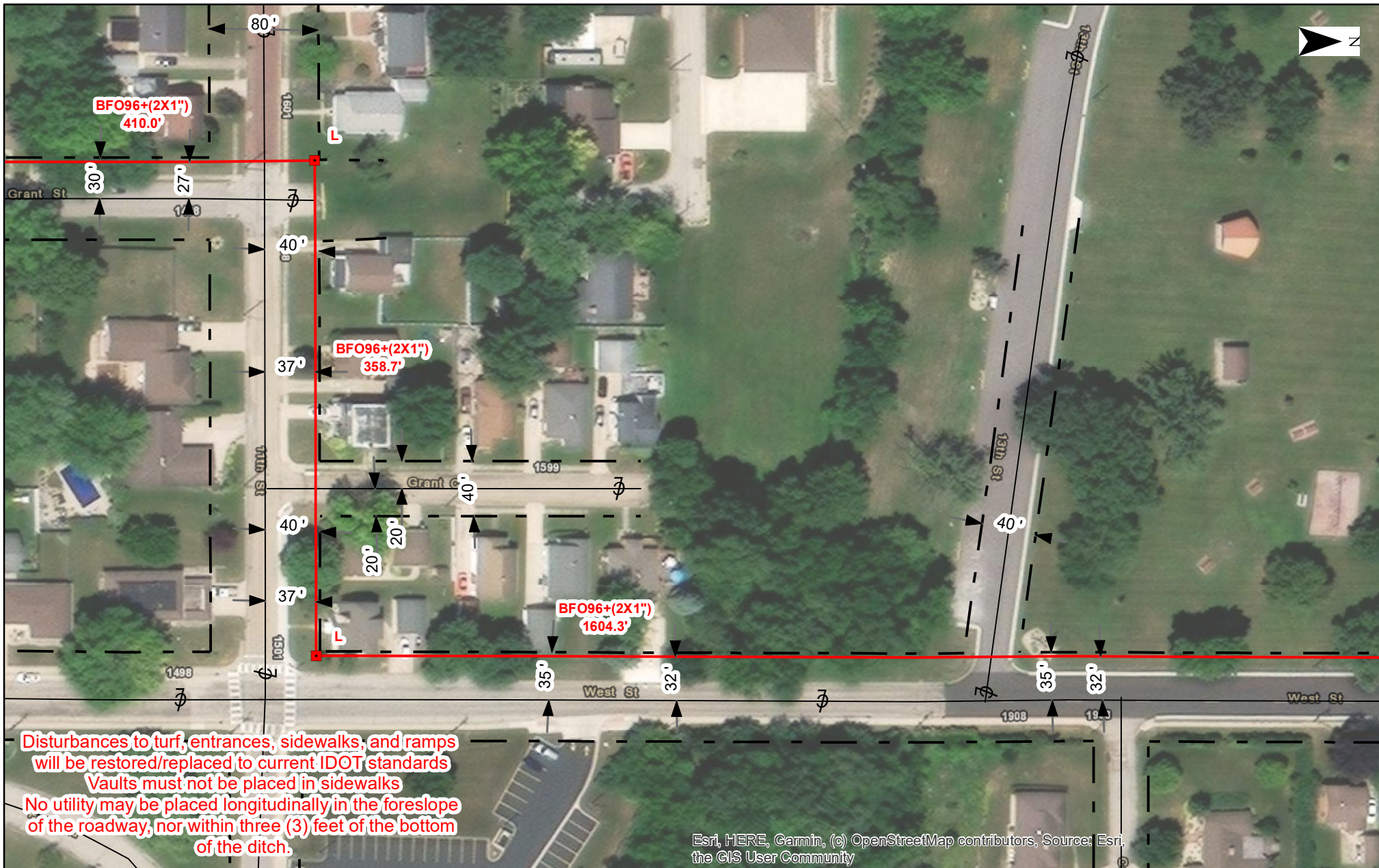
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Peru to Troy Grove



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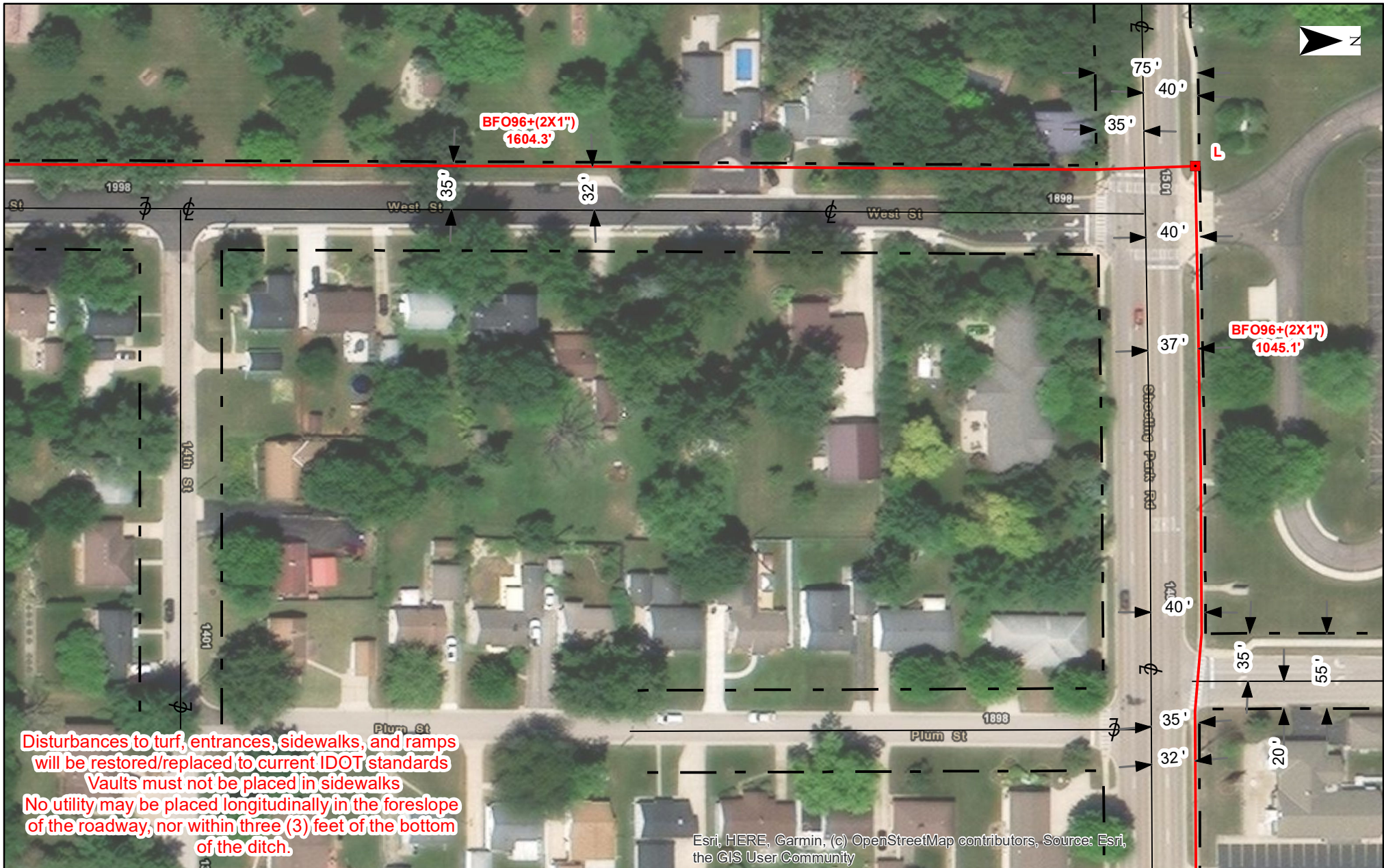
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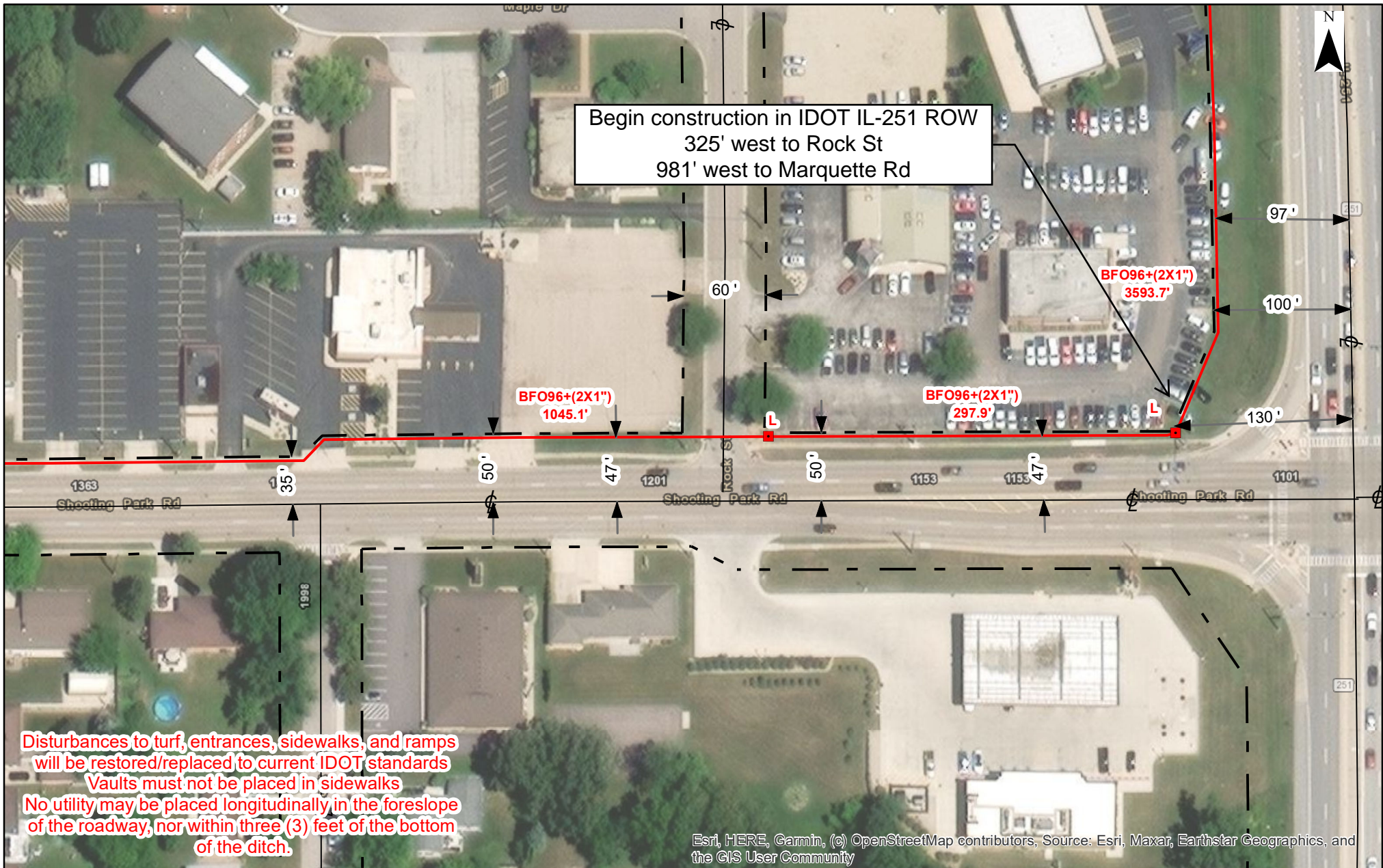
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Peru to Troy Grove



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MCC NETWORK SERVICES, LLC.
Date: 8/22/2024 | WO:
Scale: NTS | EXCH:

AS-STAKED
COUNTY: LaSalle
CITY: Peru
STATE: IL

Designer: Emily Bosworth
Phone: 217-728-9056
Field Manager: Brandon Clawson
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ORDINANCE NO. _____

AN ORDINANCE IMPLEMENTING A MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX AND A MUNICIPAL GROCERY SERVICE OCCUPATION TAX FOR THE CITY OF PERU

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

WHEREAS, the City of Peru ("City") is an Illinois home rule municipality pursuant to the Constitution of the State of Illinois of 1970, as amended; and

WHEREAS, Section 8-11-24 of the Illinois Municipal Code provides that, beginning on January 1, 2026, all Illinois municipalities may impose a tax "upon all persons engaged in the business of selling groceries at retail in the municipality" (the "Municipal Grocery Retailers' Occupation Tax") (65 ILCS 5/8-11-24); and

WHEREAS, the Municipal Grocery Retailers' Occupation Tax may be imposed "at the rate of 1% of the gross receipts from these sales" (65 ILCS 5/8-11-24); and

WHEREAS, any Municipal Grocery Retailers' Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and

WHEREAS, Section 8-11-24 of the Illinois Municipal Code, 65 ILCS 5/8-11-24, requires any municipality imposing a Municipal Grocery Retailers' Occupation Tax under Section 8-11-24 of the Illinois Municipal Code to also impose a Service Occupation Tax at the same rate "upon all persons engaged, in the municipality, in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries" as "an incident to a sale of service" (the "Municipal Grocery Service Occupation Tax") (65 ILCS 5/8-11-24); and

WHEREAS, any Municipal Grocery Service Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and

WHEREAS, the City Council find and determine that it is appropriate, necessary and in the best interests of the City and its residents that the City levy a Municipal Grocery Retailers' Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code; and

WHEREAS, the City Council find and determine that it is appropriate, necessary and in the best interests of the City and its residents that the City levy a Municipal Grocery Service Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code.

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

SECTION 1. Incorporation of Recitals. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

SECTION 2. Municipal Grocery Retailers' Occupation Tax Imposed. A tax is hereby imposed upon all persons engaged in the business of selling groceries at retail in this municipality at the rate of 1% of the gross receipts from such sales made in the course of such business while this Ordinance is in effect. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code, 65 ILCS 5/8-11-24.

SECTION 3. Municipal Grocery Service Occupation Tax. A tax is hereby imposed upon all persons engaged in this municipality in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries as an incident to a sale of service. The rate of this tax shall be the same rate identified in Section 2, above. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code, 65 ILCS 5/8-11-24.

SECTION 4. Illinois Department of Revenue to Administer Both Taxes. The taxes hereby imposed, and all civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Department of Revenue of the State of Illinois. The Illinois Department of Revenue shall have full power to administer and enforce the provisions of this Ordinance.

SECTION 5. Clerk to file Ordinance with Illinois Department of Revenue. As required under Section 8-11-24 of the Illinois Municipal Code, 65 ILCS 5/8-11-24, the City Clerk is hereby directed to file a certified copy of this Ordinance with the Illinois Department of Revenue on or before October 1, 2025.

SECTION 6. Effective Date. The taxes imposed by this Ordinance shall take effect on January 1, 2026.

SECTION 7. Repeal of Conflicting Provisions. All ordinances, resolutions and policies or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

SECTION 8. Severability. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

SECTION 9. Headings/Captions. The headings/captions identifying the various sections and subsections of this Ordinance are for reference only and do not define, modify, expand or limit any of the terms or provisions of the Ordinance.

SECTION 10. Publication. The City Clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. This Ordinance shall be in full force and effect after its passage and publication in accordance with 65 ILCS 5/1-2-4.

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 19th day of May, 2025.

APPROVED: May 19, 2025

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

Jamey Mertel
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. _____

CITY OF PERU, ILLINOIS

**AN ORDINANCE AUTHORIZING THE ESTABLISHMENT OF A
TAX INCREMENT FINANCING
“INTERESTED PARTIES REGISTRY”**

and

**ADOPTING REGISTRATION RULES
FOR SUCH REGISTRY**

for the

**PROPOSED PERU MIDWEST INDUSTRIAL NEXUS
TAX INCREMENT FINANCING (TIF) DISTRICT**

**ADOPTED BY THE MAYOR AND CITY COUNCIL OF THE
CITY OF PERU, LA SALLE & BUREAU COUNTIES, ILLINOIS,
ON THE 19TH DAY OF MAY, 2025.**

ORDINANCE NO. _____

CITY OF PERU, ILLINOIS

**AN ORDINANCE AUTHORIZING THE ESTABLISHMENT OF A
TAX INCREMENT FINANCING
“INTERESTED PARTIES REGISTRY”**

and

**ADOPTING REGISTRATION RULES
FOR SUCH REGISTRY**

for the

**PROPOSED PERU MIDWEST INDUSTRIAL NEXUS
TAX INCREMENT FINANCING (TIF) DISTRICT**

PREAMBLE

WHEREAS, the City of Peru, LaSalle & Bureau Counties, Illinois (the “City”) is a Home-Rule Municipality organized under the laws of the State of Illinois; and

WHEREAS, pursuant to Section 11-74. 4-4.2 of the TIF Act, the City is required to establish certain “Interested Parties Registries” and adopt Registration Rules for such registries for its proposed Peru Midwest Industrial Nexus Tax Increment Financing (TIF) District; and

WHEREAS, the City desires to adopt this ordinance in order to comply with such requirements of the TIF Act.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PERU, LA SALLE & BUREAU COUNTIES, ILLINOIS THAT:

1. The above recitals are incorporated herein and made a part hereof.
2. In accordance with Section 11-74.4-4.2 of the Act, the City hereby adopts the Registration Rules attached hereto as **Exhibit A** as Registration Rules for each such “Interested Parties Registry”. The City Clerk, with the consent of the City’s Special Counsel Jacob & Klein, Ltd., as to form and legality, shall have the authority to amend such Registration Rules from time to time as may be necessary or desirable to comply with and carry out the purposes intended by the TIF Act.
3. The City Clerk is hereby authorized and directed to create an “Interested Parties Registry” attached hereto as **Exhibit B** in accordance with Section 11-74.4-4.2 of the TIF Act for each redevelopment project area created under the TIF Act, whether now existing or created after the date of the adoption of this ordinance.

4. If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the other provisions of this ordinance.
5. All ordinances, resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflict.
6. This ordinance shall be in full force and effect immediately upon its passage.

PASSED, APPROVED AND ADOPTED by the Corporate Authorities of the City of Peru, LaSalle & Bureau Counties, Illinois, pursuant to its Home-Rule Authority, this 19th day of May, 2025 and filed in the office of the City Clerk of said City on that date.

CORPORATE AUTHORITIES	AYES	NAYS	ABSTAIN	ABSENT
Jeff Ballard				
Bob Tieman				
Tom Payton				
Jason Edgcomb				
Mike Sapienza				
Rick O'Sadnick				
Jim Lukosus				
Andy Moreno				
Ken Kolowski, Mayor				
TOTALS:				

APPROVED:

ATTEST:

Mayor

City Clerk

ATTACHMENTS:

EXHIBIT A:

Peru Midwest Industrial Nexus Tax Increment Financing (TIF) District Interested Parties Registry Registration Rules

EXHIBIT B:

Peru Midwest Industrial Nexus Tax Increment Financing (TIF) District Interested Parties Registry Forms

EXHIBIT A

CITY OF PERU, LA SALLE & BUREAU COUNTIES, ILLINOIS PROPOSED PERU MIDWEST INDUSTRIAL NEXUS TAX INCREMENT FINANCING (TIF) DISTRICT

INTERESTED PARTIES REGISTRY REGISTRATION RULES

A. Definitions. As used in these Registration Rules, the following terms shall have the definitions set forth below:

- i. **“Act”** shall mean the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended from time to time.
- ii. **“Clerk”** shall mean the City Clerk.
- iii. **“Interested Party(ies)”** shall mean (a) any organization(s) active within the City, (b) any resident(s) of the City, and (c) any other entity or person otherwise entitled under the Act to register in the Interested Parties Registry who has registered in such Registry and whose registration has not been terminated in accordance with these Registration Rules.
- iv. **“Redevelopment Project Area”** shall mean a redevelopment project area that (a) is intended to qualify or that has previously or subsequently qualified as a “redevelopment project area” under the Act, and (b) is subject to the *“Interested Parties Registry”* requirements of the Act.
- v. **“Registration Form”** shall mean the form appended to these Registration Rules, or such revised form as may be approved by the Department consistent with the requirements of the Act.
- vi. **“Registry”** or **“Registries”** shall mean each *Interested Parties Registry*, and all such registries, collectively, established by the City pursuant to Section 11-74.4-4.2 of the Act for a Redevelopment Project Area.
- vii. **“City”** shall mean the City of Peru, LaSalle & Bureau Counties, Illinois, an Illinois Home-Rule Municipal Corporation.

B. Establishment of Registry. The City shall establish a separate interested parties registry for each Redevelopment Project Area, whether existing as of the date of the adoption of these Rules or hereafter established.

- C. Maintenance of Registry.** The Registries shall be maintained by the Clerk, which has a principal business office located at: Peru City Hall, 1901 Fourth Street, Peru, Illinois 61354. The City may transfer the responsibility for maintaining the Registries to such other Department provided that the City (a) gives prior written notice to all Interested Parties not less than thirty (30) days prior to such transfer, and (b) publishes notice of such transfer in a newspaper of general circulation in the City.
- D. Registration by Individual Residents.** An individual seeking to register as an Interested Party with respect to a Redevelopment Project Area must complete and submit a Registration Form to the Clerk. Such individual must also submit a copy of a current driver's license, lease, utility bill, or such other evidence as may be acceptable to the Clerk to establish the individual's current residency.
- E. Registration by Organizations.** An organization seeking to register as an Interested Party with respect to a redevelopment project area must complete and submit a Registration Form to the Clerk. Such organization must also submit a copy of a one-page statement describing the organization's current operations in the City.
- F. Determination of Eligibility to Register.** All individuals and organizations whose Registration form and supporting documentation complies with these Registration Rules shall be registered in the applicable Registry within ten (10) business days of the Clerk's receipt of all such documents. The Clerk shall provide written notice to the registrant confirming such registration. Upon registration, Interested Parties shall be entitled to receive all notices and documents required to be delivered under these Rules or as otherwise required under the Act with respect to the applicable redevelopment project area. If the Clerk determines that a registrant's Registration Form and/or supporting documentation is incomplete or does not comply with these Rules, the Clerk shall give written notice to the registrant specifying the defect(s). The registrant shall be entitled to correct any defects and resubmit a new Registration Form and supporting documentation.
- G. Renewal and Termination.** An Interested Party's registration shall remain effective for a period of three years. At any time after such three-year period, the Clerk may provide written notice by regular mail to the Interested Party stating that such registration shall terminate unless the Interested Party renews such registration within thirty (30) days of the Clerk's mailing of written notice. To renew such registration, the Interested Party shall, within such thirty (30) day period, complete and submit the same Registration form and supporting documentation then required of initial registrants in order to permit the Clerk to confirm such person's residency or such organization's operations in the City. The registration of all individuals and organizations whose Registration Form and supporting documentation is submitted in a timely manner and complies with these Regulation Rules shall be reviewed for an additional, consecutive three-year period. If the Clerk determines that a registrant's renewal Registration Form and/or supporting documentation is incomplete or does not comply with these Registration Rules, the Clerk shall give written notice to the registrant at the address specified in the renewal Registration Form submitted by such registrant, specifying the

defect(s). The registrant shall be entitled to correct any defects and resubmit a new Registration Form and supporting documentation within thirty (30) days of receipt of the Clerk's notice. If all defects are not corrected within thirty (30) days or the Interested Party's receipt of the Clerk's notice, the Interested Party's registration shall be terminated. Any Interested Party whose registration is terminated shall be entitled to register again as if a first-time registrant.

H. Amendment to Registration. An Interested Party may amend its registration by giving written notice to the Clerk by certified mail of any of the following: (i) a change in address for notice purposes; (ii) in the case of organizations, a change in the name of the contact person; and (iii) a termination of registration. Upon receipt of such notice, the Clerk shall revise the applicable Registry accordingly.

I. Registries Available for Public Inspection. Each Registry shall be available for public inspection during normal City business hours. The Registry shall include the name, address and telephone number of each Interested Person and, for organizations, the name and phone number of a designated contact person.

J. Notices to be Sent to Interested Parties. Interested Parties shall be sent the following notices and any other notices required under the Act with respect to the applicable Redevelopment Project Area:

- i. pursuant to §74.4-5(a) of the Act, notice of the availability of a proposed redevelopment plan and eligibility report, including how to obtain this information; such notice shall be sent by mail within a reasonable period of time after the adoption of the ordinance fixing the public hearing for the proposed redevelopment plan; and
- ii. pursuant to §74.4-5(a) of the Act, notice of changes to proposed redevelopment plans that do not (1) add additional parcels of property to the proposed redevelopment project area, (2) substantially affect the general land uses proposed in the redevelopment plan, (3) substantially change the nature of or extend the life of the redevelopment project, or (4) increase the number of low or very low income households to be displaced from the redevelopment project area, provided that measured from the time of creation of the redevelopment project area the total displacement of the households will exceed 10; such notice shall be sent by mail not later than 10 days following the City's adoption by ordinance of such changes; and
- iii. pursuant to §74.4-5(c) of the Act, notice of amendments to previously approved redevelopment plans that do not (1) add additional parcels of property to the redevelopment project area, (2) substantially affect the general land uses in the redevelopment plan, (3) substantially change the nature of the redevelopment project, (4) increase the total estimated redevelopment project

costs set out in the redevelopment plan by more than 5% after adjustment for inflation from the date the plan was adopted, (5) add additional redevelopment project costs to the itemized list of redevelopment project costs set out in the redevelopment plan, or (6) increase the number of low or very low income households to be displaced from the redevelopment project area, provided that measured from the time of creation of the redevelopment project area the total displacement of households will exceed 10; such notice shall be sent by mail not later than 10 days following the City's adoption by ordinance of any such amendment; and

- iv. pursuant to §74.4-5(d)(9) of the Act, for redevelopment plans or projects that would result in the displacement of residents from 10 or more inhabited residential units or that contain 75 or more inhabited residential units, notice of the availability of the certified audit report described in §74.4-5(d)(9), including how to obtain the certified audit report; such notice shall be sent by mail within a reasonable period of time after completion of the certified audit report; and
- v. pursuant to §74.4-6(e) of the Act, notice of the preliminary public meeting required under the Act for a proposed Redevelopment Project Area that will result in the displacement of 10 or more inhabited residential units or which will contain 75 or more inhabited residential units, such notice shall be sent by certified mail not less than 15 days before the date of such preliminary public meeting.

K. Non-Interference. These Registration Rules shall not be used to prohibit or otherwise interfere with the ability of eligible organizations and individuals to register for receipt of information to which they are entitled under the Act.

L. Amendment of Registration Rules. These Registration Rules may be amended by the City Council, subject to and consistent with the requirements of the Act.

THE CITY OF PERU, LA SALLE & BUREAU COUNTIES, ILLINOIS.

EXHIBIT B

**CITY OF PERU, LA SALLE & BUREAU COUNTIES, ILLINOIS
PROPOSED PERU MIDWEST INDUSTRIAL NEXUS
TAX INCREMENT FINANCING (TIF) DISTRICT**

INTERESTED PARTIES REGISTRY

The following Individuals and Organizations have registered with the City under Rules adopted by the City pursuant to 65 Illinois Compiled Statutes 5/11-74.4-4.2:

PERU MIDWEST INDUSTRIAL NEXUS TAX INCREMENT FINANCING (TIF) DISTRICT REGISTRY FOR INDIVIDUAL RESIDENT					
<i>No.</i>	<i>Print Name</i>	<i>Phone</i>	<i>Address</i>	<i>City</i>	<i>Zip</i>
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

**PERU MIDWEST INDUSTRIAL NEXUS TAX INCREMENT FINANCING (TIF) DISTRICT
REGISTRY FOR ORGANIZATIONS**

No.	<i>Print Name of Organization and Contact Person</i>	<i>Phone</i>	<i>Address</i>	<i>City</i>	<i>Zip</i>
1	<i>Organization:</i> <i>Contact:</i>				
2	<i>Organization:</i> <i>Contact:</i>				
3	<i>Organization:</i> <i>Contact:</i>				
4	<i>Organization:</i> <i>Contact:</i>				
5	<i>Organization:</i> <i>Contact:</i>				
6	<i>Organization:</i> <i>Contact:</i>				
7	<i>Organization:</i> <i>Contact:</i>				
8	<i>Organization:</i> <i>Contact:</i>				
9	<i>Organization:</i> <i>Contact:</i>				
10	<i>Organization:</i> <i>Contact:</i>				
11	<i>Organization:</i> <i>Contact:</i>				
12	<i>Organization:</i> <i>Contact:</i>				

ORDINANCE NO. _____

CITY OF PERU, ILLINOIS

**ORDINANCE TO ESTABLISH A DATE
FOR A PUBLIC HEARING**

for the

**PROPOSED PERU MIDWEST INDUSTRIAL NEXUS
TAX INCREMENT FINANCING (TIF) DISTRICT**

**ADOPTED BY THE MAYOR AND CITY COUNCIL OF THE
CITY OF PERU, LA SALLE & BUREAU COUNTIES, ILLINOIS,
ON THE 19TH DAY OF MAY, 2025.**

ORDINANCE NO. _____

CITY OF PERU, ILLINOIS

**ORDINANCE TO ESTABLISH A DATE
FOR A PUBLIC HEARING**

for the

**PROPOSED PERU MIDWEST INDUSTRIAL NEXUS
TAX INCREMENT FINANCING (TIF) DISTRICT**

PREAMBLE

WHEREAS, the “Tax Increment Allocation Redevelopment Act”, 65 ILCS 5/11-74.4-1 *et. seq.*, as amended (hereinafter referred to as the “Act”) provides for municipalities to create within their corporate boundaries tax increment financing redevelopment areas; and

WHEREAS, the City of Peru, LaSalle & Bureau Counties, Illinois (the “City”), a Home-Rule Municipality, has determined that the stable economic and physical development of certain areas within the City are endangered by the presence of blighting factors as defined in said Act; and

WHEREAS, pursuant to Section 11-74.4-4.2 of the Act the City approved Ordinance No. _____ on May 19, 2025, authorizing the establishment of a Tax Increment Financing “Interested Parties Registry” and adopted Registration Rules with regard to such Registry for the proposed Peru Midwest Industrial Nexus TIF District; and

WHEREAS, pursuant to Section 11-74.4-5 of the Act, the City must cause a Public Hearing to be held on the proposed Peru Midwest Industrial Nexus TIF District Redevelopment Plan, Redevelopment Projects and a designation of a Redevelopment Project Area; and

WHEREAS, pursuant to Section 11-74.4-6(c) of the Act, the City shall provide notice by certified mail to each taxing district which levies a tax within the Redevelopment Project Area and the Illinois Department of Commerce and Economic Opportunity (DCEO) not less than forty-five (45) days prior to the date set for the Public Hearing. Said Notice of the Public Hearing shall include the date, time and location of the Public Hearing, and an invitation to each taxing district and DCEO to submit comments to the City, in care of the Clerk of the City of Peru, City Hall, 1901 Fourth Street, P.O. Box 299, Peru, Illinois 61354, concerning the subject matter of the Public Hearing prior to the date of the Public Hearing; and

WHEREAS, pursuant to Section 11-74.4-5(b) of the Act the City shall convene a Joint Review Board meeting to be held at least fourteen (14) days but not more than twenty-eight (28) days after the mailing of notice of the Public Hearing as referenced above. This Joint Review Board shall consist of a representative selected by each community college district, the local elementary school

district and high school district or each local community unit school district, park district, library district, township, fire protection district, the county, this City and a public member to be selected by a majority of the other board members. The City will provide notice of the convening of the Joint Review Board to the applicable taxing districts; and

WHEREAS, pursuant to Section 11-74.4-5(a) of the Act the City shall provide notice by mail of the availability of the Redevelopment Plan and Qualification Report, including how to obtain this information, within a reasonable time after the adoption of this Ordinance, to all residential addresses that, after a good faith effort, the municipality determines are located within 750 feet of the boundaries of the proposed Redevelopment Project Area and to those residents and organizations that have registered with the City for that information in accordance with the registration guidelines established by the City under Section 11-74.4-4.2 in the “Interested Parties Registry”; and

WHEREAS, pursuant to Section 11-74.4-6 of the Act, the City shall provide notice of this Public Hearing by publication and mailing. Notice by publication shall be given at least twice, the first publication to be not more than thirty (30) or less than ten (10) days prior to the Public Hearing, in a newspaper of general circulation within the taxing districts in the Area, and said notice by mailing to be given by depositing such notice in the United States mail by certified mail not less than ten (10) days prior to the date set for the Public Hearing addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract, or parcel of land lying within the Redevelopment Project Area.

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NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PERU, LA SALLE & BUREAU COUNTIES, ILLINOIS, A HOME-RULE MUNICIPALITY, THAT:

1. The recitals set forth in the preamble to this Ordinance are hereby incorporated by reference as if fully set forth herein.
2. The Public Hearing for the proposed Peru Midwest Industrial Nexus Tax Increment Financing District shall be held at **6:00 p.m., Central Time, on July 14, 2025, at the Peru City Hall, 1901 Fourth Street, Peru, Illinois.**

PASSED, APPROVED AND ADOPTED by the Corporate Authorities of the City of Peru, LaSalle & Bureau Counties, Illinois, pursuant to its Home-Rule Authority, this 19th day of May, 2025 and filed in the office the City Clerk of said City on that date.

CORPORATE AUTHORITIES	AYES	NAYS	ABSTAIN	ABSENT
Jeff Ballard				
Bob Tieman				
Tom Payton				
Jason Edgcomb				
Mike Sapienza				
Rick O'Sadnick				
Jim Lukosus				
Andy Moreno				
Ken Kolowski, Mayor				
TOTALS:				

APPROVE:

ATTEST:

Mayor

City Clerk