



City of Peru

JAMEY MERTEL
CITY CLERK

P.O. Box 299 • 1901 Fourth Street • Peru, IL 61354-0299
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AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, JUNE 2, 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

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

REGULAR MEETING MINTUES OF MAY 19, 2025

TREASURER'S REPORT FOR APRIL 2025

CITY CLERK'S REPORT OF CASH RECEIVED FOR APRIL 2025

COMMITTEE REPORTS

1. FINANCE COMMITTEE-Chairman, Alderman Payton
DISBURSEMENTS for June 4, 2025
2. PUBLIC SERVICES COMMITTEE-Chairman, Alderman Edgcomb

3. PUBLIC WORKS COMMITTEE-Chairman, Alderman Lukosus

Motion to approve quote from Stott Contracting, LLC in the amount of \$15,325.00 for the Quik Trip lift station inspection

Motion to award bid for the Well 8 Rehabilitation project to Layne-Granite Company, in the amount of \$164,528.00

Motion to award bid for the Water Treatment Plant Softener #6 Addition to Commercial Mechanical Inc., in the amount of \$475,000.00

Discuss and approve the purchase of 2 3750 / 4500 KVA transformers from Sunbelt / Solomon for \$400,000.

Discuss and approve the purchase of grant writing services from Baker Tilly for a price not to exceed \$12,500

Discuss and approve the purchase of up to 200 PP-1316 AMI modules from Anixter for a price not to exceed \$39,000.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

AN ORDINANCE GRANTING AN ADMINISTRATIVE VARIANCE AS SOUGHT BY THE PETITION OF THOMAS ELLERBROCK, JR. CONCERNING PROPERTY LOCATED AT 1703 2ND STREET, PERU, ILLINOIS

AN ORDINANCE GRANTING AN ADMINISTRATIVE VARIANCE AS SOUGHT BY THE PETITION OF WILLIAM AND AMY SOMMER CONCERNING PROPERTY LOCATED AT 920 26TH STREET, PERU, ILLINOIS

AN ORDINANCE AUTHORIZING AND APPROVING THE ACQUISITION OF ROAD RIGHT-OF-WAY FROM DUBOIS INVESTMENT GROUP - Plank Road Reconstruction Phase II – PIN: 17-05-300-001(pt)

AN ORDINANCE AMENDING SECTION 30-1 OF THE CITY OF PERU CODE OF ORDINANCES AS IT RELATES TO THE ESTABLISHMENT OF CEMETERIES IN THE TOWN, NOW CITY, OF PERU

AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A PUBLIC UTILITY EASEMENT FROM 2930 MERIDIAN, LLC (2930 Meridian Road, Peru – PIN: 17-06-301-000)

AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A PUBLIC UTILITY EASEMENT FROM ELAINE BUCKMAN, AS TRUSTEE OF THE GEORGE BUCKMAN ILLINOIS EXEMPT FAMILY TRUST (Meridian/Dalzell Road, Peru – PINs: 17-06-303-000 & 17-07-103-000)

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

Alderman Mike Sapienza-Disclosure of TIF District Property Interest-Peru Downtown TIF

PETITIONS AND COMMUNICATIONS

- ITEM NO. 1 Communication from Zion United Church of Christ requesting permission to place a 3'x 4' event sign for their Ice Cream Social at the southeast corner of Shooting Park Road & Peoria Street from June 2, 2025 to June 20, 2025.*
- ITEM NO. 2 Communication from Chris Ellberg of Illinois Valley Animal Rescue requesting permission to hold the annual Pet Fest Dog Walk at Baker Lake on September 6, 2025*
- ITEM NO. 3 Communication from Peru Police Chief Sarah Raymond and Assistant Superintendent Lissa Olson of the LaSalle County Veterans Assistance Commission requesting permission to hold the 2nd annual Warriors & Guardians 5K event at Centennial Park on July 12, 2025.*
- ITEM. NO 4 Communication from Horizon House expressing their gratitude for the flowers sent for their grand opening of the United Future Building Project*
- ITEM NO. 5 Communication from Illinois Valley Animal Rescue expressing their gratitude for donation*
- ITEM NO.6 Communication from Tom Etzenbach seeking variances for the property located at 1815 Calhoun St.*

MAYOR'S NOTES

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

CITY OF PERU REGULAR COUNCIL MEETING MAY 19, 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 19, 2025, at 7:03 P.M.

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

PUBLIC COMMENT

PRESENTATION

Police Chief introduced newly hired patrolman Ofc. Manny Winfert and reported that Ofc. Winfert began his career with the DePue Police Department before joining the Peru Police Department. Chief Raymond then conducted the swearing-in of Ofc. Winfert.

Mayor Kolowski presented Electric Operations Manager Kevin Minnick with the IMEA System Achievement Award. Mayor Kolowski stated that each year the IMEA (Illinois Municipal Electric Agency) gives out a system achievement award recognizing members who have improved their energy systems, demonstrated initiative in economic development and energy efficiency programs, overall system operation, maintenance, improvement and reliability, ongoing workplace safety efforts, displaying civic and community involvement and supporting the spirit of the public power business model. Mayor Kolowski reported the City of Peru was recognized for the following improvements:

- Overhauling the turbines on several of the hydro units which ensures these units continue to run for many years to come
- Upgrading our switch gears at the cat plants for a total of 7 generators to be available for MISO dispatch
- Bringing back Unit #6 as dedicated capacity to be available to meet grown demand

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the Regular Minutes of May 5, 2025, Peru Police Department Monthly Report for April 2025, Peru Volunteer Ambulance Service Inc. Activity Summary for January 2025, Peru Volunteer Ambulance Service Inc. Activity Summary for February 2025. Alderman Payton made a motion the minutes be received and placed on file. Alderman Edgcomb seconded the motion; motion carried.

FINANCE AND SAFETY COMMITTEE

Alderman Sapienza presented the following disbursements for payment on May 21, 2025:

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$760,835.99
Utility Fund	2,373,985.41
Airport Fund	<u>47,177.50</u>
Total	\$3,181,998.90

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,

CITY OF PERU REGULAR COUNCIL MEETING MAY 19, 2025

Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, and Moreno voting aye. Alderman Lukosus absent. Motion carried.

PUBLIC SERVICES COMMITTEE

Alderman Payton made a motion to approve quote from Ladd Farm Mart for purchase of RTV in the amount of \$11,626.83. Alderman Ballard seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, and Moreno voting aye. Alderman Lukosus absent. Motion carried.

Alderman Payton made a motion to approve quote from J&M Displays in the amount of \$15,000 for the TBM Avengers & Salute to Veteran's airshow. Alderman Tieman seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, and Moreno voting aye. Alderman Lukosus absent. Motion carried.

Alderman Tieman made a motion to approve quote from Ladzinski Cement Finishing, in the amount of \$17,932.00 for concrete work at Veteran's Park. Alderman Edgcomb seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, and Moreno voting aye. Alderman Lukosus absent. Motion carried.

Alderman Tieman made a 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. Alderman O'Sadnick seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, and Moreno voting aye. Alderman Lukosus absent. Motion carried.

Alderman O'Sadnick made a motion to approve order for playground/exercise equipment (OSLAD Grant-Washington Park), from Gametime c/o Cunningham Recreation in the amount of \$266,001.75. Alderman Edgcomb seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, and Moreno voting aye. Alderman Lukosus absent. Motion carried.

Alderman Edgcomb made a 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). Alderman Tieman seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, and Moreno voting aye. Alderman Lukosus absent. Motion carried.

PSM/Fire Chief Jeff King reported the street sweeper may be in service this week.

Adam Thorson, Director of Parks, Recreation and Special Events, reported that this Friday marks the first Music in the Park concert.

PUBLIC WORKS COMMITTEE

Alderman Ballard made a 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. Alderman Moreno seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, and Moreno voting aye. Alderman Lukosus absent. Motion carried.

Alderman Sapienza made a motion to approve the 138kv substation scoping and documentation proposal from BHMG Engineers for \$100,000. Alderman Sapienza seconded the motion. Clerk Mertel called the

CITY OF PERU REGULAR COUNCIL MEETING MAY 19, 2025

roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, and Moreno voting aye. Alderman Lukosus absent. Motion carried.

Alderman Sapienza made a motion to approve BHMG 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. Alderman Payton seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, and Moreno voting aye. Alderman Lukosus absent. Motion carried.

PSM/Fire Chief Jeff King reported the pitstop pump station was offline for one day for an inspection. PSM/Chief King reported Water Department Foreman Justin Nambo did a great job noticing an issue and requesting the inspection. PSM/Fire Chief King reported the inspection bill should be under \$20,000.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Special Corporate Counsel Herb Klein presented a proposed ordinance entitled:

ORDINANCE NO. 6943

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

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

Special Corporate Counsel Herb Klein presented a proposed ordinance entitled:

ORDINANCE NO. 6944

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

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6945

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)

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

CITY OF PERU REGULAR COUNCIL MEETING MAY 19, 2025

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6946

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

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6947

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

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

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

Alderman Sapienza requested that garbage rules be reposted in bills and asked that Deputy Clerk Stephanie Piscia post spring reminders.

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

- Splash Pad opens at 10am on Saturday, May 24th
- Peru Vets Memorial Group Memorial Day Ceremony at Washington Park on Monday, May 26th at 11am
- \$7,500 anonymous sponsor for Taste of the IL Valley for IVAR

PETITIONS AND COMMUNICATIONS

Clerk Mertel presented a petition from William Janz, Shirley Janz requesting a variance for the property located at 1304 Fulton Street. Alderman Sapienza made a motion the petition be received, placed on file and referred to the Planning/Zoning Commission for review and recommendation. Alderman O'Sadnick seconded the motion. Motion carried.

Clerk Mertel presented a communication from Waltham requesting permission to use 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). Alderman Edgcomb made a motion the communication be received, placed on file and permission

CITY OF PERU REGULAR COUNCIL MEETING MAY 19, 2025

granted. Alderman Tieman seconded the motion. Motion carried.

Clerk Mertel presented a 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. Alderman Tieman made a motion the communication be received, placed on file and permission granted. Alderman Payton seconded the motion. Motion carried.

Clerk Mertel presented a communication from Maitri Path to Wellness requesting permission to hold an event at Centennial Park on Saturday, September 13th for National Recovery Month. (Requesting entire park). Alderman Edgcomb made a motion the communication be received, placed on file and permission granted. Alderman Tieman seconded the motion. Motion carried.

MAYOR'S NOTES

Mayor Kolowski reported that the Kid's Fishing Expo was a successful event.

Alderman Tieman reported the TBM Avenger and Salute to Veterans event was a huge success and thanked the volunteers. Alderman Tieman noted traffic was smooth.

Presented a letter from Janice Spelich commending City Clerk's Office employees Trina Stevens and Stephanie Piscia.

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.

CITY OF PERU

TREASURER'S REPORT



April 2025

JACKSON POWELL, TREASURER

Treasurer's Monthly Report Index

Line Item Description	Page
Combined Operating Account Status Report	6
Concentration of Deposits Report	5
Firefighters Pension Trust Fund Report of Investments	6
Fund Balances By Type	4
Fund Investments	7-8
Garbage Fund	2
GASB 54 Balance Use Definition Totals	4
General Fund - Bond Accounts	1
General Fund - Operating Accounts	1
Illinois Valley Regional Airport Enterprise Fund	4
Infrastructure Home Rule Sales Tax Account	1
Insurance Fund	2
Landfill Enterprise Fund	4
Motel Tax Account	1
Motor Fuel Tax Fund	2
Parkside Bond Account	1
Past Elected Officials Account	1
Peru Celebration Trust Account	1
Peru Municipal Pool Account	1
Peru Police Drug Enforcement, Impound&Equipment Fund	2
Police Pension Trust Fund Report of Assets	6
TIF Funds	2
Utility Fund - Bond Accounts	3
Utility Fund - Operating Accounts	3
Waterworks & Sewerage System Enterprise Fund	3



Treasurer's Monthly Report

April 30, 2025

Fund Description Financial Institution - Account #	Previous Period Balance	Receipts	Disbursements	Interest Earned	End of Period Balance	Balance Use Definition	Cumulative Unassigned Fund Balance	Cumulative Fund Balance
General Fund Operating Checking Account Hometown National Bank - Acct #105853	\$ 371,283.51	\$ 485,302.94	\$ (377,618.60)	\$ 2.88	\$ 478,950.73	Unassigned	\$ 478,950.73	\$ 478,950.73
General Fund Automatic Clearing House Account Heartland Acct #6508402	\$ 160,305.55	\$ 1,556,954.22	\$ (1,616,544.54)	\$ 175.49	\$ 100,890.72	Unassigned	\$ 579,841.45	\$ 579,841.45
General Fund Investment Account Illinois Fund - Mercantile Bank - Acct #7139166001	\$ 790,605.27	\$ 1,213,758.65	\$ (1,901,330.46)	\$ 2,242.13	\$ 105,275.59	Unassigned	\$ 685,117.04	\$ 685,117.04
General Fund Operating Reserve Transaction Accounts Illinois Fund - Mercantile Bank - Acct #4348664122	\$ (518,180.99)	\$ 656,810.67	\$ -	\$ -	\$ 138,629.68	Unassigned	\$ 823,746.72	\$ 823,746.72
General Fund Operating Reserve Investments General Fund Operating Reserve CDs/MMIs	\$ 1,282,326.23	\$ -	\$ -	\$ 2,334.73	\$ 1,284,660.96	Unassigned	\$ 2,108,407.68	\$ 2,108,407.68
Farm Cash Rent Account - Hertz Management Heartland - Acct #2637	\$ 403.42	\$ 5,487.65	\$ (439.01)	\$ 2.26	\$ 5,454.32	Unassigned	\$ 2,113,862.00	\$ 2,113,862.00
Infrastructure Home Rule Sales Tax Account Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 5,720,766.41	\$ 186,552.21	\$ -	\$ 24,651.17	\$ 5,931,969.79	Restricted	\$ 2,113,862.00	\$ 8,045,831.79
GF/Motel Tax Account Peru Federal Account #161314228#162310209	\$ 1,706,766.20	\$ 27,432.72	\$ -	\$ 4,709.03	\$ 1,738,897.95	Committed	\$ 2,113,862.00	\$ 9,784,729.74
Parkside Bond Obligation Reserve Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 424,439.46	\$ 129,741.54	\$ -	\$ -	\$ 554,181.00	Restricted	\$ 2,113,862.00	\$ 10,338,910.74
OSLAD Grant - Washington Park Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 121,978.80	\$ -	\$ -	\$ -	\$ 121,978.80	Restricted	\$ 2,113,862.00	\$ 10,460,889.54
General Fund 2020/2021 Bond Reserve Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 234,678.07	\$ 78,226.04	\$ -	\$ -	\$ 312,904.11	Restricted	\$ 2,113,862.00	\$ 10,773,793.65
Past Elected Officials Account Peru Federal Savings - Acct #1002354591	\$ 6,825.05	\$ -	\$ -	\$ 0.56	\$ 6,825.61	Restricted	\$ 2,113,862.00	\$ 10,780,619.26
Peru Celebration Trust Account Edward Jones - Acct #6081575315	\$ 59,076.02	\$ 549.79	\$ -	\$ -	\$ 59,625.81	Restricted	\$ 2,113,862.00	\$ 10,840,245.07
Peru Municipal Pool Account Hometown National Bank - Acct #110741	\$ 144,356.20	\$ -	\$ -	\$ -	\$ 144,356.20	Assigned	\$ 2,113,862.00	\$ 10,984,601.27



Treasurer's Monthly Report

Fund Description Financial Institution - Account #	Previous Period Balance	Receipts	Disbursements	Interest Earned	End of Period Balance	Balance Use Definition
SPECIAL REVENUE FUNDS						
Insurance Fund						
LSB-HRA/FSA Acct #7179	\$ 671,869.07	\$ 581,175.33	\$ (164,274.15)	\$ 1,136.72	\$ 1,089,906.97	Committed
Total Insurance Fund	\$ 671,869.07	\$ 581,175.33	\$ (164,274.15)	\$ 1,136.72	\$ 1,089,906.97	
Garbage Fund						
Peru Federal Account #161314228	\$ 89,938.12	\$ 81,997.05	\$ (80,994.84)	\$ 230.41	\$ 91,170.74	Committed
Total Garbage Fund	\$ 89,938.12	\$ 81,997.05	\$ (80,994.84)	\$ 230.41	\$ 91,170.74	
Motor Fuel Tax Fund						
Hometown National Bank - Acct #72660101	\$ 485,371.48	\$ -	\$ -	\$ 826.86	\$ 486,198.34	Restricted
Total Motor Fuel Tax Fund	\$ 485,371.48	\$ -	\$ -	\$ 826.86	\$ 486,198.34	
Peru Police Drug Enforcement, Impound & Equipment Fund						
Peru Federal Account Acct #161317890	\$ 27,451.30	\$ -	\$ -	\$ 6.92	\$ 27,458.22	Restricted
Midland States Bank Acct #5405000027	\$ 122,975.40	\$ 1,293.00	\$ (435.53)	\$ 2.02	\$ 123,834.89	Restricted
Total Police related Special Revenue Funds	\$ 150,426.70	\$ 1,293.00	\$ (435.53)	\$ 8.94	\$ 151,293.11	
TIF 2 Fund - Peru Industrial						
Hearthland Acct #6506410	\$ 925,175.54	\$ -	\$ (30.00)	\$ 288.81	\$ 925,434.35	Committed
TIF 3 Fund - North Peru						
Hearthland Acct #6506410	\$ 61,269.14	\$ -	\$ -	\$ 19.13	\$ 61,288.27	Committed
TIF 4 Fund - Downtown						
Hearthland Acct #6506410	\$ 145,870.19	\$ -	\$ (6,618.60)	\$ 45.54	\$ 139,297.13	Committed
TIF 5 Fund - Peru Mall						
Hearthland Acct #6506410	\$ 69,965.39	\$ -	\$ (1,514.50)	\$ 21.84	\$ 68,472.73	Committed
TIF 6 Fund - MVP						
Hearthland Acct #6506410	\$ (1,014,482.21)	\$ -	\$ (2,004.50)	\$ -	\$ (1,016,486.71)	Committed
TIF 7 Fund - MIN						
Hearthland Acct #6506410	\$ -	\$ -	\$ (17,500.00)	\$ -	\$ (17,500.00)	Committed
Total TIF Funds	\$ -	\$ -	\$ (17,500.00)	\$ -	\$ (17,500.00)	
TOTAL SPECIAL REVENUE FUNDS	\$ 1,307,680.70	\$ 1,955,365.38	\$ (1,666,107.14)	\$ 2,062.86	\$ 1,979,074.93	



Treasurer's Monthly Report

April 30, 2025

Fund Description Financial Institution - Account #	Previous Period Balance	Receipts	Disbursements	Interest Earned	End of Period Balance	Balance Use Definition
ENTERPRISE FUNDS						
Utility Fund-Electric Enterprise Fund Operating Accounts						
Operating Checking Account	\$ 234,644.15	\$ 1,208,015.36	\$ (1,312,561.22)	\$ 395.69	\$ 130,493.98	Unassigned
Heartland - Acct #6506429	\$ 1,400,225.53	\$ 2,750,197.49	\$ (2,624,140.61)	\$ 3,587.25	\$ 1,529,869.66	Unassigned
Operating Revenue Checking Account	\$ 1,128,134.15	\$ 475,000.00	\$ (17,216.91)	\$ 17,796.20	\$ 1,603,713.44	Assigned
Peru Federal Account #161314228/#162310209	\$ 820,414.48	\$ 12,250.00	\$ (4,553.82)	\$ 2,101.83	\$ 830,212.49	Restricted
Electric Reserve	\$ -	\$ -	\$ -	\$ -	\$ -	Committed
DA Davidson Acct #18929160	\$ 172,507.25	\$ 17,216.91	\$ (0.08)	\$ 429.63	\$ 190,153.71	Assigned
Guaranteed Light Deposit Checking Account	\$ (388,881.93)	\$ 21,897.62	\$ -	\$ -	\$ (366,984.31)	Assigned
Peru Federal Account #161314228	\$ 1,710,424.71	\$ -	\$ (934.95)	\$ 8,093.02	\$ 1,717,582.78	Committed
Guaranteed Utility Deposits	\$ 2,399,250.00	\$ -	\$ -	\$ -	\$ 2,399,250.00	Restricted
Heartland Bank - Acct #5840023088	\$ -	\$ -	\$ -	\$ -	\$ -	
Operating Reserve Accounts	\$ -	\$ -	\$ -	\$ -	\$ -	
Heartland Bank - Acct #5840023088	\$ -	\$ -	\$ -	\$ -	\$ -	
Operating Reserve Account	\$ -	\$ -	\$ -	\$ -	\$ -	
Hometown Bank-Acct #27591002589	\$ -	\$ -	\$ -	\$ -	\$ -	
Substitution Reserve	\$ -	\$ -	\$ -	\$ -	\$ -	
Hometown Bank-Acct #27591002589	\$ -	\$ -	\$ -	\$ -	\$ -	
N Trnk Line/Deep Sewer Reserve	\$ -	\$ -	\$ -	\$ -	\$ -	
Hometown Bank-Acct #27591002589	\$ -	\$ -	\$ -	\$ -	\$ -	
Utility Fund-Electric Enterprise Fund Investments						
Certificate of Deposit Investments for Operating Reserve	\$ 4,855,322.79	\$ -	\$ (475,000.00)	\$ 1,954.28	\$ 4,382,277.07	Assigned
Certificate of Deposit Investments for Self Insurance Reserve	\$ 1,257,027.60	\$ -	\$ -	\$ -	\$ 1,257,027.60	Committed
Total Utility Fund-Electric Fund Operating and Investment Accounts						
					\$ 54,463.07	
Utility Fund-Waterworks & Sewerage System Enterprise Fund						
Guaranteed Water Deposits Peru Federal Checking Account #161314228	\$ 54,044.61	\$ 800.00	\$ (520.00)	\$ 138.46	\$ 54,463.07	Restricted
Total Waterworks & Sewerage System Enterprise Fund						
					\$ 54,463.07	
Utility Fund-Enterprise Funds Bond Reserves						
2017 Bond Reserve	\$ 1,031,374.92	\$ 95,275.08	\$ (1,126,650.00)	\$ -	\$ -	Restricted
Heartland Bank - Acct #5840023088	\$ -	\$ -	\$ -	\$ -	\$ -	
2021 Bond Reserve	\$ 34,269.86	\$ 11,408.33	\$ -	\$ -	\$ 45,678.19	Restricted
Heartland Bank - Acct #5840023088	\$ -	\$ -	\$ -	\$ -	\$ -	
Total Utility Fund-Enterprise Debt Service Fund						
					\$ 45,678.19	
Total Utility Fund-Enterprise Funds Operating, Investment and Debt Service Accounts						
						\$ 113,773,737.68



Treasurer's Monthly Report

April 30, 2025

Fund Description Financial Institution - Account #	Previous Period Balance	Receipts	Disbursements	Interest Earned	End of Period Balance	Balance Use Definition
Landfill Enterprise Fund						
Operating Checking Account	\$ 375,338.81	2,844.00	(8,433.89)	\$ 961.58	\$ 370,710.50	Unassigned
Peru Federal Account #161314228#162310209	\$	-	-	\$ 1,240.66	\$ 499,402.04	Restricted
Landfill No. 3 Closure/Post Closure Money Market Account	\$	-	-	-	\$ 235,000.00	Restricted
Hearthland -Acct.5840023088	\$	-	-	-	\$	
General Reserve Certificate of Deposit Investments	\$	-	-	-	\$	
DA Davidson Acct #18929180	\$	-	-	-	\$	
Total Landfill Enterprise Fund	\$1,105,112.54					
Illinois Valley Regional Airport Enterprise Fund						
Peru Federal Account #161314228#162310209	\$ (539,879.14)	7,554.89	(15,629.09)	\$ -	(547,953.34)	Unassigned
Farm Cash Rent Account - Hertz Management - Heartland	\$ 6,697.01	45,507.00	(3,640.57)	\$ 37.47	48,600.91	Unassigned
Total Illinois Valley Regional Airport Enterprise Fund	(\$489,352.43)					
TOTAL ENTERPRISE FUNDS	\$14,379,497.79					

FUND BALANCES	Amount
General Fund	\$ 10,984,601.27
Special Revenue Funds	1,979,074.93
Enterprise Funds	14,379,497.79
Total Of All Fund Types	\$27,343,173.99

GASB STATEMENT 54 FUND CLASSIFICATIONS	Amount
Restricted Fund Balances	\$ 11,453,982.36
Committed Fund Balances	\$ 6,055,091.81
Assigned Fund Balances	\$ 6,188,516.11
Unassigned Fund Balances	\$ 3,645,583.71
Total of All Fund Characteristics	\$ 27,343,173.99



CONCENTRATION REPORT FOR APPROVED DEPOSITORIES AND INVESTMENTS

Financial Institution/Account(s) Description	Amount	FDIC Insurance of Accounts	Market Value Of Pledged Collateral	Deposit Risk Exposure
The Illinois Funds	\$ 7,164,938.97	N/A	N/A	\$ -
Hometown National Bank Transaction Accounts	\$ 1,109,505.27	\$ 250,000.00	\$ 3,096,591.18	\$ -
Hometown National Bank Investment Accounts	\$ 3,749,848.47	N/A	N/A	\$ -
Midland Bank Transaction Accounts	\$ 123,834.89	\$ 250,000.00	\$ -	\$ -
Peru Federal Savings Transaction Accounts	\$ 4,101,654.90	\$ 250,000.00	\$ 6,683,844.00	\$ -
Peru Federal Savings Money Market Account	\$ 812,803.32			
Heartland Transaction Accounts	\$ 1,181,179.64	\$ 250,000.00	\$ 3,346,771.07	\$ -
La Salle State Bank Transaction Accounts	\$ 1,089,906.97			
La Salle State Bank CD Investments	\$ 721,857.64	\$ 250,000.00	\$ 1,070,005.80	\$ -
Central Bank CD Investments	\$ 777,160.63	\$ 250,000.00	\$ 908,616.28	\$ -
Negotiable Certificates of Deposit Investments	\$ 3,605,116.44	\$ 3,605,116.44	N/A	\$ -
First State Bank CD Investments	\$ 513,089.04	\$ 250,000.00	\$ 274,405.11	\$ -
North Central Bank CD Investments	\$ 250,000.00	\$ 250,000.00	\$ -	\$ -
Spring Valley City Bank CD Investments	\$ 243,938.56	\$ 243,938.56	\$ -	\$ -
Edward Jones - Money Markets	\$ 59,625.81	\$ 250,000.00	\$ -	\$ -
DA Davidson Money Market	\$ 1,838,713.44	\$ 250,000.00	\$ -	\$ 1,588,713.44
Total	\$ 27,343,173.99		Total Deposit Risk Exposure	\$ 1,588,713.44



FIREFIGHTER'S PENSION TRUST FUND

Financial Institution

Investment Type	Previous Period Balance	Value Held at State	Receipts or Inc in Market Value	Disbursements or Loss of Market Value	End of Period Balance
Multiple Investments	\$177,063.82	\$2,995,127.40	\$321,601.17	\$ (26,703.95)	\$3,467,088.44

POLICE PENSION TRUST FUND

Financial Institution

Investment Type	Previous Period Balance	Value Held at State/Ins Ann	Receipts or Inc in Market Value	Disbursements or Loss of Market Value	End of Period Balance
Multiple Investments	\$3,075,693.16	\$12,286,716.70	\$902,270.51	\$ (112,594.12)	\$16,152,086.25

COMBINED OPERATING ACCOUNT STATUS-PFSB

Fund Operating Checking Account Description

	Operating Balance	Negative Balance
Electric Fund - Guaranteed Light Deposits	\$830,212	
Electric Fund Operating Reserve	\$1,529,870	
Garbage Fund	\$91,171	
Illinois Valley Regional Airport	(\$547,953)	(\$547,953)
Landfill Operating	\$370,711	
Motel Tax	\$1,738,898	
Water & Sewer - Guaranteed Water Deposits	\$54,463	
Totals	\$4,067,371	(\$547,953)
Less Electric Fund - Guaranteed Light Deposits	(\$830,212)	
Less Water & Sewer - Guaranteed Water Deposits	(\$54,463)	
Net Funds Available in Combined Operating Account	\$3,182,696	

Treasurer's Monthly Report
FUND INVESTMENTS

Fund	Financial Firm	Investment Type	Account #	Balance	Rate	Maturity Date	Balance Use Definition
General Fund							
Operating Reserve	Peru Federal Savings Bank	MM	161000266	\$812,803.32	3.56%		Unassigned
Operating Reserve	LaSalle State Bank	CD	4816641	\$471,857.64	4.50%	5-Jun-25	Unassigned
Total General Fund				\$1,284,660.96			
Electric Light Enterprise Fund							
Electric Light Fund - Operating Reserve	Central Bank	MM		\$475,687.29	3.56%		Assigned
Electric Light Fund - Operating Reserve	Cross River Bank	CD	227563HLO	\$0.00	5.35%	11-Apr-25	Assigned
Electric Light Fund - Operating Reserve	Presidential Bank FSB	CD	74086MBD4	\$0.00	4.40%	21-Apr-25	Assigned
Electric Light Fund - Operating Reserve	Capital One NA	CD	14042RQY0	\$225,000.00	3.40%	5-May-25	Assigned
Electric Light Fund - Operating Reserve	Central Bank	CD	1030516172	\$301,473.34	4.20%	8-May-25	Assigned
Electric Light Fund - Operating Reserve	Morgan Stanley PVT Bank	CD	61768EJP9	\$250,000.00	3.15%	19-May-25	Assigned
Electric Light Fund - Operating Reserve	Morgan Stanley	CD	61690UK25	\$250,000.00	3.10%	26-May-25	Assigned
Electric Light Fund - Operating Reserve	Bank of China	CD	06428F4R5	\$250,000.00	4.35%	16-Jun-25	Assigned
Electric Light Fund - Operating Reserve	Beal Bank USA	CD	07371VDT1	\$250,000.00	4.35%	18-Jun-25	Assigned
Electric Light Fund - Operating Reserve	Capital One Bank USA	CD	14042THM2	\$250,116.44	3.40%	7-Jul-25	Assigned
Electric Light Fund - Operating Reserve	UBS Bank USA	CD	90348J5M8	\$250,000.00	3.45%	8-Sep-25	Assigned
Electric Light Fund - Operating Reserve	Open Bank	CD	68371GEP3	\$240,000.00	4.30%	26-Sep-25	Assigned
Electric Light Fund - Operating Reserve	American Express Natl Bank	CD	02589AEB4	\$250,000.00	4.70%	3-Nov-25	Assigned
Electric Light Fund - Operating Reserve	Discover Bank	CD	254673Z33	\$250,000.00	4.95%	17-Nov-25	Assigned
Electric Light Fund - Operating Reserve	Sallie Mae Bank	CD	795451CJ0	\$150,000.00	5.00%	18-Nov-25	Assigned
Electric Light Fund - Operating Reserve	Bank OZK	CD	06418CM45	\$240,000.00	4.20%	18-Nov-25	Assigned
Electric Light Fund - Operating Reserve	Discover Bank	CD	254673P34	\$250,000.00	3.50%	10-Aug-26	Assigned
Electric Light Fund - Operating Reserve	Morgan Stanley Bank NA	CD	61690UR51	\$250,000.00	3.60%	15-Sep-26	Assigned
Electric Light Fund - Operating Reserve	Synchrony Bank	CD	87165FS54	\$250,000.00	4.70%	4-Nov-27	Assigned
Total Operating Reserve				\$4,382,277.07			
Electric Light Fund - Self Insurance Reserve	North Central Bank	CD	28771	\$250,000.00	4.80%	15-May-25	Committed
Electric Light Fund - Self Insurance Reserve	Spring Valley City Bank	CD	7706003022	\$243,938.56	5.00%	16-May-25	Committed
Electric Light Fund - Self Insurance Reserve	First State Bank	CD	152473	\$256,544.52	4.50%	16-Aug-25	Committed
Electric Light Fund - Self Insurance Reserve	LaSalle State Bank	CD	4816390	\$250,000.00	4.30%	3-Dec-25	Committed
Electric Light Fund - Self Insurance Reserve	First State Bank	CD	152479	\$256,544.52	4.25%	16-Feb-26	Committed
Total Self Insurance Reserve				\$1,257,027.60			
Total Electric Light Fund Enterprise				\$5,639,304.67			
Total Fund Investments				\$6,923,965.63			

Treasurer's Monthly Report

Certificate of Deposit Investments by Depos	Amount
Purchased Negotiable Certificates of Deposit	\$3,605,116.44
Central Bank Certificates of Deposit	\$777,160.63
LaSalle State Bank Certificate of Deposit	\$721,857.64
Peru Federal Savings Bank Money Market	\$812,803.32
First State Bank Certificate of Deposit	\$513,089.04
North Central Bank Certificates of Deposit	\$250,000.00
Spring Valley City Bank Certificate of Deposit	\$243,938.56
Total Certificate of Deposit Investments	\$6,923,965.63

CITY CLERK'S REPORT OF CASH RECEIVED
APRIL 2025

GENERAL FUND

Road & Bridge Property Tax	-	
Municipal Sales Tax-Jan Sales	613,621.78	
HRT-Parkside-Jan Sales	186,552.21	
HRT-Infrastructure-Jan Sales	186,552.21	
Use Tax	6,140.98	
Telecommunications Tax	8,628.81	
Personal Property Replacement Tax	16,739.78	
State Income Tax	173,574.42	
Other Misc Tax	21,948.46	
Video Gaming Municipal Share-Feb	40,132.23	
Motel Tax	27,432.72	
Health Insurance Reimbursements-Retirees	2,410.20	
Gaming Licenses	-	
Liquor Licenses	31,000.00	
Business/Miscellaneous Licenses	68,970.00	
Contractor Licenses	2,200.00	
Police Fines/Copies/Misc	-	
Circuit Court Fines	4,483.00	
Adjudication Fines	761.89	
Misc Fire Reports	15.00	
Vacant Prop Reg	400.00	
AT&T Franchise-monthly	755.55	
Utility Fund Franchise-monthly	146,000.00	
Building Permits	5,186.71	
Inspection fees	1,075.00	
Telecomm Tower Rent	2,676.00	
Park Shelter Fees	20.00	
Accident Damages Reimbursement	6,548.95	
Sign Property Rent-Link Media	-	
Property Rent-Babs Brew	400.00	
Vital Records	520.00	
Recreation Receipts	2,500.00	
Cemetery Lots	1,200.00	
Burial Permits	1,400.00	
Cemetery Niches	500.00	
CSO Donation to Celebration Fund	100.00	
Donation - GAF to Police & Fire	15,000.00	
2023 TIF Surplus	10,463.89	
MVP TIF Surplus	12.37	
Plank Rd Reconstruct	108,093.89	
Master Builder Way Refund	65.00	
MVP Farm Rent	18,450.00	
5th Guard Rail Insurance Reimbursement	4,253.00	
Dalzell Reimb Fire Hazmat Suit	200.00	
Kids Tour Food Reimb	96.94	
Donation HavenRookie Card	103.00	
Sale of City Property	-	
IDOT Rt 6 Mntnce	5,386.35	
State of IL-Highway Safety Grant	3,434.70	
Federal Grant	989.27	
Interest Income	34,568.04	
<i>Total General Fund</i>	34,568.04	\$ 1,761,562.35

CITY CLERK'S REPORT OF CASH RECEIVED
APRIL 2025

POLICE DRUG ENFORCE/IMPOUND/EQUIP FUND

Drug Fine/Forfeiture Income	-	
Impound Fees	500.00	
Other Revenue	793.00	
Interest Income	8.94	
<i>Total Police Drug/Impound Fund</i>		<u>\$ 1,301.94</u>

INSURANCE FUND

General Fund-Flexpay PR Deductions	4,085.98	
Utility Fund-HRA Reimbursements	11,334.73	
General Fund-HRA Reimbursements	1,883.54	
Utility Fund-T3 Funding	157,179.90	
General Fund-T3 Funding	406,691.18	
Interest Income	1,136.72	
		<u>\$ 582,312.05</u>

GARBAGE FUND

Utility Receipts	81,997.05	
Interest Income	230.41	
<i>Total Garbage Fund</i>		<u>\$ 82,227.46</u>

MOTOR FUEL TAX FUND

St of IL-MFT Allotment	16,950.10	
St of IL-Renewal Funds	16,978.36	
Interest Income	826.86	
<i>Total Motor Fuel Tax Fund</i>		<u>\$ 34,755.32</u>

PERU INDUSTRIAL PARK TIF

Property Taxes	-	
Interest Income	288.81	

NORTH PERU TIF

Property Taxes	-	
Interest Income	19.13	

PERU DOWNTOWN TIF

Property Taxes	-	
Interest Income	45.54	

PERU MALL TIF

Property Taxes	-	
Interest Income	21.84	

PERU MVP TIF

Property Taxes	-	
Interest Income	-	

PERU MIN TIF

Property Taxes	-	
Interest Income	-	

		<u>\$ 375.32</u>
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CITY CLERK'S REPORT OF CASH RECEIVED
APRIL 2025

UTILITY FUND

Utility Receipts	2,716,943.58	
Reconnect Fees	50.00	
NSF Fees	25.00	
CC Fees	4,958.05	
WC Reimbursement	-	
Fiber Optic Rent	4,199.62	
Sale of Meters/Supplies	1,045.00	
Sale of Scrap Wire	467.20	
Health Insurance Reimbursements-Retirees	3,052.44	
Accident Damages-Insurance Reimb	-	
AT&T-pole rent	-	
Halm Farm Rent	18,720.00	
Sale of Loads of Water	21.60	
Wastewater Permits	-	
Wastewater Analysis	715.00	
IDOT-Traffic Signal Maint Reimb	-	
COP Ins Reimb-Transformer Incident	-	
Ann IRU Fiber Fee	-	
Interest Income	55,763.16	
		<u>\$ 2,805,960.65</u>

Total Electric Fund

GUARANTEED DEPOSIT FUND

Electric Utility Deposits	12,250.00	
Water Utility Deposits	800.00	
		<u>\$ 13,050.00</u>

Total Guaranteed Deposit Fund

LANDFILL FUND

Utility Receipts	2,844.00	
Chipper Services	-	
Interest Income	2,202.24	
		<u>\$ 5,046.24</u>

Total Landfill Fund

AIRPORT OPERATIONS

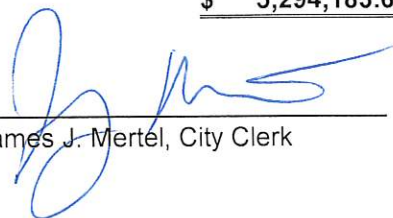
Hangar Rentals	7,067.34	
Land Leases	-	
Midwest Avtech-Flowage Fees	487.55	
Grants	-	
Interest Income	37.47	
		<u>\$ 7,592.36</u>

Total Airport Operations Fund

TOTAL ALL FUNDS

\$ 5,294,183.69





 James J. Mertel, City Clerk

City of Peru Disbursements to be Paid 6/04/2025

FUND	FUND NAME		
10	General Fund	\$	487,767.72
15	Insurance Fund	\$	152,624.49
21	Garbage Fund	\$	81,508.56
34	Midwest Industrial Nexus TIF	\$	16,056.15
60	Utility Fund	\$	575,896.77
85	Airport Fund	\$	1,457.00
		\$	<u>1,315,310.69</u>

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
ARLAND & MICHELLE PAPPA	10 -4-00-56-36	SALE OF GRAVES	100.00	GENERAL	ADMINISTRATIVE	SALE OF GRAVES
VERIZON WIRELESS	10 -5-10-56100	815-780-0170 KOLOWSKI	42.29	GENERAL	ELECTED OFFICIALS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-12-56100	815-200-2945 PUB SVCS	49.02	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-12-56100	815-200-5094 STEVENS	42.29	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-12-56100	815-228-1449 BARTLEY	(33.78)	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-12-56100	815-200-5687 MERTEL	42.31	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
MARCO TECHNOLOGIES LLC	10 -5-12-56400	CLERK SHARP-JUN25	170.54	GENERAL	CLERK'S OFFICE	MAINTENANCE AGREEMENTS
LETTERKRAFT PRINTERS	10 -5-12-65200	BUS CARDS-MERTEL	87.53	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-12-65200	OFFICE SUPPLIES	123.76	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-14-51200	ENG IPAD MNTNCE	899.00	GENERAL	CITY ENGINEER	R&M/EQUIPMENT
FLEET SAFETY SUPPLY	10 -5-14-51300	LIGHTS FOR TRUCK	1,163.63	GENERAL	CITY ENGINEER	R&M/VEHICLES
FLEET SAFETY SUPPLY	10 -5-14-51300	LIGHTS FOR TRUCK	1,593.30	GENERAL	CITY ENGINEER	R&M/VEHICLES
DUNCAN & BRANDT	10 -5-14-54950	ADJ HEARING MAY25	166.66	GENERAL	CITY ENGINEER	ADM HEARING EXP
VERIZON WIRELESS	10 -5-14-56100	WIFI-ENGINEER	110.03	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-228-9981 ENGINEER	49.02	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-830-1239 BLDG INSP	49.02	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-993-1511 ZBOROWSKI	42.29	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
MARCO TECHNOLOGIES LLC	10 -5-14-56400	ENG SHARP-JUN25	213.43	GENERAL	CITY ENGINEER	MAINTENANCE AGREEMENTS
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	39.02	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
IDENTITY THEFT GUARD SO	10 -5-15-51210	EMAIL COMPROMISE FEE	5,000.00	GENERAL	ADMINISTRATIVE	R&M/COMPUTERS
PERU VOLUNTEER AMBULANC	10 -5-15-52802	JUN25 SVCS	7,128.83	GENERAL	HR/HEALTH & WELFARE	AMBULANCE CONTRACT
CONSTANGY, BROOKS, SMIT	10 -5-15-53200	DATA SECURITY INCIDENT	4,500.00	GENERAL	ADMINISTRATIVE	LEGAL FEES
CARDMEMBER SERVICE	10 -5-15-53200	LAREDO TITLE SEARCHES	145.43	GENERAL	ADMINISTRATIVE	LEGAL FEES
CARDMEMBER SERVICE	10 -5-15-53200	SIMPLIFILE-E FILE RECORDINGS	69.43	GENERAL	ADMINISTRATIVE	LEGAL FEES
DUNCAN & BRANDT	10 -5-15-54950	ADJ HEARING MAY25	166.67	GENERAL	ADMINISTRATIVE	ADM HEARING EXP
VERIZON WIRELESS	10 -5-15-56100	WIFI-ADMIN	72.02	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-15-56100	779-732-0825 LAURA	42.29	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS CABLE/	10 -5-15-56100	CH INTERNET TO 7/9	144.72	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
MAUTINO DIST CO INC	10 -5-15-65200	MAY25 COOLER RENTAL	27.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-15-65200	DATA STORAGE	106.85	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
OVAL WACKER CONSULTING	10 -5-15-91000	JUN25 CONSULTING	555.50	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
HVVEE	10 -5-15-92900	FLORAL ARRANGEMENTS	408.00	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-15-92900	ADMIN PROFESSIONALS DAY	662.01	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
GALLS, AN ARAMARK CO. L	10 -5-16-47100	WOOD CA	368.95	GENERAL	POLICE	CLOTHING ALLOWANCE
RAY O'HERRON CO., INC	10 -5-16-47100	SOMMER CA	126.19	GENERAL	POLICE	CLOTHING ALLOWANCE
LOCKER ROOM	10 -5-16-47100	CREDI CA	36.00	GENERAL	POLICE	CLOTHING ALLOWANCE
MEAN METAL GUNS	10 -5-16-47100	BENTLEY CA	631.00	GENERAL	POLICE	CLOTHING ALLOWANCE
J B CONTRACTING CORP	10 -5-16-51100	NEW WATER HEATER INSTALL	9,112.98	GENERAL	POLICE	R&M/BUILDINGS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
TEE JAY CENTRAL INC.	10 -5-16-51100	DOOR MNTNCE	336.40	GENERAL	POLICE	R&M/BUILDINGS
AMAZON CAPITAL SERVICES	10 -5-16-51200	HVAC POWER SUPPLY	463.00	GENERAL	POLICE	R&M/EQUIPMENT
AMAZON CAPITAL SERVICES	10 -5-16-51200	HVAC	11.86	GENERAL	POLICE	R&M/EQUIPMENT
CASSIDY TIRE PERU, LLC	10 -5-16-51300	PPD37 TIRE RPR	42.56	GENERAL	POLICE	R&M/VEHICLES
KLEIN THORPE & JENKINS L	10 -5-16-53200	APR25 LEGAL-POLC	4,916.21	GENERAL	POLICE	LEGAL FEES
GATZA & MILUS ATTORNEYS	10 -5-16-53200	SOMMER FEES	775.00	GENERAL	POLICE	LEGAL FEES
DUNCAN & BRANDT	10 -5-16-54950	ADJ HEARING MAY25	166.67	GENERAL	POLICE	ADM HEARING EXP
CARDMEMBER SERVICE	10 -5-16-55500	IAPE CLASS-CREDI	360.00	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
TNT LAWN & SNOW, LLC	10 -5-16-59900	APR25 MOWS	350.00	GENERAL	POLICE	CONTRACTUAL SERVICE
SALTUS TECHNOLOGIES	10 -5-16-59900	DIGITICKET-MAY	1,747.50	GENERAL	POLICE	CONTRACTUAL SERVICE
RAY O'HERRON CO., INC	10 -5-16-65200	AMMO	480.00	GENERAL	POLICE	OPERATING SUPPLIES
CAPITAL ONE/WALMART	10 -5-16-65200	POLC SUPPLIES	283.58	GENERAL	POLICE	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-16-65200	PAPER TOWELS	195.80	GENERAL	POLICE	OPERATING SUPPLIES
IL SECRETARY OF STATE	10 -5-16-65200	PPD42 TITLE/PLATES	173.00	GENERAL	POLICE	OPERATING SUPPLIES
IL SECRETARY OF STATE	10 -5-16-65200	PPD44 TITLE/PLATES	173.00	GENERAL	POLICE	OPERATING SUPPLIES
BOUND TREE MEDICAL LLC	10 -5-16-65200	MEDICAL SUPPLIES	1,478.67	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	MEDICAL SUPPLIES	547.59	GENERAL	POLICE	OPERATING SUPPLIES
IL VALLEY DOCUMENT DEST	10 -5-16-65200	RECORDS DESTRUCTION	210.00	GENERAL	POLICE	OPERATING SUPPLIES
BROWNLEE DATA SYSTEM	10 -5-16-68400	SOFTWARE	600.00	GENERAL	POLICE	COMPUTER SOFTWARE
HYVEE	10 -5-16-92900	TC WEEK GIFT	47.00	GENERAL	POLICE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-16-92900	TC WEEK IVRD	150.00	GENERAL	POLICE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-17-47100	KING-TACTICAL PANTS/SHORTS	597.70	GENERAL	FIRE	CLOTHING ALLOWANCE
FLEET SAFETY SUPPLY	10 -5-17-51300	325 MNTNCE	1,357.11	GENERAL	FIRE	R&M/VEHICLES
KLEIN THORPE & JENKINS L	10 -5-17-53200	APR25 LEGAL-FIRE	560.50	GENERAL	FIRE	LEGAL FEES
CARDMEMBER SERVICE	10 -5-17-55500	FDIC EVENT	2,661.14	GENERAL	FIRE	EDUCATION/MEETINGS
VERIZON WIRELESS	10 -5-17-56100	815-712-2165 FIRE DEPT1	49.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-712-2166 FIRE DEPT2	49.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	779-732-7265 FIRE TABLET	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	779-732-7266 FIRE TABLET	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	779-732-7269 FIRE TABLET	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	FIRE WIRELESS TO 5/20	216.06	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	35.24	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	FIRE MATS/SUPPL	35.24	GENERAL	FIRE	CONTRACTUAL SERVICE
COMCAST CABLE	10 -5-17-59900	JUN25 CABLE	97.90	GENERAL	FIRE	CONTRACTUAL SERVICE
HINCKLEY SPRINGS	10 -5-17-65200	FIRE-WATER SVC	118.91	GENERAL	FIRE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-17-65200	DIESEL ONLY STICKER	7.50	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	OFFICE SUPPLIES/CHAIRS	791.70	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	DCI BATTERY CHARGER	222.70	GENERAL	FIRE	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CARDMEMBER SERVICE	10 -5-17-92900	SNACKS-WALMART	104.55	GENERAL	FIRE	MISCELLANEOUS EXP
AMAZON CAPITAL SERVICES	10 -5-19-47100	BIRKENBUEL UNIF	19.59	GENERAL	STREET	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-19-47100	BIRKENBUEL UNIF	37.62	GENERAL	STREET	CLOTHING ALLOWANCE
MIDWEST WHEEL COMPANIES	10 -5-19-51300	STARTER CIRCUIT TESTER	73.22	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	STARTER CIRCUIT TESTER	73.22	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	U-JOINT	244.53	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	PARTS	353.66	GENERAL	STREET	R&M/VEHICLES
LAKESIDE INTERNATIONAL	10 -5-19-51300	D315 MNTNCE	652.05	GENERAL	STREET	R&M/VEHICLES
AMAZON CAPITAL SERVICES	10 -5-19-51300	D315 MIRROR ASSEMBLY	490.00	GENERAL	STREET	R&M/VEHICLES
SAPP BROS TRUCK STOPS I	10 -5-19-51400	SCALE WEIGH	13.00	GENERAL	STREET	R&M/STREETS
SHERWIN WILLIAMS CO	10 -5-19-51400	SHERLINER MACHINE	179.89	GENERAL	STREET	R&M/STREETS
VERIZON WIRELESS	10 -5-19-56100	815-200-2897 PUB SVCS	53.82	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-228-1827 GARAGE	43.96	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	779-732-0840 PW LAPTOP	47.53	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	779-717-8804 STREETS ONCALL	42.29	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-202-6093 STRS FOREMAN	47.29	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS CABLE/	10 -5-19-56100	PW CABLE/PHONE TO 6/15	138.25	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS	10 -5-19-56100	PW JUN25 PHONE	598.41	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
DRESBACH DIST CO	10 -5-19-65200	WATER	630.00	GENERAL	STREET	OPERATING SUPPLIES
MATCO TOOLS	10 -5-19-65200	BLOW GUN KIT	73.60	GENERAL	STREET	OPERATING SUPPLIES
MATCO TOOLS	10 -5-19-65200	RATCHET	179.95	GENERAL	STREET	OPERATING SUPPLIES
TARP SUPPLY INC	10 -5-19-65200	TARP	1,056.11	GENERAL	STREET	OPERATING SUPPLIES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	2,456.53	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	527.51	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10 -5-19-72370	030-0075865-000/PAY 33	113.12	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0075957-000/PAY 35	36.64	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0076061-000/PAY 31	83.64	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-88400	030-0075865-000/PAY 33	1,437.91	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0075957-000/PAY 35	502.83	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0076061-000/PAY 31	989.55	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
CARDMEMBER SERVICE	10 -5-19-92900	ADMIN ASST DAY LUNCH	94.09	GENERAL	STREET	MISCELLANEOUS EXP
CAPITAL ONE/WALMART	10 -5-22-51100	WALL CLOCKS	29.94	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
SHERWIN WILLIAMS CO	10 -5-22-51700	LINE STRIPER PAINT CREW	193.38	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
IL VALLEY EXCAVATING IN	10 -5-22-51700	MAY25 MOWING ROW AREAS	9,675.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
IV CONSTRUCTION INC	10 -5-22-51700	IV CONSTRUCTION INC	6,500.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
PERU GREENHOUSES INC	10 -5-22-57500	110 POTS PH1 PLANTING	11,998.00	GENERAL	BUILDINGS & GROUNDS	LANDSCAPING
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	93.75	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-22-59900	APR25 PARK MOWS	1,936.20	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
TNT LAWN & SNOW, LLC	10 -5-22-59900	APR25 MOWS	6,590.72	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
AMAZON CAPITAL SERVICES	10 -5-23-47100	GHIGHI CA	109.99	GENERAL	PARKS	CLOTHING ALLOWANCE
ECHO ELECTRIC	10 -5-23-51212	PARTS LL LEAGUE DIAMOND	168.34	GENERAL	PARKS	R&M/PARK EQUIPMENT
HAWKINS, INC	10 -5-23-51212	SPLASH PAD PUMP TUBE	44.70	GENERAL	PARKS	R&M/PARK EQUIPMENT
MIDWEST WHEEL COMPANIES	10 -5-23-51300	PARTS	436.48	GENERAL	PARKS	R&M/VEHICLES
ECHO ELECTRIC	10 -5-23-51700	ELEC BLOCK WASH PARK	50.86	GENERAL	PARKS	R&M/GROUNDS
BURRIS EQUIPMENT	10 -5-23-51700	DRAG MAT	700.00	GENERAL	PARKS	R&M/GROUNDS
SPORTSFIELDS INC	10 -5-23-51700	VETS PK MNTNC	4,980.00	GENERAL	PARKS	R&M/GROUNDS
SPORTSFIELDS INC	10 -5-23-51700	INFIELD MIX	340.00	GENERAL	PARKS	R&M/GROUNDS
VERIZON WIRELESS	10 -5-23-56100	WIFI-PARKS	38.01	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-663-9231 GHIGHI	53.81	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-681-8600 RECR DIR	53.81	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-200-5058 THORSON	42.29	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
TNT LAWN & SNOW, LLC	10 -5-23-59920	APR25 PARK MOWS	5,760.00	GENERAL	PARKS	GRASS CUTTING CONTR
MAZE LUMBER COMPANY	10 -5-23-65200	PARK BENCH LUMBER	293.85	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	SUPPLIES	179.30	GENERAL	PARKS	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-23-65200	WATER	167.40	GENERAL	PARKS	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-23-65200	PAPER TOWEL	34.95	GENERAL	PARKS	OPERATING SUPPLIES
UNITED RENTALS (NORTH A	10 -5-23-65210	OFFICE UNIT	1,315.00	GENERAL	PARKS	EVENTS/PROGRAMS
STEVE SHARP	10 -5-23-65210	6/6 MUSIC UNDER OAKS	1,300.00	GENERAL	PARKS	EVENTS/PROGRAMS
MAZE LUMBER COMPANY	10 -5-23-65211	SAND	209.70	GENERAL	PARKS	TBM AVENGER EVENT
MAZE LUMBER COMPANY	10 -5-23-65211	SAND	59.90	GENERAL	PARKS	TBM AVENGER EVENT
MAZE LUMBER COMPANY	10 -5-23-65211	SAND	59.90	GENERAL	PARKS	TBM AVENGER EVENT
MENARDS	10 -5-23-65211	AIRSHOW SAFETY FENCE	174.40	GENERAL	PARKS	TBM AVENGER EVENT
MENARDS	10 -5-23-65211	AIRSHOW SUPPLY	3.96	GENERAL	PARKS	TBM AVENGER EVENT
MENARDS	10 -5-23-65211	AIRSHOW CAUTION TAPE	79.88	GENERAL	PARKS	TBM AVENGER EVENT
MENARDS	10 -5-23-65211	SAND	279.30	GENERAL	PARKS	TBM AVENGER EVENT
MENARDS	10 -5-23-65211	AIRSHOW SUPPLIES	190.57	GENERAL	PARKS	TBM AVENGER EVENT
MENARDS	10 -5-23-65211	AIRSHOW SUPPLIES	34.99	GENERAL	PARKS	TBM AVENGER EVENT
MENARDS	10 -5-23-65211	AIRSHOW SUPPLIES	27.92	GENERAL	PARKS	TBM AVENGER EVENT
MENARDS	10 -5-23-65211	AIRSHOW SUPPLIES	57.94	GENERAL	PARKS	TBM AVENGER EVENT
UNITED RENTALS (NORTH A	10 -5-23-65211	AIRSHOW LIGHT TOWERS	2,035.00	GENERAL	PARKS	TBM AVENGER EVENT
UNITED RENTALS (NORTH A	10 -5-23-65211	SCISSOR LIFT	257.40	GENERAL	PARKS	TBM AVENGER EVENT
LOCKER ROOM	10 -5-23-65211	AIRSHOW SHIRT	16.25	GENERAL	PARKS	TBM AVENGER EVENT
J & M DISPLAYS	10 -5-23-65211	FIREWORKS DISPLAY CANCELLATION	3,000.00	GENERAL	PARKS	TBM AVENGER EVENT
AMAZON CAPITAL SERVICES	10 -5-24-47100	BENCKENDORF UNIF	554.26	GENERAL	CEMETERY	CLOTHING ALLOWANCE
ATOR INC.	10 -5-24-51100	TOPSOIL	660.00	GENERAL	CEMETERY	R&M/BUILDINGS
JOHN DEERE FINANCIAL	10 -5-24-51200	MAY25 HERITAGE TRACTOR	245.67	GENERAL	CEMETERY	R&M/EQUIPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
VERIZON WIRELESS	10 -5-24-56100	779-732-0839 CMTRY LAPTOP	47.53	GENERAL	CEMETERY	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-26-56100	815-326-9307 FINANCE OFFICER	49.02	GENERAL	FINANCE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	WIFI-ROUNDS	36.01	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-601-8091 IT DIR	42.29	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	815-664-8793 ROUNDS	36.01	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-717-8504 TODD	79.78	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-717-8805 IT ASST	47.29	GENERAL	IT	TELEPHONE/INTERNET/CABLE
CARDMEMBER SERVICE	10 -5-27-65200	MNTHLY DMARC-SUBSCR	17.99	GENERAL	IT	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-28-56100	815-780-0365 SCHWEICKERT	42.29	GENERAL	LEGAL	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-29-56100	815-200-5047 REESE	42.29	GENERAL	HR/HEALTH & WELFARE	TELEPHONE/INTERNET/CABLE
HVVEE	10 -5-29-92000	FITNESS CHALLENGE GIFT CARDS	95.00	GENERAL	HR HEALTH&WELLNESS	HEALTH&WELLNESS
SCHIMMER FORD	10-5-16-88400	PPD44 NEW VEHICLE	46,642.10	GENERAL	POLICE	NEW EQUIPMENT/VEHICLES
REPUBLIC SERVICES #792	21 -5-90-57060	JUN25 SCAVENGER	81,451.20	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT
REPUBLIC SERVICES #792	21 -5-90-57060	MAY25 SCAVENGER ADJ	57.36	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT
THE ECONOMIC DEV GROUP,	34 -5-90-53400	MIN TIF7 2ND INSTALL	8,556.15	NEXUS TIF	OPERATING EXPENSES	LEGAL/PROF FEES
JACOB & KLEIN, LTD	34 -5-90-53400	MIN TIF7 2ND INSTALL	7,500.00	NEXUS TIF	OPERATING EXPENSES	LEGAL/PROF FEES
DEERE CREDIT INC	60 -20340	030-0075866-000/PAY 33	1,412.82	UTILITY	NA	LEASE PURCHASE PAYABLE
DEERE CREDIT INC	60 -20340	030-0076055-000/PAY 31	989.55	UTILITY	NA	LEASE PURCHASE PAYABLE
AMAZON CAPITAL SERVICES	60 -5-15-47100	WORK BOOTS	269.95	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	60 -5-15-47100	DIECI CA	139.99	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	60 -5-15-47100	BERTULI CA	174.99	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
TYNDALE ENTERPRISES INC	60 -5-15-47200	PANTOJA UNIF	260.47	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
TYNDALE ENTERPRISES INC	60 -5-15-47200	PANTOJA UNIF	452.48	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	PYSZKA UNIF	178.00	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
SLATE ROCK FR	60 -5-15-47200	PANTOJA UNIF	575.85	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CARDMEMBER SERVICE	60 -5-15-47200	BERTULI UNIF	859.90	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CARDMEMBER SERVICE	60 -5-15-47200	DIECI UNIF	71.98	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CARDMEMBER SERVICE	60 -5-15-55500	IMEA AMEREN ELEC SYSTM MTNG	409.53	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-55500	COOK TRAINING	1,024.31	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-55500	DOUCETTE TRAINING	250.80	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-55500	MINNICK TRAINING	301.44	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
VERIZON WIRELESS	60 -5-15-56100	ELEC WIRELESS TO 5/15	1,155.94	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
TYLER TECHNOLOGIES	60 -5-15-59900	ADDL UTIL MTR READER INTRFC	482.25	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW MATS/SUPPL	228.83	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC MATS/SUPPL	142.26	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
ADVANCED SANITATION	60 -5-15-59900	POLES DISPOSAL	4,064.80	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MPOWER TECHNOLOGIES, IN	60 -5-15-59900	SERVER-HOST 3 MONTH AWS SVC	2,530.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CARDMEMBER SERVICE	60 -5-15-59900	VISIO MNTHLY SUBSCR	16.13	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
GENERAL FUND	60 -5-15-99200	JUN25 FRANCHISE FEE	146,000.00	UTILITY	ADMINISTRATIVE	FRANCHISE FEE
FICEK ELECTRIC & COMMUN	60 -5-61-51100	SMOKE DETECTOR MNTNCE	234.99	UTILITY	POWER & GENERATION	R&M/BUILDINGS
LADD FARM MART	60 -5-61-51100	WATER PUMP RPR	111.56	UTILITY	POWER & GENERATION	R&M/BUILDINGS
MACHINERY MAINTENANCE I	60 -5-62-51200	FURNISH COUPLINGS	735.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
ATLAS CRANE SERVICE	60 -5-62-51290	CRANE SVC-TRANSF OFFLOAD	1,200.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	330.72	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	21.16	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	33.79	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	GOUNDING CLMP ASSMBLY	860.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	WIRE/WASHERS	5,893.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	COVER	486.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	CONNECTORS/BRACKETS	5,703.22	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	2500 KVA THREE PHASE STN	72,641.40	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	300 KVA PAD MOUNTS	29,051.42	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	25 KVA TRANSFORMER	5,000.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	WIRE	588.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-65200	EMERGENCY LIGHT	30.96	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ECHO ELECTRIC	60 -5-62-65200	EMERGENCY LIGHT	30.96	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
TOEDTER OIL CO INC	60 -5-64-51200	DRUM OIL	258.16	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
INMAN ELECTRIC MOTORS,	60 -5-64-51200	GENRTR SVC CALL	2,430.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
REVERE ELECTRIC SUPPLY	60 -5-72-51200	MOTOR	1,072.29	UTILITY	WTP/WWTP	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-72-51200	WWTP MOTOR MNTNCE	4,293.92	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
MIDWEST SALT	60 -5-72-61300	SALT	3,651.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,475.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,640.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,615.00	UTILITY	WTP/WWTP	SALT
HAWKINS, INC	60 -5-72-62000	AZONE	2,506.00	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	AZONE/PH DOWN	1,279.31	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	AZONE	817.50	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	AZONE	2,912.00	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	AZONE	1,027.00	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
MAZE LUMBER COMPANY	60 -5-72-65200	LUMBER	15.99	UTILITY	WTP/WWTP	OPERATING SUPPLIES
ADVANCED ASPHALT CO	60 -5-73-51520	PROSPECT & 5TH	32,656.96	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
UTILITY EQUIPMENT CO	60 -5-73-51520	MAIN ST RPR	140.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
UTILITY EQUIPMENT CO	60 -5-73-51525	ELMWOOD CT HYDRNT RPLCMNT	7,192.00	UTILITY	WATER DISTRIBUTION	R&M HYDRANTS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
UTILITY EQUIPMENT CO	60 -5-73-51525	ELMWOOD CT HYDRNT RPLCMNT	712.80	UTILITY	WATER DISTRIBUTION	R&M HYDRANTS
UTILITY EQUIPMENT CO	60 -5-73-52000	ADJ MANHOLE FRAME	680.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
VERIZON WIRELESS	60 -5-73-56100	815-202-6197 WATER FOREMAN	47.29	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	779-717-8806 WATER ON CALL	42.29	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8225 WATER DEPT	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8428 WATER DEPT	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8439 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8487 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8674 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8698 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8896 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8960 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-663-7867 GETAC LAPTOP	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
MENARDS	60 -5-73-65200	SUPPLIES	17.99	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	11.98	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	153.89	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	TIDE PODS	19.94	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
FERGUSON WATERWORKS	60 -5-73-65200	SUPPLIES	144.99	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-73-65210	BERTULI SAFETY	169.95	UTILITY	WATER DISTRIBUTION	SAFETY SUPPLIES
BALDIN'S GARAGE	60 -5-75-51300	E201 MNTNCE	3,455.32	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	E106 MNTNCE	4,998.40	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
HVVEE	60 -5-75-65500	FUEL	58.86	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
DEERE CREDIT INC	60 -5-76-72370	030-0075866-000/PAY 33	111.15	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
DEERE CREDIT INC	60 -5-76-72370	030-0076055-000/PAY 31	83.64	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
IL VALLEY EXCAVATING IN	60 -5-77-88405	STATE & GREEN	43,098.65	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
COMMERCIAL LED LIGHTS	60 -5-77-88512	WTR TOWER LED LIGHTS	15,174.33	UTILITY	PLANT & EQUIPMENT	GROUND STORAGE TANK PAINTG
GAZTA ELECTRICAL CONTRA	85 -5-90-51100	ELECTRICAL WORK	1,457.00	AIRPORT	OPERATING EXPENSES	R&M/BUILDINGS
Total Accts Payable Disbursements			\$ 722,290.04			

City of Peru Payroll Totals

GENERAL FUND	Payroll
10 ELECTED OFFICIALS	4,070.87
12 CLERK'S OFFICE	2,693.28
14 ENGINEER	16,891.85
15 ADMINISTRATIVE	902.10
16 POLICE	139,959.40
17 FIRE	35,225.57
19 STREET	28,938.81
22 BUILDING & GROUNDS	21,382.53
23 PARKS	11,706.05
24 CEMETERY	8,001.74
25 CITY GARAGE	8,025.49
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>\$ 313,542.07</u>
UTILITY FUND	
12 CLERK'S OFFICE	6,818.14
15 ADMINISTRATIVE	2,964.30
61 POWER & GENERATION	16,448.22
62 DISTRIBUTION SYSTEM	55,513.51
73 WATER DISTRIBUTION	33,701.59
60 TOTAL UTILITY FUND	<u>\$ 115,445.76</u>
TOTAL ALL PAYROLL EXPENSE	<u>\$ 428,987.83</u>

CITY OF PERU
DISBURSEMENTS by WIRE FOR PAYMENT in MAY 2025

15 INSURANCE FUND

MAY INSURANCE PREMIUMS	139,083.76
MAY IPBC HRA/FSA	13,120.55
APRIL IPBC ADMIN FEES	420.18
TOTAL \$	<u>152,624.49</u>

60 UTILITY FUND

HEARTLAND BNK INT/RSRV	TRANSF 2021 REF GO BONDS	<u>11,408.33</u>
TOTAL \$		<u>11,408.33</u>

ORDINANCE NO. _____

**AN ORDINANCE GRANTING AN ADMINISTRATIVE VARIANCE
AS SOUGHT BY THE PETITION OF THOMAS ELLERBROCK, JR.
CONCERNING PROPERTY LOCATED AT 1703 2ND STREET,
PERU, ILLINOIS**

WHEREAS, Thomas J. Ellerbrock, Jr. (“Petitioner”) is the owner of certain real estate commonly known as 1703 2nd Street in the City of Peru, legally described as follows:

LOT 10, EXCEPT THE NORTH 10 FEET THEREOF IN BLOCK 57 IN NINEWA ADDITION TO THE TOWN, NOW CITY OF PERU, SITUATED IN THE CITY OF PERU, EXCEPTING UNDERLYING COAL AND MINING RIGHT IN LASALLE COUNTY, ILLINOIS.

PIN: 17-17-445-010 (“Property”); and

WHEREAS, Petitioner desires to expand the width of the driveway situated upon the Property to provide additional off-street parking and seeks an administrative variance to increase the maximum allowable width of a private driveway in the public right-of-way for a single vehicle garage from not more than 18’, as provided in Section 7.02(d)(3) of the Zoning Ordinance, to not more than 23’4”;

WHEREAS, the owners of the real estate contiguous to the Property have no objection to the requested administrative variance; and

WHEREAS, the City’s Planning/Zoning Commission Chairperson, Engineer, and both Aldermen of the Ward in which the Property is located have approved the requested administrative variance.

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

SECTION 1: The Property is hereby granted an administrative variance to increase the maximum allowable width of a private driveway in the public right-of-way for a single vehicle garage from not more than 18’, as provided in Section 7.02(d)(3) of the Zoning Ordinance, to not more than 23’4”.

The administrative variance granted herein is for the sole purpose of allowing Petitioner to construct a driveway addition upon the Property in accordance with the plans and specifications

filed with the City’s Engineering and Zoning Department. Nothing contained in this Ordinance shall preempt any private covenants and restrictions which may be applicable to the Property.

SECTION 2: This Ordinance shall be effective immediately from and after its passage and approval according to law.

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with _____ voting aye, _____ voting nay, _____ absent, and Mayor Kolowski _____ voting _____, which meeting was held on the 2nd day of June, 2025.

APPROVED: June 2, 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. _____

**AN ORDINANCE GRANTING AN ADMINISTRATIVE VARIANCE
AS SOUGHT BY THE PETITION OF WILLIAM AND AMY
SOMMER CONCERNING PROPERTY LOCATED AT 920 26TH
STREET, PERU, ILLINOIS**

WHEREAS, William Sommer and Amy Sommer (“Petitioners”) are the owners of certain real estate commonly known as 920 26th Street in the City of Peru, legally described as follows:

Lot 41 in Marquette Manor Fifth Addition to the City of Peru, according to the Plat thereof recorded in Plat Book Y, Page 48, as Document No. 529316 and except coal and minerals and the right to mine and remove the same, in LaSalle County, Illinois

PIN: 17-09-324-008 (“Property”); and

WHEREAS, Petitioners desire to replace the existing driveway situated upon the Property with a new, wider driveway to provide additional off-street parking and seek an administrative variance to increase the maximum allowable width of a private driveway in the public right-of-way for a single vehicle garage from not more than 18’, as provided in Section 7.02(d)(3) of the Zoning Ordinance, to not more than 24’; and

WHEREAS, the owners of the real estate contiguous to the Property have no objection to the requested administrative variance; and

WHEREAS, the City’s Planning/Zoning Commission Chairperson, Engineer, and both Aldermen of the Ward in which the Property is located have approved the requested administrative variance.

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

SECTION 1: The Property is hereby granted an administrative variance to increase the maximum allowable width of a private driveway in the public right-of-way for a single vehicle garage from not more than 18’, as provided in Section 7.02(d)(3) of the Zoning Ordinance, to not more than 24’.

The administrative variance granted herein is for the sole purpose of allowing Petitioners to construct a driveway addition upon the Property in accordance with the plans and specifications

filed with the City’s Engineering and Zoning Department. Nothing contained in this Ordinance shall preempt any private covenants and restrictions which may be applicable to the Property.

SECTION 2: This Ordinance shall be effective immediately from and after its passage and approval according to law.

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with _____ voting aye, _____ voting nay, _____ absent, and Mayor Kolowski _____ voting _____, which meeting was held on the 2nd day of June, 2025.

APPROVED: June 2, 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. _____

**AN ORDINANCE AUTHORIZING AND APPROVING THE ACQUISITION
OF ROAD RIGHT-OF-WAY FROM DUBOIS INVESTMENT GROUP**

Plank Road Reconstruction Phase II – PIN: 17-05-300-001(pt)

WHEREAS, the City of Peru (“City”) is an Illinois 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, in connection with Phase II of the Plank Road Reconstruction Project and public purposes related thereto, there is a need for the City to acquire that certain real property described and depicted on the Right-of-Way Conveyance Plat attached hereto (“Subject Property”) totaling 0.883± acres from the owner thereof, DuBois Investment Group (“DuBois”), as additional right-of-way for Plank Road; and

WHEREAS, the City engaged an IDOT certified appraiser, whom appraised the fair market value of the 0.883± acre Subject Property to be acquired by the City at \$35,000.00; and

WHEREAS, DuBois has agreed to sell the Subject Property to City, and City has agreed to purchase the Subject Property from DuBois, for the appraised value of \$35,000.00; and

WHEREAS, the Mayor and City Council find and determine that the acquisition of the Subject Property from DuBois for Phase II of the Plank Road Reconstruction Project is a matter pertaining to the government and affairs of the City, is for a proper public purpose, and is in the best interests of the City.

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

SECTION 1: The City Council finds as fact the recitals contained in the preamble to this Ordinance and hereby incorporates them herein by reference.

SECTION 2: The City Council hereby authorizes, approves, and accepts the purchase of the 0.883± acre Subject Property from DuBois for the appraised purchase price of \$35,000.00.

SECTION 3: There is hereby appropriated the sum of \$35,000.00 from funds previously set aside for the Plank Road Reconstruction Project to complete the purchase of the Subject Property.

SECTION 4: the Mayor, City Clerk, Corporation Counsel, and Finance Officer, for and on behalf of the City, are hereby authorized and directed to execute and/or attest all documents, and to perform any acts and deeds necessary to effect and fulfill the terms of this Ordinance and acquire the Subject Property.

SECTION 5: This Ordinance shall be effective immediately from and after its passage and approval.

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with __ voting aye, __ voting nay, __ absent, and Mayor Kolowski _____ voting _____, which meeting was held on the 2nd day of June, 2025.

APPROVED: June 2, 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			

LEGAL DESCRIPTION - RIGHT-OF-WAY CONVEYANCE PLAT

Part of Lot 2 of the DuBois Properties Addition to the City of Peru, part of the Southwest Quarter of Section 5, Township 33 North, Range 1 East of the Third Principal Meridian, LaSalle County, Illinois, described as follows:

Beginning at the North Corner of Lot 2 of said DuBois Properties Addition; thence South 33 degrees 05 minutes 35 seconds East 782.96 feet on the Northeast Line of said Lot 2 also being the westerly Right-of-Way Line of Plank Road; thence North 43 degrees 17 minutes 50 seconds West 50.80 feet; thence North 33 degrees 05 minutes 35 seconds West 100.00 feet; thence North 35 degrees 57 minutes 20 seconds West 100.12 feet; thence North 33 degrees 05 minutes 35 seconds West 173.46 feet; thence North 59 degrees 41 minutes 05 seconds West 55.85 feet; thence South 56 degrees 46 minutes 25 seconds West 113.19 feet; thence Southwesterly 107.20 feet along a 149.00 foot radius curve to the left whose chord bears South 21 degrees 16 minutes 41 seconds West 104.90 feet; thence North 89 degrees 19 minutes 58 seconds West 4.54 feet to the West Line of said Lot 2; thence North 00 degrees 07 minutes 22 seconds East 440.36 feet on said West Line to the Point of Beginning, containing 0.883 acres, more or less.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 30-1 OF THE CITY OF PERU
CODE OF ORDINANCES AS IT RELATES TO THE ESTABLISHMENT
OF CEMETERIES IN THE TOWN, NOW CITY, OF PERU**

WHEREAS, on April 21, 2025, a new entry sign to the Peru City Cemetery was constructed with funds generously donated for such purpose by Jay Weberling, in memory of his numerous family members interred there; and

WHEREAS, upon researching the date the Peru City Cemetery was established for the aforementioned sign, it was discovered that the dates for the establishment of the “Original Cemetery” and “Prairie Cemetery” set forth in Chapter 30 – CEMETERIES, ARTICLE I. – IN GENERAL, Sec. 30-1. – Definitions of the City of Peru Code of Ordinances were incorrect; and

WHEREAS, the “Original Cemetery,” comprised of Blocks 1 through 4 of the Peru City Cemetery, was sold by Churchill Coffing and his wife, Asenath, to the Trustees of the Town of Peru pursuant to deed dated March 11, 1848, to forever remain as a burial ground (Exhibit A); and

WHEREAS, the “Prairie Cemetery,” was an old burying ground initially established by deed dated October 19, 1848, from Theron D. Brewster and his wife, Phebe, to the Trustees of the Town of Peru and once located east of West Street where OSF Saint Elizabeth Medical Center now stands (Exhibits B, C, D). The population of the City subsequently grew and, by the late 1800s, all burials at this location ceased. On April 8, 1912, the City Council passed Ordinance No. 464, declaring the cemetery a nuisance and ordering the relocation of remains, closing up and abandonment of the land as a cemetery (Exhibit F). By prior agreement, the relocation of remains was paid for by the estate of Theron D. Brewster and, upon completion, the cemetery was abandoned, and the land reverted to Brewster’s heirs pursuant to Ordinance No. 472 passed June 24, 1912 (Exhibit G); and

WHEREAS, the City Council finds and determines that it is necessary and desirable to amend the City of Peru Code of Ordinances as it pertains to the establishment dates of City cemeteries.

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

SECTION 1: The City Council finds as fact the recitals contained in the preamble to this Ordinance and incorporates them herein by reference.

SECTION 2: Chapter 30 – CEMETERIES, ARTICLE I. – IN GENERAL, Sec. 30-1. – Definitions, of the Code of Ordinances of the City of Peru, Illinois shall be, and is hereby, amended by adding the underlined provisions and deleting the provisions noted with a strikethrough as follows:

Sec. 30-1. - Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

...

Original Cemetery ~~contains-means~~ Blocks 1 through 4 in the Peru City Cemetery, and was established as a burial ground by deed from Churchill Coffing and his wife, Asenath, to the Trustees of the Town of Peru dated March 11, 1848.~~in 1858.~~

...

Prairie Cemetery means the old burying ground initially established by deed dated October 19, 1848, from Theron D. Brewster his wife, Phebe, to the Trustees of the Town of Peru and once located east of West Street where OSF Saint Elizabeth Medical Center now stands and subsequently abandoned for cemetery purposes by Ordinance No. 474 on June 24, 1912.~~the city's first cemetery established in 1847 which was located on West Street where IVCH now stands.~~

...

SECTION 3: This ordinance shall be in full force and effect immediately from and after its passage and approval according to law. This ordinance shall be published in the Code of Ordinances, City of Peru, Illinois.

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with _____ voting aye, _____ voting nay, _____ absent, and Mayor Kolowski _____ voting _____, which meeting was held on the 2nd day of June, 2025.

APPROVED: June 2, 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			

Certificate No. 27539, Receivers Office at Dixon, Illinois, 15th Sept.
 United States 1847. Received from George Mey of Cassale County Ill
 To the sum of 50 dollars and 00 cents: being in full for
 George Mey the N.W. 1/4 of S.W. quarter of section No 8 in Township
 No. 34 of Range No. 2 East, Containing 40 acres and 00
 hundredths, at \$ 1.25 per acre

\$50-

Filed April 21st 1848 at 8 1/2 O.C. A.M.

John Denton Receiver



RECORDED

EXHIBIT A
Book 15, Page 547

Churchill Coffing Es. ex. To The Trustees of the Town of Peru

This Indenture Made this eleventh day of March one thousand eight hundred and forty eight Between Churchill Coffing, Asenath Canfield Coffing, wife of the said Churchill Coffing, of Peru Cassale County, & State of Illinois parties of the first part & the Trustees of the Town of Peru aforesaid parties of the second part - Witnesseth, that the said parties of the first part, for and in consideration of the sum of Two hundred and fifty dollars to them in hand paid the receipt whereof is hereby acknowledged as well as the performance by the Trustees of the Town of Peru and their successors of the following conditions - first that the land described in this deed of Indenture and conveyed thereby to the Trustees of the Town of Peru - shall always remain a "Burial Ground" - Second that all moneys arising from the sale of lots in said "Burial Ground" after the payment of the purchase money, shall be forever exclusive by expended in adorning and improving said yard - or Burial Ground - In consideration whereof the said parties of the first part have granted bargained and sold and by these presents do grant bargain and sell unto the Trustees of the Town of Peru and to their successors in Office forever all the following described piece of land situate in the County of, Cassale and State of Illinois, lying in the South East part of the East half of the South West quarter of Section Eight - Township Thirty Three - North of Range one East of the third principal Meridian; containing six & 3/4⁰⁰ acres be the same more or less. Together with all and singular the appurtenances therunto belonging, or in any wise appertaining - To Have And To Hold the above described premises unto the said Trustees of the Town of Peru and their successors in Office for the Burial purposes forever - And the said Churchill and Asenath Canfield Coffing the aforesaid premises unto the said party of the second part and their successors in Office against the lawful


claim or claims of all persons whatsoever Will Warrant and forever
Defend by these presents. In Testimony whereof the said parties of the
first part have hereunto set their names and affixed their seals the day
and year first herein written.

Churchill Coffing 
Asenath C. Coffing 

Signed sealed & delivered in presence of us ||

State of Illinois ss. I Henry S. Beebe an acting Justice of the peace with
Sasale County - in and for said County do hereby certify that Churchill
Coffing whose signature appears to the foregoing deed
of Conveyance and who is personally known to me to be the real person
whose name is subscribed to the said deed as having executed the same
this day appeared before me and acknowledged that he had signed sealed
and delivered the same as his free act and deed for the uses and purposes
therein expressed. And the said Asenath Canfield Coffing wife of the
said Churchill Coffing having been by me made acquainted with the
contents of said deed and being by me examined separate and apart from
her said husband acknowledged that she had executed the same, and
relinquished her ^{right of} dower in and to the premises therein conveyed volunta-
-rily, freely, and without compulsion or fear of her said husband.


In testimony whereof I have hereunto subscribed my name
and affixed my seal this 27th day of March A.D. 1848

H. S. Beebe J. P. 

Filed April 4th 1848 at 9 O.C. A.M.

Certificate
United States

No. 27197 Receivers Office at Dixon, Illinois, June 30, 1847
Received from Joseph T. Howland of Sasale County,
Ill. the sum of 54 dollars and 76 cents; being in full
for the N.W. 1/4 of N.E. quarter of Section No 2 in Town-
-ship No 34 of Range No. 3 East containing 43 and 81
hundredths, at \$1.25 per acre.

Joseph T. Howland

\$ 54 ⁷⁶/₁₀₀

John Berment - Receiver.


Filed April 4th 1848 at 11 O.C. A.M.

Said Louis Berner & Catharine Berner to have the right power and authority to lease mortgage sell or otherwise dispose of the same if they shall see fit so to do or shall deem it for the benefit and advantage of their said issue so to do. And the said Stephen W. Gilliland for himself his heirs executors and administrators doth covenant to and with the said parties of the second part & their assigns that he is well seized as Trustee of James W. Willis of the premises above conveyed in fee simple, and has good right power and authority to sell the same, and that the same are clear and free from all incumbrances and that the title to the same to said parties of the second part and their assigns he will forever warrant and defend by their presents

Witness my hand and seal the day and year aforesaid

Stephen W. Gilliland 

State of Illinois Be it remembered that on this 4th day of December
 LaSalle County A.D. 1848. personally appeared before Norman Brown, a Justice of the Peace in and for the said County S. W. Gilliland, to me known to be the identical person, who executed the above and foregoing deed, unto to me acknowledged that he had executed the same truly for the uses and purposes therein contained.

Norman Brown 
 Justice of the Peace

To, Mr Stephen W Gilliland

Sir.

I George B Willis Guardian of James W. Willis hereby direct you to execute the within for E: of Lot 9 Blk 1 Town of Peru to Louis Berner & Catharine Berner & for so doing this shall be your authority

Peru November 29 1848

Geo B. Willis 

Filed Oct 12th 1849 at 7 O.C. A.M.

EXHIBIT B
 Book 19, Page 76

Deed
 Theron D Brewster
 Trustee of Town of Peru

This Indenture, made this nineteenth day of October in the year of Our Lord one thousand eight hundred and forty eight between Theron D Brewster and Adaline S. Brewster, wife of the said Theron D Brewster, of the Town of Peru, County of Dubuque and State of Illinois, parties of the first part and the Trustees of the Town of Peru, parties of the second part witnesseth, that the said parties of the first, for and in consideration

of the premises and in further consideration of the sum of one dollar to them in hand paid by the said parties of the second part (the receipt whereof is hereby acknowledged, and the said parties of the second part forever released and discharged therefrom) have granted, bargained, sold, remised, released, alieneed, and confirmed, and by these presents do grant, bargain, sell, remise, release, alin and confirm, unto the said parties of the second part, and to their heirs and assigns forever, all the following described Lot, piece or parcel of Land, to wit: ————— Commencing at the North West Corner of the South West-quarter of Section number sixteen (16) in Township number thirty three (33) North, Range number one (1) East of the third Principal Meridian, thence running South upon the West side of said quarter section fifty eight (58) Rods, thence East twelve (12) Rods, thence North fifty eight (58) Rods thence West twelve Rods to place of beginning being in ten acre Lot number eight (8) and containing four and thirty ²⁵/₁₀₀ hundredths acres ————— in Trust however, and upon this express condition, that said parties of the second part or their successors in Office, devote said premises to the purposes of a public burying ground, subject to such requisitions for dividing, selling, renting or leasing for the purposes aforesaid, as said parties of the second part, or their successors in Office, may lawfully make. Together with all and singular the hereditaments and appurtenances thereto belonging, or in anywise appertaining; and the reversion and reversions, remainder and remainders, rents issues and profits thereof; and all the estate, rights, title, interest, claim or demand whatsoever of the said parties of the first part either in law or equity, of, in, and to the above bargained premises, with the hereditaments and appurtenances; To have and to hold the said premises above bargained and described, with the appurtenances, unto the said parties of of the second part, their heirs and assigns forever. And the said parties of the first part, ^{in themselves and} their heirs, executors, and administrators, do covenant, grant, bargain and agree, to and with the said parties of the second part, their heirs and assigns, that at the time of the enclosing and delivery of these presents, they are well seized of the premises above conveyed, as of a good, sure, perfect, absolute and indefeasible estate of inheritance in the law in fee simple, and have good right, full power, and lawful authority, to grant, bargain, sell and convey the same in manner and form aforesaid; and that the same are free and clear of all former and other grants, bargains, sales, liens, judgments, taxes, assessments, and incumbrances of what kind and nature soever, and the above bargained premises, in the quiet and peaceable possession of the said parties of the second part, their heirs and assigns, against all and every persons or persons, lawfully claiming or to claim, the whole or any part thereof. The said parties of the first part, shall and will warrant and forever defend & maintain whereof, the said parties of the first part, have hereunto set their hands and seals the day and year first above written.

Scaled and delivered in presence of
 the words being in ten acre lot number eight (8)
 witnessed before signing

Theron D. Brewster (Seal)
 Adeline P. Brewster (Seal)

State of Illinois
LaSalle County

On this 20th day of October 1848, personally appeared before me
Warren Brown, a Justice of the Peace in and for said County,
Thom D Brewster, to me personally known to be the person
upon whose name is subscribed to the above Deed from Theron & Brewster & wife
to Trustees of the Town of Peru, as having executed the same, and acknowledged
that he had freely executed the same for the uses and purposes therein
expressed. October 26. 1848. Phoebe A Brewster wife of the said Theron & Brew-
ster, to me personally known to be the person who subscribed the same Deed,
also appeared before me, and was by me made acquainted with the contents
of the same, and examined separately and apart from her said husband
whether she executed the said Deed, and relinquished her dower to the
lands and tenements therein mentioned, voluntarily, freely, and without
compulsion of her said husband, and acknowledged that she executed
the same, and relinquished her dower to the lands and tenements therein
mentioned voluntarily and freely, and without the compulsion of her
said husband.

Given under my hand, and seal the day and year aforesaid

Warren Brown
Justice of the Peace

Filed Oct 12th 1849, at 8 O.C.A.M.

* with consent with the said George B Millis his heirs and assigns that he will
and his heirs execute and administer

Deed

Geo H Norris et al
vs
Geo B Millis

Know all men by these presents, that we George H
Norris and Geo Maria Norris wife of the said George H
of the County of LaSalle and State of Illinois in the
consideration of the sum of twenty five Dollars to us in
hand paid by George B Millis of the County of LaSalle
and State of Illinois, the receipt whereof is hereby ac-

knowledged, do by these presents, remise, release and quit-claim unto the
said George B Millis, and his heirs and assigns, the following described tracts
or parcels of land, situated in LaSalle County and State of Illinois, viz:

Lot No one (1) and Lot No two (2) in Block No four (4) in the

Town of Peru ——— Together with the privileges and appurtenances thereto
belonging. To have and to hold the same, to the said Millis his heirs and
assigns forever. And the said Geo. H. Norris for himself, his heirs, executors and
Administrators* shall warrant and defend the same to the said George B
Millis, his heirs and assigns, against all persons claiming or to claim the
whole or any part thereof, by, through, or under him and some others

In witness whereof, we have hereunto set our hands and seals this twentieth
day of February in the year of our Lord one thousand eight hundred
and forty nine

Sealed and delivered
in presence of

Geo H Norris
Geo Maria Norris

Seal
Seal

This Indenture, Made this thirtieth day of July
in the year of our Lord One Thousand Eight Hundred and ~~and~~ Fifty Three BETWEEN The City of Peru
Phillip K. Behrend, Mayor of said City of the County of LaSalle
and State of Illinois party of the first part, and

Theron H. Brewster
of the County of LaSalle in the State of Illinois party of the second part

WITNESSETH, That the said party of the first part, for and in consideration of the sum of One Dollar

paid by the said party of the second part, the receipt of which is hereby acknowledged, do by these presents remise, release, transfer and quit-claim unto the said party of the second part, his heirs and assigns, the following described tract or parcel of land, situated in the _____ County of _____ and State of Illinois, viz.:

Being all of that portion of the "Old Burial Ground" lying North of an East and West line across ten acre Lot eight, in said City of Peru, Six hundred and fifty one feet from North of the South line of said ten acre Lot.

TOGETHER with all and singular the hereditaments and appurtenances thereunto belonging or in anywise appertaining: To HAVE AND TO HOLD the said premises as above described, with the appurtenances, unto the said party of the second part, his heirs and assigns FOREVER.

IN TESTIMONY WHEREOF, The said ~~party~~ Phillip K. Behrend, Mayor of said City of Peru and on the behalf of said City of the first part has hereunto set his hand and seal, the day and year first above written.

SIGNED, SEALED AND DELIVERED IN PRESENCE OF

(Seal)

P. K. Behrend (S.S.)
Mayor of the City of Peru
(S.S.)

STATE OF ILLINOIS,)
COUNTY,)

On this Twelfth day of August 1853, personally appeared before me, Phillip K. Behrend, Mayor of Peru in and for said County, Peru to me personally known to be the person whose name is subscribed to the above Deed, as having executed the same, and acknowledged that he had freely executed the same for the uses and purposes therein expressed.

To me personally known to be the person whose name is subscribed to the above Deed, also appeared before me, and was by me duly acquainted with the contents of the same, and signed separate and apart from her said husband, whether she executed the said Deed, and relinquished her dower in the lands and tenements therein mentioned, voluntarily, and without compulsion of her said husband, and acknowledged that she executed the same and relinquished her dower in the lands and tenements therein mentioned, voluntarily, and without the compulsion of her said husband.

Given under my hand and seal _____ the day and year aforesaid.
P. M. Kilduff, P. M. (Seal)

This Indenture, Made this thirteenth day of July in the year of our Lord One Thousand Eight Hundred and Fifty Five BETWEEN Marion D. Brewster and Margaret Brewster of the County of Sasalle and State of Illinois, parties of the first part, and the City of Peoria of the County of Sasalle in the State of Illinois party of the second part.

WITNESSETH, That the said parties of the first part, for and in consideration of the sum of One Dollar paid by the said party of the second part, (the receipt of which is hereby acknowledged) do by these presents, Grant, Bargain, and Sell unto the said party of the second part with assigns the following described tract or parcel of Land, situated in the County of Sasalle and State of Illinois, viz:

Commencing at a point on the East line of ten acre Lot (8) Eight, in the City of Peoria, four hundred and one (401) feet North of the South East Corner of said ten acre Lot running thence West three hundred and thirty feet (330) to the West line of Section No. ten, thence North on said Section line two hundred and fifty (250) feet, thence East three hundred and thirty (330) feet, thence South two hundred and fifty (250) feet to place of beginning

Together with all and singular the Hereditaments and Appurtenances therunto belonging, or in anywise appertaining; TO HAVE AND TO HOLD the said premises as above described, with the appurtenances unto the said party of the second part and assigns, FOREVER. And the said party of the first part, for and heirs, executors and administrators, do HEREBY COVENANT, to and with the said party of the second part

heirs and assigns, that they well seized of the premises above conveyed, as of a good and indefeasible estate in fee simple, and have good right to sell and convey the same in manner and form as aforesaid; that they are free from all incumbrances; and that the above bargained premises in the quiet and peaceable possession of the said party of the second part heirs or assigns against the claim of all persons whomsoever, the will

FOREVER WARRANT AND DEFEND. But upon this express Condition, however, that the said premises shall be used for a burial ground only, and for no other use or purpose whatever; and also, on the condition that the said city shall keep a good and substantial fence around the same,

In Testimony Whereof, The said parties of the first part, have hereunto set their hands and Seal the day and year first above written.

Signed, Sealed and Delivered in Presence of

Marion D. Brewster
Margaret Brewster



STATE OF ILLINOIS,
Sasalle COUNTY,

On this 13th day of August A. D. 1857 personally appeared before me A. P. Blair Magistrate in and for said County Peoria to me personally known to be the person whose name Marion D. Brewster subscribed to the above Deed, as having executed the same and acknowledged that she had freely executed the same for the uses and purposes therein expressed. Margaret Brewster wife of the said Marion D. Brewster to me personally known to be the person whose name is subscribed to the same Deed, also appeared before me, and was by me made acquainted with the contents of the same, and examined separate and apart from her said husband, whether she executed the said Deed, and relinquished her dower in the lands and tenements therein mentioned, voluntarily, freely, and without compulsion of her said husband, and acknowledged that she executed the same, and relinquished her dower in the lands and tenements therein mentioned, voluntarily and freely, and without compulsion of her said husband. Given under my hand and seal the day and year aforesaid.

Filed for Record the 12th day of September 1857, at 2 1/2 o'clock P.M.

Patrick M. Kilduff

AN ORDINANCE PROVIDING FOR THE REMOVAL OF THE REMAINS OF ALL PERSONS INTERRED IN THE CEMETERY LOCATED IN THE FOLLOWING DESCRIBED REAL ESTATE TO-WIT: COMMENCING AT A POINT ON THE EAST LINE OF THE TEN ACRE LOT EIGHT IN THE CITY OF PERU, IN THE COUNTY OF LA SALLE AND STATE OF ILLINOIS FOUR HUNDRED ONE FEET NORTH OF THE SOUTHEAST CORNER OF SAID TEN ACRE LOT, THENCE WEST THREE HUNDRED THIRTY FEET TO THE WEST LINE OF SECTION SIXTEEN, THENCE NORTH ON SAID SECTION LINE TWO HUNDRED FIFTY FEET, THENCE EAST THREE HUNDRED THIRTY FEET, THENCE SOUTH TWO HUNDRED FIFTY FEET TO THE PLACE OF BEGINNING; AND PROVIDING FOR THE REMOVAL OF THE CEMETERY HERETOFORE EXISTING ON SAID REAL ESTATE AND FOR CLOSING UP AND ABANDONING SAID REAL ESTATE AS A CEMETERY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PERU, IN THE COUNTY OF LA SALLE, AND STATE OF ILLINOIS:

Section 1. Whereas, on the thirtieth day of July, 1859, Theron D. Brewster and wife conveyed, by good and sufficient deed of conveyance, to the said City of Peru, the following described real estate, to-wit: Commencing at a point on the east line of the ten acre lot eight in the City of Peru, in the County of La Salle and State of Illinois, four hundred one (401) feet north of the southeast corner of said ten acre lot; thence west three hundred thirty (330) feet to the west line of Section Sixteen (16); thence north on said section line two hundred fifty (250) feet; thence east three hundred thirty (330) feet; thence south two hundred fifty (250) feet to the place of beginning, together with all and singular the hereditaments and appurtenances thereunto belonging; but upon the express condition, however, that the said premises should be used for a burial ground only and for no other purpose whatever; and also on condition that said city keep a good and substantial fence around the same; and,

Whereas, from the date last aforesaid and for many years thereafter the real estate above described was used by the said City of Peru as a public cemetery; but that for twenty years and more last past there has been no burial within the same and many of the remains of bodies originally buried therein have been removed therefrom and there are now only a comparatively few bodies still buried therein; and,

Whereas on July 30, 1859, the date of said conveyance, the said real estate was located outside of and away from the center of the population of said City of Peru, but that during the last thirty years the population of said City has grown until now this is a city of about nine thousand population, and the above described premises ~~are~~, by reason of the changes which have accompanied the increase of population in said City, are now near the center of the population and many residences and places of business have been built and are now occupied surrounding said premises, and in close proximity thereto, and all of said premises are located within the limits of the said City of Peru; and,

Whereas, by reason of the increase of population around said cemetery as above set forth, said cemetery has become a menace to the inhabitants living in the neighborhood thereof, and has become a nuisance and the up-keep and maintenance thereof has become a hardship on said city and it is for the best interests of the city and all of its inhabitants that the remains still buried in said cemetery be removed and said cemetery be closed and abandoned as such; now, therefore,

It is hereby declared that the premises above described in their present condition as a cemetery are a nuisance and the said cemetery should be closed up and abandoned and the remains of those still buried there should be removed to one of the other cemeteries in or near to the said City of Peru.

Section 2. That the Mayor of said City of Peru be, and he is hereby, authorized, empowered and directed to purchase sufficient ground in one of the other cemeteries in or near to the said City of Peru, for the purpose of burying therein the remains of those persons still remaining buried in the premises hereinabove described, and that the said Mayor make all provisions necessary for removal and have said remains removed from their present burial places in the premises above described, to the premises so to be procured by him for burial purposes, and have said remains buried in the ground so to be purchased by him in one of the other cemeteries and that wherever there is any tombstone or other sufficient mark of identification of the remains buried in the premises above described, such tombstone or mark of identification shall be placed over the new grave of such remains.

Section 3. That when the removal of said graves is accomplished as above provided for, the possession of the premises hereinabove specifically described shall be turned over and delivered to the heirs-at-law of Theron D. Browster and wife, the grantors in the deed above mentioned, for the reason that by the terms of said deed said premises revert to said heirs on the abandonment thereof for cemetery purposes.

Section 4. This ordinance shall take effect and be in force from and after its passage, approval and publication.

Passed by the City Council on the 8th day of April

A. D. 1912.

Chas. C. Hoeneck
City Clerk.

Approved this 10th day of April A. D. 1912.

L. H. Shadensack
Mayor.

Ordinance No. 472

Whereas all the terms and conditions of an ordinance entitled, "An ordinance providing for the removal of the remains of all persons interred in the cemetery located in the following described real estate to-wit: Commencing at a point on the East line of Ten⁽¹⁰⁾ Acre lot, ^{Eight} in the City of Peru, County of La Salle and State of Illinois, four hundred and one (401) feet north of the southeast corner of said ten (10) acre lot thence west three hundred and thirty (330) feet to the west line of section Sixteen (16) thence north on said line two hundred and fifty (250) feet thence east three hundred and thirty (330) feet thence south two hundred and fifty (250) feet to place of beginning, and providing for the removal of the cemetery heretofore existing on said real estate and for closing up and abandoning said real estate as a cemetery" have been fully complied with therefore,

Be it ordained by the City Council of the City of Peru, Illinois:

Section 1. That the premises described in said ordinance be abandoned for all cemetery purposes and that the same revert to the heirs at law of Theron D. Brewster, deceased; the said Brewster and wife being the grantors in the deed conveying same to the City of Peru, Illinois, for burial purposes.

Sec. 2. All ordinances or parts of ordinances in conflict herewith are hereby expressly repealed.

Sec. 3. That this ordinance shall take effect and be in force from and after its passage and approval.

The above ordinance was adopted at a meeting of the city council of the city of Peru, Illinois, on the 24th day of June A.D. 1912.

Wm. B. Henschel, City Clerk.

I hereby approve the above ordinance this 24th day of

June A.D. 1912.

L. B. Anderson Mayor.

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A PUBLIC UTILITY EASEMENT FROM 2930 MERIDIAN, LLC

(2930 Meridian Road, Peru – PIN: 17-06-301-000)

WHEREAS, the City of Peru, an Illinois home rule municipal corporation (hereinafter, “City”), proposes certain utility improvements along the east side of Meridian Road a/k/a Dalzell Road in accordance with, and pursuant to, the City’s Intergovernmental Water Supply Agreement with the Village of Dalzell; and

WHEREAS, in order to construct said improvements, there is a need to obtain a Public Utility Easement from 2930 Meridian, LLC, and it has agreed to provide the City with said Public Utility Easement, a copy of which is attached hereto and made a part hereof; and

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

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

SECTION 1: The Mayor, for and on behalf of the City, is hereby authorized and directed to execute and accept, and the City Clerk, for and on behalf of the City, is hereby authorized and directed to attest, the attached Public Utility Easement from 2930 Meridian, LLC.

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

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with __ voting aye, __ voting nay, __ absent, and Mayor Kolowski _____ voting _____, which meeting was held on the 2nd day of June, 2025.

APPROVED: June 2, 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			

***PUBLIC
UTILITY
EASEMENT***

2930 Meridian Road
Peru, Illinois 61354

PIN: 17-06-301-000

This space reserved for Recorder's use only.

GRANTOR, 2930 MERIDIAN, LLC, an Illinois limited liability company, of Elk Grove Village, Illinois (hereinafter, "Grantor"), for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable considerations, receipt of which is hereby acknowledged, does hereby grant, bargain, sell and convey to **GRANTEE, CITY OF PERU**, an Illinois home rule municipal corporation, its successors, permittees, and assigns (hereinafter, "Grantee") the following perpetual rights and easements:

- (a) To construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time to time sanitary sewers and storm sewers and any and all manholes, tiles, pipes, connections, catch basins, and, without limitation, such other installations as may be required or may be deemed necessary by Grantee for sanitary sewer, storm sewer and/or drainage purposes;
- (b) To construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time-to-time water mains and lines and any and all necessary manholes, tiles, pipes, connections, catch basins, fire hydrants, buffalo boxes, and, without limitation, such other installations as may be required or may be deemed necessary by Grantee for water service purposes; and
- (c) To construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time-to-time transmission, distribution, and communication lines and systems, including cables, conduits, conductors, grounds, drains, fiberoptic cables, conduits and, without limitation, such other installations as may be required or may be deemed necessary by Grantee for electric and/or communication service purposes;

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

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

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

Grantor does hereby further grant, bargain, sell, and convey to Grantee a Temporary Construction Easement in, over, under, across, along, and upon that portion of the real estate depicted as "Temporary Construction Easement" on the attached Easement Exhibit for access, use, temporary storage of dirt, construction materials, and equipment; and construction of proposed water utility facilities by Grantee and the Village of Dalzell or its respective assigns and designees. The Temporary Construction Easement shall be in full force and effect until said improvements are fully constructed and completed.

Upon completion of construction of the proposed water utilities facilities by Grantee and the Village of Dalzell, and following the exercise of any of the rights granted herein by Grantee, Grantee shall promptly repair or restore any property of Grantor damaged by Grantee to the reasonable condition that existed prior to such damage.

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

WITNESS the hand and seal of the Grantor this ____ day of _____, A.D., 2025.

GRANTOR:

2930 MERIDIAN, LLC, an Illinois limited liability company

BY: _____
Daisy Lopez, Manager

STATE OF _____)
) SS
COUNTY OF _____)

I, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that Daisy Lopez, known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as Manager of 2930 Meridian, LLC, an Illinois limited liability company, she executed the foregoing instrument of writing in her authorized capacity as her free and voluntary act, and as the free and voluntary act and deed of said Company, for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, A.D., 2025.

Notary Public

ACCEPTANCE

The above and foregoing Public Utility Easement is accepted by the City of Peru, Illinois, pursuant to direction of its City Council, this _____ day of _____, 2025.

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

BY: _____
Ken Kolowski, Mayor

(CORPORATE SEAL)

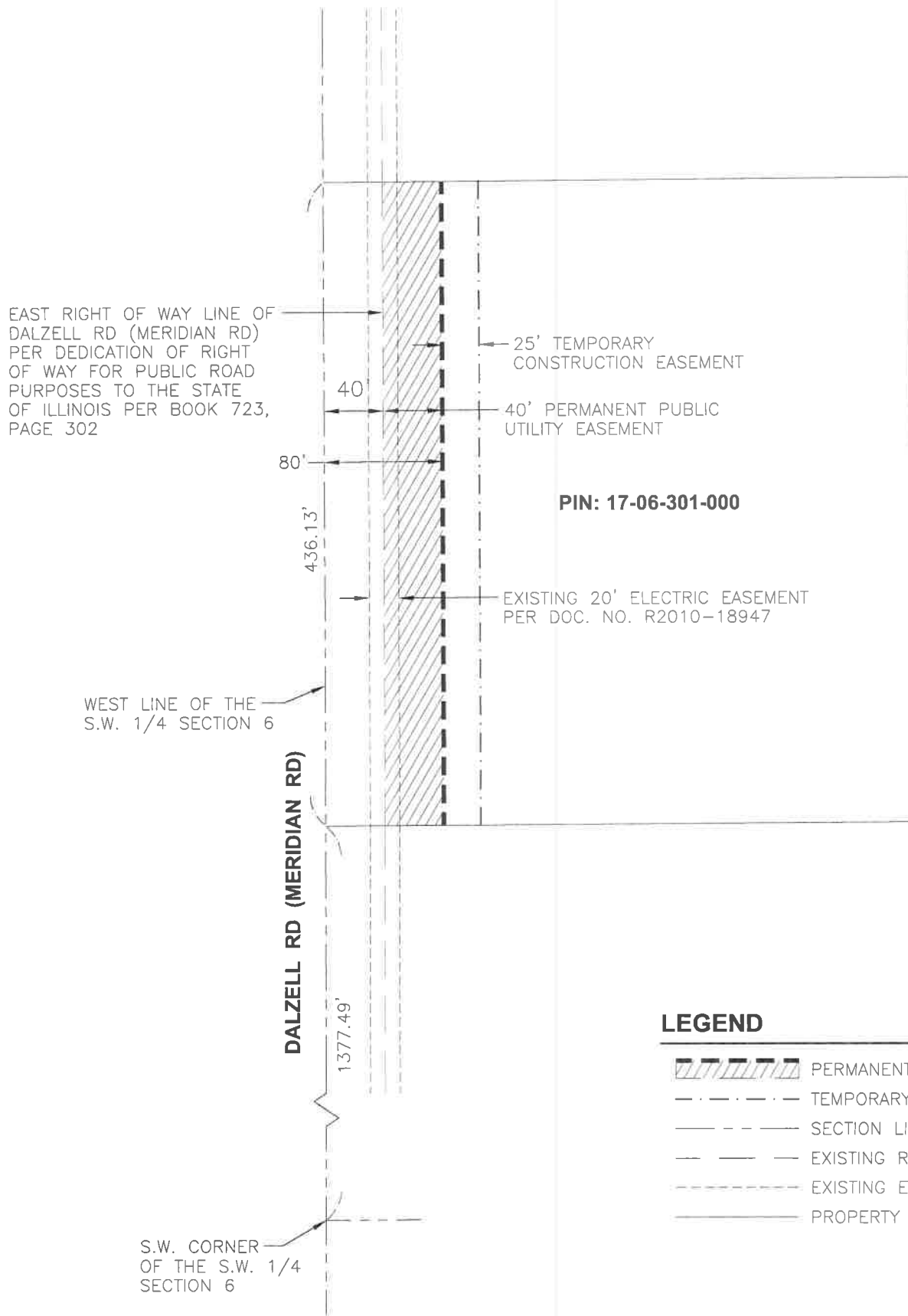
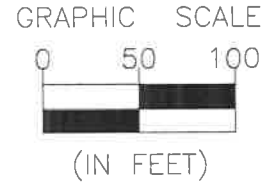
ATTEST:

David R. Bartley, City Clerk

This Instrument Prepared By and Return To:

City of Peru, Illinois
ATTN: Corporation Counsel
1901 Fourth Street
Peru, IL 61354
TEL (815) 224-6020
FAX (815) 223-9381

EASEMENT EXHIBIT
FOR
PERMANENT PUBLIC UTILITY EASEMENT
PART OF THE S.W. 1/4 OF SECTION 6
T. 33 N., R. 1 E. OF THE 3rd P.M.
LASALLE COUNTY, ILLINOIS
FEBRUARY, 2025



LEGEND

- PERMANENT PUBLIC UTILITY EASEMENT
- TEMPORARY CONSTRUCTION EASEMENT
- SECTION LINE
- EXISTING RIGHT OF WAY LINE
- EXISTING EASEMENT LINE
- PROPERTY LINE

2930 MERIDIAN LLC PROPERTY

PERMANENT PUBLIC UTILITY EASEMENT
 0.400 AC. [17,445 SQ. FT.] ±

TEMPORARY CONSTRUCTION EASEMENT
 0.250 AC. [10,903 SQ. FT.] ±



expires 11-30-2026
 PROFESSIONAL DESIGN FIRM
 LICENSE NO. 184-001717
 miker@chamlin.com

I, MICHAEL S. RICHETTA, HEREBY CERTIFY THAT THIS DOCUMENT WAS PREPARED UNDER MY DIRECTION

ILL. PLS NO. 035-003788

DATE 2/4/2025



PERU OTTAWA MORRIS
 ILLINOIS

Chamlin & Associates

PERMANENT PUBLIC UTILITY EASEMENT

LEGAL DESCRIPTION

The East 40 feet of the West 80 feet of the following described property:

That part of the Southwest Quarter of Section 6, Township 33 North, Range 1 East of the Third Principal Meridian, LaSalle County, Illinois, described as follows:

Commencing at the Southwest corner of the Southwest Quarter of said Section 6; thence Northerly along the West line of said Southwest Quarter of Section 6 for a distance of 1,377.49 feet to the Point of Beginning; continuing thence Northerly along said West line of the Southwest Quarter of Section 6 for a distance of 436.13 feet; thence Easterly and normal to said Westerly line of the Southwest Quarter of Section 6 for a distance of 400.00 feet; thence Southerly and parallel to said West line of the Southwest Quarter of Section 6 for a distance of 436.13 feet; thence Westerly and normal to said Westerly line of the Southwest Quarter of Section 6 for a distance of 400.00 feet to the same Point of Beginning, except coal and mineral rights and the right to mine and remove the same.

(Affects Parcel 17-06-301-000)

ALSO

A temporary construction easement as shown on the attached exhibit.

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A PUBLIC UTILITY EASEMENT FROM ELAINE BUCKMAN, AS TRUSTEE OF THE GEORGE BUCKMAN ILLINOIS EXEMPT FAMILY TRUST

(Meridian/Dalzell Road, Peru – PINs: 17-06-303-000 & 17-07-103-000)

WHEREAS, the City of Peru, an Illinois home rule municipal corporation (hereinafter, “City”), proposes certain utility improvements along the east side of Meridian Road a/k/a Dalzell Road in accordance with, and pursuant to, the City’s Intergovernmental Water Supply Agreement with the Village of Dalzell; and

WHEREAS, in order to construct said improvements, there is a need to obtain a Public Utility Easement from Elaine Buckman, Trustee of the George Buckman Illinois Exempt Family Trust, and said Trustee has agreed to provide the City with said Public Utility Easement, a copy of which is attached hereto and made a part hereof; and

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

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

SECTION 1: The Mayor, for and on behalf of the City, is hereby authorized and directed to execute and accept, and the City Clerk, for and on behalf of the City, is hereby authorized and directed to attest, the attached Public Utility Easement from Elaine Buckman, Trustee of the George Buckman Illinois Exempt Family Trust.

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

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with ___ voting aye, ___ voting nay, ___ absent, and Mayor Kolowski _____ voting _____, which meeting was held on the 2nd day of June, 2025.

APPROVED: June 2, 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			

***PUBLIC
UTILITY
EASEMENT***

Meridian Road (Dalzell Road)
Peru, Illinois 61354

PINs: 17-06-303-000
17-07-103-000

This space reserved for Recorder's use only.

GRANTOR, ELAINE BUCKMAN, as Trustee of the George Buckman Illinois Exempt Family Trust as created under the George Buckman Trust dated August 26, 1988 (hereinafter, "Grantor"), for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable considerations, receipt of which is hereby acknowledged, does hereby grant, bargain, sell and convey to **GRANTEE, CITY OF PERU**, an Illinois home rule municipal corporation, its successors, permittees, and assigns (hereinafter, "Grantee") the following non-exclusive perpetual rights and easements:

- (a) To construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time to time sanitary sewers and storm sewers and any and all manholes, tiles, pipes, connections, catch basins, and, without limitation, such other installations as may be required or may be deemed necessary by Grantee for sanitary sewer, storm sewer and/or drainage purposes;
- (b) To construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time-to-time water mains and lines and any and all necessary manholes, tiles, pipes, connections, catch basins, fire hydrants, buffalo boxes, and, without limitation, such other installations as may be required or may be deemed necessary by Grantee for water service purposes; and
- (c) To construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time-to-time transmission, distribution, and communication lines and systems, including cables, conduits, conductors, grounds, drains, fiberoptic cables, conduits and, without limitation, such other installations as may be required or may be deemed necessary by Grantee for electric and/or communication service purposes;

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

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

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

Grantor does hereby further grant, bargain, sell, and convey to Grantee a Temporary Construction Easement in, over, under, across, along, and upon that portion of the real estate depicted as "Temporary Construction Easement" on the attached Easement Exhibit for access, use, temporary storage of dirt, construction materials, and equipment; and construction of proposed water utility facilities by Grantee and the Village of Dalzell or its respective assigns and designees. The Temporary Construction Easement shall be in full force and effect until said improvements are fully constructed and completed.

Upon completion of construction of the proposed water utilities facilities by Grantee and the Village of Dalzell, and following the exercise of any of the rights granted herein by Grantee, Grantee shall promptly repair or restore any property of Grantor damaged by Grantee to the reasonable condition that existed prior to such damage.

Any field tiles encountered by Grantee during construction or maintenance of its utility system within the Easement Tract shall be protected from damage, or, if damaged by Grantee, shall be rebuilt in a good and workmanlike manner.

Any topsoil removed by Grantee during construction or maintenance of said utility system within the Easement Tract shall be stockpiled and then replaced after said construction or maintenance to the same or similar condition as before said construction or maintenance. Grantor shall be reimbursed the reasonable value of any growing crops destroyed by the Grantee during any construction or maintenance on the Easement Tract.

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

WITNESS the hand and seal of the Grantor this ____ day of _____, A.D., 2025.

GRANTOR:

ELAINE BUCKMAN, as Trustee of the George
Buckman Illinois Exempt Family Trust as created under
the George Buckman Trust dated August 26, 1988

STATE OF ILLINOIS)
) SS
COUNTY OF)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that **Elaine Buckman, as Trustee of the George Buckman Illinois Exempt Family Trust as created under the George Buckman Trust dated August 26, 1988**, known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that she signed, sealed, and delivered the said instrument as her free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, A.D., 2025.

Notary Public

ACCEPTANCE

The above and foregoing Public Utility Easement is accepted by the City of Peru, Illinois, pursuant to direction of its City Council, this _____ day of _____, 2025.

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

BY: _____
Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley, City Clerk

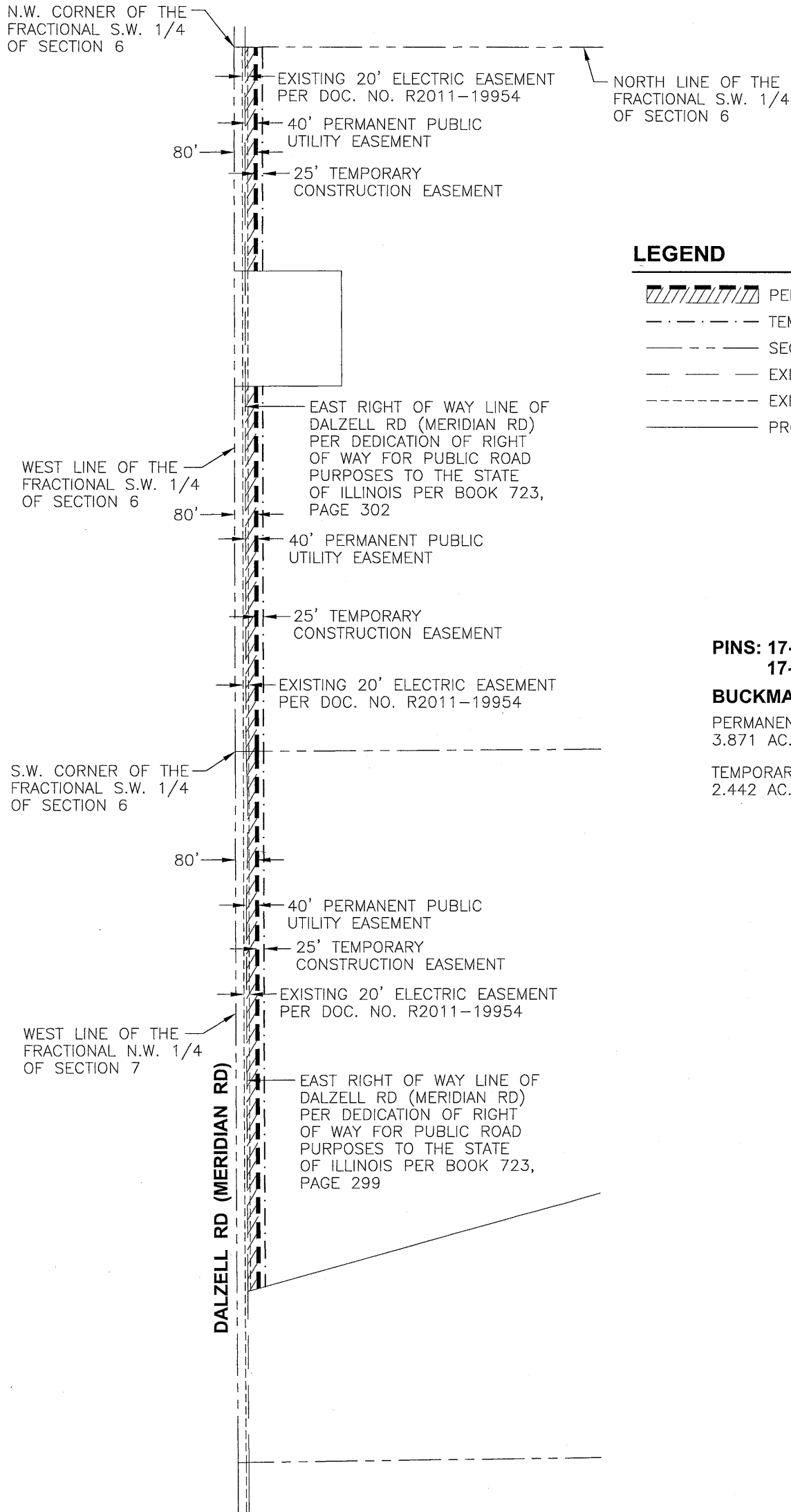
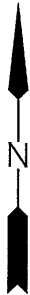
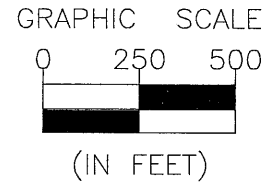
This Instrument Prepared By and Return To:

City of Peru, Illinois
ATTN: Corporation Counsel
1901 Fourth Street
Peru, IL 61354
TEL (815) 224-6020
FAX (815) 223-9381

EASEMENT EXHIBIT

FOR

PERMANENT PUBLIC UTILITY EASEMENT PART OF THE FRACTIONAL S.W. 1/4 OF SECTION 6 AND PART OF THE FRACTIONAL N.W. 1/4 OF SECTION 7 T. 33 N., R. 1 E. OF THE 3rd P.M. LASALLE COUNTY, ILLINOIS FEBRUARY, 2025



LEGEND

- PERMANENT PUBLIC UTILITY EASEMENT
- TEMPORARY CONSTRUCTION EASEMENT
- SECTION LINE
- EXISTING RIGHT OF WAY LINE
- EXISTING EASEMENT LINE
- PROPERTY LINE

**PINS: 17-06-303-000
17-07-103-000**

BUCKMAN PROPERTY

PERMANENT PUBLIC UTILITY EASEMENT
3.871 AC. [168,640 SQ. FT.] ±

TEMPORARY CONSTRUCTION EASEMENT
2.442 AC. [106,387 SQ. FT.] ±



expires 11-30-2026
PROFESSIONAL DESIGN FIRM
LICENSE NO. 184-001717
miker@chamlin.com

I, MICHAEL S. RICHETTA, HEREBY CERTIFY THAT THIS DOCUMENT WAS PREPARED UNDER MY DIRECTION

ILL. PLS NO. 035-003788

DATE 2/20/2025

CHAMLIN & ASSOCIATES, INC. © 2025
Drawing Name: C:\Users\9\99055-00-Dalzell-Peru Water Connection\CAD\EASEMENT-PLATS\Y6-EASE-BUCKMAN.dwg Last Modified: Feb 20, 2025 - 8:48am Plotted on: Feb 20, 2025 - 8:49am by nanciv



PERU OTTAWA MORRIS
ILLINOIS

PERMANENT PUBLIC UTILITY EASEMENT

LEGAL DESCRIPTION

That part of the following described property lying within the East 40 feet of the West 80 feet of the Fractional Southwest Quarter of Section 6 and the Fractional Northwest Quarter of Section 7, Township 33 North, Range 1 East of the Third Principal Meridian, LaSalle County, Illinois, said property described as follows:

That part of the Fractional Southwest Quarter of Section 6 and part of the Fractional Northwest Quarter of Section 7, Township 33 North, Range 1 East of the Third Principal Meridian, LaSalle County, Illinois, described as follows:

Commencing at the Northwest corner of said Fractional Southwest Quarter; thence North 90 degrees 00 minutes 00 seconds East 40.00 feet along the North line of said Fractional Southwest Quarter to the Point of Beginning; thence continuing North 90 degrees 00 minutes 00 seconds 2,324.74 feet along the North line of said Fractional Southwest Quarter; thence South 00 degrees 14 minutes 42 seconds West 4,069.05 feet; thence South 74 degrees 30 minutes 18 seconds West 2,384.87 feet to the East right-of-way line of Dalzell Road (Meridian Road); thence North 00 degrees 03 minutes 35 seconds West 1,470.29 feet along said East right-of-way line; thence North 01 degrees 22 minutes 21 seconds East 200.06 feet along said East right-of-way line; thence North 00 degrees 03 minutes 35 seconds West 200.00 feet along said East right-of-way line; thence North 01 degrees 41 minutes 30 seconds West 175.56 feet along said East right-of-way line; thence North 00 degrees 09 minutes 04 seconds West 1,377.45 feet along said East right-of-way line; thence North 89 degrees 50 minutes 56 seconds East 360.00 feet; thence North 00 degrees 09 minutes 04 seconds West 436.13 feet; thence South 89 degrees 50 minutes 56 seconds West 360.00 feet to said East right-of-way line; thence North 00 degrees 09 minutes 04 seconds West 846.80 feet along said East right-of-way line to the Point of Beginning.

(Affects Parcels 17-06-303-000, 17-07-103-000)

ALSO

A temporary construction easement as shown on the attached exhibit.