



City of Peru

JAMEY MERTEL
CITY CLERK

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

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, JULY 14, 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

BRIAN ZEBRON SCHOOL RESOURCE OFFICER OF THE YEAR AWARD

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

REGULAR MEETING MINUTES OF JUNE 30, 2025

CITY CLERK'S REPORT OF CASH RECEIVED FOR MAY 2025

PERU POLICE DEPARTMENT MONTHLY REPORT FOR JUNE 2025

COMMITTEE REPORTS

1. FINANCE COMMITTEE-Chairman, Alderman Payton. Members, Aldermen Tieman, Sapienza, Ballard

DISBURSEMENTS for July 16, 2025

Motion to approve donation to Central Region Sr BB Tournament \$5,000 (consistent with past 3 years; \$2,500 pre-Covid)

Motion to approve Cops 4 Cancer \$500 (consistent annually since 2005-exception 2021 Golf Outing \$12,371.10)

2. PUBLIC SERVICES COMMITTEE-Chairman, Alderman Edgcomb. Members, Tieman, Payton, O'Sadnick

3. PUBLIC WORKS COMMITTEE-Chairman, Alderman Lukosus. Members, Aldermen Ballard, Sapienza, Moreno

Motion to approve a proposal from Midwest Environmental Consultant Services in the amount of \$7,341.50 for asbestos abatement at 1410 8th Street

Motion to authorize execution of proposal from Chamlin and Associates for Slough Bridge Inspection

Motion to award the airport parking lot expansion paving to Universal Asphalt, in the amount of \$190,513.25

Motion to authorize the city engineer to seek bids for the Baker Lake Trail

Discuss and approve the inspection and treatment of wood poles with OSMOSE Utilities Services Co. for a price not to exceed \$50,000.

Discuss and approve annual dielectric testing of vehicles, equipment, and tools with irby utilities for \$12,891.75.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

MINUTES OF THE JULY 2, 2025, PLANNING/ZONING COMMISSION HEARING ON THE PETITION OF ELIZABETH WATSON CONCERNING PROPERTY LOCATED AT 2623 MARKET STREET, PERU

AN ORDINANCE GRANTING VARIANCES AS SOUGHT BY THE PETITION OF ELIZABETH WATSON CONCERNING PROPERTY LOCATED AT 2623 MARKET STREET IN THE CITY OF PERU

MINUTES OF THE JULY 2, 2025, PLANNING/ZONING COMMISSION HEARING ON THE PETITION OF TOM ETZENBACH, AS TRUSTEE OF THE GERALDINE H. ETZENBACH TRUST, CONCERNING PROPERTY LOCATED AT 1815 CALHOUN STREET, PERU

MINUTES OF THE JULY 9, 2025, PLANNING/ZONING COMMISSION CONTINUED HEARING ON THE PETITION OF ILLINOIS VALLEY FOOD PANTRY, AN ILLINOIS NOT-FOR-PROFIT CORPORATION, CONCERNING PROPERTY LOCATED AT 4133 PROGRESS BOULEVARD, PERU

AN ORDINANCE DECLARING CERTAIN POLICE VEHICLES AS SURPLUS PROPERTY AND AUTHORIZING THE SALE THEREOF TO SHIMMER FORD OF PERU FOR SERVICE MAINTENANCE CREDIT, OR OTHERS

AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A PUBLIC UTILITY EASEMENT FROM SF FARMS, LLC (Meridian/Dalzell Road & Shooting Park Road, Peru – PIN: 17-18-108-000)

AN ORDINANCE AMENDING THE CITY OF PERU'S GENERAL FUND EMERGENCY RESERVE POLICY

AN ORDINANCE AMENDING THE CITY OF PERU'S UTILITY FUND EMERGENCY RESERVE POLICY

RESOLUTION AUTHORIZING PUBLIC HEARING REGARDING PROPOSAL FOR EXCHANGE OF REAL ESTATE PURSUANT TO 65 ILCS 5/11-76.2-1

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

ITEM NO. 1 Communication from Amber Leibov, of Santa's Elves of Illinois Valley, requesting permission to hold a back-to-school supply giveaway at Centennial Park from 2pm-5pm on Saturday, July 26th.

ITEM NO. 2 Communication from Colton Reiter of Illinois Valley Outreach, requesting permission to hold the 4th annual Praise in the Park event at Centennial Park on Saturday, June 20, 2026

MAYOR'S NOTES

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

CITY OF PERU REGULAR COUNCIL MEETING JUNE 30, 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, June 30, 2025, at 7:00 P.M.

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

PUBLIC COMMENT

PRESENTATION

Mary Jo Credi and Pete Lawniczak of the Illinois Valley Food Pantry addressed the council regarding their move to 4133 Progress Boulevard

Mr Lawniczak thanked Eureka Savings Bank, Peru Federal, Hometown National Bank, LaSalle State Bank, Heartland Bank, Central Bank, Spring Valley City Bank for their support.

Ms. Credi reported the pantry serves 750 families a month and has a \$750,000 fundraising goal. Ms. Credi stated that any club or school is welcome to help with the move.

Clerk Mertel stated the clerks office will be taking donations in August for the food pantry and welcomed the Illinois Valley Food Pantry to the City.

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the Regular Minutes of June 16, 2025, and Treasurer’s Report for May 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 July 2, 2025:

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$642,690.98
Insurance Fund	147,108.02
MVP TIF	84,100.00
Garbage Fund	81,451.20
Utility Fund	466,906.88
Airport Fund	<u>385.55</u>
Total	\$1,422,642.63

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

CITY OF PERU REGULAR COUNCIL MEETING JUNE 30, 2025

Alderman Ballard made a motion to approve from Dimond Bros. Insurance, with National Fire Insurance Company of Hartford, for Boiler and Machinery coverage, in the amount of \$95,857.00. Alderman Sapienza seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Alderman Tieman made a motion to approve \$500.00 donation to Horizon House Road to Independence Campaign. Alderman Sapienza seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Alderman Payton made a motion to approve the following CD reinvestments/renewals:

- LaSalle State Bank \$482,458.53 6-month renewal at 3.95% General Fund Reserves
- Bank of NY Mellon \$240,000 9-month reinvestment at 4.25% Utility Fund Operating Reserve
- Bank of America \$240,000 1-year reinvestment at 4.25% Utility Fund Operating Reserve

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

PUBLIC SERVICES COMMITTEE

Alderman O'Sadnick made a motion to authorize purchase of Model 200 Zamboni in amount of \$17,450.00 from Zamboni for Washington Park Ice Rink. Alderman Payton seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Alderman Tieman made a motion to approve quote from 25/8 Xtreme in amount of \$31,911.00 for Taste of IV Fun Zone - offset by event sponsor funds. Alderman O'Sadnick seconded the motion. Adam Thorson, Director of Parks, Recreation and Special Events reported the city has received \$30,750 in sponsorship funds. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Alderman Sapienza initiated a discussion regarding creating a committee to address eBikes and state law to create regulations for City of Peru. Alderman Sapienza expressed his concern regarding several instances and feels the city needs to address the situation and properly educate the citizens on the operation of eBikes. Alderman Sapienza stated that parents are purchasing eBikes for their children and proper education is a must. Alderman Sapienza stated he would like to see a small committee formed to discuss rules and regulations. Alderman Edgcomb stated he would prefer to discuss further at the next Committee of A Whole meeting before forming a committee, to promote responsibility and consequences. Alderman Edgcomb stated he wanted to give the city attorney time to review the requirements of a sub committee and reminded the council it needs to abide by the Open Meetings Act requiring posting of agendas and recording of minutes. Alderman Sapienza stated he welcomes the open meetings.

PUBLIC WORKS COMMITTEE

Alderman Ballard made a motion to approve the purchase of a Model 335V for PowerMaster 3 Series meter load tester for \$14,695.00 from Powermetrix. Alderman Lukosus seconded the motion. Clerk Mertel called

CITY OF PERU REGULAR COUNCIL MEETING JUNE 30, 2025

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

Alderman Moreno made a motion to approve feasibility study proposal from The Sports Facilities Companies, in the amount of \$58,500.00 for the proposed City Center & Regional Sports Complex. Alderman Lukosus seconded the motion. Eric Carls, Director of Engineering and Zoning reported the company is a good fit for Peru for many strategic reasons and will give an honest review whether or not a sports complex will work or not. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

Eric Carls, Director of Engineering and Zoning reported that traffic on Plank Road will flip on Tuesday.

Alderman Lukosus made motion to hire selected candidate for the position of Maintenance Operator (Step 1) within the Electric Department. Alderman Moreno seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Motion carried.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6959

AN ORDINANCE AN ORDINANCE AUTHORIZING AND APPROVING THE ACQUISITION OF ROAD RIGHT-OF-WAY FROM CHAPMAN FAMILY LIMITED PARTNERSHIP Plank Road Reconstruction Phase II – PIN: 17-06-410-000(pt)

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6960

AN ORDINANCE AMENDING ORDINANCE NO. 6947 RELATING TO COMPENSATION FOR TEMPORARY PART-TIME EMPLOYEES OF THE PARKS, RECREATION, AND SPECIAL EVENTS DEPARTMENT

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

PROCLAMATIONS

UNFINISHED BUSINESS

Mayor Kolowski initiated a discussion regarding the N. Peoria water tower painting and stated he is uncomfortable with the Area 251 design. Alderman Edgcomb responded by stating the text he received from Mayor Kolowski made his position clear. Alderman Lukosus stated that all six aldermen at the

CITY OF PERU REGULAR COUNCIL MEETING JUNE 30, 2025

Committee of A Whole meeting on June 23rd were in agreement with the selected Area 251 design and were moving forward. Alderman Moreno stated that nothing has been withheld from the public and has been discussed at prior meetings. Alderman Moreno stated that many think it's a fantastic idea and will get people off the interstate. Alderman Moreno stated the unique design will draw the attention and keep the city as the Leader of the Valley. Alderman Payton stated the discussion/decision had already been done in the open and the idea is different and has been talked about enough. Alderman Sapienza reminded the council of the Superman statue in Metropolis and that he is 100% behind the Area 251 design. Alderman Sapienza stated that the eight aldermen were elected to use their heads and they have. Alderman O'Sadnick stated he agrees with the other aldermen, and the Area 251 design is unique and fun. Mayor Kolowski asked if Peru would be on the tower. Corporate Counsel Scott Schweickert stated Peru will be somewhere on it. Corporate Counsel Scott Schweickert stated the lighting for the design has already been approved and ordered. Eric Carls, Director of Engineering and Zoning reported colors will be finalized.

Mayor Kolowski initiated a discussion regarding the replacement of the Baker Lake walking path and that it should move forward as planned. Eric Carls, Director of Engineering and Zoning reported the project must be identified by July 13th and reminded the council it was the recommendation of the committee to move forward. Mr. Carls stated the path will look identical to the path behind Pohar Crossing's subdivision and other paths done around town. Alderman Payton stated there isn't money in the FY26 budget for the project and uncomfortable with moving money around the project. Mr. Carls stated he will identify the project and talk to Mertel Gravel about pushing the project back.

NEW BUSINESS

Clerk Mertel reported a notice will go out in the August utility bills informing the residents that the clerks office will collect donations for the Illinois Valley Food Pantry in anticipation of their move to the City of Peru.

PETITIONS AND COMMUNICATIONS

Clerk Mertel presented a communication from Matt Becker of Stone Jug Barbeque requesting permission to close Schuyler Street between 3rd Street and 4th Street on July 6th for their annual Shrimp Boil event. Alderman O'Sadnick made a motion the communication be received, placed on file and permission granted. Alderman Sapienza seconded the motion. Motion carried.

Clerk Mertel presented a communication from Riverfront Bar & Grill requesting 1 hour extension of "Day Hours" and the 65 dba sound limit for outdoor music to 11:00 p.m. on July 3, 2025. Alderman Sapienza made a motion the communication be received, placed on file and permission granted. Alderman O'Sadnick seconded the motion. Motion carried.

MAYOR'S NOTES

Adam Thorson, Director of Engineering and Zoning reported the Touch A Truck was a success and had a steady crowd for 3 hours.

Mayor Kolowski stated the First Responder night at the Pistol Shrimp game was a success and recognized CSO Blake Frund for his efforts in coordinating the event.

Mayor Kolowski stated that preparations have been made for the Rock the River, fireworks event and the event begins at 6pm.

CITY OF PERU REGULAR COUNCIL MEETING JUNE 30, 2025

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

Alderman Payton made a motion that the meeting be adjourned. Alderman Edgcomb seconded the motion and motion carried. The meeting was adjourned at 7:51 p.m.

CITY CLERK'S REPORT OF CASH RECEIVED
MAY 2025

GENERAL FUND

Road & Bridge Property Tax	-	
Municipal Sales Tax-Feb Sales	608,440.61	
HRT-Parkside-Feb Sales	182,971.96	
HRT-Infrastructure-Feb Sales	182,971.96	
Use Tax	6,089.70	
Telecommunications Tax	8,747.04	
Personal Property Replacement Tax	64,027.99	
State Income Tax	309,674.34	
Other Misc Tax	21,727.05	
Video Gaming Municipal Share-Feb	50,779.96	
Motel Tax	61,451.16	
Health Insurance Reimbursements-Retirees	803.40	
Gaming Licenses	835.00	
Liquor Licenses	1,500.00	
Business/Miscellaneous Licenses	-	
Contractor Licenses	1,700.00	
Police Fines/Copies/Misc	279.60	
Circuit Court Fines	1,719.92	
Adjudication Fines	1,979.00	
SRO Reimbursement	32,713.46	
Misc Fire Income	-	
Vacant Prop Reg	-	
AT&T Franchise-monthly	755.55	
Qtrly Cable Franchise	38,648.26	
Utility Fund Franchise-monthly	146,000.00	
Building Permits	4,565.80	
Inspection fees	1,225.00	
Filing Fee/Variance	100.00	
Telecomm Tower Rent	2,676.00	
BB Field Fees	3,200.00	
Park Shelter Fees	80.00	
Accident Damages Reimbursement	-	
Property Rent-annual Link Media	-	
Property Rent-Babs Brew	-	
Vital Records	2,898.00	
Recreation Receipts	21,000.00	
Cemetery Lots	600.00	
Burial Permits	2,400.00	
Cemetery Niches	-	
CSO Donation to Celebration Fund	100.00	
Donation	-	
SOAR Food Reimb	88.59	
License Fee	400.00	
IVRD Ameren Share Reimb	1,592.89	
MABAS Hazmat Reimb	550.00	
Jones CA Reimb	297.88	
Sale of City Property	-	
IDOT Rt 6 Mntnce	-	
State of IL-Highway Safety Grant	166,313.44	
Interest Income	41,834.44	
<i>Total General Fund</i>	41,834.44	<u>\$ 1,975,078.00</u>

CITY CLERK'S REPORT OF CASH RECEIVED
MAY 2025

POLICE DRUG ENFORCE/IMPOUND/EQUIP FUND

Drug Fine/Forfeiture Income	114.40	
Impound Fees	1,525.00	
Other Revenue	3,505.00	
Interest Income	8.75	
<i>Total Police Drug/Impound Fund</i>		<u>\$ 5,153.15</u>

INSURANCE FUND

General Fund-Flexpay PR Deductions	4,085.98	
Utility Fund-HRA Reimbursements	4,749.82	
General Fund-HRA Reimbursements	2,891.58	
Utility Fund-Funding	-	
General Fund-Funding	-	
Interest Income	1,715.42	
		<u>\$ 13,442.80</u>

GARBAGE FUND

Billing Receipts	86,749.34	
Interest Income	192.75	
<i>Total Garbage Fund</i>		<u>\$ 86,942.09</u>

MOTOR FUEL TAX FUND

St of IL-MFT Allotment	17,050.61	
St of IL-Renewal Funds	18,716.82	
Interest Income	881.40	
<i>Total Motor Fuel Tax Fund</i>		<u>\$ 36,648.83</u>

PERU INDUSTRIAL PARK TIF

Property Taxes	-	
Interest Income	139.55	

NORTH PERU TIF

Property Taxes	-	
Interest Income	9.24	

PERU DOWNTOWN TIF

Property Taxes	-	
Interest Income	21.00	

PERU MALL TIF

Property Taxes	-	
Interest Income	10.33	

PERU MVP TIF

Property Taxes	-	
Interest Income	-	

PERU MIN TIF

Property Taxes	-	
Interest Income	-	

<i>Total Peru TIF</i>		<u>\$ 180.12</u>
-----------------------	--	------------------

CITY CLERK'S REPORT OF CASH RECEIVED
MAY 2025

UTILITY FUND

Billing Receipts	3,040,782.20	
Reconnect Fees	50.00	
NSF Fees	25.00	
CC Fees	5,105.53	
WC Reimbursement	-	
Fiber Optic Rent	3,778.70	
Sale of Meters/Supplies	-	
Sale of Scrap Wire	-	
Health Insurance Reimbursements-Retirees	1,526.22	
Accident Damages-Insurance Reimb	-	
AT&T-pole rent	-	
Sale of Loads of Water	-	
Wastewater Permits	250.00	
Wastewater Analysis	1,540.00	
IDOT-Traffic Signal Maint Reimb	2,273.09	
COP Ins Reimb-Transformer Incident	-	
Ann IRU Fiber Fee	-	
Interest Income	66,699.87	
	<u>66,699.87</u>	<u>\$ 3,122,030.61</u>

Total Electric Fund

GUARANTEED DEPOSIT FUND

Electric Utility Deposits	5,900.00	
Water Utility Deposits	450.00	
	<u>450.00</u>	<u>\$ 6,350.00</u>

Total Guaranteed Deposit Fund

LANDFILL FUND

Billing Receipts	3,260.05	
Chipper Services	-	
Interest Income	1,404.71	
	<u>1,404.71</u>	<u>\$ 4,664.76</u>

Total Landfill Fund

AIRPORT OPERATIONS

Hangar Rentals	8,754.09	
Land Leases	2,318.99	
Midwest Avtech-Flowage Fees	845.75	
Grants	17,333.45	
Interest Income	9.76	
	<u>9.76</u>	<u>\$ 29,262.04</u>

Total Airport Operations Fund

TOTAL ALL FUNDS

\$ 5,279,752.40

James J. Mertel, City Clerk

Peru Police Department
Monthly Report / June 2025

Date: July 14, 2025

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

From: Chief Sarah L. Raymond

Month/Year: June 2025

Peru Police Department

Department Roster (Serving Since)

Sworn Personnel

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

Full-time Civilian Personnel

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

Part-time Civilian Personnel

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

Board of Fire and Police Commissioners

Roelif Loveland	2/26/1990
Greg Vaccaro	2/9/2004
Chris Vaske	6/16/2025

Operations Report

June 2025

Reports

Police-total calls for service/officer initiated activities	1712
Total case reports written	100
Total Accidents Investigated	59
(State reports) \$1500 damage or injuries	36
(CAD reports) under \$1500 damage	23
Motorist Assist	42
Alarms Received	27

Fines / Fees / Grants / Reimbursements

June 2025

Court Dispositions/Traffic Fines	\$3,667.67
Administrative Adjudication Fines	\$1,890.00
D.U.I. Equipment Fund	\$343.00
Drug Enforcement Fund PPD Cases	\$0.00
Drug Enforcement Forfeitures	\$0.00
Court Supervision/Squad Car Fund	\$0.00
Vehicle Impound Fees	\$750.00
Photocopying Fees	\$280.00
Parking Ticket Fines	\$20.00
Warrant Fees	\$0.00
Grants Received in Dollars (Traffic Safety)	\$0.00
Reimbursements Received (L-P Graduation)	\$525.00
Total Police Income for Month	\$7,475.67

Traffic Enforcement

June 2025

Citations

Total Citations Issued including ADJ	140
Speeding Citations Issued	33
DUI Citations Issued	3
All Other Traffic Citations Issued	77
Parking Citations Issued	0
Total Number of Traffic Stops	176

Warnings

Vehicles stopped & driver given warning (written and verbal warnings)	89
--------------------------------------------------------------------------	----

Overtime

June 2025

Overtime Hours Paid	313
Comp Time Earned	154.5

Freedom of Information Act (FOIA) & Subpoenas & Backgrounds

June 2025

Total Number of Requests	71
Manhours Expended	22.75
Total Employee Cost	\$1,131.59

Administrative Adjudication Monthly Report

Citations

June 2025

Traffic & Non-Traffic Citations

Traffic Charges Filed	8
Non-Traffic Charges Filed	14
Total Charges Filed	22

Non-Traffic Citation Break-Down

Animal Violations	2
Burning Violations	1
Criminal Trespass	0
Disorderly Conduct	0
Illegal Consumption/Possession Alcohol	0
Noise Violations	0
Parking	0
Property Maintenance	11
Retail Theft	0
All Other Miscellaneous	0

Dispositions

June 2025

Pre-Paid Prior to Hearing	13
Admitted Liable/Pled Guilty	0
Failed to Appear/Default	3
Continued	3
Contested Hearing/Found Liable	0
Contested Hearing/Found Not Liable	0
Contested Hearing/Dismissed For Cause	2

Fines / Fees / Payments Collected

June 2025

Impound Fees Paid	\$750.00
Adjudication Fees Paid	\$1,850.00
Fees Collected from Previous Months	\$40.00
Total	\$2,640.00

Fines / Fees / Payments Time to Pay Given

June 2025

Impound Fee Payment Plan/Collection Pending	\$0.00
Adjudication Fees Payment Plan/Collection Pending	\$1,150.00
Total	\$1,150.00

Administrative Officer Fees Paid

June 2025

Administrative Officer Fees Paid	\$500.00
----------------------------------	----------

Community Presentations and Meetings

6/2/2025	Chief Raymond	City Council Meeting
6/2/2025	Chief Raymond	Law Publications Meeting
6/2/2025	Chief Raymond	Pierce Apparel Meeting
6/4/2025	Chief Raymond	Boy Scouts America Meeting
6/9/2025	Chief Raymond	Committee of the Whole
6/11/2025	Chief Raymond	SRO Award Presentation
6/11/2025	Lt. Smith	ADJ Hearings
6/11/2025	Admin. Asst. Wagner	ADJ Hearings
6/12/2025	Chief Raymond	TRIDENT Meeting
6/12/2025	Chief Raymond	Health and Wellness Meeting
6/16/2025	Chief Raymond	MTU Board Meeting
6/16/2025	Chief Raymond	City Council Meeting
6/17/2025	Chief Raymond	Shaw Local Radio Meeting
6/17/2025	Lieutenant Bernabei	STEP Grant Quarterly Meeting
6/23/2025	Chief Raymond	Committee of the Whole
6/30/2025	Chief Raymond	City Council Meeting

Community Service Officer Report

June 2025

Abandoned Vehicles	5
Administrative Duties	3
All Other City Ordinances	3
Animal Complaints	1
Assisted Fire/EMS	3
Assisted Police	2
Assists	4
Building/Zoning	2
Burning Complaint	0
Car Seat Installations	0
Community Contacts/School Walk Through	5
Extra Patrol	1
Failure to Register (Warrant Issued)	0
Fingerprints	1
Follow-ups/Meetings	80
Found article/Lost article	0
High Grass/Clippings	9
IDOC Releases	1
Information CADs	3
Motorist Assists	3
Parade Details	0
Park Security Checks	100
Parking Complaints	2
Private Property Accidents	0
Property Maintenance	5
Public Works	0
Roadway Obstruction	0
School Crossing	0
School Patrol	3
Sex/Violent Offender Registrations/verification	14
Special Details	0
Traffic Control	2
Training	2
Utilities Complaint	0
Vehicle Disposals	3
Vehicle Maintenance	5
	<hr/>
	262
<u>Citations</u>	
ADJ	3
Parking	0

City of Peru Disbursements to be Paid 7/16/2025

FUND	FUND NAME		
10	General Fund	\$	848,691.90
33	TIF-MVP	\$	3,803.76
60	Utility Fund	\$	3,580,430.65
85	Airport Fund	\$	55,651.16
		\$	<u>4,488,577.47</u>

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
PERU POLICE DEPT	10 -4-00-56-3385	2022 ASSET FORFEITURES	2,627.82	GENERAL	NA	MISC POLC REVENUE
PETTY CASH	10 -5-10-65200	BASE FOR CBNT COMM ROOM	102.79	GENERAL	ELECTED OFFICIALS	OPERATING SUPPLIES
QUADIENT INC	10 -5-12-56000	PSTG METER REFILL	1,000.00	GENERAL	CLERK'S OFFICE	POSTAGE
IL DEPT OF PUBLIC HEALT	10 -5-12-56500	DEATH CERT COPIES	568.00	GENERAL	CLERK'S OFFICE	VITAL RECORDS
PETTY CASH	10 -5-12-65200	KITCHEN SUPPLIES	11.00	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
DREBACH DIST CO	10 -5-12-65200	CAN LINERS/WATER	91.90	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
DREBACH DIST CO	10 -5-12-65200	SUPPLIES	162.85	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-12-65200	OFFICE SUPPLIES	250.64	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-12-65200	SUPPLIES	42.64	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
CHAMLIN & ASSOCIATES IN	10 -5-14-53450	BLDG INSPEC PLAN RVWS	2,774.00	GENERAL	CITY ENGINEER	INSPEC CONSULT/PLAN RVWS
DREBACH DIST CO	10 -5-14-65200	CAN LINERS/WATER	22.50	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-14-65500	JUN25 FUEL-ENGINEER	293.70	GENERAL	CITY ENGINEER	FUEL & OIL VEHICLES
CONNECTING POINT COMPUT	10 -5-15-51220	WEB DESIGN/PROGRAMING	498.75	GENERAL	ADMINISTRATIVE	R&M/WEBSITE
IL VALLEY REGIONAL DISP	10 -5-15-52803	AUG25 PER CAP	23,420.66	GENERAL	ADMINISTRATIVE	IVRD PER CAPITA CONTRIB
CHAMLIN & ASSOCIATES IN	10 -5-15-53100	MISC ENGINEERING	534.00	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	10 -5-15-53100	CSO PUBLIC MEETINGS	785.00	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
IV NET	10 -5-15-56100	JUL25 PORT CHARGES	150.00	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
LASALLE PUBLISHING	10 -5-15-56200	JUN25 ADS	2,550.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	PZ ETZENBACH TRUST	204.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	PZ WATSON	217.23	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
MAUTINO DIST CO INC	10 -5-15-65200	WATER	41.25	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MAUTINO DIST CO INC	10 -5-15-65200	JUN25 COOLER RENTAL	27.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
LASALLE CO PUBLIC RECOR	10 -5-15-65200	ANN SUBSCRPTN	180.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MCS ADVERTISING	10 -5-15-91000	ECON DEV WEBSITE JUL25	1,000.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
SPORTS FACILITIES COMPA	10 -5-15-91000	FEASABILITY STUDY-PAY 1	29,250.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
PERU PUBLIC LIBRARY	10 -5-15-97020	PPRT RCVD 7/2/25	7,528.53	GENERAL	ADMINISTRATIVE	CONTRIB TO LIBR-PPRT
GALLS, AN ARAMARK CO. L	10 -5-16-47100	LINDEMANN CA	429.04	GENERAL	POLICE	CLOTHING ALLOWANCE
SAM HARRIS UNIFORMS	10 -5-16-47100	SOMMER CA	293.00	GENERAL	POLICE	CLOTHING ALLOWANCE
PETTY CASH	10 -5-16-47100	BERNABEI CA	30.00	GENERAL	POLICE	CLOTHING ALLOWANCE
LOCKER ROOM	10 -5-16-47100	RAYMOND CA	75.00	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	LINDEMANN CA	24.95	GENERAL	POLICE	CLOTHING ALLOWANCE
KENDRICK PEST CONTROL I	10 -5-16-51100	POLICE COMPLES	65.00	GENERAL	POLICE	R&M/BUILDINGS
CONNOR CO	10 -5-16-51200	BUTTON CART ACTUATOR	402.49	GENERAL	POLICE	R&M/EQUIPMENT
JEFF PERRY BUICK GMC IN	10 -5-16-51300	PPD10 MNTNCE	588.69	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD48 MNTNCE	1,177.86	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD36 MNTNCE	254.12	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD32 MNTNCE	89.99	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD31 MNTNCE	89.99	GENERAL	POLICE	R&M/VEHICLES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
SCHIMMER INC	10-5-16-51300	PPD31 MNTNCE	1,177.99	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10-5-16-51300	PPD92 MNTNCE	742.80	GENERAL	POLICE	R&M/VEHICLES
KLEIN THORPE & JENKINS L	10-5-16-53200	MAY25LEGAL	3,081.00	GENERAL	POLICE	LEGAL FEES
PETTY CASH	10-5-16-56000	POSTAGE	115.61	GENERAL	POLICE	POSTAGE
IV NET	10-5-16-56100	JUL25 PORT CHARGES	75.00	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10-5-16-56100	POLC WIRELESS TO 6/20	1,364.59	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS	10-5-16-56100	POLC PHONE TO 7/15	412.26	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS	10-5-16-56100	POLC INTERNET TO 6/7/15	718.00	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
MARCO TECHNOLOGIES LLC	10-5-16-56400	SALES TAX CREDIT	(168.49)	GENERAL	POLICE	MAINTENANCE AGREEMENTS
MARCO TECHNOLOGIES LLC	10-5-16-56400	POLC MAINT 7/25	1,270.37	GENERAL	POLICE	MAINTENANCE AGREEMENTS
AMEREN ILLINOIS	10-5-16-57100	13260-71020 2650 N PEORIA ST	156.11	GENERAL	POLICE	UTILITIES
FICEK ELECTRIC & COMMUN	10-5-16-59900	POLC ANN AVAYA SUPP	375.00	GENERAL	POLICE	CONTRACTUAL SERVICE
FICEK ELECTRIC & COMMUN	10-5-16-59900	POLC ANN FIRE ALARM	456.00	GENERAL	POLICE	CONTRACTUAL SERVICE
SALTUS TECHNOLOGIES	10-5-16-59900	DIGITICKET-JULY	1,747.50	GENERAL	POLICE	CONTRACTUAL SERVICE
LEADS ONLINE	10-5-16-59900	INVESTIGATOR SYSTEM	4,158.00	GENERAL	POLICE	CONTRACTUAL SERVICE
MAZE LUMBER COMPANY	10-5-16-65200	STAKES	124.18	GENERAL	POLICE	OPERATING SUPPLIES
MENARDS	10-5-16-65200	SUPPLIES	24.48	GENERAL	POLICE	OPERATING SUPPLIES
PETTY CASH	10-5-16-65200	SUPPLIES	2.62	GENERAL	POLICE	OPERATING SUPPLIES
CAPITAL ONE/WALMART	10-5-16-65200	POLC SUPPLIES	336.85	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10-5-16-65200	OFFICE SUPPLIES	7.99	GENERAL	POLICE	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10-5-16-65500	JUN25 FUEL-POLICE	4,256.16	GENERAL	POLICE	FUEL & OIL VEHICLES
TRANSUNION RISK AND ALT	10-5-16-68400	TLO	75.00	GENERAL	POLICE	COMPUTER SOFTWARE
HALM'S MOTOR SERVICE	10-5-17-51300	POLISHING TOOL	32.99	GENERAL	FIRE	R&M/VEHICLES
HALM'S MOTOR SERVICE	10-5-17-51300	ANTI-FREEZE	28.50	GENERAL	FIRE	R&M/VEHICLES
HALM'S MOTOR SERVICE	10-5-17-51300	CAR WASH/WAX	22.48	GENERAL	FIRE	R&M/VEHICLES
PERU AUTO ELECTRIC	10-5-17-51300	319 BATTERY	220.00	GENERAL	FIRE	R&M/VEHICLES
PERU AUTO ELECTRIC	10-5-17-51300	306 KIT	25.00	GENERAL	FIRE	R&M/VEHICLES
FIRE SERVICE INC.	10-5-17-51300	311 MNTNCE	8,807.20	GENERAL	FIRE	R&M/VEHICLES
FIRE SERVICE INC.	10-5-17-51300	311 MNTNCE	2,961.12	GENERAL	FIRE	R&M/VEHICLES
AMAZON CAPITAL SERVICES	10-5-17-51300	FUEL TANK SWITCH	32.82	GENERAL	FIRE	R&M/VEHICLES
TARGETSOLUTIONS LEARNIN	10-5-17-55510	FIRE TRAINING	4,299.35	GENERAL	FIRE	SAFETY TRAINING
VERIZON WIRELESS	10-5-17-56100	FIRE WIRELESS TO 6/20	216.06	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
AMEREN ILLINOIS	10-5-17-57100	95733-05296 1503 4TH FIRE	96.82	GENERAL	FIRE	UTILITIES
CINTAS CORP #396	10-5-17-59900	CITY HALL/FIRE MATS	35.24	GENERAL	FIRE	CONTRACTUAL SERVICE
ADVANCED SANITATION	10-5-17-59900	DUMPSTER RENTAL	1,042.10	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORPORATION	10-5-17-59900	FIRE-EYEWASH STN	257.68	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORPORATION	10-5-17-59900	FIRE-CABNT SRV	26.24	GENERAL	FIRE	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10-5-17-65200	SUPPLIES	315.75	GENERAL	FIRE	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
HALM'S MOTOR SERVICE	10 -5-17-65200	GLASS CLEANER	71.88	GENERAL	FIRE	OPERATING SUPPLIES
EAGLE ENGRAVING	10 -5-17-65200	MABAS TAGS	30.25	GENERAL	FIRE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-17-65200	SUPPLIES	35.99	GENERAL	FIRE	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-17-65500	JUN25 FUEL-FIRE	1,207.12	GENERAL	FIRE	FUEL & OIL VEHICLES
DINGES FIRE COMPANY	10 -5-17-66520	FIRE SUIT	5,000.00	GENERAL	FIRE	TURNOUT/SAFETY GEAR
VLASTNIK'S	10 -5-19-47100	LEARY BOOTS	166.50	GENERAL	STREET	CLOTHING ALLOWANCE
MARTIN EQUIPMENT OF IL	10 -5-19-51200	HINGE	297.34	GENERAL	STREET	R&M/EQUIPMENT
MARTIN EQUIPMENT OF IL	10 -5-19-51200	PARTS	868.48	GENERAL	STREET	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-19-51200	WEED TRIMMERS	767.98	GENERAL	STREET	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-19-51200	BLADES	88.00	GENERAL	STREET	R&M/EQUIPMENT
VERMEER SALES & SERV CE	10 -5-19-51200	KNIFE ASSY	413.21	GENERAL	STREET	R&M/EQUIPMENT
UNIVERSAL CHEMICAL	10 -5-19-51200	SNOW PLOW COATING	2,517.90	GENERAL	STREET	R&M/EQUIPMENT
HALM'S MOTOR SERVICE	10 -5-19-51300	WASH MITT	11.98	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	MAGIC TIRE WET	40.74	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	D315 LAMP	209.00	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	D315 STARTER	435.00	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	S103 RELAY	38.00	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	LIGHT BAR	333.75	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	WASH SUPPLIES	185.88	GENERAL	STREET	R&M/VEHICLES
S J SMITH CO., INC	10 -5-19-51300	ARGON MIX	6.30	GENERAL	STREET	R&M/VEHICLES
TIFCO INDUSTRIES	10 -5-19-51300	STOCK PARTS	239.90	GENERAL	STREET	R&M/VEHICLES
TIFCO INDUSTRIES	10 -5-19-51300	STOCK PARTS	255.56	GENERAL	STREET	R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	913.50	GENERAL	STREET	R&M/STREETS
CHAMLIN & ASSOCIATES IN	10 -5-19-51450	PLANK RD WIDENING PH 1	67,089.50	GENERAL	STREET	PLANK RD PROJ GRNT CNSTR
CHAMLIN & ASSOCIATES IN	10 -5-19-51450	PLANK RD WIDENING PH 2	3,706.00	GENERAL	STREET	PLANK RD PROJ GRNT CNSTR
SAPP BROS TRUCK STOPS I	10 -5-19-51450	SCALE WEIGH	26.00	GENERAL	STREET	PLANK RD PROJ GRNT CNSTR
TREAS STATE OF IL	10 -5-19-51450	PLANK RD PH1 PAY 2	133,351.65	GENERAL	STREET	PLANK RD PROJ GRNT CNSTR
CHAPMAN FAMILY LIMITED	10 -5-19-51450	CHAPMAN PROP ACQ	75,850.00	GENERAL	STREET	PLANK RD PROJ GRNT CNSTR
CRUZ CONCRETE	10 -5-19-51550	WATER ST SIDEWALKS	28,750.00	GENERAL	STREET	CURB PROJECT
MIDWEST TESTING INC	10 -5-19-53100	STREET INSPECTIONS	4,165.00	GENERAL	STREET	ENGINEERING EXPENSE
AMEREN ILLINOIS	10 -5-19-57100	15285-27851 RT 251	57.99	GENERAL	STREET	UTILITIES
AMEREN ILLINOIS	10 -5-19-57100	35940-87050 4003 PLNK RD	265.85	GENERAL	STREET	UTILITIES
KENDRICK PEST CONTROL I	10 -5-19-59900	8TH & GREEN	20.00	GENERAL	STREET	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-19-59900	PW CABNT SERV	580.01	GENERAL	STREET	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-19-59900	PW-EYEWASH STN	150.00	GENERAL	STREET	CONTRACTUAL SERVICE
SERVICEMASTER BEST CLEA	10 -5-19-59900	PW JUN25 CLEAN	650.00	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	NO PARKING SIGNS	201.44	GENERAL	STREET	SIGNS
DEBO ACE HARDWARE	10 -5-19-65200	SUPPLIES	1,315.44	GENERAL	STREET	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
PETTY CASH	10-5-19-65200	SUPPLIES	9.51	GENERAL	STREET	OPERATING SUPPLIES
UNITED RENTALS (NORTH A	10-5-19-65200	CONES	89.60	GENERAL	STREET	OPERATING SUPPLIES
UNITED RENTALS (NORTH A	10-5-19-65200	CAUTION TAPE	28.00	GENERAL	STREET	OPERATING SUPPLIES
STANDARD EQUIPMENT CO	10-5-19-65200	STREET SWEEPER TITLE	173.00	GENERAL	STREET	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10-5-19-65200	SUPPLIES	84.98	GENERAL	STREET	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10-5-19-65200	SAFETY SUPPLIES	76.95	GENERAL	STREET	OPERATING SUPPLIES
PEARL TECHNOLOGY LLC	10-5-19-65200	MS 365 LICENS RNWL	236.64	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10-5-19-65200	KITCHEN SUPPLIES	429.83	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10-5-19-65200	SUPPLIES	59.97	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10-5-19-65200	CRIMPING TOOL	45.12	GENERAL	STREET	OPERATING SUPPLIES
MADelyn KOLCZASKI	10-5-19-65200	MILEAGE REIMB	25.20	GENERAL	STREET	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10-5-19-65500	JUN25 FUEL-STREETS	1,684.20	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10-5-19-65500	DIESEL FUEL	893.54	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10-5-19-65500	DIESEL FUEL	1,067.97	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10-5-19-65500	DIESEL FUEL	1,078.65	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10-5-19-72370	030-0074839-000/PAY44	69.55	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10-5-19-88400	030-0074839-000/PAY44	2,027.91	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
CHAMLIN & ASSOCIATES IN	10-5-19-88550	ITEP-PED BRIDGE	1,082.00	GENERAL	STREET	251 PEDSTRN BRDG-ITEP GRANT
KENDRICK PEST CONTROL I	10-5-22-51100	MUN BLDG	40.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
KENDRICK PEST CONTROL I	10-5-22-51100	FIRE	40.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
KENDRICK PEST CONTROL I	10-5-22-51100	CEMETERY	35.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
KENDRICK PEST CONTROL I	10-5-22-51100	GARAGE	35.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
IL VALLEY EXCAVATING IN	10-5-22-51700	DITCH MOWS	2,400.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
AMEREN ILLINOIS	10-5-22-57100	BOAT LAUNCH LTS	18.35	GENERAL	BUILDINGS & GROUNDS	UTILITIES
AMEREN ILLINOIS	10-5-22-57100	77250-21000 1901 4TH	107.74	GENERAL	BUILDINGS & GROUNDS	UTILITIES
JOHNSON CONTROLS FIRE	10-5-22-59900	FIRE ALARM MNTNCE	1,193.60	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
CINTAS CORP #396	10-5-22-59900	CITY HALL/FIRE MATS	75.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
CINTAS CORP #396	10-5-22-59900	CITY HALL/FIRE MATS	35.24	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
LASALLE CO TREASURER	10-5-22-91790	11-77-333-001/LSHLD DIMMICK	2,943.26	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX
LASALLE CO TREASURER	10-5-22-91790	11-77-433-001/LSHLD LS&BUR CO	777.30	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX
LASALLE CO TREASURER	10-5-22-91790	17-06-110-005/HOLLRCH 10TH-2	30.72	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX
LASALLE CO TREASURER	10-5-22-91790	17-06-110-006/HOLLRCH 10TH-1	65.50	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX
LASALLE CO TREASURER	10-5-22-91790	17-09-125-000/FRONTAGE RD	18.72	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX
LASALLE CO TREASURER	10-5-22-91790	17-09-130-008/MARQUETTE RD	12.24	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX
LASALLE CO TREASURER	10-5-22-91790	17-77-006-003/HOLLERICH LT 9	142.82	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX
LASALLE CO TREASURER	10-5-22-91790	17-77-006-004/HOLLERICH LT 8	332.52	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX
LASALLE CO TREASURER	10-5-22-91790	17-77-006-005/LEASEHLD IN TIF	86.80	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX
LASALLE CO TREASURER	10-5-22-91790	17-77-308-002/LEASEHOLD	84.38	GENERAL	BUILDINGS & GROUNDS	PROPERTY TAX

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
BOEDIGHEIMER, PENNY J	10 -5-23-42100	NCI ARTWORKS DIR	285.59	GENERAL	PARKS	CAMP STIPENDS
SETH BRANNAN	10 -5-23-42100	PICKLEBALL CAMP DIR	285.59	GENERAL	PARKS	CAMP STIPENDS
MARGARET HACHENBERGER	10 -5-23-42100	PRGRM DIR/CAMP INSTRCTR	1,071.20	GENERAL	PARKS	CAMP STIPENDS
MARGARET HACHENBERGER	10 -5-23-42100	ARTS AND CRAFTS PRGM DIR	500.02	GENERAL	PARKS	CAMP STIPENDS
SHARON LAMPS	10 -5-23-42100	ARTS&CRAFT PRGRM AST/CAMP ASST	642.71	GENERAL	PARKS	CAMP STIPENDS
SHARON LAMPS	10 -5-23-42100	ARTS AND CRAFTS PRGM ASSIST	300.01	GENERAL	PARKS	CAMP STIPENDS
JILL URBAN-BOLLIS	10 -5-23-42100	TENNIS PRGRM DIR	500.02	GENERAL	PARKS	CAMP STIPENDS
JILL URBAN-BOLLIS	10 -5-23-42100	TENNIS PRGM DIR	500.02	GENERAL	PARKS	CAMP STIPENDS
MATT GUENTHER	10 -5-23-42100	BOY/GIRL BASKETBALL DIR/TENNIS	721.18	GENERAL	PARKS	CAMP STIPENDS
MATT GUENTHER	10 -5-23-42100	TENNIS PRGM ASSIST	150.01	GENERAL	PARKS	CAMP STIPENDS
KEVIN KEATING	10 -5-23-42100	FOOTBALL CAMP DIR	285.59	GENERAL	PARKS	CAMP STIPENDS
KAITLYN GIBSON	10 -5-23-42100	VOLLEYBALL CAMP ASSIST	342.70	GENERAL	PARKS	CAMP STIPENDS
NICCI GIBSON	10 -5-23-42100	VOLLEYBALL CAMP DIR	571.18	GENERAL	PARKS	CAMP STIPENDS
AMBER BACKUS	10 -5-23-42100	DRUM CIRCLE ADVENT CAMP DIR	285.59	GENERAL	PARKS	CAMP STIPENDS
AMBER BACKUS	10 -5-23-42100	STRUMMING CAMP DIR	285.59	GENERAL	PARKS	CAMP STIPENDS
MADISON BARA	10 -5-23-42100	CHEER CAMP DIR	285.59	GENERAL	PARKS	CAMP STIPENDS
AARON GUENTHER	10 -5-23-42100	TENNIS PRGRM DIRECTOR	500.02	GENERAL	PARKS	CAMP STIPENDS
AARON GUENTHER	10 -5-23-42100	BOLLING CAMP DIR/TENNIS PRGM D	874.73	GENERAL	PARKS	CAMP STIPENDS
ANDREW BOLLIS	10 -5-23-42100	TENNIS PRGRM ASSIST	300.01	GENERAL	PARKS	CAMP STIPENDS
ANDREW BOLLIS	10 -5-23-42100	TENNIS PRGM ASSIST	300.01	GENERAL	PARKS	CAMP STIPENDS
KAYLIE REESE	10 -5-23-42100	TENNIS PRGRM ASSIST	300.01	GENERAL	PARKS	CAMP STIPENDS
KAYLIE REESE	10 -5-23-42100	TENNIS PRGRM ASSIST	300.01	GENERAL	PARKS	CAMP STIPENDS
TANYA HANCK	10 -5-23-42100	LET GAMES BEGIN CAMP DIR	285.59	GENERAL	PARKS	CAMP STIPENDS
TANYA HANCK	10 -5-23-42100	CREATIVE PLAY CAMP DIR	285.59	GENERAL	PARKS	CAMP STIPENDS
JULIA MESSINA	10 -5-23-42100	NCI ARTWORKS ASSIST	171.35	GENERAL	PARKS	CAMP STIPENDS
ERIC BARA	10 -5-23-42100	RANGER/WILDERNESS CAMP DIR	571.18	GENERAL	PARKS	CAMP STIPENDS
MELISSA SIEKIERKA	10 -5-23-42100	CHEER CAMP ASST	171.35	GENERAL	PARKS	CAMP STIPENDS
STACIE ALBITER	10 -5-23-42100	TENNIS PRGRM ASSIST	300.01	GENERAL	PARKS	CAMP STIPENDS
STACIE ALBITER	10 -5-23-42100	TENNIS PRGRM ASSIST	300.01	GENERAL	PARKS	CAMP STIPENDS
KAYLA SPENCER	10 -5-23-42100	BOYS/GIRS BASKETBALL ASSIST	342.70	GENERAL	PARKS	CAMP STIPENDS
SYDNEY KASPERSKI	10 -5-23-42100	CAMP CAN DO DIR	285.59	GENERAL	PARKS	CAMP STIPENDS
LACEY BELLINO	10 -5-23-42100	SOFTBALL CAMP DIR	571.18	GENERAL	PARKS	CAMP STIPENDS
KELSEY BRANNAN	10 -5-23-42100	SOFTBALL CAMP ASSIST	342.70	GENERAL	PARKS	CAMP STIPENDS
MASON MORSCHSEISER	10 -5-23-42100	FOOTBALL CAMP ASSIST	85.68	GENERAL	PARKS	CAMP STIPENDS
JARON MORSCHSEISER	10 -5-23-42100	FOOTBALL CAMP ASSIST	85.68	GENERAL	PARKS	CAMP STIPENDS
JOHN MARSHALL	10 -5-23-42100	METAL DETECTING CAMP DIR	95.20	GENERAL	PARKS	CAMP STIPENDS
FASTENAL CO	10 -5-23-51200	TAX CREDIT	(35.78)	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51200	FUEL PUMP	635.00	GENERAL	PARKS	R&M/EQUIPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
SMITH'S SALES & SERVICE	10 -5-23-51200	PARTS	259.00	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51200	PARTS	143.00	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51200	STARTER	55.00	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51200	FIELD MACHINE RPR	519.99	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51200	PARTS	539.00	GENERAL	PARKS	R&M/EQUIPMENT
ADVANCED TURF SOLUTIONS	10 -5-23-51200	ROD ASSEMBLY/SWITCH	152.11	GENERAL	PARKS	R&M/EQUIPMENT
CASSIDY TIRE PERU, LLC	10 -5-23-51200	G806 TIRES	214.06	GENERAL	PARKS	R&M/EQUIPMENT
CASSIDY TIRE PERU, LLC	10 -5-23-51200	G806 TIRES	208.70	GENERAL	PARKS	R&M/EQUIPMENT
HAWK NISSAN OF PERU	10 -5-23-51300	R404 MNTNCE	111.13	GENERAL	PARKS	R&M/VEHICLES
AMEREN ILLINOIS	10 -5-23-57100	29031-01038 1301 PARK RD	65.54	GENERAL	PARKS	UTILITIES
IL VALLEY EXCAVATING IN	10 -5-23-59900	VACTOR SVCS-SPLASH PAD	2,047.50	GENERAL	PARKS	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-23-59900	REC GRG EYEWASH STN	257.68	GENERAL	PARKS	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-23-59900	REC GRG-CAB SERV	67.68	GENERAL	PARKS	CONTRACTUAL SERVICE
REPUBLIC SERVICES #792	10 -5-23-59900	WASH PK GARAGE WASTE CONTAINER	306.82	GENERAL	PARKS	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-23-65200	SUPPLIES	1,654.67	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	AUTOSHELTER	393.25	GENERAL	PARKS	OPERATING SUPPLIES
FASTENAL CO	10 -5-23-65200	CABLE TIES	88.11	GENERAL	PARKS	OPERATING SUPPLIES
FASTENAL CO	10 -5-23-65200	CABLE TIES	205.59	GENERAL	PARKS	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-23-65200	BLADES	30.00	GENERAL	PARKS	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-23-65200	SUPPLIES	198.35	GENERAL	PARKS	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-23-65200	SUPPLIES	374.25	GENERAL	PARKS	OPERATING SUPPLIES
1ST AYD	10 -5-23-65200	TRASH LINERS	371.94	GENERAL	PARKS	OPERATING SUPPLIES
IL VALLEY SUPERBOWL	10 -5-23-65210	BOWLING CAMP	584.00	GENERAL	PARKS	EVENTS/PROGRAMS
JENNIFER ZNANIECKI	10 -5-23-65210	COOKING CAMP SUPPLIES	250.04	GENERAL	PARKS	EVENTS/PROGRAMS
JON ARBISI	10 -5-23-65210	MUSIC UNDER THE OAKS 7/18	200.00	GENERAL	PARKS	EVENTS/PROGRAMS
MARK PYSZKA	10 -5-23-65210	MUSIC UNDER THE OAKS 7/18	200.00	GENERAL	PARKS	EVENTS/PROGRAMS
MATT PLOCHOCKI	10 -5-23-65210	MUSIC UNDER THE OAKS 7/18	200.00	GENERAL	PARKS	EVENTS/PROGRAMS
MARK LORDEN	10 -5-23-65210	MUSIC UNDER THE OAKS 7/18	200.00	GENERAL	PARKS	EVENTS/PROGRAMS
DON LEWIS	10 -5-23-65210	MUSIC UNDER THE OAKS	375.00	GENERAL	PARKS	EVENTS/PROGRAMS
IL LIQUOR CONTROL COMMI	10 -5-23-65210	TASTE LIQU LICENSE	25.00	GENERAL	PARKS	EVENTS/PROGRAMS
PERU MUNICIPAL BAND	10 -5-23-65651	2024 BANK EXPENSE	6,995.00	GENERAL	PARKS	MUNCIPAL BAND EXPENSE
FIRST WESTERN EQUIPMENT	10 -5-23-72370	LEASE/PURCH	66.08	GENERAL	PARKS	LEASE FEES/INTEREST
NEW EQUIPMENT LEASING I	10 -5-23-72370	2023 EXMARK MOWER-PAY 28	30.33	GENERAL	PARKS	LEASE FEES/INTEREST
FIRST WESTERN EQUIPMENT	10 -5-23-88000	LEASE/PURCH	484.09	GENERAL	PARKS	NEW EQUIPMENT
NEW EQUIPMENT LEASING I	10 -5-23-88000	2023 EXMARK MOWER-PAY 28	2,130.67	GENERAL	PARKS	NEW EQUIPMENT
ZAMBONI COMPANY USA, IN	10 -5-23-88000	ZAMBONI 200	17,450.00	GENERAL	PARKS	NEW EQUIPMENT
CHAMLIN & ASSOCIATES IN	10 -5-23-89500	OSLAD GRANT WASH PRK	3,359.00	GENERAL	PARKS	CONSTRUCTION
SHEARER TREE SERVICE	10 -5-24-51100	JAP BEETLE TRTMNT	1,800.00	GENERAL	CEMETERY	R&M/BUILDINGS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
SMITH'S SALES & SERVICE	10 -5-24-51200	OIL	34.00	GENERAL	CEMETERY	R&M/EQUIPMENT
AMEREN ILLINOIS	10 -5-24-57100	56462-08657 SHOOTING PK RD	86.10	GENERAL	CEMETERY	UTILITIES
AMEREN ILLINOIS	10 -5-24-57100	87671-76497 MAUSOLEUM	65.54	GENERAL	CEMETERY	UTILITIES
CINTAS CORPORATION	10 -5-24-59900	CMTRY CAB SVC	42.01	GENERAL	CEMETERY	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-24-59900	CMTRY EYEWASH STN	130.00	GENERAL	CEMETERY	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-24-65200	SUPPLIES	763.86	GENERAL	CEMETERY	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-24-65200	SPOOL	40.00	GENERAL	CEMETERY	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-24-65200	SUPPLIES	279.98	GENERAL	CEMETERY	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-24-65200	SUPPLIES	177.65	GENERAL	CEMETERY	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-24-65200	STEEL HOSE REEL RTRN	(278.45)	GENERAL	CEMETERY	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-24-65200	STEEL HOSE REEL	291.44	GENERAL	CEMETERY	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-24-65500	JUN25 FUEL-CEMETERY	138.99	GENERAL	CEMETERY	FUEL & OIL VEHICLES
JOHN DEERE FINANCIAL	10 -5-25-65200	SUPPLIES	44.98	GENERAL	CITY GARAGE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-27-65200	SUPPLIES	304.08	GENERAL	IT	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-27-65200	OFFICE SUPPLIES	44.32	GENERAL	IT	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-27-65500	JUN25 FUEL-IT	203.63	GENERAL	IT	FUEL & OIL VEHICLES
AMAZON CAPITAL SERVICES	10 -5-29-65200	OFFICE SUPPLIES	47.36	GENERAL	HR HEALTH&WELLNESS	OPERATING SUPPLIES
BUREAU CO TREASURER	33 -5-90-91790	18-14-701-002/COAL RIGHTS	3,606.24	MVP TIF	OPERATING EXPENSES	PROPERTY TAX
BUREAU CO TREASURER	33 -5-90-91790	18-13-701-005/COAL RIGHTS	197.52	MVP TIF	OPERATING EXPENSES	PROPERTY TAX
JOHN DEERE FINANCIAL	60 -5-15-47100	URBANC CA	37.61	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
JOHN DEERE FINANCIAL	60 -5-15-47100	MUDGE CA	19.98	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
SLATE ROCK FR	60 -5-15-47100	LYNCH CA	313.10	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
SLATE ROCK FR	60 -5-15-47100	BRANDNER CA	544.40	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
JOHN DEERE FINANCIAL	60 -5-15-47200	BIRKENFEUEL UNIF	264.94	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
JOHN DEERE FINANCIAL	60 -5-15-47200	MUDGE UNIF	460.39	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
JOHN DEERE FINANCIAL	60 -5-15-47200	LEARY SAFETY	(0.01)	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
JOHN DEERE FINANCIAL	60 -5-15-47200	MUDGE SAFETY	135.00	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
JOHN DEERE FINANCIAL	60 -5-15-47200	MUDGE UNIF	492.70	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	WOODS UNIF RETURN	(29.99)	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	WOODS UNIF RETURN	(29.99)	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	RIVERA UNIF	693.90	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	WOODS UNIF	633.87	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	THOMSON UNIF	712.44	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	PYSZKA UNIF	205.54	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	PYSZKA UNIF	356.00	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	ANTKOWIAK UNIF	157.44	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	WOODS UNIF	212.99	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	LEARY UNIF	38.10	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMAZON CAPITAL SERVICES	60 -5-15-47200	WOODS UNIF	59.98	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	MISC ELECT ENG	4,442.00	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
BHMG ENGINEERS	60 -5-15-53100	EPA & ANN RPT	1,200.96	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
GUYS WITH CAPES LLC	60 -5-15-53450	HOURLY CONSULTING	800.00	UTILITY	ADMINISTRATIVE	CONSULTING SERVICES
MATTHEW CUMMINGS	60 -5-15-55500	TRAINING REIMB	177.97	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
IV NET	60 -5-15-56100	JUL25 PORT CHARGES	150.00	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	ELEC WIRELESS TO 6/15	772.35	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
DIMOND BROS INSURANCE	60 -5-15-59100	BOILER/MACH-RENEW	95,857.00	UTILITY	ADMINISTRATIVE	BOILER/MACH INSURANCE
TYLER TECHNOLOGIES	60 -5-15-59900	ANN MNTNCE THRU 7/2026	87,536.40	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
TYLER TECHNOLOGIES	60 -5-15-59900	ANN UTIL BILLING TO 7/26	7,137.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW MATS/SUPPL	445.64	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC MATS/SUPPL	48.95	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW MATS/SUPPL	78.98	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC MATS/SUPPL	167.91	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORPORATION	60 -5-15-59900	ELEC-EYEWASH STN	198.36	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
SERVICEMASTER BEST CLEA	60 -5-15-59900	ELECT JUN25 CLEAN	975.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
MENARDS	60 -5-15-65200	KITCHEN SUPPLIES	20.39	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
PEARL TECHNOLOGY LLC	60 -5-15-65200	MS 365 LICENS RNWL	236.64	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
IL EPA	60 -5-15-93000	NPDES FEE/PERU STP	18,500.00	UTILITY	ADMINISTRATIVE	LICENSE/PERMITS
IL EPA	60 -5-15-93000	NPDES FEE/HYDRO FY26	2,500.00	UTILITY	ADMINISTRATIVE	LICENSE/PERMITS
KENDRICK PEST CONTROL I	60 -5-61-51100	PLANT & BLDGS	15.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
CRESCENT ELECTRIC SUPPL	60 -5-61-51200	DISTR SUPPLIES	143.65	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
IL MUNICIPAL ELECTRIC A	60 -5-61-64310	JUN 2025 LARGE POWER	1,742,940.82	UTILITY	POWER & GENERATION	LARGE POWER PURCHASE
AMEREN ILLINOIS	60 -5-61-66720	66792-35002 1026 CENTER ST	65.54	UTILITY	POWER & GENERATION	UTILITIES
AMEREN ILLINOIS	60 -5-61-66720	69001-44002 4003 PLNK RD	65.54	UTILITY	POWER & GENERATION	UTILITIES
KING TIRE	60 -5-62-51200	BACK HOE TIRES	734.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
IL VALLEY EXCAVATING IN	60 -5-62-51200	5 BELOW TRENCH	840.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
TALLMAN EQUIPMENT CO	60 -5-62-51200	CRIMPER RPR	365.68	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
ECHO ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	1,541.10	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	CONDUIT FITTING	34.97	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	FUSES	469.70	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	300 KVA PAD MOUNT	12,539.71	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	750 KVA PAD MOUNT	8,938.56	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	50 KVA PAD MOUNT	1,585.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	100 KVA POLE MOUNT	8,188.40	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
IL VALLEY EXCAVATING IN	60 -5-62-51290	5 BELOW TRENCH	740.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
R & R LANDSCAPING & IRR	60 -5-62-51290	DIRT/SEED & FERTILIZER	900.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
MEREDUC	60 -5-62-51290	21 45' UTIL POLES RPLCMNTS	18,123.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MEREDUC	60 -5-62-51290	25 40' UTIL POLES RPLCMNTS	13,000.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
DEBO ACE HARDWARE	60 -5-62-65200	SUPPLIES	994.31	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
FASTENAL CO	60 -5-62-65200	SUPPLIES	5.33	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
FASTENAL CO	60 -5-62-65200	SUPPLIES	22.59	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	60 -5-62-65200	MOTOMIX	105.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	60 -5-62-65200	AIR FILTER/REPAIR	60.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
TALLMAN EQUIPMENT CO	60 -5-62-65200	DIRT TARP	512.88	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-62-65200	SUPPLIES	27.94	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
KENDRICK PEST CONTROL I	60 -5-64-51100	HYDRO	15.00	UTILITY	HYDROELECTRIC PLANT	R&M/BUILDINGS
FICEK ELECTRIC & COMMUN	60 -5-64-51200	HYDRO FIRE ALARM INSTALL	2,383.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
MCMASER-CARR	60 -5-64-51200	PIPE FITTING	16.77	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
MCMASER-CARR	60 -5-64-51200	STAINLESS WASHERS/SCREWS	139.72	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
SANTASALO GEARS INC	60 -5-64-51200	GEN MNTNCE	5,850.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
IL VALLEY EXCAVATING IN	60 -5-64-51200	5 BELOW TRENCH	945.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-64-51200	HYDRO GEN MNTNCE	3,347.46	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-64-51200	HYDRO GEN MNTNCE	1,370.12	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
WASTE MANAGEMENT CORP S	60 -5-64-52100	DUMPSTER SVC	(73.16)	UTILITY	HYDROELECTRIC PLANT	R&M/TRASH RACK
WASTE MANAGEMENT CORP S	60 -5-64-52100	DUMPSTER SVC	63.49	UTILITY	HYDROELECTRIC PLANT	R&M/TRASH RACK
WASTE MANAGEMENT CORP S	60 -5-64-52100	DUMPSTER SVC	72.59	UTILITY	HYDROELECTRIC PLANT	R&M/TRASH RACK
DEBO ACE HARDWARE	60 -5-64-65200	SUPPLIES	396.99	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
FERGUSON WATERWORKS	60 -5-64-65200	SUPPLIES	61.74	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
KENDRICK PEST CONTROL I	60 -5-72-51100	DISPOSAL PLANT	35.00	UTILITY	WTP/WWTP	R&M BUILDINGS
KENDRICK PEST CONTROL I	60 -5-72-51100	WPWTP	35.00	UTILITY	WTP/WWTP	R&M BUILDINGS
SMITH'S SALES & SERVICE	60 -5-72-51200	OIL	33.00	UTILITY	WTP/WWTP	R&M EQUIPMENT
SMITH'S SALES & SERVICE	60 -5-72-51200	WWTP TRIMMER	287.98	UTILITY	WTP/WWTP	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-72-51200	WWTP RAKE INSTALL	1,227.20	UTILITY	WTP/WWTP	R&M EQUIPMENT
TEST INC.	60 -5-72-51210	PLC SERVICES	700.00	UTILITY	WTP/WWTP	R&M COMPUTERS
TEST INC.	60 -5-72-52804	WATER & WWTP CONTRACT	23,681.61	UTILITY	WTP/WWTP	WS/WWTP SERVICE CONTRACT
CHAMLIN & ASSOCIATES IN	60 -5-72-53100	WELL 9 MNTNCE	534.00	UTILITY	WTP/WWTP	ENGINEERING
CHAMLIN & ASSOCIATES IN	60 -5-72-53100	WELL 8 MNTNCE	1,236.00	UTILITY	WTP/WWTP	ENGINEERING
AIRGAS USA, LLC-NORTH D	60 -5-72-59310	CYLINDER LEASES	671.55	UTILITY	WTP/WWTP	EQUIPMENT RENTAL
MIDWEST SALT	60 -5-72-61300	SALT	3,474.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,465.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,513.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,577.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,837.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,670.50	UTILITY	WTP/WWTP	SALT
HAWKINS, INC	60 -5-72-62000	AZONE	930.58	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
HAWKINS, INC	60 -5-72-62000	AZONE	2,941.00	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	AZONE	3,013.50	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	AZONE	1,259.00	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
REPUBLIC SERVICES #792	60 -5-72-65010	WWTP WASTE CONTAINER	27,519.64	UTILITY	WTP/WWTP	SLUDGE REMOVAL
DEBO ACE HARDWARE	60 -5-72-65200	SUPPLIES	475.19	UTILITY	WTP/WWTP	OPERATING SUPPLIES
LEONE GRAIN & SUPPLY IN	60 -5-72-65200	HERBICIDE	251.25	UTILITY	WTP/WWTP	OPERATING SUPPLIES
AMEREN ILLINOIS	60 -5-72-66720	09973-76815 RT 6 WEST	65.54	UTILITY	WTP/WWTP	UTILITIES
AMEREN ILLINOIS	60 -5-72-66720	16520-07000 900 BRUNNER	83.91	UTILITY	WTP/WWTP	UTILITIES
AMEREN ILLINOIS	60 -5-72-66720	60154-25937 901 BRUNNER	65.54	UTILITY	WTP/WWTP	UTILITIES
CRUZ CONCRETE	60 -5-73-51520	2825 7TH SIDEWALK RPR	5,522.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
PERFORMANCE PIPELINING	60 -5-73-52000	SWR CLN/INSPECT-PAY 1	16,450.20	UTILITY	WATER DISTRIBUTION	R&M SEWERS
CHAMLIN & ASSOCIATES IN	60 -5-73-53100	TRUNK SEWER REHAB	16,136.00	UTILITY	WATER DISTRIBUTION	ENGINEERING
CHAMLIN & ASSOCIATES IN	60 -5-73-53100	SANITARY MANHOLE REHAB	418.50	UTILITY	WATER DISTRIBUTION	ENGINEERING
CHAMLIN & ASSOCIATES IN	60 -5-73-53100	GIS SANITARY SEWER MAP	2,569.00	UTILITY	WATER DISTRIBUTION	ENGINEERING
CHAMLIN & ASSOCIATES IN	60 -5-73-53100	DALZELL WTR CONNECTION	534.00	UTILITY	WATER DISTRIBUTION	ENGINEERING
DEBO ACE HARDWARE	60 -5-73-65200	SUPPLIES	1,348.60	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	W207 SUPPLIES	97.17	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	CONCRETE FORMS	88.98	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	W204 SUPPLIES	87.74	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	W206 SUPPLIES	56.97	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	W207 SUPPLIES	81.04	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	MORTAR MIX	575.66	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	SUPPLIES	208.53	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	SUPPLIES	149.27	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	WHEELBARROW	129.99	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	GRASS SEED	199.98	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65210	MORTAR MIX	37.96	UTILITY	WATER DISTRIBUTION	SAFETY SUPPLIES
AMEREN ILLINOIS	60 -5-73-66720	78187-01938 2909 PEORIA ST	65.54	UTILITY	WATER DISTRIBUTION	UTILITIES
AMEREN ILLINOIS	60 -5-73-66720	86200-06895 BRUNNER ST	73.78	UTILITY	WATER DISTRIBUTION	UTILITIES
CIT TRUCKS-PERU 2650	60 -5-75-51300	E205 MNTNCE	2,478.76	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
CIT TRUCKS-PERU 2650	60 -5-75-51300	E202 MNTNCE	1,267.83	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
CIT TRUCKS-PERU 2650	60 -5-75-51300	E204 MNTNCE	755.25	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
CIT TRUCKS-PERU 2650	60 -5-75-51300	E302 MNTNCE	601.84	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
HALM'S MOTOR SERVICE	60 -5-75-51300	E102 TRUCK LIGHT	14.99	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
HALM'S MOTOR SERVICE	60 -5-75-51300	OIL DRI	79.96	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
HALM'S MOTOR SERVICE	60 -5-75-51300	BRAKE CLEAN	54.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
PERU AUTO ELECTRIC	60 -5-75-51300	E102 LAMP	31.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
PERU AUTO ELECTRIC	60 -5-75-51300	BATTERIES	796.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
DRAKE-SCRUGGS EQUIPMENT	60 -5-75-51300	LIFT TRUCK REPAIR	1,686.12	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	JUN25 FUEL-ELEC	1,573.01	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	JUN25 FUEL-WTR	1,902.21	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
CHAMLIN & ASSOCIATES IN	60 -5-77-88407	NE WM PHII	9,527.00	UTILITY	PLANT & EQUIPMENT	NEW WM (NE PHII)
CHAMLIN & ASSOCIATES IN	60 -5-77-88435	EAKAS EXPANSION	16,806.50	UTILITY	PLANT & EQUIPMENT	EAKAS EXPANS INFRASTRC
CHAMLIN & ASSOCIATES IN	60 -5-77-88450	WWTP & WTP MASTER PLAN	1,001.00	UTILITY	PLANT & EQUIPMENT	WTP UPGRADES
PUTNAM CO PAINTING	60 -5-77-88512	WATER TWR PAINT PAY 3	158,140.06	UTILITY	PLANT & EQUIPMENT	GROUND STORAGE TANK PAINTG
TEST INC.	60 -5-77-88850	PLC SERVICES-WTP UPGRADES	12,584.55	UTILITY	PLANT & EQUIPMENT	SYSTEM UPGRADES
MPOWER TECHNOLOGIES, IN	60 -5-77-88850	SYSTEM UPGRADES	4,394.04	UTILITY	PLANT & EQUIPMENT	SYSTEM UPGRADES
CHAMLIN & ASSOCIATES IN	60 -5-77-89830	WATER STREET SUBSTATION	6,584.50	UTILITY	PLANT & EQUIPMENT	SUBSTATION
GE-PROLEC TRANSFORMERS,	60 -5-77-89830	XFRMR PRICE ADJ CHNG ORDR	27,147.00	UTILITY	PLANT & EQUIPMENT	SUBSTATION
GE-PROLEC TRANSFORMERS,	60 -5-77-89830	TRANSFORMER	965,688.30	UTILITY	PLANT & EQUIPMENT	SUBSTATION
GE-PROLEC TRANSFORMERS,	60 -5-77-89830	XFRMR FMLOWE	28,013.00	UTILITY	PLANT & EQUIPMENT	SUBSTATION
GE-PROLEC TRANSFORMERS,	60 -5-77-89830	XFRMR PRICE ADJ	39,828.00	UTILITY	PLANT & EQUIPMENT	SUBSTATION
CHAMLIN & ASSOCIATES IN	80 -5-90-53100	LF SUPPL PERMIT	9,375.21	LANDFILL	OPERATING EXPENSES	ENGINEERING EXPENSE
D&M LANDSCAPING & EXCAV	85 -5-90-51100	WEED CONTROL	6,800.00	AIRPORT	OPERATING EXPENSES	R&M/BUILDINGS
IV NET	85 -5-90-56100	JUL25 PORT CHARGES	50.00	AIRPORT	OPERATING EXPENSES	TELEPHONE
AMEREN ILLINOIS	85 -5-90-57100	13710-62063 4260 ED URB	123.13	AIRPORT	OPERATING EXPENSES	UTILITIES
AMEREN ILLINOIS	85 -5-90-57100	61228-53139 PLNK RD	115.93	AIRPORT	OPERATING EXPENSES	UTILITIES
TREASURER, STATE OF ILL	85 -5-90-59969	VYS-4516 TAXIWAY PH2 AMEND	5,982.02	AIRPORT	OPERATING EXPENSES	TAXIWAY N EXT VYS-4516 PH2
DEBO ACE HARDWARE	85 -5-90-65200	SUPPLIES	86.96	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
MENARDS	85 -5-90-65200	SUPPLIES	514.57	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	85 -5-90-65200	MOTOMIX	51.00	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
LASALLE CO TREASURER	85 -5-90-91790	17-07-201-000/WALTER DUNCAN IR	30.18	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-08-319-000/ORD #3682	337.10	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-006-006/AIRPORT LEASEHLD	433.14	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-006-007/LSHOLD HOLLRCH	30.84	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-000/LEASEHLD E449.43	714.90	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-001/LEASEHLD 7-33-1	299.28	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-002/DUNCAN FLD LSHLD	1,070.64	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-003/AIRPORT LEASHLD	210.36	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-004/AIRPORT LEASHLD	1,046.26	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-005/LEASEHOLD	173.90	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-006/AIRPORT LEASHLD	575.32	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-007/AIRPORT LEASHLD	614.16	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-008/LEASEHOLD	73.46	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-009/LEASEHOLD	1,005.92	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-010/LEASEHOLD	479.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-011/AIRPORT LEASHLD	210.12	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-012/SHOOT PK RD LEAS	833.82	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-007-013/LEASEHOLD	139.12	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-008-001/LEASHLD	928.26	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-008-002/PLNK RD LEASHLD	934.48	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-008-003/PLNK RD LEASHLD	1,263.74	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-106-001/LEASEHLD IN TIF	615.36	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-206-001/LEASEHOLD PT E/1	1,063.48	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-014/HANGAR 1	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-015/HANGAR 2	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-016/HANGAR 3	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-017/HANGAR 4	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-018/HANGAR 5	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-019/HANGAR 6	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-020/HANGAR 7	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-021/HANGAR 8	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-022/HANGAR 9	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-023/HANGAR 10	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-024/HANGAR 11	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-025/HANGAR 12	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-026/HANGAR 13	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-027/HANGAR 14	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-028/HANGAR 15	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-029/HANGAR 16	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-030/HANGAR 17	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-031/HANGAR 18	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-032/HANGAR 19	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-033/HANGAR 20	449.02	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-034/HANGAR 21	446.66	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-035/HANGAR 22	446.66	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-036/HANGAR 23	446.66	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-037/HANGAR 24	446.66	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-038/HANGAR 25	446.66	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-039/HANGAR 26	446.66	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-040/HANGAR 27	446.66	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-041/HANGAR 28	446.66	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-042/HANGAR 29	446.66	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-043/HANGAR 30	446.66	AIRPORT	OPERATING EXPENSES	PROPERTY TAX

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-044/HANGAR 31	585.42	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-045/HANGAR 32	585.42	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-046/HANGAR 33	585.42	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-047/HANGAR 34	585.42	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-048/HANGAR 35	585.42	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-049/HANGAR 36	585.42	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-050/HANGAR 37	585.42	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-207-051/HANGAR 38	585.42	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-306-001/LEASEHOLD PART I	97.66	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-306-002/LEASEHOLD OUT OF	1,014.70	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
LASALLE CO TREASURER	85 -5-90-91790	17-77-308-001/LEASEHOLD	226.76	AIRPORT	OPERATING EXPENSES	PROPERTY TAX
Total Accts Payable Disbursements			\$ 4,049,736.81			

City of Peru Payroll Totals

GENERAL FUND	Payroll
10 ELECTED OFFICIALS	7,343.43
12 CLERK'S OFFICE	3,086.74
14 ENGINEER	16,477.43
15 ADMINISTRATIVE	902.10
16 POLICE	131,610.88
17 FIRE	27,935.67
19 STREET	29,845.76
22 BUILDING & GROUNDS	37,909.22
23 PARKS	17,156.75
24 CEMETERY	9,041.02
25 CITY GARAGE	7,797.33
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>\$ 324,850.71</u>
UTILITY FUND	
12 CLERK'S OFFICE	6,894.69
15 ADMINISTRATIVE	3,415.78
61 POWER & GENERATION	14,568.42
62 DISTRIBUTION SYSTEM	55,299.86
73 WATER DISTRIBUTION	33,811.20
60 TOTAL UTILITY FUND	<u>\$ 113,989.95</u>
TOTAL ALL PAYROLL EXPENSE	<u>\$ 438,840.66</u>



Post Office Box 299
Peru, Illinois 61354

July 3, 2025

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

RE: Petition of Elizabeth Watson
2623 Market Street, Peru, IL (PIN: 17-20-101-028)

Gentlemen:

Pursuant to legal notice published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru convened for a public hearing on Wednesday, July 3, 2025, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Elizabeth Watson (“Petitioner”) concerning property commonly known as 2623 Market Street in the City of Peru, Illinois, legally described as follows:

Lot 2 in Soddy Subdivision to the City of Peru, Illinois the Plat of said Subdivision being recorded on November 20, 2008 as Document No. 2008-25895, in the Recorder’s Office of LaSalle County, Illinois.

PIN: 17-20-101-028 (“Property”)

Petitioner desires to construct a 12’ x 24’ shed/garage upon the Property and seeks the following relief under the Zoning Ordinance, to wit:

- (1) A variance to increase the maximum area of an accessory structure from not more than 150 sq. ft., to not more than 288 sq. ft. (576 sq. ft. for all accessory structures on the Property), and to increase the maximum side wall height from not more to not more than 8’, to not more than 8’1”, as provided in Section 6.01(a)(1); and
- (2) For such other and further relief deemed necessary or appropriate.

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

Planning/Zoning Commission Members Miller, Lucas, Kalsto, Jones, Grabowski, Brady, and Becker were all present at the hearing. No Members were absent.

Christopher Machow appeared on behalf of the Petitioner and was duly sworn. Mr. Machow testified that they previously constructed a fence, leaving an L-Shape, where they currently have a 12' x 20' portable garage from Harbor Freight upon the Property. It is a tent-like structure where they keep their boat, but the problem is the canvas covering wears out and needs to be replaced annually with difficulty. They want to replace it with a more permanent structure. The proposed garage is on a 4x4 platform that allows it to be easily picked up and moved with a forklift. It is anchored down by six 3' ground anchors that bolt to the bottom of the platform. It is rated for 150 mph winds and 50 lbs of snow. A picture of the garage was then presented, a copy of which is attached hereto. Mr. Machow said the Property is located in an older section of town and the proposed garage would be a significant improvement to what is there now.

Mr. Machow testified further that the garage would be placed at the end of the gravel driveway. The fence that's there now would be taken out and connected to the garage to provide access to the backyard.

In response to questioning from Chairman Miller, Mr. Machow stated the platform would be sitting upon the existing gravel. The proposed garage is 12' x 24', four feet longer than what is currently there.

In response to questioning from Member Lucas, Mr. Machow stated the garage would remain in line with the house corner. It will be 5' off the property line, 25' from the corner of the house.

In response to questioning from Member Kalsto, Mr. Machow testified that the garage would not be red like the picture, rather the color would match the house.

There were no public comments or objections.

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

Member Lucas moved, and Member Jones seconded, to favorably recommend that the City Council approve the Petition as prayed for. The motion passed unanimously: 7 aye, 0 nay, and 0 Members absent.

Respectfully submitted,

CARY MILLER, Chairman
Planning/Zoning Commission

Best Barns (Brand Rating: 3.9/5) ⁱ

Tailored Titan 12 ft. x 24 ft. Wood Garage Kit with High Side Walls and Tasteful Gable Roof Design

★★★★★ (7) ✓

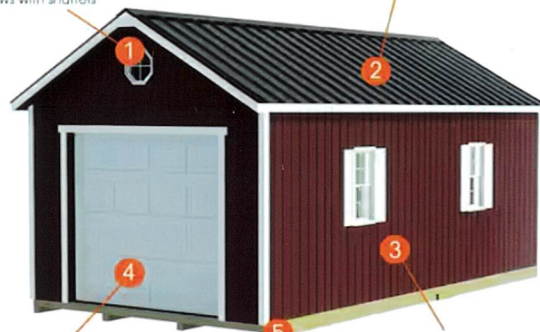


Windows

Enhance the look by accessorizing with octagon windows and windows with shutters

Roof Material

Can be covered with Shingles or Metal Roofing



Garage Door Opening

Opens to 8ft. W x 7ft. H
Install the type and style of garage door to your liking.
(Homeowner supplied)

FortressFloor

Order with a deluxe wood floor or without to build on a concrete slab

LP SmartSide®

Primed and ready to paint

SecureTruss State Seal available for your state *



ORDINANCE NO _____

AN ORDINANCE GRANTING A SPECIAL USE AND VARIANCE AS SOUGHT BY THE PETITION OF ELIZABETH WATSON CONCERNING PROPERTY LOCATED AT 2623 MARKET STREET IN THE CITY OF PERU.

WHEREAS, after legal ad notice duly published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru conducted a public hearing on July 2, 2025, to consider the Petition of Elizabeth Watson (“Petitioner”) concerning property located at 2623 Market Street in the City of Peru, Illinois, legally described as follows:

Lot 2 in Soddy Subdivision to the City of Peru, Illinois the Plat of said Subdivision being recorded on November 20, 2008 as Document No. 2008-25895, in the Recorder’s Office of LaSalle County, Illinois.

PIN: 17-20-101-028 (“Property”); and

WHEREAS, Petitioner desires to construct a 12’ x 24’ shed/garage upon the Property and seeks a variance to increase the maximum area of an accessory structure from not more than 150 sq. ft., to not more than 288 sq. ft., and to increase the maximum side wall height from not more to not more than 8’, to not more than 8’1”, as provided in Section 6.01(a)(1) of the Zoning Ordinance; and

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

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

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

SECTION 2: The Property is hereby granted a variance to increase the maximum area of an accessory structure from not more than 150 sq. ft., to not more than 288 sq. ft., and to increase the maximum side wall height from not more to not more than 8’, to not more than 8’1”, as provided in Section 6.01(a)(1) of the Zoning Ordinance.

The relief granted herein shall be for the sole purpose of constructing a fence upon the Property in accordance with plans on file with the City. Nothing in this Ordinance shall be construed to preempt any private covenants and restrictions that may be applicable to the Property.

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

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with _____ voting aye, _____ voting nay, _____ absent, and Mayor Kolowski _____ voting _____, which meeting was held on the 14th day of July, 2025.

APPROVED: July 14, 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			



Post Office Box 299
Peru, Illinois 61354

July 3, 2025

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

RE: Petition of Tom Etzenbach, as Trustee of the Geraldine H. Etzenbach Trust
1815 Calhoun Street, Peru, IL (PIN: 17-17-201-007)

Gentlemen:

Pursuant to legal notice published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru convened for a public hearing on Wednesday, July 3, 2025, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Tom Etzenbach, as Trustee of the Geraldine H. Etzenbach Trust (“Petitioner”), concerning property commonly known as 1815 Calhoun Street in the City of Peru, Illinois, legally described as follows:

Lot Twenty-Eight (28) in Mertel’s Evergreen Park Subdivision in the City of Peru, Illinois, as shown on the plat of said subdivision filed in the Recorder’s Office of LaSalle County, Illinois on May 3, 1957, recorded in Book “V” of Plats at Pages 40 and 41 as Document NO. 445670, except coal and mineral and the right to mine and remove the same as heretofore severed from the fee thereof, situated in the City of Peru, County of LaSalle and State of Illinois.

PIN: 17-17-201-007 (“Property”)

Petitioner desires to construct a 22’ x 12’6” attached garage addition and seeks the following relief under the Zoning Ordinance, to wit:

- (1) A special use pursuant to Section 10.03(c)(11) and variance to reduce the north side yard setback from not less than 7’, as provided in Sections 6.01.2(d) and 10.03(h)(2), to not less than 0’ to allow for the construction of a garage addition; and
- (2) For such other and further relief deemed necessary or appropriate.

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

Planning/Zoning Commission Members Miller, Lucas, Kalsto, Jones, Grabowski, Brady, and Becker were all present at the hearing. No Members were absent.

Petitioner, Tom Etzenbach, and Paul Piercy appeared and were duly sworn. Mr. Etzenbach testified that Paul Piercy and his wife plan to purchase the Property, which was formerly owned by Mr. Etzenbach's parents, and would like to construct a garage addition.

Chairman Miller reviewed the documents submitted with the Petition and noted there was a drawing, but nothing showing what the proposed garage addition what look like. Mr. Piercy said he would tear out the existing wall, header that wall, open the garage up and add a wall to the north property line. Mr. Piercy noted that John ("Jack") Kutter, the neighbor to the north, has a CA6 aggregate driveway that is falling in and that he could fix it at the same time. Piercy said they would remove two sections of fence and cut the tree in the way.

Mr. Piercy testified further that he had approached Jack first about this and that he signed off saying he was ok with everything. Corporation Counsel, Scott Schweickert, noted Mr. Kutter had originally signed the Petition acknowledging he had no objection to the proposed garage addition, but he had recently submitted a letter to the City withdrawing his approval. Attorney Schweickert noted he had also spoken to Mr. Kutter earlier that day. Mr. Kutter's letter dated June 24, 2025, was then read into the record, a copy of which is attached hereto.

In response to questioning from Member Lucas, Mr. Piercy said he did not know why Mr. Kutter had changed his mind. Mr. Piercy asked how close he could go to the property line. Attorney Schweickert said the established side yard setback in the Zoning Ordinance is seven feet and anything less than that would require a variance. Attorney Schweickert noted that, while the county's GIS mapping is not always accurate, he had questions regarding how far set back the existing garage was from the north property line when the petition was received. Attorney Schweickert asked if a survey had been done to determine how much space there was to work with. Mr. Etzenbach said his brother had spoken with someone at Chamlin and Associates and thought a survey had been dropped off to the City along with other information.

Attorney Schweickert said he had spoken with the City's Director of Engineering and Zoning, Eric Carls, whom was unable to attend, and relayed Engineer Carl's unfavorable recommendation in light of the letter received from the neighbor.

Mr. Etzenbach asked what they could do. Member Lucas suggested going back to Mr. Kutter and trying to work something out or propose a lesser variance. Attorney Schweickert added that the hearing could be continued to a date certain. Mr. Etzenbach said Mr. Kutter's driveway is just a few 6' x 6' boards with CA6 right off the property line and asked if that was within specifications. Attorney Schweickert noted that this is a very old subdivision and the City's Zoning Ordinance was adopted in 2001. It's something that could be looked at or could be legal non-conforming, but it has not been reviewed as part of this petition. Mr. Etzenbach said he is not looking to create any issues.

In response to questioning from Chairman Miller, Attorney Schweickert noted the Property is a lot approved as part of the Mertel's Evergreen Subdivision plat back in the late 1950s. In response to questioning from Chairman Miller, Mr. Etzenbach said the only other structure on the Property is a shed in the back yard.

In response to questioning from Mr. Piercy, Attorney Schweickert said if he stayed within the 7' setbacks and no other relief was needed under the Zoning Ordinance, he could build after getting permits approved by the City. Piercy said he would be unable to get another car in the garage if he stayed within the 7' setback, only a workshop. Mr. Piercy wants additional storage for a car, lawn mower, and motorcycle. Mr. Piercy and Mr. Etzenbach discussed going back to discuss the matter with Mr. Kutter. Mr. Piercy noted that if they built right up to the property line, the contractor would need to over dig 2' to set forms. Attorney Schweickert said if they need to go anything less than 7', they need approval of a variance and special use.

Greg Himelick was in attendance at the hearing and stated that he is the neighbor that lives to the east of the Property. In response to questioning from Mr. Himelick, Mr. Piercy said there is no plan to construct the addition any further to the east than the exiting house/garage.

There were no other public comments or objections.

A discussion was held and Petitioner agreed that they would speak with Mr. Kutter to explore options, and then return on Wednesday, July 9th, at 5 PM, for a continuation of the hearing and a potentially revised request for relief.

Member Grabowski moved, and Member Jones seconded, to continue the hearing to Wednesday, July 9, 2025, at 5:00 PM. The motion passed unanimously: 7 aye, 0 nay, and 0 Members absent.

Prior to the July 9, 2025, hearing continuation the Petitioner pulled the petition and is no longer seeking the variances requested.

Respectfully submitted,

CARY MILLER, Chairman
Planning/Zoning Commission

1821 Calhoun Street
Peru, IL 61354

June 24, 2025

Mr. Eric Carls
Director of Engineering and Zoning
Peru, IL 61354

Dear Mr. Carls:

Earlier this year I had given the property owners of 1815 Calhoun Street permission to build onto their garage and come to 0 feet of the property line.

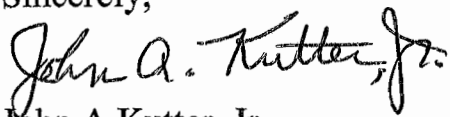
After much more thought and consideration, I have changed my mind and say "NO" to any structure coming that close to the property line. I park vehicles on the south side of my garage and it would be very crowded and possibly impossible to open the car doors and get out.

This letter replaces any previous forms that might be on file in regards to this matter. Because of work, I am unable to attend the meeting on Wednesday, July 2nd at 5pm.

Please enter this letter into the minutes of the meeting as my objection to changing the zoning or variance to allow this new building.

Thank you for your help.

Sincerely,


John A Kutter, Jr



Post Office Box 299
Peru, Illinois 61354

July 10, 2025

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

RE: Petition of Illinois Valley Food Pantry, an Illinois not-for-profit corporation
4133 Progress Boulevard, Peru, IL (PIN: 17-04-314-022)

Gentlemen:

Pursuant to legal notice published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru convened for a public hearing on Wednesday, July 9, 2025, at 4:30 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Illinois Valley Food Pantry, an Illinois not-for-profit corporation (“Petitioner”), concerning property commonly known as 4133 Progress Boulevard in the City of Peru, Illinois, legally described as follows:

The North 16 feet of Lot Twenty-Two (22) and all of Lot Twenty-Three (23) and Lot Twenty-Four (24) in Progress Park Second Addition to the City of Peru, according to the plat thereof recorded May 23, 1979, as Document No. 671113 in Plat Cabinet “A”, Page 80, all situated in LaSalle County, Illinois.

PIN: 17-04-314-022 (“Property”)

Petitioner desires to relocate the Illinois Valley Food Pantry to the Property and requests the following relief under the City’s Zoning Ordinance, to wit:

1. A text amendment to Section 11.05(d) to add “not-for-profit food distribution center and food pantry” as a Special Use available in B-4 Highway Business Districts;
2. Granting Petitioner a Special Use to operate a not-for-profit food distribution center and food pantry at the Property; and
3. For such other and further relief as may be reasonable and appropriate.

The Property is zoned B-4 Highway Business District.

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

Mary Jo Credi, Pete Lawniczak, Attorney Walt Zukowski, and Attorney Michael Zywica appeared on behalf of the Petitioner and were duly sworn.

Attorney Zukowski testified that the Illinois Valley Food Pantry was moving from their LaSalle facility to 4133 Progress Boulevard. Attorney Zukowski thanked the city offices for the assistance up front through the initial application processes. Attorney Zukowski testified that the existing LaSalle facility is approximately 4500 square feet and the Progress Boulevard building is approximately 10,000 square feet, more than doubling the space. The new facility will provide space for walk-in coolers, which are not currently utilized at the LaSalle facility. He stated that demand is up 30% over the last 5-year period and that nearly 1,000 households in Peru benefit from the Food Pantry.

Attorney Zukowski further testified that the process went quickly, and he apologizes for the expedited manner the petition is being presented. He stated the Illinois Valley Food Pantry was in jeopardy of losing a grant if they did not close on the property by middle June. Attorney Zukowski explained they had previously been pursuing a new construction site, which was not feasible. In late April the 4133 Progress Boulevard property came for sale and they quickly pursued the purchase.

Attorney Zukowski explained they understand there are concerns with potential traffic control issues. A plat of survey prepared by Chamlin & Associates was supplied to the Plan Commission members and entered into the record as Exhibit A. Attorney Zukowski explained the parcel encompasses Lot 23, Lot 24, and the north sixteen (16') feet of Lot 22. A second property aerial exhibit was provided to Plan Commission members and entered into the record as Exhibit B along with an exhibit of the proposed building floor plan which was entered into the record as Exhibit C. Exhibit B contains a red line drawing showing the proposed traffic flow and location of a future drive-through lane.

Attorney Zukowski testified that the site currently contains twenty-seven (27) parking spaces, which would be enough to handle the Food Pantry's normal flow volumes. He stated that the vast majority of customers come to the site by vehicle. He went on to explain the Food Pantry also provides a delivery service to twelve (12) communities. Attorney Zukowski presented a potential plan to implement a program which would require customers to pick up on an assigned date and time. It was explained that the typical pick-up window spans over a five (5) hour period.

Attorney Zukowski further testified that the drive-through improvement would occur in 2026 at the earliest and was dependent on the grant award. The grant amount being pursued is seven hundred fifty thousand dollars (\$750,000). He went on to explain that the money, already raised, has been allocated to other portions of the project.

Ms. Credi testified that Peru ranks second in communities they serve and makes up nearly twenty-five percent (25%) of their overall volume, which is approximately two thousand (2,000) people. She went on to testify that the Illinois Valley Food Pantry serviced four thousand eight hundred seventy-three (4,873) families in 2025.

Ms. Credi explained the Illinois Valley Food Pantry is forty-three (43) years old and has moved five (5) times to accommodate the growing demands. She stated they anticipate this will be the final move do to the building size being doubled and the implementation of coolers. She stated they do not have the adequate space to properly run their curb side service at the current LaSalle location. Ms. Credi testified that they considered a new building, however it would come at a cost of nearly two million dollars, which was not feasible. She stated the 4133 Progress Boulevard location is the best location for their needs.

Attorney Zukowski testified that an additional complication at the LaSalle facility is related to new customer paperwork. He explained that new customers must complete certain documentation that slows the overall pick-up process for other customers and in turn creates back-ups and traffic issues. Attorney Zukowski stated that the 4133 Progress building would allow for specific space for new customers to break out from the regular pick-up customers and not have an impact on the pick-up process.

In response to questioning from Member Brady, Ms. Credi stated they will have to figure out a plan in the grant if the drive-through is not awarded. After further questioning from Member Brady, Ms. Credi explained they will take possession of the 4133 Progress Boulevard property by September of 2025. Member Brady stated it would be beneficial for the Plan Commission to know the plan if the grant was not available or awarded.

Attorney Zywica testified that the Illinois Valley Food Pantry would also be pursuing grants for additional delivery vehicles. Ms. Credi testified that they currently distribute food three (3) times weekly and anticipate increasing their delivery services.

Chairman Miller noted the traffic flow issues the city is experiencing with the Water Store located on North Peoria Street and he has concerns that the Food Pantry may create similar issues. He went on to explain he is aware of the existing traffic congestion in the area surrounding 4133 Progress Boulevard and further expressed his concerns about adding to these traffic issues.

Following questioning from Chairman Miller, Attorney Zukowski stated that the normal volume of vehicles backing up at the LaSalle facility would be able to be served by the existing number of parking stalls at the 4133 Progress Boulevard building. Upon further questioning by Chairman Miller, Ms. Credi explained the typical pick-up time per vehicle is around three (3) minutes.

Ms. Credi explained the cost of the drive-through improvement is estimated to be four hundred-fifty thousand dollars (\$450,000), which would be the largest portion of the seven hundred-fifty thousand dollar (\$750,000) grant they are pursuing.

Following questions by the Director of Engineering & Zoning, Eric Carls, Ms. Credi explained they currently lease the LaSalle facility, and that they are currently on a month-to-month lease. After further questioning from Mr. Carls, Ms. Credi explained they have approximately twelve (12) walk-up customers per month. Mr. Carls raised concerns with pedestrian access along Progress Boulevard, stating there are currently no sidewalks along Progress Boulevard and explained the roadside ditch slopes meet right adjacent to the edge of pavement with very little road shoulder width. Attorney Zukowski stated there are other uses in the vicinity, such as PADS,

that has a much larger volume of pedestrian foot traffic than is anticipated at the Food Pantry. Mr. Carls explained his concerns are with compounding the already existing issues with pedestrian access and traffic back-ups.

Mr. Carls inquired about the upward trend of families served, specifically the significant increase in the past five (5) years, and whether that trend is expected to increase further and what impact that may have on the 4133 Progress Boulevard capacity. Ms. Credi explained she did not see a scenario or believe those trends would get to a level that they would max out at the 4133 Progress Boulevard location.

Mr. Carls suggested the petitioner schedule a meeting with Attorney Schweickert and himself to discuss the possibility of an agreement that would address city concerns related to traffic flow and potential back-ups. He went on to suggest there could be terms such as requiring the Illinois Valley Food Pantry to add additional distribution days or require assigned pick up times to help distribute the volumes more evenly.

Mr. Carls explained there may be additional variances that will need to be considered related to the site parking numbers, potential drive-through, and storm water detention.

There were no public comments or objections at this time.

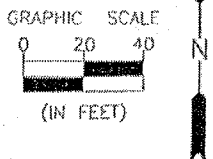
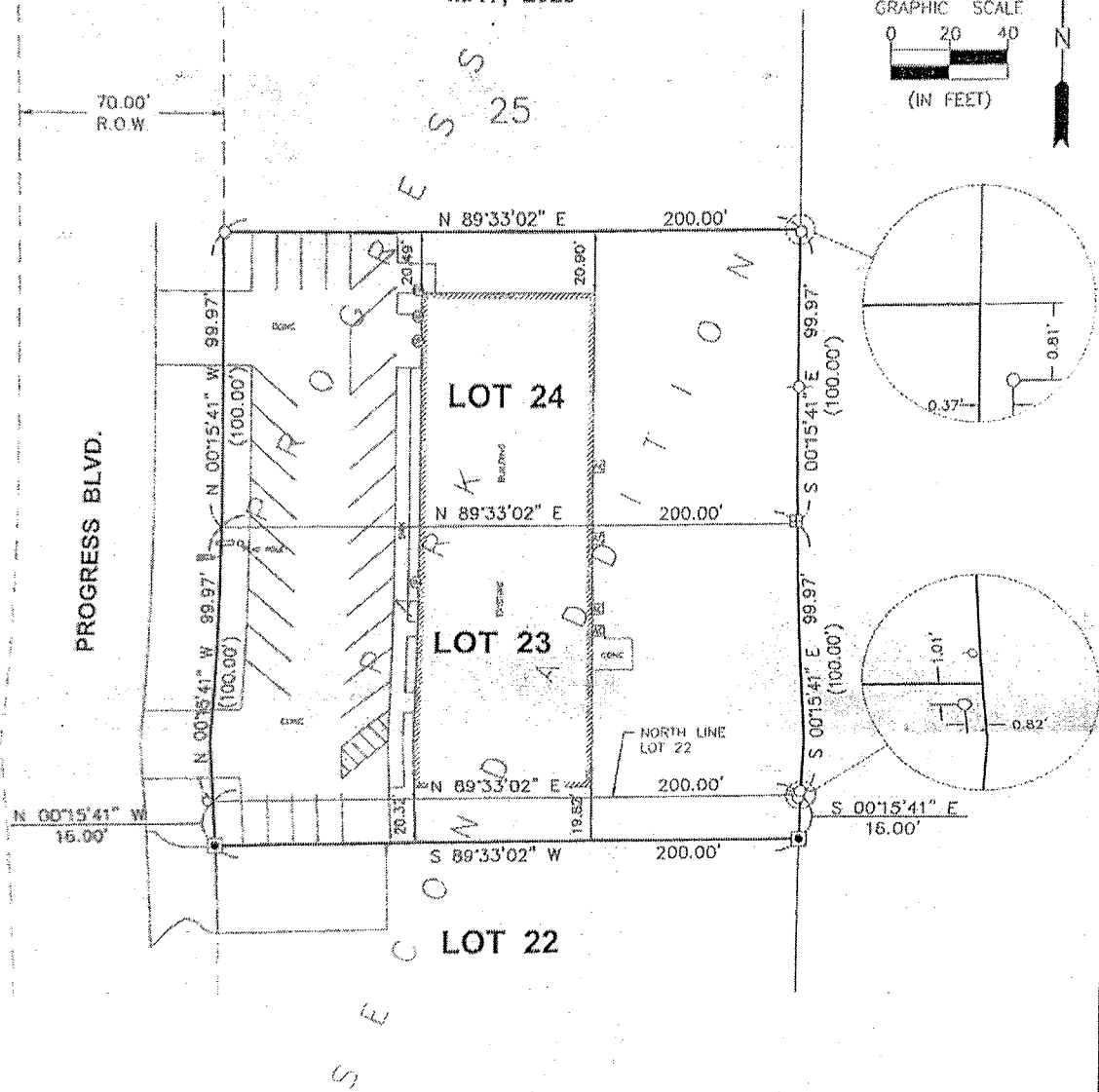
A discussion was held and Member Miller recommended continuation of the hearing to Wednesday, July 23rd at 5 PM, to allow the petitioner time to meet with the city to discuss a potential agreement to address the traffic concerns and address a plan to construct the drive-through in the event the grant is not received. The petitioner agreed with the recommendation to continue the hearing.

Member Miller moved, and Member Lucas seconded, to continue the hearing until Wednesday, July 23rd at 5 PM. The motion passed unanimously: 5 aye, 0 nay, and 2 Members absent.

Respectfully submitted,

CARY MILLER, Chairman
Planning/Zoning Commission

PLAT OF SURVEY
NORTH 16' OF LOT 22 AND ALL OF LOT 23 AND LOT 24
IN PROGRESS PARK SECOND ADDITION
CITY OF PERU
MAY, 2025



LEGEND

- BOUNDARY OF SURVEY
- EXISTING RIGHT-OF-WAY LINE
- SWK EXISTING SIDEWALK
- COND EXISTING CONCRETE SURFACE
- EXISTING IRON PIPE
- EXISTING UTILITY POLE
- EXISTING FIRE HYDRANT
- EXISTING TELEPHONE BOX
- EXISTING AC UNIT
- EXISTING GUARD INLET
- EXISTING GAS METER
- IRON PIPE SET
- || MEASURED DISTANCE
- (||) PLATED DISTANCE
- R.O.W. RIGHT-OF-WAY

LEGAL DESCRIPTION

The North 16 feet of Lot Twenty-Two (22) and all of Lot Twenty-Three (23) and Lot Twenty-Four (24) in Progress Park Second Addition to the City of Peru, according to the Plat thereof recorded May 23, 1979 as Document No. 871113 in Plat Cabinet 'A', Page 80, all situated in LaSalle County, Illinois.

SURVEYOR'S CERTIFICATE

This professional service conforms to the current Illinois Minimum Standards for a Boundary Survey.

Dated this 15th day of MAY, A.D. 2025

(Signature)
 Michael S. Richetta
 Professional Land Surveyor No. C35-003788



PREPARED FOR: W. FLORE PARTNER
 DATE OF FIELD WORK COMPLETION: 05/14/2025
 CHAIRMAN & ASSOCIATES 4117 PROGRESS BLVD. PERU, ILLINOIS 61352-7544

EXCESSIVE 11-30-2521
 PROFESSIONAL DESIGN FIRM
 LICENSE NO. 184-001117
 MICHAEL S. RICHETTA, P.L.S.



PERU MEMORIAL
 CITY OF PERU
 ILLINOIS

FORM NO. 100	DATE	BY	FOR

PLAT OF SURVEY	EXCESSIVE NO. OF	05/14/2025
	SCALE AS NOTED	SHEET 1
PLAT NO. PERU12025	OF	1



(<https://www.lasallecounty.org/>)

LaSalle Co. Supervisor of Assessments
707 E. Etna Rd. Ottawa, IL 61350 - (815) 434-8233

Exhibit B



60ft
2024-11-27A

[Click here for Legal Disclaimer](#)

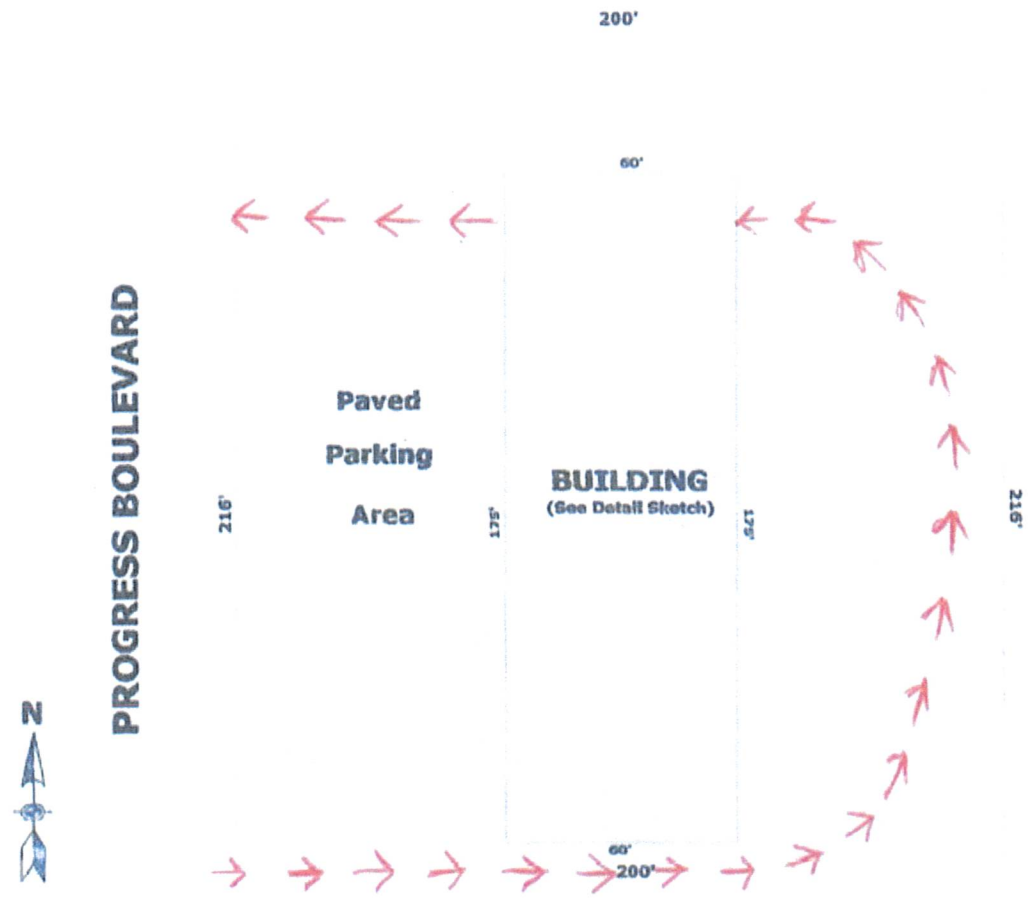
SKETCH/AREA TABLE ADDENDUM

Exhibit B

SUBJECT

Property Address: 4133 Progress Boulevard
 City: Peru County: LaSalle State: Illinois Zip: 61354
 Borrower: N/A
 Lender/Client:
 Appraiser Name: Michael R. Crowley, Sr., SRA

IMPROVEMENTS SKETCH



Scale: 1 = 45

AREA CALCULATIONS SUMMARY

Code	Description	Net Size	Net Totals
GBA1	Subject Building	10500.0	10500.0
SITE	Subject Site	43200.00	43200.00

BUILDING AREA BREAKDOWN

Breakdown	Subtotals
Subject Building 60.0 x 175.0	10500.0

Net BUILDING Area (rounded) 10500 1 Item (rounded) 10500
 Net SITE Area (rounded) 43200

AREA CALCULATIONS

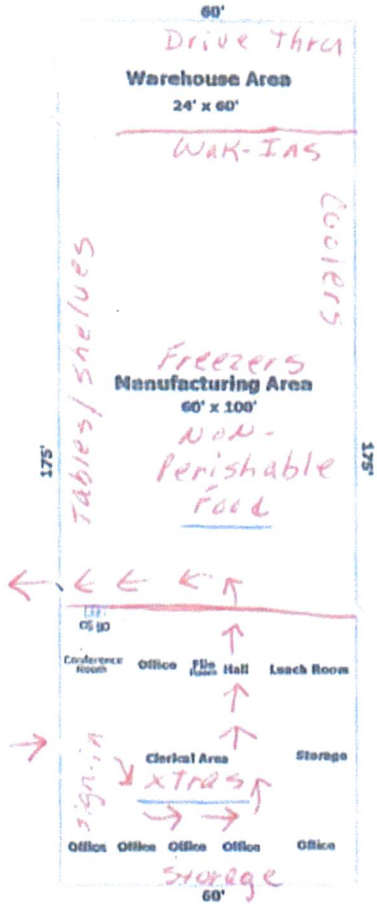
SKETCH/AREA TABLE ADDENDUM

Exhibit C

SUBJECT

Property Address: 4155 Progress Boulevard
 City: Peru County: Cassin State: Illinois Zip: 61364
 Borrower: N/A
 Lender/Client:
 Appraiser Name: Michael R. Crowley, Sr., SRA

IMPROVEMENTS SKETCH



Scale: 1 = 38

AREA CALCULATIONS SUMMARY

Code	Description	Net Size	Net Totals
GBA1	Building Area	10500.0	10500.0

BUILDING AREA BREAKDOWN

Breakdown	Subtotals
Building Area 60.0 x 175.0	10500.0

Net BUILDING Area (rounded) 10500 1 Item (rounded) 10500

AREA CALCULATIONS

ORDINANCE NO. _____

AN ORDINANCE DECLARING CERTAIN POLICE VEHICLES AS SURPLUS PROPERTY AND AUTHORIZING THE SALE THEREOF TO SHIMMER FORD OF PERU FOR SERVICE MAINTENANCE CREDIT, OR OTHERS

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

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/11-76-4, grants municipalities with a population less than 500,000 the authority to dispose of personal property it determines by a simple majority of the corporate authorities to be no longer necessary or useful to, or for the best interests of the City; and

WHEREAS, the Mayor and City Council find and determine that the City’s continued ownership of the following police vehicles is no longer necessary or useful to, or for the best interests of, the City and hereby declare such vehicles as surplus property:

<u>ID#</u>	<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>VIN</u>	<u>SERVICE CREDIT</u>
38	2013	FORD	INTERCEPTOR SEDAN	1FAHP2M88DG124238	\$1,500.00
39	2013	FORD	INTERCEPTOR SEDAN	1FAHP2M8XDG124239	\$1,500.00
14	2013	FORD	EXPLORER	1FM5K8B81DGA51128	\$3,000.00
2011	2011	FORD	CROWN VIC	2FABP7BV7BX104355	\$1,000.00
43	2014	FORD	INTERCEPTOR SEDAN	1FAHP2MK1EG164674	\$1,700.00
TOTAL:					\$8,700.00

(collectively, the “Surplus Police Vehicles”); and

WHEREAS, Shimmer Ford of Peru has offered to purchase each of the Surplus Police Vehicles in exchange for service maintenance credit in the amounts shown above.

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

SECTION 1: Recitals. The City Council of the City finds as facts the recitals hereinbefore set forth and incorporates them herein.

SECTION 2: Sale of Surplus Property. Pursuant to 65 ILCS 5/11-76-4, the City’s Chief of Police or her designee is hereby authorized to sell the Surplus Police Vehicles to

Shimmer Ford of Peru in exchange for service maintenance credit in the amounts provided above, or alternatively, to such other purchaser(s) in such other manner and amount(s) as deemed to be in the best interests of the City. However, in no event shall the Chief of Police sell a Surplus Police Vehicle for less than the amount of the service credit offered by Schimmer Ford of Peru. The Mayor, City Clerk, and Chief of Police are further authorized to execute all documents necessary to complete the transfer of ownership of the Surplus Police Vehicle(s) to the purchaser(s) in exchange for the service credit and/or payment in full of the accepted purchase price.

SECTION 3. Effective Date. 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 14th day of July, 2025.

APPROVED: July 14, 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			
Sapienza			
O'Sadnick			
Lukosus			
Moreno			

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A PUBLIC UTILITY EASEMENT FROM SF FARMS, LLC

(Meridian/Dalzell Road & Shooting Park Road, Peru – PIN: 17-18-108-000)

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 and the south side of Shooting Park 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 SF Farms, LLC, an Illinois limited liability company, and said Company 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 SF Farms, 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 14th day of July, 2025.

APPROVED: July 14, 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: 17-18-108-000

This space reserved for Recorder's use only.

GRANTOR, SF FARMS, LLC, an Illinois limited liability company (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 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; during Grantee's construction of any public utility facilities. 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.

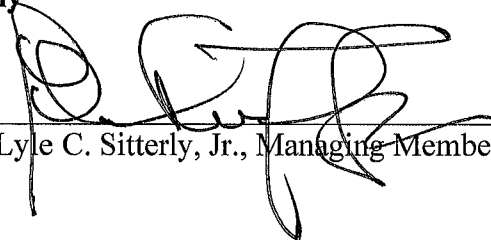
Any topsoil removed by Grantee during construction or maintenance of said utility system within the Easement Tract shall be stockpiled and then replaced after said construction or maintenance to the same or similar condition as before said construction or maintenance. Grantors shall be reimbursed the 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 8TH day of July, A.D., 2025.

GRANTOR:

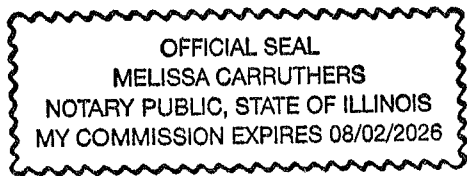
SF FARMS, LLC, an Illinois limited liability company

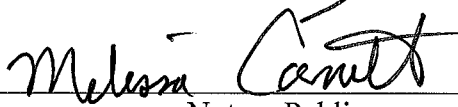
BY: 
Lyle C. Sitterly, Jr., Managing Member

STATE OF ILLINOIS)
) SS
COUNTY OF LASALLE)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that **Lyle C. Sitterly, Jr.**, 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 Managing Member of **SF FARMS, LLC**, an Illinois limited liability company, he signed, sealed, and delivered the foregoing instrument of writing in his authorized capacity as his 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 8th day of July, 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

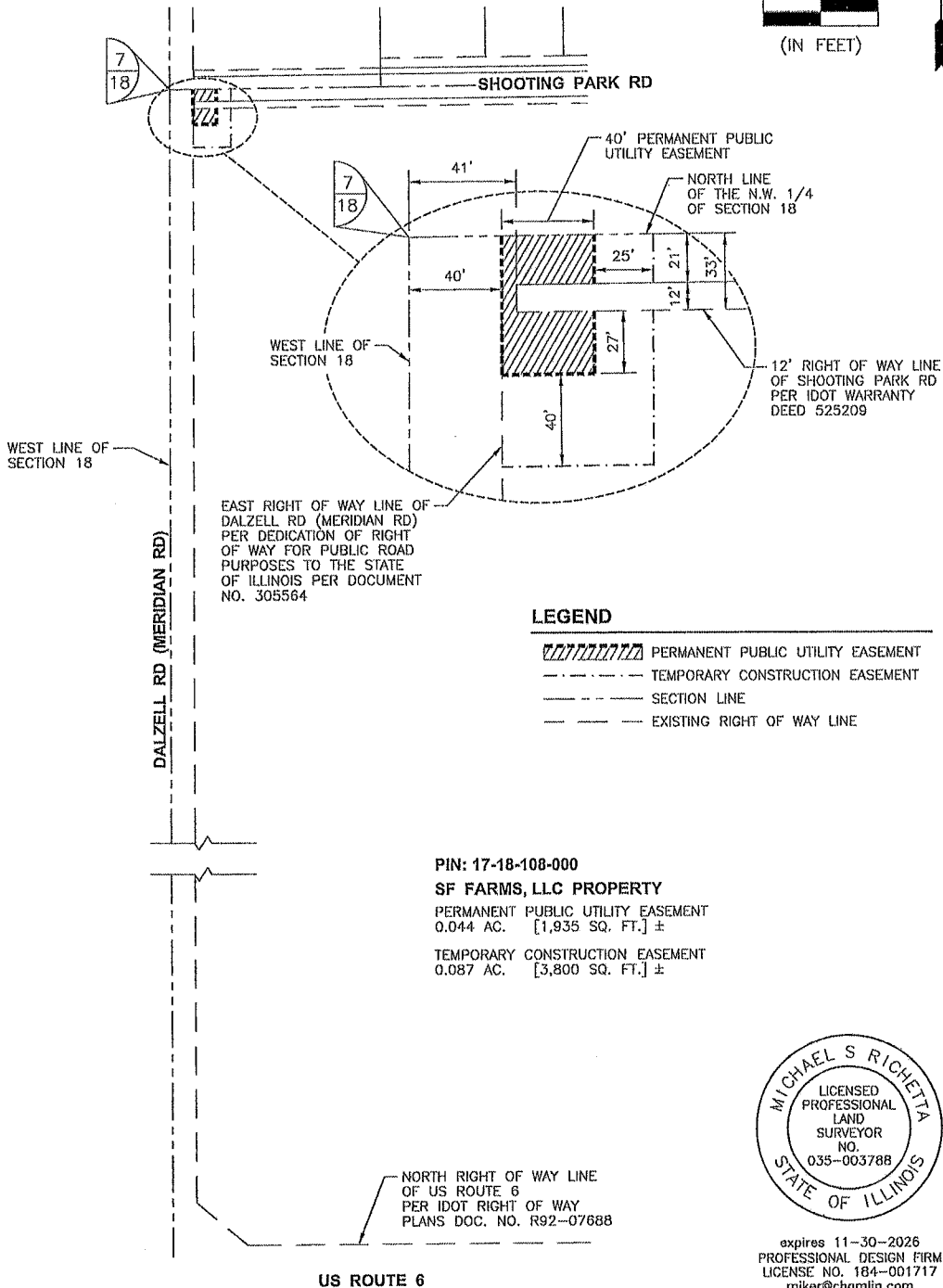
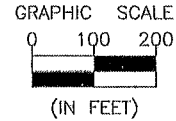
(CORPORATE SEAL)

ATTEST:

Jamey Mertel, 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 W. 1/2 OF THE N.W. 1/4 OF SECTION 18
AND PART OF W. 1/2 OF THE S.W. 1/4 OF SECTION 18
T. 33 N., R. 1 E. OF THE 3rd P.M.
LASALLE COUNTY, ILLINOIS
JUNE, 2025



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 6/26/2025

CHAMLIN & ASSOCIATES, INC. © 2025
 Drawing Name: G:\Users\1036155-00-User\Peru Water Connection\CAD\EASEMENT-PLANS\YS-EASE-SF FARMS.dwg Last Modified: Jun 26, 2025 - 9:08am Plotted on: Jun 26, 2025 - 9:14am by nancys



PERU OTTAWA MORRIS
 ILLINOIS

PERMANENT PUBLIC UTILITY EASEMENT

LEGAL DESCRIPTION

The East 40 feet of the West 80 feet of the North 60 feet of the following described property:

The West Half of the Northwest Quarter of Section 18, Township 33 North, Range 1 East of the Third Principal Meridian;
ALSO, the West Half of the Southwest Quarter of Section 18, Township 33 North, Range 1 East of the Third Principal Meridian, lying North of Route 6, in LaSalle County, Illinois.

EXCEPTING THEREFROM THE FOLLOWING:

Point of Beginning: Beginning at the Northwest corner of Section 18, Township 33 North, Range 1 East of the Third Principal Meridian and extending in an Easterly direction along the North line of said section, which is the centerline of Survey and centerline of proposed improvement, a distance of 41 feet to Station 0+41, the Point of Beginning.

The Tract: Beginning at the above-described Point of Beginning and proceeding in an Easterly direction, a strip of land lying between the existing right fence line and a line lying 33 feet right of and running parallel to the centerline of Survey for a distance of 1,351 feet to Station 13+92.

The above-described tract of land contains 0.044 acres, more or less, in the West Half of the Northwest Quarter of Section 18, Township 33 North, Range 1 East of the Third Principal Meridian, LaSalle County, Illinois.

(Affects Parcel 17-18-108-000)

ALSO

A temporary construction easement as shown on the attached exhibit.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE CITY OF PERU'S
GENERAL FUND EMERGENCY RESERVE POLICY**

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

WHEREAS, the City maintains a General Fund for general operating expenditures; and

WHEREAS, on July 11, 2016, the City Council approved Ordinance No. 6168 adopting the General Fund Emergency Reserve Policy, which Policy established a reserve goal of 180 days of budgeted General Fund operating expenditures for use in the event of an emergency; and

WHEREAS, the Mayor and City Council deem it necessary, desirable, and in the best interest of the City to amend the General Fund Emergency Reserve Policy to reduce the reserve goal from 180 days to 90 days of budgeted General Fund operating expenditures.

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

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

SECTION 2: Amended General Fund Emergency Reserve Policy. The Mayor and City Council hereby approve and adopt the amended General Fund Emergency Reserve Policy attached hereto as Exhibit A.

SECTION 3: Effective Date. 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 14th day of July, 2025.

APPROVED: July 14, 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			

CITY OF PERU, ILLINOIS
General Fund Emergency Reserve Policy
(Revised 7/14/2025)

Background:

The General Fund is the general operating fund of the City. The City's General Fund is highly dependent on retail sales tax. Additionally, a 1% home rule tax is used to fund the City's school district bond and infrastructure investments. Together those two categories make up nearly 75% of the fund's revenue. The General Fund houses the expenditure budgets for all the core city service departments including: Mayor's Office, Police, Fire, Public Works, Engineering, Legal, Finance and City Clerk.

Purpose:

The Reserve exists to ensure the City's ability to fund the provision of critical services to the public during, or immediately after, an emergency event or as temporary funding for systematic financial issues. The intention is to mitigate current and future risks from events which result in either:

- sudden and significant decreases in locally collected revenue or intergovernmental aid,
- or unanticipated expenditures related to relief efforts in response to an extreme event,
- or the immediate cash requirement for unexpected major capital maintenance expenditures.

A general economic decline which may be long term in nature is not a sustainable use of the reserve. A long term recession will require cuts in spending and a realignment of priorities.

Reserve Event Definitions:

An eligible reserve event is considered but not limited to:

- a local natural disaster where the effects on the City and/or its citizens require additional spending,
- local revenue share decreases due to an economic downturn,
- a City reliant group (ie. State or Federal agency) cuts previously promised funding,
- increased City service needs

The eligibility of the event should be prompted dually from the discretion of the Mayor, City Finance Officer with final approval required by City Council vote.

Reserve Requirement:

The City shall reserve 90 days of budgeted General Fund operating expenditures. When the reserve is below 90 days of General Fund expenditures the Mayor, Finance Officer, in working in conjunction with the Finance Committee and Treasurer, shall keep an updated plan to reach the requirement.

Usage:

Use of the Reserve may be authorized as follows:

- a super-majority, 2/3, vote of Council will be required to support the usage of the Reserve Fund and the level of funds to be released. The super-majority vote can release the funds for any reason the council sees fit.
- should the Mayor declare a state of emergency, up to half of the Emergency Reserve will be made immediately available to fund relief response efforts until Council can convene for a vote.

The Emergency Reserve may be used to fund:

- the provision of critical services to residents during, or immediately after, an emergency event,
- an unforeseen reduction in revenue due to an emergency event, including the result of adverse actions of other levels of government during the current budget year,
- or temporarily adjust for economic downturn,
- or for temporary funding of expenditures for which the City anticipates reimbursement through a State or Federal Emergency Declaration.

The Mayor, Finance Officer should have available for Council consideration and approval at the time the vote is taken, or within six months at the latest, the reserve recovery strategy and restoration plan. As Council deliberates on the usage of the Reserve versus other funding options for the relief response, it is appropriate to consider potential Bond Rating implications from the Reserve usage.

Recovery and Restoration:

Within six months following the usage of the Reserve both a reserve Recovery Strategy and a Restoration Plan will be reviewed with Mayor, Finance Officer and approved by Council.

- The Recovery Strategy will provide clarity on how budget balance will be restored.
- The Restoration Plan will articulate how the fund will be restored to the required balance level, effectively it is a repayment plan.

These plans should articulate any adverse consequences to subsequent budget years from the longer term financial impacts of the event and from the future funding of the reserve restoration.

If the use of the Emergency Reserve was to temporarily fund expenditures for which reimbursement is anticipated through a State or Federal Declaration, or through an insurance recovery, the reimbursements when received will be immediately applied to the restoration of the Emergency Reserve Fund.

Parkside Bond Obligation:

Included in the Reserve balance is funding from the .5% home rule sales tax (Parkside Bond obligation). The funding included in the balance is the excess earned from the bonding obligation. If the .5% home rule sales tax fails to exceed the bond obligation then any funds earned previously from the tax are the priority of the school district's bond obligation.

Excess Fund Balance:

As of April 30th the total General Fund Emergency Reserve balance, less outstanding expenditures, should not exceed the required reserve level. When an excess unassigned fund balance exists, the Mayor and Finance Officer will propose to Council potential uses for such funds. The lawful purpose approved by Council shall be incorporated into the budget.

CITY OF PERU, ILLINOIS
General Fund Emergency Reserve Policy
(Revised 7/14/2025)

Background:

The General Fund is the general operating fund of the City. The City's General Fund is highly dependent on retail sales tax. Additionally, a 1% home rule tax is used to fund the City's school district bond and infrastructure investments. Together those two categories make up nearly 75% of the fund's revenue. The General Fund houses the expenditure budgets for all the core city service departments including: Mayor's Office, Police, Fire, Public Works, Engineering, Legal, Finance and City Clerk.

Purpose:

The Reserve exists to ensure the City's ability to fund the provision of critical services to the public during, or immediately after, an emergency event or as temporary funding for systematic financial issues. The intention is to mitigate current and future risks from events which result in either:

- sudden and significant decreases in locally collected revenue or intergovernmental aid,
- or unanticipated expenditures related to relief efforts in response to an extreme event,
- or the immediate cash requirement for unexpected major capital maintenance expenditures.

A general economic decline which may be long term in nature is not a sustainable use of the reserve. A long term recession will require cuts in spending and a realignment of priorities.

Reserve Event Definitions:

An eligible reserve event is considered but not limited to:

- a local natural disaster where the effects on the City and/or its citizens require additional spending,
- local revenue share decreases due to an economic downturn,
- a City reliant group (ie. State or Federal agency) cuts previously promised funding,
- increased City service needs

The eligibility of the event should be prompted dually from the discretion of the Mayor, City Finance Officer with final approval required by City Council vote.

Reserve Requirement:

The City shall reserve 90 days of budgeted General Fund operating expenditures. When the reserve is below 90 days of General Fund expenditures the Mayor, Finance Officer, in working in conjunction with the Finance Committee and Treasurer, shall keep an updated plan to reach the requirement.

Usage:

Use of the Reserve may be authorized as follows:

- a super-majority, 2/3, vote of Council will be required to support the usage of the Reserve Fund and the level of funds to be released. The super-majority vote can release the funds for any reason the council sees fit.
- should the Mayor declare a state of emergency, up to half of the Emergency Reserve will be made immediately available to fund relief response efforts until Council can convene for a vote.

The Emergency Reserve may be used to fund:

- the provision of critical services to residents during, or immediately after, an emergency event,
- an unforeseen reduction in revenue due to an emergency event, including the result of adverse actions of other levels of government during the current budget year,
- or temporarily adjust for economic downturn,
- or for temporary funding of expenditures for which the City anticipates reimbursement through a State or Federal Emergency Declaration.

The Mayor, Finance Officer should have available for Council consideration and approval at the time the vote is taken, or within six months at the latest, the reserve recovery strategy and restoration plan. As Council deliberates on the usage of the Reserve versus other funding options for the relief response, it is appropriate to consider potential Bond Rating implications from the Reserve usage.

Recovery and Restoration:

Within six months following the usage of the Reserve both a reserve Recovery Strategy and a Restoration Plan will be reviewed with Mayor, Finance Officer and approved by Council.

- The Recovery Strategy will provide clarity on how budget balance will be restored.
- The Restoration Plan will articulate how the fund will be restored to the required balance level, effectively it is a repayment plan.

These plans should articulate any adverse consequences to subsequent budget years from the longer term financial impacts of the event and from the future funding of the reserve restoration.

If the use of the Emergency Reserve was to temporarily fund expenditures for which reimbursement is anticipated through a State or Federal Declaration, or through an insurance recovery, the reimbursements when received will be immediately applied to the restoration of the Emergency Reserve Fund.

Parkside Bond Obligation:

Included in the Reserve balance is funding from the .5% home rule sales tax (Parkside Bond obligation). The funding included in the balance is the excess earned from the bonding obligation. If the .5% home rule sales tax fails to exceed the bond obligation then any funds earned previously from the tax are the priority of the school district's bond obligation.

Excess Fund Balance:

As of April 30th the total General Fund Emergency Reserve balance, less outstanding expenditures, should not exceed the required reserve level. When an excess unassigned fund balance exists, the Mayor and Finance Officer will propose to Council potential uses for such funds. The lawful purpose approved by Council shall be incorporated into the budget.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CITY OF PERU'S
UTILITY FUND EMERGENCY RESERVE POLICY

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

WHEREAS, the City maintains a Utility Fund for utility operating expenditures; and

WHEREAS, on August 6, 2018, the City Council approved Ordinance No. 6315 adopting the Utility Fund Emergency Reserve Policy, which Policy established a reserve goal of 180 days of budgeted Utility Fund operating expenditures for use in the event of an emergency; and

WHEREAS, the Mayor and City Council deem it necessary, desirable, and in the best interest of the City to amend the Utility Fund Emergency Reserve Policy to reduce the reserve goal from 180 days to 90 days of budgeted Utility Fund operating expenditures.

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

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

SECTION 2: Amended Utility Fund Emergency Reserve Policy. The Mayor and City Council hereby approve and adopt the amended Utility Fund Emergency Reserve Policy attached hereto as Exhibit A.

SECTION 3: Effective Date. 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 14th day of July, 2025.

APPROVED: July 14, 2025

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

Jamey Mertel
City Clerk

Aldermen **Aye** **Nay** **Absent**
Ballard
Tieman
Payton
Edgcomb
O'Sadnick
Sapienza
Lukosus
Moreno

CITY OF PERU, ILLINOIS
Utility Fund Emergency Reserve Policy
(Revised 7/14/2025)

Background:

The Utility Fund is an enterprise fund that operates like a business. The fund is charged with providing the citizens and commercial customers of Peru water, sewer, and electricity. The City's Utility Fund is highly dependent on commercial and residential utility sales. Utility sales make up over 95% of the revenue in the Utility Fund. The largest expenditure for the fund is the cost of electricity.

Purpose:

The Reserve exists to ensure the City's ability to fund the expenses of critical utility services during, or immediately after, an emergency event or as temporary funding for systematic financial issues. The intention is to mitigate current and future risks from events which result in either:

- unanticipated expenditures related to relief efforts in response to an extreme event,
- or the immediate cash requirement for unexpected major capital maintenance expenditures.

Reserve Event Definitions:

An eligible reserve event is considered but not limited to:

- a local natural disaster where the effects on the City and/or its citizens require additional spending,
- loss of large commercial clients,
- lighting grants are cut,
- increased City service needs to cover a new large commercial customer

The eligibility of the event should be prompted dually from the discretion of the Mayor, City Finance Officer and final approval required by City Council vote.

Reserve Requirement:

The City shall reserve 90 days of budgeted Utility Fund expenditures (excluding capital assets). When the reserve is below 90 days of Utility Fund expenditures the Mayor, Finance Officer, in working in conjunction with the Finance Committee, shall keep an updated plan to reach the requirement.

Usage:

Use of the Reserve may be authorized as follows:

- a simple majority vote of Council will be required to support the usage of the Reserve Fund and the level of funds to be released. A 2/3rd vote of the City Council can release the funds for other specified reasons.

- should the Mayor declare a state of emergency, up to half of the Emergency Reserve will be made immediately available to fund relief response efforts until Council can convene for a vote.

The Emergency Reserve may be used to fund:

- the provision of critical services to residents during, or immediately after, an emergency event,
- an unforeseen reduction in revenue due to an emergency event, including the result of adverse actions of other levels of government during the current budget year,
- or temporarily adjust for economic downturn,
- or for temporary funding of expenditures for which the City anticipates reimbursement through a State or Federal Emergency Declaration.

The Finance Officer should have available for Council consideration and approval at the time the vote is taken, or within six months at the latest, the reserve recovery strategy and restoration plan. As Council deliberates on the usage of the Reserve versus other funding options for the relief response, it is appropriate to consider potential Bond Rating implications from the Reserve usage.

Recovery and Restoration:

Within six months following the usage of the Reserve both a reserve Recovery Strategy and a Restoration Plan will be reviewed with and approved by Council.

- The Recovery Strategy will provide clarity on how budget balance will be restored.
- The Restoration Plan will articulate how the fund will be restored to the required balance level, effectively it is a repayment plan.

These plans should articulate any adverse consequences to subsequent budget years from the longer-term financial impacts of the event and from the future funding of the restoration.

If the use of the Emergency Reserve was to temporarily fund expenditures for which reimbursement is anticipated through a State or Federal Declaration, or through an insurance recovery, the reimbursements when received will be immediately applied to the restoration of the Emergency Reserve Fund.

Excess Fund Balance:

As of April 30th, the total Utility Fund Emergency Reserve balance, less outstanding expenditures, should not exceed the required reserve level. When an excess unassigned fund balance exists, the Finance Officer and Treasurer will propose to Council potential uses for such funds. The lawful purpose approved by Council shall be incorporated into the budget.

CITY OF PERU, ILLINOIS
Utility Fund Emergency Reserve Policy
(Revised 7/14/2025)

Background:

The Utility Fund is an enterprise fund that operates like a business. The fund is charged with providing the citizens and commercial customers of Peru water, sewer, and electricity. The City's Utility Fund is highly dependent on commercial and residential utility sales. Utility sales make up over 95% of the revenue in the Utility Fund. The largest expenditure for the fund is the cost of electricity.

Purpose:

The Reserve exists to ensure the City's ability to fund the expenses of critical utility services during, or immediately after, an emergency event or as temporary funding for systematic financial issues. The intention is to mitigate current and future risks from events which result in either:

- unanticipated expenditures related to relief efforts in response to an extreme event,
- or the immediate cash requirement for unexpected major capital maintenance expenditures.

Reserve Event Definitions:

An eligible reserve event is considered but not limited to:

- a local natural disaster where the effects on the City and/or its citizens require additional spending,
- loss of large commercial clients,
- lighting grants are cut,
- increased City service needs to cover a new large commercial customer

The eligibility of the event should be prompted dually from the discretion of the Mayor, City Finance Officer and final approval required by City Council vote.

Reserve Requirement:

The City shall reserve 90 days of budgeted Utility Fund expenditures (excluding capital assets). When the reserve is below 90 days of Utility Fund expenditures the Mayor, Finance Officer, in working in conjunction with the Finance Committee, shall keep an updated plan to reach the requirement.

Usage:

Use of the Reserve may be authorized as follows:

- a simple majority vote of Council will be required to support the usage of the Reserve Fund and the level of funds to be released. A 2/3rd vote of the City Council can release the funds for other specified reasons.

- should the Mayor declare a state of emergency, up to half of the Emergency Reserve will be made immediately available to fund relief response efforts until Council can convene for a vote.

The Emergency Reserve may be used to fund:

- the provision of critical services to residents during, or immediately after, an emergency event,
- an unforeseen reduction in revenue due to an emergency event, including the result of adverse actions of other levels of government during the current budget year,
- or temporarily adjust for economic downturn,
- or for temporary funding of expenditures for which the City anticipates reimbursement through a State or Federal Emergency Declaration.

The Finance Officer should have available for Council consideration and approval at the time the vote is taken, or within six months at the latest, the reserve recovery strategy and restoration plan. As Council deliberates on the usage of the Reserve versus other funding options for the relief response, it is appropriate to consider potential Bond Rating implications from the Reserve usage.

Recovery and Restoration:

Within six months following the usage of the Reserve both a reserve Recovery Strategy and a Restoration Plan will be reviewed with and approved by Council.

- The Recovery Strategy will provide clarity on how budget balance will be restored.
- The Restoration Plan will articulate how the fund will be restored to the required balance level, effectively it is a repayment plan.

These plans should articulate any adverse consequences to subsequent budget years from the longer-term financial impacts of the event and from the future funding of the restoration.

If the use of the Emergency Reserve was to temporarily fund expenditures for which reimbursement is anticipated through a State or Federal Declaration, or through an insurance recovery, the reimbursements when received will be immediately applied to the restoration of the Emergency Reserve Fund.

Excess Fund Balance:

As of April 30th, the total Utility Fund Emergency Reserve balance, less outstanding expenditures, should not exceed the required reserve level. When an excess unassigned fund balance exists, the Finance Officer and Treasurer will propose to Council potential uses for such funds. The lawful purpose approved by Council shall be incorporated into the budget.

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING PUBLIC HEARING
REGARDING PROPOSAL FOR EXCHANGE OF REAL ESTATE
PURSUANT TO 65 ILCS 5/11-76.2-1**

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

WHEREAS, the City is further authorized pursuant to Section 76.2 of the Illinois Municipal Code (65 ILCS 5/11-76.2-1 et seq.) to exchange real estate following a public hearing pursuant to a $\frac{3}{4}$ majority vote of the members of the corporate authorities of the City of Peru, Illinois; and

WHEREAS, the City Council has received a proposal for the exchange of certain real estate described below; and

WHEREAS, the City Council, by a $\frac{3}{4}$ majority vote, has determined after careful investigation, that it would be in the best interest of the City to hold a public hearing pursuant to 65 ILCS 5/11-76.2-1 to consider said proposal to exchange certain real estate described below.

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

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

SECTION 2: By a $\frac{3}{4}$ majority vote of the City Council of the City of Peru, Illinois, a public hearing shall be held on the 11th day of August, 2025, at 6:30 PM, at the City Municipal Building, 1901 Fourth Street, Peru, Illinois, to consider a certain proposal for the exchange of certain real estate described below, said proposal being attached hereto as Exhibit A and hereby incorporated by reference as though fully stated herein. Pursuant to 65 ILCS 5/11-76.2-2, the City Clerk is hereby directed to publish a certain Notice of Public Hearing, a copy of which is contained in Exhibit A, regarding said proposal for the exchange of real property described below. The Notice of Public Hearing shall be published in the LaSalle NewsTribune on at least one occasion not less than 15 days nor more than 30 days from the public hearing date stated above and shall contain the legal description of the real estate to be relinquished by the City of Peru, Illinois, and

the legal description of the real estate to be received by the City of Peru, Illinois, and the proposed terms and conditions of the exchange.

SECTION 3: This Resolution shall be in full force and effect 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 14th day of July, 2025.

APPROVED: July 14, 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			

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN pursuant to 65 ILCS 5/11-76.2-1, et seq., the City of Peru, Illinois, shall hold a public hearing on the 11th day of August, 2025, at 6:30 PM at the City Municipal Building, 1901 Fourth Street, Peru, Illinois, to consider a proposal for the exchange of certain real estate described below and related matters between the City of Peru (“hereinafter, “City”) and Larry J. Criss.

Replacement Real Estate to be Received by City:

Part of Lot One (1), in Block 34 in Ninewa Addition to the Town, now City of Peru, LaSalle County, Illinois, described as follows, to wit:

Beginning at the Southwest corner of said Lot Six (6); thence North 00 degrees 11 minutes 57 seconds East along the Westerly line thereof, a distance of 50.03 feet to the Northwest corner of the South 50.00 feet of said Lot Six (6); thence North 89 degrees 47 minutes 18 seconds East, along the Northerly line of said South 50.00 feet, a distance of 60.02 feet to the Northeast corner of said South 50.00 feet being a point on the West line of said Lot Seven (7); thence North 00 degrees 07 minutes 08 seconds East, 75.56 feet along said West line to the Northwest corner of said Lot Seven (7); thence North 89 degrees 38 minutes 52 seconds East, along the Northerly line of said Lot seven (7), a distance of 60.01 feet to the Northeast corner; thence South 00 degrees 03 minutes 33 seconds West, along the Easterly line thereof, a distance of 34.50 feet to the Southwest corner of the North 34.50 feet of said Lot Eight (8); thence North 89 degrees 38 minutes 52 seconds East, along the South line of said North 34.50 feet, a distance of 26.89 feet; thence along an arc of a curve, concave Southeasterly, having a radius of 101.72 feet and whose chord bears North 21 degrees 45 minutes 54 seconds East, an arc distance of 13.75 feet; thence North 25 degrees 47 minutes 45 seconds East, a distance of 65.04 feet to a point on the East line of said Lot Three (3), said point being 36.54 feet North of the Southeast corner thereof; thence North 00 degrees 14 minutes 54 seconds East, along said East line, a distance of 29.30 feet, to the South line of the Northerly 60.00 feet of said Lot Three (3); thence South 89 degrees 42 minutes 06 seconds West, along said South line, a distance of 25.00 feet to the West line of the East 25.00 feet of said Lot Three (3); thence North 00 degrees 38 minutes 18 seconds East along said West line, a distance of 60.25 feet to the North line of said Lot Three (3); thence North 89 degrees 58 minutes 09 seconds East, along said North line and the North line of said Lot Two (2), a distance of 85.06 feet to the Northeast corner of said Lot Two (2); thence South 00 degrees 33 minutes 13 seconds West, along the Easterly line thereof, a distance of 60.00 feet to the South line of the North 60.00 feet of said Lot One (1) and the Point of Beginning; thence North 89 degrees 50 minutes 23 seconds East, along said South line, a distance of 60.04 feet to the East line of said Lot One (1); thence South 00 degrees 26 minutes 21 seconds West, along said East line, a distance of 25.98 feet to the Northeast corner of the South 40.00 feet of said Lots One (1) and Two (2); thence South 89 degrees 43 minutes 35 seconds West 49.04 feet along the North line of the South 40.00 feet of said Lots One (1) and Two (2); thence South 00 degrees 16 minutes 25 seconds East, a distance of 0.74 feet; thence South 89 degrees 43 minutes 35 seconds West, a distance of 11.07 feet; thence North 00 degrees 33 minutes 13 seconds East 26.84 feet along said West line to the Point of Beginning; thence North 00 degrees 26 minutes 17 seconds East 26.02 feet to the Point of Beginning, containing 0.036 acres more or less.

PIN: 17-17-436-018

Address: SW of 4th and Peoria Street, Peru, Illinois

Real Estate to be Relinquished by City:

The North Forty (N.40) feet of Lots Four (4) and Five (5) in Block Twenty-eight (28) in Ninewa Addition to the Town, now City of Peru, in the City of Peru, County of LaSalle and State of Illinois, excepting underlying coal and mining rights as heretofore conveyed.

PIN: 17-17-429-001

Address: SE of 5th and Peoria Street, Peru, Illinois

Terms and Conditions of Exchange:

Even, simultaneous exchange of the above-described real estate pursuant to an Exchange Agreement between the parties, which Exchange Agreement shall include the following terms, conditions, restrictions and reservations as it relates only to the real estate relinquished by City:

1. Use of the relinquished real estate shall continue to be maintained as a parking lot unless a change in such use is expressly approved by a majority vote of the City Council.
2. A reservation of perpetual, non-exclusive underground and aerial easements by the City of Peru.
3. A reservation of a perpetual, non-exclusive easement, for the benefit of the City and the public, for pedestrian and vehicular ingress and egress, including a drive lane in its existing traffic configuration, which shall not be modified without express approval by majority vote of the City Council.
4. Relinquished real estate shall not be subject to restrictions imposed by the City of Peru specifically prohibiting or regulating overnight parking of passenger vehicles in designated parking stalls.

Re: Back to School Giveaway

From Amber Leibov <a.leibov@yahoo.com>

Date Fri 7/4/2025 2:57 PM

To Stephanie Piscia <spiscia@peru.il.us>

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Santa's Elves of Illinois Valley would like to do a back to school supply giveaway on Saturday July 26th, 2025. We expect around 100-200 people to show up. Last year we helped 190 children with supplies. We would like to do it at Centennial Park from 2pm-5pm. We would have snow cones, popcorn, games (some of them inflatable games like basketball), and tables with the school supplies.

Thank you, Amber Leibov

[Yahoo Mail: Search, Organize, Conquer](#)

On Tue, Jul 1, 2025 at 7:36 AM, Stephanie Piscia <spiscia@peru.il.us> wrote:

Good Morning!

There is availability on both 7/26 and 8/2 for shelter #2 & #3 at Centennial Park. The shelters are first come first serve but I could pencil you in if you like.

We would need a letter or email from you, like below, but with a little more detail such as times, how many people you think there will be and we would present it at the next regular council meeting on 7/7.

Stephanie

Stephanie Piscia
Deputy City Clerk
OMA/FOIA Compliance Officer
CITY OF PERU
1901 4th Street
Peru, IL 61354
spiscia@peru.il.us
815-223-0061 x2307

From: Amber Leibov <a.leibov@yahoo.com>

Sent: Monday, June 30, 2025 6:40 PM

To: Stephanie Piscia <spiscia@peru.il.us>

Subject: Back to School Giveaway

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello, my name is Amber Leibov. I run a group called Santa's Elves of Illinois Valley. We are planning to do a Back to School Supply Giveaway. The location we were going to do it, we can no longer use. I was wondering if we would be able to use Centennial Park or Washington Park to do our event? Do we just reserve the park or do we need to fill out special forms? We will have games, snow cones and popcorn and tables with the supplies to giveaway. We are hoping to do it either Saturday July 26th or August 2nd. Please let me know what I need to do to make this happen. Thank you and have a blessed day.

[Yahoo Mail: Search, Organize, Conquer](#)

(No subject)

From Colton Reiter <coltonreiter22@gmail.com>

Date Thu 7/3/2025 6:04 AM

To Stephanie Piscia <spiscia@peru.il.us>

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Stephanie,

We would first like to thank you for your faithfulness in allowing us to use Centennial Park for the Praise in the Park event these past 4 years.

There was another great turn out this year, with growing involvement. We would like to stay ahead in our planning, and ask for your blessing in locking down a date for the 4th annual Praise in the Park.

Saturday, June 20th 2026 would be our first choice, if there are no conflicting events in Centennial Park. We look forward to hearing from you, and we welcome any questions or input you may have concerning the event.

Our desire is to continue working with you for years to come, to bring a community friendly event in the park where area churches of all denominations can come together to release hope and joy over our community.

We are also thinking about having food trucks next year. Would that require any special permits?

Grateful for each of you,

Colton Reiter, Illinois Valley Outreach.