



# City of Peru

**JAMEY MERTEL**  
CITY CLERK

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## AGENDA

### REGULAR CITY COUNCIL MEETING

**MONDAY, DECEMBER 15, 2025**

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#### ROLL CALL

7:00 P.M.

#### PLEDGE OF ALLEGIANCE

#### PUBLIC COMMENT

#### PRESENTATION

#### MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

*REGULAR MEETING MINUTES OF DECEMBER 1, 2025*

#### COMMITTEE REPORTS

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

*DISBURSEMENTS for December 17, 2025*

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

*Motion to authorize the purchase of a snow blower attachment from Ladd Farm Mart, in the amount of \$12,852.00, for the Washington Park ice rink*

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

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

*MINUTES OF THE NOVEMBER 26, 2025, CONTINUED PLANNING/ZONING COMMISSION HEARING HELD ON THE PETITION OF MICHAEL J. BLAYDES, AS TRUSTEE UNDER TRUST AGREEMENT KNOWN AS TRUST NUMBER 1420, CONCERNING PROPERTY COMMONLY KNOWN AS 1420 PEORIA STREET, PERU*

*AN ORDINANCE GRANTING A VARIANCE AS SOUGHT BY THE PETITION OF MICHAEL J. BLAYDES, AS TRUSTEE, CONCERNING PROPERTY LOCATED AT 1420 PEORIA STREET IN THE CITY OF PERU*

*MINUTES OF THE DECEMBER 10, 2025, PLANNING/ZONING COMMISSION HEARING HELD ON THE PETITION OF LOGAN GUERRERO CONCERNING PROPERTY COMMONLY KNOWN AS 815 MONKS AVENUE, PERU*

*AN ORDINANCE GRANTING A VARIANCE AS SOUGHT BY THE PETITION OF LOGAN GUERRERO CONCERNING PROPERTY LOCATED AT 815 MONKS AVENUE IN THE CITY OF PERU*

*MINUTES OF THE DECEMBER 10, 2025, PLANNING/ZONING COMMISSION HEARING HELD ON THE PETITION OF RYAN AND AMY RYNKEWICZ CONCERNING PROPERTY COMMONLY KNOWN AS 1122 HARRISON STREET, PERU*

*AN ORDINANCE GRANTING VARIANCES AS SOUGHT BY THE PETITION OF RYAN AND AMY RYNKEWICZ CONCERNING PROPERTY LOCATED AT 1122 HARRISON STREET IN THE CITY OF PERU*

*AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A LEASE AND EASEMENT AGREEMENT WITH DERIVA ENERGY STORAGE, LLC, RELATIVE TO LOT 3 OF HALM SUBDIVISION TO THE CITY OF PERU, ILLINOIS*

*AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A PROPERTY USE AGREEMENT WITH BPB GEAR AND WEAR INC. d/b/a LOCKER ROOM FOR CERTAIN FACILITIES AT WASHINGTON PARK*

*AN ORDINANCE DECLARING A CERTAIN POLICE DEPARTMENT SQUAD CAR AS SURPLUS PROPERTY AND AUTHORIZING THE SALE THEREOF*

*AN ORDINANCE ACCEPTING A QUITCLAIM DEED FROM RIVERSTONE GROUP, INC. f/k/a MOLINE CONSUMERS COMPANY (PIN:17-16-330-00)*

## **PROCLAMATIONS**

## **UNFINISHED BUSINESS**

## **NEW BUSINESS**

**PETITIONS AND COMMUNICATIONS**

*ITEM NO. 1    Communication from Mary Jo Credi, Executive Director of the Illinois Valley Food Panty expressing their gratitude for the City of Peru utility bill fundraiser program.*

**MAYOR'S NOTES**

**PUBLIC COMMENT**

**CLOSED SESSION**

**ADJOURNMENT**

**CITY OF PERU REGULAR COUNCIL MEETING DECEMBER 1, 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, December 1, 2025, at 7:02 p.m.

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

PRESENTATION

PUBLIC COMMENT

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the Regular Minutes of November 17, 2025, Treasurer’s Report for October 2025, City Clerk’s Report of Cash Received for October 2025 and Peru Volunteer Ambulance Service Inc. Activity Summary for October 2025. Alderman Lukosus made a motion the minutes be received and placed on file. Alderman Moreno seconded the motion; motion carried.

FINANCE AND SAFETY COMMITTEE

Alderman Sapienza presented the following disbursements for payment on December 3, 2025:

<b><u>FUND NAME</u></b>	<b><u>TOTAL EXPENSES</u></b>
General Fund	\$1,015,243.56
Garbage Fund	81,183.52
Utility Fund	373,917.52
Airport Fund	<u>769.17</u>
Total	\$3,376,006.23

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

PUBLIC SERVICES COMMITTEE

Adam Thorson, Director of Parks, Recreation and Special Events reported he hopes to have the ice rink open on Tuesday.

Mr. Thorson reported the Lighted Parade begins at 5pm on Saturday.

Alderman Sapienza asked what happened to the large Christmas tree and poinsettias that were displayed at city hall. Adam Thorson, Director of Parks, Recreation and Special Events stated he did not know.

PUBLIC WORKS COMMITTEE

**CITY OF PERU REGULAR COUNCIL MEETING DECEMBER 1, 2025**

Alderman Lukosus made a motion to approve the purchase of 8 class 1 65' and 9 class 1 40' DCOI treated utility poles from the Thomasson Company for a total of \$20,736. Alderman Sapienza seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Sapienza, Lukosus and Moreno voting aye. Aldermen, Payton, Edgcomb, and O'Sadnick absent. Motion carried.

Alderman Lukosus made a motion to execute CSX Transportation, Inc. Temporary Right of Entry Agreement. Alderman Moreno seconded the motion. Kevin Minnick, Electric Operations Manager reported the agreement is for the inspection of poles to the hydro plant. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Sapienza, Lukosus and Moreno voting aye. Aldermen, Payton, Edgcomb, and O'Sadnick absent. Motion carried.

PSM/Fire Chief Jeff King reported on the restriction of parking on city streets during snowfall of over 3". Clerk Mertel reported he sent out a CodeRED to remind the residents.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

MAYOR'S NOTES

Mayor Kolowski commended the Public Works Department for their efforts during the recent snowstorms.

Mayor Kolowski reported on the Pearl Harbor Day parade on December 6<sup>th</sup> at 11:30 a.m. on Water Street.

Mayor Kolowski reported on the Women in Peru magazine.

Alderman Tieman reported the Stage 212 event this weekend.

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

Alderman Ballard made a motion that the meeting be adjourned. Alderman Lukosus seconded the motion and motion carried. The meeting was adjourned at 7:16 p.m.

City of Peru Disbursements to be Paid 12/17/2025
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FUND	FUND NAME		
10	General Fund	\$	2,329,453.38
15	Insurance Fund	\$	147,356.71
60	Utility Fund	\$	2,096,900.36
85	Airport Fund	\$	1,299.11
		\$	<u>4,575,009.56</u>

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
PERU ELEMENTARY SCHOOL	10 -20101	2026 PARKSIDE BOND	1,542,815.55	GENERAL	NA	PARKSIDE BOND NET PYMNT
LOCKER ROOM	10 -5-10-65200	CITY GEAR	676.00	GENERAL	ELECTED OFFICIALS	OPERATING SUPPLIES
US POSTAL SERVICE	10 -5-12-56000	ANN PO BOX FEE	198.00	GENERAL	CLERK'S OFFICE	POSTAGE
IV NET	10 -5-12-56100	MONTHLY PORT-CLERK	75.00	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
MARCO TECHNOLOGIES LLC	10 -5-12-56400	CLERK SHARP-DEC25	210.69	GENERAL	CLERK'S OFFICE	MAINTENANCE AGREEMENTS
IL DEPT OF PUBLIC HEALT	10 -5-12-56500	DEATH CERT COPIES	440.00	GENERAL	CLERK'S OFFICE	VITAL RECORDS
DEBO ACE HARDWARE	10 -5-12-65200	SUPPLIES	12.99	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
LOCKER ROOM	10 -5-12-65200	CITY GEAR	100.50	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
IV NET	10 -5-14-56100	MONTHLY PORT-ENG	75.00	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
AMAZON CAPITAL SERVICES	10 -5-14-65200	FOLDERS	20.72	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-14-65500	NOV25 FUEL-ENGINEER	315.68	GENERAL	CITY ENGINEER	FUEL & OIL VEHICLES
RUSS SCHMIDT	10 -5-15-45110	SCHMIDT IMRF REIMB DEC	803.40	GENERAL	ADMINISTRATIVE	GROUP INSURANCE
CONNECTING POINT COMPUT	10 -5-15-51220	WEBSITE EXTENSIONS	142.11	GENERAL	ADMINISTRATIVE	R&M/WEBSITE
IL VALLEY REGIONAL DISP	10 -5-15-52803	JAN25 PER CAP	24,080.39	GENERAL	ADMINISTRATIVE	IVRD PER CAPITA CONTRIB
OSF MEDICAL GROUP-OCCUP	10 -5-15-53420	MED SVCS	472.00	GENERAL	ADMINISTRATIVE	MEDICAL SERVICES
US BANK VOYAGER FLEET S	10 -5-15-53500	INACTIVE CARD FEE	16.00	GENERAL	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
COMCAST BUSINESS CABLE/	10 -5-15-56100	CH INTERNET TO 1/9/25	152.95	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
LASALLE PUBLISHING	10 -5-15-56200	NOV25 ADS	5,780.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
MARCO TECHNOLOGIES LLC	10 -5-15-59900	HR SHARP DEC25	103.13	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MAUTINO DIST CO INC	10 -5-15-65200	WATER	41.25	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MCS ADVERTISING	10 -5-15-91000	ECON DEV WEBSITE DEC25	1,000.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
SPORTS FACILITIES COMPA	10 -5-15-91000	OPTIONAL SITE PLAN STUDY	6,500.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
PERU PUBLIC LIBRARY	10 -5-15-97020	PPRT RCVD 12/3/25	6,174.94	GENERAL	ADMINISTRATIVE	CONTRIB TO LIBR-PPRT
REEVES CO INC	10 -5-16-47100	NAMEPIN/ATTACHMNTS	79.06	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	SHEEDY CA RETURN	(70.00)	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	SHEEDY CA	(70.00)	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	SHEEDY CA	(44.98)	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	SHEEDY CA	(44.98)	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	FRUND CA	274.33	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	RAYMOND CA	111.95	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	SHEEDY CA	195.90	GENERAL	POLICE	CLOTHING ALLOWANCE
RAY O'HERRON CO., INC	10 -5-16-47110	SMALL UNIF	134.96	GENERAL	POLICE	OTHER UNIFORM
LOCKER ROOM	10 -5-16-47110	CHAPLAIN UNIF	41.50	GENERAL	POLICE	OTHER UNIFORM
KENDRICK PEST CONTROL I	10 -5-16-51100	POLICE COMPLEX	65.00	GENERAL	POLICE	R&M/BUILDINGS
ECHO ELECTRIC	10 -5-16-51200	LIGHTING PARTS	215.40	GENERAL	POLICE	R&M/EQUIPMENT
GETZ FIRE EQUIP	10 -5-16-51200	CHEMICAL EXTINGUISHER	35.10	GENERAL	POLICE	R&M/EQUIPMENT
POMP'S TIRE SERVICE	10 -5-16-51300	PPD45 TIRES	523.00	GENERAL	POLICE	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-16-51300	CONTOUR WIPER	31.98	GENERAL	POLICE	R&M/VEHICLES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
SCHIMMER INC	10-5-16-51300	PPD45 MNTNCE	201.50	GENERAL	POLICE	R&M/VEHICLES
SCHOLLE BODY SHOP	10-5-16-51300	PPD47 TOW	100.00	GENERAL	POLICE	R&M/VEHICLES
STANARD & ASSOCIATES IN	10-5-16-53410	2 EVALUATIONS	990.00	GENERAL	POLICE	EMPLOYMENT TESTING
OSF MEDICAL GROUP-OCCUP	10-5-16-53420	MED SVCS	432.00	GENERAL	POLICE	MEDICAL SERVICES
IL ASSN OF CHIEFS POLIC	10-5-16-55300	MBSHP RENEWAL	265.00	GENERAL	POLICE	PROFESSIONAL DUES
IL ASSN OF CHIEFS POLIC	10-5-16-55500	EXAM MANUAL/GUIDES	705.00	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
IV NET	10-5-16-56100	MONTHLY PORT-POLICE	75.00	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10-5-16-56100	POLC WIRELESS TO 11/20	1,212.85	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS	10-5-16-56100	POLC PHONE TO 12/15	420.58	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS	10-5-16-56100	POLC INTERNET TO 12/15	718.00	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
MARCO TECHNOLOGIES LLC	10-5-16-56400	POLC MAINT 12/25	1,632.21	GENERAL	POLICE	MAINTENANCE AGREEMENTS
AMEREN ILLINOIS	10-5-16-57100	13260-71020 2650 N PEORIA ST	195.91	GENERAL	POLICE	UTILITIES
DEBO ACE HARDWARE	10-5-16-65200	SUPPLIES	77.67	GENERAL	POLICE	OPERATING SUPPLIES
MENARDS	10-5-16-65200	SUPPLIES	121.95	GENERAL	POLICE	OPERATING SUPPLIES
CAPITAL ONE/WALMART	10-5-16-65200	POLC SUPPLIES	271.42	GENERAL	POLICE	OPERATING SUPPLIES
DRESBACH DIST CO	10-5-16-65200	SUPPLIES	510.30	GENERAL	POLICE	OPERATING SUPPLIES
DRESBACH DIST CO	10-5-16-65200	SOAP	24.95	GENERAL	POLICE	OPERATING SUPPLIES
CDS OFFICE TECHNOLOGIES	10-5-16-65200	SERVICE LABOR	250.00	GENERAL	POLICE	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10-5-16-65200	AMMO	194.33	GENERAL	POLICE	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10-5-16-65500	NOV25 FUEL-POLICE	3,445.86	GENERAL	POLICE	FUEL & OIL VEHICLES
TRANSUNION RISK AND ALT	10-5-16-68400	TLO	100.00	GENERAL	POLICE	COMPUTER SOFTWARE
MOTOROLA	10-5-16-88000	BATTERIES	220.00	GENERAL	POLICE	NEW EQUIPMENT
FLEET SAFETY SUPPLY	10-5-16-88400	PPD44 EQUIP	4,954.78	GENERAL	POLICE	NEW EQUIPMENT/VEHICLES
CDS OFFICE TECHNOLOGIES	10-5-16-88400	SQ42 TOUGHBOOK	7,775.16	GENERAL	POLICE	NEW EQUIPMENT/VEHICLES
CDS OFFICE TECHNOLOGIES	10-5-16-88400	SQ38 TOUGHBOOK	7,775.16	GENERAL	POLICE	NEW EQUIPMENT/VEHICLES
CHAPMAN'S MECHANICAL	10-5-17-51100	FIRE FURNACE SVC	540.00	GENERAL	FIRE	R&M/BUILDINGS
PERU AUTO ELECTRIC	10-5-17-51200	BATTERIES	796.00	GENERAL	FIRE	R&M/EQUIPMENT
SCBAS INC	10-5-17-51200	HYDROSTATIC TEST	875.00	GENERAL	FIRE	R&M/EQUIPMENT
SPRING VALLEY FIRE PROT	10-5-17-51200	3 TABLET COMPUTERS/ACCESSRS	2,000.00	GENERAL	FIRE	R&M/EQUIPMENT
HALM'S MOTOR SERVICE	10-5-17-51300	DIESEL ADD	167.88	GENERAL	FIRE	R&M/VEHICLES
SCHIMMER INC	10-5-17-51300	302 MNTNCE	195.29	GENERAL	FIRE	R&M/VEHICLES
CASSIDY TIRE PERU, LLC	10-5-17-51300	301 MNTNCE	88.07	GENERAL	FIRE	R&M/VEHICLES
OSF MEDICAL GROUP-OCCUP	10-5-17-53420	MED SVCS-FIRE	621.00	GENERAL	FIRE	MEDICAL SERVICES
VERIZON WIRELESS	10-5-17-56100	FIRE WIRELESS TO 11/20	167.28	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
AMEREN ILLINOIS	10-5-17-57100	95733-05296 1503 4TH FIRE	177.49	GENERAL	FIRE	UTILITIES
CINTAS CORP #396	10-5-17-59900	CITY HALL/FIRE MATS	40.66	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10-5-17-59900	FIRE MATS/SUPPL	40.66	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORPORATION	10-5-17-59900	FIRE-EYEWASH STN	75.00	GENERAL	FIRE	CONTRACTUAL SERVICE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
DEBO ACE HARDWARE	10 -5-17-65200	SUPPLIES	120.16	GENERAL	FIRE	OPERATING SUPPLIES
HINCKLEY SPRINGS	10 -5-17-65200	FIRE-WATER SVC	117.42	GENERAL	FIRE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-17-65200	OFFICE SUPPLIES	357.56	GENERAL	FIRE	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-17-65500	NOV25 FUEL-FIRE	952.62	GENERAL	FIRE	FUEL & OIL VEHICLES
BCA ARCHITECTS, LTD	10 -5-17-88500	IVRD/FIRE STATION	874.00	GENERAL	FIRE	IVRD/FIRE STN EXTERIOR RENOVTN
AMAZON CAPITAL SERVICES	10 -5-17-92900	XMAS PARADE	127.12	GENERAL	FIRE	MISCELLANEOUS EXP
AMAZON CAPITAL SERVICES	10 -5-17-92900	XMAS PARADE CANDY	317.43	GENERAL	FIRE	MISCELLANEOUS EXP
MARTIN EQUIPMENT OF IL	10 -5-19-51200	WIPER BLADE	58.34	GENERAL	STREET	R&M/EQUIPMENT
NAPA AUTO PARTS	10 -5-19-51200	MOUNT/GRSE GUN	74.48	GENERAL	STREET	R&M/EQUIPMENT
PERU AUTO ELECTRIC	10 -5-19-51200	PART	111.00	GENERAL	STREET	R&M/EQUIPMENT
UNITED RENTALS (NORTH A	10 -5-19-51200	U510 FILTER	34.25	GENERAL	STREET	R&M/EQUIPMENT
GRAINGER INC,W.W.	10 -5-19-51200	HOSE REEL	316.76	GENERAL	STREET	R&M/EQUIPMENT
BONNELL INDUSTRIES INC	10 -5-19-51300	TRUCK PARTS	207.37	GENERAL	STREET	R&M/VEHICLES
MARTIN EQUIPMENT OF IL	10 -5-19-51300	VAC TRK MNTNCE	194.08	GENERAL	STREET	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-19-51300	JACK	787.49	GENERAL	STREET	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-19-51300	CONNECT ASST TOOL	19.99	GENERAL	STREET	R&M/VEHICLES
JACK'S GAS & SERV INC	10 -5-19-51300	TRUCK INSPECTIONS	87.00	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	S101 PULLEY/BELT	139.68	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D320 ECH RELAY	117.95	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	STOCK	118.02	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D320 FILTERS	130.46	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D320 FILTER	31.99	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D318 CLAMP	43.59	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	BATTERY	139.00	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	BATTERY	398.00	GENERAL	STREET	R&M/VEHICLES
SMITH'S SALES & SERVICE	10 -5-19-51300	HONDA FILTER	23.00	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	AIR BRAKE ANTIFREEZE	35.88	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	SNOW BRUSH	235.35	GENERAL	STREET	R&M/VEHICLES
KANKAKEE TRUCK EQUIPMEN	10 -5-19-51300	D311 NEW PLOW	14,337.96	GENERAL	STREET	R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	430.50	GENERAL	STREET	R&M/STREETS
ADVANCED ASPHALT CO	10 -5-19-51400	N28TH SHOULDERS	9,596.10	GENERAL	STREET	R&M/STREETS
MENARDS	10 -5-19-51400	POTHOLE PATCH	59.96	GENERAL	STREET	R&M/STREETS
MENARDS	10 -5-19-51400	BLACK TOP	74.95	GENERAL	STREET	R&M/STREETS
MENARDS	10 -5-19-51400	CURB REPAIR	82.93	GENERAL	STREET	R&M/STREETS
MATCO TOOLS	10 -5-19-51400	HAMMER PULLER SET	264.45	GENERAL	STREET	R&M/STREETS
MENARDS	10 -5-19-51401	SIDEWALK	93.12	GENERAL	STREET	R&M/SIDEWALKS-CONCR REIMB
IMUA-IL MUNICIPAL UTILI	10 -5-19-55510	NOV SAFETY TRNG	525.00	GENERAL	STREET	SAFETY TRAINING
COMCAST	10 -5-19-56100	PW DEC25 PHONE	620.16	GENERAL	STREET	TELEPHONE/INTERNET/CABLE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMEREN ILLINOIS	10 -5-19-57100	15285-27851 RT 251	58.75	GENERAL	STREET	UTILITIES
AMEREN ILLINOIS	10 -5-19-57100	35940-87050 4003 PLNK RD	1,340.13	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-EYEWASH STN	150.00	GENERAL	STREET	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-19-65200	SUPPLIES	245.10	GENERAL	STREET	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10 -5-19-65200	LUMBER	14.18	GENERAL	STREET	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10 -5-19-65200	LUMBER	4.80	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	WALL CAP	44.85	GENERAL	STREET	OPERATING SUPPLIES
NAPA AUTO PARTS	10 -5-19-65200	HOSE STOP	14.39	GENERAL	STREET	OPERATING SUPPLIES
MICHAEL TODD INDUSTRIAL	10 -5-19-65200	TRAFFIC CONES	602.25	GENERAL	STREET	OPERATING SUPPLIES
AIRGAS USA, LLC-NORTH D	10 -5-19-65200	PROPANE/OXYGEN	111.75	GENERAL	STREET	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-19-65200	WATER	420.00	GENERAL	STREET	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-19-65200	SUPPLIES	23.94	GENERAL	STREET	OPERATING SUPPLIES
S J SMITH CO., INC	10 -5-19-65200	ARGON MIX	6.30	GENERAL	STREET	OPERATING SUPPLIES
MATCO TOOLS	10 -5-19-65200	RADIATOR HOSE RMVL TOOL	25.95	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	LOGOS FOR CONES	21.38	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	BATTERIES/SUPPLIES	171.77	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	OFFICE SUPPLIES	16.74	GENERAL	STREET	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-19-65500	NOV25 FUEL-STREETS	876.25	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	2,184.75	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	6,306.08	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10 -5-19-72370	030-0074839-000/PAY 49	50.46	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-88400	030-0074839-000/PAY 49	2,047.00	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
AMAZON CAPITAL SERVICES	10 -5-19-92900	XMAS PARADE CANDY	593.14	GENERAL	STREET	MISCELLANEOUS EXP
AMAZON CAPITAL SERVICES	10 -5-19-92900	XMAS TBLCLOTH	55.98	GENERAL	STREET	MISCELLANEOUS EXP
MENARDS	10 -5-22-51100	ENTRY ALERT KIT	19.99	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
MENARDS	10 -5-22-51100	TOILET FLUSH VALVE	138.98	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
KENDRICK PEST CONTROL I	10 -5-22-51100	MUN BLDG	40.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
KENDRICK PEST CONTROL I	10 -5-22-51100	FIRE	40.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
KENDRICK PEST CONTROL I	10 -5-22-51100	CEMETERY	35.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
KENDRICK PEST CONTROL I	10 -5-22-51100	PW BLDG	35.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
MENARDS	10 -5-22-51700	DOG PARK	994.98	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
MENARDS	10 -5-22-51700	DOG PARK	220.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
ARMOR METAL FABRICATION	10 -5-22-51700	FABRC/INSTL GUARD RAILS	13,932.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
COUNTRY KIDS FARM FRESH	10 -5-22-51700	WINTER GREENS	6,469.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
AMEREN ILLINOIS	10 -5-22-57100	BOAT LAUNCH LTS	26.59	GENERAL	BUILDINGS & GROUNDS	UTILITIES
AMEREN ILLINOIS	10 -5-22-57100	77250-21000 1901 4TH	372.24	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	117.18	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
REPUBLIC SERVICES #792	10 -5-22-59900	BOAT RAMP WASTE CONTAINER	151.25	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
SERVICEMASTER BEST CLEA	10 -5-22-59900	PW NOV25 CLEAN	650.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
ILLINOIS MILITARY MAINT	10 -5-22-59900	CLEAN 11/1-11/29	1,000.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
MENARDS	10 -5-22-65200	PAINT	16.55	GENERAL	BUILDINGS & GROUNDS	OPERATING SUPPLIES
MENARDS	10 -5-22-65200	LIGHT	35.84	GENERAL	BUILDINGS & GROUNDS	OPERATING SUPPLIES
ACTION FLAG CO	10 -5-22-92900	FLAGS	851.45	GENERAL	BUILDINGS & GROUNDS	MISCELLANEOUS EXP
ANN RIVA	10 -5-22-92900	CITY HALL XMAS DECOR	70.60	GENERAL	BUILDINGS & GROUNDS	MISCELLANEOUS EXP
LORAN GOSKUSKY	10 -5-22-92900	XMAS DECOR REIMB	263.20	GENERAL	BUILDINGS & GROUNDS	MISCELLANEOUS EXP
SMITH'S SALES & SERVICE	10 -5-23-51200	G825 MNTNCE	455.00	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51300	PART	320.00	GENERAL	PARKS	R&M/VEHICLES
JOHN DEERE FINANCIAL	10 -5-23-51300	CAR SUPPLIES	465.98	GENERAL	PARKS	R&M/VEHICLES
MENARDS	10 -5-23-51700	TOPSOIL	47.84	GENERAL	PARKS	R&M/GROUNDS
MARKETGUIDE	10 -5-23-56200	WINTER25 ADVERTISING	800.00	GENERAL	PARKS	EVENT PUBLISHING/ADVERTISING
AMEREN ILLINOIS	10 -5-23-57100	29031-01038 1301 PARK RD	90.89	GENERAL	PARKS	UTILITIES
CINTAS CORPORATION	10 -5-23-59900	REC GRG EYEWASH STN	75.00	GENERAL	PARKS	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-23-65200	SUPPLIES	874.91	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	RETAINING WALL	850.15	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	SUPPLIES VETS PK	87.11	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	MOULDING	64.52	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	DOLLIES/BATTERIES SHOP	89.19	GENERAL	PARKS	OPERATING SUPPLIES
AIRGAS USA, LLC-NORTH D	10 -5-23-65200	PROPANE	28.36	GENERAL	PARKS	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-23-65200	WATER	60.00	GENERAL	PARKS	OPERATING SUPPLIES
FERRELLGAS	10 -5-23-65200	PROPANE	320.68	GENERAL	PARKS	OPERATING SUPPLIES
T & T HYDRAULICS	10 -5-23-65200	PIPE/REDUCER ICE RINK	5.04	GENERAL	PARKS	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10 -5-23-65200	ICE RINK MATS	923.77	GENERAL	PARKS	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-23-65200	GLOVES	69.90	GENERAL	PARKS	OPERATING SUPPLIES
CAPITAL ONE/WALMART	10 -5-23-65210	HALLOWEEN EVENT CANDY	334.24	GENERAL	PARKS	EVENTS/PROGRAMS
FIRST WESTERN EQUIPMENT	10 -5-23-72370	LEASE/PURCH	51.79	GENERAL	PARKS	LEASE FEES/INTEREST
NEW EQUIPMENT LEASING I	10 -5-23-72370	2023 EXMARK MOWER-PAY 33	0.76	GENERAL	PARKS	LEASE FEES/INTEREST
FIRST WESTERN EQUIPMENT	10 -5-23-88000	LEASE/PURCH	498.38	GENERAL	PARKS	NEW EQUIPMENT
NEW EQUIPMENT LEASING I	10 -5-23-88000	2023 EXMARK MOWER-PAY 33	2,160.24	GENERAL	PARKS	NEW EQUIPMENT
CRUZ CONCRETE	10 -5-23-89500	CHILLER PAD OSLAD	3,300.00	GENERAL	PARKS	CONSTRUCTION
SKI SEALCOATING & MAINT	10 -5-23-89500	WASH PRK OSLAD PAY4	327,691.78	GENERAL	PARKS	CONSTRUCTION
AMAZON CAPITAL SERVICES	10 -5-23-92900	WINTER	116.62	GENERAL	PARKS	MISCELLANEOUS EXP
AMEREN ILLINOIS	10 -5-24-57100	56462-08657 SHOOTING PK RD	202.70	GENERAL	CEMETERY	UTILITIES
AMEREN ILLINOIS	10 -5-24-57100	87671-76497 MAUSOLEUM	65.15	GENERAL	CEMETERY	UTILITIES
CINTAS CORPORATION	10 -5-24-59900	CMTRY EYEWASH STN	130.00	GENERAL	CEMETERY	CONTRACTUAL SERVICE
MENARDS	10 -5-24-65200	SUPPLIES	247.25	GENERAL	CEMETERY	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
JOHN DEERE FINANCIAL	10-5-24-65200	SUPPLIES	44.12	GENERAL	CEMETERY	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10-5-27-65500	NOV25 FUEL-IT	61.38	GENERAL	IT	FUEL & OIL VEHICLES
IL DEPT OF REVENUE	60-20600	NOV25 UTILITY TAX	59,022.17	UTILITY	NA	UTILITY TAX
LETTERKRAFT PRINTERS	60-5-12-56000	SVC DISRUPTION NOTICES	537.99	UTILITY	CLERK'S OFFICE	POSTAGE
CREATIVE SERVICES	60-5-12-56000	NOV25 UTIL BILLS	3,212.88	UTILITY	CLERK'S OFFICE	POSTAGE
CREATIVE SERVICES	60-5-12-59900	NOV25 UTIL BILLS	579.61	UTILITY	CLERK'S OFFICE	CONTRACTUAL SERVICE
LETTERKRAFT PRINTERS	60-5-12-65200	SVC DISRUPTION NOTICES	181.83	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
LOCKER ROOM	60-5-12-65200	CITY GEAR	122.00	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
LOCKER ROOM	60-5-15-47100	NAMBO CA	151.50	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
JOHN DEERE FINANCIAL	60-5-15-47100	BERTULI CA	199.99	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
SLATE ROCK FR	60-5-15-47100	PEARSON CA RETURN	(190.00)	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
SLATE ROCK FR	60-5-15-47100	ROGERS CA	41.64	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
SLATE ROCK FR	60-5-15-47100	FELDOTT CA	691.05	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
SLATE ROCK FR	60-5-15-47100	ROGERS CA	41.64	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
BHMG ENGINEERS	60-5-15-53100	EPA & ANN RPT	1,199.52	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
BHMG ENGINEERS	60-5-15-53100	ENG SVCS-GEN UTILITY	10,099.91	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
BHMG ENGINEERS	60-5-15-53100	CAAPP RENEWAL 2025	5,000.00	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
OSF MEDICAL GROUP-OCCUP	60-5-15-53400	MED SVCS-ELEC	54.00	UTILITY	ADMINISTRATIVE	OTHER PROFESSIONAL SERVICES
PEARSON, COLE K	60-5-15-53400	MED SVCS	154.00	UTILITY	ADMINISTRATIVE	OTHER PROFESSIONAL SERVICES
PAYMENTECH	60-5-15-53500	OCT25 CC FEES	937.04	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
PAYMENTECH	60-5-15-53500	OCT25 WEB FEES	3,860.26	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
IMUA-IL MUNICIPAL UTILI	60-5-15-55500	NOV SAFETY TRNG	525.00	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
IV NET	60-5-15-56100	DEC25 PORT CHARGES	150.00	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
SMARTSIGHTS, LLC	60-5-15-56100	LX40 MODEM	830.00	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
FICEK ELECTRIC & COMMUN	60-5-15-59900	ELEC ANN FIRE ALARM	420.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60-5-15-59900	ELEC MATS/SUPPL	103.95	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60-5-15-59900	ELEC MATS/SUPPL	123.77	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60-5-15-59900	ELEC MATS/SUPPL	103.95	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60-5-15-59900	PW MATS/SUPPL	283.91	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60-5-15-59900	PW MATS/SUPPL	96.60	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60-5-15-59900	ELEC MATS/SUPPL	123.77	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	ELEC NOV25 CLEAN	975.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
MPOWER TECHNOLOGIES, IN	60-5-15-59900	SERVER-HOST 3 MONTH AWS SVC	2,530.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
DRESBACH DIST CO	60-5-15-65200	PAPER TOWELS	69.90	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60-5-15-65200	OFFICE SUPPLIES	134.47	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
THE HOME CITY ICE COMPA	60-5-15-65200	ICE	285.00	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
KENDRICK PEST CONTROL I	60-5-61-51100	PLANT & BLDGS	15.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
KENDRICK PEST CONTROL I	60 -5-61-51100	HYDRO	15.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
ATLAS CRANE SERVICE	60 -5-61-51208	CRANE SVC-GENRTR	1,260.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
VIPOWER SERVICES	60 -5-61-51208	GEN 2 MNTNCE	3,687.49	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
BHMG ENGINEERS	60 -5-61-53100	COORDNTN STUDY	1,999.25	UTILITY	POWER & GENERATION	ENGINEERING EXPENSE
BAKER TILLY ADVISORY GR	60 -5-61-53100	GRANT WRITING/PROJ MNGMNT SUPR	19,950.00	UTILITY	POWER & GENERATION	ENGINEERING EXPENSE
IL MUNICIPAL ELECTRIC A	60 -5-61-64310	NOV 2025 LARGE POWER	1,374,947.21	UTILITY	POWER & GENERATION	LARGE POWER PURCHASE
MENARDS	60 -5-61-65200	GLASS CLEANER	11.95	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
AIRGAS USA, LLC-NORTH D	60 -5-61-65200	PROPANE	536.90	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
AMEREN ILLINOIS	60 -5-61-66720	66792-35002 1026 CENTER ST	65.15	UTILITY	POWER & GENERATION	UTILITIES
AMEREN ILLINOIS	60 -5-61-66720	69001-44002 4003 PLNK RD	249.92	UTILITY	POWER & GENERATION	UTILITIES
FASTENAL CO	60 -5-62-51200	SUPPLIES	79.36	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
PERU AUTO ELECTRIC	60 -5-62-51200	GREASE	49.50	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	60 -5-62-51200	MOTOMIX	114.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
CYCLOPS WELDING & MFG	60 -5-62-51200	TUBING	1,089.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
ECHO ELECTRIC	60 -5-62-51290	JH SUPPLIES	70.97	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	1,093.85	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	JH SUPPLIES	124.20	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	282.95	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	3708 PROGRESS SUPPLIES	188.22	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	9.73	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	PERU LIBRARY SUPPLIES	59.44	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	62.10	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
UTILITY EQUIPMENT CO	60 -5-62-51290	POLE RPLCMNT	798.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
CYCLOPS WELDING & MFG	60 -5-62-51290	STEEL PLATE	310.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	CONNECTORS	3,399.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	COVERS	367.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	STAPLE-FENCE/GROUND	135.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	CONNECTORS	436.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	INSULATOR/CLAMPS	672.65	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
IL VALLEY EXCAVATING IN	60 -5-62-51290	ELEC-VACTOR SVCS	3,845.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	BRACKET TRANSFORMERS	1,558.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
OSMOSE UTILITIES SERVIC	60 -5-62-51290	POLE INSPECTIONS	15,211.83	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-52960	METER REWORK/REPAIR	212.86	UTILITY	DISTRIBUTION SYSTEM	R&M METERS/NEW METERS
ANIXTER INC	60 -5-62-52960	METERS	8,447.40	UTILITY	DISTRIBUTION SYSTEM	R&M METERS/NEW METERS
ANIXTER INC	60 -5-62-52960	14 POLYPHASE LICENSES	448.00	UTILITY	DISTRIBUTION SYSTEM	R&M METERS/NEW METERS
ANIXTER INC	60 -5-62-52960	METER REWORK/REPAIR	213.22	UTILITY	DISTRIBUTION SYSTEM	R&M METERS/NEW METERS
DEBO ACE HARDWARE	60 -5-62-65200	SUPPLIES	663.28	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
PERU AUTO ELECTRIC	60 -5-62-65200	LAMP	22.50	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
PERU AUTO ELECTRIC	60 -5-62-65200	OIL DRI	30.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ECHO ELECTRIC	60 -5-62-65200	E203 SUPPLIES	139.08	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-62-65200	SUPPLIES	110.72	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
TALLMAN EQUIPMENT CO	60 -5-62-65210	LINEMAN GLOVES	417.93	UTILITY	DISTRIBUTION SYSTEM	SAFETY SUPPLIES
CLEGG-PERKINS ELECTRIC	60 -5-63-51420	RTE 251 & SHOOTING PRK TRAFFIC	1,228.00	UTILITY	STREET LIGHTING	R&M/TRAFFIC SIGNALS
CLEGG-PERKINS ELECTRIC	60 -5-63-51420	RTE 6 & WEST TRAFFIC LIGHT	2,067.00	UTILITY	STREET LIGHTING	R&M/TRAFFIC SIGNALS
CLEGG-PERKINS ELECTRIC	60 -5-63-51420	INSTLL POLARA ICCU	5,724.00	UTILITY	STREET LIGHTING	R&M/TRAFFIC SIGNALS
CLEGG-PERKINS ELECTRIC	60 -5-63-51420	REMOUNT PUSHBUTTONS	16,142.45	UTILITY	STREET LIGHTING	R&M/TRAFFIC SIGNALS
CLEGG-PERKINS ELECTRIC	60 -5-63-51420	FALL CABINET CLEANING	1,140.90	UTILITY	STREET LIGHTING	R&M/TRAFFIC SIGNALS
CLEGG-PERKINS ELECTRIC	60 -5-63-51420	N 80 & 251 LIGHT MNTNCE	397.50	UTILITY	STREET LIGHTING	R&M/TRAFFIC SIGNALS
CHAPMAN'S MECHANICAL	60 -5-64-51100	WWTP EXHAUST DUCTWORK	957.00	UTILITY	HYDROELECTRIC PLANT	R&M/BUILDINGS
IDEAL ELECTRIC CO	60 -5-64-51200	HYDRO UNIT 1 MNTNCE	11,549.44	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
UPS	60 -5-64-51200	HOSKIN SHPG TARIFF FOR PARTS	1,034.18	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
ALBRECHT WELL DRILLING	60 -5-64-51200	HYDRO GEN MNTNCE	5,366.04	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-64-51200	HYDRO GEN MNTNCE	4,167.04	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-64-51200	HYDRO GEN MNTNCE	2,427.18	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-64-51200	UNIT 1 REPAIR	648.15	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-64-51200	HYDRO UNIT 2 GEN MNTNCE	1,412.64	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
MACHINERY MAINTENANCE I	60 -5-64-52100	HYDRO TRASH RAKE	59,281.00	UTILITY	HYDROELECTRIC PLANT	R&M/TRASH RACK
WASTE MANAGEMENT CORP S	60 -5-64-52100	DUMPSTER SVC	76.44	UTILITY	HYDROELECTRIC PLANT	R&M/TRASH RACK
DEBO ACE HARDWARE	60 -5-64-65200	SUPPLIES	357.80	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
CHAPMAN'S MECHANICAL	60 -5-72-51100	WWTP HEAT MNTNCE	202.50	UTILITY	WTP/WWTP	R&M BUILDINGS
CHAPMAN'S MECHANICAL	60 -5-72-51100	WWTP HEAT MNTNCE	730.00	UTILITY	WTP/WWTP	R&M BUILDINGS
CHAPMAN'S MECHANICAL	60 -5-72-51100	WWTP HEAT MNTNCE	592.50	UTILITY	WTP/WWTP	R&M BUILDINGS
KENDRICK PEST CONTROL I	60 -5-72-51100	DISPOSAL PLANT	35.00	UTILITY	WTP/WWTP	R&M BUILDINGS
KENDRICK PEST CONTROL I	60 -5-72-51100	WPWTP	35.00	UTILITY	WTP/WWTP	R&M BUILDINGS
CHAPMAN'S MECHANICAL	60 -5-72-51200	RZP INSPC/WWTP	1,155.00	UTILITY	WTP/WWTP	R&M EQUIPMENT
ECHO ELECTRIC	60 -5-72-51200	SUPPLIES	86.81	UTILITY	WTP/WWTP	R&M EQUIPMENT
IL VALLEY EXCAVATING IN	60 -5-72-51200	WWTP VACTOR SVC	2,295.00	UTILITY	WTP/WWTP	R&M EQUIPMENT
IL VALLEY EXCAVATING IN	60 -5-72-51200	WWTP VACTOR SVC	1,370.00	UTILITY	WTP/WWTP	R&M EQUIPMENT
IL VALLEY EXCAVATING IN	60 -5-72-51200	WWTP VACTOR SVC	2,700.00	UTILITY	WTP/WWTP	R&M EQUIPMENT
SMITH & LOVELESS INC	60 -5-72-51200	HDW SEAL SPARE B SHAFT	459.66	UTILITY	WTP/WWTP	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-72-51200	WWTP INSTALL PIPE	1,883.52	UTILITY	WTP/WWTP	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-72-51200	VALVES INSTALL	1,462.64	UTILITY	WTP/WWTP	R&M EQUIPMENT
FERGUSON WATERWORKS	60 -5-72-51200	WWTP VALVE INSERTS	8,380.98	UTILITY	WTP/WWTP	R&M EQUIPMENT
FERGUSON WATERWORKS	60 -5-72-51200	PVC	131.12	UTILITY	WTP/WWTP	R&M EQUIPMENT
HAWKINS, INC	60 -5-72-51200	PRO PUMP MNTNCE	3,764.02	UTILITY	WTP/WWTP	R&M EQUIPMENT
METERS & CONTROLS INC	60 -5-72-51200	MAG METER	2,691.98	UTILITY	WTP/WWTP	R&M EQUIPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
GATZA ELECTRICAL CONTRA	60 -5-72-51200	WTR TWR MIXER CONNCTN LABOR	342.50	UTILITY	WTP/WWTP	R&M EQUIPMENT
TEST INC.	60 -5-72-52804	WATER & WWTP CONTRACT	23,681.61	UTILITY	WTP/WWTP	WS/WWTP SERVICE CONTRACT
TEST INC.	60 -5-72-53850	MAZE NAILS PT ANALYSIS	420.00	UTILITY	WTP/WWTP	ANALYSIS PRETREATMENT
TEST INC.	60 -5-72-53850	UNYTITE PT ANALYSIS	539.00	UTILITY	WTP/WWTP	ANALYSIS PRETREATMENT
TEST INC.	60 -5-72-53850	PPG PT ANALYSIS	543.00	UTILITY	WTP/WWTP	ANALYSIS PRETREATMENT
AIRGAS USA, LLC-NORTH D	60 -5-72-59310	CYLINDER LEASES	779.85	UTILITY	WTP/WWTP	EQUIPMENT RENTAL
MIDWEST SALT	60 -5-72-61300	SALT	3,465.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,681.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,316.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,739.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,360.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,526.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,604.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,703.50	UTILITY	WTP/WWTP	SALT
HAWKINS, INC	60 -5-72-62000	AZONE	2,948.00	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	AZONE	1,831.50	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	AZONE	1,454.50	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	AZONE	1,701.00	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
CEDARCHEM, LLC	60 -5-72-62000	FLOCCULENT	2,255.51	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
REPUBLIC SERVICES #792	60 -5-72-65010	WWTP WASTE CONTAINER	4,792.37	UTILITY	WTP/WWTP	SLUDGE REMOVAL
REPUBLIC SERVICES #792	60 -5-72-65010	WWTP WASTE CONTAINER	34,142.94	UTILITY	WTP/WWTP	SLUDGE REMOVAL
DEBO ACE HARDWARE	60 -5-72-65200	SUPPLIES	365.82	UTILITY	WTP/WWTP	OPERATING SUPPLIES
FERGUSON WATERWORKS	60 -5-72-65200	PVC	34.53	UTILITY	WTP/WWTP	OPERATING SUPPLIES
FERGUSON WATERWORKS	60 -5-72-65200	PVC	245.04	UTILITY	WTP/WWTP	OPERATING SUPPLIES
AMEREN ILLINOIS	60 -5-72-66720	09973-76815 RT 6 WEST	301.27	UTILITY	WTP/WWTP	UTILITIES
AMEREN ILLINOIS	60 -5-72-66720	16520-07000 900 BRUNNER	85.73	UTILITY	WTP/WWTP	UTILITIES
AMEREN ILLINOIS	60 -5-72-66720	60154-25937 901 BRUNNER	140.15	UTILITY	WTP/WWTP	UTILITIES
FERGUSON WATERWORKS	60 -5-73-51200	DUAL CHECK VALVE	394.69	UTILITY	WATER DISTRIBUTION	R&M EQUIPMENT
LADZINSKI CEMENT FINISH	60 -5-73-51520	4TH ST & POPPY LANE	5,664.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
LADZINSKI CEMENT FINISH	60 -5-73-51520	2960 4TH ST ENTRANCE	3,240.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
LADZINSKI CEMENT FINISH	60 -5-73-51520	CASEYS WORK	2,144.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
UTILITY EQUIPMENT CO	60 -5-73-51520	15TH & PROSPECT VALVE RPLC	920.73	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
UTILITY EQUIPMENT CO	60 -5-73-51520	COUPLING	320.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
UTILITY EQUIPMENT CO	60 -5-73-51525	REPAIR HYDRANTS	358.79	UTILITY	WATER DISTRIBUTION	R&M HYDRANTS
FERGUSON WATERWORKS	60 -5-73-52960	METERS	5,055.72	UTILITY	WATER DISTRIBUTION	R&M METERS
FERGUSON WATERWORKS	60 -5-73-52960	METER SUPPLIES	6,828.16	UTILITY	WATER DISTRIBUTION	R&M METERS
KENDRICK PEST CONTROL I	60 -5-73-59900	WATER TOWERS	50.00	UTILITY	WATER DISTRIBUTION	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	60 -5-73-65200	SUPPLIES	479.50	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MENARDS	60 -5-73-65200	STAPLE	11.97	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	W206 CLNG SUPPLIES	68.98	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	CONCRETE SUPPLIES	90.39	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	COUPLINGS	5.16	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	LANDSCAPING SUPPL	45.80	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	PAIL	6.99	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	162.93	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	67.67	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	BINDER	8.49	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	PIPE CUTTER/SUPPLIES	55.17	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	GASKET BOX	33.68	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	W204 TAPE	27.19	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	W205 CUTTING SUPPLIES	44.42	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	LIFT STATION	53.95	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	VALVE	47.98	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
FASTENAL CO	60 -5-73-65200	WWTP SUPPLIES	475.49	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
FERGUSON WATERWORKS	60 -5-73-65200	SUPPLIES	81.18	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	SUPPLIES	243.03	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-73-65210	BERTULI SAFETY	317.82	UTILITY	WATER DISTRIBUTION	SAFETY SUPPLIES
FERGUSON ENTERPRISES LL	60 -5-73-65300	VALVE WRENCH	797.25	UTILITY	WATER DISTRIBUTION	SMALL TOOLS
AMEREN ILLINOIS	60 -5-73-66720	78187-01938 2909 PEORIA ST	185.21	UTILITY	WATER DISTRIBUTION	UTILITIES
AMEREN ILLINOIS	60 -5-73-66720	86200-06895 BRUNNER ST	167.87	UTILITY	WATER DISTRIBUTION	UTILITIES
CIT TRUCKS-PERU 2650	60 -5-75-51300	E201 MNTNCE	1,491.21	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
HALM'S MOTOR SERVICE	60 -5-75-51300	BATTERY	159.74	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	W202 PARTS	28.98	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	W202 NOZZLE	12.49	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	V101 VACTOR PARTS	96.47	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
SMITH'S SALES & SERVICE	60 -5-75-51300	PARTS	78.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
CUSTOM TRUCK & EQUIPMEN	60 -5-75-51300	E301 TRUCK PARTS	4,963.83	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
S D P MANUFACTURING, IN	60 -5-75-51300	WINCH TENSIONER/ROPE	2,537.50	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
IL SECRETARY OF STATE	60 -5-75-51300	CUSTOM TRK TITLE/PLATES	370.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	NOV25 FUEL-ELEC	1,120.54	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	NOV25 FUEL-WTR	1,207.14	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
SKI SEALCOATING & MAINT	60 -5-77-88405	5TH & 10TH ST WM PAYS FINAL	5,000.00	UTILITY	PLANT & EQUIPMENT	NEW WATER MAIN
FLETCHER-REINHARDT COMP	60 -5-77-88435	EAKAS EXPANSION	10,239.10	UTILITY	PLANT & EQUIPMENT	EAKAS EXPANS INFRASTRC
FLETCHER-REINHARDT COMP	60 -5-77-88435	EAKAS CLAMPS/CROSSARMS	13,324.50	UTILITY	PLANT & EQUIPMENT	EAKAS EXPANS INFRASTRC
FLETCHER-REINHARDT COMP	60 -5-77-88435	EAKAS INSULATORS	24,705.00	UTILITY	PLANT & EQUIPMENT	EAKAS EXPANS INFRASTRC
FLETCHER-REINHARDT COMP	60 -5-77-88435	EAKAS INSULATORS	15,890.00	UTILITY	PLANT & EQUIPMENT	EAKAS EXPANS INFRASTRC

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
FLETCHER-REINHARDT COMP	60 -5-77-88435	EAKAS INSULATORS	21,786.00	UTILITY	PLANT & EQUIPMENT	EAKAS EXPANS INFRASTRC
POWER SYSTEM ENGINEERIN	60 -5-77-88435	CONSULT-LABOR	612.50	UTILITY	PLANT & EQUIPMENT	EAKAS EXPANS INFRASTRC
GASVODA & ASSOCIATES IN	60 -5-77-88450	WWTP KASCO CERTISAFE	14,350.00	UTILITY	PLANT & EQUIPMENT	WTP UPGRADES
POWER SYSTEM ENGINEERIN	60 -5-77-88850	CONSULT-LABOR	9,900.25	UTILITY	PLANT & EQUIPMENT	SYSTEM UPGRADES
BHMG ENGINEERS	60 -5-77-89830	XRMR RPLC ENGNG	12,036.97	UTILITY	PLANT & EQUIPMENT	WATER ST SUBSTATION
BHMG ENGINEERS	60 -5-77-89831	138KV INTERCONNECTION ENG	6,324.32	UTILITY	PLANT & EQUIPMENT	MAY RD SUBSTATION
IV NET	85 -5-90-56100	DEC25 PORT CHARGES	50.00	AIRPORT	OPERATING EXPENSES	TELEPHONE
AMEREN ILLINOIS	85 -5-90-57100	13710-62063 4260 ED URB	749.75	AIRPORT	OPERATING EXPENSES	UTILITIES
AMEREN ILLINOIS	85 -5-90-57100	61228-53139 PLNK RD	499.36	AIRPORT	OPERATING EXPENSES	UTILITIES
<b>Total Accts Payable Disbursements</b>			<b>4,003,004.18</b>			

# City of Peru Payroll Totals

<b>GENERAL FUND</b>	<b>Payroll</b>
10 ELECTED OFFICIALS	4,070.87
12 CLERK'S OFFICE	2,693.28
14 ENGINEER	16,477.43
15 ADMINISTRATIVE	1,250.12
16 POLICE	132,743.78
17 FIRE	34,278.57
19 STREET	32,066.84
22 BUILDING & GROUNDS	1,411.30
23 PARKS	10,145.08
24 CEMETERY	6,815.69
25 CITY GARAGE	8,288.63
26 FINANCE	10,500.39
27 IT	10,620.15
28 CORP COUNSEL	6,898.95
29 HUMAN RESOURCES	7,380.16
10 TOTAL GENERAL FUND	<u><b>\$ 285,641.24</b></u>
<b>UTILITY FUND</b>	
12 CLERK'S OFFICE	6,971.25
15 ADMINISTRATIVE	3,416.22
61 POWER & GENERATION	17,578.98
62 DISTRIBUTION SYSTEM	55,642.58
73 WATER DISTRIBUTION	43,990.07
60 TOTAL UTILITY FUND	<u><b>\$ 127,599.10</b></u>
<b>TOTAL ALL PAYROLL EXPENSE</b>	<u><b>\$ 413,240.34</b></u>

**CITY OF PERU  
DISBURSEMENTS by WIRE FOR PAYMENT in NOVEMBER 2025**

**15 INSURANCE FUND**

<b>OCT INSURANCE PREMIUMS</b>	<b>138,581.12</b>
<b>OCT IPBC HRA/FSA</b>	<b>8,355.59</b>
<b>SEPT IPBC ADMIN FEES</b>	<b>420.00</b>
	<hr/> <b>\$ 147,356.71</b> <hr/>

**60 UTILITY FUND**

<b>HEARTLAND BNK INT/RSRV</b>	<b>21 MNTHLY TRANS GO BOND</b>	<hr/> <b>\$ 11,408.33</b> <hr/>
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<b>TOTAL WIRES</b>	<hr/> <b>\$ 158,765.04</b> <hr/>
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Post Office Box 299  
Peru, Illinois 61354

**November 26, 2025**

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

RE: Continuation of 11/12/25 Planning/Zoning Commission Hearing  
Petition of Michael J. Blaydes, as Trustee under Trust Agreement known as Trust Number 1420  
1420 Peoria Street, Peru, IL (PIN: 17-17-236-005)

Gentlemen:

The Planning/Zoning Commission of the City of Peru reconvened on Wednesday, November 26, 2025, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, for the continuation of the November 12, 2025 public hearing on Petition of Michael J. Blaydes, as Trustee under Trust Agreement known as Trust Number 1420 (“Petitioner”), concerning property commonly known as 1420 Peoria Street in the City of Peru, Illinois. A copy of the minutes from the November 12, 2025, meeting is attached hereto and incorporated herein.

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

Petitioner Michael J. Blaydes appeared and was duly sworn.

Chairman Miller confirmed the Members in attendance had read the minutes of the November 12<sup>th</sup> hearing and asked if there were any additional questions.

In response to questioning from Member Lucas, Mr. Blaydes confirmed that the addition would conform in appearance to the existing structure.

Chairman Miller reminded Petitioner that building plans would need to be presented to the City’s Director of Engineering and Zoning for design and code review.

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

Respectfully submitted,

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CARY MILLER, Chairman  
Planning/Zoning Commission



Post Office Box 299  
Peru, Illinois 61354

**November 12, 2025**

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

RE: Petition of Michael J. Blaydes, as Trustee under Trust Agreement known as Trust Number 1420  
1420 Peoria Street, Peru, IL (PIN: 17-17-236-005)

Gentlemen:

Pursuant to legal notice published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru convened for a public hearing on Wednesday, November 12, 2025, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Michael J. Blaydes, as Trustee under Trust Agreement known as Trust Number 1420 (“Petitioner”) concerning property commonly known as 1420 Peoria Street in the City of Peru, Illinois, legally described as follows:

Lot 1; the East 40 feet of Lot 2; the North 10’ of Lots 9 & 10; the North 75 feet of the West 20 feet of Lot 2; and the North 75 feet of the East 42 feet of Lot 3; all in Block 195 in Brewster’s Addition to Ninewa, except coal and minerals and the right to mine and remove the same, in the City of Peru, LaSalle County, Illinois.

PIN: 17-17-236-005 (“Property”)

Petitioner desires to construct a 30’ x 30’ storage addition to the existing auto service and repair business located on the Property and seeks the following relief under the Zoning Ordinance, to wit:

- (1) A variance to reduce the rear yard building setback from not less than thirty feet (30’), as provided in 11.02(f)(2), to not less than five feet (5’); and
- (2) For such other and further relief deemed necessary or appropriate.

The Property is zoned B-1 Neighborhood Shopping District.

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

Petitioner Michael J. Blaydes appeared and was duly sworn. Mr. Blaydes testified he has owned MJ Autoworks on Peoria Street for 17 years. He desires to construct an addition to the back side

of the existing shop on the northwest side. Aerial images were reviewed. Mr. Blaydes said the addition would be 30' to the west, and 40'-45' to the north to make it symmetrical with the existing building. The addition would be very similar to what Smith's Sales and Service did nearby. He said it won't be an eyesore and that he keeps his shop very neat and professional. The roofline and siding of the addition will match the existing building and blend in. Mr. Blaydes said he will be contractor but may utilize help from some friends in the industry.

Mr. Blaydes testified further that he also owns the adjacent lot to the west that has a separate PIN. The existing shop is 113' to the closest residential neighbor to the west.

In response to questioning from Members Brady & Kalsto, Mr. Blaydes said he does not own the property with the dwelling. He owns the parcel between the existing shop and the dwelling that has a garage with an unpaved driveway along the west property line.

Mr. Blaydes testified that he did not know the exact distance the addition will be set back from his other parcel to the west, but it will not encroach upon it.

In response to Chairman Miller, Mr. Blaydes said there would be another garage door installed on the north side of the addition, accessible from 11<sup>th</sup> Street. The addition will be utilized for storage to create more room within the shop.

In response to questioning from Member Brady, Director of Engineering and Zoning Eric Carls confirmed there were City utility poles on the Property, but there should be no issue provided they remain accessible.

In response to questioning from Corporation Counsel Schweickert, Mr. Blaydes confirmed that the neighbor to the west of his properties has a fence on the property line that extends north from the south property line to nearly the front of the neighbor's garage.

Attorney Schweickert noted that the Property is zoned B-1, Neighborhood Shopping District and the other parcel owned by Petitioner is zoned R-2, Single-Family Detached Dwelling District. Attorney Schweickert said he recommended Petitioner combine the parcels and seek to rezone the residential parcel to B-1. Schweickert noted that combining the PINs is a county function, but combining the lots for City zoning purposes would eliminate the issue with the internal setbacks altogether and also any issues if the parking lot were to be expanded upon in the future for additional space to park vehicles on that parcel as part of business operations. However, Petitioner did not wish to seek that relief at this time. Mr. Blaydes said the garage has been there forever and the only thing he has done to it is clean it up and make it not an eyesore.

Engineer Carls advised Petitioner that when he puts together his building plans, to make sure they are done with enough detail and to a standard that would allow for a code review. Mr. Blaydes replied that he understood.

There was no public comment or objections.

Due to lack of quorum, the Planning/Zoning Commission adjourned without a recommendation to a date certain.

Respectfully submitted,

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CARY MILLER, Chairman  
Planning/Zoning Commission

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

**AN ORDINANCE GRANTING A VARIANCE AS SOUGHT BY THE  
PETITION OF MICHAEL J. BLAYDES, AS TRUSTEE,  
CONCERNING PROPERTY LOCATED AT 1420 PEORIA 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 November 12<sup>th</sup> and November 26<sup>th</sup>, 2025, to consider the Petition of Michael J. Blaydes, as Trustee under Trust Agreement known as Trust Number 1420 (“Petitioner”), concerning property located at 1420 Peoria Street in the City of Peru, Illinois, legally described as follows:

Lot 1; the East 40 feet of Lot 2; the North 10’ of Lots 9 & 10; the North 75 feet of the West 20 feet of Lot 2; and the North 75 feet of the East 42 feet of Lot 3; all in Block 195 in Brewster’s Addition to Ninewa, except coal and minerals and the right to mine and remove the same, in the City of Peru, LaSalle County, Illinois.

PIN: 17-17-236-005 (“Subject Property”); and

**WHEREAS**, Petitioner desires to construct a 30’ x 30’ storage addition to the existing auto service and repair business located on the Subject Property and seeks a variance to reduce the rear yard building setback from not less than thirty feet (30’), as provided in 11.02(f)(2) of the Zoning Ordinance, to not less than five feet (5’); 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 Subject Property is hereby granted a variance to reduce the rear yard building setback from not less than thirty feet (30’), as provided in 11.02(f)(2) of the Zoning Ordinance, to not less than five feet (5’).

The relief granted herein shall be for the sole purpose of constructing an addition to the existing auto service and repair business situated on the Subject 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 Subject Property.

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

**PRESENTED, PASSED, AND ADOPTED** at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with \_\_\_\_\_ voting aye, \_\_\_\_\_ voting nay, \_\_\_\_\_ absent, and Mayor Kolowski \_\_\_\_\_ voting \_\_\_\_\_, which meeting was held on the 15<sup>th</sup> day of December, 2025.

**APPROVED:** December 15, 2025

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Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

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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

**December 11, 2025**

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

RE: Petition of Logan Guerrero  
815 Monks Avenue, Peru, IL (PIN: 17-16-317-011)

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, December 10, 2025, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Logan Guerrero (“Petitioner”) concerning property commonly known as 815 Monks Avenue in the City of Peru, Illinois, legally described as follows:

Lot 24 in Block 12 in Park Addition to the City of Peru, excepting coal and other minerals underlying said premises and the right to mine and remove the same, situated in the County of LaSalle, in the State of Illinois.

PIN: 17-16-317-011 (“Property”)

Petitioner desires to replace the existing attached carport in the south side yard of the Property with a new attached garage and driveway, and seeks the following relief under the City’s Zoning Ordinance, to wit:

- (1) A variance to reduce the minimum south side yard setback for an interior lot from not less than 6’, as provided in Section 10.04(h)(1), to not less than 0’; and
- (2) For such other and further relief deemed necessary or appropriate.

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

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

Petitioner, Logan Guerrero, appeared and was duly sworn. Mr. Guerrero testified he seeks to build an attached garage and the southeast corner of his house. The distance from the southeast corner of his house to the property line is about 16.7 feet. He is requesting a variance to reduce the setback to 0' in order to provide space for an adequate entrance, noting entry to his home is through the garage.

In response to questioning from Member Brady, Petitioner said there is not currently a retaining wall between the alley and Petitioner's lot. There is a grass area that slightly slopes to the alley. Petitioner said he will need to dig out the grassy area level with the alley and build a retained wall on his Property to build the garage on. The new driveway will require a curb cut but will be separate and independent from the alley.

In response to further questioning from Member Brady, Mr. Guerrero testified that there is approximately 20' between the house and the alley pavement. City Director of Engineering and Zoning, Eric Carls, added that there would still be a small strip of grass within the platted alley between the paved alley and the Property.

In response to questioning from Member Lucas, Engineer Carls indicated that Petitioner did have a plat of survey prepared, which was then reviewed by the Planning/Zoning Commission. City Corporation Counsel, Scott Schweickert, noted that the alley is a City alley until it reaches Mr. Zukowski's property to the east.

Walt Zukowski attended the hearing and stated that he is Petitioner's neighbor to the east. Mr. Zukowski noted Petitioner is a fine young man trying to improve the Property. Mr. Zukowski said he did not want the bushes/hedges between the Property and alley removed because they act as a snow fence, and drifting snow can make it difficult for Mr. Zukowski to drive uphill upon the alley to his property.

In response to questioning from Chairman Miller, Mr. Guerrero confirmed it would be acceptable to leave the bushes/hedges. Guerrero added that the garage would not actually approach the bushes, which are further east, and there would be plenty of room.

There were no further 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 Becker seconded, to favorably recommend that the City Council approve the Petition as prayed for. The motion passed unanimously: 6 aye, 0 nay, and Member Grabowski absent.

Respectfully submitted,

---

CARY MILLER, Chairman  
Planning/Zoning Commission

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

**AN ORDINANCE GRANTING A VARIANCE AS SOUGHT BY THE  
PETITION OF LOGAN GUERRERO CONCERNING PROPERTY  
LOCATED AT 815 MONKS AVENUE 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 December 10, 2025, to consider the Petition of Logan Guerrero (“Petitioner”) concerning property located at 815 Monks Avenue in the City of Peru, Illinois, legally described as follows:

Lot 24 in Block 12 in Park Addition to the City of Peru, excepting coal and other minerals underlying said premises and the right to mine and remove the same, situated in the County of LaSalle, in the State of Illinois.

PIN: 17-16-317-011 (“Subject Property”); and

**WHEREAS**, Petitioner desires to replace the existing attached carport in the south side yard of the Subject Property with a new attached garage and driveway, and seeks a variance to reduce the minimum south side yard setback for an interior lot from not less than 6’, as provided in Section 10.04(h)(1) of the City’s Zoning Ordinance, to not less than 0’; 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 Petitioner.

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

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

**SECTION 2:** The Subject Property is hereby granted a variance to reduce the minimum south side yard setback for an interior lot from not less than 6’, as provided in Section 10.04(h)(1) of the City’s Zoning Ordinance, to not less than 0’.

The relief granted herein shall be for the sole purpose of constructing an attached garage to the existing dwelling upon the Subject Property in accordance with plans on file with and approved by the City. Nothing in this Ordinance shall be construed to preempt any private covenants and restrictions that may be applicable to the Subject Property.

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

**PRESENTED, PASSED, AND ADOPTED** at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with \_\_\_\_\_ voting aye, \_\_\_\_\_ voting nay, \_\_\_\_\_ absent, and Mayor Kolowski \_\_\_\_\_ voting \_\_\_\_\_, which meeting was held on the 15<sup>th</sup> day of December, 2025.

**APPROVED:** December 15, 2025

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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

**December 11, 2025**

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

RE: Petition of Ryan and Amy Rynkewicz  
1122 Harrison Street, Peru, IL (PINs: 17-18-478-000 & 17-18-207-000)

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, December 10, 2025, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Ryan and Amy Rynkewicz (“Petitioners”) concerning property commonly known as 1122 Harrison Street in the City of Peru, Illinois, legally described as follows:

Parcel I:

That part of the East Half (E ½) of the East Half (E ½) of Section Eighteen (18), Township Thirty-three (33) North, Range One (1) East of the Third Principal Meridian, described as follows: Beginning at a point on the East boundary line of said Section Eighteen (18), Six Hundred Ninety-three (693) feet North of the place where said East boundary line of Section Eighteen (18) intersects with the center line of the Peru and Princeton Road, which Road is an extension of Fifth Street in the City of Peru; thence West from said point of beginning Thirty-three (33) feet; thence North parallel with the East line of said Section Eighteen (18), One Hundred Thirty-seven (137) feet; thence West One Hundred Eighty-seven (187) feet; thence North One Hundred Thirty-seven (137) feet parallel with the East line of Section Eighteen (18); thence East Two Hundred Twenty (220) feet to the East line of Section Eighteen (18); thence South on the East line of Section Eighteen (18) a distance of Two Hundred Seventy-four (274) feet to the point of beginning (except coal and other minerals underlying said premises and the right to mine and remove the same), said real estate being situated in the County of LaSalle, and the State of Illinois; situated in the City of Peru, County of La Salle, and the State of Illinois, EXCEPTING that part of the East Half of the East One Half of Section 18, Township 33 North, Range 1 East of the Third Principal Meridian, in the City of Peru, Illinois, described as follows: Beginning at a point on the East boundary line of said Section 18, 693 feet North of the place where the East boundary line of Section 18 intersects with the centerline of the Peru Princeton Road, which road is an extension of 5th Street in the City of Peru, thence

West from said Point of Beginning 33 feet; thence North parallel with the East line of said Section 18 for a distance of 347.23 feet; thence North 89° 42' East for a distance of 33 feet to a point on the East line of said Section 18; thence South along the East line of said Section 18 for a distance of 347.40 feet to the Point of Beginning.

Parcel II:

Commencing at the Northeast corner of the Southeast Quarter (SE ¼) of Section Eighteen (18), Township Thirty-three (33) North, Range One (1), East of the Third Principal Meridian, thence due North on the East line of said Section 18 for a distance of 94.4 feet to the point of beginning; thence continuing North along the East line of said Section 18 for a distance of 73 feet; thence South 89 degrees 42 minutes West for a distance of 440 feet; thence due South for a distance of 70.66 feet; thence due East for a distance of 440 feet to the point of beginning, except coal and minerals and the right to mine and remove the same, in La Salle County, Illinois, situated in the County of La Salle, in the State of Illinois, EXCEPTING that part of the East One Half of the East One Half of Section 18, Township 33 North, Range 1 East of the Third Principal Meridian, in the City of Peru, Illinois described follows: Commencing at the Northeast corner of the Southeast Quarter of said Section 18; thence due North along the East line of said Section 18 for a distance of 167.4 feet; thence South 89°42'00" West for a distance of 407 feet to a point on the East right-of-way line of Sycamore Street extended Northerly, thence due South along the extension of said right-of-way line for a distance of 70.83 feet; thence due West for a distance of 33 feet; thence due North for a distance of 70.66 feet; thence North 89°42' East for a distance of 33 feet to the point of beginning, AND FURTHER EXCEPTING that part of the East Half of the East Half of Section 18, in Township 33 North, Range 1 East of the Third Principal Meridian, described as follows: Commencing at a point on the East Boundary line of Section 18, 693 feet North of the place where said East boundary line of Section 18 intersects with the center line of the Peru and Princeton Road, which road is an extension of Fifth Street in the City of Peru; thence West 33 feet in a straight line; thence North parallel with the East line of said Section 18, 137 feet; thence West 187 feet in a straight line; thence North parallel with the East line of said Section 18, 137 feet to the true point of beginning; thence West 187 feet in a straight line to the East boundary line of Sycamore Street; thence North parallel with the East line of said Section 18, 70.83 feet; thence East 187 feet in a straight line; thence South parallel with the East line of said Section 18, 73.00 feet, more or less, to the true point of beginning, except coal and minerals and the right to mine and remove the same, situated in La Salle County, Illinois.

TOGETHER WITH that portion of the right-of-way on the west side of Harrison Street vacated to Petitioners by Ordinance No. 6849, duly passed and adopted by the City of Peru on May 6, 2024, and recorded with the LaSalle County Recorder on May 15, 2024, as Document No. 2024-04899.

PINs: 17-18-478-000 & 17-18-207-000 (collectively, the “Property”).

Petitioners desire to construct a new 20’ x 40’ in-ground pool and 22’ x 28’ bath house in the rear yard of the Property and seek the following relief under the City’s Zoning Ordinance, to wit:

- (1) A variance to increase the maximum area for an accessory structure from not more than 150 sq. ft., as provided in Section 6.01(a)(1), to not more than 616 sq. ft.;
- (2) A variance to increase the side wall height for an accessory structure from not more than 8', as provided in Section 6.01(a)(1), to not more than 16';
- (3) A variance to increase the ridge height for a bath house accessory structure from not more than 15', as provided in Section 6.01(a)(1), to not more than 16'-9";
- (4) A variance to reduce the minimum rear yard setback for an accessory structure from not less than 5', as provided in Section 6.01(a)(2), to not less than 3'; and
- (5) 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 Chairman Miller and Members Lucas, Kalsto, Jones, Brady, and Becker were all present at the hearing. Member Grabowski was absent.

Petitioner, Ryan Rynkewicz, appeared and was duly sworn. Mr. Rynkewicz testified that Petitioners would like to build a 20' x 40' in-ground pool. In the rear yard of the Property, there is currently a 12' x 10' shed and a 19' x 15' garage. Both structures will be removed.

In response to questioning from Member Lucas, Mr. Rynkewicz confirmed he would like to build the new bathhouse where the garage is currently located. The garage is set back only 3'-4' from the north property line, and Petitioners did not want to increase the setback for the new bathhouse.

Chairman Miller noted the bathhouse plans submitted by Petitioner looked like a tiny house and asked Mr. Rynkewicz what his use intentions were. Mr. Rynkewicz said he had the blueprints changed a bit to better suit Petitioners. The plans show a 10'x10' bedroom. Mr. Rynkewicz testified that area will actually be a shed area accessible only by a garage door facing west for storage of lawn equipment.

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

Respectfully submitted,

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CARY MILLER, Chairman  
Planning/Zoning Commission

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

**AN ORDINANCE GRANTING VARIANCES AS SOUGHT BY THE  
PETITION OF RYAN AND AMY RYNKEWICZ CONCERNING  
PROPERTY LOCATED AT 1122 HARRISON 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 December 10, 2025, to consider the Petition of Ryan and Amy Rynkewicz (“Petitioners”) concerning property located at 1122 Harrison Street in the City of Peru, Illinois, legally described as follows:

Parcel I:

That part of the East Half (E ½) of the East Half (E ½) of Section Eighteen (18), Township Thirty-three (33) North, Range One (1) East of the Third Principal Meridian, described as follows: Beginning at a point on the East boundary line of said Section Eighteen (18), Six Hundred Ninety-three (693) feet North of the place where said East boundary line of Section Eighteen (18) intersects with the center line of the Peru and Princeton Road, which Road is an extension of Fifth Street in the City of Peru; thence West from said point of beginning Thirty-three (33) feet; thence North parallel with the East line of said Section Eighteen (18), One Hundred Thirty-seven (137) feet; thence West One Hundred Eighty-seven (187) feet; thence North One Hundred Thirty-seven (137) feet parallel with the East line of Section Eighteen (18); thence East Two Hundred Twenty (220) feet to the East line of Section Eighteen (18); thence South on the East line of Section Eighteen (18) a distance of Two Hundred Seventy-four (274) feet to the point of beginning (except coal and other minerals underlying said premises and the right to mine and remove the same), said real estate being situated in the County of LaSalle, and the State of Illinois; situated in the City of Peru, County of La Salle, and the State of Illinois, EXCEPTING that part of the East Half of the East One Half of Section 18, Township 33 North, Range 1 East of the Third Principal Meridian, in the City of Peru, Illinois, described as follows: Beginning at a point on the East boundary line of said Section 18, 693 feet North of the place where the East boundary line of Section 18 intersects with the centerline of the Peru Princeton Road, which road is an extension of 5th Street in the City of Peru, thence West from said Point of Beginning 33 feet; thence North parallel with the East line of said Section 18 for a distance of 347.23 feet; thence North 89° 42' East for a distance of 33 feet to a point on the East line of said Section 18; thence South along the East line of said Section 18 for a distance of 347.40 feet to the Point of Beginning.

Parcel II:

Commencing at the Northeast corner of the Southeast Quarter (SE ¼) of Section Eighteen (18), Township Thirty-three (33) North, Range One (1), East of the Third

Principal Meridian, thence due North on the East line of said Section 18 for a distance of 94.4 feet to the point of beginning; thence continuing North along the East line of said Section 18 for a distance of 73 feet; thence South 89 degrees 42 minutes West for a distance of 440 feet; thence due South for a distance of 70.66 feet; thence due East for a distance of 440 feet to the point of beginning, except coal and minerals and the right to mine and remove the same, in La Salle County, Illinois, situated in the County of La Salle, in the State of Illinois, EXCEPTING that part of the East One Half of the East One Half of Section 18, Township 33 North, Range 1 East of the Third Principal Meridian, in the City of Peru, Illinois described follows: Commencing at the Northeast corner of the Southeast Quarter of said Section 18; thence due North along the East line of said Section 18 for a distance of 167.4 feet; thence South 89°42'00" West for a distance of 407 feet to a point on the East right-of-way line of Sycamore Street extended Northerly, thence due South along the extension of said right-of-way line for a distance of 70.83 feet; thence due West for a distance of 33 feet; thence due North for a distance of 70.66 feet; thence North 89°42' East for a distance of 33 feet to the point of beginning, AND FURTHER EXCEPTING that part of the East Half of the East Half of Section 18, in Township 33 North, Range 1 East of the Third Principal Meridian, described as follows: Commencing at a point on the East Boundary line of Section 18, 693 feet North of the place where said East boundary line of Section 18 intersects with the center line of the center line of the Peru and Princeton Road, which road is an extension of Fifth Street in the City of Peru; thence West 33 feet in a straight line; thence North parallel with the East line of said Section 18, 137 feet; thence West 187 feet in a straight line; thence North parallel with the East line of said Section 18, 137 feet to the true point of beginning; thence West 187 feet in a straight line to the East boundary line of Sycamore Street; thence North parallel with the East line of said Section 18, 70.83 feet; thence East 187 feet in a straight line; thence South parallel with the East line of said Section 18, 73.00 feet, more or less, to the true point of beginning, except coal and minerals and the right to mine and remove the same, situated in La Salle County, Illinois.

TOGETHER WITH that portion of the right-of-way on the west side of Harrison Street vacated to Petitioners by Ordinance No. 6849, duly passed and adopted by the City of Peru on May 6, 2024, and recorded with the LaSalle County Recorder on May 15, 2024, as Document No. 2024-04899.

PINs: 17-18-478-000 & 17-18-207-000 (collectively, the “Subject Property”); and

**WHEREAS**, Petitioners desire to construct a new 20’ x 40’ in-ground pool and 22’ x 28’ bath house in the rear yard of the Property and seek the following relief under the City’s Zoning Ordinance, to wit:

- (1) A variance to increase the maximum area for an accessory structure from not more than 150 sq. ft., as provided in Section 6.01(a)(1), to not more than 616 sq. ft.;

- (2) A variance to increase the side wall height for an accessory structure from not more than 8', as provided in Section 6.01(a)(1), to not more than 16';
- (3) A variance to increase the ridge height for a bath house accessory structure from not more than 15', as provided in Section 6.01(a)(1), to not more than 16'-9"; and
- (4) A variance to reduce the minimum rear yard setback for an accessory structure from not less than 5', as provided in Section 6.01(a)(2), to not less than 3'; 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 Petitioners.

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

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

**SECTION 2:** The Subject Property is hereby granted the following variances under the City's Zoning Ordinance, to wit: (1) a variance to increase the maximum area for an accessory structure from not more than 150 sq. ft., as provided in Section 6.01(a)(1), to not more than 616 sq. ft.; (2) a variance to increase the side wall height for an accessory structure from not more than 8', as provided in Section 6.01(a)(1), to not more than 16'; (3) a variance to increase the ridge height for a bath house accessory structure from not more than 15', as provided in Section 6.01(a)(1), to not more than 16'-9"; and (4) a variance to reduce the minimum rear yard setback for an accessory structure from not less than 5', as provided in Section 6.01(a)(2), to not less than 3'.

The relief granted herein shall be for the sole purpose of constructing an in-ground pool and bath house in the rear yard of the Subject Property in accordance with plans on file with and approved by the City. Nothing in this Ordinance shall be construed to preempt any private covenants and restrictions that may be applicable to the Subject Property.

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

**PRESENTED, PASSED, AND ADOPTED** at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with \_\_\_\_\_ voting aye, \_\_\_\_\_ voting nay, \_\_\_\_\_ absent, and Mayor Kolowski \_\_\_\_\_ voting \_\_\_\_\_, which meeting was held on the 15<sup>th</sup> day of December, 2025.

**APPROVED:** December 15, 2025

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Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

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Jamey Mertel  
City Clerk

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

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

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A LEASE AND EASEMENT AGREEMENT WITH DERIVA ENERGY STORAGE, LLC, RELATIVE TO LOT 3 OF HALM SUBDIVISION TO THE CITY OF PERU, ILLINOIS**

**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**, pursuant to Section 11-76-1 of the Illinois Municipal Code, 65 ILCS 5/11-76-1, the City has the power to lease real estate for any term not exceeding 99 years when, in the opinion of the corporate authorities, the real estate is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the City by ordinance passed by three-fourths of the corporate authorities then holding office; and

**WHEREAS**, City is the owner of certain real property commonly known as commonly known as the "Halm Farm," consisting of 73.125± acres generally located north of May Road and east of Illinois Route 251 in the City of Peru, Illinois, legally described as follows:

**Parcel 1 (PIN 11-33-401-000):**

That part of the Southeast Quarter of Section 33, Township 34 North, Range 1 East of the Third Principal Meridian, which lies South and West of the LaSalle and Bureau County Railroad; situated in City of Peru, County of LaSalle and State of Illinois.

**Parcel 2 (PIN 11-33-315-000):**

The South Half of the Southwest Quarter of Section 33, Township 34 North, Range 1 East of the Third Principal Meridian, *excepting* 5.16 acres heretofore conveyed to the State of Illinois, *also excepting* the West 16 acres thereof being described as the West 16 acres of the East 74.84 acres of the South Half of the Southwest Quarter in Said Section 33; *also excepting* that part described as follows:

Commencing at the Southwest corner of the Southwest Quarter of said Section 33; thence North 90 degrees 00 minutes 00 seconds East 1032.56 feet along the South line of said Southwest Quarter to the Point of Beginning of the tract to be described; thence North 00 degrees 11 minutes 18 seconds East 570 feet to a point; thence South 90 degrees 00 minutes 00 seconds East 400 feet to a point; thence South 00 degrees 00 minutes 00 seconds West to a point on the South line of the Southwest Quarter of said Section 33; thence South 90 degrees 00 minutes 00 seconds West to the point of beginning; situated in City of Peru, County of LaSalle and State of Illinois.

(collectively, the "Halm Farm"); and

**WHEREAS**, on October 20, 2025, the City Council duly passed and adopted Ordinance No. 6986, which Ordinance approved and accepted the Final Plat of Halm Subdivision, as prepared by Chamlin & Associates and dated October 15, 2025, subdividing the Halm Farm into five Lots and one Outlot, all of which in furtherance of ongoing electric system improvements as part of the Illinois Valley Reliability Project; and

**WHEREAS**, the City and Deriva Energy Storage, LLC, a Delaware limited liability company (“Deriva”), have negotiated the terms of a certain Lease and Easement Agreement (the “Agreement”), a copy of which is attached hereto and incorporated herein, for the development of a battery energy storage system upon all or a portion of Lot 3 of Halm Subdivision (the “Property”), consisting of 23.315± acres according to the Final Plat thereof; and

**WHEREAS**, pursuant to the Agreement, Deriva shall pay to City such sums annually for the right to have an exclusive leasehold interest in the Property, and certain easements, for the purposes of operating an energy storage system on the Property, all as more specifically set forth in the Agreement; and

**WHEREAS**, the Agreement provides for a Development Term, which may last up to six (6) years; a Construction term of up to two (2) years, and a subsequent Initial Operations Term of up to twenty-five (25) years with the right to extend the Initial Operations Term for three (3) additional periods of five (5) years each; and

**WHEREAS**, the Corporate Authorities of the City of Peru hereby find and determine that the Property’s present use as vacant farmland is no longer necessary, appropriate, or required for the use of or profitable to the City, and that approving and executing the Agreement is in the best interests of the City and its residents.

**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 fact the recitals hereinbefore set forth and hereby incorporates them herein by reference.

**SECTION 2: Approval.** The City Council hereby approves the Lease and Easement Agreement with Deriva Energy Storage, LLC, substantially similar form and substance to that which is attached hereto.

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

**SECTION 4: Effective Date.** 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 15<sup>th</sup> day of December, 2025.

**APPROVED:** December 15, 2025

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

(CORPORATE SEAL)

ATTEST:

\_\_\_\_\_  
Jamey Mertel  
City Clerk

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

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

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A PROPERTY USE AGREEMENT WITH BPB GEAR AND WEAR INC. d/b/a LOCKER ROOM FOR CERTAIN FACILITIES AT WASHINGTON PARK**

**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**, pursuant to Section 11-76-1 of the Illinois Municipal Code, 65 ILCS 5/11-76-1, the City has the power to lease real estate for any term not exceeding 99 years by ordinance passed by three-fourths of the corporate authorities then holding office; and

**WHEREAS**, the CITY is the owner of, and has jurisdiction and control over, certain real property and facilities at Washington Park known as the Schweickert Arena and Ice Rink, generally located east of 9th Street and Rock Street; and

**WHEREAS**, the corporate authorities of the City find that Schweickert Arena and Ice Rink is underutilized, and that it is desirable and in the best interests of the City to offer concessions and ice skating equipment rentals as an amenity to promote the use and enjoyment thereof; and

**WHEREAS**, BPB Gear and Wear Inc., an Illinois corporation d/b/a the Locker Room ("Locker Room"), is willing and able to provide concessions, ice skating equipment rentals, and other amenities at Schweickert Arena; and

**WHEREAS**, the City and Locker Room have negotiated a Property Use Agreement, pursuant to which the Locker Room agrees to provide concessions and ice skating equipment rentals during the 2025-2026 winter season at no cost to City in exchange for City licensing certain space within Schweickert Arena for those purposes; and

**WHEREAS**, the Corporate Authorities of the City of Peru hereby find and determine that approving and executing the Agreement with Locker Room is in the City's best interests for the protection of public health, safety, morals and welfare.

**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 fact the recitals hereinbefore set forth and hereby incorporates them herein by reference.

**SECTION 2: Approval.** The City Council hereby approves the Agreement substantially similar in form and substance to that which is attached hereto.

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

**SECTION 4: Effective Date.** 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 15<sup>th</sup> day of December, 2025.

**APPROVED:** December 15, 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			

# PROPERTY USE AGREEMENT

**THIS PROPERTY USE AGREEMENT** (“Agreement”) is made and entered into this 15<sup>th</sup> day of December, 2025, by and between the **CITY OF PERU**, an Illinois Home Rule Municipal Corporation (“CITY”), and **BPB GEAR AND WEAR INC.**, an Illinois corporation d/b/a **LOCKER ROOM** (“LOCKER ROOM”), 123 E. St. Paul Street, Spring Valley, IL 61362 (CITY and LOCKER ROOM shall be referred to herein collectively as the “Parties” or singularly as “Party”).

## **ARTICLE I** **RECITALS**

**WHEREAS**, the CITY is the owner of, and has jurisdiction and control over, certain real property and facilities known as the Schweickert Arena and Ice Rink, generally located east of 9<sup>th</sup> Street and Rock Street in Washington Park, Peru, Illinois; and

**WHEREAS**, the CITY desires to make ice skating equipment available for rent and to offer concessions at Schweickert Arena in order to provide the general public with access to additional amenities and to encourage greater use of Schweickert Arena and Ice Rink; and

**WHEREAS**, LOCKER ROOM is willing and able to provide concessions, ice skating equipment rentals, and other amenities at Schweickert Arena at no cost to CITY in accordance with the terms of this Agreement; and

**NOW, THEREFORE**, for and in consideration of the mutual covenants, representations and promises contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties, the Parties hereto agree as follows:

## **ARTICLE II** **TERM AND TERMINATION**

**A. TERM OF AGREEMENT.** This Agreement is effective and enforceable immediately upon execution by the Parties (the “Effective Date”). The Term of this Agreement shall commence on the Effective Date and end on the date that CITY, in CITY’s sole discretion, closes Schweickert Arena and Ice Rink for the 2025-2026 season.

**B. TERMINATION.** CITY and LOCKER ROOM shall each have the right to terminate this Agreement for any reason upon seven (7) days written notice to the other Party.

## **ARTICLE III** **USE OF LICENSED PREMISES**

**A. LICENSED PREMISES.** During the Term of this Agreement, CITY agrees to provide LOCKER ROOM with non-exclusive access and use of an approximately 600 sq. ft portion of Schweickert Arena, depicted on Exhibit A (the “Licensed Premises”) for the purpose of LOCKER ROOM providing ice skating equipment rentals, offering ice skating equipment for sale, and selling concessions in accordance with the terms and conditions of this Agreement.

**B. MAINTENANCE.** LOCKER ROOM has examined and knows the condition of

the Licensed Premises and has received the same as it was delivered and no representation as to the condition or repair thereof have been made by the CITY or its agents prior to or at the execution of this Agreement other than as herein expressed or endorsed hereon. The Licensed Premises is received and accepted "as is". LOCKER ROOM, at its own expense, shall maintain the Licensed Premises in good condition for its purposes. At the end of this Agreement's term, LOCKER ROOM shall return the Licensed Premises to CITY in the condition it was received, reasonable wear and tear excepted.

(1) LOCKER ROOM Maintenance Duties. During the term of this Agreement, LOCKER ROOM shall be responsible for the daily upkeep of the Licensed Premises and surrounding areas, including:

a. Securing the Licensed Premises after each use.

b. Maintaining cleanliness of the Licensed Premises and ensuring all trash is properly placed into receptacles provided by CITY.

(2) CITY Maintenance Duties. CITY shall be responsible for:

a. Maintaining all City property other than the secured interior of the Licensed Premises, including the ice rink and surface.

b. Providing and emptying trash receptacles at Washington Park, including those intended for use by LOCKER ROOM.

c. Maintaining the restrooms at Schweickert Arena, and removing snow and ice from areas adjacent to the Licensed Premises

### **C. USE OF LICENSED PREMISES.**

(1) Access. Upon execution of this Agreement, CITY shall provide LOCKER ROOM with a key to access the Licensed Premises.

(2) Hours of Operation. During the term of this Agreement LOCKER ROOM shall, in good faith and in coordination with CITY's Parks, Recreation, and Special Events Department; operate a concession and offer ice skating equipment rentals at the Licensed Premises at such times during established City park hours as dictated by weather and demand.

(3) Use. LOCKER ROOM shall have a right to use the License Premises and CITY's fixtures and equipment described on Exhibit B during the term of this Agreement. LOCKER ROOM shall ensure the Licensed Premises is properly secured after each use.

(4) Business Operations. LOCKER ROOM shall be responsible for all costs associated with its operation of the equipment rental and concession at the Licensed Premises including, but not limited to, costs of goods sold, sales taxes, payroll, payroll taxes and insurance. LOCKER ROOM shall have the right to all proceeds from the rental of equipment and sale of concessions, equipment, and related goods.

**D. UTILITIES.** CITY shall be responsible for any and all monthly utility costs associated with the LOCKER ROOM's use of the Licensed Premises, including water, sewer, electric, and internet service.

**E. SPONSORSHIPS.** CITY shall have the exclusive right to proceeds from the sale of sponsorships and advertising upon the City's property, including Licensed Premises.

**F. SIGNAGE.** LOCKER ROOM shall have the right to post up to four (4) temporary signs upon or near the Licensed Premises which advertise the LOCKER ROOM and/or the goods and services offered by LOCKER ROOM at the Licensed Premises, which signs shall be subject to the review and approval of the CITY's Director of Parks, Recreation, and Special Events; such approval shall not be unreasonably withheld.

#### **ARTICLE IV** **REPRESENTATIONS AND COMMITMENTS**

**A. LOCKER ROOM and CITY acknowledge and agree that:**

(1) This Agreement constitutes a legal, valid, and binding obligation of each party, enforceable in accordance with its terms, subject to equitable principals which could affect specific performance.

(2) Upon expiration of termination of this Agreement, LOCKER ROOM shall return Licensed Premises in at least the same condition as received subject to reasonable wear and tear. Title to the buildings, structures, and other improvements constructed or placed on the Licensed Premises or other City property, and any fixtures attached thereto, shall immediately vest in and become the property of the CITY without any compensation therefore and without any instrument of conveyance.

(3) LOCKER ROOM and CITY will jointly inspect the premises and structures at the end of this Agreement's term and prior to execution of any subsequent agreement to review cleanliness, maintenance standards, and capital improvements.

(4) Except as provided in this Agreement, LOCKER ROOM shall be entitled to all revenue it generates from its use of the Licensed Premises including, but not limited to, skate/equipment rental fees, concession and related proceeds.

**B. LOCKER ROOM acknowledges and agrees that:**

(1) LOCKER ROOM and its agents, employees, subcontractors, and designees shall, at all times, comply with all applicable CITY codes and ordinances, and state and federal laws.

(2) LOCKER ROOM may not assign this Agreement in whole or in part without written consent from CITY.

(3) LOCKER ROOM agrees to bear, pay and discharge any taxes, assessments and or levies of any nature and kind which may be taxed, charged or assessed lawfully against it or the use of the Licensed Premises.

(4) CITY has made no representations or warranties concerning the condition of the Licensed Premises, the fitness or suitability for any particular use or access to the Licensed Premises and the CITY shall not be liable for any latent or patent defects in such Licensed Premises.

(5) During the term of this Agreement, LOCKER ROOM will (a) obtain at its own expense all required federal, state, and local permits, licenses and approvals (including those approvals from CITY) necessary for operation of the Licensed Premises; (b) assure that all applicable local, state, and federal requirements are met during operation of the Licensed Premises; (c) assure that the operation activities referenced in the preceding clause do not affect activities or operations conducted by the CITY; and (d) assure that the Licensed Premises is operated as a drug free environment and take action promptly when this requirement is not met by occupants.

**ARTICLE V**  
**INSURANCE AND INDEMNIFICATION**

**A. INSURANCE REQUIREMENTS.** LOCKER ROOM shall, at its own expense, obtain and maintain throughout the term of this Agreement, the following insurance coverage with limits as shown or greater:

Workers' Compensation	Statutory Minimum
Commercial General Liability	\$1,000,000 per occurrence,
Combined Single Liability (C.S.L)	\$2,000,000 General Aggregate
Auto Liability	\$1,000,000 per occurrence C.S.L.
Umbrella Liability	\$1,000,000 per occurrence C.S.L.
Dramshop (if applicable)	Statutory Minimum

LOCKER ROOM shall name the CITY as additional insured on the liability policy and provide certificates of all insurance or original policies to CITY prior to use of the Licensed Premises. Insurance coverage required herein shall be furnished by an A-rated company approved by the insurance commission of the State of Illinois.

LOCKER ROOM shall cause the CITY to be listed as an additional named insured on LOCKER ROOM's certificates of liability coverage, and further cause CITY to be named as an additional named insured on the policies of any contractors or third-party vendors LOCKER ROOM shall engage or employ from time to time in connection with its operations at the Licensed Premises.

**B. INDEMNIFICATION.** LOCKER ROOM shall indemnify and hold harmless the CITY, including its agents and employees, from any claims or damages resulting from the actions or inactions of LOCKER ROOM that may arise as a result of the use of the Licensed Premises by LOCKER ROOM, except to the extent caused by or arising by reason of CITY's breach of this Agreement, negligence, or willful misconduct.

CITY shall indemnify and hold harmless the LOCKER ROOM, including its agents and employees, from any claims or damages resulting from the actions or inactions of CITY that may arise as a result of the use of the ice skating rink and all other CITY property other than the Licensed Premises, except to the extent caused by or arising by reason of LOCKER ROOM's breach of this Agreement, negligence, or willful misconduct.

**ARTICLE VI**

## NOTICE

A. Except as otherwise provided herein, notice under this Agreement shall be deemed sufficient if provided in writing and mailed or delivered as follows:

If to CITY: City of Peru, IL  
ATTN: Mayor & City Clerk  
1901 4<sup>th</sup> Street  
Peru, IL 61354

With Copy To: Peru Corporate Counsel  
ATTN: Scott Schweickert  
2101 Marquette Road  
Peru, IL 61354

If to LOCKER ROOM: Locker Room  
ATTN: Mike Bima  
123 E. St. Paul St.  
Spring Valley, IL 61362

## ARTICLE VII MISCELLANEOUS

A. **ANTI-DISCRIMINATION.** LOCKER ROOM shall not discriminate in any manner on the basis of gender, marital status, race, color, creed, handicap, height, weight or national origin with respect to any applicant or employee, and shall conform in all respects to the pertinent provisions of federal, state or local laws, ordinances, rules and regulations of employment practices. LOCKER ROOM further agrees that in serving the public, its employees shall not, on the grounds of sex, marital status, race, creed, handicap, height, weight, color, age or national origin, discriminate or permit discrimination or refuse to serve a person or group of persons in any manner prohibited by federal, state or local laws, rules, ordinances and regulations.

B. **GOVERNING LAW.** This Agreement shall be construed under and in accordance with the laws of the State of Illinois.

C. **ENTIRE AGREEMENT.** This Agreement constitutes the final, complete and exclusive written expression of the intent of the Parties with respect to the subject matter hereof which will supersede all previous verbal and written communications, representations, agreements, promises or statements.

D. **AMENDMENT, MODIFICATION OR ALTERATION.** No amendment, modification or alteration of the terms of this Agreement shall be binding unless in writing, dated subsequent to the date hereon and duly executed by the Parties herein.

E. **COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute but one and the same instrument.

F. **VALID LEGAL ENTITY.** LOCKER ROOM represents that, as of the date of the execution of this Agreement, it is organized and in good standing under the laws of the State of Illinois, that it is duly authorized to enter into this Agreement and has taken all requisite corporate action to obtain such authorization, and that no consent of or notice to any other individual, private

or public entity or governmental authority is required in connection with the execution, delivery and performance of the Agreement.

**G. STATUS OF PARTIES.** The Parties hereto shall be deemed and construed as independent contractors with respect to one another for all purposes, and nothing contained in this Agreement shall be determined to be created a partnership or joint venture between LOCKER ROOM and CITY with respect to LOCKER ROOM's activities conducted at the Licensed Premises pursuant to the terms of this Agreement.


**H. WAIVER.** The waiver by either the LOCKER ROOM or CITY of any default or breach by the other Party of any of the provisions of this Agreement shall not be deemed a continuing waiver or waiver of any other breach by the other Party of the same or another provision of this Agreement.

**I. BINDING EFFECT.** This Agreement shall be binding upon and shall inure to the benefit of the Parties hereto and their respective successors and assigns.

**J. EMPLOYEE STATUS.** It is understood and agreed that no agent, servant or employee of LOCKER ROOM or any of its subcontractors shall under any circumstances be deemed an agent, servant or employee of CITY, and that no agent, servant or employee of CITY shall under any circumstances be deemed an agent, servant or employee of LOCKER ROOM.

**IN WITNESS WHEREOF**, the Parties have executed this Agreement as of the date first written above.

**BPB GEAR AND WEAR INC.**, an Illinois corporation d/b/a LOCKER ROOM

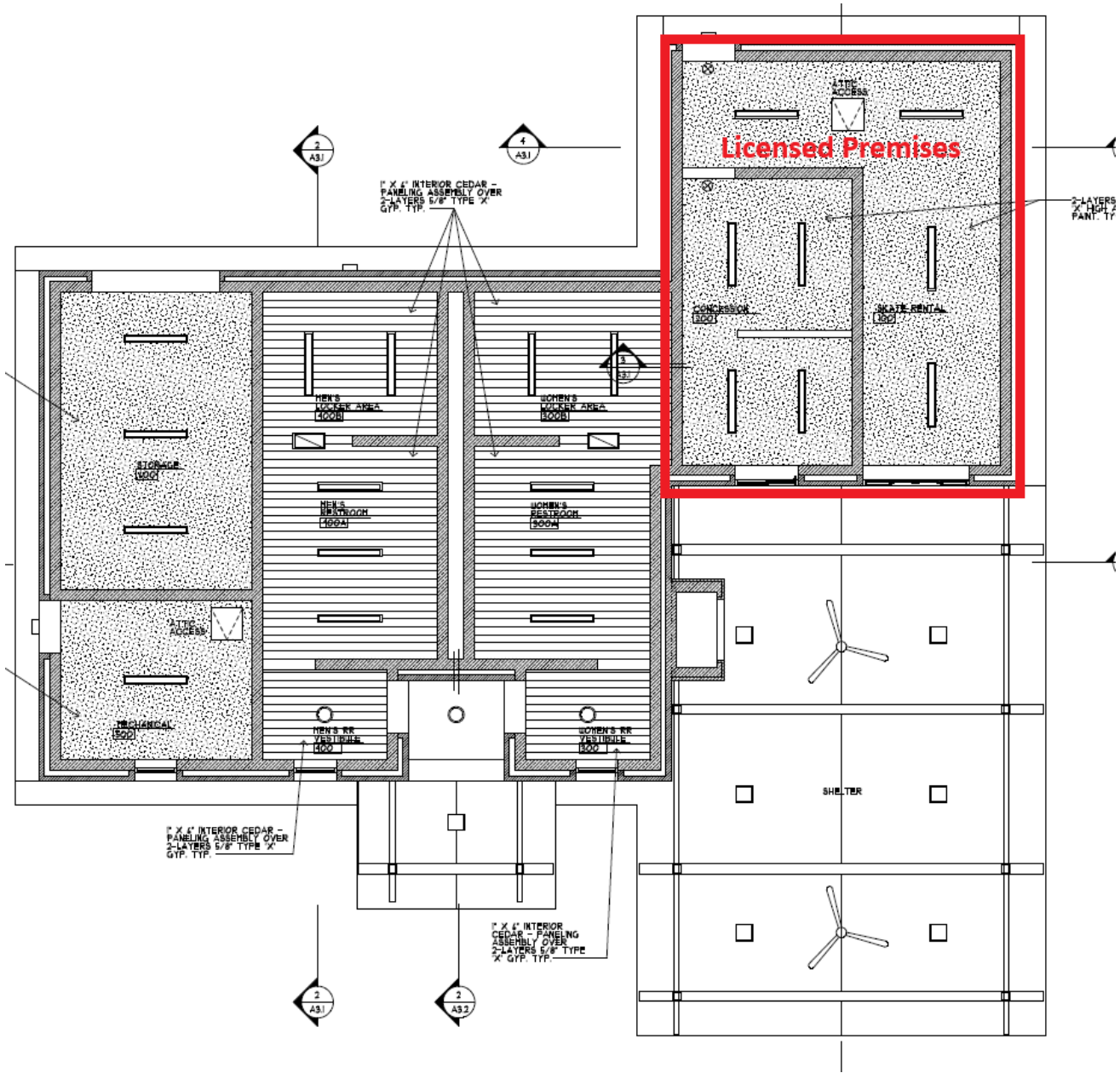
By:  \_\_\_\_\_  
Mike Binta, President

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

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

Attest: \_\_\_\_\_  
Jamey Mertel, City Clerk

**EXHIBIT A**  
 Licensed Premises at Schweickert Arena



**EXHIBIT B**

City Equipment & Fixtures

- Kitchen Cabinets
- Sink
- Refrigerator

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

**AN ORDINANCE DECLARING A CERTAIN POLICE DEPARTMENT SQUAD CAR AS SURPLUS PROPERTY AND AUTHORIZING THE SALE THEREOF**

**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 Department squad car is no longer necessary or useful to, or for the best interests of, the City and hereby declares the same as surplus personal property:

<b>VEHICLE</b>					
<u>ID#</u>	<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>MILEAGE</u>	<u>V.I.N.</u>
47	2017	Ford	Interceptor Sedan	80,942	1FM5K8AR8HGE02150

(hereinafter, the “Surplus Squad”); and

**WHEREAS**, Shimmer Ford of Peru has offered to purchase each of the Surplus Police Vehicles in exchange for service maintenance credit in the amount of \$300.00.

**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: Sale of Surplus Squad.** Pursuant to 65 ILCS 5/11-76-4, the City’s Chief of Police or her designee is hereby authorized to sell the Surplus Squad to Shimmer Ford of Peru in exchange for service maintenance credit in the amount of \$300.00 or, alternatively, to such other purchaser in such other manner and greater amount 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 15<sup>th</sup> day of December, 2025.

**APPROVED: December 15, 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 ACCEPTING A QUITCLAIM DEED FROM  
RIVERSTONE GROUP, INC. f/k/a MOLINE CONSUMERS COMPANY  
(PIN:17-16-330-007)**

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

**WHEREAS**, Riverstone Group, Inc., formerly known as Moline Consumers Company (“Riverstone”), is the apparent owner of record of a 22’ x 180’ strip of land, legally described as follows:

The South 22 feet of Lots 7 and 8 in Block 1 in the Original Town, now City of Peru, being situated in the County of LaSalle in the State of Illinois.

PIN: 17-16-330-007 (“Subject Property”); and

**WHEREAS**, the Subject Property is located immediately north of the City’s Bluff Street right-of-way and other property owned by the City; and

**WHEREAS**, Riverstone desires to convey and quitclaim its interest in the Subject Property to the City; and

**WHEREAS**, the acquisition of the Subject Property from Riverstone 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: Recitals.** The City Council finds as facts the recitals hereinbefore set forth and hereby incorporates them by reference as if fully restated herein.

**SECTION 2: Acceptance of Quitclaim Deed from Riverstone Group, Inc.** The City hereby approves and accepts the Quitclaim Deed from Riverstone Group, Inc. f/k/a Moline Consumers Company, an Illinois Corporation, a copy of which is attached hereto as Exhibit A; conveying the 22’ x 180’ Subject Property (PIN# 17-16-330-007) to the City.

**SECTION 3: Authorization.** The City’s Mayor, Clerk, Corporation Counsel, and each of them, for and behalf of the City, are hereby authorized and directed to execute all documents and perform all acts and deeds necessary to effectuate the acceptance of the Subject Property described herein.

**SECTION 4: 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 15<sup>th</sup> day of December, 2025.

**APPROVED:** December 15, 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			

# **QUITCLAIM DEED**

*This space reserved for Recorder's use only.*

**GRANTOR, RIVERSTONE GROUP, INC.**, f/k/a Moline Consumers Company, an Illinois Corporation (hereinafter, "Grantor"), **CONVEYS and QUITCLAIMS** to the **CITY OF PERU**, an Illinois home rule municipal corporation, its successors, permittees, and assigns (hereinafter "Grantee"), all interest in the following described real estate:

The South 22 feet of Lots 7 and 8 in Block 1 in the Original Town, now City of Peru, being situated in the County of LaSalle in the State of Illinois.

**PIN: 17-16-330-007**

**ADDRESS: Northeast of Bluff Street and Farm Street, Peru, Illinois 61354**

**TO HAVE AND TO HOLD** the above-granted premises unto the Grantee forever.

**DATED** this \_\_\_ day of \_\_\_\_\_, A.D. 2025.

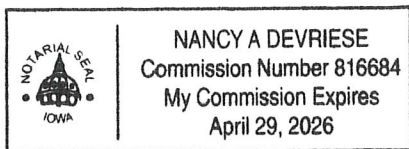
**RIVERSTONE GROUP, INC.,  
an Illinois Corporation**

**BY:** Charles C. Ellis  
**Charles C. Ellis, President**

STATE OF IOWA )  
 ) SS  
COUNTY OF SCOTT )

I, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that Charles C. Ellis, personally known to me to be the President of Riverstone Group, Inc., an Illinois Corporation, and personally 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 such President, he signed and delivered the said instrument as his free and voluntary act and as the free and voluntary act of said Corporation, for the uses and purposes therein set forth.

Given under my hand and notarial seal this 10<sup>th</sup> day of December, A.D., 2025.



Nancy A. DeVriese  
Notary Public

**“Exempt under provisions of Paragraph (e),  
Section 4, Real Estate Transfer Tax Act.”**

\_\_\_\_\_  
Date

\_\_\_\_\_  
Representative

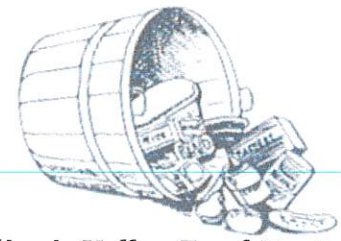
**MAIL TAX BILL TO:**

City of Peru  
P.O. Box 299  
Peru, IL 61354

**This instrument was prepared by  
and after recording, return to:**

City of Peru  
ATTN: Corporation Counsel  
PO Box 299  
1901 Fourth Street  
Peru, IL 61354

Illinois Valley Food Pantry  
4133 Progress Blvd.  
Peru, IL 61354



**Illinois Valley Food Pantry**  
4133 Progress Blvd. Peru, IL 61354  
Email: [ivfoodpantry@ivfoodpantry.com](mailto:ivfoodpantry@ivfoodpantry.com)  
Website: [www.ivfoodpantry.com](http://www.ivfoodpantry.com)  
Phone: (815) 224-3658

City of Peru / City Clerk's Office  
1901 – 4<sup>th</sup> St / P.O. Box 299  
Peru, IL 61354

Thank you for promoting the *Illinois Valley Food Pantry* with your city bill mailing fund raiser!

We are truly grateful for your efforts to raise awareness of the pantry's needs. This event provided several contributions to the pantry which will help in ensuring the uninterrupted operation of our pantry throughout the year.

We understand the challenges that the current economic uncertainties and the rising cost of food bring, not only to our pantry but also to the families and individuals we serve. On behalf of our dedicated staff and esteemed board of directors, we extend our heartfelt gratitude for your continuous and benevolent support of our organization.

Please see below for the total monetary, food and non-food donations your fund raiser generated for the *Illinois Valley Food Pantry*.

Sincerely,

*Mary Jo Credi*

Mary Jo Credi  
Executive Director

Monetary Donations: **\$2400.00**  
Food Donation: **552 #** - Nonfood Donation: **31#**

Date of Donation: **11/14/2025**

Illinois Valley Food Pantry is a 501(c)3 nonprofit organization, Federal Tax ID#  
36-3203937

No goods or services were received in consideration of this gift.



Member United Way of the Illinois Valley