



# City of Peru



**JAMEY MERTEL**  
CITY CLERK

P.O. Box 299 • 1901 Fourth Street • Peru, IL 61354-0299  
815-223-0061 • [www.peru.il.us](http://www.peru.il.us)

## AGENDA

### REGULAR CITY COUNCIL MEETING

**MONDAY, MARCH 9, 2026**

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

#### **ROLL CALL**

7:00 P.M.

#### **PLEDGE OF ALLEGIANCE**

#### **PUBLIC COMMENT**

#### **PRESENTATION**

*ODELL-ARKELS-STOPKA CITIZENSHIP AWARD PRESENTATION TO EDIN STERLING*

#### **MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS**

*REGULAR MEETING MINTUES OF FEBRUARY 23, 2026*

#### **COMMITTEE REPORTS**

1. FINANCE COMMITTEE-Chairman, Alderman Payton. Members, Aldermen Tieman, Sapienza, Ballard  
*DISBURSEMENTS for March 11, 2026*
2. PUBLIC SERVICES COMMITTEE-Chairman, Alderman Edgcomb. Members, Tieman, Payton, O'Sadnick
3. PUBLIC WORKS COMMITTEE-Chairman, Alderman Lukosus. Members, Aldermen Ballard, Sapienza, Moreno

*Motion to approve proposal from Baker Tilly, in the amount of \$60,500 for water and sewer cost of service and rate study.*

*Motion to construct the entrance approach and culvert for Johnson Seed.*

*Discuss and approve the repair of generator #3 for the hydro plant with Inman Electric for \$175,876.*

*Discuss and approve the purchase of 34.5kv underground cable and terminations for the Eakas expansion for \$21,475 from United Utility Supply.*

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

*MINUTES OF THE MARCH 4, 2026, PLANNING/ZONING COMMISSION HEARING ON PETITION OF CITY OF PERU FOR ANNEXATION AND ZONING OF TERRITORY GENERALLY LOCATED NORTH OF MAY ROAD NEAR THE I-80 OVERPASS*

*AN ORDINANCE ANNEXING AND ZONING CERTAIN TERRITORY GENERALLY LOCATED NORTH OF MAY ROAD NEAR THE I-80 OVERPASS TO THE CITY OF PERU, ILLINOIS PURSUANT TO 65 ILCS 5/7-1-8 (PIN: 11-33-423-000 | 1.00? acres)*

*AN ORDINANCE GRANTING AN ADMINISTRATIVE VARIANCE AS SOUGHT BY THE PETITION OF JEFF AND MARY HUMPAGE CONCERNING PROPERTY LOCATED AT 932 25<sup>TH</sup> STREET, PERU, ILLINOIS*

*AN ORDINANCE GRANTING AN ADMINISTRATIVE VARIANCE AS SOUGHT BY THE PETITION OF JOSH AND ERIKA MORRASY CONCERNING PROPERTY LOCATED AT 2728 BECKER DRIVE, PERU, ILLINOIS*

*AN ORDINANCE AMENDING SEC. 110-121 OF THE CITY OF PERU CODE OF ORDINANCES AS IT RELATES TO SPEED LIMITS ON PLANK ROAD*

## **PROCLAMATIONS**

*A.B.A.T.E. OF ILLINOIS MOTORCYCLE AWARENESS MONTH (MAY 2026)*

## **UNFINISHED BUSINESS**

### **NEW BUSINESS**

### **PETITIONS AND COMMUNICATIONS**

### **MAYOR'S NOTES**

### **PUBLIC COMMENT**

### **CLOSED SESSION**

### **ADJOURNMENT**

A regular meeting of the Peru City Council was called to order by Mayor Ken Kolowski in the Peru City Council Chambers on Monday, February 23, 2026, at 7:00 p.m.

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

#### PRESENTATION

Police Chief Sarah Raymond and Sergeant Scott DeGroot presented Officer Brendan Sheedy, Community Service Officer Blake Frund and Electric Department Foreman Brent Martin the Life-Saving Award Presentation for their efforts during fire that broke out of a garage on February 9<sup>th</sup>.

Police Chief Raymond stated that Officers Sheedy and CSO Frund are the epitome of commitment to excellence and this act further shows their dedication to the city of Peru and the citizens, as well.

Electric Operations Manager Kevin Minnick stated that Brent is definitely an outstanding employee, dedicated to public service and supporting the city.

#### PUBLIC COMMENT

#### MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the Regular Minutes of February 9, 2026, Treasure's Report for January 2026 and Peru Volunteer Ambulance Service, Inc. Activity Summary for January 2026. Alderman Payton made a motion the minutes be received and placed on file. Alderman Lukosus seconded the motion; motion carried.

#### FINANCE AND SAFETY COMMITTEE

Alderman Sapienza presented the following disbursements for payment on February 25, 2026:

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$1,057,487.48
TIF Funds	527,666.17
Utility Fund	2,112,617.52
Landfill Fund	7,368.00
Airport Fund	<u>19,917.29</u>
Total	\$3,725,056.46

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

Alderman Tieman made a motion to approve \$2,000 donation to District 20 Little League. Alderman Payton seconded the motion. Clerk Mertel called the roll with Aldermen Tieman, Payton, Edgcomb, Sapienza, Lukosus and Moreno voting aye. Aldermen Ballard and O'Sadnick absent. Motion carried.

Alderman Tieman made a motion to approve \$4,000 donation to Peru Girls Softball. Alderman Payton seconded the motion. Clerk Mertel called the roll with Aldermen Tieman, Payton, Edgcomb, Sapienza, Lukosus and Moreno voting aye. Aldermen Ballard and O'Sadnick absent. Motion carried.

#### PUBLIC SERVICES COMMITTEE

Alderman Payton made a motion to approve promotion by the Board of Fire and Police Commissioner's selected candidate for the position of Sergeant to commence March 1, 2026. Alderman Edgcomb seconded the motion. Clerk Mertel called the roll with Aldermen Tieman, Payton, Edgcomb, Sapienza, Lukosus and Moreno voting aye. Aldermen Ballard and O'Sadnick absent. Motion carried.

#### PUBLIC WORKS COMMITTEE

Alderman Lukosus made a motion to approve 5-year maintenance program (Advantage Gold Service) for Units 1-7 with Altorfer Power Systems in the amount of: **\*Note: 2026, 2028, 2029 & 2030 Includes oil change; 2027 Includes oil change and filter change**

- 2026 - \$24,475.00
- 2027 - \$47,772.00
- 2028 - \$28,875.00
- 2029 - \$29,575.00
- 2030 - \$30,275.00

Electric Operations Manager Kevin Minnick reported this extends the warranty five years. Alderman Payton seconded the motion. Clerk Mertel called the roll with Aldermen Tieman, Payton, Edgcomb, Sapienza, Lukosus and Moreno voting aye. Aldermen Ballard and O'Sadnick absent. Motion carried.

Alderman Moreno made a motion to approve replacement gang operated air brake switches for two 34.5kv customer services for failed units in the field from Fletcher Reinhardt Company, in the amount of \$12,840. Alderman Lukosus seconded the motion. Clerk Mertel called the roll with Aldermen Tieman, Payton, Edgcomb, Sapienza, Lukosus and Moreno voting aye. Aldermen Ballard and O'Sadnick absent. Motion carried.

Alderman Sapienza made a motion to approve the inspection and repair of unit 5 gas turbine and expansion bellow with SMC Operations for a price not to exceed \$35,500. Alderman Moreno seconded the motion. Clerk Mertel called the roll with Aldermen Tieman, Payton, Edgcomb, Sapienza, Lukosus and Moreno voting aye. Aldermen Ballard and O'Sadnick absent. Motion carried.

Alderman Lukosus made a motion to approve revised contract price of \$13,042,100, from Hitachi Energy, for the 138kv transformers (Approve original bid on 01/26/26 in the amount of \$12,979,036.00). Alderman Moreno seconded the motion. Clerk Mertel called the roll with Aldermen Tieman, Payton, Edgcomb, Sapienza, Lukosus and Moreno voting aye. Aldermen Ballard and O'Sadnick absent. Motion carried.

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

Corporate Counsel Scott Schweickert presented a proposed resolution entitled:

#### **RESOLUTION NO. 2026-01**

#### **RESOLUTION APPROVING THE EARLY TERMINATION OF LANDSCAPE MAINTENCE SERVICES CONTRACT WITH SPECIALTY LANDSCAPE MAINTENANCE**

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

Corporate Counsel Scott Schweickert presented a proposed resolution entitled:

#### **RESOLUTION NO. 2026-02**

#### **RESOLUTION AUTHORIZING AND DIRECTING INTERVENTION BEFORE THE ILLINOIS COMMERCE COMMISSION (ICC DOCKET 26-0081)**

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

#### **PROCLAMATIONS**

#### **UNFINISHED BUSINESS**

Alderman Moreno made a motion to hire selected candidate for the position of meter reader/office assistant. Alderman Edgcomb seconded the motion. Clerk Mertel called the roll with Aldermen Tieman, Payton, Edgcomb, Sapienza, Lukosus and Moreno voting aye. Aldermen Ballard and O'Sadnick absent. Motion carried.

#### **NEW BUSINESS**

#### **PETITIONS AND COMMUNICATIONS**

Clerk Mertel presented a petition from Colby Urbanski seeking variances for property located at 1223 Walnut Street. Alderman Tieman made a motion the communication be received, placed on file and permission granted. Alderman Ballard seconded the motion. Motion carried.

Clerk Mertel presented a communication from James Hardie Building Products requesting permission to hold their annual company picnic/event at Centennial Park On Saturday, September 12<sup>th</sup> and Saturday, September 19<sup>th</sup>. The event would include a car show, DJ, food truck, kids games; request closure of 13<sup>th</sup> Street between West Street and Putnam Street. Alderman Edgcomb made a motion the communication be received, placed on file and permission granted. Alderman Tieman seconded the motion. Motion carried.

#### **MAYOR'S NOTES**

#### **PUBLIC COMMENT**

#### **CLOSED SESSION**

#### **ADJOURNMENT**

Alderman Sapienza made a motion that the meeting be adjourned. Alderman Lukosus seconded the motion and motion carried. The meeting was adjourned at 7:17 p.m.

CITY CLERK'S REPORT OF CASH RECEIVED  
JANUARY 2026

GENERAL FUND

Road & Bridge Property Tax	-	
Municipal Sales Tax-Sept Sales	720,358.77	
HRT-Parkside-Sept Sales	227,427.01	
HRT-Infrastructure-Sept Sales	227,427.01	
Use Tax	9,420.00	
Telecommunications Tax	7,351.46	
Personal Property Replacement Tax	45,839.54	
State Income Tax	188,350.99	
Other Misc Tax	21,977.42	
Video Gaming Municipal Share-Sept	42,646.07	
Motel Tax	53,195.12	
Health Insurance Reimbursements-Retirees	803.40	
Gaming Licenses	150.00	
Liquor Licenses	-	
Business/Miscellaneous Licenses	-	
Contractor Licenses	2,400.00	
Police Fines/Copies/Misc	160.00	
Circuit Court Fines	3,303.50	
Adjudication Fines	723.00	
Dalzell Fire Agreement	10,000.00	
Misc Fire Income	355.00	
Vacant Prop Reg	-	
AT&T Franchise-monthly	755.55	
Ameren Franchise-annually	-	
Qtrly Cable Franchise	-	
Utility Fund Franchise-monthly	146,000.00	
Building Permits	8,198.04	
Inspection fees	5,490.00	
Filing Fee/Variance	-	
Telecomm Tower Rent	-	
BB Field Fees	-	
Park Shelter Fees	-	
Taste 50/50 Tickets	-	
Accident Damages Reimbursement	110.00	
WC Reimbursement	-	
Property Rent-annual Link Media	-	
Vital Records	2,566.00	
Rental Property Reg	2,795.00	
Recreation Receipts	-	
Cemetery Lots	400.00	
Burial Permits	2,800.00	
Cemetery Niches	-	
Donations	5,000.00	
CSO Donation to Celebration Fund	100.00	
Road Salt Reimb	15,289.02	
Vest Reimb	1,050.00	
Sale of City Property	350.00	
IDOT Rt 6 Mntnce	-	
State of IL-Highway Safety Grant	1,349.13	
Interest Income	37,677.80	
<i>Total General Fund</i>	<u>1,791,818.83</u>	<u>\$ 1,791,818.83</u>

CITY CLERK'S REPORT OF CASH RECEIVED  
JANUARY 2026

POLICE DRUG ENFORCE/IMPOUND/EQUIP FUND

Drug Fine/Forfeiture Income	-	
Impound Fees	500.00	
Other Revenue	588.00	
Interest Income	9.10	
<i>Total Police Drug/Impound Fund</i>		<u>\$ 1,097.10</u>

INSURANCE FUND

General Fund-Flexpay PR Deductions	4,785.52	
Utility Fund-HRA Reimbursements	2,601.38	
General Fund-HRA Reimbursements	845.62	
Utility Fund-Funding	-	
General Fund-Funding	-	
Interest Income	1,558.65	
<i>Total Insurance Fund</i>		<u>\$ 9,791.17</u>

GARBAGE FUND

Billing Receipts	71,643.65	
Interest Income	69.57	
<i>Total Garbage Fund</i>		<u>\$ 71,713.22</u>

MOTOR FUEL TAX FUND

St of IL-MFT Allotment	20,700.85	
St of IL-Renewal Funds	19,362.73	
Interest Income	1,386.59	
<i>Total Motor Fuel Tax Fund</i>		<u>\$ 41,450.17</u>

PERU INDUSTRIAL PARK TIF

Property Taxes	-	
Interest Income	1,119.70	

NORTH PERU TIF

Property Taxes	-	
Interest Income	216.65	

PERU DOWNTOWN TIF

Property Taxes	-	
Interest Income	634.25	

PERU MALL TIF

Property Taxes	-	
Interest Income	101.23	

PERU MVP TIF

Property Taxes	-	
Interest Income	-	

PERU MIN TIF

Property Taxes	-	
Interest Income	-	

		<u>\$ 2,071.83</u>
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CITY CLERK'S REPORT OF CASH RECEIVED  
JANUARY 2026

UTILITY FUND

Billing Receipts	2,461,952.76	
Reconnect Fees	-	
NSF Fees	25.00	
CC Fees	6,286.84	
WC Reimbursement	-	
Fiber Optic Rent	4,614.26	
Sale of Meters/Supplies	-	
Deriva Lot Purchase	10,000.00	
Elmore XFRM Purchase	14,500.00	
Health Insurance Reimbursements-Retirees	-	
Accident Damages-Insurance Reimb	251.54	
Comcast-Pole Rent	20,510.50	
Sale of Loads of Water	1,894.80	
Wastewater Permits	-	
Wastewater Analysis	2,572.00	
IDOT-Traffic Signal Maint Reimb	-	
Eakas Impact Fees	132,701.76	
Interest Income	17,266.97	
<i>Total Electric Fund</i>		<u>\$ 2,672,576.43</u>

GUARANTEED DEPOSIT FUND

Electric Utility Deposits	3,250.00	
Water Utility Deposits	500.00	
<i>Total Guaranteed Deposit Fund</i>		<u>\$ 3,750.00</u>

LANDFILL FUND

Billing Receipts	2,864.17	
Chipper Services	-	
Interest Income	2,039.41	
<i>Total Landfill Fund</i>		<u>\$ 4,903.58</u>

AIRPORT OPERATIONS

Hangar Rentals	7,604.09	
Land Leases	-	
Midwest Avtech-Flowage Fees	542.65	
Grants	24,932.26	
Interest Income	8.96	
<i>Total Airport Operations Fund</i>		<u>\$ 33,087.96</u>

**TOTAL ALL FUNDS**

**\$ 4,632,260.29**



# Peru Volunteer Ambulance Service Inc.

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

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

To: Mayor Kolowski and Aldermen, City of Peru  
From: Brent C. Hanson, Executive Director  
Subject: Activity Summary for Month of February 2026  
Date: Wednesday, March 4, 2026

The Peru Volunteer Ambulance Service responded to two hundred twenty-one (221) patient/calls during the month of February. The two hundred twenty-one (221) patient/calls included one hundred seventy-eight (178) emergencies for Peru, four (4) emergencies for Dimmick, zero (0) emergencies for Peru Township, and thirty-two (32) transfers. Of the one hundred eighty-two (182) emergencies, one hundred twenty-nine (129) patients were transported, thirty-seven (37) patients refused treatment, thirteen (13) were disregarded, and three (3) were Standby requests.

Peru Volunteer Ambulance Service, Inc. responded to one (1) Mutual Aid request with La Salle Ambulance, two (2) Mutual Aid requests with Mendota Fire/EMS, one (1) Mutual Aid request with Princeton Fire/EMS, two (2) Mutual Aid requests with 10/33 Ambulance Service, and two (1) Motor Cross Stand-by request.

The total mileage logged was 2187 miles for the month of February.

BCH:seb

City of Peru Disbursements to be Paid 03/11/2026
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FUND	FUND NAME		
10	General Fund	\$	432,691.33
15	Insurance Fund	\$	178,665.59
21	Garbage Fund	\$	81,164.40
60	Utility Fund	\$	607,436.44
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		\$	1,299,957.76
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VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
VERIZON WIRELESS	10 -5-10-56100	815-780-0170 KOLOWSKI	39.33	GENERAL	ELECTED OFFICIALS	TELEPHONE/INTERNET/CABLE
QUADIENT INC	10 -5-12-56000	PSTG METER REFILL	1,000.00	GENERAL	CLERK'S OFFICE	POSTAGE
VERIZON WIRELESS	10 -5-12-56100	815-220-5687 MERTEL	39.33	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
IL DEPT OF PUBLIC HEALT	10 -5-12-56500	DEATH CERT COPIES	832.00	GENERAL	CLERK'S OFFICE	VITAL RECORDS
CINTAS CORP #396	10 -5-12-59900	CITY HALL/FIRE MATS	75.00	GENERAL	CLERK'S OFFICE	CONTRACTUAL SERVICE
DRESBACH DIST CO	10 -5-12-65200	SUPPLIES	223.85	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-12-65200	TV STAND	119.59	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-12-65200	OFFICE SUPPLIES	492.07	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-12-65200	MICROWAVE CREDIT	(130.00)	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
DUNCAN & BRANDT	10 -5-14-54950	ADJ HEARING FEB26	166.67	GENERAL	CITY ENGINEER	ADM HEARING EXP
CARDMEMBER SERVICE	10 -5-14-55500	ICSC FLIGHTS	1,715.88	GENERAL	CITY ENGINEER	EDUCATION/MEETINGS
CARDMEMBER SERVICE	10 -5-14-55500	LAKELAND IDOT COURSE	392.00	GENERAL	CITY ENGINEER	EDUCATION/MEETINGS
VERIZON WIRELESS	10 -5-14-56100	WIFI-ENGINEER	107.77	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-228-9981 ENGINEER	52.09	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-993-1511 ZBOROWSKI	39.33	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
US BANK VOYAGER FLEET S	10 -5-14-65500	FEB26 FUEL-ENGINEER	216.87	GENERAL	CITY ENGINEER	FUEL & OIL VEHICLES
WEST BEND MUTUAL INSURA	10 -5-14-92900	NOTARY BOND/CARRUTHERS	20.00	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
CARDMEMBER SERVICE	10 -5-15-51210	NETGATE FIREWALL	1,134.47	GENERAL	ADMINISTRATIVE	R&M/COMPUTERS
PERU VOLUNTEER AMBULANC	10 -5-15-52802	MAR26 SVCS	7,128.83	GENERAL	ADMINISTRATIVE	AMBULANCE CONTRACT
CARDMEMBER SERVICE	10 -5-15-53200	LAREDO TITLE SEARCHES	147.53	GENERAL	ADMINISTRATIVE	LEGAL FEES
DUNCAN & BRANDT	10 -5-15-54950	ADJ HEARING FEB26	166.66	GENERAL	ADMINISTRATIVE	ADM HEARING EXP
COMCAST BUSINESS CABLE/	10 -5-15-56100	CH INTERNET TO 4/9	152.95	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-15-56100	WIFI-ADMIN	72.02	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-15-56100	779-732-0825 LAURA	39.33	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
MAUTINO DIST CO INC	10 -5-15-65200	WATER	41.25	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MAUTINO DIST CO INC	10 -5-15-65200	FEB26 COOLER RENTAL	33.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
IL VALLEY DOCUMENT DEST	10 -5-15-65200	RECORDS DESTRUCTION	1,732.80	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-15-65200	GARBAGE BAGS	9.97	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-15-65200	DATA STORAGE	90.50	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-15-65200	CLOUD HOSTING	29.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
HVVEE	10 -5-15-92900	FLORAL ARRANGEMENT	85.00	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-15-92900	MEMORIAL FLOWERS	134.00	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
ILLINOIS VALLEY BASEBAL	10 -5-15-94000	2026 DONATION	2,000.00	GENERAL	ADMINISTRATIVE	DONATIONS
PERU GIRLS SOFTBALL	10 -5-15-94000	2026 DONATION	4,000.00	GENERAL	ADMINISTRATIVE	DONATIONS
GALLS, AN ARAMARK CO. L	10 -5-16-47100	PETERS CA	120.17	GENERAL	POLICE	CLOTHING ALLOWANCE
RAY O'HERRON CO., INC	10 -5-16-47100	SOMMER CA	456.07	GENERAL	POLICE	CLOTHING ALLOWANCE
BRAD JONES	10 -5-16-47100	JONES CA	209.61	GENERAL	POLICE	CLOTHING ALLOWANCE
BRAD JONES	10 -5-16-47100	JONES CA	169.73	GENERAL	POLICE	CLOTHING ALLOWANCE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMAZON CAPITAL SERVICES	10 -5-16-47100	QUERCIAGROSSA CA	120.07	GENERAL	POLICE	CLOTHING ALLOWANCE
RAY O'HERRON CO., INC	10 -5-16-47110	PAYNE ARMOR	1,251.77	GENERAL	POLICE	OTHER UNIFORM
RAY O'HERRON CO., INC	10 -5-16-47110	SKOWRONSKI ARMOR	1,875.22	GENERAL	POLICE	OTHER UNIFORM
REEVES CO INC	10 -5-16-47110	SOMMER NAMEPIN/ATTACHMNTS	79.06	GENERAL	POLICE	OTHER UNIFORM
SCHIMMER INC	10 -5-16-51300	PPD37 MNTNCE	216.37	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD41 MNTNCE	404.82	GENERAL	POLICE	R&M/VEHICLES
PRESCOTT BROS INC	10 -5-16-51300	PPD35 MNTNCE	723.78	GENERAL	POLICE	R&M/VEHICLES
DUNCAN & BRANDT	10 -5-16-54950	ADJ HEARING FEB26	166.67	GENERAL	POLICE	ADM HEARING EXP
CARDMEMBER SERVICE	10 -5-16-55300	INTRNTNL ASSOC PROP & EVIDNC	65.00	GENERAL	POLICE	PROFESSIONAL DUES
VERIZON WIRELESS	10 -5-16-56100	POLC WIRELESS TO 2/20	1,276.72	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
911 NURD LLC	10 -5-16-59900	CAD/RMS CONSULTING	7,168.00	GENERAL	POLICE	CONTRACTUAL SERVICE
DRESBACH DIST CO	10 -5-16-65200	SUPPLIES	351.65	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	BULLETIN BOARD	105.99	GENERAL	POLICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-16-65200	SUPPLIES	255.27	GENERAL	POLICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-16-65200	PAPER	116.97	GENERAL	POLICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-16-65200	INK	60.99	GENERAL	POLICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-16-65200	ANLN RNWL POLC DOMAIN	10.13	GENERAL	POLICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-16-65220	HAVEN SURGERY	1,040.99	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
CARDMEMBER SERVICE	10 -5-16-65220	HAVEN SURGERY	(50.00)	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
US BANK VOYAGER FLEET S	10 -5-16-65500	FEB26 FUEL-POLICE	3,424.09	GENERAL	POLICE	FUEL & OIL VEHICLES
GRAPHIC ELECTRONICS INC	10 -5-16-92900	PLAQUE	72.00	GENERAL	POLICE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-16-92900	CREDIT	(31.28)	GENERAL	POLICE	MISCELLANEOUS EXPENSE
JOHN'S SERVICE & SALES	10 -5-17-51100	FIRE BLDG MNTNCE	150.00	GENERAL	FIRE	R&M/BUILDINGS
SCBAS INC	10 -5-17-51200	HYDROSTATIC TEST	325.00	GENERAL	FIRE	R&M/EQUIPMENT
TRI-STATE FIRE CONTROL	10 -5-17-51200	FIRE BI-ANNUAL DRAGER MTR INSP	300.00	GENERAL	FIRE	R&M/EQUIPMENT
ESO SOLUTIONS INC	10 -5-17-51200	CAD DATA INTEGRATION	4,652.33	GENERAL	FIRE	R&M/EQUIPMENT
CIT TRUCKS-PERU 2650	10 -5-17-51300	311 TRUCK MNTNCE	27.57	GENERAL	FIRE	R&M/VEHICLES
FLEET SAFETY SUPPLY	10 -5-17-51300	3 PIN CONNECTOR	138.91	GENERAL	FIRE	R&M/VEHICLES
FIRE SERVICE INC.	10 -5-17-51300	311 TRUCK MNTNCE	520.66	GENERAL	FIRE	R&M/VEHICLES
AMAZON CAPITAL SERVICES	10 -5-17-55500	FIRE TRAINING	174.95	GENERAL	FIRE	EDUCATION/MEETINGS
VERIZON WIRELESS	10 -5-17-56100	FIRE WIRELESS TO 2/20	231.15	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
COMCAST CABLE	10 -5-17-56100	MAR26 CABLE	107.90	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	ELEC WIRELESS TO 2/15 - FIRE	36.01	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-712-2165 FIRE DEPT1	52.09	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-712-2166 FIRE DEPT2	52.09	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	779-732-7265 FIRE TABLET	32.52	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	779-732-7266 FIRE TABLET	32.52	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	779-732-7269 FIRE TABLET	32.52	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
VERIZON WIRELESS	10 -5-17-56100	815-664-8439 FIRE DEPT IPAD	17.96	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-664-8487 FIRE DEPT IPAD	17.96	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-664-8674 FIRE DEPT IPAD	17.96	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-664-8698 FIRE DEPT IPAD	17.96	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-664-8896 FIRE DEPT IPAD	17.96	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-664-8960 FIRE DEPT IPAD	17.96	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	117.23	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	40.66	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	40.66	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-17-59900	FIRE-EYEWASH STN	75.00	GENERAL	FIRE	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-17-65200	SUPPLIES	681.32	GENERAL	FIRE	OPERATING SUPPLIES
HINCKLEY SPRINGS	10 -5-17-65200	FIRE-WATER SVC	135.40	GENERAL	FIRE	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-17-65500	FEB26 FUEL-FIRE	1,029.81	GENERAL	FIRE	FUEL & OIL VEHICLES
AMAZON CAPITAL SERVICES	10 -5-19-47100	LEARY CA	191.12	GENERAL	STREET	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-19-47100	RIVERA UNIF	178.00	GENERAL	STREET	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-19-47100	RIVERA UNIF	178.00	GENERAL	STREET	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-19-47100	RIVERA CA	189.99	GENERAL	STREET	CLOTHING ALLOWANCE
MARTIN EQUIPMENT OF IL	10 -5-19-51200	BUCKET TEETH T632	2,250.25	GENERAL	STREET	R&M/EQUIPMENT
MARTIN EQUIPMENT OF IL	10 -5-19-51200	PIN	143.18	GENERAL	STREET	R&M/EQUIPMENT
MARTIN EQUIPMENT OF IL	10 -5-19-51200	ACTUATOR	999.62	GENERAL	STREET	R&M/EQUIPMENT
MARTIN EQUIPMENT OF IL	10 -5-19-51200	PARTS	94.98	GENERAL	STREET	R&M/EQUIPMENT
TIFCO INDUSTRIES	10 -5-19-51200	ELECTRICAL HOUSING	114.91	GENERAL	STREET	R&M/EQUIPMENT
CARDMEMBER SERVICE	10 -5-19-51200	POLARIS REPAIR	274.06	GENERAL	STREET	R&M/EQUIPMENT
NAPA AUTO PARTS	10 -5-19-51300	BRAKE CLEANER	117.36	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	PART	8.39	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	BRAKE FLUID	24.98	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	PARTS	336.99	GENERAL	STREET	R&M/VEHICLES
TIFCO INDUSTRIES	10 -5-19-51300	STOCK PARTS	801.09	GENERAL	STREET	R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	COLD PATCH	4,326.75	GENERAL	STREET	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	GRAVEL	2,601.77	GENERAL	STREET	R&M/STREETS
COMCAST BUSINESS CABLE/	10 -5-19-56100	PW CABLE/PHONE TO 3/15	147.03	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
COMCAST	10 -5-19-56100	PW MAR26 PHONE	586.11	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-200-2897 PUB SVCS	51.83	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-228-1827 GARAGE	47.36	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	779-732-0840 PW LAPTOP	30.46	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	779-717-8804 STREETS ONCALL	39.33	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-202-6093 STRS FOREMAN	39.33	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
CINTAS CORPORATION	10 -5-19-59900	PW CAB/EYEWASH STN	17.49	GENERAL	STREET	CONTRACTUAL SERVICE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CINTAS CORPORATION	10 -5-19-59900	PW-EYEWASH STN	150.00	GENERAL	STREET	CONTRACTUAL SERVICE
IL PW MUTUAL AID NETWOR	10 -5-19-59900	MEMBERSHIP 2026	100.00	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	304.68	GENERAL	STREET	SIGNS
DEBO ACE HARDWARE	10 -5-19-65200	SUPPLIES	47.83	GENERAL	STREET	OPERATING SUPPLIES
LAWSON PRODUCTS INC	10 -5-19-65200	SUPPLIES	513.02	GENERAL	STREET	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-19-65200	WATER	420.00	GENERAL	STREET	OPERATING SUPPLIES
WILLIAM LEARY	10 -5-19-65200	CDL REIMB	60.00	GENERAL	STREET	OPERATING SUPPLIES
MATCO TOOLS	10 -5-19-65200	PULLEY	151.90	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	KITCHEN SUPPLIES	23.98	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	DUMPING HOPPER	697.50	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	OFFICE/KITCHEN SUPPLIES	258.10	GENERAL	STREET	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-19-65500	FEB26 FUEL-STREETS	792.28	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,827.34	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,511.29	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10 -5-19-72370	030-0075865-000/PAY 42	77.69	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0075957-000/PAY 44	24.25	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0076061-000/PAY 40	59.26	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-88400	030-0075865-000/PAY 42	1,473.34	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0075957-000/PAY 44	515.22	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0076061-000/PAY 40	1,013.93	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
TREAS STATE OF IL	10 -5-19-88550	ITEP STATE REIMB	34,020.00	GENERAL	STREET	251 PEDSTRN BRDG-ITEP GRANT
CARDMEMBER SERVICE	10 -5-19-92900	KEVIN KRAMER FUNERAL	140.00	GENERAL	STREET	MISCELLANEOUS EXP
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	75.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	75.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
MCS ADVERTISING	10 -5-22-92900	20 FLAGS	1,700.00	GENERAL	BUILDINGS & GROUNDS	MISCELLANEOUS EXP
AMAZON CAPITAL SERVICES	10 -5-23-47100	GHIGHI WORK BIBS	195.02	GENERAL	PARKS	CLOTHING ALLOWANCE
SMITH'S SALES & SERVICE	10 -5-23-51200	FILTERS	227.00	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51200	FILTERS	333.00	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51200	BLADES	315.00	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51200	PART	96.00	GENERAL	PARKS	R&M/EQUIPMENT
MENARDS	10 -5-23-51700	SUPPLIES	345.29	GENERAL	PARKS	R&M/GROUNDS
CARDMEMBER SERVICE	10 -5-23-55500	PESTISIDE TRNG	45.00	GENERAL	PARKS	EDUCATION/MEETINGS
CARDMEMBER SERVICE	10 -5-23-55500	IL DEPT OF AG EXAM	24.60	GENERAL	PARKS	EDUCATION/MEETINGS
VERIZON WIRELESS	10 -5-23-56100	WIFI-PARKS	35.75	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-663-9231 GHIGHI	51.83	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-681-8600 RECR DIR	51.83	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-200-5058 THORSON	39.33	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
ADVANCED SANITATION	10 -5-23-59900	PRKS-PRTBLE TOILET RENTLS	1,386.00	GENERAL	PARKS	CONTRACTUAL SERVICE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CINTAS CORPORATION	10 -5-23-59900	REC GRG EYEWASH STN	75.00	GENERAL	PARKS	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-23-65200	SUPPLIES	339.14	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	SUPPLIES	16.97	GENERAL	PARKS	OPERATING SUPPLIES
FERRELLGAS	10 -5-23-65200	PROPANE	252.49	GENERAL	PARKS	OPERATING SUPPLIES
FERRELLGAS	10 -5-23-65200	PROPANE	130.08	GENERAL	PARKS	OPERATING SUPPLIES
FERRELLGAS	10 -5-23-65200	TANK RENTAL	35.00	GENERAL	PARKS	OPERATING SUPPLIES
ULINE	10 -5-23-65200	SUPPLIES RINK	1,004.02	GENERAL	PARKS	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-23-65200	HEADSET GHIGHI	107.95	GENERAL	PARKS	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-23-65200	TONER SHOP PRINTER	137.00	GENERAL	PARKS	OPERATING SUPPLIES
SKI SEALCOATING & MAINT	10 -5-23-89500	WASH PRK OSLAD PAYS	57,074.42	GENERAL	PARKS	CONSTRUCTION
MENARDS	10 -5-24-51200	SEAFOAM	56.95	GENERAL	CEMETERY	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-24-51200	SUPPLIES	132.00	GENERAL	CEMETERY	R&M/EQUIPMENT
VERIZON WIRELESS	10 -5-24-56100	779-732-0839 CMTRY LAPTOP	30.46	GENERAL	CEMETERY	TELEPHONE/INTERNET/CABLE
US BANK VOYAGER FLEET S	10 -5-24-65500	FEB26 FUEL-CEMETERY	9.08	GENERAL	CEMETERY	FUEL & OIL VEHICLES
VERIZON WIRELESS	10 -5-26-56100	815-326-9307 FINANCE OFFICER	52.09	GENERAL	FINANCE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	WIFI-ROUNDS	36.01	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-601-8091 IT DIR	39.33	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	815-664-8793 ROUNDS	17.96	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-717-8504 TODD	39.33	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-717-8805 DEARCOS	39.33	GENERAL	IT	TELEPHONE/INTERNET/CABLE
CARDMEMBER SERVICE	10 -5-27-65200	PASSWORD MANAGER SUBSCR	143.64	GENERAL	IT	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-27-65200	MNTHLY DMARC-SUBSCR	18.99	GENERAL	IT	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-27-65500	FEB26 FUEL-IT	99.40	GENERAL	IT	FUEL & OIL VEHICLES
CARDMEMBER SERVICE	10 -5-27-92900	FRGN TRANS FEE	2.87	GENERAL	IT	MISCELLANEOUS
VERIZON WIRELESS	10 -5-28-56100	815-780-0365 SCHWEICKERT	39.33	GENERAL	LEGAL	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-29-56100	815-200-5047 REESE	39.33	GENERAL	HR/HEALTH & WELFARE	TELEPHONE/INTERNET/CABLE
REPUBLIC SERVICES #792	21 -5-90-57060	MAR26 SCAVENGER	81,164.40	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT
DEERE CREDIT INC	60 -20340	030-0075866-000/PAY 42	1,447.63	UTILITY	NA	LEASE PURCHASE PAYABLE
DEERE CREDIT INC	60 -20340	030-0076055-000/PAY 40	1,013.93	UTILITY	NA	LEASE PURCHASE PAYABLE
IL DEPT OF REVENUE	60 -20600	FEB26 UTILITY TAX	69,177.26	UTILITY	NA	UTILITY TAX
CARDMEMBER SERVICE	60 -5-15-47100	COOK CA RETURN	(37.61)	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	60 -5-15-56100	PHONE USAGE CHARGES	10.55	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	ELEC WIRELESS TO 2/15	461.03	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-200-2945 PUB SVCS ELEC	52.09	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-200-5094 STEVENS	39.33	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
CINTAS CORP #396	60 -5-15-59900	PW MATS/SUPPL	198.86	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	96.60	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
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
TRUE NORTH CONTROLS	60 -5-15-59900	WIN-911 LICENSE	5,700.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CARDMEMBER SERVICE	60 -5-15-59900	VISIO MNTHLY SUBSCR	16.13	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
PEARL TECHNOLOGY LLC	60 -5-15-65200	MS 365 LICENS RNWL	135.84	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-65200	BINDER	38.94	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-65200	CONTAINER	7.15	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
CARDMEMBER SERVICE	60 -5-15-65200	DATA STORAGE	90.49	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
CARDMEMBER SERVICE	60 -5-15-92900	HYRO FIRE LUNCH	98.45	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
CARDMEMBER SERVICE	60 -5-15-92900	LYNCH RETIREMENT LUNCH	329.76	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
CARDMEMBER SERVICE	60 -5-15-92900	OUTAGE LUNCH	51.24	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
CARDMEMBER SERVICE	60 -5-15-92900	LINE GUYS COFFEE/LUNCH	281.61	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
GENERAL FUND	60 -5-15-99200	FEB26 FRANCHISE FEE	149,420.27	UTILITY	ADMINISTRATIVE	FRANCHISE FEE
ECHO ELECTRIC	60 -5-61-51200	DISTR SUPPLIES	190.98	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #13 MNTNCE	1,103.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
SMC OPERATIONS LLC	60 -5-61-51208	GEN #5 JET WELD REPAIR	31,689.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
PERU AUTO ELECTRIC	60 -5-62-51200	BATTERY	159.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
MENARDS	60 -5-62-51290	JH SUPPLIES	56.92	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60 -5-62-51290	HANGER W/BOLT	7.01	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	CONNECTORS	1,591.80	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	INSULATOR	291.60	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	STAPLE LEGS	274.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	GROUND ROD	322.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	WIRE	1,050.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	CONNECTORS	1,298.64	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	CONNECTOR	436.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	68.64	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-52960	METERS	5,254.61	UTILITY	DISTRIBUTION SYSTEM	R&M METERS/NEW METERS
DEBO ACE HARDWARE	60 -5-62-65200	SUPPLIES	226.25	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MENARDS	60 -5-62-65200	SUPPLIES	8.78	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	HOT STICK	332.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
TALLMAN EQUIPMENT CO	60 -5-62-65210	LINEMAN GLOVES	428.03	UTILITY	DISTRIBUTION SYSTEM	SAFETY SUPPLIES
TALLMAN EQUIPMENT CO	60 -5-62-65210	LINEMAN GLOVES	360.87	UTILITY	DISTRIBUTION SYSTEM	SAFETY SUPPLIES
ECHO ELECTRIC	60 -5-62-65300	PLIERS	61.96	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS
TALLMAN EQUIPMENT CO	60 -5-62-65300	SLOT SOCKET SET	258.01	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS
TALLMAN EQUIPMENT CO	60 -5-62-65300	LEVER	636.95	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS
PERU AUTO ELECTRIC	60 -5-64-51200	LUBE	49.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
ECHO ELECTRIC	60 -5-64-51200	MANUAL STARTER	560.56	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
DEBO ACE HARDWARE	60 -5-64-65200	SUPPLIES	359.87	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
CENTRAL MILLWRIGHT SERV	60 -5-72-51100	WWTP PIPING INSTLL	3,917.04	UTILITY	WTP/WWTP	R&M BUILDINGS
FASTENAL CO	60 -5-72-51200	SUPPLIES	199.89	UTILITY	WTP/WWTP	R&M EQUIPMENT
FERGUSON WATERWORKS	60 -5-72-51200	SUPPLIES	384.01	UTILITY	WTP/WWTP	R&M EQUIPMENT
TEST INC.	60 -5-72-52804	WATER & WWTP CONTRACT	23,681.61	UTILITY	WTP/WWTP	WS/WWTP SERVICE CONTRACT
MIDWEST SALT	60 -5-72-61300	SALT	3,750.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,663.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,460.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,801.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,610.50	UTILITY	WTP/WWTP	SALT
HAWKINS, INC	60 -5-72-62000	AZONE	1,988.00	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
CEDARCHEM, LLC	60 -5-72-62000	FLOCCULENT	2,255.51	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
DEBO ACE HARDWARE	60 -5-72-65200	SUPPLIES	339.21	UTILITY	WTP/WWTP	OPERATING SUPPLIES
FASTENAL CO	60 -5-72-65200	SUPPLIES	295.17	UTILITY	WTP/WWTP	OPERATING SUPPLIES
USA BLUEBOOK	60 -5-72-65200	ADAPTER	70.04	UTILITY	WTP/WWTP	OPERATING SUPPLIES
USA BLUEBOOK	60 -5-72-65200	ADAPTER	86.80	UTILITY	WTP/WWTP	OPERATING SUPPLIES
FERGUSON WATERWORKS	60 -5-72-65200	WWTP PARTS	32.75	UTILITY	WTP/WWTP	OPERATING SUPPLIES
FERGUSON WATERWORKS	60 -5-72-65200	WWTP PVC	46.23	UTILITY	WTP/WWTP	OPERATING SUPPLIES
ECHO ELECTRIC	60 -5-73-51200	DISTR SUPPLIES	190.98	UTILITY	WATER DISTRIBUTION	R&M EQUIPMENT
STANDARD EQUIPMENT CO	60 -5-73-51200	PARTS	39.79	UTILITY	WATER DISTRIBUTION	R&M EQUIPMENT
UTILITY EQUIPMENT CO	60 -5-73-51520	PIPELINE 2ND ST	408.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
WOLSELEY INDUSTRIAL #15	60 -5-73-51525	HYDRANT METER	45.24	UTILITY	WATER DISTRIBUTION	R&M HYDRANTS
PERFORMANCE PIPELINING	60 -5-73-52000	SWR CLN/INSPECT-PAY3	8,573.75	UTILITY	WATER DISTRIBUTION	R&M SEWERS
STEVE PABIAN	60 -5-73-52940	PIT STOP PUMP STATION	480.00	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
VERIZON WIRELESS	60 -5-73-56100	815-202-6197 WATER FOREMAN	39.33	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	779-717-8806 WATER ON CALL	39.33	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-663-7867 GETAC LAPTOP	17.96	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
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	18.67	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
ULINE	60 -5-73-65200	HOPPER LID	434.02	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
TIFCO INDUSTRIES	60 -5-73-65200	SUPPLIES	171.07	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
TIFCO INDUSTRIES	60 -5-73-65200	STOCK PARTS	158.96	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
TIFCO INDUSTRIES	60 -5-73-65200	GLOVES	311.40	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-73-65200	DUMPING HOPPER	697.50	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
UNDERGROUND PIPE & VALV	60 -5-73-65200	CLAMPS	1,501.00	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
PRECISE FLEET MANAGEMEN	60 -5-73-65200	PART	223.20	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
CIT TRUCKS-PERU 2650	60 -5-75-51300	BACK UP LAMP	9.20	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
HALM'S MOTOR SERVICE	60 -5-75-51300	ANTIFREEZE	34.95	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
HALM'S MOTOR SERVICE	60 -5-75-51300	SOLVENT/ANTIFREEZE	37.48	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	W204 STEERING PUMP	289.08	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
PERU AUTO ELECTRIC	60 -5-75-51300	BATTERY	159.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
PERU AUTO ELECTRIC	60 -5-75-51300	BATTERY	199.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
PERU AUTO ELECTRIC	60 -5-75-51300	PARTS	89.50	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
MJ AUTOWERKS	60 -5-75-51300	E302 MNTNCE	3,224.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
CARDMEMBER SERVICE	60 -5-75-51300	D316 REPAIR	293.89	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	FEB26 FUEL-ELEC	1,412.37	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	FEB26 FUEL-WTR	1,162.58	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
DEERE CREDIT INC	60 -5-76-72370	030-0075866-000/PAY 42	76.34	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
DEERE CREDIT INC	60 -5-76-72370	030-0076055-000/PAY 40	59.26	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
ECHO ELECTRIC	60 -5-77-88435	LUGS	533.52	UTILITY	PLANT & EQUIPMENT	EAKAS EXPANSN ELEC
UUSCO OF ILLINOIS INC	60 -5-77-88435	12 SMU-20 FUSE UNITS	3,363.91	UTILITY	PLANT & EQUIPMENT	EAKAS EXPANSN ELEC
CYCLOPS WELDING & MFG	60 -5-77-88435	WELD STEEL PLATES	93.00	UTILITY	PLANT & EQUIPMENT	EAKAS EXPANSN ELEC
FLETCHER-REINHARDT COMP	60 -5-77-88435	2 BAND POLE KITS	241.88	UTILITY	PLANT & EQUIPMENT	EAKAS EXPANSN ELEC
FLETCHER-REINHARDT COMP	60 -5-77-88435	20 CLAMPS	4,110.00	UTILITY	PLANT & EQUIPMENT	EAKAS EXPANSN ELEC
FLETCHER-REINHARDT COMP	60 -5-77-88435	SUPPLIES	738.60	UTILITY	PLANT & EQUIPMENT	EAKAS EXPANSN ELEC
FLETCHER-REINHARDT COMP	60 -5-77-88435	50 CLAMPS	256.00	UTILITY	PLANT & EQUIPMENT	EAKAS EXPANSN ELEC
ROCKFORD RIGGING INC	60 -5-77-88435	SCALE RENT	335.00	UTILITY	PLANT & EQUIPMENT	EAKAS EXPANSN ELEC
CRESCENT ELECTRIC SUPPL	60 -5-77-88435	10 COMPRESSION LUGS	98.66	UTILITY	PLANT & EQUIPMENT	EAKAS EXPANSN ELEC
UNITED UTILITY SUPPLY (	60 -5-77-88435	POLE MOUNTING HDWRE	1,389.28	UTILITY	PLANT & EQUIPMENT	EAKAS EXPANSN ELEC
SKI SEALCOATING & MAINT	60 -5-77-88500	AREA 2 PH 1 SS PAY6	107,056.55	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
<b>Total Accts Payable Disbursements</b>			<b>721,629.34</b>			

# City of Peru Payroll Totals

<b>GENERAL FUND</b>	<b>Payroll</b>
10 ELECTED OFFICIALS	4,138.01
12 CLERK'S OFFICE	2,766.26
14 ENGINEER	16,917.55
15 ADMINISTRATIVE	1,275.25
16 POLICE	119,249.00
17 FIRE	28,657.68
19 STREET	27,977.63
22 BUILDING & GROUNDS	1,271.89
23 PARKS	8,783.70
24 CEMETERY	3,705.73
25 CITY GARAGE	7,067.79
26 FINANCE	10,863.86
27 IT	10,908.11
28 CORP COUNSEL	7,442.80
29 HUMAN RESOURCES	7,577.25
10 TOTAL GENERAL FUND	<b><u>\$ 258,602.51</u></b>
<b>UTILITY FUND</b>	
12 CLERK'S OFFICE	7,340.33
15 ADMINISTRATIVE	3,199.23
61 POWER & GENERATION	11,696.83
62 DISTRIBUTION SYSTEM	75,090.31
73 WATER DISTRIBUTION	32,108.62
60 TOTAL UTILITY FUND	<b><u>\$ 129,435.32</u></b>
<b>TOTAL ALL PAYROLL EXPENSE</b>	<b><u>\$ 388,037.83</u></b>

**CITY OF PERU  
DISBURSEMENTS by WIRE FOR PAYMENT in FEBRUARY 2026**

**15 INSURANCE FUND**

<b>FEB INSURANCE PREMIUMS</b>	<b>\$ 137,470.74</b>
<b>FEB IPBC HRA/FSA</b>	<b>\$ 40,584.66</b>
<b>JAN IPBC ADMIN FEES</b>	<b>\$ 610.19</b>
	<b><u>\$ 178,665.59</u></b>

**60 UTILITY FUND**

<b>HEARTLAND BNK INT/RSRV</b>	<b>21 MNTHLY TRANS GO BOND</b>	<b>\$ 11,625.00</b>
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**TOTAL WIRES \$ 190,290.59**



Post Office Box 299  
Peru, Illinois 61354

March 5, 2026

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

**RE: Petition of City of Peru for Annexation and Zoning  
1.00± Acre Parcel north of May Road (PIN: 11-33-423-000)**

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, March 4, 2026, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of the City of Peru, Illinois (“Petitioner”) concerning certain city-owned property consisting of 1.00± acres generally located north of May Road near the I-80 overpass, legally described as follows:

Part of the Southeast Quarter of Section 33, Township 34 North, Range 1 East of the Third Principal Meridian and part of the Northeast Quarter of Section 4, Township 33 North, Range 1 East of the Third Principal Meridian, described as follows:

Commencing at the Southwest Comer of the Southeast Quarter of said Section 33; thence North 88° 50' 59" East 1,374.36 feet along the South Line of said Southeast Quarter to the Point of Beginning; thence North 48° 22' 26" West 153.88 feet; thence North 41° 37' 34" East 177.54 feet; thence in a Southeasterly direction 320.03 feet along a 5,780.00 foot radius curve to the left whose chord bears South 43° 56' 29" East 319.99 feet to a point on the South Line of said Southeast Quarter; thence South 88° 50' 59" West 77.79 feet along said South Line; thence Southwesterly 104.23 feet along a 3,577.13 foot radius curve to the right whose chord bears South 58° 02' 49" West 104.23 feet; thence North 48° 22' 26" West 78.59 feet to the Point of Beginning, said tract containing 1.00 acres, more or less.

PIN: 11-33-423-000 (the “Territory”)

The Petitioner seeks the following relief, to wit:

- (1) That the Territory be annexed to the City of Peru by Ordinance of the Mayor and City Council of the City of Peru pursuant to 65 ILCS 5/7-1-8;
- (2) Upon annexation, the Territory be zoned B-4, Highway Business District pursuant to Section 4.13 of the City’s Zoning Ordinance; and
- (3) For such other and further action to be taken as may be necessary and appropriate.

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

City of Peru Corporation Counsel, Scott Schweickert, appeared on behalf of the Petitioner. Attorney Schweickert testified that the Territory is a one-acre parcel that was part of the former LaSalle and Bureau County Railroad right-of-way. The City owns contiguous real estate to the north and west of Territory, which is already within the corporate limits of the City and zoned B-4, Highway Business District. The City recently acquired the Territory on January 26, 2026. The City maintains electric lines upon the Territory, and the Territory is located immediately east of the recently approved Halm Subdivision where City electric utility system improvements are being constructed in conjunction with Ameren's Illinois Valley Reliability Project. The City seeks to annex and rezone the Territory B-4 Highway Business District consistent with the surrounding area.

A call was made for public comment.

Mark Wenzel was present at the hearing on behalf of FBW Family LLC, owner of adjacent property to the north. Mr. Wenzel testified that his father had previously made agreements with the City to construct a roadway upon the former railroad right-of-way to connect May Road to Route 251 when the shopping center was developed and may have donated property for that purpose. The roadway was started but never completed. Mr. Wenzel said the roadway would be beneficial to FBW's property and requested to be involved in any plans.

Attorney Schweickert responded that he believed the remainder of the former railroad right-of-way heading northwest from the Territory was also acquired from Carus Corporation and that there were no present plans to extend the roadway from its current terminus at the northeast corner of Walmart. Attorney Schweickert said the Territory would likely not be part of any future roadway plans, but noted that the recently approved plat of Halm Subdivision did provide a dedicated north/south roadway west of the regional retention pond constructed last Fall, which could be extended further north in the future to roadway constructed upon the former railroad right-of-way owned by the City. Attorney Schweickert offered to set up a meeting with Mr. Wenzel and the City's engineer to discuss future development plans.

There were no further questions or public comments.

Member Lucas moved, and Member Brady seconded, to favorably recommend that the City Council approve the Petition as prayed for. The motion passed: 4 aye, 0 nay, and Chairman Miller and Members Jones and Becker absent.

Respectfully submitted,

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CARY MILLER, Chairman  
Planning/Zoning Commission

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

**AN ORDINANCE ANNEXING AND ZONING CERTAIN  
TERRITORY GENERALLY LOCATED NORTH OF MAY ROAD  
NEAR THE I-80 OVERPASS TO THE CITY OF PERU, ILLINOIS**

**PURSUANT TO 65 ILCS 5/7-1-8**

(PIN: 11-33-423-000 | 1.00± acres)

**WHEREAS**, the City of Peru, Illinois (“Petitioner” or “City”) has petitioned that the Territory, legally described and depicted on the attached Annexation Plat (hereinafter, the “Territory”), be annexed to the City of Peru and zoned B-4, Highway Business District; and

**WHEREAS**, Petitioner, as owner of the Territory, has signed the written petition in conformance with 65 ILCS 5/7-1-8; and

**WHEREAS**, the Territory, consisting of 1.00± acres, is not situated within the limits of any municipality but is contiguous to the City, and no electors reside thereon; and

**WHEREAS**, legal notices regarding the intention of the City to annex the Territory have been sent to all public bodies and officials required to receive such notice; and

**WHEREAS**, the petition, notices, documents and other necessary legal requirements are in full compliance with the laws of the State of Illinois, specifically, 65 ILCS 5/7-1-8; and

**WHEREAS**, after a public hearing, the City’s Planning/Zoning Commission unanimously recommended that the City Council annex and zone the Territory B-4, Highway Business District consistent with the zoning of the surrounding area; and

**WHEREAS**, the City Council finds and determines it is in the best interest of the City that the Territory be annexed to the City and zoned B-4, Highway Business District.

**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 contained in the preamble to this Ordinance and hereby incorporates them herein by reference.

**SECTION 2: Annexation.** The Territory, being described and depicted on the Annexation Plat attached hereto and incorporated herein, is hereby annexed to the City of Peru, Illinois.

**SECTION 3: Zoning.** The Territory is hereby zoned B-4, Highway Business District in accordance with the City’s Zoning Ordinance. The official zoning map of the City of Peru shall be amended in conformance with the terms of this Ordinance.

**SECTION 4: Authorization.** The City Clerk is hereby authorized and directed to record with the LaSalle County Recorder, and to file with the LaSalle County Clerk, a certified copy of this Ordinance together with the accurate map of the Territory annexed.

**SECTION 5: 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 9<sup>th</sup> day of March, 2026.

**APPROVED:** March 9, 2026

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Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

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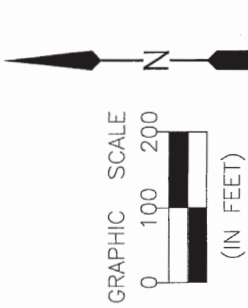
Jamey Mertel  
City Clerk

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

Drawing Name: G:\Users\A14883-00-Peru-General-Engineering\ANNEXATION-PIN-11-33-423-00\ANNEX-PLAT.dwg Last Modified: Jan 27, 2026 - 3:38pm Plotted on: Jan 27, 2026 - 3:38pm by nancy

# ANNEXATION PLAT

FOR  
**PART OF THE SOUTHEAST QUARTER OF SECTION 33**  
**T. 34 N., R. 1 E., OF THE 3rd P.M.**  
**AND PART OF THE NORTHEAST QUARTER OF SECTION 4**  
**T. 33 N., R. 1 E., OF THE 3rd P.M.**

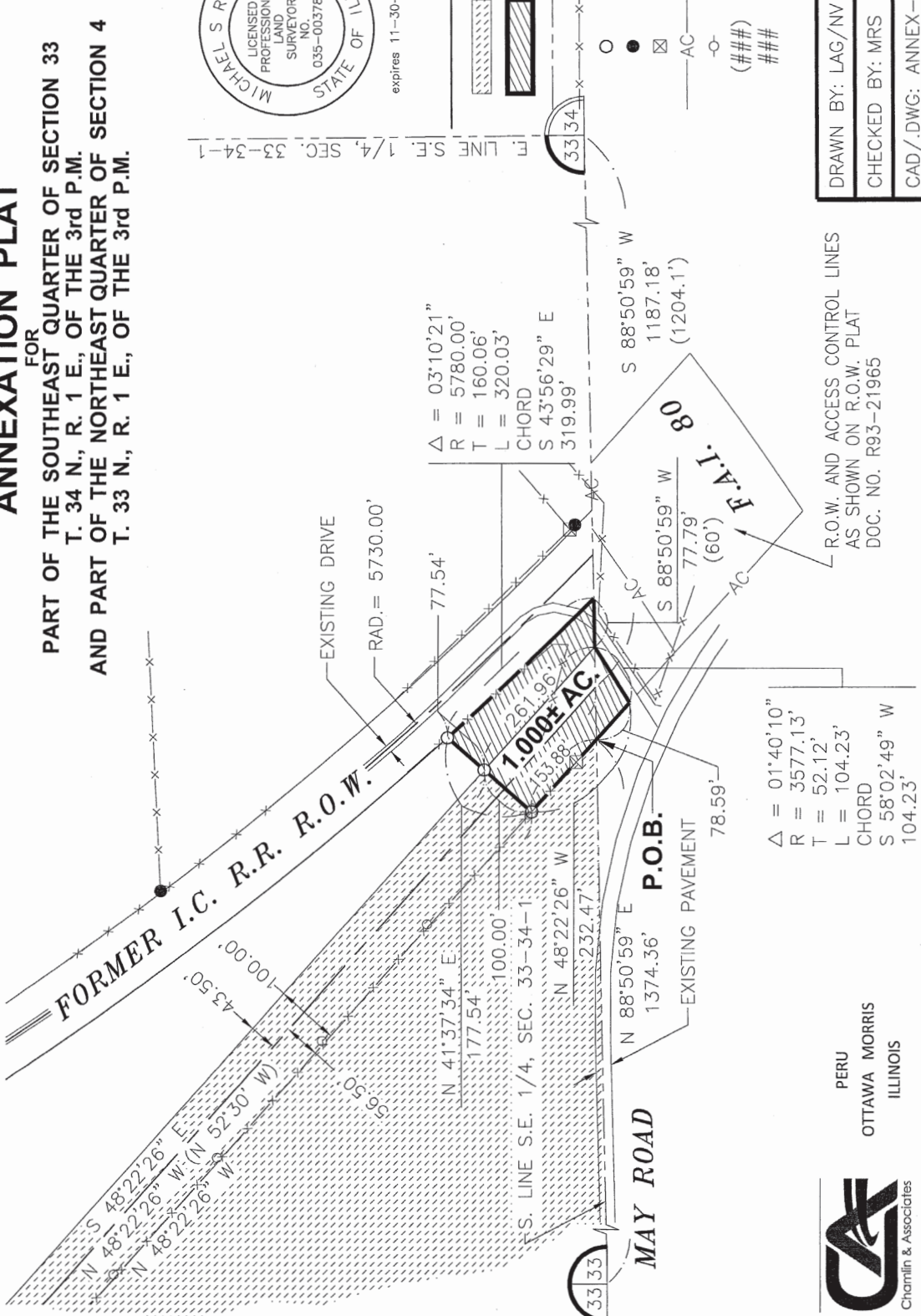


*Michael S. Richetta*  
 date  
*MSR*  
 signature

PROFESSIONAL DESIGN FIRM  
 LICENSE NO. 184-001717  
 miker@chamlin.com

expires 11-30-2026

- LEGEND**
- [Hatched Box] AREA WITHIN EXISTING CORPORATE LIMITS
  - [Solid Box] PROPERTY TO BE ANNEXED
  - SECTION LINE
  - x-x- EXISTING FENCE
  - EXISTING IRON PIPE
  - EXISTING IRON ROD
  - ⊠ EXISTING RIGHT-OF-WAY MARKER
  - AC EXISTING ACCESS CONTROL LINE
  - EXISTING UTILITY POLE
  - (###) BEARING OR DISTANCE BY DEED
  - ### BEARING OR DISTANCE MEASURED



- R.O.W. AND ACCESS CONTROL LINES  
 AS SHOWN ON R.O.W. PLAT  
 DOC. NO. R93-21965

Δ = 01°40'10"  
 R = 3577.13'  
 T = 52.12'  
 L = 104.23'  
 CHORD  
 S 58°02'49" W  
 104.23'

Δ = 03°10'21"  
 R = 5780.00'  
 T = 160.06'  
 L = 320.03'  
 CHORD  
 S 43°56'29" E  
 319.99'

Δ = 88°50'59"  
 R = 1187.18'  
 T = 1204.1'  
 CHORD  
 S 88°50'59" W  
 1187.18'

Δ = 88°50'59"  
 R = 1374.36'  
 T = 78.59'  
 CHORD  
 N 88°50'59" E  
 1374.36'

DRAWN BY: LAG/NV	DATE: 01/27/26
CHECKED BY: MRS	SCALE: AS NOTED
CAD/.DWG: ANNEX-PLAT	FILE NO.: 4883.00

**PERU**  
**OTTAWA MORRIS**  
**ILLINOIS**

Chamlin & Associates

## **ANNEXATION PLAT**

### **LEGAL DESCRIPTION**

Part of the Southeast Quarter of Section 33, Township 34 North, Range 1 East of the Third Principal Meridian and part of the Northeast Quarter of Section 4, Township 33 North, Range 1 East of the Third Principal Meridian, described as follows:

Commencing at the Southwest Corner of the Southeast Quarter of said Section 33; thence North 88° 50' 59" East 1,374.36 feet along the South Line of said Southeast Quarter to the Point of Beginning; thence North 48° 22' 26" West 153.88 feet; thence North 41 ° 37' 34" East 177.54 feet; thence in a Southeasterly direction 320.03 feet along a 5,780.00 foot radius curve to the left whose chord bears South 43 ° 56' 29" East 319.99 feet to a point on the South Line of said Southeast Quarter; thence South 88 ° 50' 59" West 77. 79 feet along said South Line; thence Southwesterly 104 .23 feet along a 3,577.13 foot radius curve to the right whose chord bears South 58° 02' 49" West 104.23 feet; thence North 48° 22' 26" West 78.59 feet to the Point of Beginning, said tract containing 1.00 acres, more or less.

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

**AN ORDINANCE GRANTING AN ADMINISTRATIVE VARIANCE AS SOUGHT BY THE PETITION OF JEFF AND MARY HUMPAGE CONCERNING PROPERTY LOCATED AT 932 25<sup>TH</sup> STREET, PERU, ILLINOIS**

**WHEREAS**, Jeff Humpage and Mary Humpage (“Petitioners”) are the owners of certain real estate commonly known as 932 25<sup>th</sup> Street in the City of Peru, legally described as follows:

LOT 7 IN MARQUETTE MANOR FIFTH ADDITION TO THE CITY OF PERU, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK “Y”, PAGE 48 AS DOCUMENT #529316, EXCEPT COAL AND MINERALS AND THE RIGHT TO MINE AND REMOVE THE SAME, SITUATED IN THE COUNTY OF LASALLE AND STATE OF ILLINOIS

PIN: 17-09-326-005 (“Property”); and

**WHEREAS**, Petitioners desire to replace the existing fence upon the rear line of the Property with a new vinyl fence and seek an administrative variance to increase the maximum allowable height for a fence from not more than six feet (6’), as provided in Section 6.03(b)(1) of the Zoning Ordinance, to not more than eight feet (8’); and

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

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

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

**SECTION 1:** The Property is hereby granted an administrative variance to increase the maximum allowable height for a fence from not more than six feet (6’), as provided in Section 6.03(b)(1) of the Zoning Ordinance, to not more than eight feet (8’).

The administrative variance granted herein is for the sole purpose of allowing Petitioners to construct and replace a fence upon the Property in accordance with the plans and specifications filed with the City’s Engineering and Zoning Department. Nothing contained in this Ordinance shall preempt any private covenants and restrictions which may be applicable to the Property.

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

**PRESENTED, PASSED, AND ADOPTED** at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with \_\_\_\_\_ voting aye, \_\_\_\_\_ voting nay, \_\_\_\_\_ absent, and Mayor Kolowski \_\_\_\_\_ voting \_\_\_\_\_, which meeting was held on the 9<sup>th</sup> day of March, 2026.

**APPROVED:** March 9, 2026

---

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

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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 GRANTING AN ADMINISTRATIVE VARIANCE  
AS SOUGHT BY THE PETITION OF JOSH AND ERIKA MORRASY  
CONCERNING PROPERTY LOCATED AT 2728 BECKER DRIVE,  
PERU, ILLINOIS**

**WHEREAS**, Josh Morrasy and Erika Morrasy (“Petitioners”) are the owners of certain real estate commonly known as 2728 Becker Drive in the City of Peru, legally described as follows:

LOT 3 IN MARQUETTE MANOR SIXTH ADDITION TO THE CITY OF PERU, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK “Z”, PAGE 28 AS DOCUMENT #554215, EXCEPT COAL AND MINERALS AND THE RIGHT TO MINE AND REMOVE THE SAME, SITUATED IN THE COUNTY OF LASALLE AND STATE OF ILLINOIS

PIN: 17-09-3234-011 (“Property”); and

**WHEREAS**, Petitioners desire to replace the existing fence upon the rear line of the Property and seek an administrative variance to increase the maximum allowable height for a fence from not more than six feet (6’), as provided in Section 6.03(b)(1) of the Zoning Ordinance, to not more than eight feet (8’); and

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

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

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

**SECTION 1:** The Property is hereby granted an administrative variance to increase the maximum allowable height for a fence from not more than six feet (6’), as provided in Section 6.03(b)(1) of the Zoning Ordinance, to not more than eight feet (8’).

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

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

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

**PRESENTED, PASSED, AND ADOPTED** at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with \_\_\_\_\_ voting aye, \_\_\_\_\_ voting nay, \_\_\_\_\_ absent, and Mayor Kolowski \_\_\_\_\_ voting \_\_\_\_\_, which meeting was held on the 9<sup>th</sup> day of March, 2026.

**APPROVED:** March 9, 2026

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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			

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

**AN ORDINANCE AMENDING SEC. 110-121 OF THE CITY OF PERU  
CODE OF ORDINANCES AS IT RELATES TO SPEED LIMITS ON  
PLANK ROAD**

**WHEREAS**, the City of Peru, Illinois (“City”) is a home rule unit of local government and pursuant to Section 6(a) of Article VII of the 1970 Illinois Constitution, may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of public health, safety, and welfare; and

**WHEREAS**, the City Council finds and determines that it is necessary, desirable, and in the best interests of the public health, safety, and welfare of the City to amend Sec. 110-121 of the City of Peru Code of Ordinances to adjust the established speed limits upon Plank Road.

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

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

**SECTION 2:** Chapter 110 – TRAFFIC AND VEHICLES, ARTICLE III. – OPERATION OF VEHICLES, Sec. 110-121. – Speed limits, of the City of Peru Code of Ordinances shall be and is hereby amended by deleting the stricken words and adding the underlined words as provided on the attached Exhibit A.

**SECTION 3:** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed insofar as they conflict herewith.

**SECTION 4:** This Ordinance shall be in full force and effect immediately from and after its passage and approval according to law. This Ordinance shall be published in the Code of Ordinances, City of Peru, Illinois.

**PRESENTED, PASSED, AND ADOPTED** at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with \_\_\_ voting aye, \_\_\_ voting nay, \_\_\_ absent, and Mayor Kolowski \_\_\_\_\_ voting \_\_\_\_\_, which meeting was held on the 9<sup>th</sup> day of March, 2026.

**APPROVED:** March 9, 2026

\_\_\_\_\_  
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			

**Sec. 110-121. Speed limits.**

- (a) It shall be unlawful to drive any motor vehicle on any street not under the jurisdiction of the city, the state department of public works and buildings, or the county, in excess of the following speeds:
  - (1) In any alley, 15 miles per hour.
  - (2) In any business district, 20 miles per hour.
  - (3) In any residence district, 25 miles per hour.
  - (4) In any suburban or urban district, 30 miles per hour.
- (b) If the mayor and city council by ordinance sets other limits as provided by statute after an engineering or traffic survey, such limits shall govern the rate of speed on the streets indicated in such ordinances. The chief of police shall post appropriate signs showing such speed limits.
- (c) The fact that the speed of a vehicle does not exceed the applicable maximum speed limit does not relieve the driver from the duty to decrease speed when approaching and crossing an intersection, when approaching and going around a curve, when approaching a hillcrest, when traveling upon any narrow or winding roadway or when special hazards exist with respect to pedestrians or other traffic, by reason of weather or highway conditions, and speed shall be decreased as may be necessary to avoid colliding with any person or vehicle on or entering the highway in compliance with legal requirements and the duty of all persons to use due care.
- (d) It shall be unlawful to drive any vehicle on any street or highway within the city under the jurisdiction of the state department of public works and buildings, or of the county, at a speed exceeding that lawfully set for such street.
- (e) It shall be unlawful for any person to operate any vehicle in excess of those speeds designated for the following streets:

Street	Location	Speed-mph
Market Street	From Church Street west to corporate limits	20
May Road	Plank Road to east of Donlar Avenue	35
May Road	Donlar Avenue to west of Super 8 Motel	45
May Road	West of Super 8 Motel to Illinois Route 251	35
Plank Road	Peoria Street <del>roundabout</del> to <del>Midtown Road North of the Peru City Cemetery Entrance</del>	<del>30</del> <u>5</u>
<del>Plank Road</del>	<del>North of the Peru City Cemetery Entrance to north of Veteran's Park entrance</del>	<del>35</del>
Plank Road	North of <del>Veteran's Park entrance to north of the Army Reserve Center entrance</del> <del>Midtown Road to north corporate limits</del>	45
<del>Plank Road</del>	<del>North of the Army Reserve Center entrance to south of Interstate 80 interchange</del>	<del>55</del>
<del>Plank Road</del>	<del>South of Interstate 80 interchange to 750 feet north of railroad crossing</del>	<del>45</del>
<del>Plank Road</del>	<del>750 feet north of railroad crossing to north corporate limits</del>	<del>55</del>
Sunset Drive	From Plum Street to Peoria Street	20
12th Street	From Pulaski Street eastward to corporate limits	20
13th Street	From Putnam Street to West Street	20
13th Street	From 13th Street to Shooting Park Road	20

Any person, firm, or corporation violating any provision of this division shall be fined not less than \$50.00 nor more than \$750.00 for each offense, as provided in the Code of Ordinances.