City of Peru

JAMEY MERTEL
CITY CLERK

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

AGENDA

REGULAR CITY COUNCIL MEETING

TUESDAY, SEPTEMBER 8, 2026

RESIDENTS ARE WELCOME TO WATCH THE MEETINGS LIVE ON OUR YOU TUBE CHANNEL AT **City of Peru, Illinois - YouTube**

ROLL CALL 5:00 P.M.

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

PRESENTATION

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

REGULAR MEETING MINTUES OF AUGUST 24, 2026

COMMITTEE REPORTS

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

   DISBURSEMENTS for September 9, 2026

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

   Motion to approve K9 training and K9 partner in the amount of $18,500 to be paid using the drug fund.

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

Motion to approve an Engineering Services Agreement with Chamlin & Associates for the IEPA Mandated Lead Service Line Replacement

Discuss and approve the purchase of the GG3 Gas turbine controls upgrade for a total of $853,112.01. This includes $689,300 for TTS Services, $50,000 for VIPower services, $15,000 for sole source software licenses, $16,500 for consumable supplies, and $82,312.01 of labor provided by Electric Department Employees.

Discuss and approve the purchase of a 1000kva transformer for $25,000 from Sunbelt Solomon (cost will be reimbursed).

Discuss and approve the purchase of one load of wood utility pole from Thomasson Company for $20,696.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

MINUTES OF THE SEPTEMBER 2, 2026, PLANNING/ZONING COMMISSION HEARING ON PETITION OF ROBERT BALDIN CONCERNING PROPERTY COMMONLY KNOWN AS 1024 PIKE STREET

DISCUSSION OF PLANNING/ZONING COMMISSION'S UNFAVORABLE RECOMMENDATION, AND ACTION ON PETITION ON ROBERT BALDIN PRAYING FOR APPROVAL OF A ZONING ORDINANCE TEXT AMENDMENT, SPECIAL USE, AND CONTINUED USE OF NONCONFORMING BUILDING CONCERNING PROPERTY COMMONLY KNOWN AS 1024 PIKE STREET

RESOLUTION AUTHORIZING MEMORANDUM OF UNDERSTANDING AND LICENSE AGREEMENT WITH CENTRAL ILLINOIS POLICE TRAINING CENTER – MOBILE TEAM UNIT 7 FOR USE OF SPACE AT THE PERU PUBLIC SAFETY COMPLEX

RESOLUTION APPROVING AN EXTENSION OF THE CITY OF PERU'S RIGHT OF REVERSION CONCERNING PROPERTY COMMONLY KNOWN AS 1528 PULASKI STREET, PERU, ILLINOIS

AN ORDINANCE AMENDING SECTION 2-26. – ELECTION WARDS ESTABLISHED, OF THE CITY OF PERU CODE OF ORDINANCES

AN ORDINANCE AMENDING WAGES FOR SWORN POLICE DEPARTMENT EMPLOYEES OF THE CITY OF PERU, ILLINOIS, NOT PART OF A COLLECTIVE BARGAINING AGREEMENT

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

ITEM NO. 1 *Communication from St. Bede Academy requesting permission to hold their annual homecoming parade on Friday, October 2nd at 5pm. (Proposed route: Washington Park, south on West Street, west on Rte. 6 and continue to St. Bede)*

ITEM NO. 2 *Communication from Randy Winkels seeking variances for the property located at 426 6th Street.*

MAYOR'S NOTES

PUBLIC COMMENT

CLOSED SESSION

THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES, SPECIFIC INDIVIDUALS WHO SERVE AS INDEPENDENT CONTRACTORS IN A PARK, RECREATIONAL, OR EDUCATIONAL SETTING, OR SPECIFIC VOLUNTEERS OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE, A SPECIFIC INDIVIDUAL WHO SERVES AS AN INDEPENDENT CONTRACTOR IN A PARK, RECREATIONAL, OR EDUCATIONAL SETTING, OR A VOLUNTEER OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.

THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.

LITIGATION WHEN AN ACTION AGAINST, AFFECTING OR ON BEHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT OR ADMINISTRATIVE TRIBUNAL, OR WHEN THE PUBLIC BODY FINDS THAT AN ACTION IS PROBABLE OR IMMINENT, IN WHICH CASE THE BASIS FOR THE FINDING SHALL BE RECORDED AND ENTERED INTO THE MINUTES OF THE CLOSED MEETING.

ADJOURNMENT

CITY OF PERU REGULAR COUNCIL MEETING AUGUST 24, 2026

Th A regular meeting of the Peru City Council was called to order by Mayor Ken Kolowski in the Peru City Council Chambers on Monday, August 24, 2026, at 7:02 p.m.

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

PUBLIC COMMENT

PRESENTATION

Illinois Valley Senior League Baseball team manager, Jim Hermes thanked all of the cities along with Bob Ghighi. Mr. Hermes talked about the experience in central state and how well the team bonded.

Mr. Bo Windy talked about how this is the first team from the area to attend the Little League World Series, how central states in Peru started, and how it will continue. Mr. Windy stated the local media needs to better promote the tournament and let residents know it's in town.

Mayor Jeff Grove and Mayor Jason Curren thanked everyone involved-coaches, parents and the other cities.

Mr. Hermes introduced all the players.

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the Regular Minutes of August 10, 2026, Treasurer's Report for July 2026, and City Clerk's Report of Cash Received for July 2026. Alderman Payton 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 August 25, 2026:

FUND NAME	**TOTAL EXPENSES**
General Fund	712,644.79
Electric Fund	2,458,117.69
Water Sewer Fund	746,241.48
Airport Fund	501.68
Total	$3,917,505.64

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

PUBLIC SERVICES COMMITTEE

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

Alderman Tieman made a motion to approve purchase of 2027 Ford Utility Interceptor for $46,271.83 less possible trades. Alderman O'Sadnick seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Alderman Edgcomb absent. Motion carried.

Mayor Kolowski asked to table or withdraw the following motions concerning sidewalks at Washington Park and McKinley Park. Alderman Payton asked the projects be put off until next year noting the prices are public and is no longer urgent to do. Mayor Kolowski noted that prices will be higher and that they come in less now. Alderman Payton reported that prices have been published and not fair to a Peru business. Adam Thorson, Director of Parks, Recreation and Special Events took responsibility and stated he tried to stay with a Peru business. Mayor Kolowski stated it's not fair to move money from one budget to the next. Alderman Payton reported the well needs to be fixed over sidewalks.

Mayor Kolowski discussed three options to pay for the well and sidewalks:

- Surplus from last year
- Cash in CD
- Amend budget

Alderman Payton questioned if the council was going to approve a no bid contract for over $100,000.

Alderman Tieman made a motion to table the proposal from Ladzinski Cement Finishing for the continuation of Washington Park sidewalk in the amount of $33,269. Alderman O'Sadnick seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Alderman Edgcomb absent. Motion carried.

Alderman Tieman made a motion to table the proposal from Ladzinski Cement Finishing for Washington Park ice skating rink in the amount of $23,625. Alderman O'Sadnick seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Alderman Edgcomb absent. Motion carried.

Alderman Tieman made a motion to table the proposal from Ladzinski Cement Finishing for Washington Park Splash Pad playground curbing in the amount of $17,970. Alderman O'Sadnick seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Alderman Edgcomb absent. Motion carried.

Alderman Tieman made a motion to withdraw the proposal from Ladzinski Cement Finishing, in the amount of $36,034, for sidewalk work at McKinley Park. Alderman O'Sadnick seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Alderman Edgcomb absent. Motion carried.

PUBLIC WORKS COMMITTEE

Alderman Ballard made a motion to approve change orders 1-3 for the Well #9 project in the amount of $216,224.00. Alderman Lukosus seconded the motion. Mayor Kolowski asked Finance Officer Tracy

Mitchell for her recommendation on how to pay for the well. Ms. Mitchell responded that the well cost could be paid for by infrastructure fund, reserve fund or TIF fund. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Alderman Edgcomb absent. Motion carried.

Alderman Sapienza made a motion to award the Main Street Water Main Improvements to SKI Sealcoating & Maintenance in the amount of $776,949.02. Alderman Lukosus seconded the motion. Eric Carls, Director of Engineering and Zoning, reported the bid is well below estimates. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Alderman Edgcomb absent. Motion carried.

Alderman Moreno made a motion to approve invoice from Metro-AG Inc., in the amount of $17,500, to transport sludge from the east wastewater treatment plant to the west wastewater treatment plant. Alderman Lukosus seconded the motion. Chris Perra, President of T.E.S.T. explained why this needed to be done and other problems could occur if not done. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Alderman Edgcomb absent. Motion carried.

Alderman Lukosus made a motion to approve invoice from Shearer Tree Service, in the amount of $10,080, for tree removal at 604 Church Street. Alderman Moreno seconded the motion. PSM/Fire Chief Jeff King reported the tree is 5ft round and dangerously close to the power lines. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Alderman Edgcomb absent. Motion carried.

REPORT OF CITY ATTOREY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 7055

AN ORDINANCE TO PROPOSE THE APPROVAL OF A BUSINESS DISTRICT REDEVELOPMENT PLAN AND ESTABLISH A DATE FOR A PUBLIC HEARING FOR THE PERU BUSINESS DISTRICT NO. 1

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 7056

AN ORDINANCE DECLARING CERTAIN POLICE VEHICLES AS SURPLUS PROPERTY AND AUTHORIZING THE DISPOSITION THEREOF

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

Corporate Counsel Scott Schweickert presented a proposed resolution entitled:

RESOLUTION NO. 2026-09

RESOLUTION AUTHORIZING EXECUTION OF A LETTER OF AGREEMENT AND "LEARN TO PLAY" PROGRAM RINK AFFILIATION AGREEMENT WITH CHICAGO BLACKHAWK HOCKEY TEAM, INC.

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

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

PSM/Fire Chief Jeff King reiterated the importance of not blowing grass clippings onto the streets. PSM/Chief King stated he's never seen it so bad when it comes to grass clippings on roads. PSM/Chief King says city crews are constantly cleaning catch basins, trying to keep up, but they don't have the staff to do it every day all across the city. PSM/Chief King stated the amount of people violating the city ordinance with grass clippings is "ridiculous" and warned you'll likely get a visit from the city if you continue to leave debris on a city street. Alderman O'Sadnick urged anyone who sees a clogged catch basin on their block to grab a broom and shovel and clean it themselves, instead of complaining about it to the city.

PETITIONS AND COMMUNICATIONS

Clerk Mertel presented a petition from Andy Washeleski seeking variances for the property located at 1528 Pulaski Street. Alderman Ballard made a motion the petition be received, placed on file and referred to the Planning/Zoning Commission for review and recommendation. Alderman Tieman seconded the motion. Motion carried.

Clerk Mertel presented a communication from Rick Pyszka requesting permission to close 26th Street from 728 to 803 on August 29th for a neighborhood block party. 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 LaSalle Peru High School requesting permission to host the 2026 LP Homecoming Parade on Thursday, September 24th at 4pm. Alderman Payton made a motion the communication be received, placed on file, and permission granted. Alderman Tieman seconded the motion. Motion carried.

MAYOR'S NOTES

Mayor Kolowski reported the inaugural National Night Out was a success.

Alderman Tieman congratulated the IV Baseball Senior League team on their bid to the World Series Baseball Tournament and noted the team will be recognized at the next regular meeting.

Alderman Moreno thanked Lt. Doug Bernabei for his service and congratulated him on his retirement.

PUBLIC COMMENT

CLOSED SESSION

Alderman Ballard made a motion to go into closed session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or legal counsel for the public body to determine its validity, and litigation "when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. Alderman O'Sadnick seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Alderman Edgcomb absent. Motion carried.
Closed session began at 8:12 p.m. and ended at 8:55 p.m.

Alderman Tieman made a motion to reopen the meeting. Alderman Ballard seconded the motion. Clerk Mertel called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, O'Sadnick, Lukosus and Moreno present. Alderman Edgcomb absent. Mayor Kolowski present.

ADJOURNMENT

Alderman Moreno made a motion that the meeting be adjourned. Alderman Tieman seconded the motion and motion carried. The meeting was adjourned at 8:56 p.m.

City of Peru Disbursements to be Paid 9/9/2026

FUND	FUND NAME		
10	General Fund	$	526,812.94
15	Insurance Fund	$	165,589.61
21	Garbage Fund	$	81,221.76
60	Electric Fund	$	263,694.30
70	Water Sewer Fund	$	283,931.14
80	Landfill Fund	$	15,815.02
85	Airport Fund	$	1,022.31
		$	1,338,087.08

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
TOUREST MOTEL	10 -4-00-51-3112	MOTEL TAX REFUND	168.77	GENERAL	ADMINISTRATIVE	MOTEL TAX REVENUE
NORTHERN ILLINOIS AMBUL	10 -4-00-53-3403	10% CREDIT SHARE	81.50	GENERAL	ADMINISTRATIVE	MISC FIRE INCOME
NORTHERN ILLINOIS AMBUL	10 -4-00-53-3403	10% CREDIT SHARE	74.50	GENERAL	ADMINISTRATIVE	MISC FIRE INCOME
VERIZON WIRELESS	10 -5-10-56100	815-780-0170 MAYOR	39.33	GENERAL	ELECTED OFFICIALS	TELEPHONE/INTERNET/CABLE
CARDMEMBER SERVICE	10 -5-12-56000	POSTAGE	12.90	GENERAL	CLERK'S OFFICE	POSTAGE
AT&T MOBILITY	10 -5-12-56100	CLRK WIRELESS TO 8/19	73.75	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-12-56100	815-200-5687 CITY CLERK	39.33	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
DEBO ACE HARDWARE	10 -5-12-65200	SUPPLIES	14.53	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-12-65200	OFFICE SUPPLIES	124.98	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-12-92900	WALL DECALS	54.92	GENERAL	CLERK'S OFFICE	MISCELLANEOUS EXPENSE
CHAMLIN & ASSOCIATES IN	10 -5-14-53450	BLDG INSPEC PLAN RVWS	1,628.00	GENERAL	CITY ENGINEER	INSPEC CONSULT/PLAN RVWS
TNT LAWN & SNOW, LLC	10 -5-14-54900	JUL26 CODE ENFRC	260.00	GENERAL	CITY ENGINEER	CODE ENFORCEMENT EXP
DUNCAN & BRANDT	10 -5-14-54950	ADJ HEARINGS AUG26	166.66	GENERAL	CITY ENGINEER	ADM HEARING EXP
VERIZON WIRELESS	10 -5-14-56100	779-732-0443 WIFI-ENGINEER	36.01	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	779-732-0530 WIFI-ENGINEER	36.01	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	779-732-6830 WIFI-ENGINEER	36.01	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-228-9981 CITY ENGINEER	39.33	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-993-1511 ENGINEER TECH	39.33	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
DEBO ACE HARDWARE	10 -5-14-65200	SUPPLIES	42.99	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
JP COOKE COMPANY	10 -5-14-65200	STAMPER	62.55	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
CITYBLUE TECHNOLOGIES,	10 -5-14-65200	TONER	1,067.66	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	84.92	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	7.59	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-14-65500	AUG26 FUEL-ENGINEER	462.55	GENERAL	CITY ENGINEER	FUEL & OIL VEHICLES
PERU VOLUNTEER AMBULANC	10 -5-15-52802	SEP26 SVCS	7,342.69	GENERAL	ADMINISTRATIVE	AMBULANCE CONTRACT
IL VALLEY REGIONAL DISP	10 -5-15-52803	SEP26 PER CAP	24,288.89	GENERAL	ADMINISTRATIVE	IVRD PER CAPITA CONTRIB
CHAMLIN & ASSOCIATES IN	10 -5-15-53100	MISC ENGINEERING	6,873.00	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
CARDMEMBER SERVICE	10 -5-15-53200	LAREDO TITLE SEARCHES	280.09	GENERAL	ADMINISTRATIVE	LEGAL FEES
CARDMEMBER SERVICE	10 -5-15-53200	SIMPLIFILE-EFILE RECORDINGS	92.91	GENERAL	ADMINISTRATIVE	LEGAL FEES
US BANK VOYAGER FLEET S	10 -5-15-53500	INACTIVE CARDS	8.00	GENERAL	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
DUNCAN & BRANDT	10 -5-15-54950	ADJ HEARINGS AUG26	166.67	GENERAL	ADMINISTRATIVE	ADM HEARING EXP
COMCAST BUSINESS CABLE/	10 -5-15-56100	CH INTERNET TO 10/9	177.95	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-15-56100	779-732-0541 WIFI-ADMIN	36.01	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-15-56100	779-732-0546 WIFI-ADMIN	36.01	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-15-56100	779-732-0825 PW ADMIN ASSIST	39.33	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
CARDMEMBER SERVICE	10 -5-15-56400	CLOUD HOSTING	29.00	GENERAL	ADMINISTRATIVE	MAINTENANCE AGREEMENTS
CARDMEMBER SERVICE	10 -5-15-56400	DATA STORAGE	111.56	GENERAL	ADMINISTRATIVE	MAINTENANCE AGREEMENTS
CARDMEMBER SERVICE	10 -5-15-56400	MNTHLY DMARC-SUBSCR	18.99	GENERAL	ADMINISTRATIVE	MAINTENANCE AGREEMENTS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MAUTINO DIST CO INC	10 -5-15-65200	AUG26 COOLER RENTAL	33.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
LASALLE CO PUBLIC RECOR	10 -5-15-65200	ANN SUBSCRPTN	180.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-15-65200	POSTAGE	3.18	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
CHAMLIN & ASSOCIATES IN	10 -5-15-91011	BDD LEGAL DESCRPTN AND EXHIBIT	4,158.00	GENERAL	ADMINISTRATIVE	ECON DEV-BDD
CARDMEMBER SERVICE	10 -5-15-92900	CARRUTHERS NOTARY RNWL	150.00	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-15-92900	PISCIA NOTARY RNWL	166.00	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
BRAD JONES	10 -5-16-47100	JONES CA	227.49	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	THEISINGER CA	13.99	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	QUERCIAGROSSA CA	144.11	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	RAYMOND CA	119.35	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	ANDERSON CA	110.00	GENERAL	POLICE	CLOTHING ALLOWANCE
COMMUNICATION WORKS	10 -5-16-51200	PPD 25 MNTNCE	479.50	GENERAL	POLICE	R&M/EQUIPMENT
CARDMEMBER SERVICE	10 -5-16-51210	COMPUTER SUPPLIES	275.98	GENERAL	POLICE	R&M/COMPUTERS
HALM'S MOTOR SERVICE	10 -5-16-51300	FLOORLINER	148.98	GENERAL	POLICE	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-16-51300	FLOORLINER	139.99	GENERAL	POLICE	R&M/VEHICLES
MJ AUTOWERKS	10 -5-16-51300	PPD36 MNTNCE	1,955.00	GENERAL	POLICE	R&M/VEHICLES
PRESCOTT BROS INC	10 -5-16-51300	PPD35 MNTNCE	3,992.70	GENERAL	POLICE	R&M/VEHICLES
DUNCAN & BRANDT	10 -5-16-54950	ADJ HEARINGS AUG26	166.67	GENERAL	POLICE	ADM HEARING EXP
AT&T MOBILITY	10 -5-16-56100	POLC WIRELESS TO 8/19	73.75	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-16-56100	POLC WIRELESSTO 9/20	1,498.10	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
GENESEO COMMUNICATIONS	10 -5-16-56100	ADDL INTERNET SEP26	150.00	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
AT&T	10 -5-16-56100	LANDLINES	360.48	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
IGS ENERGY	10 -5-16-57100	1326071020 2650 N PEORIA ST	54.30	GENERAL	POLICE	UTILITIES
STERICYCLE, INC.	10 -5-16-59900	NEEDLE DISPOSAL	151.78	GENERAL	POLICE	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-16-65200	DEBO ACE HARDWARE	41.24	GENERAL	POLICE	OPERATING SUPPLIES
LIFESAVERS INC	10 -5-16-65200	DEFIB PKG	2,574.56	GENERAL	POLICE	OPERATING SUPPLIES
BOUND TREE MEDICAL LLC	10 -5-16-65200	MEDCL SUPPLIES	669.71	GENERAL	POLICE	OPERATING SUPPLIES
MED-TECH RESOURCE LLC	10 -5-16-65200	MEDCL SUPPLIES	102.95	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	SQUADS CARD HOLDER	47.76	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	SUPPLIES	119.65	GENERAL	POLICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-16-65200	OFFICE SUPPLIES	262.46	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65220	K9 SUPPLIES	(15.99)	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
AMAZON CAPITAL SERVICES	10 -5-16-65220	DOG HARNESS	21.58	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
AMAZON CAPITAL SERVICES	10 -5-16-65220	DOG GROOMING TOOL	148.39	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
CARDMEMBER SERVICE	10 -5-16-65220	DOG FOOD	159.19	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
US BANK VOYAGER FLEET S	10 -5-16-65500	AUG26 FUEL-POLICE	6,445.14	GENERAL	POLICE	FUEL & OIL VEHICLES
COSGROVE DISTRIBUTORS I	10 -5-16-92900	POPCORN/OIL PACKS	110.88	GENERAL	POLICE	MISCELLANEOUS EXPENSE
AMAZON CAPITAL SERVICES	10 -5-16-92900	RETIREMENT PARTY SUPPLIES	96.65	GENERAL	POLICE	MISCELLANEOUS EXPENSE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
HASTINGS AIR-ENERGY CON	10 -5-17-51100	PREV MNTNCE	824.00	GENERAL	FIRE	R&M/BUILDINGS
TRI-STATE FIRE CONTROL	10 -5-17-51200	FIRE SCBA TESTING	565.00	GENERAL	FIRE	R&M/EQUIPMENT
TRI-STATE FIRE CONTROL	10 -5-17-51200	FIRE SCBA TESTING	877.00	GENERAL	FIRE	R&M/EQUIPMENT
CASSIDY TIRE PERU, LLC	10 -5-17-51300	343 MNTNCE	87.94	GENERAL	FIRE	R&M/VEHICLES
CARDMEMBER SERVICE	10 -5-17-55500	IL IAAI ARSON INVST KING	325.00	GENERAL	FIRE	EDUCATION/MEETINGS
AT&T MOBILITY	10 -5-17-56100	FIRE WIRELESS TO 8/19	73.75	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	FIRE WIRELESS TO 9/20	216.12	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
COMCAST CABLE	10 -5-17-56100	SEP26 CABLE	107.90	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
AT&T	10 -5-17-56100	LANDLINES	136.93	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	779-732-7265 FIRE TABLET 1	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	779-732-7266 FIRE TABLET 2	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	779-732-7269 FIRE TABLET 3	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-664-8439 FIRE DEPT IPAD 1	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-664-8487 FIRE DEPT IPAD 2	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-664-8674 FIRE DEPT IPAD 3	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-664-8698 FIRE DEPT IPAD 4	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-664-8896 FIRE DEPT IPAD 5	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-664-8916 FIRE/PW TCL LINK	36.01	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-664-8960 FIRE DEPT IPAD 6	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-712-2165 FIRE DEPT 1	39.33	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-712-2166 FIRE DEPT 2	39.33	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
IGS ENERGY	10 -5-17-57100	9573305296 1503 4TH ST FIRE	10.70	GENERAL	FIRE	UTILITIES
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	43.90	GENERAL	FIRE	CONTRACTUAL SERVICE
ADVANCED SANITATION	10 -5-17-59900	FIRE PRTBLE RESTROOMS	280.00	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-17-59900	FIRE-CABNT SERV	8.03	GENERAL	FIRE	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-17-65200	SUPPLIES	1,379.50	GENERAL	FIRE	OPERATING SUPPLIES
MENARDS	10 -5-17-65200	SUPPLIES	98.94	GENERAL	FIRE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-17-65200	INK	229.84	GENERAL	FIRE	OPERATING SUPPLIES
PRIMO BRANDS	10 -5-17-65200	WATER-AUGUST	34.98	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	ICE	47.98	GENERAL	FIRE	OPERATING SUPPLIES
SAPP BROS TRUCK STOPS I	10 -5-17-65500	FIRE FUEL	1,476.36	GENERAL	FIRE	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	10 -5-17-65500	AUG26 FUEL-FIRE	1,729.74	GENERAL	FIRE	FUEL & OIL VEHICLES
CARDMEMBER SERVICE	10 -5-19-47100	WOODS UNIF	306.95	GENERAL	STREET	CLOTHING ALLOWANCE
MARTIN EQUIPMENT OF IL	10 -5-19-51200	T610 PARTS	457.55	GENERAL	STREET	R&M/EQUIPMENT
KING TIRE	10 -5-19-51200	WOOD CHIPPER TIRES	231.50	GENERAL	STREET	R&M/EQUIPMENT
KING TIRE	10 -5-19-51200	BACK HOE TIRES	1,951.00	GENERAL	STREET	R&M/EQUIPMENT
KING TIRE	10 -5-19-51200	BACK HOE TIRES	2,792.00	GENERAL	STREET	R&M/EQUIPMENT
NAPA AUTO PARTS	10 -5-19-51200	TRIM RING	69.70	GENERAL	STREET	R&M/EQUIPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
STANDARD EQUIPMENT CO	10 -5-19-51200	CONVEYOR	440.86	GENERAL	STREET	R&M/EQUIPMENT
HALM'S MOTOR SERVICE	10 -5-19-51300	TIRE FOAM	35.96	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D317 OIL FILTER	87.19	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	MOTORCRAFT	133.00	GENERAL	STREET	R&M/VEHICLES
PERU AUTO ELECTRIC	10 -5-19-51300	MOTORCRAFT	234.00	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	PART	207.81	GENERAL	STREET	R&M/VEHICLES
STANDARD EQUIPMENT CO	10 -5-19-51300	U321 MNTNCE	(16.26)	GENERAL	STREET	R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	1,304.25	GENERAL	STREET	R&M/STREETS
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	311.25	GENERAL	STREET	R&M/STREETS
RIVER REDI MIX	10 -5-19-51400	GRAVEL	840.55	GENERAL	STREET	R&M/STREETS
RIVER REDI MIX	10 -5-19-51400	GRAVEL	1,628.37	GENERAL	STREET	R&M/STREETS
CHAMLIN & ASSOCIATES IN	10 -5-19-51443	37TH ST DRAINAGE IMPRVMNTS	30,932.50	GENERAL	STREET	STREET IMPROVMENTS
CHAMLIN & ASSOCIATES IN	10 -5-19-51450	PLANK RD WIDENING CONST	508.00	GENERAL	STREET	PLANK RD PROJ GRNT CNSTR
IMUA-IL MUNICIPAL UTILI	10 -5-19-55510	JUL SAFETY TRNG	191.67	GENERAL	STREET	SAFETY TRAINING
COMCAST BUSINESS CABLE/	10 -5-19-56100	PW CABLE/PHONE TO 8/15	91.13	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
COMCAST	10 -5-19-56100	PW AEP26 PHONE	590.30	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	779-732-0840 PW LOCATES LAPTOP	20.02	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-200-2897 PUBLIC SVCS	39.33	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-202-6093 STREETS FORMAN	39.33	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-228-1827 GARAGE	25.11	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
IGS ENERGY	10 -5-19-57100	3594087050 4003 PLANK RD PW	12.23	GENERAL	STREET	UTILITIES
DEBO ACE HARDWARE	10 -5-19-65200	SUPPLIES	235.94	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	OFFICE SUPPLIES	120.90	GENERAL	STREET	OPERATING SUPPLIES
SAPP BROS TRUCK STOPS I	10 -5-19-65500	PW FUEL	3,321.41	GENERAL	STREET	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	10 -5-19-65500	AUG26 FUEL-STREETS	1,696.91	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10 -5-19-72370	030-0075865-000/PAY 48	53.59	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0075957-000/PAY 50	15.82	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0076061-000/PAY 46	42.67	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-88400	030-0075865-000/PAY 48	1,497.44	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0075957-000/PAY 50	523.65	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0076061-000/PAY 46	1,030.52	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
CYCLOPS WELDING & MFG	10 -5-19-88550	REBAR CAGES	5,685.00	GENERAL	STREET	251 PEDSTRN BRDG-ITEP GRANT
CARROLL CONSTRUCTION SU	10 -5-19-88550	SONOTUBE	1,229.30	GENERAL	STREET	251 PEDSTRN BRDG-ITEP GRANT
CARDMEMBER SERVICE	10 -5-19-92900	LASIK RETIREMENT LUNCH	114.81	GENERAL	STREET	MISCELLANEOUS EXP
CHAPMAN'S MECHANICAL	10 -5-22-51200	CITY HALL AC MNTNCE	175.00	GENERAL	BUILDINGS & GROUNDS	R&M/EQUIPMENT
CARDMEMBER SERVICE	10 -5-22-51200	VIDEO CONF MTNG ROOMS PHNE SVC	20.00	GENERAL	BUILDINGS & GROUNDS	R&M/EQUIPMENT
STUART TREE SERV	10 -5-22-51700	CLEAR TREES/BUSHES LIBERTY LN	880.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
STUART TREE SERV	10 -5-22-51700	STORM DMG LIMBS SUNSET	880.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
STUART TREE SERV	10 -5-22-51700	TREE STUMP RMVL	3,120.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
STUART TREE SERV	10 -5-22-51700	TREE STUMP RMVL	3,360.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
TNT LAWN & SNOW, LLC	10 -5-22-51700	SPRAY WEEDS	3,150.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
AT&T MOBILITY	10 -5-22-56100	CH WIRELESS TO 8/19	147.50	GENERAL	BUILDINGS & GROUNDS	TELEPHONE
GENESEO COMMUNICATIONS	10 -5-22-56100	ADDL INTERNET SEP26	150.00	GENERAL	BUILDINGS & GROUNDS	TELEPHONE
AT&T	10 -5-22-56100	LANDLINES	350.41	GENERAL	BUILDINGS & GROUNDS	TELEPHONE
IGS ENERGY	10 -5-22-57100	7725021000 1901 4TH ST	50.16	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	84.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	43.90	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	84.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
ILLINOIS MILITARY MAINT	10 -5-22-59900	CLEAN 8/1-8/29	1,000.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
BARCO PRODUCTS LLC	10 -5-22-65000	PLAQUES	326.04	GENERAL	BUILDINGS & GROUNDS	BENCH PROGRAM
ACTION FLAG CO	10 -5-22-92900	FLAGS	614.80	GENERAL	BUILDINGS & GROUNDS	MISCELLANEOUS EXP
SMITH'S SALES & SERVICE	10 -5-23-51200	REPAIR/SERVICE	484.00	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51200	BELTS	320.00	GENERAL	PARKS	R&M/EQUIPMENT
SMITH'S SALES & SERVICE	10 -5-23-51200	TUNEUP/REPAIR	301.00	GENERAL	PARKS	R&M/EQUIPMENT
CARDMEMBER SERVICE	10 -5-23-51200	RPLC NTWRK VETS PAVILION	578.50	GENERAL	PARKS	R&M/EQUIPMENT
ALTA CONSTRUCTION EQUIP	10 -5-23-51700	FIELD CENTER CAP	77.88	GENERAL	PARKS	R&M/GROUNDS
GENESEO COMMUNICATIONS	10 -5-23-56100	ADDL INTERNET SEP26	150.00	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	779-381-3151 WIFI-PARKS	36.01	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-200-5058 PARKS & REC DIR	39.33	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-663-9231 PARKS	39.33	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-681-8600 RECR DIR	39.33	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
STARVED ROCK MEDIA	10 -5-23-56200	MUSIC IN THE PARK ADS	350.00	GENERAL	PARKS	EVENT PUBLISHING/ADVERTISING
CINTAS CORPORATION	10 -5-23-59900	REC GRG-CAB SERV	60.49	GENERAL	PARKS	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-23-65200	SUPPLIES	773.26	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	SUPPLIES	53.95	GENERAL	PARKS	OPERATING SUPPLIES
ULINE	10 -5-23-65200	SAFETY SUPPLIES	798.72	GENERAL	PARKS	OPERATING SUPPLIES
GRAINCO FS INC	10 -5-23-65200	ANTIFREEZE SPLASH PAD	2,255.00	GENERAL	PARKS	OPERATING SUPPLIES
HAWKINS, INC	10 -5-23-65200	PH DOWN SPLASH PAD	288.53	GENERAL	PARKS	OPERATING SUPPLIES
JOYCE PROSINSKI	10 -5-23-65210	TASTE OF IV 50/50 WINNER	1,860.00	GENERAL	PARKS	EVENTS/PROGRAMS
ADVANCED SANITATION	10 -5-23-65210	PISTOL SHRIMP PRTBLE RESTROOMS	897.50	GENERAL	PARKS	EVENTS/PROGRAMS
LADD SOUND PRODUCTIONS	10 -5-23-65210	EQUIP RENTAL	100.00	GENERAL	PARKS	EVENTS/PROGRAMS
CARDMEMBER SERVICE	10 -5-23-65210	TASTE HYVEE WATER/SODA	55.06	GENERAL	PARKS	EVENTS/PROGRAMS
CARDMEMBER SERVICE	10 -5-23-65210	SUMMER CAMP SUPPL ZOOFACTORY	273.35	GENERAL	PARKS	EVENTS/PROGRAMS
CARDMEMBER SERVICE	10 -5-23-65210	TASTE LAQUINTA STAYS	2,988.85	GENERAL	PARKS	EVENTS/PROGRAMS
SAPP BROS TRUCK STOPS I	10 -5-23-65500	PARKS FUEL	189.99	GENERAL	PARKS	FUEL & OIL VEHICLES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
SAPP BROS TRUCK STOPS I	10 -5-23-65500	PARKS FUEL	1,296.41	GENERAL	PARKS	FUEL & OIL VEHICLES
SAPP BROS TRUCK STOPS I	10 -5-23-65500	PARKS FUEL	801.63	GENERAL	PARKS	FUEL & OIL VEHICLES
SAPP BROS TRUCK STOPS I	10 -5-23-65500	PARKS FUEL	835.73	GENERAL	PARKS	FUEL & OIL VEHICLES
MICHAEL TODD INDUSTRIAL	10 -5-23-92900	IVBL SIGN	256.13	GENERAL	PARKS	MISCELLANEOUS EXP
CARDMEMBER SERVICE	10 -5-23-92900	IPHONE STORAGE	0.99	GENERAL	PARKS	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-24-56100	779-732-0839 CMTRY LAPTOP	20.02	GENERAL	CEMETERY	TELEPHONE/INTERNET/CABLE
CINTAS CORPORATION	10 -5-24-59900	CMTRY CAB SVC	292.05	GENERAL	CEMETERY	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-24-59900	CMTRY EYEWASH STN	138.00	GENERAL	CEMETERY	CONTRACTUAL SERVICE
SAPP BROS TRUCK STOPS I	10 -5-24-65500	CMTRY FUEL	1,344.70	GENERAL	CEMETERY	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	10 -5-24-65500	AUG26 FUEL-CEMETERY	76.46	GENERAL	CEMETERY	FUEL & OIL VEHICLES
VERIZON WIRELESS	10 -5-26-56100	815-326-9307 FINANCE OFFICER	39.33	GENERAL	FINANCE	TELEPHONE/INTERNET/CABLE
CASSIDY TIRE PERU, LLC	10 -5-27-51300	Z102 MNTNCE	3,178.93	GENERAL	IT	R&M/VEHICLES
VERIZON WIRELESS	10 -5-27-56100	779-601-8091 IT DIRECTOR	39.33	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-717-8504 IT HELPDESK TECH	39.33	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-717-8805 IT TECHNICIAN	39.33	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-732-0542 WIFI-IT	36.01	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	815-664-8793 IT DIRECTOR	20.02	GENERAL	IT	TELEPHONE/INTERNET/CABLE
AMAZON CAPITAL SERVICES	10 -5-27-65200	SUPPLIES	100.64	GENERAL	IT	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-27-65500	AUG26 FUEL-IT	187.52	GENERAL	IT	FUEL & OIL VEHICLES
CARDMEMBER SERVICE	10 -5-27-92900	FRGN TRANS FEE	0.40	GENERAL	IT	MISCELLANEOUS
CARDMEMBER SERVICE	10 -5-28-55500	IL ST BAR ASSOC MBRSHP	455.00	GENERAL	LEGAL	PROF DUES/EDUC/MEETING
VERIZON WIRELESS	10 -5-28-56100	815-780-0365 CORPORATE COUNSEL	39.33	GENERAL	LEGAL	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-29-56100	815-200-5047 HR DIRECTOR	39.33	GENERAL	HR/HEALTH & WELFARE	TELEPHONE/INTERNET/CABLE
REPUBLIC SERVICES #792	21 -5-90-57060	SEP26 SCAVENGER	81,221.76	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT
DEERE CREDIT INC	60 -20340	030-0075866-000/PAY 48	1,471.31	ELECTRIC	NA	LEASE PURCHASE PAYABLE
AMAZON CAPITAL SERVICES	60 -5-15-47100	MAGGIO CA	109.23	ELECTRIC	ADMINISTRATIVE	CLOTHING ALLOWANCE
SLATE ROCK FR	60 -5-15-47200	FELDOTT UNIF	342.52	ELECTRIC	ADMINISTRATIVE	UNIFORM SERVICE
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	MISC ELEC ENG	1,580.00	ELECTRIC	ADMINISTRATIVE	ENGINEERING EXPENSE
IMUA-IL MUNICIPAL UTILI	60 -5-15-55500	JUL SAFETY TRNG	191.67	ELECTRIC	ADMINISTRATIVE	EDUCATION/MEETINGS
DEVIN COOK	60 -5-15-55500	COOK TRNG	184.26	ELECTRIC	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-55500	SAFETY MANUALS	677.52	ELECTRIC	ADMINISTRATIVE	EDUCATION/MEETINGS
AT&T MOBILITY	60 -5-15-56100	WIRELESS TO 8/19	73.75	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
CARDMEMBER SERVICE	60 -5-15-56100	PHONE USAGE CHARGES	31.11	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	524-637-2475 ELECTRIC OF TEXTS	41.64	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	779-717-8725 ELECTRIC DEPT	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	779-717-8732 ELEC TRK LAPTOP	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	779-732-0144 ELEC E2 LAPTOP	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	779-732-0636 ELECTRICIAN E3	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
VERIZON WIRELESS	60 -5-15-56100	779-732-6230 ELECTRICIAN E4	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	779-732-6529 ELECTRIC E1	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	779-732-7336 ELECTRIC IPAD 1	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	779-732-7866 ELECTRIC IPAD 2	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-200-2937 ELEC WIRELESS	39.33	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-200-2945 PUBLIC SVCS-ELEC	39.33	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-200-3455 LINE CREW FORMAN	39.33	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-200-3543 E102 TRK LAPTOP	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-200-3706 ELEC OPER MGR	39.33	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-200-3838 E104 TRK LAPTOP	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-200-5010 E201 TRK LAPTOP	20.02	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-200-5094 UTIL BILLING CLER	39.33	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-228-0021 ONCALL LINE CREW	39.33	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-252-3023 ONCALL POWER PLAN	39.33	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	815-732-0550 ELEC WIRELESS	36.01	ELECTRIC	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
CINTAS CORP #396	60 -5-15-59900	ELEC MATS/SUPPL	232.81	ELECTRIC	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORPORATION	60 -5-15-59900	ELEC-EYEWASH STN	13.57	ELECTRIC	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORPORATION	60 -5-15-59900	ELEC-EYEWASH STN	198.36	ELECTRIC	ADMINISTRATIVE	CONTRACTUAL SERVICES
CARDMEMBER SERVICE	60 -5-15-65200	VISIO MNTHLY SUBSCR	16.13	ELECTRIC	ADMINISTRATIVE	OPERATING SUPPLIES
CARDMEMBER SERVICE	60 -5-15-65200	DATA STORAGE	111.55	ELECTRIC	ADMINISTRATIVE	OPERATING SUPPLIES
CARDMEMBER SERVICE	60 -5-15-92900	MISC LUNCH	326.30	ELECTRIC	ADMINISTRATIVE	MISCELLANEOUS
GENERAL FUND	60 -5-15-99200	SEP26 FRANCHISE FEE	120,367.25	ELECTRIC	ADMINISTRATIVE	FRANCHISE FEE
OVERHEAD DOOR CO	60 -5-61-51100	ELEC DOOR MNTNCE	1,122.50	ELECTRIC	POWER & GENERATION	R&M/BUILDINGS
CENTRAL MILLWRIGHT SERV	60 -5-62-51200	TRAILER MNTNCE	3,647.16	ELECTRIC	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
INMAN ELECTRIC MOTORS,	60 -5-62-51208	2 MOTORS BALDOR	1,545.87	ELECTRIC	DISTRIBUTION SYSTEM	R&M SUBSTATIONS
ATOR INC.	60 -5-62-51290	TOPSOIL	440.00	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	POLE TOP	826.00	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	INSULATOR	594.00	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	GUARD	599.68	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	GUARD	52.56	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	BRACKET	359.80	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	CONNECTOR	612.00	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	BOLTS	211.50	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	INSULATOR	604.00	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	ELBOW/CONNECTOR	2,462.00	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	195.30	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
UNITED UTILITY SUPPLY (	60 -5-62-51290	COVER POLYETHYLENE	326.00	ELECTRIC	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-52960	MODULES	2,212.00	ELECTRIC	DISTRIBUTION SYSTEM	R&M METERS/NEW METERS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
ANIXTER INC	60 -5-62-52960	DISTR SUPPLIES	2,805.00	ELECTRIC	DISTRIBUTION SYSTEM	R&M METERS/NEW METERS
DEBO ACE HARDWARE	60 -5-62-65200	SUPPLIES	333.87	ELECTRIC	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MENARDS	60 -5-62-65200	SUPPLIES	19.15	ELECTRIC	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MENARDS	60 -5-62-65200	SUPPLIES	62.91	ELECTRIC	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
UNITED RENTALS (NORTH A	60 -5-62-65200	BLADES	16.86	ELECTRIC	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
LEONE GRAIN & SUPPLY IN	60 -5-62-65200	HERBICIDE	260.00	ELECTRIC	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
LEONE GRAIN & SUPPLY IN	60 -5-62-65200	HERBICIDE	136.25	ELECTRIC	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
LEONE GRAIN & SUPPLY IN	60 -5-62-65200	HERBICIDE	147.00	ELECTRIC	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
TALLMAN EQUIPMENT CO	60 -5-62-65300	WRENCH	108.69	ELECTRIC	DISTRIBUTION SYSTEM	SMALL TOOLS
UNITED UTILITY SUPPLY (	60 -5-63-51200	PARTS	2,800.72	ELECTRIC	STREET LIGHTING	R&M/EQUIPMENT
MIDWEST ENG CONSULTANTS	60 -5-64-51200	BREAKER TESTING	2,044.00	ELECTRIC	HYDROELECTRIC PLANT	R&M/EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-64-51200	HYDRO GEN MNTNCE	1,422.20	ELECTRIC	HYDROELECTRIC PLANT	R&M/EQUIPMENT
AMAZON CAPITAL SERVICES	60 -5-64-51200	SUPPLIES	66.86	ELECTRIC	HYDROELECTRIC PLANT	R&M/EQUIPMENT
CARDMEMBER SERVICE	60 -5-64-51200	HYDRO SUPPL-HARBOR FREIGHT	66.63	ELECTRIC	HYDROELECTRIC PLANT	R&M/EQUIPMENT
TEST INC.	60 -5-64-65200	HYDRO TSS	18.00	ELECTRIC	HYDROELECTRIC PLANT	OPERATING SUPPLIES
CHAMLIN & ASSOCIATES IN	60 -5-74-53100	FIBER INSPECTION 2026	7,560.00	ELECTRIC	FIBER	ENGINEERING
CIT TRUCKS-PERU 2650	60 -5-75-51300	E205 MNTNCE	416.17	ELECTRIC	TRUCKS & VEHICLES	R&M/VEHICLES
CIT TRUCKS-PERU 2650	60 -5-75-51300	E204 MNTNCE	440.00	ELECTRIC	TRUCKS & VEHICLES	R&M/VEHICLES
KING TIRE	60 -5-75-51300	E106 TIRES	806.00	ELECTRIC	TRUCKS & VEHICLES	R&M/VEHICLES
PERU AUTO ELECTRIC	60 -5-75-51300	E205 WIPER	36.00	ELECTRIC	TRUCKS & VEHICLES	R&M/VEHICLES
PERU AUTO ELECTRIC	60 -5-75-51300	E103 BATTERY	199.00	ELECTRIC	TRUCKS & VEHICLES	R&M/VEHICLES
MJ AUTOWERKS	60 -5-75-51300	E105 MNTNCE	128.00	ELECTRIC	TRUCKS & VEHICLES	R&M/VEHICLES
CENTRAL MILLWRIGHT SERV	60 -5-75-51300	FABRC BRACKET	1,347.20	ELECTRIC	TRUCKS & VEHICLES	R&M/VEHICLES
COMMUNICATION WORKS	60 -5-75-51300	E204 RADIO MNTNCE	397.50	ELECTRIC	TRUCKS & VEHICLES	R&M/VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	AUG26 FUEL-ELEC	2,088.55	ELECTRIC	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
DEERE CREDIT INC	60 -5-76-72370	030-0075866-000/PAY 48	52.66	ELECTRIC	BOND & INTEREST	INT-MERCH CAP RESOURC
FLETCHER-REINHARDT COMP	60 -5-77-88435	CLAMPS	1,511.29	ELECTRIC	PLANT & EQUIPMENT	EAKAS EXPANSN ELEC
DIS-TRAN STEEL	60 -5-77-89830	CABLE RISER	6,096.00	ELECTRIC	PLANT & EQUIPMENT	WATER ST SUBSTATION
DEERE CREDIT INC	70 -20340	030-0076055-000/PAY 46	1,030.52	WATER/SEWER	NA	LEASE PURCHASE PAYABLE
CARDMEMBER SERVICE	70 -5-15-47200	NAMBO UNIF RETURN	(19.06)	WATER/SEWER	ADMINISTRATIVE	UNIFORM SERVICE
CARDMEMBER SERVICE	70 -5-15-47200	PYSZKA UNIF RETURN	(36.69)	WATER/SEWER	ADMINISTRATIVE	UNIFORM SERVICE
CARDMEMBER SERVICE	70 -5-15-47200	PYSZKA UNIF	489.35	WATER/SEWER	ADMINISTRATIVE	UNIFORM SERVICE
IMUA-IL MUNICIPAL UTILI	70 -5-15-55500	JUL SAFETY TRNG	191.66	WATER/SEWER	ADMINISTRATIVE	SAFETY TRNG/EDUCATION/MEETINGS
CINTAS CORP #396	70 -5-15-55900	PW MATS/SUPPL	106.21	WATER/SEWER	ADMINISTRATIVE	TRAVEL/MILEAGE
GENERAL FUND	70 -5-15-99200	SEP26 FRANCHISE FEE	31,947.13	WATER/SEWER	ADMINISTRATIVE	FRANCHISE FEE
TEST INC.	70 -5-72-51100	WWTP CELL DIALER INSTLL	2,951.00	WATER/SEWER	WTP/WWTP	R&M BUILDINGS
TIEMAN BUILDERS, INC	70 -5-72-51100	WELL 9 BLDG RBLD PAY2	31,330.00	WATER/SEWER	WTP/WWTP	R&M BUILDINGS
FASTENAL CO	70 -5-72-51200	WWTP PARTS	167.11	WATER/SEWER	WTP/WWTP	R&M EQUIPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
SMITH'S SALES & SERVICE	70 -5-72-51200	EXMARK MOWER PULLEY COMPONENT	108.00	WATER/SEWER	WTP/WWTP	R&M EQUIPMENT
IL VALLEY EXCAVATING IN	70 -5-72-51200	WWTP VACTOR SVCS	4,500.00	WATER/SEWER	WTP/WWTP	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	70 -5-72-51200	WWTP UV TANK REPAIR	3,672.16	WATER/SEWER	WTP/WWTP	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	70 -5-72-51200	WWTP VALVE INSTALL	2,544.40	WATER/SEWER	WTP/WWTP	R&M EQUIPMENT
FERGUSON WATERWORKS	70 -5-72-51200	EAST WWTP SUPPLIES	372.80	WATER/SEWER	WTP/WWTP	R&M EQUIPMENT
CORE&MAIN	70 -5-72-51200	WTTP PIPE THREAD	360.00	WATER/SEWER	WTP/WWTP	R&M EQUIPMENT
TEST INC.	70 -5-72-51210	PLC SERVICES WWTP	437.50	WATER/SEWER	WTP/WWTP	R&M COMPUTERS
TEST INC.	70 -5-72-51210	PLC SERVICES-WWTP	700.00	WATER/SEWER	WTP/WWTP	R&M COMPUTERS
TEST INC.	70 -5-72-52804	WATER & WWTP CONTRACT	23,681.61	WATER/SEWER	WTP/WWTP	WS/WWTP SERVICE CONTRACT
CHAMLIN & ASSOCIATES IN	70 -5-72-53100	WELL 7 MNTNCE	1,869.00	WATER/SEWER	WTP/WWTP	ENGINEERING
CHAMLIN & ASSOCIATES IN	70 -5-72-53100	WELL 5 MNTNCE	356.00	WATER/SEWER	WTP/WWTP	ENGINEERING
TEST INC.	70 -5-72-53850	EPSILYTE PT ANALYSIS	840.00	WATER/SEWER	WTP/WWTP	ANALYSIS PRETREATMENT
TEST INC.	70 -5-72-53850	EPSILYTE PT ANALYSIS	840.00	WATER/SEWER	WTP/WWTP	ANALYSIS PRETREATMENT
TEST INC.	70 -5-72-53850	PPG PT ANALYSIS	578.00	WATER/SEWER	WTP/WWTP	ANALYSIS PRETREATMENT
TEST INC.	70 -5-72-53850	MAZA NAILS PT ANALYSIS	460.00	WATER/SEWER	WTP/WWTP	ANALYSIS PRETREATMENT
TEST INC.	70 -5-72-53850	EAKAS PT ANALYSIS	898.00	WATER/SEWER	WTP/WWTP	ANALYSIS PRETREATMENT
TEST INC.	70 -5-72-53850	JAS HARDIE PT ANALYSIS	658.00	WATER/SEWER	WTP/WWTP	ANALYSIS PRETREATMENT
TEST INC.	70 -5-72-53850	JAS HARDIE PT ANALYSIS	658.00	WATER/SEWER	WTP/WWTP	ANALYSIS PRETREATMENT
TEST INC.	70 -5-72-53850	UNYTITE PT ANALYSIS	588.00	WATER/SEWER	WTP/WWTP	ANALYSIS PRETREATMENT
TEST INC.	70 -5-72-53850	DIAMOND TW PT ANALYSIS	675.00	WATER/SEWER	WTP/WWTP	ANALYSIS PRETREATMENT
TEST INC.	70 -5-72-53850	PRETIUM PT ANALYSIS	611.00	WATER/SEWER	WTP/WWTP	ANALYSIS PRETREATMENT
IGS ENERGY	70 -5-72-57100	1652007000 900 BRUNNER ST	21.41	WATER/SEWER	WTP/WWTP	UTILITIES
MIDWEST SALT	70 -5-72-61300	SALT	3,436.50	WATER/SEWER	WTP/WWTP	SALT
MIDWEST SALT	70 -5-72-61300	SALT	2,445.00	WATER/SEWER	WTP/WWTP	SALT
HAWKINS, INC	70 -5-72-62000	AZONE	1,628.50	WATER/SEWER	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	70 -5-72-62000	AZONE	3,261.60	WATER/SEWER	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	70 -5-72-62000	AZONE	1,665.50	WATER/SEWER	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	70 -5-72-62000	AZONE	1,396.50	WATER/SEWER	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	70 -5-72-62000	SODIUM THIOSULFATE	1,842.50	WATER/SEWER	WTP/WWTP	CHEMICALS FOR TREATMENT
DEBO ACE HARDWARE	70 -5-72-65200	SUPPLIES	2,213.90	WATER/SEWER	WTP/WWTP	OPERATING SUPPLIES
JOHN POHAR & SONS, INC	70 -5-73-51520	MARKET ST WM BREAK	2,874.00	WATER/SEWER	WATER DISTRIBUTION	R&M/WATER MAINS
UTILITY EQUIPMENT CO	70 -5-73-51520	VET PARK	565.00	WATER/SEWER	WATER DISTRIBUTION	R&M/WATER MAINS
UTILITY EQUIPMENT CO	70 -5-73-51520	WEST & 2ND ST	975.00	WATER/SEWER	WATER DISTRIBUTION	R&M/WATER MAINS
UTILITY EQUIPMENT CO	70 -5-73-51520	STOCK PARTS	1,138.10	WATER/SEWER	WATER DISTRIBUTION	R&M/WATER MAINS
UTILITY EQUIPMENT CO	70 -5-73-51520	WATER ST VALVE BOX	115.20	WATER/SEWER	WATER DISTRIBUTION	R&M/WATER MAINS
UTILITY EQUIPMENT CO	70 -5-73-51520	8TH & PULASKI VALVE BOX	224.00	WATER/SEWER	WATER DISTRIBUTION	R&M/WATER MAINS
UNDERGROUND PIPE & VALV	70 -5-73-51520	MACRO COUPLING	1,827.00	WATER/SEWER	WATER DISTRIBUTION	R&M/WATER MAINS
UNDERGROUND PIPE & VALV	70 -5-73-51520	MACRO COUPLING	1,827.00	WATER/SEWER	WATER DISTRIBUTION	R&M/WATER MAINS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
JOHN POHAR & SONS, INC	70 -5-73-52000	BAKER PRK STORM SWR RPR	5,649.00	WATER/SEWER	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	70 -5-73-52000	AIRPORT RD CULVERT	660.00	WATER/SEWER	WATER DISTRIBUTION	R&M SEWERS
FERGUSON ENTERPRISES LL	70 -5-73-52000	SEWER PIPE	693.40	WATER/SEWER	WATER DISTRIBUTION	R&M SEWERS
STEVE PABIAN	70 -5-73-52940	ARBYS PUMP STATION	480.00	WATER/SEWER	WATER DISTRIBUTION	R&M LIFT STATIONS
FERGUSON WATERWORKS	70 -5-73-52960	METERS	8,615.40	WATER/SEWER	WATER DISTRIBUTION	R&M METERS
CHAMLIN & ASSOCIATES IN	70 -5-73-53100	SANITARY MANHOLE REHAB	832.00	WATER/SEWER	WATER DISTRIBUTION	ENGINEERING
VERIZON WIRELESS	70 -5-73-56100	779-717-8806 WATER ONCALL	39.33	WATER/SEWER	WATER DISTRIBUTION	TELEPHONE
VERIZON WIRELESS	70 -5-73-56100	815-202-6197 WATER FORMAN	39.33	WATER/SEWER	WATER DISTRIBUTION	TELEPHONE
VERIZON WIRELESS	70 -5-73-56100	815-663-7867 GETAC LAPTOP	20.02	WATER/SEWER	WATER DISTRIBUTION	TELEPHONE
IGS ENERGY	70 -5-73-57100	8620006895 900 BRUNNER ST	9.63	WATER/SEWER	WATER DISTRIBUTION	UTILITIES
KENDRICK PEST CONTROL I	70 -5-73-59900	WATER TOWERS	50.00	WATER/SEWER	WATER DISTRIBUTION	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	70 -5-73-65200	SUPPLIES	207.50	WATER/SEWER	WATER DISTRIBUTION	OPERATING SUPPLIES
NAPA AUTO PARTS	70 -5-75-51300	W204 PARTS	114.99	WATER/SEWER	TRUCKS & VEHICLES	R&M/VEHICLES
US BANK VOYAGER FLEET S	70 -5-75-65500	AUG6 FUEL-WTR	1,954.79	WATER/SEWER	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
DEERE CREDIT INC	70 -5-76-72370	030-0076055-000/PAY 46	42.67	WATER/SEWER	BOND & INTEREST	LEASE INTEREST
CHAMLIN & ASSOCIATES IN	70 -5-77-88436	EAKAS WM EXTENSION	620.00	WATER/SEWER	PLANT & EQUIPMENT	EAKAS EXPANSION WM
CHAMLIN & ASSOCIATES IN	70 -5-77-88450	WWTP UV REPLCMNT	870.00	WATER/SEWER	PLANT & EQUIPMENT	WTP UPGRADES/WELL REHABS
CHAMLIN & ASSOCIATES IN	70 -5-77-88450	N WTP SOFTENER ADDITION	550.00	WATER/SEWER	PLANT & EQUIPMENT	WTP UPGRADES/WELL REHABS
COMMERCIAL MECHANICAL,	70 -5-77-88450	WTP SOFTENER PAY8	27,047.92	WATER/SEWER	PLANT & EQUIPMENT	WTP UPGRADES/WELL REHABS
CHAMLIN & ASSOCIATES IN	70 -5-77-88500	AREA 2 PH2 SS	5,884.00	WATER/SEWER	PLANT & EQUIPMENT	SWR SEP PROJECT A2P1
CHAMLIN & ASSOCIATES IN	70 -5-77-88500	AREA 2 PH3&4 SS	5,880.00	WATER/SEWER	PLANT & EQUIPMENT	SWR SEP PROJECT A2P1
CHAMLIN & ASSOCIATES IN	70 -5-77-88500	AREA 2 PH3&4 SS	824.00	WATER/SEWER	PLANT & EQUIPMENT	SWR SEP PROJECT A2P1
CHAMLIN & ASSOCIATES IN	70 -5-77-88513	N TRUNK LINE SWR	40,171.50	WATER/SEWER	PLANT & EQUIPMENT	TRUNK LINE-SEWER
CHAMLIN & ASSOCIATES IN	80 -5-90-53100	LS SUPPL PERMIT	9,843.02	LANDFILL	OPERATING EXPENSES	ENGINEERING EXPENSE
CHAMLIN & ASSOCIATES IN	80 -5-90-53100	LF PERMIT APP	5,972.00	LANDFILL	OPERATING EXPENSES	ENGINEERING EXPENSE
GATZA ELECTRICAL CONTRA	85 -5-90-51100	APRT SVC CALL	145.00	AIRPORT	OPERATING EXPENSES	R&M/BUILDINGS
AT&T MOBILITY	85 -5-90-56100	WIRELESS TO 8/19	73.75	AIRPORT	OPERATING EXPENSES	TELEPHONE
AT&T	85 -5-90-56100	LANDLINES	260.37	AIRPORT	OPERATING EXPENSES	TELEPHONE
IGS ENERGY	85 -5-90-57100	1371062063 4260 ED URBAN DR	8.24	AIRPORT	OPERATING EXPENSES	UTILITIES
ADVANCED SANITATION	85 -5-90-59900	ARPT-PRTBL TOILET RENTLS	420.00	AIRPORT	OPERATING EXPENSES	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	85 -5-90-65200	SUPPLIES	114.95	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
	Total Accts Payable Disbursements		**$ 688,368.68**			

City of Peru Payroll Totals

GENERAL FUND		Payroll
10	ELECTED OFFICIALS	7,410.68
12	CLERK'S OFFICE	3,138.65
14	ENGINEER	20,755.62
15	ADMINISTRATIVE	1,163.60
16	POLICE	191,438.71
17	FIRE	31,774.62
19	STREET	25,494.02
22	BUILDING & GROUNDS	7,072.06
23	PARKS	12,407.83
24	CEMETERY	10,018.57
25	CITY GARAGE	3,332.70
26	FINANCE	11,426.59
27	IT	11,572.56
28	CORP COUNSEL	7,667.03
29	HUMAN RESOURCES	7,804.40
10	TOTAL GENERAL FUND	**$ 352,477.64**
ELECTRIC FUND		
12	CLERK'S OFFICE	4,472.53
15	ADMINISTRATIVE	3,214.81
61	POWER & GENERATION	15,635.52
62	DISTRIBUTION SYSTEM	55,049.04
60	TOTAL ELECTRIC FUND	**$ 78,371.90**
WATER FUND		
12	CLERK'S OFFICE	2,807.35
15	ADMINISTRATIVE	3,039.28
73	WATER DISTRIBUTION	35,807.62
70	TOTAL WATER/SEWER FUND	**$ 41,654.25**
	TOTAL ALL PAYROLL EXPENSE	**$ 472,503.79**

CITY OF PERU
DISBURSEMENTS FOR PAYMENT AUGUST, 2026
PAYMENTS BY WIRE

15 INSURANCE FUND

AUG INSURANCE PREMIUMS

AUG IPBC HRA/FSA

JUL IPBC ADMIN FEES

70 WATER SEWER FUND

HEARTLAND BNK INT/RSRV TRANSF 2021 REF GO BONDS

TOTAL

	143,282.43
	11,404.54
	10,902.64
$	165,589.61
	11,625.00
$	177,214.61

RESOLUTION NO. ________

RESOLUTION APPROVING AN EXTENSION OF THE CITY OF PERU'S RIGHT OF REVERSION CONCERNING PROPERTY COMMONLY KNOWN AS 1528 PULASKI STREET, PERU, ILLINOIS

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, on February 14, 2022, the City Council duly passed and adopted Ordinance No. 6622 authorizing the sale of certain City-owned surplus real estate to Scott M. Clark for the purpose of constructing a single-family home, which real estate is commonly known as 1528 Pulaski Street in the City of Peru, legally described as follows:

> COMMENCING AT THE NORTH EAST CORNER OF THE SOUTH THIRTEEN (13) ACRES OF THE WEST ONE HALF (W 1/2) OF THE WEST ONE HALF (W 1/2) OF THE NORTH EAST QUARTER (NE 1/4) OF SECTION SIXTEEN (16), IN TOWNSHIP THIRTY THREE (33) NORTH, RANGE ONE (1) EAST OF THE THIRD PRINCIPAL MERIDIAN, RUNNING THENCE WEST ONE HUNDRED EIGHT (108) FEET ON A LINE PARALLEL WITH THE SOUTH BOUNDARY LINE OF SAID NORTH EAST QUARTER (NE 1/4), THENCE SOUTH ONE HUNDRED TWENTY FIVE (125) FEET, THENCE EAST ONE HUNDRED EIGHT (108) FEET, THENCE NORTH ONE HUNDRED TWENTY FIVE (125) FEET TO THE PLACE OF BEGINNING, SITUATED IN THE COUNTY OF LASALLE AND STATE OF ILLINOIS, EXCEPTING THE NORTH TWENTY FIVE (25) FEET THEREOF HERETOFORE DEDICATED AS A STREET AND EXCEPTING UNDERLYING COAL AND MINERAL RIGHTS AND THE RIGHT TO MINE AND REMOVE SAME.
>
> PIN #: 17-16-239-005 ("Subject Property"); and

WHEREAS, the City conveyed the Subject Property to Mr. Clark pursuant to Quitclaim Deed dated February 14, 2022, recorded with the LaSalle County Recorder on February 22, 2022, as Doc. No. 2022-02265; and

WHEREAS, the aforementioned deed contained a reversionary clause which required Mr. Clark to construct a single-family residence upon the Subject Property on or before January 1, 2025, or the Subject Property would automatically revert to the City; and

WHEREAS, following his acquisition of the Subject Property, Mr. Clark has timely paid all assessments and has maintained the Subject Property in a clean and orderly condition, but has failed to construct a single-family residence; and

WHEREAS, Mr. Clark desires to sell the Subject Property to Andrew Washelesky, whom currently has a petition pending before the City's Planning/Zoning Commission seeking approval of a variance for the construction of a single-family home upon the Subject Property; and

WHEREAS, in light of Mr. Clark's upkeep of the Subject Property and Mr. Washelesky's plans to construct a single-family home thereon, the City Council finds and determines it is in the best interests of the City to waive enforcement of the aforementioned reversionary clause provided, however, that the deed conveying the Subject Property to Mr. Washlesky contains a condition granting the City a right of reversion obtain the Subject Property free and clear in the event Mr. Washelesky fails to construct a single-family home thereon by September 1, 2028.

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

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

SECTION 2: The City Council hereby agrees to waive enforcement of the City's right of reversion set forth in the Quitclaim Deed recorded with the LaSalle County Recorder as Doc. No. 2022-02265 provided, however, that the deed conveying the Subject Property to Mr. Washelesky contains a condition which grants the City a right of reversion obtain the Subject Property free and clear in the event Mr. Washelesky fails to construct a single-family home thereon by September 1, 2028.

SECTION 3: This Resolution shall be in full force and effect 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 8th day of September, 2026.

APPROVED: September 8, 2026

____
Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

____
Jamey Mertel, City Clerk

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

ORDINANCE NO. _______

AN ORDINANCE AMENDING *SECTION 2-26. – ELECTION WARDS ESTABLISHED,* OF THE CITY OF PERU CODE OF ORDINANCES

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

WHEREAS, on July 2, 2012, the City Council duly passed and adopted Ordinance No. 4934, entitled: "AN ORDINANCE REDISTRICTING THE WARDS OF THE CITY OF PERU, IL", which ordinance revised the boundaries of each of the City's four wards; and

WHEREAS, the ward boundaries set forth in Section 2-26 (Election wards established), of the City's Code of Ordinances were not updated to reflect the changes implemented by Ordinance No. 4934; and

WHEREAS, additionally, numerous annexations have occurred since the passage of Ordinance No. 4934, which annexations do not clearly fall within the ward boundaries established by said ordinance; and

WHEREAS, the City Council finds and determines that it is necessary, desirable, and in the best interests of the City to amend Chapter 2 (ADMINISTRATION), ARTICLE II. (CITY COUNCIL), Sec. 2-26. (Election wards established), of the City of Peru Code of Ordinances to resolve any conflicts or ambiguities concerning the boundaries of the City's four wards; and

WHEREAS, it is not the intent of this Ordinance to change the current established ward of any elector.

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 incorporates them herein by reference.

SECTION 2: Code Amendment. Chapter 2 (ADMINISTRATION), ARTICLE II. (CITY COUNCIL), Sec. 2-26. (Election wards established) of the Code of Ordinances of the City of Peru, Illinois shall be and is hereby amended in its entirety to read as provided in Exhibit A, attached hereto and incorporated herein.

SECTION 3: Ward Boundaries. The ward boundaries of each of the four (4) wards of the City of Peru shall be as described in Exhibit A and depicted on the map attached hereto and incorporated herein as Exhibit B. If there is a discrepancy between the ward boundary description and the map, the ward description shall prevail.

SECTION 4: **Intent.** It is not the intent of this Ordinance to change the current established ward of any elector. This Ordinance is only intended to clarify the existing boundaries of the City's four wards with respect to the current corporate limits of the City, and to provide certainty for property that may be annexed to the City in the future.

SECTION 5: **Effective Date.** This Ordinance shall be in full force and effect immediately from and after its passage and approval according to law. Section 2-26, as amended by 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 8th day of September, 2026.

APPROVED: September 8, 2026

____
Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

____
Jamey Mertel, City Clerk

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

EXHIBIT A

Sec. 2-26. - Election wards established.

For the purpose of the election of councilmembers, the City is divided into the following four wards:

(1) *First Ward.* The First Ward shall include all that part of the City being bound on the south and the east by the City limits, bound on the north by Wenzel Road, and bound on the west by a line described as follows:

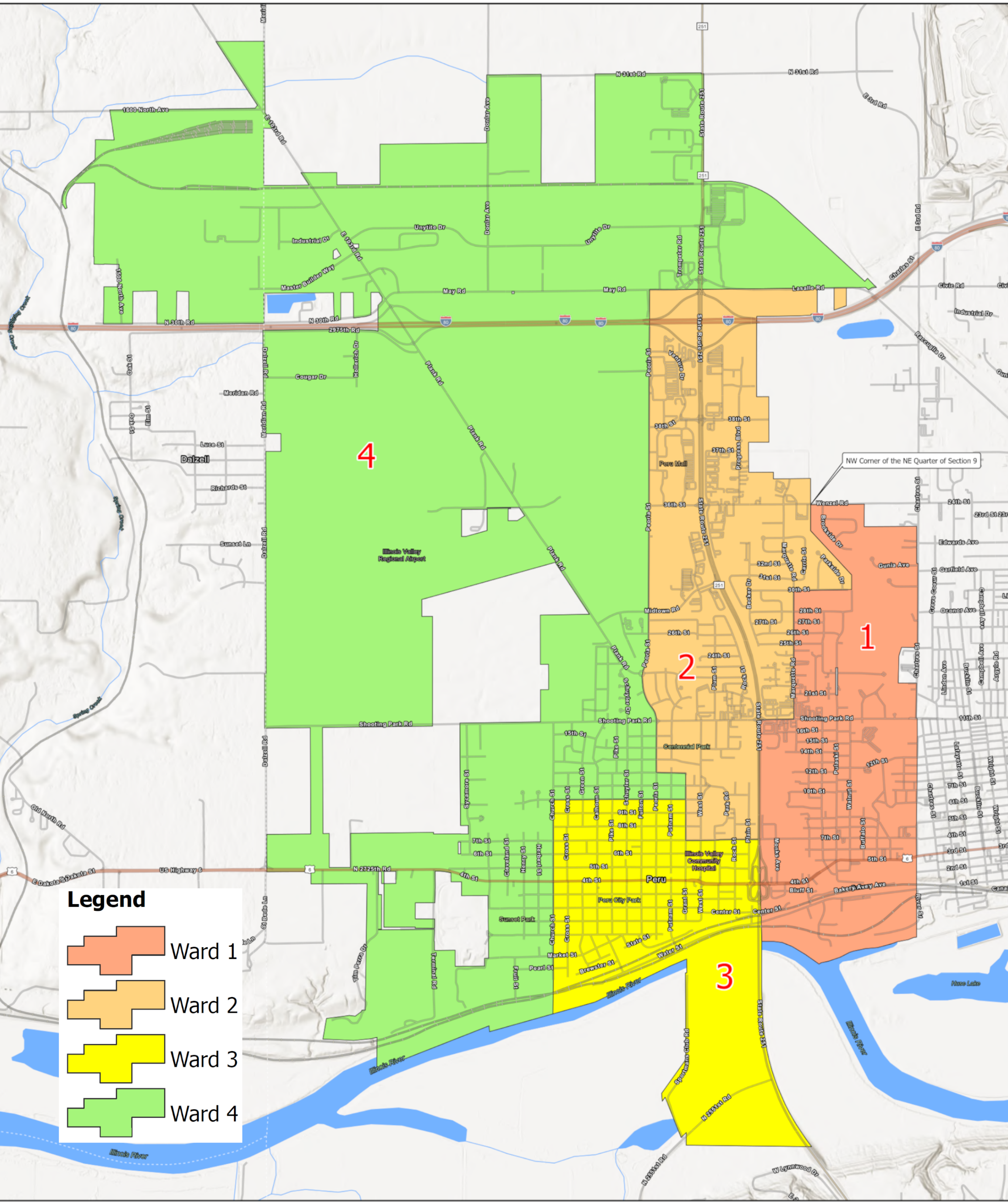
> Beginning at the Northwest Corner of the Northeast Quarter of Section 9 ,Township 33 North, Range 1 East of the Third Principal Meridian; thence South to the Northwest Corner of Lot 7 in Parkside Subdivision Third Addition; thence East 50 feet; thence Southeast 354.43 feet; thence South 50 feet; thence East 47.7 feet; thence Southeast 890.96 feet; thence South to 30th Street; thence westerly on said 30th Street to Marquette Road, thence southerly on said Marquette Road to Shooting Park Road; thence westerly on Shooting Park Road to Illinois Route 251; thence southerly on said Illinois Route 251 to the southernmost limits of the City.

(2) *Second Ward.* The Second Ward shall include all that part of the City lying west of the First Ward between 7th Street and Wenzel Road situated east of Grant Street between 7th Street and 12th Street, and east of Peoria Street between 12th Street and Wenzel Road; also including all that part of the City lying East of Peoria Street, as extended, between Wenzel Road and May Road.

(3) *Third Ward.* The Third Ward shall include all that part of the City being bound on the east by Illinois Route 251 south of 7th Street, and by Grant Street between 7th Street and 10th Street; bound on the north by 7th Street between Illinois Route 251 and Grant Street, and by 10th Street between Grant Street and Church Street; bound on the West by Church Street and its southerly extension to the City limits; and bound on the south by the southernmost City limits.

(4) *Fourth Ward.* The Fourth Ward shall include all that part of the City lying west of Church Street south of 10th Street, west of Grant Street between 10th Street and 12th Street, west of Peoria Street extended between 12th Street and May Road, and North of May Road to the northern limits of the City.

Exhibit B



4
2
1
3
NW Corner of the NE Quarter of Section 9
Illinois Valley Regional Airport
Peru
Dalzell
Legend
Ward 1
Ward 2
Ward 3
Ward 4

ORDINANCE NO. ______

AN ORDINANCE AMENDING WAGES FOR SWORN POLICE DEPARTMENT EMPLOYEES OF THE CITY OF PERU, ILLINOIS, NOT PART OF A COLLECTIVE BARGAINING AGREEMENT

WHEREAS, on February 15, 2021, the City Council of the City of Peru, an Illinois home rule municipal corporation ("City") duly passed and adopted Ordinance No. 6537, entitled: "An Ordinance Fixing Wages for Full-Time Sworn Police Department Employees of the City of Peru, Illinois, that are Not Part of a Collective Bargaining Agreement, Commencing May 1, 2021 and Ending April 30, 2024" (hereinafter, "PD Wage Ordinance"); and

WHEREAS, on June 3, 2024, the City Council duly passed and adopted Ordinance No. 6863, which ordinance amended the PD Wage Ordinance and established wages for the period commencing April 28, 2024, and ending April 30, 2027; and

WHEREAS, on July 1, 2024, the City Council duly passed and adopted Ordinance No. 6867, amending the PD Wage Ordinance to revise compensation for the position of Detective and to clarify it is to be maintained by a patrol officer; and

WHEREAS, the City Council of the City hereby finds and determines it is necessary and desirable to amend the PD Wage Ordinance to revise position titles and compensation for certain Police Command Staff positions.

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

SECTION 1: The PD Wage Ordinance shall be and is hereby amended by replacing "Exhibit A" with the revised "Exhibit A" attached hereto and incorporated herein.

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

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with _____ voting aye, _____ voting nay, _____ absent, and Mayor Kolowski ______ voting ______, which meeting was held on the 8th day of September, 2026.

APPROVED: September 8, 2026

____
Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

____
Jamey Mertel, City Clerk

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

WAGE ORDINANCE FISCAL YEARS 2025 - 2027

Exhibit A

	Fiscal Year 2025	Fiscal Year 2026	Fiscal Year 2027
Police Command Staff (Rates are per Year)			
Chief	$135,502.60	$139,567.68	$146,562.00
Deputy Chief			$138,425.00
Commander			$130,000.00
Patrol Sergeants	$103,500.00	$106,605.00	$109,803.15
At Completion of 5 Years (+$2,500)	$106,000.00	$109,105.00	$112,303.15
At Completion of 10 Years (+$2,500)	$108,500.00	$111,605.00	$114,803.15
At Completion of 15 Years (+$2,500)	$111,000.00	$114,105.00	$117,303.15
Uniform Allowance for Chief, Deputy Chief, Lieutenants, and Sergeants shall be pursuant to a Quarter Master System with the City directly paying for all such approved uniforms purchased with the maximum allowance per employee set in the amount of:			
*Rate per Year	$1,000.00	$1,000.00	$1,000.00
reduced by any uniform payments heretofore directly made to employee this fiscal year, with a maximum $200.00 carry-over to the following year,			
The aforesaid members of the Police Department shall also receive Section 8 Additional Benefits 2, 3, and 4.			
The aforesaid members of the Police Department shall also receive Section 8 Additional Benefits 1, 2, 3, and 4.			
Additional Annual Compensation for Detective Patrol Officers	$5,000.00	$5,150.00	$5,304.50
Part-time Sworn Police Officer (Solo Patrol)	* Same hourly wage as FT Sworn Officer pursuant to FOP agreement compensation schedule.		
Uniform Allowance for PT Sworn Police Officer shall be pursuant to a Quarter Master System with the City directly paying for all such approved uniforms purchased with the maximum allowance per employee set in the amount of:			
*Rate per Year	$1,000.00	$1,000.00	$1,000.00
reduced by any uniform payments heretofore directly made to employee this fiscal year, with a maximum $200.00 carry-over to the following year.			

WAGE ORDINANCE FISCAL YEARS 2025 - 2027

Exhibit A

	Fiscal Year 2025	Fiscal Year 2026	Fiscal Year 2027	
		3% Increase	3% Increase	
Police Command Staff (Rates are per Year)				
Chief	$135,502.60	$139,567.68	~~$143,754.71~~	$146,562.00
Deputy Chief			~~NA~~	$138,425.00
~~Lieutenant~~	$127,832.64	$131,667.62	~~$135,617.65~~	NA
Commander			~~NA~~	$130,000.00
Patrol Sergeants	$103,500.00	$106,605.00	$109,803.15	
At Completion of 5 Years (+$2,500)	$106,000.00	$109,105.00	$112,303.15	
At Completion of 10 Years (+$2,500)	$108,500.00	$111,605.00	$114,803.15	
At Completion of 15 Years (+$2,500)	$111,000.00	$114,105.00	$117,303.15	

Uniform Allowance for Chief, Deputy Chief, Lieutenants, and Sergeants shall be pursuant to a Quarter Master System with the City directly paying for all such approved uniforms purchased with the maximum allowance per employee set in the amount of:

*Rate per Year	$1,000.00	$1,000.00	$1,000.00

reduced by any uniform payments heretofore directly made to employee this fiscal year, with a maximum $200.00 carry-over to the following year,

The aforesaid members of the Police Department shall also receive Section 8 Additional Benefits 2, 3, and 4.
The aforesaid members of the Police Department shall also receive Section 8 Additional Benefits 1, 2, 3, and 4.

Additional Annual Compensation for Detective Patrol Officers	$5,000.00	$5,150.00	$5,304.50

Part-time Sworn Police Officer (Solo Patrol) — * Same hourly wage as FT Sworn Officer pursuant to FOP agreement compensation schedule.

Uniform Allowance for PT Sworn Police Officer shall be pursuant to a Quarter Master System with the City directly paying for all such approved uniforms purchased with the maximum allowance per employee set in the amount of:

*Rate per Year	$1,000.00	$1,000.00	$1,000.00

reduced by any uniform payments heretofore directly made to employee this fiscal year, with a maximum $200.00 carry-over to the following year.