



City of Peru



P.O. Box 299 • 1901 Fourth Street • Peru, IL 61354-0299
815-223-0061 • fax: 815-223-9489 • www.peru.il.us

AGENDA-SECOND MEETING

REGULAR CITY COUNCIL MEETING

MONDAY, APRIL 21, 2025

ROLL CALL

7:30 P.M.

COMMITTEE REPORTS

1. FINANCE COMMITTEE

DISBURSEMENTS for April 23, 2025

2. PUBLIC SERVICES COMMITTEE

Summer Camp Update

3. PUBLIC WORKS COMMITTEE

Motion to approve engineering service agreement with Fehr-Graham for the East and West Wastewater Freshwater Mussels Study in accordance with the IEPA NPDES Permit requirements in the amount of \$34,000

Motion to concur with the award of the ITEP Project, Rte. 251 Bridge and Shared Use Path

Motion to approve quote from Putnam County Painting in the amount of \$16,890 for frost vent replacement

Motion to approve the following Rte. 6 Water Main change order requests from D Construction in the amount of \$112,436.92

Discuss and approve the purchase of one complete Light pole and fixtures, 62 replacement brackets, and one street side replacement large fixture for \$32,935 from Revere Electric.

Motion to authorize Human Resources to seek applicants for the position of Maintenance Operator within the Electric Department

Motion to hire selected candidate for the position of Apprentice Lineman within the Electric Department

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

AN ORDINANCE DECLARING SURPLUS REVENUE IN THE PERU DOWNTOWN TIF DISTRICT SPECIAL TAX ALLOCATION FUND AND AUTHORIZING PAYMENT OF THAT SURPLUS REVENUE TO THE LASALLE COUNTY TREASURER FOR DISTRIBUTION TO AFFECTED TAXING DISTRICTS ON A PRO-RATA BASIS FOR TAX YEAR 2023 PAYABLE 2024

AN ORDINANCE AMENDING DATES AND TIMES OF CITY OF PERU COMMITTEE OF A WHOLE MEETINGS FOR CALENDAR YEAR 2025

AN ORDINANCE AMENDING DATES AND TIMES OF CITY OF PERU FINANCE COMMITTEE MEETINGS FOR CALENDAR YEAR 2025

AN ORDINANCE AMENDING DATES AND TIMES OF CITY OF PERU PUBLIC SERVICES COMMITTEE MEETINGS FOR CALENDAR YEAR 2025

AN ORDINANCE AMENDING DATES AND TIMES OF CITY OF PERU PUBLIC WORKS COMMITTEE MEETINGS FOR CALENDAR YEAR 2025

AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A PUBLIC UTILITY EASEMENT FROM JOHN J. RIVA AND JANE A. RIVA (Meridian/Dalzell Road– PIN: 17-07-332-000)

AN ORDINANCE AMENDING CHAPTER 90 - SOLID WASTE, ARTICLE II. - GARBAGE AND REFUSE, SEC. 90-39. – CHARGES FOR COLLECTION, OF THE CITY OF PERU CODE OF ORDINANCES

MINUTES OF THE APRIL 16, 2025, PLANNING/ZONING COMMISSION HEARING ON THE PETITION OF WILLIAM NORTON CONCERNING PROPERTY LOCATED AT 2428 7TH STREET, PERU

AN ORDINANCE GRANTING A VARIANCE AS SOUGHT BY THE PETITION OF WILLIAM NORTON CONCERNING PROPERTY LOCATED AT 2428 7TH STREET IN THE CITY OF PERU

MINUTES OF THE APRIL 16, 2025, PLANNING/ZONING COMMISSION HEARING ON THE PETITION OF SHARON GLYNN CONCERNING PROPERTY LOCATED AT 504 PIKE STREET, PERU

AN ORDINANCE GRANTING A SPECIAL USE AND VARIANCE AS SOUGHT BY THE PETITION OF SHARON GLYNN CONCERNING PROPERTY LOCATED AT 504 PIKE STREET IN THE CITY OF PERU

RESOLUTION APPOINTING THE ILLINOIS MUNICIPAL RETIREMENT FUND AUHORIZED AGENT FOR THE CITY OF PERU, ILLINOIS

RESOLUTION APPROVING AND CONFIRMING THE APPOINTMENT OF POLICE CHIEF

RESOLUTION APPROVING AND CONFIRMING THE APPOINTMENT OF FIRE CHIEF AND FIRE MARSHAL

RESOLUTION APPROVING AND CONFIRMING THE APPOINTMENT OF CORPORATION COUNSEL

RESOLUTION APPROVING AND CONFIRMING THE APPOINTMENT OF DEPUTY MUNICIPAL CLERKS

RESOLUTION APPROVING AND CONFIRMING THE APPOINTMENT OF A BUDGET OFFICER

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

MAYOR'S NOTES

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

City of Peru Disbursements to be Paid 4/23/2025

FUND	FUND NAME		
10	General Fund	\$	461,047.84
21	Garbage Fund	\$	2,785.52
28-33	TIF Funds	\$	28,984.00
60	Utility Fund	\$	1,776,579.00
80	Landfill Fund	\$	8,417.90
85	Airport Fund	\$	14,397.99
		\$	<u>2,292,212.25</u>

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
IV NET	10 -5-12-56100	MONTHLY PORT-CLERK	75.00	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
LETTERKRAFT PRINTERS	10 -5-12-65200	PAYMENT RCPT FORMS	473.10	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	80.99	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	17.58	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	77.98	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	147.99	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
MIKE SAPIENZA	10 -5-12-65200	DISPLAY SUPPLY REIMB	93.67	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
CHAMLIN & ASSOCIATES IN	10 -5-14-53450	BLDG INSPEC PLAN RVWS	3,230.00	GENERAL	CITY ENGINEER	INSPEC CONSULT/PLAN RVWS
IV NET	10 -5-14-56100	MONTHLY PORT-ENG	75.00	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
DREBACH DIST CO	10 -5-14-65200	SUPPLIES	45.00	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	20.08	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
IL VALLEY REGIONAL DISP	10 -5-15-52803	MAY25 PER CAP	23,420.66	GENERAL	HR/HEALTH & WELFARE	IVRD PER CAPITA CONTRIB
CHAMLIN & ASSOCIATES IN	10 -5-15-53100	MISC ENGINEERING	5,911.50	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
MIDWEST TESTING INC	10 -5-15-53100	BITUMINOUS INSPECTION	3,375.00	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
KLEIN THORPE & JENKINS L	10 -5-15-53200	FEB25 LEGAL-ADMIN	1,360.61	GENERAL	ADMINISTRATIVE	LEGAL FEES
LASALLE PUBLISHING	10 -5-15-56200	MAR25 ADS	1,450.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	PZ 1615 6TH CHAMBERS	190.46	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	PZ 504 PIKE	204.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	PZ 2428 7TH	190.46	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	PZ TOMASESKI	226.37	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
MAUTINO DIST CO INC	10 -5-15-65200	WATER	41.25	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MARCO TECHNOLOGIES LLC	10 -5-15-65200	HR SHARP STAPLE CARTRIDGE	106.71	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
DREBACH DIST CO	10 -5-15-65200	SUPPLIES	154.90	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
APPLE PRESS	10 -5-15-65200	#9 WINDOW ENVELOPES	510.85	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
STONE JUG BARBEQUE	10 -5-15-92900	BARTLEY FAREWELL	965.04	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
PERU PUBLIC LIBRARY	10 -5-15-97020	PPRT RCVD 4/3/25	2,730.26	GENERAL	ADMINISTRATIVE	CONTRIB TO LIBR-PPRT
BRAD JONES	10 -5-16-47100	JONES CA	783.62	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	ATKINS CA	181.79	GENERAL	POLICE	CLOTHING ALLOWANCE
KENDRICK PEST CONTROL I	10 -5-16-51100	POLICE COMPLEX	65.00	GENERAL	POLICE	R&M/BUILDINGS
J B CONTRACTING CORP	10 -5-16-51200	TESTED 3 RPZ'S	550.00	GENERAL	POLICE	R&M/EQUIPMENT
SCHIMMER INC	10 -5-16-51300	PPD49 MNTNCE	682.06	GENERAL	POLICE	R&M/VEHICLES
CASSIDY TIRE PERU, LLC	10 -5-16-51300	PPD41 TIRE RPR	38.00	GENERAL	POLICE	R&M/VEHICLES
KLEIN THORPE & JENKINS L	10 -5-16-53200	FEB25 LEGAL-POLC	1,599.50	GENERAL	POLICE	LEGAL FEES
CENTRAL IL POLICE TRAIN	10 -5-16-55300	FY26 MEMBERSHIP DUES	2,735.00	GENERAL	POLICE	PROFESSIONAL DUES
IV NET	10 -5-16-56100	MONTHLY PORT-POLICE	75.00	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
PEERLESS NETWORK	10 -5-16-56100	65546-2650 PEORIA ST	204.74	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS	10 -5-16-56100	POLC PHONE TO 4/15	412.26	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS	10 -5-16-56100	POLC INTERNET TO 4/15	718.00	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MARCO TECHNOLOGIES LLC	10 -5-16-56400	POLC MAINT 4/25	1,300.05	GENERAL	POLICE	MAINTENANCE AGREEMENTS
AMEREN ILLINOIS	10 -5-16-57100	13260-71020 2650 N PEORIA ST	1,204.79	GENERAL	POLICE	UTILITIES
SALTUS TECHNOLOGIES	10 -5-16-59900	DIGITICKET-APR	1,747.50	GENERAL	POLICE	CONTRACTUAL SERVICE
STERICYCLE, INC.	10 -5-16-59900	NEEDLE DISPOSAL	147.94	GENERAL	POLICE	CONTRACTUAL SERVICE
REPUBLIC SERVICES #792	10 -5-16-65200	POLC WASTE CONTAINER	296.88	GENERAL	POLICE	OPERATING SUPPLIES
VOSS SIGNS, LLC	10 -5-16-65200	NO PARKING SIGNS	1,650.00	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	SUPPLIES	36.79	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	OFFICE SUPPLIES	100.35	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	FILTERS	218.88	GENERAL	POLICE	OPERATING SUPPLIES
TRANSUNION RISK AND ALT	10 -5-16-68400	TLO	75.00	GENERAL	POLICE	COMPUTER SOFTWARE
LOCKER ROOM	10 -5-17-47100	CA	704.00	GENERAL	FIRE	CLOTHING ALLOWANCE
JCM UNIFORMS INC	10 -5-17-47100	MCLAUGHLIN CA	92.00	GENERAL	FIRE	CLOTHING ALLOWANCE
MUNICIPAL EMERG SVCS IN	10 -5-17-51200	HOSE	1,950.00	GENERAL	FIRE	R&M/EQUIPMENT
KLEIN THORPE & JENKINS L	10 -5-17-53200	FEB25 LEGAL-FIRE	516.25	GENERAL	FIRE	LEGAL FEES
OSF MEDICAL GROUP-OCCUP	10 -5-17-53420	MED SVCS-FIRE	1,248.00	GENERAL	FIRE	MEDICAL SERVICES
PEERLESS NETWORK	10 -5-17-56100	1128974-816 W ST	74.54	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
AMEREN ILLINOIS	10 -5-17-57100	95733-05296 1503 4TH FIRE	1,523.80	GENERAL	FIRE	UTILITIES
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	35.24	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	FIRE MATS/SUPPL	35.24	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-17-59900	FIRE-EYEWASH STN	218.72	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-17-59900	FIRE-CABNT SERV	89.86	GENERAL	FIRE	CONTRACTUAL SERVICE
MENARDS	10 -5-17-65200	SUPPLIES	31.94	GENERAL	FIRE	OPERATING SUPPLIES
DINGES FIRE COMPANY	10 -5-17-66520	BOOTS	391.06	GENERAL	FIRE	TURNOUT/SAFETY GEAR
BLAKE FRUND	10 -5-17-92900	LUNCH-PLATFORM31 FIRE	219.57	GENERAL	FIRE	MISCELLANEOUS EXP
AMAZON CAPITAL SERVICES	10 -5-19-47100	LUSIETTO CA	244.99	GENERAL	STREET	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-19-47100	BIRKENBEUEL CA	35.98	GENERAL	STREET	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-19-47100	WOODS CA	259.95	GENERAL	STREET	CLOTHING ALLOWANCE
OVERHEAD DOOR CORPORATI	10 -5-19-51100	DOOR REPAIR	830.00	GENERAL	STREET	R&M/BUILDINGS
NAPA AUTO PARTS	10 -5-19-51200	G821 OIL FILTER	39.58	GENERAL	STREET	R&M/EQUIPMENT
NAPA AUTO PARTS	10 -5-19-51300	S105 UJOINT	30.62	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D304 BRACKETS	20.98	GENERAL	STREET	R&M/VEHICLES
BALDIN'S GARAGE	10 -5-19-51300	CHIPPER MNTNCE	4,372.74	GENERAL	STREET	R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	COLD PATCH	2,296.80	GENERAL	STREET	R&M/STREETS
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	2,017.65	GENERAL	STREET	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	WATER ST STOCKPILE	7,708.27	GENERAL	STREET	R&M/STREETS
SMITH'S SALES & SERVICE	10 -5-19-51400	WATER KIT	115.00	GENERAL	STREET	R&M/STREETS
LADZINSKI CEMENT FINISH	10 -5-19-51401	12TH & PEORIA/CURB	662.75	GENERAL	STREET	R&M/SIDEWALKS-CONCR REIMB
LADZINSKI CEMENT FINISH	10 -5-19-51401	5TH & PEORIA/CURB	608.00	GENERAL	STREET	R&M/SIDEWALKS-CONCR REIMB

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
PEERLESS NETWORK	10-5-19-56100	1128977-1012 PEORIA ST	70.48	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
AMEREN ILLINOIS	10-5-19-57100	15285-27851 RT 251	60.50	GENERAL	STREET	UTILITIES
AMEREN ILLINOIS	10-5-19-57100	35940-87050 4003 PLNK RD	2,155.54	GENERAL	STREET	UTILITIES
KENDRICK PEST CONTROL I	10-5-19-59900	8TH & GREEN	20.00	GENERAL	STREET	CONTRACTUAL SERVICE
CINTAS CORPORATION	10-5-19-59900	PW-EYEWASH STN	60.05	GENERAL	STREET	CONTRACTUAL SERVICE
CINTAS CORPORATION	10-5-19-59900	PW CABNT SERV	272.48	GENERAL	STREET	CONTRACTUAL SERVICE
CINTAS CORPORATION	10-5-19-59900	PW-EYEWASH STN	150.00	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD INDUSTRIAL	10-5-19-61200	STREET SIGNS	315.50	GENERAL	STREET	SIGNS
MICHAEL TODD INDUSTRIAL	10-5-19-61200	STREET SIGNS	116.43	GENERAL	STREET	SIGNS
MORTON SALT	10-5-19-61300	ROAD SALT	11,551.18	GENERAL	STREET	SALT
MORTON SALT	10-5-19-61300	ROAD SALT	23,089.05	GENERAL	STREET	SALT
MORTON SALT	10-5-19-61300	ROAD SALT	19,446.83	GENERAL	STREET	SALT
MAZE LUMBER COMPANY	10-5-19-65200	LUMBER	22.78	GENERAL	STREET	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10-5-19-65200	WASHER KIT	30.00	GENERAL	STREET	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10-5-19-65200	SUPPLIES	149.94	GENERAL	STREET	OPERATING SUPPLIES
MATCO TOOLS	10-5-19-65200	DRIVE LINE TOOL	192.50	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10-5-19-65200	SAFETY SUPPLIES	309.95	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10-5-19-65200	OFFICE/ KITCHEN SUPPLIES	328.48	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10-5-19-65200	BATTERIES	33.99	GENERAL	STREET	OPERATING SUPPLIES
ARNESON OIL COMPANY	10-5-19-65500	DIESEL FUEL	907.17	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10-5-19-65500	DIESEL FUEL	704.14	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10-5-19-72370	030-0074839-000/PAY 41	80.91	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10-5-19-88400	030-0074839-000/PAY 41	2,016.55	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
KENDRICK PEST CONTROL I	10-5-22-51100	MUN BLDG	40.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
KENDRICK PEST CONTROL I	10-5-22-51100	FIRE	40.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
KENDRICK PEST CONTROL I	10-5-22-51100	CEMETERY	35.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
KENDRICK PEST CONTROL I	10-5-22-51100	PW BLDG	35.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
SEICO, INC	10-5-22-51100	SWITCH/TRANSMITTER	690.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
ATOR INC.	10-5-22-51700	TOPSOIL	550.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
CHAMLIN & ASSOCIATES IN	10-5-22-53100	OSLAD GRANT WASH PRK	5,987.50	GENERAL	BUILDINGS & GROUNDS	ENGINEERING EXPENSE
PEERLESS NETWORK	10-5-22-56100	1128988-1901 4TH ST-ADM	421.97	GENERAL	BUILDINGS & GROUNDS	TELEPHONE
AMEREN ILLINOIS	10-5-22-57100	BOAT LAUNCH LTS	20.00	GENERAL	BUILDINGS & GROUNDS	UTILITIES
AMEREN ILLINOIS	10-5-22-57100	77250-21000 1901 4TH	459.15	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CINTAS CORP #396	10-5-22-59900	CITY HALL/FIRE MATS	93.75	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
SERVICEMASTER BEST CLEA	10-5-22-59900	PW MAR25 CLEAN	650.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
ILLINOIS MILITARY MAINT	10-5-22-59900	CLEAN 3/1-3/29	1,000.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
MENARDS	10-5-22-65200	CONDUIT	116.16	GENERAL	BUILDINGS & GROUNDS	OPERATING SUPPLIES
ACTION FLAG CO	10-5-22-92900	MILITARY FLAGS	3,155.88	GENERAL	BUILDINGS & GROUNDS	MISCELLANEOUS EXP

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
ACTION FLAG CO	10-5-22-92900	FLAGS	1,061.40	GENERAL	BUILDINGS & GROUNDS	MISCELLANEOUS EXP
IL VALLEY FENCE & POOL	10-5-23-51100	VET PARK BACKSTOP	7,000.00	GENERAL	PARKS	R&M/BUILDINGS/STRUCTURES
JD'S LOCK & KEY	10-5-23-51100	VET PARK SCORE BOOTH	240.00	GENERAL	PARKS	R&M/BUILDINGS/STRUCTURES
JEFF PERRY BUICK GMC IN	10-5-23-51300	R405 CYLINDER KIT	154.43	GENERAL	PARKS	R&M/VEHICLES
NAPA AUTO PARTS	10-5-23-51300	R405 TRAILER WIRE	34.99	GENERAL	PARKS	R&M/VEHICLES
CASSIDY TIRE PERU, LLC	10-5-23-51300	R405 TIRES	366.94	GENERAL	PARKS	R&M/VEHICLES
AMEREN ILLINOIS	10-5-23-57100	29031-01038 1301 PARK RD	168.03	GENERAL	PARKS	UTILITIES
R & R LANDSCAPING & IRR	10-5-23-57500	28TH ST PARK	8,290.00	GENERAL	PARKS	LANDSCAPING
ADVANCED SANITATION	10-5-23-59900	PARK DUMPSTER RENTAL	572.80	GENERAL	PARKS	CONTRACTUAL SERVICE
ADVANCED SANITATION	10-5-23-59900	PKS-PRTBLE TOLIET RENTLS	1,558.00	GENERAL	PARKS	CONTRACTUAL SERVICE
CINTAS CORPORATION	10-5-23-59900	REC GRG-EYEWASH STN	278.77	GENERAL	PARKS	CONTRACTUAL SERVICE
CINTAS CORPORATION	10-5-23-59900	REC GRG-CAB SERV	58.56	GENERAL	PARKS	CONTRACTUAL SERVICE
MAZE LUMBER COMPANY	10-5-23-65200	QUIKRETE GRAVEL MIX	197.32	GENERAL	PARKS	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10-5-23-65200	LUMBER	84.71	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10-5-23-65200	SUPPLIES	115.24	GENERAL	PARKS	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10-5-23-65200	BATTERY	70.00	GENERAL	PARKS	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10-5-23-65200	BATTERY	60.00	GENERAL	PARKS	OPERATING SUPPLIES
ULINE	10-5-23-65200	GLOVES	559.72	GENERAL	PARKS	OPERATING SUPPLIES
SHERWIN WILLIAMS CO	10-5-23-65200	PAINT	647.77	GENERAL	PARKS	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	10-5-23-65200	SUPPLIES	4.99	GENERAL	PARKS	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10-5-23-65200	SOLAR FLAG POLES	16.79	GENERAL	PARKS	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10-5-23-65200	SUPPLIES	26.89	GENERAL	PARKS	OPERATING SUPPLIES
LONDON ZELLERS	10-5-23-65210	EASTER BUNNY	150.00	GENERAL	PARKS	EVENTS/PROGRAMS
SAPP BROS TRUCK STOPS I	10-5-23-65500	FUEL	756.24	GENERAL	PARKS	FUEL & OIL VEHICLES
FIRST WESTERN EQUIPMENT	10-5-23-72370	LEASE/PURCH	74.45	GENERAL	PARKS	LEASE FEES/INTEREST
NEW EQUIPMENT LEASING I	10-5-23-72370	2023 EXMARK MOWER-PAY 25	46.34	GENERAL	PARKS	LEASE FEES/INTEREST
FIRST WESTERN EQUIPMENT	10-5-23-88000	LEASE/PURCH	475.72	GENERAL	PARKS	NEW EQUIPMENT
NEW EQUIPMENT LEASING I	10-5-23-88000	2023 EXMARK MOWER-PAY 25	2,114.66	GENERAL	PARKS	NEW EQUIPMENT
ACTION FLAG CO	10-5-23-92900	FLAGS	355.70	GENERAL	PARKS	MISCELLANEOUS EXP
PEERLESS NETWORK	10-5-24-56100	1128981-2121 SHOOTING PARK RD	82.68	GENERAL	CEMETERY	TELEPHONE/INTERNET/CABLE
AMEREN ILLINOIS	10-5-24-57100	56462-08657 SHOOTING PK RD	193.19	GENERAL	CEMETERY	UTILITIES
AMEREN ILLINOIS	10-5-24-57100	87671-76497 MAUSOLEUM	72.26	GENERAL	CEMETERY	UTILITIES
CINTAS CORPORATION	10-5-24-59900	CMTRY CAB SVC	95.93	GENERAL	CEMETERY	CONTRACTUAL SERVICE
CINTAS CORPORATION	10-5-24-59900	CMTRY EYEWASH STN	122.00	GENERAL	CEMETERY	CONTRACTUAL SERVICE
JOHN DEERE FINANCIAL	10-5-25-65200	SUPPLIES	19.99	GENERAL	CITY GARAGE	OPERATING SUPPLIES
KIM REESE	10-5-29-55500	IPBC TRAVEL REIMB	116.20	GENERAL	HR/HEALTH & WELFARE	PROF DUES/EDUC/MEETING
PERU CSO	10-5-15-94000	GOLF OUTING DONATION	300.00	GENERAL	ADMINISTRATIVE	DONATIONS
REPUBLIC SERVICES #792	21-5-90-57060	ADDL APRIL NEW CONTRACT YEAR	2,785.52	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
THE ECONOMIC DEV GROUP,	31 -5-90-53400	DWNTWN TIF4 1ST QTR FEES	6,372.00	DOWNTOWN TIF	OPERATING EXPENSES	LEGAL/PROF FEES
JACOB & KLEIN, LTD	31 -5-90-53400	DWNTWN TIF4 1ST QTR FEES	1,593.00	DOWNTOWN TIF	OPERATING EXPENSES	LEGAL/PROF FEES
THE ECONOMIC DEV GROUP,	32 -5-90-53400	MALL TIF5 1ST QTR FEES	1,211.60	PERU MALL TIF	OPERATING EXPENSES	LEGAL/PROF FEES
JACOB & KLEIN, LTD	32 -5-90-53400	MALL TIF5 1ST QTR FEES	302.90	PERU MALL TIF	OPERATING EXPENSES	LEGAL/PROF FEES
THE ECONOMIC DEV GROUP,	33 -5-90-53400	MVP TIF6 1ST QTR FEES	1,603.60	MVP TIF	OPERATING EXPENSES	LEGAL/PROF FEES
JACOB & KLEIN, LTD	33 -5-90-53400	MVP TIF6 1ST QTR FEES	400.90	MVP TIF	OPERATING EXPENSES	LEGAL/PROF FEES
THE ECONOMIC DEV GROUP,	34 -5-90-53400	NEXUS TIF7 1ST INSTALL	8,750.00	NEXUS TIF	OPERATING EXPENSES	LEGAL/PROF FEES
JACOB & KLEIN, LTD	34 -5-90-53400	NEXUS TIF7 1ST INSTALL	8,750.00	NEXUS TIF	OPERATING EXPENSES	LEGAL/PROF FEES
IL DEPT OF REVENUE	60 -20600	MAR25 UTILITY TAX	59,591.50	UTILITY	NA	UTILITY TAX
CREATIVE SERVICES	60 -5-12-56000	MAR25 UTIL BILLS	3,097.07	UTILITY	CLERK'S OFFICE	POSTAGE
CREATIVE SERVICES	60 -5-12-59900	MAR25 UTIL BILLS	604.92	UTILITY	CLERK'S OFFICE	CONTRACTUAL SERVICE
LETTERKRAFT PRINTERS	60 -5-12-65200	ENVELOPES APR 2025	410.00	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
LETTERKRAFT PRINTERS	60 -5-12-65200	UTIL PREPRINTS APR	415.40	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
LOCKER ROOM	60 -5-15-47200	WATER UNIF	168.00	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
JOHN DEERE FINANCIAL	60 -5-15-47200	PYSZKA UNIF	134.96	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
JOHN DEERE FINANCIAL	60 -5-15-47200	LEARY UNIF	224.94	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
JOHN DEERE FINANCIAL	60 -5-15-47200	RIVERA UNIF	164.82	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
JOHN DEERE FINANCIAL	60 -5-15-47200	WOODS UNIF	184.90	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	BIRKENBEUEL UNIF RETURN	(55.55)	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	BIRKENBEUEL UNIF RETURN	(55.54)	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	MUDGE UNIF	359.88	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	BIRKENBEUEL UNIF	111.09	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	BIRKENBEUEL UNIF	29.99	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	LUSIETTO UNIF	235.59	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	BENCKENDORF UNIF	151.14	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
AMAZON CAPITAL SERVICES	60 -5-15-47200	MUDGE UNIF	122.39	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
SLATE ROCK FR	60 -5-15-47200	MINNICK UNIF	176.24	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	MISC ENGINEERING	647.00	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
BHMG ENGINEERS	60 -5-15-53100	EPA & ANN RPT	1,200.96	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
BHMG ENGINEERS	60 -5-15-53100	ENG SVCS-GEN UTILITY	1,414.96	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
OSF MEDICAL GROUP-OCCUP	60 -5-15-53400	DRUG SCREEN	154.00	UTILITY	ADMINISTRATIVE	OTHER PROFESSIONAL SERVICES
OSF MEDICAL GROUP-OCCUP	60 -5-15-53400	MED SVCS-WATER	189.00	UTILITY	ADMINISTRATIVE	OTHER PROFESSIONAL SERVICES
TYLER TECHNOLOGIES	60 -5-15-53500	MARCH TRANS FEES	3,725.00	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
MERCHANT SERVICES	60 -5-15-53500	FEB25 CC FEES	411.82	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
MERCHANT SERVICES	60 -5-15-53500	FEB25 WEB FEES	1,374.96	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
PAYMENTECH	60 -5-15-53500	FEB25 CC FEES	653.41	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
PAYMENTECH	60 -5-15-53500	FEB25 WEB FEES	1,756.28	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
DRAKE DOUCETTE	60 -5-15-55500	FOOD FOR TRNG REIMB	33.78	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
60-5-15-55500 SAFET	60-5-15-55500	TRAINING MEALS REIMB	198.39	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
IV NET	60-5-15-56100	APR25 PORT CHARGES	150.00	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
PEERLESS NETWORK	60-5-15-56100	1128979 4005 PLANK RD	(190.22)	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
CINTAS CORP #396	60-5-15-59900	PW MATS/SUPPL	259.21	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60-5-15-59900	ELEC MATS/SUPPL	48.95	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60-5-15-59900	PW MATS/SUPPL	78.98	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60-5-15-59900	ELEC MATS/SUPPL	167.91	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
SERVICEMASTER BEST CLEA	60-5-15-59900	ELEC MAR25 CLEAN	975.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
AMAZON CAPITAL SERVICES	60-5-15-65200	IPAD CASES	191.66	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60-5-15-65200	OFFICE SUPPLIES	24.98	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60-5-15-65200	OFFICE SUPPLIES	25.47	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
KENDRICK PEST CONTROL I	60-5-61-51100	PLANT & BLDGS	15.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
KENDRICK PEST CONTROL I	60-5-61-51100	HYDRO	15.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
MCMASTER-CARR	60-5-61-51200	EXHAUST FANS	7,355.37	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
ECHO ELECTRIC	60-5-61-51200	DISTR SUPPLIES	779.83	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
ECHO ELECTRIC	60-5-61-51200	BREAKERS	1,060.35	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
ECHO ELECTRIC	60-5-61-51200	BREAKERS	543.65	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
MAINTAIN X INC.	60-5-61-51208	LED IMPLEMENTATION	2,000.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
MAINTAIN X INC.	60-5-61-59900	SVC PLAN 2025-28	4,704.00	UTILITY	POWER & GENERATION	CONTRACTUAL SERVICES
IL MUNICIPAL ELECTRIC A	60-5-61-64310	MAR 2025 LARGE POWER	1,408,792.20	UTILITY	POWER & GENERATION	LARGE POWER PURCHASE
IL VALLEY PADS	60-5-61-65200	RAGS	30.00	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
AMEREN ILLINOIS	60-5-61-66720	66792-35002 1026 CENTER ST	72.26	UTILITY	POWER & GENERATION	UTILITIES
AMEREN ILLINOIS	60-5-61-66720	69001-44002 4003 PLNK RD	734.97	UTILITY	POWER & GENERATION	UTILITIES
KING TIRE	60-5-62-51200	TIRE RPR-BACKHOE	105.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
TANTALUS SYSTEMS INC	60-5-62-51200	COLLECTOR REPAIR	768.04	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
VIPOWER SERVICES	60-5-62-51200	BREAKER MNTNCE	2,493.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
FASTENAL CO	60-5-62-51208	SUPPLIES	3,507.73	UTILITY	DISTRIBUTION SYSTEM	R&M SUBSTATIONS
AMEREN ILLINOIS	60-5-62-51290	2025 POLE ATTACHMNTS	144.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60-5-62-51290	EAKES XFMR SUPPLIES	133.49	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60-5-62-51290	VET PARK	262.26	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60-5-62-51290	EAKAS	236.88	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60-5-62-51290	DISTR SUPPLIES	1,183.98	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ECHO ELECTRIC	60-5-62-51290	PLANK ROAD FANS	209.28	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
UUSCO OF ILLINOIS INC	60-5-62-51290	9 SMU020 FUSE UNIT	3,170.05	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60-5-62-51290	ANCHOR SCREWS	4,152.32	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60-5-62-51290	25 KVA POLE MOUNT	7,250.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60-5-62-51290	75 & 100 KVA PAD MOUNT	5,850.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60-5-62-51290	ADAPTER	598.80	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
FLETCHER-REINHARDT SERV	60 -5-62-51290	RT 251 POLE RPLCMNT	8,963.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
MAZE LUMBER COMPANY	60 -5-62-65200	LUMBER	48.59	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MAZE LUMBER COMPANY	60 -5-62-65200	LUMBER	43.12	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
MCMMASTER-CARR	60 -5-62-65200	REFLECTIVE COVER	241.39	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	60 -5-62-65200	BLADE	117.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	60 -5-62-65200	MOTOMIX/BAR OIL	131.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	60 -5-62-65200	PICK	60.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ECHO ELECTRIC	60 -5-62-65200	LED B TUBE	91.52	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ADVANCED SANITATION	60 -5-62-65200	ELEC DUMPSTER RENTAL	825.25	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
S J SMITH CO., INC	60 -5-62-65200	ARGON MIX	6.51	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
TALLMAN EQUIPMENT CO	60 -5-62-65300	E102 2 SLOTTED SOCKET SETS	447.81	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS
TALLMAN EQUIPMENT CO	60 -5-62-65300	IMPACT POLE BIT	279.37	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS
MACHINERY MAINTENANCE I	60 -5-64-51200	PUMP-ELEC	2,854.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
T & T HYDRAULICS	60 -5-64-51200	HYDRO PARTS	545.03	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
TOEDTER OIL CO INC	60 -5-64-51200	COUPLING GREASE	66.54	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-64-51200	UNIT 2 MNTNCE	2,019.52	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
JMX HELICOPTERS, LLC	60 -5-64-51200	HYDRO POWERLINE INSPECTION	1,530.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
WASTE MANAGEMENT CORP S	60 -5-64-52100	DUMPSTER SVC	145.70	UTILITY	HYDROELECTRIC PLANT	R&M/TRASH RACK
PEERLESS NETWORK	60 -5-64-56100	1128971 952 N 27TH	206.54	UTILITY	HYDROELECTRIC PLANT	TELEPHONE
KENDRICK PEST CONTROL I	60 -5-72-51100	DISPOSAL PLANT	35.00	UTILITY	WTP/WWTP	R&M BUILDINGS
KENDRICK PEST CONTROL I	60 -5-72-51100	WPWTP	35.00	UTILITY	WTP/WWTP	R&M BUILDINGS
ECHO ELECTRIC	60 -5-72-51200	DISTR SUPPLIES	678.66	UTILITY	WTP/WWTP	R&M EQUIPMENT
MOTION INDUSTRIES INC	60 -5-72-51200	TRANSFER PUMP PARTS	387.98	UTILITY	WTP/WWTP	R&M EQUIPMENT
REVERE ELECTRIC SUPPLY	60 -5-72-51200	MOTOR	281.45	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
CHAMLIN & ASSOCIATES IN	60 -5-72-53100	WWTP & WTP MASTER PLAN	5,219.50	UTILITY	WTP/WWTP	ENGINEERING
PEERLESS NETWORK	60 -5-72-56100	1128970 2901 PEORIA ST	144.66	UTILITY	WTP/WWTP	TELEPHONE
AIRGAS USA, LLC-NORTH D	60 -5-72-59310	CYLINDER LEASES	664.71	UTILITY	WTP/WWTP	EQUIPMENT RENTAL
MIDWEST SALT	60 -5-72-61300	SALT	3,630.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,660.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,636.00	UTILITY	WTP/WWTP	SALT
HAWKINS, INC	60 -5-72-62000	AZONE	2,424.00	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	AZONE	1,670.00	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
CEDARCHEM, LLC	60 -5-72-62000	FLOCCULENT	2,200.50	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
REPUBLIC SERVICES #792	60 -5-72-65010	WWTP WASTE CONTAINER	10,017.99	UTILITY	WTP/WWTP	SLUDGE REMOVAL
USA BLUEBOOK	60 -5-72-65200	TUBE ASSEMBLY	209.40	UTILITY	WTP/WWTP	OPERATING SUPPLIES
FERGUSON WATERWORKS	60 -5-72-65200	WWTP SUPPLIES	221.69	UTILITY	WTP/WWTP	OPERATING SUPPLIES
AMEREN ILLINOIS	60 -5-72-66720	09973-76815 RT 6 WEST	1,084.22	UTILITY	WTP/WWTP	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMEREN ILLINOIS	60 -5-72-66720	16520-07000 900 BRUNNER	95.17	UTILITY	WTP/WWTP	UTILITIES
AMEREN ILLINOIS	60 -5-72-66720	60154-25937 901 BRUNNER	471.66	UTILITY	WTP/WWTP	UTILITIES
STANDARD EQUIPMENT CO	60 -5-73-51200	PARTS	1,251.00	UTILITY	WATER DISTRIBUTION	R&M EQUIPMENT
LADZINSKI CEMENT FINISH	60 -5-73-51520	1810 STATE ST SIDEWALK	1,567.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
LADZINSKI CEMENT FINISH	60 -5-73-51520	630 11TH ST/SIDEWALK	2,541.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
LADZINSKI CEMENT FINISH	60 -5-73-51520	910 PLAIN ST/SIDEWALK	952.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
LADZINSKI CEMENT FINISH	60 -5-73-51520	GRANT ST/ALLY/SIDEWALK	2,141.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
LADZINSKI CEMENT FINISH	60 -5-73-51520	CROSS ST/CURB	624.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
FERGUSON WATERWORKS	60 -5-73-51520	PARTS	585.97	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
LADZINSKI CEMENT FINISH	60 -5-73-51525	PEORIA & RT 6 SIDEWALK	1,091.00	UTILITY	WATER DISTRIBUTION	R&M HYDRANTS
MERTEL GRAVEL CO	60 -5-73-52000	CONCRETE RT 6 & ST LOUIS	2,009.50	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	6TH ST SEWER MAIN	3,374.40	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	6TH & SKYLER	1,119.24	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	6TH & SKYLER	76.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
DAYNE & KAYLA CARLILE	60 -5-73-52000	SEWER LINE REPAIR	325.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
FERGUSON WATERWORKS	60 -5-73-52960	METERS	9,277.68	UTILITY	WATER DISTRIBUTION	R&M METERS
CHAMLIN & ASSOCIATES IN	60 -5-73-53100	DALZELL WTR CONNECTION	384.00	UTILITY	WATER DISTRIBUTION	ENGINEERING
CHAMLIN & ASSOCIATES IN	60 -5-73-53100	GIS SANITARY SEWER MAP	6,035.50	UTILITY	WATER DISTRIBUTION	ENGINEERING
PEERLESS NETWORK	60 -5-73-56100	1128982 1352 E ROCK ST	406.13	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
PEERLESS NETWORK	60 -5-73-56100	1128984 700 30TH ST	70.48	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
MENARDS	60 -5-73-65200	SUPPLIES	213.77	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	EROSION BLANKET	196.55	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MOTION INDUSTRIES INC	60 -5-73-65200	O-RINGS	0.44	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
JOHN DEERE FINANCIAL	60 -5-73-65200	SUPPLIES	335.70	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-73-65200	W206 SUPPLIES	14.95	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AMEREN ILLINOIS	60 -5-73-66720	78187-01938 2909 PEORIA ST	343.63	UTILITY	WATER DISTRIBUTION	UTILITIES
AMEREN ILLINOIS	60 -5-73-66720	86200-06895 BRUNNER ST	109.88	UTILITY	WATER DISTRIBUTION	UTILITIES
SMITH'S SALES & SERVICE	60 -5-75-51300	FILTERS	61.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
ECHO ELECTRIC	60 -5-75-51300	E204 PART	19.98	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
PRESCOTT BROS INC	60 -5-75-51300	E201 MNTNCE	833.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
CUSTOM TRUCK & EQUIPMEN	60 -5-75-51300	E701 MNTNCE	757.23	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
CHAMLIN & ASSOCIATES IN	60 -5-77-88410	LEAD SVC LINE RPLCMNTS	11,687.50	UTILITY	PLANT & EQUIPMENT	LEAD SERVICE LINES
LADZINSKI CEMENT FINISH	60 -5-77-88410	LEAD SVC LINE RPLCMNTS	961.00	UTILITY	PLANT & EQUIPMENT	LEAD SERVICE LINES
CHAMLIN & ASSOCIATES IN	60 -5-77-88450	NORTH WTP AERATOR BYPASS	520.20	UTILITY	PLANT & EQUIPMENT	WTP UPGRADES
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	AREA2 PH1 SS	10,560.00	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
PACE ANALYTICAL SERVICE	80 -5-90-53850	LF2 TEST 2025 Q1	8,417.90	LANDFILL	OPERATING EXPENSES	ANALYSIS OF SAMPLES
GATZA ELECTRICAL CONTRA	85 -5-90-51100	ARPT HANGAR DOOR/FUEL PUMP	1,328.00	AIRPORT	OPERATING EXPENSES	R&M/BUILDINGS
EDG CONSULTANTS LLC	85 -5-90-52650	RUNWAY LIGHT MNTNCE	2,000.00	AIRPORT	OPERATING EXPENSES	R&M RUNWYS/APRNS/HNGR FL

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CHAMLIN & ASSOCIATES IN	85 -5-90-53100	ARPR T-HANGAR RESURFACING	8,259.00	AIRPORT	OPERATING EXPENSES	ENGINEERING EXPENSE
IV NET	85 -5-90-56100	APR25 PORT CHARGES	50.00	AIRPORT	OPERATING EXPENSES	TELEPHONE
PEERLESS NETWORK	85 -5-90-56100	1128973-4251 ED URBAN DR	384.21	AIRPORT	OPERATING EXPENSES	TELEPHONE
AMEREN ILLINOIS	85 -5-90-57100	13710-62063 4260 ED URB	932.04	AIRPORT	OPERATING EXPENSES	UTILITIES
AMEREN ILLINOIS	85 -5-90-57100	61228-53139 PLNK RD	765.43	AIRPORT	OPERATING EXPENSES	UTILITIES
ADVANCED SANITATION	85 -5-90-59900	ARPT-PRTB TOILET RENTLS	182.00	AIRPORT	OPERATING EXPENSES	CONTRACTUAL SERVICE
ECHO ELECTRIC	85 -5-90-65200	AIRPORT SUPPLIES	360.03	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
ECHO ELECTRIC	85 -5-90-65200	HANGER 33	137.28	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
Total Accts Payable Disbursements			\$ 1,918,125.64			

City of Peru Payroll Totals

GENERAL FUND	Payroll
10 ELECTED OFFICIALS	7,337.01
12 CLERK'S OFFICE	2,853.45
14 ENGINEER	17,370.20
15 ADMINISTRATIVE	902.08
16 POLICE	125,147.00
17 FIRE	35,474.41
19 STREET	26,309.54
22 BUILDING & GROUNDS	439.22
23 PARKS	11,467.53
24 CEMETERY	4,509.07
25 CITY GARAGE	6,684.18
26 FINANCE	9,748.56
27 IT	10,309.95
28 CORP COUNSEL	7,038.12
29 HUMAN RESOURCES	7,164.81
10 TOTAL GENERAL FUND	<u>\$ 272,755.13</u>
UTILITY FUND	
12 CLERK'S OFFICE	6,637.30
15 ADMINISTRATIVE	2,890.07
61 POWER & GENERATION	11,689.28
62 DISTRIBUTION SYSTEM	49,439.62
73 WATER DISTRIBUTION	30,675.21
60 TOTAL UTILITY FUND	<u>\$ 101,331.48</u>
TOTAL ALL PAYROLL EXPENSE	<u>\$ 374,086.61</u>

ORDINANCE NO. _____

CITY OF PERU, ILLINOIS

**AN ORDINANCE DECLARING SURPLUS REVENUE
IN THE PERU DOWNTOWN TIF DISTRICT
SPECIAL TAX ALLOCATION FUND AND AUTHORIZING PAYMENT
OF THAT SURPLUS REVENUE TO THE LA SALLE COUNTY TREASURER
FOR DISTRIBUTION TO AFFECTED TAXING DISTRICTS
ON A PRO-RATA BASIS**

**FOR TAX YEAR
2023 PAYABLE 2024**

**ADOPTED BY THE MAYOR AND CITY COUNCIL
OF THE CITY OF PERU, LA SALLE & BUREAU COUNTIES, ILLINOIS,
ON THE 21ST DAY OF APRIL, 2025.**

ORDINANCE NO. _____

CITY OF PERU, ILLINOIS

AN ORDINANCE DECLARING SURPLUS REVENUE
IN THE PERU DOWNTOWN TIF DISTRICT
SPECIAL TAX ALLOCATION FUND AND AUTHORIZING PAYMENT
OF THAT SURPLUS REVENUE TO THE LA SALLE COUNTY TREASURER
FOR DISTRIBUTION TO AFFECTED TAXING DISTRICTS
ON A PRO-RATA BASIS
FOR TAX YEAR
2023 PAYABLE 2024

PREAMBLE

WHEREAS, On January 7, 2019, the City of Peru, LaSalle & Bureau Counties, an Illinois Home-Rule Authority (the “City”) by its duly elected Mayor and City Council and pursuant to 65 Illinois Compiled Statutes Section 5/11-74.4 *et. seq.* (the “TIF Act”) heretofore approved a Redevelopment Plan and Projects by Ordinance No. 6356; designated a Redevelopment Project Area by Ordinance No. 6357; and adopted Tax Increment Financing by Ordinance No. 6358 for the Peru Downtown Tax Increment Financing (TIF) District; and

WHEREAS, pursuant to the TIF Act, on August 19, 2019, the City adopted Ordinance No. 6399, Providing for and Approving the First Amendment to the Peru Downtown TIF District Redevelopment Project Area, Plan and Projects; and

WHEREAS, on September 28, 2020, the City by its duly elected Mayor and City Council and pursuant to the TIF Act approved and authorized by Ordinance No. 6513 the execution of an Intergovernmental Agreement with LaSalle County for the Peru Downtown TIF District; and

WHEREAS, the City Treasurer has determined and reported that as of December 31, 2024, the Peru Downtown TIF District Special Tax Allocation Fund has received from the LaSalle County Treasurer total real estate tax distributions of **\$437,036.30**, excluding interest, as reported by the LaSalle County Treasurer, as shown in **Exhibit 1**, for tax year 2023 payable 2024; and

WHEREAS, the City Treasurer has determined and reported that as of December 31, 2024, the Peru Downtown TIF District Special Tax Allocation Fund includes a total surplus of **\$260,135.48** which represents one-hundred percent (100%) of the “natural growth” in real estate tax increment received by the City for tax year 2023 payable 2024 for the Pre-existing Residential Properties, as defined in the Intergovernmental Agreement, and which said surplus amount may be paid to the LaSalle County Treasurer for distribution to taxing districts in the redevelopment project area in accordance with the provisions of the TIF Act as shown in **Exhibit 2** (Surplus Calculation); and

WHEREAS, the Mayor and City Council of the City of Peru hereby find and determine that it is appropriate to declare a surplus in the amount of **\$260,135.48** for TIF real estate tax increment generated in tax year 2023 payable 2024 and to cause that surplus to be distributed to the taxing districts as provided in the TIF Act.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PERU, LA SALLE & BUREAU COUNTIES, ILLINOIS:

1. The recitals set forth in the preamble to this Ordinance are hereby incorporated by reference as if fully set forth herein.
2. The City hereby rescinds Ordinance No. 6927 approved on March 11, 2025.
3. The Mayor and City Council, pursuant to Sections 4-7 and 4-9 of the TIF Act and other applicable authority, hereby declare a surplus of funds in the Peru Downtown TIF District Special Tax Allocation Fund in the amount of **\$260,135.48** for tax year 2023 payable 2024 to be distributed by the County to the taxing districts in the Redevelopment Project Area in the amounts shown in **Exhibit 2**.
4. The City Treasurer is hereby authorized and directed to pay such surplus funds from the Peru Downtown TIF District Special Tax Allocation Fund in the amount of **\$260,135.48** to the LaSalle County Treasurer for distribution to the taxing districts in the Redevelopment Project Area in accordance with the provisions of the TIF Act. The City Treasurer also is authorized and directed to file a certified copy of this Ordinance with the LaSalle County Treasurer.
5. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law and pursuant to its Home-Rule Authority and shall take effect upon its passage as required by law.

PASSED, APPROVED AND ADOPTED by the Corporate Authorities of the City of Peru, LaSalle & Bureau Counties, Illinois, on the 21st day of April, A.D., 2025, and deposited and filed in the Office of the City Clerk of said City on that date.

CORPORATE AUTHORITIES	AYE VOTE	NAY VOTE	ABSTAIN	ABSENT
Jeff Ballard				
Bob Tieman				
Jason Edgcomb				
Tom Payton				
Mike Sapienza				
Rick O’Sadnick				
Jim Lukosus				
Andy Moreno				
Ken Kolowski, Mayor				
Total Votes				

APPROVED:

ATTEST:

Mayor

City Clerk

EXHIBIT 1

**Peru Downtown TIF District
Real Estate Tax Increment Distribution
Received by the City of Peru from the LaSalle County Treasurer
for Tax Year 2023 Payable 2024**

Reconciliation Summary

Tax Year: 2023

Description	Property Billed (+)	Mobile Billed (+)	Recovered Forfeited (+)	Certificate of Errors (+)	Prior Year Sale In Error (+)	Bank Interest (+)	Other Collections (+)	Current Forfeited (+)	Road & Bridge (+)	In Lieu (+)	Total Due (=)	Previous Disbursed (-)	Balance Payment (=)
TFX4													
GENERAL FUND	453,779.17	0.00	0.00	-6,608.28	0.00	0.00	-1,665.67	-8,468.92	0.00	0.00	437,036.30	437,036.30	0.00
	453,779.17	0.00	0.00	-6,608.28	0.00	0.00	-1,665.67	-8,468.92	0.00	0.00	437,036.30	437,036.30	0.00

EXHIBIT 2

Peru Downtown TIF District Surplus Calculation for Tax Year 2023 Payable 2024

PERU DOWNTOWN TIF DISTRICT
2023 PAYABLE 2024 SURPLUS CALCULATION

Total TIF Real Estate Tax Increment - Estimate: **\$453,775.75**
Total TIF Real Estate Tax Increment Received: **\$437,036.30**
Total Surplus of TIF Real Estate Tax Increment: **\$260,135.48**

Taxing District	2023 Tax Rate	% of Total Rate	Share of Surplus
LaSalle County	0.98158%	12.4042%	\$32,267.71
Peru Grade School #124	3.21755%	40.6601%	\$105,771.29
LaSalle/Peru High School #120	2.59600%	32.8056%	\$85,338.93
IVCC	0.34710%	4.3863%	\$11,410.30
Peru Library	0.25943%	3.2784%	\$8,528.30
Peru Township	0.08822%	1.1148%	\$2,900.08
Peru Twp Road District	0.10510%	1.3281%	\$3,454.98
City of Peru	0.31831%	4.0225%	\$10,463.89
TOTALS	7.91329%		\$260,135.48

ORDINANCE NO. _____

AN ORDINANCE AMENDING DATES AND TIMES OF CITY OF PERU COMMITTEE OF A WHOLE MEETINGS FOR CALENDAR YEAR 2025

WHEREAS, the Open Meetings Act, 5 ILCS 120/2.03 *et. seq.*, requires that the City of Peru provide notice of the regular dates, times, and places of City meetings; and

WHEREAS, on October 7, 2024, the City Council duly passed Ordinance No. 6886 establishing meeting dates for the City’s Committee of a Whole for calendar year 2025; and

WHEREAS, the City Council, in the interest of government efficiency, desires to amend the dates and times for meetings of the City of Peru Committee of a Whole for the remainder of calendar year 2025.

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

SECTION 1: The regular meetings of the City of Peru Committee of a Whole for the remainder of calendar year 2025 shall be held in the City Municipal Building, 1901 Fourth Street, Peru, Illinois, on the dates and times set forth in Exhibit A attached hereto and incorporated herein.

SECTION 2: The City Clerk shall post a copy of this Ordinance in the City Council Chambers and at the City Clerk's Office and shall also send a copy to the NewsTribune and local radio stations.

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 effective immediately from and after its passage and approval.

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with ___ voting aye, ___ voting nay, ___ absent, and Mayor Kolowski _____ voting _____, which meeting was held on the 21st day of April, 2025.

APPROVED: April 21, 2025

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley
City Clerk

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

EXHIBIT A

**COMMITTEE OF A WHOLE MEETING DATES & TIMES
FOR CALENDAR YEAR 2025**

(Updated April 21, 2025)

MONDAY, APRIL 21, 2025 @ 6:00 PM
MONDAY, APRIL 28, 2025 @ 3:30 PM
MONDAY, MAY 5, 2025 @ 6:00 PM
MONDAY, MAY 12, 2025 @ 3:30 PM
MONDAY, MAY 19, 2025 @ 6:00 PM
TUESDAY, MAY 27, 2025 @ 3:30 PM
MONDAY, JUNE 2, 2025 @ 6:00 PM
MONDAY, JUNE 9, 2025 @ 3:30 PM
MONDAY, JUNE 16, 2025 @ 6:00 PM
MONDAY, JUNE 23, 2025 @ 3:30 PM
MONDAY, JUNE 30, 2025 @ 6:00 PM
MONDAY, JULY 7, 2025 @ 3:30 PM
MONDAY, JULY 14, 2025 @ 6:00 PM
MONDAY, JULY 21, 2025 @ 3:30 PM
MONDAY, JULY 28, 2025 @ 6:00 PM
MONDAY, AUGUST 4, 2025 @ 3:30 PM
MONDAY, AUGUST 11, 2025 @ 6:00 PM
MONDAY, AUGUST 18, 2025 @ 3:30 PM
MONDAY, AUGUST 25, 2025 @ 6:00 PM
TUESDAY, SEPTEMBER 2, 2025 @ 3:30 PM
MONDAY, SEPTEMBER 8, 2025 @ 6:00 PM
MONDAY, SEPTEMBER 15, 2025 @ 3:30 PM
MONDAY, SEPTEMBER 22, 2025 @ 6:00 PM
MONDAY, SEPTEMBER 29, 2025 @ 3:30 PM
MONDAY, OCTOBER 6, 2025 @ 6:00 PM
MONDAY, OCTOBER 13, 2025 @ 3:30 PM
MONDAY, OCTOBER 20, 2025 @ 6:00 PM
MONDAY, OCTOBER 27, 2025 @ 3:30 PM
MONDAY, NOVEMBER 3, 2025 @ 6:00 PM
MONDAY, NOVEMBER 10, 2025 @ 3:30 PM
MONDAY, NOVEMBER 17, 2025 @ 6:00 PM
MONDAY, NOVEMBER 24, 2025 @ 3:30 PM
MONDAY, DECEMBER 1, 2025 @ 6:00 PM
MONDAY, DECEMBER 8, 2025 @ 3:30 PM
MONDAY, DECEMBER 15, 2025 @ 6:00 PM
MONDAY, DECEMBER 22, 2025 @ 3:30 PM
MONDAY, DECEMBER 29, 2025 @ 6:00 PM

ORDINANCE NO. _____

**AN ORDINANCE AMENDING DATES AND TIMES OF CITY OF PERU
FINANCE COMMITTEE MEETINGS FOR CALENDAR YEAR 2025**

WHEREAS, the Open Meetings Act, 5 ILCS 120/2.03 *et. seq.*, requires that the City of Peru provide notice of the regular dates, times, and places of City meetings; and

WHEREAS, on October 7, 2024, the City Council duly passed Ordinance No. 6889 establishing meeting dates for the City’s Finance Committee for calendar year 2025; and

WHEREAS, the City Council, in the interest of government efficiency, desires to incorporate, combine, and otherwise make regular meetings of the City’s Finance Committee, Public Works Committee, and Public Services Committee a part of a single Committee of a Whole meeting and, therefore, desires to amend the dates and times for meetings of the City of Peru Finance Committee for the remainder of calendar year 2025.

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

SECTION 1: The regular meetings of the City of Peru Finance Committee for the remainder of calendar year 2025 shall be incorporated into the regular meetings of the City’s Committee of a Whole and shall be held in the City Municipal Building, 1901 Fourth Street, Peru, Illinois, on the dates and times set forth in Exhibit A attached hereto and incorporated herein.

SECTION 2: The City Clerk shall post a copy of this Ordinance in the City Council Chambers and at the City Clerk’s Office and shall also send a copy to the NewsTribune and local radio stations.

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 effective immediately from and after its passage and approval.

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with ___ voting aye, ___ voting nay, ___ absent, and Mayor Kolowski _____ voting _____, which meeting was held on the 21st day of April, 2025.

APPROVED: April 21, 2025

Ken Kolowski, Mayor

(CORPORATE SEAL)
ATTEST:

David R. Bartley
City Clerk
Aldermen **Aye** **Nay** **Absent**
Ballard
Tieman
Payton
Edgcomb
O’Sadnick
Sapienza
Lukosus
Moreno

EXHIBIT A

**FINANCE COMMITTEE MEETING DATES & TIMES
FOR CALENDAR YEAR 2025**

(Updated April 21, 2025)

MONDAY, APRIL 21, 2025 @ 6:00 PM
MONDAY, APRIL 28, 2025 @ 3:30 PM
MONDAY, MAY 5, 2025 @ 6:00 PM
MONDAY, MAY 12, 2025 @ 3:30 PM
MONDAY, MAY 19, 2025 @ 6:00 PM
TUESDAY, MAY 27, 2025 @ 3:30 PM
MONDAY, JUNE 2, 2025 @ 6:00 PM
MONDAY, JUNE 9, 2025 @ 3:30 PM
MONDAY, JUNE 16, 2025 @ 6:00 PM
MONDAY, JUNE 23, 2025 @ 3:30 PM
MONDAY, JUNE 30, 2025 @ 6:00 PM
MONDAY, JULY 7, 2025 @ 3:30 PM
MONDAY, JULY 14, 2025 @ 6:00 PM
MONDAY, JULY 21, 2025 @ 3:30 PM
MONDAY, JULY 28, 2025 @ 6:00 PM
MONDAY, AUGUST 4, 2025 @ 3:30 PM
MONDAY, AUGUST 11, 2025 @ 6:00 PM
MONDAY, AUGUST 18, 2025 @ 3:30 PM
MONDAY, AUGUST 25, 2025 @ 6:00 PM
TUESDAY, SEPTEMBER 2, 2025 @ 3:30 PM
MONDAY, SEPTEMBER 8, 2025 @ 6:00 PM
MONDAY, SEPTEMBER 15, 2025 @ 3:30 PM
MONDAY, SEPTEMBER 22, 2025 @ 6:00 PM
MONDAY, SEPTEMBER 29, 2025 @ 3:30 PM
MONDAY, OCTOBER 6, 2025 @ 6:00 PM
MONDAY, OCTOBER 13, 2025 @ 3:30 PM
MONDAY, OCTOBER 20, 2025 @ 6:00 PM
MONDAY, OCTOBER 27, 2025 @ 3:30 PM
MONDAY, NOVEMBER 3, 2025 @ 6:00 PM
MONDAY, NOVEMBER 10, 2025 @ 3:30 PM
MONDAY, NOVEMBER 17, 2025 @ 6:00 PM
MONDAY, NOVEMBER 24, 2025 @ 3:30 PM
MONDAY, DECEMBER 1, 2025 @ 6:00 PM
MONDAY, DECEMBER 8, 2025 @ 3:30 PM
MONDAY, DECEMBER 15, 2025 @ 6:00 PM
MONDAY, DECEMBER 22, 2025 @ 3:30 PM
MONDAY, DECEMBER 29, 2025 @ 6:00 PM

ORDINANCE NO. _____

AN ORDINANCE AMENDING DATES AND TIMES OF CITY OF PERU PUBLIC SERVICES COMMITTEE MEETINGS FOR CALENDAR YEAR 2025

WHEREAS, the Open Meetings Act, 5 ILCS 120/2.03 *et. seq.*, requires that the City of Peru provide notice of the regular dates, times, and places of City meetings; and

WHEREAS, on October 7, 2024, the City Council duly passed Ordinance No. 6888, establishing meeting dates for the City’s Finance Committee for calendar year 2025; and

WHEREAS, the City Council, in the interest of government efficiency, desires to incorporate, combine, and otherwise make regular meetings of the City’s Public Services Committee, Public Works Committee, and Finance Committee a part of a single Committee of a Whole meeting and, therefore, desire to amend the dates and times for meetings of the City of Peru Public Servies Committee for the remainder of calendar year 2025.

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

SECTION 1: The regular meetings of the City of Peru Public Services Committee for the remainder of calendar year 2025 shall be incorporated into the regular meetings of the City’s Committee of a Whole and shall be held in the City Municipal Building, 1901 Fourth Street, Peru, Illinois, on the dates and times set forth in Exhibit A attached hereto and incorporated herein.

SECTION 2: The City Clerk shall post a copy of this Ordinance in the City Council Chambers and at the City Clerk’s Office and shall also send a copy to the NewsTribune and local radio stations.

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 effective immediately from and after its passage and approval.

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with ___ voting aye, ___ voting nay, ___ absent, and Mayor Kolowski ___ voting ___, which meeting was held on the 21st day of April, 2025.

APPROVED: April 21, 2025

Ken Kolowski, Mayor

(CORPORATE SEAL)
ATTEST:

David R. Bartley
City Clerk

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

EXHIBIT A

**PUBLIC SERVICES COMMITTEE MEETING DATES
FOR CALENDAR YEAR 2025**

(Updated April 21, 2025)

MONDAY, APRIL 21, 2025 @ 6:00 PM
MONDAY, APRIL 28, 2025 @ 3:30 PM
MONDAY, MAY 5, 2025 @ 6:00 PM
MONDAY, MAY 12, 2025 @ 3:30 PM
MONDAY, MAY 19, 2025 @ 6:00 PM
TUESDAY, MAY 27, 2025 @ 3:30 PM
MONDAY, JUNE 2, 2025 @ 6:00 PM
MONDAY, JUNE 9, 2025 @ 3:30 PM
MONDAY, JUNE 16, 2025 @ 6:00 PM
MONDAY, JUNE 23, 2025 @ 3:30 PM
MONDAY, JUNE 30, 2025 @ 6:00 PM
MONDAY, JULY 7, 2025 @ 3:30 PM
MONDAY, JULY 14, 2025 @ 6:00 PM
MONDAY, JULY 21, 2025 @ 3:30 PM
MONDAY, JULY 28, 2025 @ 6:00 PM
MONDAY, AUGUST 4, 2025 @ 3:30 PM
MONDAY, AUGUST 11, 2025 @ 6:00 PM
MONDAY, AUGUST 18, 2025 @ 3:30 PM
MONDAY, AUGUST 25, 2025 @ 6:00 PM
TUESDAY, SEPTEMBER 2, 2025 @ 3:30 PM
MONDAY, SEPTEMBER 8, 2025 @ 6:00 PM
MONDAY, SEPTEMBER 15, 2025 @ 3:30 PM
MONDAY, SEPTEMBER 22, 2025 @ 6:00 PM
MONDAY, SEPTEMBER 29, 2025 @ 3:30 PM
MONDAY, OCTOBER 6, 2025 @ 6:00 PM
MONDAY, OCTOBER 13, 2025 @ 3:30 PM
MONDAY, OCTOBER 20, 2025 @ 6:00 PM
MONDAY, OCTOBER 27, 2025 @ 3:30 PM
MONDAY, NOVEMBER 3, 2025 @ 6:00 PM
MONDAY, NOVEMBER 10, 2025 @ 3:30 PM
MONDAY, NOVEMBER 17, 2025 @ 6:00 PM
MONDAY, NOVEMBER 24, 2025 @ 3:30 PM
MONDAY, DECEMBER 1, 2025 @ 6:00 PM
MONDAY, DECEMBER 8, 2025 @ 3:30 PM
MONDAY, DECEMBER 15, 2025 @ 6:00 PM
MONDAY, DECEMBER 22, 2025 @ 3:30 PM
MONDAY, DECEMBER 29, 2025 @ 6:00 PM

ORDINANCE NO. _____

**AN ORDINANCE AMENDING DATES AND TIMES OF CITY OF PERU
PUBLIC WORKS COMMITTEE MEETINGS FOR CALENDAR YEAR 2025**

WHEREAS, the Open Meetings Act, 5 ILCS 120/2.03 *et. seq.*, requires that the City of Peru provide notice of the regular dates, times, and places of City meetings; and

WHEREAS, on October 7, 2024, the City Council duly passed Ordinance No. 6887 establishing meeting dates for the City’s Public Works Committee for calendar year 2025; and

WHEREAS, the City Council, in the interest of government efficiency, desires to incorporate, combine, and otherwise make regular meetings of the City’s Public Works Committee, Finance Committee, and Public Services Committee a part of a single Committee of a Whole meeting and, therefore, desires to amend the dates and times for meetings of the City of Peru Public Works Committee for the remainder of calendar year 2025.

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

SECTION 1: The regular meetings of the City of Peru Public Works Committee for the remainder of calendar year 2025 shall be incorporated into the regular meetings of the City’s Committee as a Whole and shall be held in the City Municipal Building, 1901 Fourth Street, Peru, Illinois, on the dates and times set forth in Exhibit A attached hereto and incorporated herein.

SECTION 2: The City Clerk shall post a copy of this Ordinance in the City Council Chambers and at the City Clerk's Office and shall also send a copy to the NewsTribune and local radio stations.

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 effective immediately from and after its passage and approval.

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with ___ voting aye, ___ voting nay, ___ absent, and Mayor Kolowski ___ voting ___, which meeting was held on the 21st day of April, 2025.

APPROVED: April 21, 2025

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley
City Clerk

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

EXHIBIT A

**PUBLIC WORKS COMMITTEE MEETING DATES
FOR CALENDAR YEAR 2025**

(Updated April 21, 2025)

MONDAY, APRIL 21, 2025 @ 6:00 PM
MONDAY, APRIL 28, 2025 @ 3:30 PM
MONDAY, MAY 5, 2025 @ 6:00 PM
MONDAY, MAY 12, 2025 @ 3:30 PM
MONDAY, MAY 19, 2025 @ 6:00 PM
TUESDAY, MAY 27, 2025 @ 3:30 PM
MONDAY, JUNE 2, 2025 @ 6:00 PM
MONDAY, JUNE 9, 2025 @ 3:30 PM
MONDAY, JUNE 16, 2025 @ 6:00 PM
MONDAY, JUNE 23, 2025 @ 3:30 PM
MONDAY, JUNE 30, 2025 @ 6:00 PM
MONDAY, JULY 7, 2025 @ 3:30 PM
MONDAY, JULY 14, 2025 @ 6:00 PM
MONDAY, JULY 21, 2025 @ 3:30 PM
MONDAY, JULY 28, 2025 @ 6:00 PM
MONDAY, AUGUST 4, 2025 @ 3:30 PM
MONDAY, AUGUST 11, 2025 @ 6:00 PM
MONDAY, AUGUST 18, 2025 @ 3:30 PM
MONDAY, AUGUST 25, 2025 @ 6:00 PM
TUESDAY, SEPTEMBER 2, 2025 @ 3:30 PM
MONDAY, SEPTEMBER 8, 2025 @ 6:00 PM
MONDAY, SEPTEMBER 15, 2025 @ 3:30 PM
MONDAY, SEPTEMBER 22, 2025 @ 6:00 PM
MONDAY, SEPTEMBER 29, 2025 @ 3:30 PM
MONDAY, OCTOBER 6, 2025 @ 6:00 PM
MONDAY, OCTOBER 13, 2025 @ 3:30 PM
MONDAY, OCTOBER 20, 2025 @ 6:00 PM
MONDAY, OCTOBER 27, 2025 @ 3:30 PM
MONDAY, NOVEMBER 3, 2025 @ 6:00 PM
MONDAY, NOVEMBER 10, 2025 @ 3:30 PM
MONDAY, NOVEMBER 17, 2025 @ 6:00 PM
MONDAY, NOVEMBER 24, 2025 @ 3:30 PM
MONDAY, DECEMBER 1, 2025 @ 6:00 PM
MONDAY, DECEMBER 8, 2025 @ 3:30 PM
MONDAY, DECEMBER 15, 2025 @ 6:00 PM
MONDAY, DECEMBER 22, 2025 @ 3:30 PM
MONDAY, DECEMBER 29, 2025 @ 6:00 PM



Post Office Box 299
Peru, Illinois 61354

April 17, 2025

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

RE: Petition of Sharon Glynn
504 Pike Street, Peru, IL (PIN: 17-17-449-010)

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, April 16, 2025, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Sharon Glynn ("Petitioner") concerning property commonly known as 504 Pike Street in the City of Peru, Illinois, legally described as follows:

Lot Ten (10) in Block Sixty-six (66) in Ninewa Addition to the Town, now City of Peru, in the City of Peru, excepting the North Sixty (N. 60) feet thereof, and excepting and reserving also the underlying coal and mining rights as the same have been heretofore severed from the fee thereof, all situated in the County of LaSalle, State of Illinois.

PIN: 17-17-449-010 ("Property")

Petitioner desires to construct a new white vinyl fence upon the Property and seeks the following relief, to wit:

- (1) A special use, as provided in Section 10.03(c)(8) of the Zoning Ordinance, to allow for fencing in a side yard abutting a street;
- (2) A variance to reduce the setback for a fence in a side yard abutting a street from not less than 30', as provided in Section 6.03(b)(5) and Section 10.03(h)(2) of the Zoning Ordinance, to not less than 0'; and
- (3) For such other and further relief deemed necessary or appropriate.

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

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

Matthew Munson appeared on behalf of the Petitioner and was duly sworn. Mr. Munson said Petitioner would like to construct a fence. The Property does not really have a backyard, just the side yard, and the fence would only extend about 23' from the home to meet up with the neighbor's fence to the west. Munson stated the fence would still be setback a considerable distance from the road and would not present any visual obstruction to traffic.

In response to questioning from Chairman Miller and Member Grabowski, Mr. Munson presented some photographs showing the south line of the fence would abut the neighbor's fence.

In response to questioning from Member Brady, Mr. Munson confirmed the front door does face Pike Street but there is also a side door facing 1st Street to the south.

City Corporation Counsel, Scott Schweickert, noted the neighbor's existing fence appears to slant down and asked how that was going to be handled. Mr. Munson said that Petitioner's fence would be a full panel and not have a transition.

Mr. Munson testified further that Petitioner just moved here from Utica and has a couple dogs and wants to give them a little space to run.

In response to questioning from Member Becker, Mr. Munson said the fence would not block the view of the neighbor backing out of the driveway because it would still be set back about 33' from the road. Across the street, there are massive trees and overgrowth in the right of way that present much more of a visual impairment than this would.

There were no public comments or objections.

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

Member Brady moved, and Member Grabowski seconded, to favorably recommend that the City Council approve the Petition as prayed for. The motion passed unanimously: 4 aye, 0 nay, and 3 Members absent.

Respectfully submitted,

CARY MILLER, Chairman
Planning/Zoning Commission

RESOLUTION NO _____

**RESOLUTION APPROVING AND CONFIRMING THE
APPOINTMENT OF POLICE CHIEF**

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

WHEREAS, pursuant to Section 3.1-30-5(a) of the Illinois Municipal Code (65 ILCS 5/3.1-30-5(a)), the City's Code of Ordinances and home rule authority, the City's Chief of Police shall be appointed by the Mayor, by and with the advice and consent of the City Council; and

WHEREAS, the City's recently reelected Mayor, Ken Kolowski, desires to reappoint Sarah Raymond, to serve as the Chief of Police for the City of Peru.

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

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

SECTION 2: The Mayor's appointment of Sarah Raymond as Chief of Police for the City of Peru is hereby approved and confirmed.

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

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with _____ voting aye, _____ voting nay, _____ absent, and Mayor Kolowski _____ voting _____, which meeting was held on the 21st day of April, 2025.

APPROVED: April 21, 2025

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

Jamey Mertel
City Clerk

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

RESOLUTION NO _____

**RESOLUTION APPROVING AND CONFIRMING THE
APPOINTMENT OF FIRE CHIEF AND FIRE MARSHAL**

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

WHEREAS, pursuant to Section 3.1-30-5(a) of the Illinois Municipal Code (65 ILCS 5/3.1-30-5(a)), the City's Code of Ordinances and home rule authority, the City's Fire Chief and Fire Marshal shall be appointed by the Mayor, by and with the advice and consent of the City Council; and

WHEREAS, the City's recently reelected Mayor, Ken Kolowski, desires to reappoint Jeff King, to serve as the Fire Chief and Fire Marshal for the City of Peru.

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

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

SECTION 2: The Mayor's appointment of Jeff King as Fire Chief and Fire Marshal for the City of Peru is hereby approved and confirmed.

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

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with _____ voting aye, _____ voting nay, _____ absent, and Mayor Kolowski _____ voting _____, which meeting was held on the 21st day of April, 2025.

APPROVED: April 21, 2025

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

Jamey Mertel
City Clerk

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