



# City of Peru



David R. Bartley  
City Clerk

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## AGENDA

### REGULAR CITY COUNCIL MEETING

MONDAY, JUNE 3, 2024

RESIDENTS ARE WELCOME TO WATCH THE MEETINGS VIA FACEBOOK LIVE AT  
(<https://www.facebook.com/peru.illinois>)  
QUESTIONS CAN BE PRESENTED USING THE COMMENT FUNCTION OR EMAILED TO  
DBARTLEY@PERU.IL.US

#### ROLL CALL

7:00 P.M.

#### PLEDGE OF ALLEGIANCE

#### PUBLIC COMMENT

#### PRESENTATION

#### MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

*REGULAR MEETING MINUTES OF MAY 20, 2024*

*TREASURER'S REPORT FOR APRIL 2024*

*PERU VOLUNTEER AMBULANCE SERVICE MONTHLY REPORT FOR APRIL 2024*

#### COMMITTEE REPORTS

1. FINANCE COMMITTEE

*DISBURSEMENTS for June 5, 2024*

*Motion to approve the following reinvestments from Utility Fund Operating Reserve of April and May DA Davidson CD maturities:*

- *3-month Treasury Bill \$725,536.88 @ 5.3%*
- *9-month CD Cornerstone Bank \$235,000 @ 5.3%*
- *10-month CD Cross River Bank \$235,000 @5.35%*

*Motion to approve renewal of 1 year CD with Spring Valley City Bank, \$500,000 @ 5%*

2. PUBLIC SERVICES COMMITTEE

*Motion to authorize the City of Peru Board of Fire and Police Commissioners to hire the selected lateral candidate for the position of patrol officer.*

3. PUBLIC WORKS COMMITTEE

*Motion to approve purchase of 2022 Ford F-350 Super Duty XLT 4WD Extended Cab Pickup Truck from Heller Ford, in the amount of \$54,535.03 (Public Works Department)*

*Discuss and approve the purchase of bucket truck enhancements & accessories from Custom Truck One Source in an approximate amount of \$40,000.00*

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

*MINUTES OF THE MAY 29, 2024, PLANNING/ZONING COMMISSION HEARING ON THE PETITION OF KRAZ BROS. PROPERTIES LLC CONCERNING PROPERTY COMMONLY KNOWN AS 1903 MAIN STREET, PERU, IL*

*AN ORDINANCE GRANTING VARIANCES AS SOUGHT BY THE PETITION OF KRAZ BROS. PROPERTIES LLC CONCERNING PROPERTY LOCATED AT 1903 MAIN STREET IN THE CITY OF PERU, ILLINOIS*

*MINUTES OF THE MAY 29, 2024, PLANNING/ZONING COMMISSION HEARING ON THE PETITION OF PATRICK McMANUS CONCERNING PROPERTY COMMONLY KNOWN AS 706 ST. VINCENTS AVENUE, PERU, IL*

*AN ORDINANCE GRANTING A VARIANCE AS SOUGHT BY THE PETITION OF PATRICK McMANUS CONCERNING PROPERTY LOCATED AT 706 ST. VINCENTS AVENUE IN THE CITY OF PERU, ILLINOIS*

*MINUTES OF THE MAY 29, 2024, PLANNING/ZONING COMMISSION HEARING ON THE PETITION OF ABYPERU INC. CONCERNING PROPERTY COMMONLY KNOWN AS 1843 MAY ROAD (FORMERLY 1839-1841 MAY ROAD), PERU, IL*

*AN ORDINANCE APPROVING THE FINAL PLAT OF POPYEYE'S PERU SUBDIVISION, AND WAIVERS AS SOUGHT BY THE PETITION OF ABYPERU INC.*

*AN ORDINANCE APPROVING THE FINAL PLAT OF THE SUBDIVISION OF LOT 5 OF THE RESUBDIVISION OF MIDWAY COMMERCIAL SUBDIVISION TO THE CITY OF PERU, AND WAIVERS AS SOUGHT BY THE PETITION OF CENTRAL BANK ILLINOIS*

*AN ORDINANCE AMENDING SECTION 110-93(a) OF THE CITY OF PERU CODE OF ORDINANCES CONCERNING STOP SIGNS (13th Street and Pike Street)*

*AN ORDINANCE AUTHORIZING EXECUTION OF AGREEMENT BETWEEN THE CITY OF PERU AND ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL REPRESENTING F.O.P. LODGE #137*

*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 APRIL 28, 2024, AND ENDING APRIL 30, 2027*

## **PROCLAMATIONS**

## **UNFINISHED BUSINESS**

*Motion to approve part time employment agreement for meter reader, Mary Kramer, effective May 1, 2024, in an amount not to exceed \$34,089.85*

## **NEW BUSINESS**

*Motion to authorize Human Resources to seek internal Public Works candidates for the position of Parks Foreman*

## **PETITIONS AND COMMUNICATIONS**

- ITEM NO. 1    Communication from Zach Cinotto of Riverfront Bar & Grill requesting permission to use the three parking spaces in front of patio for a pull-out stage for an event on Saturday, June 29<sup>th</sup> (stage would only come out a couple feet onto parking spots and not be blocking road at all); 1 hour extension of “Day Hours” and the 65 dBA sound limit applicable thereto for outdoor music to 11:00 p.m. for June 29<sup>th</sup>*
- ITEM NO. 2    Communication from Zach Cinotto of Riverfront Bar & Grill requesting 1 hour extension of “Day Hours” and the 65 dBA sound limit applicable thereto for outdoor music to 11:00 p.m. on July 3, 2024*
- ITEM NO. 3    Communication from Peggy Arter requesting permission to hold “Music in The Park” event at Centennial Park on Sunday, September 8<sup>th</sup> (folk/bluegrass, classic rock, contemporary)*
- ITEM NO. 4    Communication from Curt Bennett of Allure of Peru located at 1301 31<sup>st</sup> Street requesting permission to block off 21<sup>st</sup> Street from Plum Street to Rock Street for a car show on October 12<sup>th</sup>.*
- ITEM NO. 5    Communication from Dominic Ponsetti requesting permission to include a march through town prior to the event at Centennial Park on June 22<sup>nd</sup>. The requested route would be from CVS to the Post Office down Rte. 6 and up to Centennial Park. (Amendment to prior request on 07/17/23-Reserve the bandshell at Centennial Park on Saturday, June 22, 2024, for a Christian music for local churches. The event would possibly include 100 people. Prior council approval-7/17/23*

## **MAYOR’S NOTES**

## **PUBLIC COMMENT**

## **CLOSED SESSION**

## **ADJOURNMENT**

**CITY OF PERU REGULAR COUNCIL MEETING MAY 20, 2024**

A regular meeting of the Peru City Council was called to order by Mayor Ken Kolowski in the Peru City Council Chambers on Monday, May 20, 2024, at 7:02 P.M.

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

**PUBLIC COMMENT**

**PRESENTATION**

Mr. Corey Schuh P.E., project engineer for Geneseo Communications, provided the council with an update regarding the progression of the fiber-to-the-premises installation. Mr. Schuh stated cabinet work at Wenzel Road is complete and work has begun on the 28<sup>th</sup> Street cabinet. Mr. Schuh was asked about restoration of residents’ yards. Mr. Schuh stated they do their best to minimize impact and restore unearthed areas. Our crews will return and backfill those spots. Our efforts may include spreading some grass seed and putting down some straw to help restore the land to its original condition.

**MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS**

Mayor Kolowski presented the Regular Minutes of May 6, 2024, and Peru Police Department Monthly Report for April 2024. Alderman Payton made a motion the minutes be received and placed on file. Alderman Edgcomb seconded the motion; motion carried.

**FINANCE AND SAFETY COMMITTEE**

Alderman Sapienza presented the following disbursements for payment on May 22, 2024:

<b><u>FUND NAME</u></b>	<b><u>TOTAL EXPENSES</u></b>
General Fund	\$846,188.96
Utility Fund	1,665,429.45
Landfill Fund	2,238.79
Airport Fund	<u>9,155.95</u>
Total	\$2,523,013.15

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 Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O’Sadnick, Lukosus and Moreno voting aye; motion carried.

**PUBLIC SERVICES COMMITTEE**

Alderman Edgcomb made a motion to approve sharing costs with Ax Church for replacing mulch at Baker Lake (total cost of project-\$12,000.00; \$6,000 city share). Alderman Payton seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O’Sadnick, Lukosus and Moreno voting aye; motion carried.

## CITY OF PERU REGULAR COUNCIL MEETING MAY 20, 2024

### PUBLIC WORKS COMMITTEE

Alderman Ballard made a motion to approve invoice from Chapman's Mechanical Systems Inc. for backflow repairs at Public Works Building, in the amount of \$11,575.00. Alderman Lukosus seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

Alderman Ballard made a motion to approve a proposal from City Blue for a Canon Océ ColorWave 3600 plotter in the amount of \$15,800.00. Alderman Moreno seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

Alderman Sapienza made a motion to approve purchase of 6 high voltage in-line disconnects "additional replacements bolts" from Fletcher-Reinhart, in the amount of (approximately) \$12,500.00. Alderman Lukosus seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

Alderman Sapienza made a motion to approve purchase of new bucket truck from Custom One Truck Source, in the amount of \$213,970.00 (Electric Department). Alderman Moreno seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

Alderman Moreno made a motion to approve quote from VIPower Services LLC, in the amount of \$587,614.00 for CAT Generation Controls Upgrade Units 11-17. Alderman Lukosus seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

Alderman Moreno made a motion to approve quote from VIPower Services LLC, in the amount of \$72,500.00 for Relay Upgrade Units 11-15. Alderman Sapienza seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

Alderman Lukosus made a motion to approve quote from VIPower Services LLC, in the amount of \$101,755.00 for CAT Generation CDVR Upgrade Units 11-17. Alderman Payton seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

Eric Carls, Director of Engineering and Zoning reported concrete portion is 80% complete with milling and paving to begin in the next two weeks.

### REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented the minutes of the May 15, 2024, Planning/Zoning Commission hearing on the petition of Central Bank Illinois concerning property commonly known as 1721 Midtown Road, Peru, IL. Alderman Edgcomb made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Payton seconded the motion; motion carried.

**CITY OF PERU REGULAR COUNCIL MEETING MAY 20, 2024**

**Council tabled:** *AN ORDINANCE APPROVING THE FINAL PLAT OF THE SUBDIVISION OF LOT 5 OF THE RESUBDIVISION OF MIDWAY COMMERCIAL SUBDIVISION TO THE CITY OF PERU AND WAIVERS AS SOUGHT BY THE PETITION OF CENTRAL BANK ILLINOIS*

Corporate Counsel Scott Schweickert presented the minutes of the May 15, 2024, Planning/Zoning Commission hearing on the petition of James Piraino concerning property commonly known as 1905 1<sup>st</sup> Street, Peru, IL. Alderman O’Sadnick made a motion the minutes be received placed on file and concur with the recommendation. Alderman Sapienza seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

**ORDINANCE NO. 6851B**

**AN ORDINANCE GRANTING A SPECIAL USE AND VARIANCES AS SOUGHT BY THE PETITION OF JAMES PIRAINO CONCERNING PROPERTY LOCATED AT 1905 1ST STREET IN THE CITY OF PERU, ILLINOIS**

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

Corporate Counsel Scott Schweickert presented the minutes of the May 15, 2024, Planning/Zoning Commission hearing on the petition of Alexandra West concerning property commonly known as 2228 11<sup>th</sup> Street, Peru, IL. Alderman Lukosus made a motion the minutes be received placed on file and concur with the recommendation. Alderman Moreno seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

**ORDINANCE NO. 6852**

**AN ORDINANCE VACATING A PORTION OF THE GREEN STREET RIGHT-OF-WAY ALSO KNOWN AS OUT LOT C, THE NORTH ONE-HALF OF OUT LOT D, AND OUT LOT E OF TILDEN’S ADDITION TO THE CITY OF PERU (LaSalle County PIN# 17-17-109-015)**

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

**CITY OF PERU REGULAR COUNCIL MEETING MAY 20, 2024**

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

**ORDINANCE NO. 6853**

**AN ORDINANCE GRANTING A SPECIAL USE AND VARIANCE AS SOUGHT BY THE PETITION OF ALEXANDRA WEST CONCERNING PROPERTY LOCATED AT 2228 11TH STREET IN THE CITY OF PERU, ILLINOIS**

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

**ORDINANCE NO. 6854**

**AN ORDINANCE VACATING A CERTAIN ALLEY LOCATED IN BLOCK 7 OF TILDEN'S ADDITION TO THE CITY OF PERU**

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

**ORDINANCE NO. 6855**

**AN ORDINANCE AUTHORIZING EXECUTION OF LABOR AGREEMENT BETWEEN THE CITY OF PERU PUBLIC WORKS AND THE INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL 150**

Alderman Payton made a motion the resolution be adopted as written and read. Alderman Sapienza seconded the motion. Alderman Payton thanked Finance Officer Tracy Mitchell and Human Resources Director Kim Reese on their efforts. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

**ORDINANCE NO. 6856**

**AN ORDINANCE AMENDING ORDINANCE NO. 6772 ENTITLED "AN ORDINANCE ESTABLISHING COMPENSATION FOR TEMPORARY PART-TIME EMPLOYEES OF THE PARKS, RECREATION, AND SPECIAL EVENTS DEPARTMENT"**

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

## CITY OF PERU REGULAR COUNCIL MEETING MAY 20, 2024

Corporate Counsel Scott Schweickert presented a petition from the City of Peru for Annexation and Zoning of Territory Generally Located East of Peoria Street between 26th Street and Sunset Drive (PINs: 17-08-416-000; 17-08-425-000; 17-08-428-000) (19± Total Acres). Alderman Payton made a motion the petition be received, placed on file and referred to Planning/Zoning Commission for review and recommendation. Alderman Edgcomb seconded the motion; motion carried.

### PROCLAMATIONS

### UNFINISHED BUSINESS

Alderman Edgcomb made a motion to authorize Matthew Klein Films to produce video showcasing TBM Avenger Reunion & Salute to Veterans event, for \$8,500.00 (\$7,500 with \$1,000 anonymous donation). Alderman Lukosus seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, O'Sadnick, Lukosus and Moreno voting aye; motion carried.

### NEW BUSINESS

### PETITIONS AND COMMUNICATIONS

Clerk Bartley presented a communication from Crossbridge Church requesting permission to hold a church event, to include music and food trucks, at Centennial Park on August 18, 2024. (Use of Shelter #3 & #4-Bandshell). Alderman Payton made a motion to receive the communication, place it on file and permission granted. Alderman Edgcomb seconded the motion; motion carried.

Clerk Bartley presented a communication from AX Church requesting permission to hold the Hope Week Kickoff event at Centennial Park on June 2nd from 8am-12pm. (entire park). Alderman Edgcomb made a motion to receive the communication, place it on file and permission granted. Alderman Tieman seconded the motion; motion carried.

Clerk Bartley presented a communication from Justin Rubley of Elle's Tap requesting permission to hold a Cops 4 Cancer fundraising event at Pulaski Street Park (adjacent to their property at 930 Prospect Ave.) on June 29th from noon-10pm; closure of Prospect Street from 5th to 4th Street. (Event will have music until 9pm). Alderman Tieman made a motion the communication be received, placed on file and permission granted. Alderman Ballard seconded the motion; motion carried.

Clerk Bartley presented a communication from Ashley Gonzalez of 2604 Laura Drive, requesting permission to close off a portion of Laura Drive from her property to 26th Street for a graduation party on June 9<sup>th</sup>. Alderman Payton made a motion the communication be received, placed on file and permission granted. Alderman Tieman seconded the motion; motion carried.

Clerk Bartley presented a communication from Wellness and Recovery with Maitri requesting permission to hold a Recovery Awareness Event on Sunday, September 15th at Centennial Park. (150-200 expected to attend). Alderman Edgcomb made a motion the communication be received, placed on file and permission granted. Alderman Payton seconded the motion; motion carried.

Clerk Bartley presented a communication from South Shore Boat Club requesting permission for 1 hour extension of day hours to 11:00 p.m. on July 20th for the annual South Shore Boat Club Bikini Contest. Alderman Sapienza made a motion the communication be received, placed on file and permission granted. Alderman O'Sadnick seconded the motion; motion carried.

## CITY OF PERU REGULAR COUNCIL MEETING MAY 20, 2024

### MAYOR'S NOTES

Alderman Lukosus noted the success of the TBM Avenger and Salute to Veterans event and it truly being a community event. Alderman Lukosus thanked Public Works Department, Police Department, Fire Department, EMS, Mayor Kolowski, volunteers, Tim Gillan, Chuck Studer, Cary Miller, Brad and Jane Deckert, Jeff Perry, Matt Becker and Chris Perra.

Alderman Payton stated the event showed the city employees commitment to make such a great event.

Alderman Payton commented on the visit from Dalzell Grade School and how much the event brought to their school.

Alderman Sapienza commented on the number of small kids noting the family friendly event.

Alderman Edgcomb complimented the Boy Scout Troop 1055 for hosting the pancake breakfast.

Alderman Lukosus noted the civil air patrol.

Alderman Tieman complimented Lissa Olson of LaSalle County Veterans Assistance Commission regarding the Veterans Expo.

Mayor Kolowski thanked the Fire Department, Police Department, Public Works Department, volunteers, Tim Gillan and the veterans.

Cary Miller reported the pilots and crew expressed how receptive the City, along with the committee involvement, calling it an amazing group. Mr. Miller reported that we do not reach out to pilots to attend the event, they reach out to us.

Mayor Kolowski noted the challenging Rte. 6 traffic flow due to the construction performed by IDOT.

Adam Thorson, Director of Parks, Recreation and Special Events reported on the newly constructed batting cages at McKinley Park. Mr. Thorson thanked Steve and Laurie Micheli for their generous donation of concrete. Mr. Thorson also reported on the donated services by Wozniak Concrete Finishing.

Mr. Thorson reported work has begun on the failing wall at McKinley Park.

### PUBLIC COMMENT

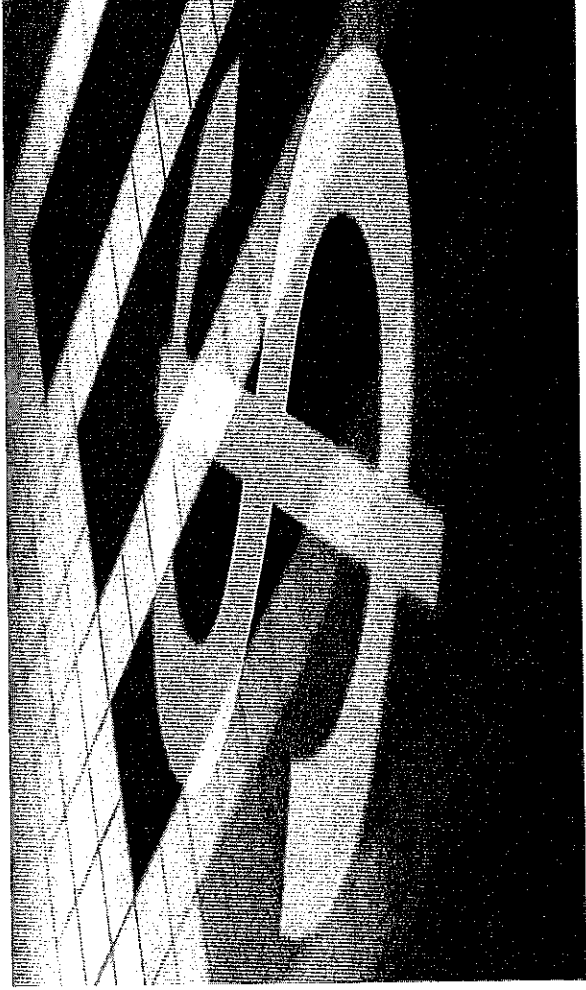
### CLOSED SESSION

### ADJOURNMENT

Alderman Edgcomb made a motion that the meeting be adjourned. Alderman Lukosus seconded the motion and motion carried. The meeting was adjourned at 7:57 p.m.

# CITY OF PERU

## TREASURER'S REPORT



April 2024

JACKSON POWELL, TREASURER

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Fund Description Financial Institution - Account #	Previous Period Balance	Receipts	Disbursements	Interest Earned	End of Period Balance	Balance Use Definition	Cumulative Unassigned Fund Balance	Cumulative Fund Balance
General Fund Operating Checking Account Hometown National Bank - Acct #105853	\$ 142,233.24	\$ 666,424.92	\$ (649,567.14)	\$ 3.07	\$ 159,094.09	Unassigned	159,094.09	159,094.09
Illinois Fund - Mercantile Bank - Acct #7139166001	\$ 279,346.49	\$ 1,182,323.17	\$ (1,419,180.42)	\$ 1,955.70	\$ 44,444.94	Unassigned	203,539.03	203,539.03
General Fund Automatic Clearing House Account Heartland Acct #6506402	\$ 89,232.45	\$ 1,475,709.75	\$ (1,474,321.28)	\$ 320.07	\$ 99,940.99	Unassigned	294,480.02	294,480.02
General Fund Operating Reserve Transaction Accounts Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 2,026,159.55	\$ 52,208.50	\$ (156,225.26)	\$ -	\$ 1,922,142.79	Unassigned	2,216,622.81	2,216,622.81
General Fund Operating Reserve CDs Farm Cash Rent Account - Hertz Management Heartland - Acct #2637	\$ 1,237,928.17	\$ -	\$ -	\$ 2,235.48	\$ 1,240,163.65	Unassigned	3,456,786.46	3,456,786.46
Infrastructure Home Rule Sales Tax Account Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 286.67	\$ 6,997.97	\$ (6,887.84)	\$ 1.95	\$ 398.75	Unassigned	3,457,185.21	3,457,185.21
GF/Motel Tax Account Peru Federal Account #161314228/#162310209	\$ 2,868,547.84	\$ 182,852.19	\$ -	\$ 25,363.40	\$ 3,076,753.43	Restricted	6,533,938.64	6,533,938.64
Parkside Bond Obligation Reserve Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 1,754,807.34	\$ 67,404.43	\$ -	\$ 4,892.69	\$ 1,827,104.46	Committed	8,361,043.10	8,361,043.10
General Fund 2020/2021 Bond Reserve Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 405,314.16	\$ 130,643.69	\$ -	\$ -	\$ 535,957.85	Restricted	8,897,000.95	8,897,000.95
General Fund DWNTWN SURPLUS Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 235,428.09	\$ 79,476.04	\$ -	\$ -	\$ 313,904.13	Restricted	9,210,905.08	9,210,905.08
Past Elected Officials Account Peru Federal Savings - Acct #1002354591	\$ 8,755.61	\$ 6,225.26	\$ -	\$ -	\$ 14,980.87	Restricted	9,225,885.95	9,225,885.95
Peru Celebration Trust Account Edward Jones - Acct #6081575315	\$ 6,818.23	\$ -	\$ -	\$ 0.56	\$ 6,818.79	Restricted	9,232,704.74	9,232,704.74
Peru Municipal Pool Account Hometown National Bank - Acct #110741	\$ 59,443.42	\$ -	\$ (6,785.52)	\$ 100.00	\$ 52,757.90	Restricted	9,285,462.64	9,285,462.64
Peru Municipal Pool Acct Certificate of Deposit Investments	\$ 34,442.64	\$ -	\$ -	\$ -	\$ 34,442.64	Assigned	9,319,905.28	9,319,905.28
Peru Municipal Pool Acct	\$ 100,000.00	\$ -	\$ -	\$ -	\$ 100,000.00	Assigned	9,419,905.28	9,419,905.28



Treasurer's Monthly Report

April 30, 2024

Fund Description Financial Institution - Account #	Previous Period Balance	Receipts	Disbursements	Interest Earned	End of Period Balance	Balance Use Definition
<b>SPECIAL REVENUE FUNDS</b>						
<b>Insurance Fund</b>						
Heartland - HRA/FSA - Acct #6506569	\$700,313.49	\$528,971.76	(\$144,605.26)	\$609.80	\$1,085,289.79	Committed
<b>Garbage Fund</b>						
Peru Federal Account #161314228/#162310209	\$47,783.54	\$96,769.62	(76,743.90)	\$128.91	67,938.17	Committed
<b>Motor Fuel Tax Fund</b>						
Hometown National Bank - Acct #72660101	\$499,214.62	\$32,339.94	(\$12,180.47)	\$904.77	\$520,278.86	Restricted
<b>Peru Police Drug Enforcement, Impound &amp; Equipment Fund</b>						
Peru Federal Account Acct #161317890	\$40,028.37	\$5,320.00	(\$5,270.00)	\$10.57	\$40,088.94	Restricted
Midland States Bank Acct #5405000027	\$188,016.19	\$2,711.00	(\$2,103.25)	\$3.26	\$188,627.20	Restricted
<b>Total Peru Police Drug Enforcement, Impound &amp; Equipment Fund</b>						
					\$228,716.14	
<b>TIF 2 Fund - Peru Industrial</b>						
Heartland Acct #6506410	\$801,346.23	\$0.00	\$0.00	\$657.19	\$802,003.42	Committed
<b>TIF 3 Fund - North Peru</b>						
Heartland Acct #6506410	(\$18,138.31)	\$0.00	\$0.00	\$0.00	(\$18,138.31)	Committed
<b>TIF 4 Fund - Downtown</b>						
Heartland Acct #6506410	\$59,100.78	\$0.00	(\$11,604.50)	\$48.47	\$47,544.75	Committed
<b>TIF 5 Fund - Peru Mail</b>						
Heartland Acct #6506410	\$49,011.83	\$0.00	(\$1,446.00)	\$40.19	\$47,606.02	Committed
<b>TIF 6 Fund - MVP</b>						
Heartland Acct #6506410	(\$202,412.41)	\$0.00	(\$1,937.50)	\$0.00	(\$204,349.91)	Committed
<b>TOTAL SPECIAL REVENUE FUNDS</b>						
					\$2,576,888.93	





Fund Description Financial Institution - Account #	Previous Period Balance	Receipts	Disbursements	Interest Earned	End of Period Balance	Balance Use Definition
<b>Landfill Enterprise Fund</b>						
Operating Checking Account						
Peru Federal Account #1613142228/#162310209	\$420,318.32	\$3,026.00	(\$12,425.40)	\$1,133.92	\$412,052.84	Unassigned
Landfill No. 3 Closure/Post Closure Money Market Account	\$225,840.35	\$0.00	\$0.00	\$802.65	\$226,643.00	Restricted
Hearland -Acct.5840023088	\$470,000.00	\$0.00	\$0.00	\$0.00	\$470,000.00	Restricted
Landfill Compost Site Reserve						
General Reserve Certificate of Deposit Investments						
<b>Total Landfill Enterprise Fund</b>						
						\$1,108,695.84
<b>Waterworks &amp; Sewerage System Enterprise Fund</b>						
Guaranteed Water Deposit Checking Account						
Peru Federal Account #1613142228/#162310209	\$50,904.91	\$1,050.00	(\$780.00)	\$137.33	\$51,312.24	Restricted
<b>Total Waterworks &amp; Sewerage System Enterprise Fund</b>						
						\$51,312.24
<b>TOTAL ENTERPRISE FUNDS</b>						
						\$18,724,165.95
<b>FUND BALANCES</b>						
<b>Fund Type</b>						<b>Amount</b>
General Fund						\$9,419,905.28
Special Revenue Funds						2,576,888.93
Trust Funds						0.00
Enterprise Funds						18,724,165.95
<b>Total Of All Fund Types</b>						<b>\$30,720,960.16</b>
<b>GASB STATEMENT 54 FUND CLASSIFICATIONS</b>						<b>Amount</b>
Restricted Fund Balances						\$6,176,720.21
Committed Fund Balances						\$9,745,546.47
Assigned Fund Balances						\$7,761,338.01
Unassigned Fund Balances						\$7,037,355.47
<b>Total of All Fund Characteristics</b>						<b>\$30,720,960.16</b>



**CONCENTRATION REPORT FOR APPROVED DEPOSITORIES AND INVESTMENTS**

Financial Institution/Account(s) Description	Amount	FDIC Insurance of Accounts	Market Value Of Pledged Collateral	Deposit Risk Exposure
The Illinois Funds	\$ 5,908,184.01	N/A	N/A	\$ -
Hometown National Bank Transaction Accounts	\$ 713,815.59	\$ 250,000.00	\$ 3,087,868.46	\$ -
Hometown National Bank Investment Accounts	\$4,491,708.02	N/A	N/A	\$ -
Midland Bank Transaction Accounts	\$ 188,627.20	\$ 250,000.00	\$ -	\$ -
Peru Federal Savings Transaction Accounts*	\$ 5,971,055.75	\$ 250,000.00	\$ 5,268,067.00	\$ 1,238,708.67
Peru Federal Savings Money Market Account	\$ 785,719.92			
Heartland Transaction Accounts	\$ 2,787,400.95	\$ 250,000.00	\$ 4,951,590.78	\$ -
La Salle State Bank CD Investments	\$ 454,444.73	\$ 250,000.00	\$ 296,364.30	\$ -
Central Bank CD Investments	\$ 1,006,119.02	\$ 250,000.00	\$ 866,828.92	\$ -
Anco Community Credit Union Investments**	\$ 259,918.84	\$ 250,000.00	\$ -	\$ 9,918.84
Negotiable Certificates of Deposit Investments	\$ 5,140,116.44	\$ 5,140,116.44	N/A	\$ -
First State Bank CD Investments	\$ 500,000.00	\$ 250,000.00	\$ 250,000.00	\$ -
North Central Bank CD Investments	\$ 1,000,000.00	\$ 250,000.00	\$ 800,000.00	\$ -
Spring Valley City Bank CD Investments	\$ 235,000.00	\$ 235,000.00	\$ -	\$ -
Illinois Valley Credit Union CD Investments	\$ 242,857.11	\$ 242,857.11	\$ -	\$ -
Edward Jones - Money Markets	\$ 52,757.90	\$ 250,000.00	\$ -	\$ -
DA Davidson Cash ***	\$ 983,235.68	\$ 250,000.00	\$ -	\$ 733,235.68
<b>Total</b>	<b>\$ 30,720,961.16</b>		<b>Total Deposit Risk Exposure</b>	<b>\$ 1,981,863.19</b>

\* Additional securities pledged 5/6/24 clearing exposure.  
 This was a timing issue due to our largest utility customer paying early on 4/30 via ACH deposit.  
 \*\* Redeemed 5/6/24  
 \*\*\* April maturities



**FIREFIGHTER'S PENSION TRUST FUND**

Financial Institution	Investment Type	Previous Period Balance	Value Held at State	Receipts or Inc in Market Value	Disbursements or Loss of Market Value	End of Period Balance
Downstate Investment and Hometown National Bank-Trustee	Multiple Investments	\$326,171.77	\$2,995,127.40	\$3,412.02	\$ (21,099.18)	\$3,303,612.01

**POLICE PENSION TRUST FUND\***

Financial Institution	Investment Type	Previous Period Balance	Value Held at State/Ins Ann	Receipts or Inc in Market Value	Disbursements or Loss of Market Value	End of Period Balance
Downstate Investment and Hometown National Bank-Trustee	Multiple Investments	\$3,072,858.79	\$12,179,618.16	\$28,661.88	\$ (107,246.43)	\$15,173,892.40

**COMBINED OPERATING ACCOUNT STATUS**

Peru Federal Account #161314228#162310209

Fund Operating Checking Account Description	Operating Balance	Negative Balance
Electric Fund - Guaranteed Light Deposits	\$633,819	
Electric Fund Operating Reserve	\$3,351,928	
Garbage Fund	\$67,938	
Illinois Valley Regional Airport	(\$420,006)	(\$420,006)
Landfill Operating	\$412,053	
Motel Tax	\$1,827,104	
Water & Sewer - Guaranteed Water Deposits	\$51,312	
<b>Totals</b>	<b>\$5,924,148</b>	<b>(\$420,006)</b>
Less Electric Fund - Guaranteed Light Deposits	(\$633,819)	
Less Water & Sewer - Guaranteed Water Deposits	(\$51,312)	
<b>Net Funds Available in Combined Operating Account</b>	<b>\$5,239,017</b>	

Treasurer's Monthly Report  
**FUND INVESTMENTS**

April 30, 2024

Fund	Financial Firm	Investment Type	Account #	Balance	Rate	Maturity Date	Balance Use Definition
<b>General Fund</b>							
Operating Reserve	Peru Federal Savings Bank	MM	161000266	\$785,718.92	2.28%		Unassigned
Operating Reserve	LaSalle State Bank	CD	4815750	\$454,444.73	5.09%	6-Dec-24	Unassigned
<b>Total General Fund</b>				<b>\$1,240,163.65</b>			
<b>Landfill Enterprise Fund</b>							
Landfill Fund - Compost Site Resv for Closure	Valley National Bank	CD	919863JV4	\$235,000.00	5.35%	26-Jun-24	Unassigned
Landfill Fund - Compost Site Resv for Closure	Associated Bank NA	CD	045491PJ0	\$235,000.00	5.25%	5-Jul-24	Unassigned
<b>Total Landfill Enterprise Fund</b>				<b>\$470,000.00</b>			
<b>Electric Light Enterprise Fund</b>							
Electric Light Fund - Operating Reserve	Capital One NA	CD	14042RQY0	\$225,000.00	2.95%	5-May-25	Assigned
Electric Light Fund - Operating Reserve	Goldman Sachs	CD	38149M6V0	\$225,000.00	2.70%	11-May-24	Assigned
Electric Light Fund - Operating Reserve	Morgan Stanley PVT Bank	CD	61768EJP9	\$250,000.00	3.15%	19-May-25	Assigned
Electric Light Fund - Operating Reserve	Morgan Stanley	CD	61690UK25	\$250,000.00	3.10%	26-May-25	Assigned
Electric Light Fund - Operating Reserve	Capital One Bank USA	CD	14042THM2	\$250,116.44	3.40%	7-Jul-25	Assigned
Electric Light Fund - Operating Reserve	Sallie Mae Bank	CD	795451BV4	\$250,000.00	3.25%	29-Jul-24	Assigned
Electric Light Fund - Operating Reserve	Discover Bank	CD	254673P34	\$250,000.00	3.50%	10-Aug-26	Assigned
Electric Light Fund - Operating Reserve	USB Bank USA	CD	90348J5M8	\$250,000.00	3.45%	8-Sep-25	Assigned
Electric Light Fund - Operating Reserve	Morgan Stanley Bank NA	CD	61690UR51	\$250,000.00	3.60%	15-Sep-26	Assigned
Electric Light Fund - Operating Reserve	BMO Harris Bank NA	CD	05600XJH4	\$250,000.00	4.05%	23-Sep-24	Assigned
Electric Light Fund - Operating Reserve	Nicolet National Bank	CD	654062LB2	\$250,000.00	4.10%	28-Sep-25	Assigned
Electric Light Fund - Operating Reserve	Bell Bank	CD	07815ACA3	\$0.00	4.00%	5-Apr-24	Assigned
Electric Light Fund - Operating Reserve	American Express Natl Bank	CD	02589AEB4	\$250,000.00	4.70%	3-Nov-25	Assigned
Electric Light Fund - Operating Reserve	Synchrony Bank	CD	87165FS54	\$250,000.00	4.70%	4-Nov-27	Assigned
Electric Light Fund - Operating Reserve	Discover Bank	CD	254673Z33	\$250,000.00	4.95%	17-Nov-25	Assigned
Electric Light Fund - Operating Reserve	Barclays Bank DE	CD	06740KRG4	\$250,000.00	4.90%	18-Nov-24	Assigned
Electric Light Fund - Operating Reserve	Sallie Mae Bank	CD	795451CJ0	\$150,000.00	5.00%	18-Nov-24	Assigned
Electric Light Fund - Operating Reserve	Central Bank	CD	110186	\$437,593.05	4.00%	17-Mar-25	Assigned
Electric Light Fund - Operating Reserve	Charles Schwab Bank	CD	15987UAV0	\$250,000.00	5.40%	23-Sep-24	Assigned
Electric Light Fund - Operating Reserve	Comercia Bank	CD	200339FB0	\$235,000.00	5.25%	30-Sep-24	Assigned
Electric Light Fund - Operating Reserve	Parkway B&T Co	CD	70153RLT3	\$0.00	5.10%	12-Apr-24	Assigned
Electric Light Fund - Operating Reserve	UMB Bank NA	CD	904198BZ0	\$0.00	5.00%	25-Apr-24	Assigned
Electric Light Fund - Operating Reserve	Central Bank	CD	35563/26381	\$288,525.97	4.40%	30-Jan-25	Assigned
Electric Light Fund - Operating Reserve	Central Bank	CD	110539	\$280,000.00	4.00%	2-Jun-24	Assigned
Electric Light Fund - Operating Reserve	ANCO Community Cr Union	CD	200007	\$259,918.84	4.25%	28-Apr-24	Assigned
Electric Light Fund - Operating Reserve	CIBC Bank USA	CD	12547CCB2	\$235,000.00	5.25%	12-Jul-24	Assigned
<b>Total Operating Reserve</b>				<b>\$5,836,154.30</b>			

Treasurer's Monthly Report  
**FUND INVESTMENTS**

Fund	Financial Firm	Investment Type	Account #	Balance	Rate	Maturity Date	Balance Use Definition
Electric Light Fund - Self Insurance Reserve	First State Bank	CD	131929	\$500,000.00	5.25%	15-Feb-24	Committed
Electric Light Fund - Self Insurance Reserve	North Central Bank	CD	82661	\$500,000.00	4.96%	15-Aug-24	Committed
Electric Light Fund - Self Insurance Reserve	North Central Bank	CD	66817	\$500,000.00	5.04%	15-Feb-24	Committed
Electric Light Fund - Self Insurance Reserve	Spring Valley City Bank	CD	7706003022	\$235,000.00	4.98%	15-May-24	Committed
Electric Light Fund - Self Insurance Reserve	IL Valley Credit Union	CD	29390	\$242,857.11	5.25%	15-Aug-24	Committed
<b>Total Self Insurance Reserve</b>				<b>\$1,977,857.11</b>			
<b>Total Electric Light Fund Enterprise</b>				<b>\$7,814,011.41</b>			
<b>Peru Municipal Pool Account</b>							
Municipal Pool Account	Sallie Mae Bank	CD	795451CK7	\$100,000.00	4.95%	18-Nov-24	Assigned
<b>Total Peru Municipal Pool Account</b>				<b>\$100,000.00</b>			
<b>Total Fund Investments</b>				<b>\$9,624,175.06</b>			

Certificate of Deposit Investments by Depos	Amount
Purchased Negotiable Certificates of Deposit	\$5,140,116.44
Central Bank Certificates of Deposit	\$1,006,119.02
LaSalle State Bank Certificates of Deposit	\$454,444.73
Peru Federal Savings Bank	\$785,718.92
Anco Community Credit Union	\$259,918.84
First State Bank	\$500,000.00
North Central Bank	\$1,000,000.00
Spring Valley City Bank	\$235,000.00
IL Valley Credit Union	\$242,857.11
<b>Total Certificate of Deposit Investments</b>	<b>\$9,624,175.06</b>



# Peru Volunteer Ambulance Service Inc.

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

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

To: Mayor Kolowski and Aldermen, City of Peru

From: Brent C. Hanson, Executive Director

Subject: Activity Summary for Month of April 2024

Date: Thursday, May 23, 2024

The Peru Volunteer Ambulance Service responded to two hundred seventy-two (272) patient/calls during the month of April. The two hundred seventy-two (272) patient/calls included one hundred seventy-three (173) emergencies for Peru, eight (8) emergencies for Dimmick, one (1) emergency for Peru Township, and eighty-two (82) transfers. Of the one hundred eighty-two (182) emergencies, one hundred twenty-two (122) patients were transported, fifty-five (55) patients refused treatment, and five (5) were disregarded.

Peru Volunteer Ambulance Service, Inc. responded to three (3) Mutual Aid requests with Mendota Fire/EMS, three (3) Mutual Aid requests with La Salle Ambulance, and two (2) Motor Cross standby requests.

The total mileage logged was 10173 miles for the month of April.

BCH:seb

City of Peru Disbursements to be Paid 6/05/2024

FUND	FUND NAME		
10	General Fund	\$	872,762.14
15	Insurance Fund	\$	148,697.16
60	Utility Fund	\$	649,008.03
85	Airport Fund	\$	6,880.55
		\$	<u>1,677,347.88</u>

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
PERU POLICE DEPT	10 -4-00-54-3391	IMPOUND/DEBT RECVRY	54.00	GENERAL	NA	ADJUDICATION FINES
PERU POLICE DEPT	10 -4-00-54-3391	IMPOUND/DEBT RECVRY	105.00	GENERAL	NA	ADJUDICATION FINES
VERIZON WIRELESS	10 -5-10-56100	815-780-0170 KOLOWSKI	42.23	GENERAL	ELECTED OFFICIALS	TELEPHONE/INTERNET/CABLE
HVVEE	10 -5-10-92900	TEACHER APPRECIATION FLOWERS	460.00	GENERAL	ELECTED OFFICIALS	MISCELLANEOUS EXP
VERIZON WIRELESS	10 -5-12-56100	815-200-2945 PUB SVCS	50.00	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-12-56100	815-200-5094 PISCIA	42.23	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-12-56100	815-228-1449 BARTLEY	42.23	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
DRESBACH DIST CO	10 -5-12-65200	SUPPLIES	131.80	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	318.44	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	93.56	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	371.64	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-12-65200	OFFICE SUPPLIES RETURN	(35.60)	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-12-65200	OFFICE SUPPLIES RETURN	(13.05)	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
DUNCAN & BRANDT	10 -5-14-54950	ADJ HEARING-MAY24	166.67	GENERAL	CITY ENGINEER	ADM HEARING EXP
MARCO TECHNOLOGIES LLC	10 -5-14-56100	ENG SHARP-JUN24	166.89	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	WIFI-ENGINEER	110.03	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-228-9981 ENGINEER	50.00	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-830-1239 BLDG INSP	50.00	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-993-1511 ZBOROWSKI	42.23	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
DRESBACH DIST CO	10 -5-14-65200	WATER	69.50	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
UPS	10 -5-14-65200	ENG SHIPPING	50.72	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	57.28	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	21.98	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-14-92900	IMEA LUNCH	70.89	GENERAL	CITY ENGINEER	MISCELLANEOUS EXP
HR GREEN	10 -5-15-53100	OSF PLAN REVIEW	1,600.00	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
KLEIN THORPE & JENKINS L	10 -5-15-53200	MAR24 LEGAL-ADMIN	2,667.50	GENERAL	ADMINISTRATIVE	LEGAL FEES
DUNCAN & BRANDT	10 -5-15-54950	ADJ HEARING-MAY24	166.67	GENERAL	ADMINISTRATIVE	ADM HEARING EXP
VERIZON WIRELESS	10 -5-15-56100	WIFI-ADMIN	72.02	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-15-56100	779-732-0825 LAURA	42.23	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
LASALLE PUBLISHING/LEGA	10 -5-15-56200	HEARING-KRAZ BROS	217.23	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	HEARING-ST VINCENT	212.82	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	HEARING-ARBYS	275.82	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
MAUTINO DIST CO INC	10 -5-15-65200	WATER	41.25	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
DESIGNS & SIGNS BY ANDE	10 -5-15-65200	PUBLIC NOTICE SIGNS	1,176.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
OVAL WACKER CONSULTING	10 -5-15-91000	JUN24 CONSULTING	3,333.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
CARDMEMBER SERVICE	10 -5-15-91000	ICSC BOOTH RENTAL	950.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
HVVEE	10 -5-15-92900	FLORAL	75.00	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-15-92900	ADMIN LUNCH	578.67	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CARDMEMBER SERVICE	10 -5-15-92900	ADMIN LUNCH	38.21	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
GALLS, AN ARAMARK CO. L	10 -5-16-47100	PETERS CA	313.25	GENERAL	POLICE	CLOTHING ALLOWANCE
GALLS, AN ARAMARK CO. L	10 -5-16-47100	LINDEMANN CA	168.70	GENERAL	POLICE	CLOTHING ALLOWANCE
RAY O'HERRON CO., INC	10 -5-16-47100	BIAGIONI CA	49.47	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	FRUND CA	27.98	GENERAL	POLICE	CLOTHING ALLOWANCE
COMMUNICATIONS DIRECT I	10 -5-16-51200	PORTABLE RADIO BATTERIES	5,425.38	GENERAL	POLICE	R&M/EQUIPMENT
ATD OF LASALLE COUNTY	10 -5-16-51300	GRAPHICS REMOVAL	465.00	GENERAL	POLICE	R&M/VEHICLES
KLEIN THORPE & JENKINS L	10 -5-16-53200	MAR24 LEGAL-POLC	2,214.67	GENERAL	POLICE	LEGAL FEES
DUNCAN & BRANDT	10 -5-16-54950	ADJ HEARING-MAY24	166.66	GENERAL	POLICE	ADM HEARING EXP
COLLEGE OF DUPAGE	10 -5-16-55500	CREDI TRAINING	225.00	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
TECHNOLOGY MGMNT REV FU	10 -5-16-55700	LEADS LINE 4/24	978.94	GENERAL	POLICE	LEADS LINE RENTAL
VERIZON WIRELESS	10 -5-16-56100	POLC WIRELESS TO 5/20	625.66	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS	10 -5-16-56100	POLC INTERNET TO 5/15	710.00	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS	10 -5-16-56100	POLC PHONE TO 5/15	408.08	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
RADAR MAN INC	10 -5-16-59900	RADAR CERTF	940.00	GENERAL	POLICE	CONTRACTUAL SERVICE
MENARDS	10 -5-16-65200	SUPPLIES	615.58	GENERAL	POLICE	OPERATING SUPPLIES
MENARDS	10 -5-16-65200	SUPPLIES	143.64	GENERAL	POLICE	OPERATING SUPPLIES
RAY O'HERRON CO., INC	10 -5-16-65200	MARKING CART	295.00	GENERAL	POLICE	OPERATING SUPPLIES
CAPITAL ONE/WALMART	10 -5-16-65200	POLC SUPPLIES	277.45	GENERAL	POLICE	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-16-65200	SUPPLIES	183.80	GENERAL	POLICE	OPERATING SUPPLIES
SIRCHIE ACQUISITION COM	10 -5-16-65200	EVIDENCE SUPPLIES	399.39	GENERAL	POLICE	OPERATING SUPPLIES
FERGUSON WATERWORKS	10 -5-16-65200	REPL CART FILTER	772.80	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	FILE TRAY	18.50	GENERAL	POLICE	OPERATING SUPPLIES
BROWNLEE DATA SYSTEM	10 -5-16-68400	SOFTWARE	600.00	GENERAL	POLICE	COMPUTER SOFTWARE
HYVEE	10 -5-16-92900	MAY24 STMT-POLC	235.72	GENERAL	POLICE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-16-92900	TELECOMMUNICATOR WEEK	82.80	GENERAL	POLICE	MISCELLANEOUS EXPENSE
CARDMEMBER SERVICE	10 -5-16-92900	SAFETY LUNCH	121.20	GENERAL	POLICE	MISCELLANEOUS EXPENSE
CHAPMAN'S MECHANICAL	10 -5-17-51100	FIRE-COOLING MNTNCE	362.25	GENERAL	FIRE	R&M/BUILDINGS
IL VALLEY EXCAVATING IN	10 -5-17-51100	FIRE VACTOR SVC	504.00	GENERAL	FIRE	R&M/BUILDINGS
TRI-STATE FIRE CONTROL	10 -5-17-51200	EQUIP MNTNCE	825.00	GENERAL	FIRE	R&M/EQUIPMENT
CARDMEMBER SERVICE	10 -5-17-51210	FIRE DEPT NETWRK/SURVEILLANCE	3,128.00	GENERAL	FIRE	R&M/COMPUTERS
POMP'S TIRE SERVICE	10 -5-17-51300	343 MNTNCE	1,165.52	GENERAL	FIRE	R&M/VEHICLES
FIRE SERVICE INC.	10 -5-17-51300	312 MNTNCE	1,350.00	GENERAL	FIRE	R&M/VEHICLES
FIRE SERVICE INC.	10 -5-17-51300	317 MNTNCE	2,591.20	GENERAL	FIRE	R&M/VEHICLES
HARMONIC DESIGN	10 -5-17-51300	FIRE GRAPHICS	1,465.00	GENERAL	FIRE	R&M/VEHICLES
HARMONIC DESIGN	10 -5-17-51300	FIRE GRAPHICS	1,550.00	GENERAL	FIRE	R&M/VEHICLES
GRUENYS DETAILING & POW	10 -5-17-51300	FORD EXPLORER DETAIL	180.00	GENERAL	FIRE	R&M/VEHICLES
KLEIN THORPE & JENKINS L	10 -5-17-53200	MAR24 LEGAL-FIRE	88.50	GENERAL	FIRE	LEGAL FEES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
IAFC MEMBERSHIP	10 -5-17-55300	ANNUAL DUES	215.00	GENERAL	FIRE	PROFESSIONAL DUES
CARDMEMBER SERVICE	10 -5-17-55500	FDIC REGISTRATION-BIAGIONI	85.00	GENERAL	FIRE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	10 -5-17-55500	FDIC CONFERENCE	2,292.31	GENERAL	FIRE	EDUCATION/MEETINGS
VERIZON WIRELESS	10 -5-17-56100	815-712-2165 FIRE DEPT1	50.00	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-712-2166 FIRE DEPT2	50.00	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	FIRE WIRELESS TO 5/20	216.06	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	33.64	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	FIRE MATS/SUPPL	33.64	GENERAL	FIRE	CONTRACTUAL SERVICE
HINCKLEY SPRINGS	10 -5-17-65200	FIRE-WATER SVC	131.40	GENERAL	FIRE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-17-65200	TOOLS	138.54	GENERAL	FIRE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-17-65200	BOOTS	112.70	GENERAL	FIRE	OPERATING SUPPLIES
SAVVY CUSTOM TEES LLC	10 -5-17-65200	FIRE SAFETY SHIRTS	1,109.27	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	MED SUPPLIES	274.08	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	SAVVY TS SHIRTS	787.64	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	STATION BOOTS	123.25	GENERAL	FIRE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-17-65200	FIRE HELMET PASSPORT	81.21	GENERAL	FIRE	OPERATING SUPPLIES
GATZA ELECTRICAL CONTRA	10 -5-17-88500	DISPATCH CENTER ELEC LABOR	135.00	GENERAL	FIRE	IVRD/FIRE STN EXTERIOR RENOVTN
CARDMEMBER SERVICE	10 -5-17-92900	TELECOMMUNICATORS WEEK	152.62	GENERAL	FIRE	MISCELLANEOUS EXP
CHAPMAN'S MECHANICAL	10 -5-19-51100	RPZ BACKFLOW REPAIRS	11,575.00	GENERAL	STREET	R&M/BUILDINGS
MARTIN EQUIPMENT OF IL	10 -5-19-51200	PARTS	216.86	GENERAL	STREET	R&M/EQUIPMENT
CARDMEMBER SERVICE	10 -5-19-51200	SALT TARP-STREETS	1,719.19	GENERAL	STREET	R&M/EQUIPMENT
KING TIRE	10 -5-19-51300	STREETS TIRES	674.00	GENERAL	STREET	R&M/VEHICLES
KING TIRE	10 -5-19-51300	W202 TIRE RPR	25.00	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	BREAK PADS	196.98	GENERAL	STREET	R&M/VEHICLES
BALDIN'S GARAGE	10 -5-19-51300	D303 MNTNCE	4,982.28	GENERAL	STREET	R&M/VEHICLES
GRAINCO FS INC	10 -5-19-51300	TRANSMISSION FLUID	983.95	GENERAL	STREET	R&M/VEHICLES
CARDMEMBER SERVICE	10 -5-19-51300	U504 RPR PARTS	156.26	GENERAL	STREET	R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	ROAD BINDER	2,813.30	GENERAL	STREET	R&M/STREETS
MICHAEL TODD INDUSTRIAL	10 -5-19-51400	STRIPING PAINT	1,934.16	GENERAL	STREET	R&M/STREETS
CHAMLIN & ASSOCIATES IN	10 -5-19-51450	PLANK RD WIDENING	825.00	GENERAL	STREET	PLANK RD PROJ GRNT CNSTR
CHAMLIN & ASSOCIATES IN	10 -5-19-51450	PLANK RD WIDENING PH 1	36,092.50	GENERAL	STREET	PLANK RD PROJ GRNT CNSTR
WILLIAM D MEAGHER III	10 -5-19-51450	PLANK RD-MEAGHER	5,150.00	GENERAL	STREET	PLANK RD PROJ GRNT CNSTR
BAKER ESTATE FARM TRUST	10 -5-19-51450	PLANK RD-BAKER ESTATE	75,800.00	GENERAL	STREET	PLANK RD PROJ GRNT CNSTR
BERNARD & PATRICIA ERNA	10 -5-19-51450	PLANK RD-ERNAT	137,000.00	GENERAL	STREET	PLANK RD PROJ GRNT CNSTR
STEVE PEARSON	10 -5-19-51450	PLANK RD-PEARSON	3,736.00	GENERAL	STREET	PLANK RD PROJ GRNT CNSTR
LUANNE CONRAD	10 -5-19-51450	PLANK RD-CONRAD	3,736.00	GENERAL	STREET	PLANK RD PROJ GRNT CNSTR
LYNN DAVIS	10 -5-19-51450	PLANK RD-DAVIS	3,736.00	GENERAL	STREET	PLANK RD PROJ GRNT CNSTR
CHAMLIN & ASSOCIATES IN	10 -5-19-53100	THEATER DRIVE	4,578.50	GENERAL	STREET	ENGINEERING EXPENSE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
KLEIN THORPE & JENKINS L	10 -5-19-53200	MAR24 LEGAL-PW	1,497.92	GENERAL	STREET	LEGAL FEES
WHEATLAND TITLE COMPANY	10 -5-19-53200	PLANK RD-ERNAT	1,591.00	GENERAL	STREET	LEGAL FEES
WHEATLAND TITLE COMPANY	10 -5-19-53200	PLANK RD WIDENING	1,408.00	GENERAL	STREET	LEGAL FEES
WHEATLAND TITLE COMPANY	10 -5-19-53200	PLANK RD-MEAGHER	1,198.00	GENERAL	STREET	LEGAL FEES
WHEATLAND TITLE COMPANY	10 -5-19-53200	PLANK RD-PEARSON/CONRAD/DAVIS	1,216.00	GENERAL	STREET	LEGAL FEES
IMUA-IL MUNICIPAL UTILI	10 -5-19-55510	MAR24 SAFETY TRNG	250.00	GENERAL	STREET	SAFETY TRAINING
IMUA-IL MUNICIPAL UTILI	10 -5-19-55510	APR24 SAFETY TRNG	250.00	GENERAL	STREET	SAFETY TRAINING
VERIZON WIRELESS	10 -5-19-56100	815-200-2897 PUB SVCS	54.79	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-228-1827 GARAGE	44.94	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	779-732-0840 PW LAPTOP	48.58	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	779-717-8804 STREETS ONCALL	42.23	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-202-6093 STRS FOREMAN	47.23	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS CABLE/	10 -5-19-56100	PW CABLE/PHONE TO 6/24	85.74	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	STEEL TUBING	2,703.00	GENERAL	STREET	SIGNS
MAZE LUMBER COMPANY	10 -5-19-65200	GRASS SEED	98.99	GENERAL	STREET	OPERATING SUPPLIES
SMITH'S SALES & SERVICE	10 -5-19-65200	MOTOMIX	70.00	GENERAL	STREET	OPERATING SUPPLIES
VERMEER SALES & SERV CE	10 -5-19-65200	NEW JACK	144.68	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	OFFICE SUPPLIES	237.70	GENERAL	STREET	OPERATING SUPPLIES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,662.09	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,152.51	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	935.59	GENERAL	STREET	FUEL & OIL VEHICLES
CARDMEMBER SERVICE	10 -5-19-65500	STREETS FUEL	145.00	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10 -5-19-72370	030-0075865-000/PAY 21	159.04	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0075957-000/PAY 23	52.69	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0076061-000/PAY 19	115.24	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-88400	030-0075865-000/PAY 21	1,391.99	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0075957-000/PAY 23	486.78	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0076061-000/PAY 19	957.95	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-88432	MASTER BLDR WAY PAY4	46,801.79	GENERAL	STREET	MVP DEV-MASTER BLDR WAY
ADVANCED ASPHALT CO	10 -5-19-88432	MASTER BLDR WAY PAYS	91,863.73	GENERAL	STREET	MVP DEV-MASTER BLDR WAY
CHAMLIN & ASSOCIATES IN	10 -5-19-88550	ITEP-PED BRIDGE	16,361.75	GENERAL	STREET	251 PEDSTRN BRDG-ITEP GRANT
CHAPMAN'S MECHANICAL	10 -5-22-51100	COOLING MNTNCE	285.75	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
PERU GREENHOUSES INC	10 -5-22-57500	POTS-PH1	12,034.50	GENERAL	BUILDINGS & GROUNDS	LANDSCAPING
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	135.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TREETOP PRODUCTS INCORP	10 -5-22-65000	BENCHES	4,246.19	GENERAL	BUILDINGS & GROUNDS	BENCH PROGRAM
KENDRICK PEST CONTROL I	10 -5-23-51100	WASH/VETS PRKS CONCESSIONS	40.00	GENERAL	PARKS	R&M/BUILDINGS/STRUCTURES
KENDRICK PEST CONTROL I	10 -5-23-51100	SUNSET PRK/PICKLE BALL CT	45.00	GENERAL	PARKS	R&M/BUILDINGS/STRUCTURES
CENTRAL MILLWRIGHT SERV	10 -5-23-51100	SPLASH PAD STRAINER SYSTM	221.78	GENERAL	PARKS	R&M/BUILDINGS/STRUCTURES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
JOHN'S SERVICE & SALES	10 -5-23-51200	FRIDGE	750.00	GENERAL	PARKS	R&M/EQUIPMENT
ULINE	10 -5-23-51212	CHANGING STN/EARMUFFS	1,844.30	GENERAL	PARKS	R&M/PARK EQUIPMENT
MAZE LUMBER COMPANY	10 -5-23-51700	LUMBER/GRAVEL	298.88	GENERAL	PARKS	R&M/GROUNDS
SHERWIN WILLIAMS CO	10 -5-23-51700	PAINT	254.24	GENERAL	PARKS	R&M/GROUNDS
IL VALLEY FENCE & POOL	10 -5-23-51700	POSTS INTLL BATTING CAGES	4,500.00	GENERAL	PARKS	R&M/GROUNDS
BURRIS EQUIPMENT	10 -5-23-51700	DRAG MAT	1,995.00	GENERAL	PARKS	R&M/GROUNDS
ADVANCED TURF SOLUTIONS	10 -5-23-51700	MOUND	1,945.00	GENERAL	PARKS	R&M/GROUNDS
ADVANCED TURF SOLUTIONS	10 -5-23-51700	ANCHOR	560.00	GENERAL	PARKS	R&M/GROUNDS
VERIZON WIRELESS	10 -5-23-56100	WIFI-PARKS	38.01	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-681-8600 RECR DIR	54.79	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-200-5058 THORSON	43.12	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
MAZE LUMBER COMPANY	10 -5-23-65200	MAZE LUMBER COMPANY	(48.57)	GENERAL	PARKS	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10 -5-23-65200	LUMBER	54.57	GENERAL	PARKS	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10 -5-23-65200	LUMBER	111.54	GENERAL	PARKS	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10 -5-23-65200	SCREW	13.50	GENERAL	PARKS	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10 -5-23-65200	LUMBER	37.18	GENERAL	PARKS	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-23-65200	SUPPLIES	334.20	GENERAL	PARKS	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-23-65200	SUPPLIES	60.00	GENERAL	PARKS	OPERATING SUPPLIES
UNITED RENTALS (NORTH A	10 -5-23-65210	AIRSHOW LIFT	612.90	GENERAL	PARKS	EVENTS/PROGRAMS
UNITED RENTALS (NORTH A	10 -5-23-65210	AIRSHOW LIGHT TOWERS	552.00	GENERAL	PARKS	EVENTS/PROGRAMS
UNITED RENTALS (NORTH A	10 -5-23-65210	AIRSHOW LIGHT TOWERS	1,313.20	GENERAL	PARKS	EVENTS/PROGRAMS
CREATIVE APPAREL	10 -5-23-65210	2024 SUMMER CAMP TSHIRTS	2,098.65	GENERAL	PARKS	EVENTS/PROGRAMS
RENTAL PROS 2 INC	10 -5-23-65210	AIRSHOW TABLES/CHAIRS	1,125.00	GENERAL	PARKS	EVENTS/PROGRAMS
STARVED ROCK LODGE	10 -5-23-65210	TROLLEY-FIREWORKS	275.00	GENERAL	PARKS	EVENTS/PROGRAMS
LADD SOUND PRODUCTIONS	10 -5-23-65210	MUSIC IN THE PARKS 5/31	500.00	GENERAL	PARKS	EVENTS/PROGRAMS
JON ARBISI	10 -5-23-65210	MUSIC IN THE PARKS 5/31	200.00	GENERAL	PARKS	EVENTS/PROGRAMS
MARK PYSZKA	10 -5-23-65210	MUSIC IN THE PARKS 5/31	200.00	GENERAL	PARKS	EVENTS/PROGRAMS
MATT PLOCHOCKI	10 -5-23-65210	MUSIC IN THE PARKS 5/31	200.00	GENERAL	PARKS	EVENTS/PROGRAMS
MARK LORDEN	10 -5-23-65210	MUSIC IN THE PARKS 5/31	200.00	GENERAL	PARKS	EVENTS/PROGRAMS
PERU MUNICIPAL BAND	10 -5-23-65651	2023 BAND EXPENSE	8,435.00	GENERAL	PARKS	MUNCIPAL BAND EXPENSE
STUART TREE SERV	10 -5-24-51100	CMTRY TREE RMVL	1,430.00	GENERAL	CEMETERY	R&M/BUILDINGS
AMAZON CAPITAL SERVICES	10 -5-24-51100	AMERICAN FLAGS	779.70	GENERAL	CEMETERY	R&M/BUILDINGS
JOHN DEERE FINANCIAL	10 -5-24-51200	MAY24 PRAIRIE ST TRACTOR	136.67	GENERAL	CEMETERY	R&M/EQUIPMENT
VERIZON WIRELESS	10 -5-24-56100	779-732-0839 CMTRY LAPTOP	48.58	GENERAL	CEMETERY	TELEPHONE/INTERNET/CABLE
IMPACT NETWORKING, LLC	10 -5-24-65200	CMTRY MAPS LAMINATED	84.00	GENERAL	CEMETERY	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-24-65200	CMTRY SUPPLIES	44.87	GENERAL	CEMETERY	OPERATING SUPPLIES
ARNESON OIL COMPANY	10 -5-24-65500	GASOLINE	1,384.95	GENERAL	CEMETERY	FUEL & OIL VEHICLES
VERIZON WIRELESS	10 -5-26-56100	WIFI-ROUNDS	36.01	GENERAL	FINANCE	TELEPHONE/INTERNET/CABLE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
VERIZON WIRELESS	10 -5-26-56100	815-326-9307 FINANCE OFFICER	50.00	GENERAL	FINANCE	TELEPHONE/INTERNET/CABLE
CARDMEMBER SERVICE	10 -5-27-55500	SECURITY TRNG-CHRIS	363.60	GENERAL	IT	INTRNL TRNG/EDUC/MTGS
VERIZON WIRELESS	10 -5-27-56100	779-601-8091 IT DIR	78.24	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-717-8805 IT ASST	47.23	GENERAL	IT	TELEPHONE/INTERNET/CABLE
CARDMEMBER SERVICE	10 -5-27-65200	MNTHLY DMARC-SUBSCR	17.99	GENERAL	IT	OPERATING SUPPLIES
VERIZON WIRELESS	10 -5-28-56100	815-780-0365 SCHWEICKERT	42.23	GENERAL	LEGAL	TELEPHONE/INTERNET/CABLE
PERU VOLUNTEER AMBULANC	10 -5-29-52802	JUN24 SVCS	6,921.19	GENERAL	HR/HEALTH & WELFARE	AMBULANCE CONTRACT
CARDMEMBER SERVICE	10 -5-29-55500	SHRM ANNUAL CONFERENCE	2,295.00	GENERAL	HR/HEALTH & WELFARE	PROF DUES/EDUC/MEETING
VERIZON WIRELESS	10 -5-29-56100	815-200-5047 REESE	42.23	GENERAL	HR/HEALTH & WELFARE	TELEPHONE/INTERNET/CABLE
REPUBLIC SERVICES #792	21 -5-90-57060	JUN24 SCAVENGER	78,442.09	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT
DEERE CREDIT INC	60 -20340	030-0075866-000/PAY 21	1,367.70	UTILITY	NA	LEASE PURCHASE PAYABLE
DEERE CREDIT INC	60 -20340	030-0076055-000/PAY 19	957.95	UTILITY	NA	LEASE PURCHASE PAYABLE
TYNDALE ENTERPRISES INC	60 -5-15-47200	COOK UNIF	736.85	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
KLEIN THORPE & JENKINS L	60 -5-15-53200	MAR24 LEGAL-ELEC	2,825.41	UTILITY	ADMINISTRATIVE	LEGAL FEES
IMUA-IL MUNICIPAL UTILI	60 -5-15-55500	MAR24 SAFETY TRNG	250.00	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
IMUA-IL MUNICIPAL UTILI	60 -5-15-55500	APR24 SAFETY TRNG	250.00	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-55500	WATER CON-NAMBO	439.49	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-55500	WATER CONFERENCE	719.04	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-55500	RAILROAD TRNG	45.00	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-55500	CUMMINGS TRNG	981.23	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
JUSTIN NAMBO	60 -5-15-55900	MILEAGE REIMB	157.92	UTILITY	ADMINISTRATIVE	TRAVEL/MILEAGE
PETTY CASH	60 -5-15-56000	POSTAGE	96.94	UTILITY	ADMINISTRATIVE	POSTAGE
VERIZON WIRELESS	60 -5-15-56100	ELEC WIRELESS TO 5/15	527.08	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
CINTAS CORP #396	60 -5-15-59900	PW MATS/SUPPL	229.33	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC MATS/SUPPL	106.56	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW MATS/SUPPL	90.58	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC MATS/SUPPL	70.56	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
IMPACT NETWORKING, LLC	60 -5-15-65200	ELEC SCAN	29.00	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
PETTY CASH	60 -5-15-65200	SECT OF ST/CDL LICENSE	66.46	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
HVVEE	60 -5-15-65200	GATORADE	1,211.76	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
PETTY CASH	60 -5-15-92900	ICE/SYMPATHY CARD	11.61	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
CARDMEMBER SERVICE	60 -5-15-92900	SAFETY LUNCH	115.15	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
GENERAL FUND	60 -5-15-99200	JUN24 FRANCHISE FEE	148,071.67	UTILITY	ADMINISTRATIVE	FRANCHISE FEE
GENERAL FUND	60 -5-15-99200	MAY24 FRANCHISE FEE ADJ	11,814.92	UTILITY	ADMINISTRATIVE	FRANCHISE FEE
OVERHEAD DOOR CO	60 -5-61-51100	DOOR SYSTM MNTNCE	1,885.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
SEICO, INC	60 -5-61-51100	ANN-VIRTUAL KEYPAD	120.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
UNIVERSAL CHEMICAL	60 -5-61-51100	WEED KILLER	4,523.02	UTILITY	POWER & GENERATION	R&M/BUILDINGS
SIEMENS INDUSTRY, INC	60 -5-61-51200	PART	951.00	UTILITY	POWER & GENERATION	R&M/EQUIPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
ELECTROREP-ENERGY PRODU	60 -5-61-51208	PART	100.00	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #14 MNTNCE	1,389.22	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
SPRINGFIELD ELECTRIC	60 -5-62-51290	SUPPLIES	67.54	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	FUSE	141.58	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	PART	61.32	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	SUPPLIES	96.24	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	PVC	43.62	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	COVER	9.01	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
CYCLOPS WELDING & MFG	60 -5-62-51290	STEEL SHEET	158.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	INSULATORS	888.90	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	DISTR SUPPLIES	767.38	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	CONNECTORS	513.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	REPLACEMENT CONNECTOR	972.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	LINE POSTS	1,575.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	BENCH VISES	1,511.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	PART	12.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	SPARE POWER SUPPLY	450.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	ALUM VICE CONN	1,237.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	270.01	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	1,453.26	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	158.40	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	247.73	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	METER REPAIR	300.73	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	543.75	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	CLAMPS	870.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	SCREWS	46.11	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	HEX ADAPTER	64.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	BOLTS	472.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	581.43	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	STAPLES	89.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	CUTOUT STD 15KV	687.06	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	BRACKET	57.14	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	BRACKET EXTENSION	350.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
GATZA ELECTRICAL CONTRA	60 -5-62-51290	CENTENNIAL DR ELEC LABOR	270.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
MENARDS	60 -5-62-65200	SUPPLIES	198.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
PETTY CASH	60 -5-62-65200	DIRT BUCKETS	1.50	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	GLOVES	210.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-62-65200	EARPLUGS	35.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMAZON CAPITAL SERVICES	60 -5-62-65200	INSECT REPELLENT	384.87	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SEICO, INC	60 -5-64-51100	HYDRO 3 DOORS INSTLL	11,856.44	UTILITY	HYDROELECTRIC PLANT	R&M/BUILDINGS
LESNIAK PAINTING	60 -5-64-51100	HYDRO PAINTING	9,336.86	UTILITY	HYDROELECTRIC PLANT	R&M/BUILDINGS
IL VALLEY EXCAVATING IN	60 -5-64-51200	HYDRO VACTOR SVC	504.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
AMAZON CAPITAL SERVICES	60 -5-64-51200	HYDRO GEN BACKUP	69.99	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
MACHINERY MAINTENANCE I	60 -5-72-51200	PUMP-WTP	7,155.20	UTILITY	WTP/WWTP	R&M EQUIPMENT
ON SITE REPAIR SERVICES	60 -5-72-51200	WWTP EQUIP MNTNCE	1,353.00	UTILITY	WTP/WWTP	R&M EQUIPMENT
UNITED RENTALS (NORTH A	60 -5-72-51200	HOSE	353.00	UTILITY	WTP/WWTP	R&M EQUIPMENT
IL VALLEY EXCAVATING IN	60 -5-72-51200	WWTP VACTOR SVCS	2,766.00	UTILITY	WTP/WWTP	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-72-51200	WWTP PUMP MNTNCE	1,646.65	UTILITY	WTP/WWTP	R&M EQUIPMENT
INMAN ELECTRIC MOTORS,	60 -5-72-51200	PUMP	2,985.95	UTILITY	WTP/WWTP	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-72-51200	PVC	669.27	UTILITY	WTP/WWTP	R&M EQUIPMENT
TEST INC.	60 -5-72-52804	WATER & WWTP CONTRACT	23,681.61	UTILITY	WTP/WWTP	WS/WWTP SERVICE CONTRACT
TEST INC.	60 -5-72-53850	UNYTITE PR ANALYSIS	539.00	UTILITY	WTP/WWTP	ANALYSIS PRETREATMENT
TEST INC.	60 -5-72-53850	DIAMOND TW PT ANALYSIS	663.00	UTILITY	WTP/WWTP	ANALYSIS PRETREATMENT
MIDWEST SALT	60 -5-72-61300	SALT	3,637.50	AIRPORT	NA	GRANT OVERPAY REFUND
MIDWEST SALT	60 -5-72-61300	SALT	3,619.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,802.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,583.50	UTILITY	WTP/WWTP	SALT
HAWKINS, INC	60 -5-72-62000	CHLORINE RETURN	(2,147.55)	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	AZONE	2,236.80	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	CHLORINE CYLINDER	20.00	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	CHLORINE	2,201.05	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	AZONE	2,532.74	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	CHLORINE	2,147.55	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	AZONE	153.26	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
FASTENAL CO	60 -5-72-65200	SUPPLIES	384.15	UTILITY	WTP/WWTP	OPERATING SUPPLIES
USA BLUEBOOK	60 -5-72-65200	CLEAR PVC	589.66	UTILITY	WTP/WWTP	OPERATING SUPPLIES
USA BLUEBOOK	60 -5-72-65200	PUMP TUBE	103.95	UTILITY	WTP/WWTP	OPERATING SUPPLIES
IL VALLEY EXCAVATING IN	60 -5-73-51200	HORIZON HOUSE CAMERA SVCS	225.00	UTILITY	WATER DISTRIBUTION	R&M EQUIPMENT
FERGUSON WATERWORKS	60 -5-73-51200	METER PARTS	3,537.12	UTILITY	WATER DISTRIBUTION	R&M EQUIPMENT
UTILITY EQUIPMENT CO	60 -5-73-52000	14TH & PUTNAM VALVE RPLCMNT	702.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
IL VALLEY EXCAVATING IN	60 -5-73-52000	EMRGNCY SWR REPAIR	5,375.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
CORE&MAIN	60 -5-73-52000	SEWER CAMERA	7,964.50	UTILITY	WATER DISTRIBUTION	R&M SEWERS
CORE&MAIN	60 -5-73-52000	REPORTING MONITOR	2,944.70	UTILITY	WATER DISTRIBUTION	R&M SEWERS
GASVODA & ASSOCIATES IN	60 -5-73-52940	PERU PROGRESS LIFT STN	5,782.44	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
GASVODA & ASSOCIATES IN	60 -5-73-52940	MENARDS LIFT STN	5,782.44	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
DRAKE-SCRUGGS EQUIPMENT	60 -5-73-52940	LIFT STN MNTNCE	475.00	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
PABIAN ENTERPRISES LLC	60 -5-73-52940	HOLLERICH PUMP STATION	480.00	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
BARNES & THORNBURG LLP	60 -5-73-53100	PERMIT ASSITANCE	417.50	UTILITY	WATER DISTRIBUTION	ENGINEERING
VERIZON WIRELESS	60 -5-73-56100	815-202-6197 WATER FOREMAN	47.23	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	779-717-8806 WATER ON CALL	42.23	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8225- WATER DEPT	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8428 WATER DEPT	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8439 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8487 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8674 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8698 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8896 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8960 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
MAZE LUMBER COMPANY	60 -5-73-65200	SCREW	9.85	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	67.93	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	31.13	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	114.86	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
UNITED RENTALS (NORTH A	60 -5-73-65200	MISC PARTS	18.46	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AIRGAS USA, LLC-NORTH D	60 -5-73-65200	SAFETY GLASSES	42.00	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-73-65200	TOOLS	19.98	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
VERIZON WIRELESS	60 -5-73-92900	815-663-7867 GETAC LAPTOP	36.01	UTILITY	WATER DISTRIBUTION	MISCELLANEOUS EXP
CIT TRUCKS-PERU 2650	60 -5-75-51300	E205 MNTNCE	17.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
GRAINCO FS INC	60 -5-75-51300	TRANSMISSION FLUID	495.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
HVVEE	60 -5-75-65500	FUEL	115.39	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
DEERE CREDIT INC	60 -5-76-72370	030-0075866-000/PAY 21	156.27	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
DEERE CREDIT INC	60 -5-76-72370	030-0076055-000/PAY 19	115.24	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
CITYBLUE TECHNOLOGIES,	60 -5-77-88300	PLOTTER	15,800.00	UTILITY	PLANT & EQUIPMENT	NEW EQUIPMENT/COMPUTERS
ANIXTER INC	60 -5-77-88433	POHAR SUBDVSN-ELBOWS	2,265.00	UTILITY	PLANT & EQUIPMENT	POHAR SUBD UTILITIES
JOHN POHAR & SONS, INC	60 -5-77-88506	PERRA DR SAN SWR EXT	36,163.25	UTILITY	PLANT & EQUIPMENT	NEW SANITARY SEWERS/EXTNS
MIDWEST TESTING INC	85 -5-90-52650	THICKNESS CKS T HANGERS	2,285.00	AIRPORT	OPERATING EXPENSES	R&M RUNWYS/APRNS/HNGR FL
IL PUBLIC AIRPORTS ASSO	85 -5-90-55300	IPAA MEMBERSHIP	200.00	AIRPORT	OPERATING EXPENSES	PROFESSIONAL DUES
PERU GREENHOUSES INC	85 -5-90-57500	AIRPORT TREES	3,870.00	AIRPORT	OPERATING EXPENSES	LANDSCAPING
MENARDS	85 -5-90-65200	APRT FENCE	119.97	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
MENARDS	85 -5-90-65200	APRT SNOW FENCE	79.98	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
MENARDS	85 -5-90-65200	APRT SIGN	74.92	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
MENARDS	85 -5-90-65200	SUPPLIES	234.79	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
SHERWIN WILLIAMS CO	85 -5-90-65200	APRT PAINT	15.89	AIRPORT	OPERATING EXPENSES	OPERATING SUPPLIES
<b>Total Accts Payable Disbursements</b>			<b>\$ 1,035,268.10</b>			

# City of Peru Payroll Totals

<b>GENERAL FUND</b>	<b>Payroll</b>
10 ELECTED OFFICIALS	4,037.92
12 CLERK'S OFFICE	2,757.57
14 ENGINEER	15,971.21
15 ADMINISTRATIVE	77.92
16 POLICE	124,593.78
17 FIRE	35,602.76
19 STREET	42,143.84
23 PARKS	14,970.90
22 BUILDINGS & GROUNDS	9,959.45
24 CEMETERY	6,601.72
25 CITY GARAGE	6,616.75
26 FINANCE	9,445.39
27 IT	7,919.55
28 LEGAL	6,971.57
29 HUMAN RESOURCES	7,057.07
10 TOTAL GENERAL FUND	<u><b>\$ 294,727.40</b></u>
<b>UTILITY FUND</b>	
12 CLERK'S OFFICE	6,397.50
15 ADMINISTRATIVE	2,349.77
61 POWER & GENERATION	16,849.36
62 DISTRIBUTION SYSTEM	40,542.64
73 WATER DISTRIBUTION	25,828.45
60 TOTAL UTILITY FUND	<u><b>\$ 91,967.72</b></u>
<b>TOTAL ALL PAYROLL EXPENSE</b>	<u><b>\$ 386,695.12</b></u>

**CITY OF PERU  
DISBURSEMENTS FOR PAYMENTS by WIRE**

**15 INSURANCE FUND**

<b>MAY INSURANCE PREMIUMS</b>	<b>131,844.66</b>
<b>MAY IPBC HRA/FSA</b>	<b>16,470.90</b>
<b>APRIL IPBC ADMIN FEES</b>	<b>381.60</b>
	<hr/> <b>148,697.16</b> <hr/>

**60 UTILITY FUND**

<b>HEARTLAND BNK INT/RSRV</b>	<b>TRANSF 2021 REF GO BONDS</b>	<b>11,183.33</b>
<b>HEARTLAND BNK INT/RSRV</b>	<b>TRANSF 2017 GO BONDS</b>	<b>95,504.17</b>
		<hr/> <b>106,687.50</b> <hr/>

**TOTAL \$ 255,384.66**

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Post Office Box 299  
Peru, Illinois 61354

**May 30, 2024**

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

RE: Petition of Kraz Bros. Properties LLC  
1903 Main Street, Peru, IL (PIN# 17-17-459-012)

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, May 29, 2024, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Kraz Bros. Properties LLC (“Petitioner”) concerning property commonly known as 1903 Main Street in the City of Peru, Illinois, legally described as follows:

The South Half (S. ½) of Lot Ten (10) in Block Eighty-five (85) in Ninewa Addition to the Town, now City of Peru, excepting and reserving the underlying coal and mining rights, said real estate being situated in said City of Peru, in the County of LaSalle and State of Illinois.

PIN #: 17-17-459-012 (“Property”)

Petitioner desires to expand the existing driveway off Fulton Street with a new 30’x 30’ concrete pad to provide for additional off-street parking, and seeks the following relief under the City’s Zoning Ordinance, to wit:

- (a) A variance from Section 7.02(d)(1)b.i. to reduce the interior property line setback for a driveway from not less than 2’, to not less than 0’;
- (b) A variance from Section 7.02(d)(3)a. to increase the maximum driveway width for a single vehicle garage from not more than 9’, to not more than 40’; and
- (c) For such other and further relief deemed necessary or appropriate.

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

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

Jeff Krzyaniak appeared on behalf of Petitioner and was duly sworn. Mr. Krzyaniak provided the Planning/Zoning Commission with the photographs attached hereto as "Exhibit A." He explained that the tenants living at the Property are currently required to park on Fulton Street or Main Street, which makes it difficult to see the stop sign going south and Fulton and, if cars are parked on both sides of Fulton, significantly narrows the width of the street. The on-street parking also reduces visibility at the intersection of Fulton and Main.

In response to questioning from Member Lucas, Mr. Krzyaniak confirmed that the concrete pad would be constructed along the existing sidewalk starting from the existing garage driveway. There will be a landscaping gap between the concrete pad and the house.

In response to further questioning from Chairman Miller, Mr. Krzyaniak stated that cars would park on the new pad the same way as the existing driveway, and did not believe vehicles would block the sidewalk.

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 recommended that the City Council grant the relief as prayed for in the Petition.

Member Grabowski moved, and Member Brady seconded, to favorably recommend that the City Council approve the Petition as prayed for. The motion passed unanimously: 7 aye, 0 nay, and no Members absent.

Respectfully submitted,

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CARY MILLER, Chairman of the  
Planning/Zoning Commission



Mains St  
Looking EAST

EXHIBIT A



Looking North  
on Fulton  
from Main



South on  
Fulton At  
Main St  
Intersection



Looking North  
to Fulton  
from Main St.



Looking South  
on Fulton

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

**AN ORDINANCE GRANTING VARIANCES AS SOUGHT BY THE PETITION OF KRAZ BROS. PROPERTIES LLC CONCERNING PROPERTY LOCATED AT 1903 MAIN STREET IN THE CITY OF PERU, ILLINOIS**

**WHEREAS**, after legal ad notice duly published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru conducted a public hearing on May 29, 2024, to consider the Petition of Kraz Bros. Properties LLC (“Petitioner”) concerning property located at 1903 Main Street in the City of Peru, Illinois, legally described as follows:

The South Half (S. ½) of Lot Ten (10) in Block Eighty-five (85) in Ninewa Addition to the Town, now City of Peru, excepting and reserving the underlying coal and mining rights, said real estate being situated in said City of Peru, in the County of LaSalle and State of Illinois.

PIN #: 17-17-459-012 (“Subject Property”); and

**WHEREAS**, Petitioner desires to expand the existing driveway off Fulton Street with a new 30’x 30’ concrete pad to provide for additional off-street parking, and seeks the following relief under the City’s Zoning Ordinance, to wit:

- (1) A variance from Section 7.02(d)(1)b.i. to reduce the interior property line setback for a driveway from not less than 2’, to not less than 0’; and
- (2) A variance from Section 7.02(d)(3)a. to increase the maximum driveway width for a single vehicle garage from not more than 9’, to not more than 40’;

and

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

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

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

**SECTION 2:** The Subject Property is hereby granted the aforementioned variances as sought by the Petitioner.

Nothing in this Ordinance shall be construed to preempt any private covenants and restrictions that may be applicable to the Subject Property.

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

**PRESENTED, PASSED, AND ADOPTED** at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with \_\_\_\_\_ voting aye, \_\_\_\_\_ voting nay, \_\_\_\_\_ absent, and Mayor Kolowski \_\_\_\_\_ voting \_\_\_\_\_, which meeting was held on the 3<sup>rd</sup> day of June, 2024.

**APPROVED:** June 3, 2024

\_\_\_\_\_  
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			



Post Office Box 299  
Peru, Illinois 61354

**May 30, 2024**

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

RE: Petition of Patrick McManus  
706 St. Vincents Avenue, Peru, IL (PIN# 17-16-246-005)

Gentlemen:

Pursuant to legal notice published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru convened for a public hearing on Wednesday, May 29, 2024, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Patrick McManus (“Petitioner”) concerning property commonly known as 706 St. Vincents Avenue in the City of Peru, Illinois, legally described as follows:

The North One-half (N. ½) of Lots One (1) and Two (2) in Block Three (3) in Pezanowski’s Addition to Peru, the same being an addition in and a part of the City of Peru, in the County of LaSalle and State of Illinois, except coal and minerals and the right to mine and remove the same as heretofore severed from the fee thereof, and subject to all covenants, easements, and restrictions.

PIN #: 17-16-246-005 (“Property”)

Petitioner desires to construct a fence in the west front/side yard of the Property and seeks the following relief under the City’s Zoning Ordinance, to wit:

- (1) A variance from Section 6.03(b)(2) to increase the allowable height for decorative fencing from 3 feet to 4 feet, and to increase the total amount of decorative fencing allowed in the front yard from not more than 20 linear feet, to not more than approximately 40 linear feet; and
- (2) For such other and further relief deemed necessary or appropriate.

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

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

Petitioner's wife, Karen McManus appeared and was duly sworn. She testified Mr. McManus is a catastrophe claims adjuster and out-of-state for business. Ms. McManus said their house is on a corner lot. The front door faces St. Vincents Avenue, unlike the corner house across the street that faces Prospect Street. Petitioners' home is turned around and they don't have much of a backyard, so they have always treated the west side yard as the backyard where the children played. They now have grandchildren and would like to enclose the side yard with a fence.

Ms. McManus testified further that the plan is to construct a privacy fence around the patio to shield them from the house next door. Then they would construct a decorative fence around the front of the side yard to the garage.

Chairman Miller complimented Ms. McManus on the appearance of her Property. She thanked him and stated they had done a lot of work on it, while acknowledging things have changed now that they have grandchildren. She explained they are runners and expressed concern about them going into the street and getting hurt.

In response to questioning from Member Lucas, Ms. McManus testified that the decorative fence would not abut the sidewalk in the front yard; it will be set back about 7'. The dashed line on Petitioner's drawing is the property line. In response to further questioning from Chairman Miller, Ms. McManus confirmed that the decorative fence would be picket style so there is no issue for visibility at the intersection. Corporation Counsel Scott Schweickert added that, under the City's Zoning Ordinance, regulations for decorative fencing are much more relaxed. The only problem is that it defines decorative fencing as being a height not greater than 3', which is the main reason for the hearing.

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 recommended that the City Council grant the relief as prayed for in the Petition.

Member Lucas moved, and Member Jones seconded, to favorably recommend that the City Council approve the Petition as prayed for. The motion passed unanimously: 7 aye, 0 nay, and no Members absent.

Respectfully submitted,

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CARY MILLER, Chairman of the  
Planning/Zoning Commission

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

**AN ORDINANCE GRANTING A VARIANCE AS SOUGHT BY THE  
PETITION OF PATRICK McMANUS CONCERNING PROPERTY  
LOCATED AT 706 ST. VINCENTS AVENUE IN THE CITY OF PERU,  
ILLINOIS**

**WHEREAS**, after legal ad notice duly published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru conducted a public hearing on May 29, 2024, to consider the Petition of Patrick McManus (“Petitioner”) concerning property located at 706 St. Vincents Avenue in the City of Peru, Illinois, legally described as follows:

The North One-half (N. ½) of Lots One (1) and Two (2) in Block Three (3) in Pezanowski’s Addition to Peru, the same being an addition in and a part of the City of Peru, in the County of LaSalle and State of Illinois, except coal and minerals and the right to mine and remove the same as heretofore severed from the fee thereof, and subject to all covenants, easements, and restrictions.

PIN #: 17-16-246-005 (“Subject Property”); and

**WHEREAS**, Petitioner desires to construct a fence in the west front/side yard of the Subject Property and seeks a variance from Section 6.03(b)(2) of the Zoning Ordinance to increase the allowable height for decorative fencing from 3 feet to 4 feet, and to increase the total amount of decorative fencing allowed in the front yard from not more than 20 linear feet, to not more than approximately 40 linear feet; and

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

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

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

**SECTION 2:** The Subject Property is hereby granted a variance from Section 6.03(b)(2) of the Zoning Ordinance to increase the allowable height for decorative fencing from 3 feet to 4 feet, and to increase the total amount of decorative fencing allowed in the front yard from not more than 20 linear feet, to not more than approximately 40 linear feet for the purpose of constructing a fence in accordance with plans on file with the City.

Nothing in this Ordinance shall be construed to preempt any private covenants and restrictions that may be applicable to the Subject Property.

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

**PRESENTED, PASSED, AND ADOPTED** at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with \_\_\_\_\_ voting aye, \_\_\_\_\_ voting nay, \_\_\_\_\_ absent, and Mayor Kolowski \_\_\_\_\_ voting \_\_\_\_\_, which meeting was held on the 3<sup>rd</sup> day of June, 2024.

**APPROVED:** June 3, 2024

\_\_\_\_\_  
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			



Post Office Box 299  
Peru, Illinois 61354

May 30, 2024

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

RE: Petition of ABYPERU INC.  
1843 May Road (formerly 1839-1841 May Road), Peru, IL  
PINs: 11-32-404-001 & 11-32-404-005

Gentlemen:

Pursuant to legal notice published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru convened for a public hearing on Wednesday, May 29, 2024, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of ABYPERU INC. (“Petitioner”) concerning property commonly known as 1843 May Road (formerly 1839-1841 May Road) in the City of Peru, Illinois, legally described as follows:

**Parcel 1:**

Lot 1 in Lucas Enterprise Subdivision to the City of Peru, being a part of the East Half of the Southeast Quarter of Section 32, Township 34 North, Range 1 East of the Third Principal Meridian, according to the Plat thereof recorded October 31, 2003 as Document No. 2003-38075, in the City of Peru, situated in LaSalle County, Illinois.

ALONG WITH:

**Parcel 2:**

Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision to the City of Peru, LaSalle County, State of Illinois, according to the Plat thereof recorded July 6, 2007 in the Office of the Recorder of Deeds of LaSalle County as Document No. 2007-16394, situated in LaSalle County, Illinois.

ALSO DESCRIBED AS:

That part of the Southeast Quarter of Section 32, Township 34 North, Range 1 East of the Third Principal Meridian, LaSalle County, Illinois, described as follows:

Commencing at the Southeast Corner of said Section 32; thence South 89 degrees 52 minutes 16 seconds West 708.40 feet along the South Line of said Section 32; thence North 52 degrees 23 minutes 55 seconds East 54.24 feet to the Point of Beginning, being on the South Line of Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision; thence South 89 degrees 52 minutes 16 seconds West 443.04 feet along said South Line of Lot 2 and the South Line of Lot 1 of Lucas Enterprise Subdivision to the Southwest Corner of said Lot 1; thence North 00 degrees 06 minutes 22 seconds West 458.74 feet along the West Line of said Lot 1 to the Northwest Corner of said Lot 1; thence North 89 degrees 26 minutes 28 seconds East 319.23 feet along the North Line of said Lot 1 to the Northeast Corner of said Lot 1; thence South 00 degrees 05 minutes 47 seconds West 221.58 feet along the East Line of said Lot 1 and the East Line of said Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision; thence South 89 degrees 53 minutes 05 seconds East 16.00 feet along the East Line of said Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision; thence South 00 degrees 05 minutes 47 seconds West 84.64 feet along the East Line of said Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision; thence North 89 degrees 52 minutes 16 seconds East 9.45 feet along said East Line of Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision; thence North 53 degrees 24 minutes 31 seconds East 8.41 feet along said East Line of Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision; thence North 89 degrees 52 minutes 16 seconds East 78.50 feet along said East Line of Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision; thence South 00 degrees 05 minutes 47 seconds West 114.14 feet along said East Line of Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision; thence South 37 degrees 16 minutes 34 seconds East 45.15 feet along said East Line of Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision; thence South 52 degrees 23 minutes 55 seconds West 16.00 feet along said East Line of Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision to the Point of Beginning, containing 3.81 acres, more or less.

PINs: 11-32-404-001 & 11-32-404-005 (hereinafter, collectively, the “Property”)

Petitioner desires to subdivide the Property and seeks the following relief, to wit:

- (1) Waiver of all fees and impact fees including but not limited to, the plat review fee, the plan review fee, the construction inspection fee, water and sewer acreage fees, water and sewer front footage fees, and infrastructure construction inspection fees;
- (2) Waiver of the requirement that a Preliminary Plat be prepared and submitted for approval under Article III of the City’s Subdivision and Site Development Regulations Ordinance (“Subdivision Ordinance”);
- (3) Waiver of the requirement that a subdivision security be obtained from the subdivider pursuant to Article XII, Section 12.02 of the Subdivision Ordinance;
- (4) Approval of the Final Plat of Popeye’s Peru Subdivision, a Resubdivision of Lot 1 of Lucas Enterprise Subdivision and Lot 2 of the Re-subdivision of Lots 2 & 3 of Lucas Enterprise

Subdivision to the City of Peru, consisting of three lots; and

(5) For such other and further relief deemed necessary or appropriate.

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

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

Chris Perry, P.E. from Woolpert appeared on behalf of Petitioner and was duly sworn. Mr. Perry testified that the Property will be developed with a Popeye's restaurant, and there will be two additional adjacent lots available for future development. They have worked with City staff to help identify utility easements on the plat. One of the additional lots is behind the other so plans have been prepared to provide access from May Road to the back property. Mr. Perry explained that Petitioner is ready to begin construction on the Popeye's.

City Corporation Counsel Scott Schweickert stated that Petitioner previously went through the Planning/Zoning Commission and received approval from the City Council to consolidate the two parcels comprising the Property for City zoning purposes, and to eliminate a minor encroachment from the proposed Popeye's development upon the adjacent parcel. The consolidated parcel was assigned a new address of 1843 May Road. This new plat reshapes the Property to accommodate the Popeye's site plan. Attorney Schweickert added that the City worked with Woolpert on the site plan to provide for City utility easements and a plan for future access to the two additional parcels.

In response to questioning from Chairman Miller, Attorney Schweickert confirmed that access to Lot 3 would be provided through Lot 2. It is not shown on the plat, but the site plan drawings provide for an internal east/west access road along the south side of the Property. Access to Lot 3 is shown as a future north/south drive extension from the existing entrance on the west side of the Property.

Attorney Schweickert further noted that he and Engineer Carls had some concerns regarding the number of entrances serving the Property from May Road, especially given the curve in the road just east of the Property. There is a shared access easement for the entrance on the east side of the Property. That entrance will remain to serve the existing apartment building situated on the adjacent property to the east. However, access to the Property from that entrance will be blocked off. Mr. Perry confirmed this will separate the commercial traffic from the residential traffic. Attorney Schweickert added that hopefully the City can work with the owner of the apartment building in the future to abandon that entrance and provide new access from Trompeter Road to the east. Access to the Property will be provided from a new drive constructed off May Road generally in the center of Lot 1.

In response to questioning from Member Lucas, Attorney Schweickert noted that a stormwater detention area is being provided on the southeast corner of Lot 1. The Property was the former site of a Holiday Inn, one of the first developments north of Interstate 80 after it was constructed. Previously, there was no onsite detention provided. Schweickert said it will provide a nice benefit to the surrounding area and provide separation from the residential apartments.

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 recommended that the City Council grant the relief as prayed for in the Petition.

Member Brady moved, and Member Becker seconded, to favorably recommend that the City Council approve the Petition as prayed for. The motion passed unanimously: 7 aye, 0 nay, and no Members absent.

Respectfully submitted,

---

CARY MILLER, Chairman of the  
Planning/Zoning Commission

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

AN ORDINANCE AMENDING SECTION 110-93(a) OF THE CITY OF PERU CODE OF ORDINANCES CONCERNING STOP SIGNS (13<sup>th</sup> Street and Pike Street)

WHEREAS, the City Council of the City of Peru, an Illinois home rule municipal corporation (hereinafter "City"), has determined that it is advisable and in the interest of public health, safety, and welfare that Section 110-93(a) of the City Code be amended to add certain stop signs within the City as provided herein.

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

SECTION 1: Section 110-93(a) of the Code of Ordinances, City of Peru, Illinois, shall be, and is hereby amended to add stop signs at the following locations:

Stop Street

Pike Street (northbound and southbound traffic)
13<sup>th</sup> Street (eastbound and westbound traffic)

Intersection

13th Street
Pike Street

SECTION 2: Any person, firm, or corporation violating any provision of this Ordinance shall be fined not less than \$50.00 nor more than \$750.00 for each offense, as provided in the Code of Ordinances.

SECTION 3: This Ordinance shall be effective immediately from and after its passage, approval, and publication in the Code of Ordinances 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 3rd day of June, 2024.

APPROVED: June 3, 2024

(CORPORATE SEAL)

Ken Kolowski, Mayor

ATTEST:

David R. Bartley
City Clerk

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

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

**AN ORDINANCE APPROVING THE FINAL PLAT OF  
POPYEYE’S PERU SUBDIVISION, AND WAIVERS AS  
SOUGHT BY THE PETITION OF ABYPERU INC.**

**WHEREAS**, after legal ad notice duly published in the News Tribune in the manner provided by law, the City of Peru Planning/Zoning Commission convened for a public hearing on May 29, 2024, to consider the Petition of ABYPERU INC. (hereinafter, “Petitioner”), concerning certain property commonly known as 1843 May Road (formerly 1839-1841 May Road) in the City of Peru, Illinois, legally described as follows:

**Parcel 1:**

Lot 1 in Lucas Enterprise Subdivision to the City of Peru, being a part of the East Half of the Southeast Quarter of Section 32, Township 34 North, Range 1 East of the Third Principal Meridian, according to the Plat thereof recorded October 31, 2003 as Document No. 2003-38075, in the City of Peru, situated in LaSalle County, Illinois.

ALONG WITH:

**Parcel 2:**

Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision to the City of Peru, LaSalle County, State of Illinois, according to the Plat thereof recorded July 6, 2007 in the Office of the Recorder of Deeds of LaSalle County as Document No. 2007-16394, situated in LaSalle County, Illinois.

ALSO DESCRIBED AS:

That part of the Southeast Quarter of Section 32, Township 34 North, Range 1 East of the Third Principal Meridian, LaSalle County, Illinois, described as follows:

Commencing at the Southeast Corner of said Section 32; thence South 89 degrees 52 minutes 16 seconds West 708.40 feet along the South Line of said Section 32; thence North 52 degrees 23 minutes 55 seconds East 54.24 feet to the Point of Beginning, being on the South Line of Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision; thence South 89 degrees 52 minutes 16 seconds West 443.04 feet along said South Line of Lot 2 and the South Line of Lot 1 of Lucas Enterprise Subdivision to the Southwest Corner of said Lot 1; thence North 00 degrees 06 minutes 22 seconds West 458.74 feet along the West Line of said Lot 1 to the Northwest Corner of said Lot 1; thence North 89 degrees 26 minutes 28 seconds East 319.23 feet along the North Line of said Lot 1 to the Northeast Corner of said Lot 1; thence South 00 degrees 05 minutes 47 seconds West 221.58 feet along the East Line of said Lot 1 and the East Line of said Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision; thence South 89 degrees 53 minutes 05 seconds East 16.00 feet along the East Line of said Lot 2 of the Re-Subdivision of Lots 2 and 3 of

Lucas Enterprise Subdivision; thence South 00 degrees 05 minutes 47 seconds West 84.64 feet along the East Line of said Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision; thence North 89 degrees 52 minutes 16 seconds East 9.45 feet along said East Line of Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision; thence North 53 degrees 24 minutes 31 seconds East 8.41 feet along said East Line of Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision; thence North 89 degrees 52 minutes 16 seconds East 78.50 feet along said East Line of Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision; thence South 00 degrees 05 minutes 47 seconds West 114.14 feet along said East Line of Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision; thence South 37 degrees 16 minutes 34 seconds East 45.15 feet along said East Line of Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision; thence South 52 degrees 23 minutes 55 seconds West 16.00 feet along said East Line of Lot 2 of the Re-Subdivision of Lots 2 and 3 of Lucas Enterprise Subdivision to the Point of Beginning, containing 3.81 acres, more or less.

PINs: 11-32-404-001 & 11-32-404-005 (hereinafter, collectively, the “Property”); and

**WHEREAS**, Petitioner desires to subdivide the Property and has requested the following relief, to wit:

- (1) Waiver of all fees and impact fees including but not limited to, the plat review fee, the plan review fee, the construction inspection fee, water and sewer acreage fees, water and sewer front footage fees, and infrastructure construction inspection fees;
- (2) Waiver of the requirement that a Preliminary Plat be prepared and submitted for approval under Article III of the City’s Subdivision and Site Development Regulations Ordinance (“Subdivision Ordinance”);
- (3) Waiver of the requirement that a subdivision security be obtained from the subdivider pursuant to Article XII, Section 12.02 of the Subdivision Ordinance; and
- (4) Approval of the Final Plat of Popeye’s Peru Subdivision, a Resubdivision of Lot 1 of Lucas Enterprise Subdivision and Lot 2 of the Re-subdivision of Lots 2 & 3 of Lucas Enterprise Subdivision to the City of Peru, consisting of three lots;

and

**WHEREAS**, the Planning/Zoning Commission has made its report of the hearing and has unanimously recommended that the City Council approve the Petition as prayed for.

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

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

**SECTION 2: Waivers.** The City Council hereby approves and grants the aforementioned waivers as sought by the Petitioner.

**SECTION 3: Final Plat of Popeye’s Peru Subdivision.** The Final Plat of Popeye’s Peru Subdivision, a resubdivision of Lot 1 of Lucas Enterprise Subdivision and Lot 2 of the Re-Subdivision of Lots 2 & 3 of Lucas Enterprise Subdivision, as prepared by Stephen R. Kreger of Woolpert, Inc. and dated May 7, 2024, consisting of Lot 1 (1.324± acres), Lot 2 (0.941± acres), and Lot 3 (1.547± acres), is hereby approved and accepted.

**SECTION 4: Effective Date.** This Ordinance shall be in full force and effect from and after its passage, approval, and publication 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 3<sup>rd</sup> day of June, 2024.

**APPROVED:** June 3, 2024

\_\_\_\_\_  
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			





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

**AN ORDINANCE APPROVING THE FINAL PLAT OF THE SUBDIVISION OF LOT 5 OF THE RESUBDIVISION OF MIDWAY COMMERCIAL SUBDIVISION TO THE CITY OF PERU, AND WAIVERS AS SOUGHT BY THE PETITION OF CENTRAL BANK ILLINOIS**

**WHEREAS**, after legal ad notice duly published in the News Tribune in the manner provided by law, the City of Peru Planning/Zoning Commission convened for a public hearing on May 15, 2024, to consider the Petition of Central Bank Illinois (hereinafter, “Petitioner”), concerning certain property commonly known as 1721 Midtown Road in the City of Peru, Illinois, legally described as follows:

Lot Five (5) in the Resubdivision of Midway Commercial Subdivision to the City of Peru, LaSalle County, Illinois per final plat recorded as Document No. R96-15749 dated July 3, 1996 by the LaSalle County Recorder’s Office.

PIN: 17-08-200-003 (hereinafter, the “Property”); and

**WHEREAS**, Petitioner desires to subdivide the Property and has requested the following relief, to wit:

- (1) Waiver of all fees and impact fees including but not limited to, the plat review fee, the plan review fee, the construction inspection fee, water and sewer acreage fees, water and sewer front footage fees, and infrastructure construction inspection fees;
- (2) Waiver of the requirement that a Preliminary Plat be prepared and submitted for approval under Article III of the City’s Subdivision and Site Development Regulations Ordinance (“Subdivision Ordinance”);
- (3) Waiver of the requirement that a subdivision security be obtained from the subdivider pursuant to Article XII, Section 12.02 of the Subdivision Ordinance; and
- (4) Approval of Final Plat of the Subdivision of Lot 5 of the Resubdivision of Midway Commercial Subdivision to the City of Peru, consisting of two lots;

and

**WHEREAS**, the Planning/Zoning Commission has made its report of the hearing and has unanimously recommended that the City Council approve the Petition as prayed for subject to certain revisions and easement additions to the final plat as recommended by City staff; and

**WHEREAS**, Petitioner and its consultants have made the revisions and easement additions to the final plat as recommended and approved by City staff.

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

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

**SECTION 2: Waivers.** The City Council hereby approves and grants the aforementioned waivers as sought by the Petitioner.

**SECTION 3: Final Plat of the Subdivision of Lot 5 of the Resubdivision of Midway Commercial Subdivision to the City of Peru.** The Final Plat of the Subdivision of Lot 5 of the Resubdivision of Midway Commercial Subdivision to the City of Peru, LaSalle County, Illinois, as prepared by Michael S. Richetta of Chamlin & Associates and dated May 30, 2024, consisting of Lot 1 (0.920± acres) and Lot 2 (0.827± acres), is hereby approved and accepted.

Nothing in this Ordinance shall be construed to preempt any private covenants and restrictions that may be applicable to the Property.

**SECTION 4: Effective Date.** This Ordinance shall be in full force and effect from and after its passage, approval, and publication 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 3<sup>rd</sup> day of June, 2024.

**APPROVED:** June 3, 2024

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

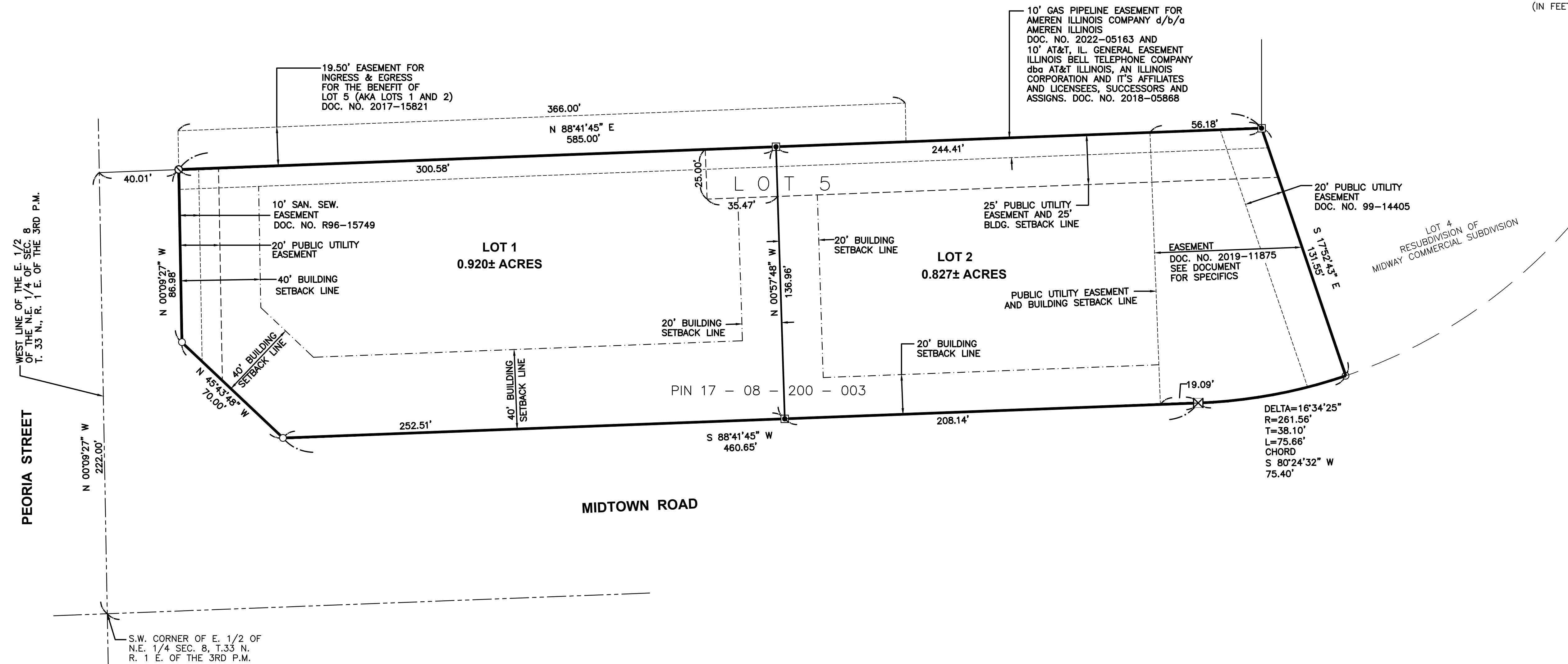
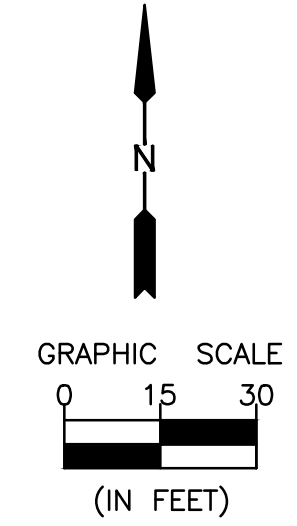
(CORPORATE SEAL)

ATTEST:

\_\_\_\_\_  
David R. Bartley  
City Clerk

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

# FINAL PLAT OF THE SUBDIVISION OF LOT 5 OF THE RESUBDIVISION OF MIDWAY COMMERCIAL SUBDIVISION TO THE CITY OF PERU, LASALLE COUNTY, ILLINOIS PART OF THE EAST 1/2 OF THE N.E. 1/4 OF SECTION 8 T. 33 N., R. 1 E. OF THE 3rd P.M. 1.747 ± ACRES



PEORIA STREET  
WEST LINE OF THE E. 1/2 OF THE N.E. 1/4 OF SEC. 8 T. 33 N., R. 1 E. OF THE 3RD P.M.

S.W. CORNER OF E. 1/2 OF N.E. 1/4 SEC. 8, T.33 N., R. 1 E. OF THE 3RD P.M.

**LEGEND**

- BOUNDARY OF SUBDIVISION
- SECTION LINE
- EXISTING EASEMENT LINE
- EXISTING RIGHT-OF-WAY LINE
- BUILDING SETBACK LINE
- PUBLIC UTILITY EASEMENT
- EXISTING IRON PIPE FOUND
- IRON PIPE SET
- CHISELED "X" SET
- SURVEY NAIL SET

**OWNER / SUBDIVIDER**  
CENTRAL BANK-RICK CLARY  
317 S. MAIN ST.  
PRINCETON, IL. 61356

**ENGINEER / SURVEYOR**  
CHAMLIN & ASSOCIATES, INC.  
4152 PROGRESS BLVD.  
PERU, IL 61354  
(815)223-3344

**ZONING SUMMARY**  
B-4  
(HIGHWAY BUSINESS DISTRICT)

CHAMLIN & ASSOCIATES, INC. © 2024  
Drawing Name: CHAMLA01.P8244-00.dwg  
Last Modified: Thursday, May 30, 2024 4:10:02 PM  
Plotted On: Thursday, May 30, 2024 4:38:36 PM  
by: Debbie Story



DRAWN BY: DS	REVISIONS			
CHECKED BY: MSR	LEVEL	BY	DATE	DESCRIPTION
DATE: 04/2024				

<b>FINAL PLAT</b>	CURRENT AS OF: 05/30/2024
SCALE: AS NOTED	SHEET 1
FILE NO.: FILE P8244.00Y1	OF 2

## Rock Fest at Riverfront

Michelle Cinotto <cinotto.michelle@yahoo.com>

Fri 5/31/2024 2:30 PM

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

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

Hello,  
We would like to request to use the three parking spaces in front of our patio for a pull out stage on Saturday June 29th. We are having a free rock music fest open to the public with the highlight band being 303. The stage only comes out a couple feet onto the parking spots and will not be blocking the road at all. They will be putting up the stage around 3:00 and taking it down at 10:00.  
Thank you,  
Michelle Cinotto



# Permit Request to Extend Outdoor Live DJ/Music Event

(Permits must be approved by the City Council)

Section 90-39. of the Health and Sanitation Article II. Noise, Section 50-32. Exemptions, of the City of Peru Code of Ordinances requires that any Outdoor Event /Gathering permitting or sponsoring an outdoor social gathering at which sound amplifying equipment will be used in the City secure a permit from the City of Peru Clerk's Office. Applications for permit shall be filed with the City Clerk's Office at least **21 days in advance**. Please return this form to City Clerk's Office, City of Peru, P.O. Box 299, Peru, IL 61354 or by email to [dbartley@peru.il.us](mailto:dbartley@peru.il.us) or [spiscia@peru.il.us](mailto:spiscia@peru.il.us). For more information, call 815-223-0061.

Please list all business owners and contact individuals. Use a separate attachment if necessary.

<b>Business Owner:</b>	Name <u>Zack Cinotto</u> Address <u>1525 Water St</u> Phone <u>815-343-1719</u> (cell) _____ (email) _____ <i>*This person must be in attendance and immediately available upon request.</i>
<b>Event:</b>	Location <u>1525 Water St</u> Date <u>July 3rd 2024</u> Time <u>7-11PM</u> Expected Number of Attendees <u>300+</u>
<b>Form of Identification Provided:</b>	<u>Driver License</u> # <u>C530-9819-4313</u> Exp date: <u>11/03/2024</u>

**Contact Person:** Name Zack Cinotto  
Home Address 1420 West St  
Business Address 1525 Water St  
Phone 815-343-1719 (cell) \_\_\_\_\_ (email) \_\_\_\_\_

Indicate which of the following are being requested for the event:

- 1 Hour extension of "Day Hours" and the 65 dBA sound limit applicable thereto for outdoor music to 11:00pm.
- Request to increase 65 dBA sound limit during "Day Hours" (7:00 AM – 10:00 PM) for outdoor music. (Attach details regarding your request)
- Request to increase 55 dBA sound limit during "Night Hours" (10:00 PM – 7:00 AM) for outdoor music. (Attach details regarding your request)



**FW: Request to reserve pavillion at Centennial Park for Sept. 8th 2024**

Adam Thorson <athorson@peru.il.us>

Tue 5/28/2024 9:30 AM

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

---

**From:** Margaret Arter <pedosa2000@yahoo.com>

**Sent:** Monday, May 27, 2024 10:53 AM

**To:** Adam Thorson <athorson@peru.il.us>

**Subject:** Request to reserve pavillion at Centennial Park for Sept. 8th 2024

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

Hello Adam,

I am sending this message to request approval from the Peru City Council to reserve the large concert pavillion at Centennial Park from 1:00 p.m. - 5:00 p.m., for a music concert to take place on the afternoon of Sunday, Sept. 8th 2024.

The concert will feature a variety of music bands/trios, who play Folk/Bluegrass, Classic Rock and Contemporary Music, and will be free and open to the public. The program itself will run from 2:00 p.m. - 4:30 p.m. but we will need the additional time for set-up.

The concert will be called "Music In The Park", and sponsored by Janko Realty and Lori Janko-Wilkes State Farm Agency.

I will be coordinating/collaborating with them to create this event.

We may also have a food truck there for the public to purchase refreshments.

If you require further information, feel free to contact me via my cell phone:  
1-815-488-1256, as I will be out of town until June 6th. I can also receive text mesages.

We hope to create an afternoon of fun and entertainment for the community, and appreciate your assistance in helping to make this happen!

Sincerely,

Peggy Arter  
2116 8th Street  
Peru, IL 61354

**FW: CAR show**

Dave Bartley <dbartley@peru.il.us>

Thu 5/23/2024 11:42 AM

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

For the next Regular agenda.

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**From:** Curt Bennett <cbennett@allureofperu.com>

**Sent:** Thursday, May 23, 2024 10:46 AM

**To:** Dave Bartley <dbartley@peru.il.us>

**Cc:** Katrina Walters <kwalters@allureofperu.com>

**Subject:** CAR show

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

Per our conversation Dave, the date for the car show will be 10/12 between 10-2:30. We would like to block off 21<sup>st</sup> from Plum ST. to Rock St. directly in front of our property. The apartments across the street would still have access to the homes. Please let us know if there is a fee for this.

Thank you Dave

Curt Bennett  
Director of maintenance  
Allure of Peru  
Phone # 815.223.4901  
Fax # 815.224.2497