



City of Peru

David R. Bartley
City Clerk



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AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, APRIL 11, 2022

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/PROCLAMATIONS

NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK (April 10-16, 2022)

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

REGULAR MINUTES OF MARCH 28, 2022

POLICE DEPARTMENT MONTHLY REPORT FOR MARCH 2022

BUILDING PERMIT REPORT-1ST QUARTER

COMMITTEE REPORTS

1. FINANCE COMMITTEE

DISBURSEMENTS for April 13, 2022

Motion to approve \$1,000 donation to support the Peru CSO banner program

2. PUBLIC SERVICES COMMITTEE

Discuss grass cutting contract

Motion to purchase of switchgear from Anixter Power Solutions/WESCO in the amount of \$33,056.00 for Pohar Crossing subdivision

Motion to approve purchase of a 2012 International 7400 SFA 4x2 from Thompson Truck and Trailer for \$42,840.

Motion to approve purchase of 4-ton Falcon Recycler & Hot Box Trailer from MPE (Midwest Paving Equipment, Inc.) in the amount of \$36,304.00

Motion to receive and place on file the City of Peru Water and Sewer Acreage and Impact Fee report effective May 1, 2022

3. FIRE & POLICE COMMITTEE

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTION

MINUTES OF PUBLIC HEARING ON PETITION JILL GREEN, HEIDI CLARK, AMY SMITH, WENDY TUNGET, AND GARY C. GAPEN CONCERNING PROPERTY UNANNEXED 142.177+ ACRES LOCATED NORTH OF I-80 AND WEST OF INDUSTRIAL PARK BLVD BUREAU COUNTY PIN# 18-13-400-001

AN ORDINANCE ANNEXING AND ZONING CERTAIN TERRITORY GENERALLY LOCATED IN BUREAU COUNTY, NORTH OF INTERSTATE 80 AND WEST OF THE CITY OF PERU'S INDUSTRIAL PARK BOULEVARD, TO THE CITY OF PERU, ILLINOIS (Bureau County PIN #18-13-400-001 - 142.177± acres)

AN ORDINANCE AMENDING SECTION 90-39 OF THE CITY OF PERU CODE OF ORDINANCES TO PROVIDE FOR THE ELIMINATION OF YARD WASTE STICKERS

ORDINANCE AUTHORIZING EXECUTION OF LABOR AGREEMENT BETWEEN THE CITY OF PERU AND PERU PROFESSIONAL FIRE FIGHTER LOCAL 4751 OF THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS FOR THE PERIOD MAY 1, 2022 THROUGH APRIL 30, 2025

UNFINISHED BUSINESS

NEW BUSINESS

Motion to approve purchase of a 2021 GMC Sierra from Jeff Perry for \$51,979.24 for the Engineering & Zoning Department

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

Motion to seek applicants for HR Support

Motion to seek out applicants for IT Support position

PETITIONS AND COMMUNICATIONS

- ITEM NO. 1** *Communication from John Cison and Kathy Cison, Trustees of the John Cison 2012 Living Trust Dated October 29, 2012 requesting annexation and zoning for real estate generally located north of Interstate 80 and west of the City of Peru's Plank Road in Bureau County, Illinois*
- ITEM NO. 2** *Communication from Maitri Path to Wellness requesting text amendment and special use for property located at 710 Peoria Street*
- ITEM NO. 3** *Communication from Rita Studzinski of the River Valley Chapter of The Compassionate Friends requesting permission to hold their annual memory walk on Sunday, September 25th at Baker Lake*
- ITEM NO. 4** *Communication from Riverfront Bar and Grill requesting the curfew time for live music on the weekends to be extended from 10:00 p.m. to 11:00 p.m. and the decibel limit from 65 to 85*

MAYOR'S NOTES

PUBLIC COMMENT

CLOSED SESSION

MEETINGS HELD TO DISCUSS THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OR LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY

ADJOURNMENT

PROCLAMATION

National Public Safety Telecommunicators Week

April 10-16, 2022

WHEREAS, emergencies can occur at any time that require police, fire or emergency medical services; and,

WHEREAS, when an emergency occurs the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and,

WHEREAS, the safety of our police officers and firefighters is dependent upon the quality and accuracy of information obtained from citizens who telephone the Peru Police Dispatch and Illinois Valley Regional Dispatch Center and,

WHEREAS, Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and,

WHEREAS, Public Safety Telecommunicators are the single vital link for our police officers and firefighters by monitoring their activities by radio, providing them information and ensuring their safety; and,

WHEREAS, Public Safety Telecommunicators of the Peru Police Dispatch and Illinois Valley Regional Dispatch Center have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and,

WHEREAS, each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year;

NOW, THEREFORE, the City of Peru declares the week of April 10 through 16, 2022, to be National Public Safety Telecommunicators Week in Peru in honor of the men and women whose diligence and professionalism keep our city and citizens safe.

IN WITNESS WHEREOF, I have hereunto set my hand, and caused the Seal of the City of Peru, to be affixed.

Dated the 11th day of April 2022

(SEAL)

Mayor

City Clerk

CITY OF PERU REGULAR COUNCIL MEETING MARCH 28, 2022

A regular meeting of the Peru City Council was called to order by Mayor Ken Kolowski in the Peru City Council Chambers on Monday, March 28, 2022, at 7:25 p.m.

Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Bufo present.

All joined in the Pledge of Allegiance to the Flag of the United States of America.

PUBLIC COMMENT

PRESENTATION

Police Chief Bob Pyszka introduced new police officer Alec Lindemann to the council and provided the following statement:

Alec is a native of Peru, was born and raised in the Il Valley. He attended and graduated from IVCC in 2017 and then furthered his education at Western Illinois University where he obtained a bachelor's degree in law enforcement with a minor in Psychology. While attending both of these colleges, Alec was an intern for not only the Peru Police Department but also for the Galesburg Police Department. After finishing his education, he was offered the opportunity to become a Galesburg Police Officer which he has been doing since October of 2020. While employed by Galesburg Police Department Alec has received two Blue Max awards. The Blue Max award is an internal award for outstanding work. One award was for the assistance in locating an armed subject and the other award was for using safe tactics while taking a subject into custody that wanted to harm fellow officers and other innocent bystanders.

In Alec's down time he enjoys going to the gym, spending time outdoors, family and friends, and spending time with his two-year-old husky.

Alec will be a great addition to the Peru Police Department team, and we look forward to him starting on April 4th.

Mayor Kolowski swore in Officer Alec Lindemann.

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the Regular Minutes of March 14, 2022, Treasurer's Report for February 2022 and Peru Volunteer Ambulance Service Inc. Activity Summary for February 2022. Alderman Payton made a motion the minutes and report be received and placed on file. Alderman Waldorf seconded the motion; motion carried.

FINANCE AND SAFETY COMMITTEE

Alderman Buffo presented the following disbursements for payment on March 30, 2022:

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$340,302.19
Insurance Fund	604.44
Utility Fund	597,262.46

CITY OF PERU REGULAR COUNCIL MEETING MARCH 28, 2022

Landfill Fund	610.00
Airport Fund	<u>17,295.36</u>
Total	\$956,074.45

Alderman Buffo made a motion the disbursements be received, placed on file and the bills be paid in the usual manner. Alderman Sapienza seconded the motion. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Alderman Buffo made a motion to approve \$500.00 donation to Horizon House Road to Independence Campaign. Alderman Sapienza seconded the motion. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Alderman Sapienza made a motion to approve \$3,000.00 contribution to Illinois Valley Animal Rescue (IVAR). Alderman Payton seconded the motion. Mayor Kolowski stated IVAR does a lot for the city and this is near and dear to his heart. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Justin Miller, Director of Finance reminded the council of the budget hearing on April 25th at 6:30 p.m. Mr. Miller reported there will be one more draft produced before the hearing and he would be happy to answer any questions.

PUBLIC SERVICES COMMITTEE

Alderman Waldorf made a motion to award the 2022 RBI/MFT Program to Universal Asphalt & Excavating in the amount of \$984,904.61. Alderman Lukosus seconded the motion. Eric Carls, Director of Engineering and Zoning reported this is the annual street program (various locations) using Rebuilding Illinois Funds and MFT funds. Mayor Kolowski reported the budget for the street program is typically \$700,000 but with additional RBI funds, the project increased by \$200,000. Mayor Kolowski thanked Mr. Carls and Finance Director Justin Miller for their efforts. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Eric Carls, Director of Engineering and Zoning reported the city will be updating the PASER program. (The report is used to serve as the City of Peru's asset management plan for all roadway's being considered for street maintenance or reconstruction).

Alderman Waldorf made a motion to authorize a contract extension with Peru Greenhouses for the City Landscape Maintenance (Planter Boxes) for \$165.00 each (approx. 97 planters) per year for 3-year period. PSM/Fire Chief Jeff King reported the city started off with 40 planter boxes. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Alderman Edgcomb made a motion to authorize a contract extension with Specialty Landscaping for the City's Landscape Maintenance (Landscape Beds) for \$35,593.00 per year for a 3-year period. Eric Carls, Director of Engineering and Zoning reported the price per bed is less than original contract. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

CITY OF PERU REGULAR COUNCIL MEETING MARCH 28, 2022

POLICE AND FIRE COMMITTEE

Alderman Buffo congratulated newly appointed Police Officer Alec Lindemann. Police Chief Bob Pyszka stated Officer Lindemann's supervisor from Galesburg stated he will go far.

Police Chief Bob Pyszka reported he ordered a (budgeted) second squad car and looking at 30+ weeks for delivery. Chief Pyszka also reported 2 squad cars are being equipped.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6631

AN ORDINANCE AUTHORIZING THE CEDING OF 2022 PRIVATE ACTIVITY BONDING AUTHORITY

Alderman Payton made a motion the ordinance be adopted as written and read. Alderman Tieman seconded the motion. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6632

AN ORDINANCE VACATING A PORTION OF CHICAGO STREET IN THE CITY OF PERU, ILLINOIS, TO PROMIER PROPERTIES LLC AND THE STATE OF ILLINOIS

Alderman Ballard made a motion the ordinance be adopted as written and read. Alderman Tieman seconded the motion. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6633

AN ORDINANCE VACATING A PORTION OF FRANKLIN STREET IN THE CITY OF PERU, ILLINOIS TO PROMIER PROPERTIES LLC AND BARNES LIMITED GROUP LLC

Alderman Edgcomb made a motion the ordinance be adopted as written and read. Alderman Ballard seconded the motion. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6634

AN ORDINANCE AUTHORIZING ACCEPTANCE OF EASEMENTS FROM PERU FAITH ASSEMBLY OF GOD, INC. (800 WENZEL ROAD)

Alderman Payton made a motion the ordinance be adopted as written and read. Alderman Edgcomb

CITY OF PERU REGULAR COUNCIL MEETING MARCH 28, 2022

seconded the motion. Eric Carls, Director of Engineering and Zoning stated this easement is necessary for us to construct a section of watermain for the Pohar Crossing subdivision. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6635

AN ORDINANCE AUTHORIZING THE EXUECTION OF AN AMENDED LEASE AGREEMENT BY AND BETWEEN THE CITY OF PERU AND SOUTH SHORE BOAT CLUB OF PERU, ILLINOIS

Alderman Waldorf made a motion the ordinance be adopted as written and read. Alderman Sapienza seconded the motion. Corporate Counsel Scott Schweickert reported there is no change to the lease agreement, that it is just a name change; the entity name in the lease needed to be the same. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6636

AN ORDINANCE APPOINTING FINANCE DIRECTOR, JUSTIN MILLER TO THE ILLINOIS MUNICIPAL ELECTRIC AGENCY BOARD OF DIRECTORS

Alderman Lukosus made a motion the ordinance be adopted as written and read. Alderman Waldorf seconded the motion. Alderman Lukosus reported he is stepping down as a member and Mr. Miller will take over as a member on the board. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

Mayor Kolowski inquired about adding Shop Dine Enjoy signs under the Welcome to Peru signs. Council was in favor.

PETITIONS AND COMMUNICATIONS

Deputy Clerk Stephanie Piscia presented a communication from Blake Smith of Alpha Omega Motorcade informing the city of motorcade through the City of Peru (I-80) on June 5, 2022. Alderman Waldorf made a motion to receive the communication, place it on file and grant permission. Alderman Payton seconded the motion; motion carried.

Deputy Clerk Stephanie Piscia presented a petition from Joe Welte requesting variances for property located at 4401-4431 Progress Boulevard, Peru, IL. Alderman Payton made a motion the petition be received, placed on file and referred to the Planning/Zoning Commission for review and recommendation. Alderman Lukosus seconded the motion; motion carried.

CITY OF PERU REGULAR COUNCIL MEETING MARCH 28, 2022

Deputy Clerk Stephanie Piscia presented a petition from Jordan and Meghan Lutes requesting variance for property located at 1307 Herbert Street, Peru, IL. Alderman Ballard made a motion the petition be received, placed on file and referred to Planning/Zoning Commission for review and recommendation. Alderman Lukosus seconded the motion; motion carried.

MAYOR'S NOTES

Parks, Recreation and Special Events Director Adam Thorson reported the Easter Egg Hunt will be April 9th starting at 12pm for a reserved sensory time for children with special needs, followed by 1-3pm for any other children wishing to participate. The hunt will take place at Centennial Park.

Mayor Kolowski reported on the Cops 4 Cancer UNFI Truckload Sale held at the Peru Mall and asked Police Chief Bob Pyszka and Cops 4 Cancer board member to provide an update. Chief Pyszka stated due to Covid-19, the event was not held the last two year and this event surpassed their goal. Chief Pyszka reported the event made \$160,000 in two days. Chief Pyszka stated the money raised will go fast as the organization gave out \$30,000 last month. Chief Pyszka stated he hopes to have UNFI back next year but there is talk they want to take their fundraiser to a national level.

Mayor Kolowski reported the Peru Mall also hosted the Home, Lawn, and Lifestyle Show and it was great to see all the energy at the mall.

CLOSED SESSION

Alderman Waldorf made a motion to go into closed session to discuss meetings on collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees and to discuss meetings where the purchase or lease of real property for the use of the public body is being considered, including meetings held for the purpose of discussion whether a particular parcel should be acquired, or where the public body is considering the setting of a price for sale or lease of its property. Alderman Lukosus seconded the motion. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Closed session began at 7:59 p.m.; ended at 8:35 p.m.

Alderman Payton made a motion to reopen the meeting. Alderman Lukosus seconded the motion. Deputy Clerk Stephanie Piscia called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Bufo present.

ADJOURNMENT

Alderman Waldorf made a motion that the meeting be adjourned. Alderman Lukosus seconded the motion and motion carried. Meeting adjourned at 8:36 p.m.

Peru Police Department
Monthly Report / March 2022

Date: April 11, 2022

To: Mayor Kolowski, City Clerk Bartley,
and Members of the City Council

From: Chief Robert A.Pyszka

Month/Year: March 2022

Peru Police Department

Department Roster (Serving Since)

Sworn Personnel

Chief Robert Pyszka	10/2/1990
Deputy Chief Sarah Raymond	6/20/2004
Lieutenant Douglas Bernabei	7/1/2006
Detective Commander Dennis Hocking	9/25/1997
Sergeant Edward DeGroot	12/28/1995
Sergeant Scott DeGroot	1/9/2000
Sergeant Rick Piscia	6/15/2000
Sergeant Arthur Smith	8/18/2002
Officer Adam Conness	9/16/1996
Officer Mark Credi	9/23/1997
Officer John Atkins	8/12/2002
Detective Amy Sines	9/22/2003
Officer Nick Biagioni	5/7/2007
Officer Ben Bentley	7/30/2007
SIU Detective Brad Jones	10/1/2007
Officer Jeff Paul	11/28/2007
K-9 Officer Matt Peters	1/7/2008
K-9 Officer Ryan Kowalczyk	9/1/2010
Officer Brad Anderson	6/28/2015
Officer Aaron Querciagrossa	9/12/2016
Officer Josh Theisinger	7/31/2017
Officer Brendan Sheedy	9/3/2019
Officer Michelle Leary	9/14/2020
Officer Hunter Wright	11/9/2020
Part-time Officer William Sommer	1/13/2020

Full-time Civilian Personnel

Administrative Assistant Michelle Wagner	5/10/1993 F/T 01/01/1996
Community Service Officer Blake Frund	2/26/2018
Public Safety TC Christie DeGroot	7/6/2021

Part-time Civilian Personnel

Custodian Jeri Etscheid	12/7/2012
Crossing Guard Beverly Eich	1/14/2002
Crossing Guard Katherine Baker	9/3/2002
Crossing Guard Jacqueline Caputo	8/17/2009
Crossing Guard Debra Kurrle	8/23/2010
Crossing Guard Jeri Etscheid	8/21/2013
Crossing Guard Courtney Wagner	8/20/2014
Crossing Guard Paul Etscheid	8/17/2015
Crossing Guard Lisa Vondrehle	11/8/2016

Operations Report

March 2022

Reports

Police-total calls for service/officer initiated activities	1793
Total case reports written	78
Total Accidents Investigated	59
(State reports) \$1500 damage or injuries	39
(CAD reports) under \$1500 damage	20
Motorist Assist	64
Alarms Received	20

Vehicles

Total Vehicle Mileage	18,600
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Fines / Fees / Grants / Reimbursements

March 2022

Court Dispositions/Traffic Fines	\$1,712.50
Administrative Adjudication Fines	\$1,075.00
D.U.I. Equipment Fund	\$350.00
Drug Enforcement Fund PPD Cases	\$0.00
Drug Enforcement Forfeitures	\$0.00
Court Supervision/Squad Car Fund	\$20.00
Vehicle Impound Fees	\$1,250.00
Photocopying Fees	\$0.00
Parking Ticket Fines	\$440.00
Warrant Fees	\$70.00
Grants Received in Dollars (Traffic Safety)	\$969.48
Reimbursements Received (Code Red)	\$10,638.00
Total Police Income for Month	\$16,524.98

Traffic Enforcement

March 2022

Citations

Total Citations Issued including ADJ	74
Speeding Citations Issued	4
DUI Citations Issued	3
All Other Traffic Citations Issued	46
Parking Citations Issued	8
Total Number of Traffic Stops	96

Warnings

Vehicles stopped & driver given warning (written and verbal warnings)	62
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Freedom of Information Act (FOIA)

March 2022

Total Number of Requests	26
Manhours Expended	9.75
Total Employee Cost	\$484.97

Administrative Adjudication Monthly Report

Citations

March 2022

Traffic & Non-Traffic Citations

Traffic Charges Filed	3
Non-Traffic Charges Filed	4
Total Charges Filed	7

Non-Traffic Citation Break-Down

Animal Violations	1
Burning Violations	0
Criminal Trespass	0
Disorderly Conduct	0
Illegal Consumption/Possession Alcohol	0
Noise Violations	0
Parking	0
Property Maintenance	1
Retail Theft	1
All Other Miscellaneous	1

Dispositions

March 2022

Pre-Paid Prior to Hearing	2
Admitted Liable/Pled Guilty	1
Failed to Appear/Default	3
Continued	0
Contested Hearing/Found Liable	0
Contested Hearing/Found Not Liable	0
Contested Hearing/Dismissed For Cause	1

Fines / Fees / Payments Collected

March 2022

Impound Fees Paid	\$1,000.00
Adjudication Fees Paid	\$675.00
Fees Collected from Previous Months	\$400.00
Total	\$2,075.00

Fines / Fees / Payments Time to Pay Given

March 2022

Impound Fee Payment Plan/Collection Pending	\$0.00
Adjudication Fees Payment Plan/Collection Pending	\$450.00
Total	\$450.00

Administrative Officer Fees Paid

March 2022

Administrative Officer Fees Paid	\$500.00
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Community Presentations and Meetings

3/1/2022	Chief Pyszka	Police and Fire Committee
	Chief Pyszka	Public Services Committee
	Chief Pyszka	Finance Committee
	Chief Pyszka	City Council Meeting
3/1/2022	Deputy Chief Raymond	March 1/2 Champions of Children Conference
3/3/2022	Various PPD Members	Vest Fitting
3/3/2022	Deputy Chief Raymond	Jelani Day Task Force Meeting
3/4/2022	Chief Pyszka	Peru Rotary
3/4/2022	Various PPD Members	Employee Appreciation Luncheon
3/9/2022	Chief Pyszka	Flock Camera Walmart
3/10/2022	Chief Pyszka	ERP Meeting
	Admin. Asst. Wagner	ERP Meeting
3/14/2022	Chief Pyszka	Police and Fire Committee
	Chief Pyszka	Public Services Committee
	Chief Pyszka	Finance Committee
	Chief Pyszka	City Council Meeting
3/15/2022	Chief Pyszka	Leopardo Building walk through
	Lieutenant Bernabei	Leopardo Building walk through
3/15/2022	Chief Pyszka	Taste of the Illinois Valley
	Deputy Chief Raymond	Taste of the Illinois Valley
	CSO Frund	Taste of the Illinois Valley
3/15/2022	Detective Sines	LPHS Career Day
	CSO Frund	LPHS Career Day
3/15/2022	Lieutenant Bernabei	IVRD Schedule Anywhere
3/16/2022	Chief Pyszka	Safety Committee Meeting
	Admin. Asst. Wagner	Safety Committee Meeting
3/16/2022	Lieutenant Bernabei	IVRD Building and Grounds
3/16/2022	Lieutenant Bernabei	Flock Camera Walmart
3/16/2022	Lieutenant Bernabei	Administrative Adjudication
	Admin. Asst. Wagner	Administrative Adjudication
3/17/2022	Lieutenant Bernabei	IVRD Building and Grounds
3/22/2022	Deputy Chief Raymond	Health and Wellness Committee
	Admin. Asst. Wagner	Health and Wellness Committee
	CSO Frund	Health and Wellness Committee
3/23/2022	Chief Pyszka	TBM Meeting
	Deputy Chief Raymond	TBM Meeting
	Lieutenant Bernabei	TBM Meeting
3/23/2022	Lieutenant Bernabei	IVRD Building and Grounds
	Lieutenant Bernabei	IVRD Labor Meeting
3/24/2022	Chief Pyszka	Department Head Meeting
3/24/2022	Deputy Chief Raymond	CAC Case Review
3/25/2022	Chief Pyszka	Digiticket Meeting
	Chief Pyszka	WTH Meeting
	Chief Pyszka	Flock Camera Walmart
3/25/2022	Deputy Chief Raymond	TBM Meeting
	Lieutenant Bernabei	TBM Meeting
3/25/2022	Lieutenant Bernabei	IVRD Labor Meeting
3/26/2022	Chief Pyszka	TEST Dinner
3/28/2022	Chief Pyszka	Police and Fire Committee
	Chief Pyszka	Public Services Committee
	Chief Pyszka	Finance Committee
	Chief Pyszka	City Council Meeting
3/28/2022	Deputy Chief Raymond	CAC Peer Review
3/29/2022	Lieutenant Bernabei	IVRD Kmetz on site
	Lieutenant Bernabei	IVRD Labor Meeting
	Lieutenant Bernabei	IVRD Board Meeting
3/30/2022	Chief Pyszka	Midland States Bank Meeting
3/30/2022	Lieutenant Bernabei	JETSB Meeting
3/30/2022	Deputy Chief Raymond	TBM Mapping Meeting
3/31/2022	Chief Pyszka	State of the City Luncheon
3/31/2022	Deputy Chief Raymond	Crossbridge Church/PD Collaborative Meeting
3/31/2022	Lieutenant Bernabei	Ottawa Central Dispatch/VP RMS

Community Service Officer Report

March 2022

Abandoned Vehicles	6
Administrative Duties	27
All Other City Ordinances	6
Animal Complaints	6
Assisted Fire/EMS	17
Assisted Police	3
Assists	8
Building/Zoning	3
Burning Complaint	0
Car Seat Installations	7
Community Contacts/School Walk Through	25
Extra Patrol	4
Failure to Register (Warrant Issued)	0
Fingerprints	3
Follow-ups/Meetings	70
Found article	0
High Grass/Clippings	0
IDOC Releases	1
Information CADs	10
Motorist Assists	12
Parade Details	0
Park Security Checks	90
Parking Complaints	5
Private Property Accidents	3
Property Maintenance	8
Public Works	2
Roadway Obstruction	1
School Crossing	11
Sex/Violent Offender Registrations/verification	18
Shopping Detail	0
Special Details	2
Traffic Control	4
Training	1
Utilities Complaint	1
Vehicle Disposals	0
Vehicle Maintenance	19
Total	373

Citations

ADJ	7
Parking	1

Thank
you

May 2022

To all of the Arw police department,
our thanks, for the award created
& presented to the teens Tuesday, nite.

We are the proud grandparents of
hogan Arpels. We know he is also
grateful & forever thankful for your
help, as we know, the woman rescued
is also. We hope that she is doing
okay.

Our thanks,
Steve & Sandy Arpels



City of Peru



Tyler Dobrich
Building Inspector

P.O. Box 299 • 1901 Fourth Street • Peru, IL 61354-0299
off: 815-223-1148 • fax: 815-223-9381 • cell: 815-830-1239 www.peru.il.us



To: Mayor Ken Kolowski
City Attorney Scott Schweickert
City Clerk Dave Bartley
Peru City Council Members

From: Tyler Dobrich
Building & Zoning Officer

Subject: Building Permits - First Quarter Report 2022

Date: April 11, 2022

Attached for your information is the building permit report. There were forty-seven (47) building permits issued during the First Quarter period ending March 31, 2022.

The total construction costs permitted were \$1,292,254.00. Permit fees in the amount of \$4,252.45 were charged and collected. Inspection and other fees of \$875.00 were collected.

For the same period in 2021 there were a total of thirty-six (36) permits issued. The total construction costs for the same period were \$930,814.00.

Accordingly, I have deposited the total collected fees of \$5,127.45 with the City Clerk for the First Quarter 2022 Building Permits.

Respectfully Submitted,

A handwritten signature in blue ink, which appears to read "Tyler Dobrich", is written over the typed name.

Tyler Dobrich
Building & Zoning Inspector

Permit Report by Type and Costs for Year 2022

Permits Per Quarter

Construction Costs Per Quarter

Construction Type	Code Ref #	1st "A"	2nd "B"	3rd "C"	4th "D"	Total		1st "A"	2nd "B"	3rd "C"	4th "D"	Total
House	1					0						\$ -
Duplex	2					0						\$ -
Home Add/Remodel	3	3				3		\$ 82,820.00				\$ 82,820.00
Garage	4	1				1		\$ 22,000.00				\$ 22,000.00
Pool/Deck	5					0						\$ -
Porch	6	1				1		\$ 19,500.00				\$ 19,500.00
Storage Shed	7	2				2		\$ 18,000.00				\$ 18,000.00
New Commercial	8					0						\$ -
Add/Renovate Commercial	9	3				3		\$ 209,960.00				\$ 209,960.00
Demolition	10	2				2		\$ 19,500.00				\$ 19,500.00
Signs	11	2				2		\$ 20,000.00				\$ 20,000.00
New Industrial	12	1				1		\$ 350,000.00				\$ 350,000.00
Add/Renovate Industrial	13	1				1		\$ 26,750.00				\$ 26,750.00
Storage/Warehouse	14	1				1		\$ 369,131.00				\$ 369,131.00
Site Development	15					0						\$ -
Misc./Special	16	3				3		\$ 61,618.00				\$ 61,618.00
Fences	17	16				16		\$ 92,975.00				\$ 92,975.00
Telecom	18	11				11		\$ -				\$ -
Totals		47	0	0	0	47		\$ 1,292,254.00	\$ -	\$ -	\$ -	\$ 1,292,254.00

Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H2O Fee	Other
1st Quarter	\$ 4,252.45	\$ 675.00	\$ -	\$ 200.00
2nd Quarter				
3rd Quarter				
4th Quarter				
Total	\$ 4,252.45	\$ 675.00	\$ -	\$ 200.00

1ST QUARTER 2022

APPLICANT	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER	H2O FEE
Marc Scolari	2/28/2022	21D42	17	Fence	1116 Herbert	\$ 375.00	\$ 25.00	N/A	N/A	N/A
Charles Trovero Jr	2/28/2022	21D43	17	Fence	23 Gunia	\$ 13,500.00	\$ 40.50	N/A	N/A	N/A
Comcast	1/13/2022	22A01	18	Utility	1002 Shooting Park Rd / Dominos	\$ -	\$ -	N/A	N/A	N/A
Ameren	1/5/2022	22A02	18	Utility	Water Street	\$ -	\$ -	N/A	N/A	N/A
Thomas Hartmen	2/28/2022	22A03	17	Fence	1026 28th Street	\$ 6,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	2/3/2022	22A04	18	Utility	2700 May Road	\$ -	-	N/A	N/A	N/A
Sherry Schaefer	2/28/2022	22A06	14	Airplane Hangar	Airport	\$ 369,131.00	\$ 1,107.39	\$ 200.00	N/A	N/A
Carlos Teran	2/28/2022	22A07	10	Demolition	2700 May Road	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Speedway LLC	2/28/2022	22A08	9	Alteration	3151 May Rd	\$ 175,000.00	\$ 725.00	\$ 200.00	N/A	N/A
S&S Lighting	2/28/2022	22A09	11	Signage	1631 4th St	\$ 3,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	2/10/2022	22A10	18	Utility	1270 May Road	\$ -	\$ -	N/A	N/A	N/A
Ameren	2/10/2022	22A11	18	Utility	2001 11th St	\$ -	\$ -	N/A	N/A	N/A
Comcast	2/14/2022	22A12	18	Utility	1500 4th St	\$ -	\$ -	N/A	N/A	N/A
Comcast	2/16/2022	22A13	18	Utility	May Road & Plak Road	\$ -	\$ -	N/A	N/A	N/A
IL Valley Pads	2/28/2022	22A14	7	Outdoor Shelter	1320 Menards Dr	\$ 15,000.00	\$ -	N/A	N/A	N/A
Kevin Kiernan	2/28/2022	22A15	13	Intallation of Car Port	3033 May Rd	\$ 26,750.00	\$ 130.25	\$ 50.00	N/A	N/A
Walmart	2/28/2022	22A16	9	Intall New Notification Device in Mothers Room	5307 IL 251	\$ 29,000.00	\$ 87.00	N/A	N/A	N/A
Nathan Drewle	2/21/2022	22A17	6	Porch	2416 6th St	\$ 19,500.00	\$ 25.00	N/A	N/A	N/A
Kohl's-Sephora	3/10/2022	22A19	9	Sprinkler Sys	5254 IL 251	\$ 5,960.00	\$ 25.00	N/A	N/A	N/A
OZKO-Signs & Lighting (SPEEDWAY)	3/31/2022	22A20	11	Signage	3151 MAY RD	\$ 17,000.00	\$ 51.00	N/A	N/A	N/A
Comcast (Walgreens)	3/4/2022	22A22	18	Utility	1033 Shooting Park Road	\$ -	\$ -	N/A	N/A	N/A
Rick Schafer	2/28/2022	22A23	7	Portable Building	1015 28th St	\$ 3,000.00	\$ 25.00	N/A	N/A	N/A
Harold Statler	3/11/2022	22A26	17	Fence	2042 Schuyler	\$ 3,000.00	\$ 25.00	N/A	N/A	N/A
Paul Smith	3/11/2022	22A27	17	Fence	814 14th	\$ 6,000.00	\$ 25.00	N/A	N/A	N/A

Joseph Ennenbach	3/11/2022	22A28	17	Fence	2605 Marquette Rd	\$ 6,000.00	\$ 25.00	N/A	N/A	N/A
Scott & Barb Harl	3/11/2022	22A29	17	Fence	2009 Seventh Street	\$ 1,900.00	\$ 25.00	N/A	N/A	N/A
Ameren	3/15/2022	22A30	18	Utility	2001 Water Street	\$ -	\$ -	N/A	N/A	N/A
Ameren	3/16/2022	22A31	18	Utility	1834 Pike Street	\$ -	\$ -	N/A	N/A	N/A
Larry Essex	3/31/2022	22A32	17	Fence	2021 1st St	\$ 2,500.00	\$ 25.00	N/A	N/A	N/A
Alyssa Curtin	3/31/2022	22A33	3	Roof	2021 Melba Pl	\$ 15,000.00	\$ 45.00	N/A	N/A	N/A
Michele Honecker-Ummel	3/31/2022	22A34	17	Fence	1710 Sycamore St	\$ 9,000.00	\$ 25.00	N/A	N/A	N/A
Dale Spelich	3/30/2022	22A35	10	Demolition	1115 Monks Ave	\$ 9,500.00	\$ 25.00	N/A	N/A	N/A
Hy-Vee	3/31/2022	22A36	16	Temp Tent	1651 Midtown Rd	\$ -	\$ 25.00	N/A	N/A	N/A
Thomas Lewis	3/21/2022	22A37	3	Addition	826 16th Street	\$ 29,820.00	\$ 89.46	N/A	\$ 100.00	N/A
Steve Olsen	3/31/2022	22A39	12	Storage Building	4800 Industrial Dr	\$ 350,000.00	\$ 1,050.00	\$ 125.00	N/A	N/A
Tim Platt	3/31/2022	22A40	17	Fence & Shed	2412 Becker Dr	\$ 14,000.00	\$ 42.00	N/A	N/A	N/A
American Red Cross	3/31/2022	22A41	16	Replace Roof	1530 4th St	\$ 51,618.00	\$ 154.85	N/A	N/A	N/A
Ron & Amy Marini	3/31/2022	22A42	4	Shop-Garage	1902 Plain St	\$ 22,000.00	\$ 66.00	\$ 50.00	\$ 100.00	N/A
Mark Witalka	3/31/2022	22A43	17	Fence	2151 Wynnwood Ln	\$ 4,000.00	\$ 25.00	N/A	N/A	N/A
Tom & Angela Ladzinski	3/31/2022	22A44	17	Fence	1308 West St	\$ 9,000.00	\$ 25.00	N/A	N/A	N/A
Jon Birkenbuel	3/31/2022	22A45	17	Fence	1803 Church	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Joseph Donahue	3/31/2022	22A46	17	Fence	2620 Becker Dr	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Noel Zeman	3/31/2022	22A47	17	Fence	1811 Pike St	\$ 1,700.00	\$ 25.00	N/A	N/A	N/A
RaeJean Newell	3/31/2022	22A48	17	Fence	1025 Pike St	\$ 1,000.00	\$ 25.00	N/A	N/A	N/A
Mark Whiting/ Paul Bleck	3/31/2022	22A50	3	Close in Screen Porch & Reframe Flat Roof w/Pitched Roof	2216 Elmwood	\$ 38,000.00	\$ 114.00	\$ 50.00	N/A	N/A
Barbara Galick	3/31/2022	22A51	16	Replacing Driveway	1327 Grant St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	3/30/2022	22A52	18	Utility	1230 May Road	\$ -	\$ -	-	N/A	N/A
						\$ 1,292,254.00	\$ 4,252.45	\$ 675.00	\$ 200.00	\$ -

City of Peru Disbursements to be Paid 04/13/2022
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FUND	FUND NAME	
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10	General Fund	449,550.33
15	Insurance Fund	13.14
21	Garbage Fund	73,174.60
60	Utility Fund	794,162.50
85	Airport Fund	4,407.80

	\$	1,321,308.37
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VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
LOCKER ROOM	10 -5-10-92900	CITY GEAR CLOTHING	315.00	GENERAL	ELECTED OFFICIALS	MISCELLANEOUS EXP
PETTY CASH	10 -5-12-56000	POSTAGE	10.69	GENERAL	CLERK'S OFFICE	POSTAGE
QUADIENT INC	10 -5-12-56000	PSTG METER REFILL	500.00	GENERAL	CLERK'S OFFICE	POSTAGE
QUADIENT INC	10 -5-12-56000	PSTG METER REFILL	500.00	GENERAL	CLERK'S OFFICE	POSTAGE
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	184.23	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
TNT LAWN & SNOW, LLC	10 -5-14-54900	1304 PROSPECT-CODE ENF MOWS	40.00	GENERAL	CITY ENGINEER	CODE ENFORCEMENT EXP
DUNCAN & BRANDT	10 -5-14-54950	ADJ HEARING-MAR22	166.67	GENERAL	CITY ENGINEER	ADM HEARING EXP
MARCO, INC	10 -5-14-56400	ENG CANON-APRIL	423.20	GENERAL	CITY ENGINEER	MAINTENANCE AGREEMENTS
AMAZON CAPITAL SERVICES	10 -5-14-65200	SURFACE CAR CHARGER	19.98	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-14-65200	BOOT BRUSH CLEANER	19.99	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-14-65500	FUEL-ENGINEER	382.10	GENERAL	CITY ENGINEER	FUEL & OIL VEHICLES
PETTY CASH	10 -5-15-47000	THOMSON XMAS BONUS ADD-ON	50.00	GENERAL	ADMINISTRATIVE	CHRISTMAS BONUS
DUNCAN & BRANDT	10 -5-15-54950	ADJ HEARING-MAR22	166.66	GENERAL	ADMINISTRATIVE	ADM HEARING EXP
LASALLE PUBLISHING/LEGA	10 -5-15-56200	GAPEN HEARING	387.80	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	HEARING 4/20 WEL	259.13	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
LASALLE PUBLISHING/LEGA	10 -5-15-56200	HEARING 4/20 LUT	250.31	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
IL OFFICE OF THE STATE	10 -5-15-59900	ANN ELEV CERT RNWL	75.00	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MARCO, INC	10 -5-15-59900	SHARP CONTRACT	71.24	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MAUTINO DIST CO INC	10 -5-15-65200	WATER	46.50	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MAUTINO DIST CO INC	10 -5-15-65200	MAR22 COOLER RENTALS	24.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
PETTY CASH	10 -5-15-65200	SUPPLIES	12.39	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
UPS	10 -5-15-65200	SHIPPING	47.21	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
ERIC CARLS	10 -5-15-91000	ECON DEV DINNER	323.57	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
OVAL WACKER CONSULTING	10 -5-15-91000	APR22 CONSULTANT	3,333.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
TONY'S BUTT SHACK	10 -5-15-91000	SHOP PERU	100.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
IL VALLEY ANIMAL RESCUE	10 -5-15-94000	ANNUAL DONATION	3,000.00	GENERAL	ADMINISTRATIVE	DONATIONS
PERU POLICE PENSION FUN	10 -5-16-46400	APR22 CONTRIBUTION	83,333.33	GENERAL	POLICE	PPNS CONTRB/PPRT
AMAZON CAPITAL SERVICES	10 -5-16-47100	QUERCIAGROSSA CA	150.74	GENERAL	POLICE	CLOTHING ALLOWANCE
STREICHERS	10 -5-16-47100	BENTLEY CA	120.00	GENERAL	POLICE	CLOTHING ALLOWANCE
REEVES CO INC	10 -5-16-47110	NAMEPINS	55.31	GENERAL	POLICE	OTHER UNIFORM
FICEK ELECTRIC & COMMUN	10 -5-16-51200	XIMA SOFTWARE INSTALL	3,898.00	GENERAL	POLICE	R&M/EQUIPMENT
BEARD BROTHERS INC	10 -5-16-51300	PPD45 REAR GLASS	1,109.65	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD40 MNTNCE	2,950.66	GENERAL	POLICE	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD14 MNTNCE	827.63	GENERAL	POLICE	R&M/VEHICLES
ST. MARGARET'S HOSPITAL	10 -5-16-53410	LINDENMAN-MED SVCS	82.05	GENERAL	POLICE	EMPLOYMENT TESTING
DUNCAN & BRANDT	10 -5-16-54950	ADJ HEARING-MAR22	166.67	GENERAL	POLICE	ADM HEARING EXP
IL DEPT OF PUBLIC HEALT	10 -5-16-55500	EMR RNWL THEISINGER	20.00	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
POWERPHONE INC	10 -5-16-55500	C DEGROOT CERTIFICATION	258.00	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
PETTY CASH	10 -5-16-56000	POSTAGE	166.56	GENERAL	POLICE	POSTAGE
COMCAST BUSINESS	10 -5-16-56100	POLC PHONE TO 4/15	401.79	GENERAL	POLICE	TELEPHONE
COMCAST BUSINESS	10 -5-16-56100	POLC INTERNET TO 4/15	710.00	GENERAL	POLICE	TELEPHONE
VERIZON WIRELESS	10 -5-16-56100	POLC WIRELESS TO 3/20	431.35	GENERAL	POLICE	TELEPHONE
MARCO TECHNOLOGIES LLC	10 -5-16-56400	POLC MNTNCE 4/22	1,030.74	GENERAL	POLICE	MAINTENANCE AGREEMENTS
TEE JAY CENTRAL INC.	10 -5-16-56400	DOOR MNTNCE	316.00	GENERAL	POLICE	MAINTENANCE AGREEMENTS
AMEREN ILLINOIS	10 -5-16-57100	13260-71020 2650 N PEORIA ST	1,198.97	GENERAL	POLICE	UTILITIES
ARAMARK UNIFORM SERVICE	10 -5-16-59900	POL-MAT SVC	64.61	GENERAL	POLICE	CONTRACTUAL SERVICE
IL VALLEY EXCAVATING IN	10 -5-16-59900	POLC-SNOW REMOVAL	1,328.00	GENERAL	POLICE	CONTRACTUAL SERVICE
IL VALLEY EXCAVATING IN	10 -5-16-59900	POLC-FEB SNOW RMVL	2,535.00	GENERAL	POLICE	CONTRACTUAL SERVICE
IL VALLEY EXCAVATING IN	10 -5-16-59900	POLC-MAR SNOW RMVL	414.25	GENERAL	POLICE	CONTRACTUAL SERVICE
J B CONTRACTING CORP	10 -5-16-59900	BACKFLOW PREV TEST	500.00	GENERAL	POLICE	CONTRACTUAL SERVICE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
TNT LAWN & SNOW, LLC	10 -5-16-59900	NOV21 MOWS	300.00	GENERAL	POLICE	CONTRACTUAL SERVICE
CAPITAL ONE/WALMART	10 -5-16-65200	POLICE SUPPLIES	165.37	GENERAL	POLICE	OPERATING SUPPLIES
CUSTOM LANYARD	10 -5-16-65200	LANYARDS	251.29	GENERAL	POLICE	OPERATING SUPPLIES
DEBO ACE HARDWARE	10 -5-16-65200	SUPPLIES	9.18	GENERAL	POLICE	OPERATING SUPPLIES
EMERGENCY MEDICAL PRODU	10 -5-16-65200	MED SUPPLIES	447.02	GENERAL	POLICE	OPERATING SUPPLIES
FERGUSON WATERWORKS	10 -5-16-65200	FILTERS	558.00	GENERAL	POLICE	OPERATING SUPPLIES
ILLINOIS PROSECUTOR SER	10 -5-16-65200	SUBSCRIPTION	100.00	GENERAL	POLICE	OPERATING SUPPLIES
PETTY CASH	10 -5-16-65200	OFFICE SUPPLIES	28.74	GENERAL	POLICE	OPERATING SUPPLIES
SIRCHIE FINGER PRINT LA	10 -5-16-65200	SUPPLIES	263.60	GENERAL	POLICE	OPERATING SUPPLIES
BRIDGEVIEW VETERINARY H	10 -5-16-65220	MADDOX-BOARDING	375.00	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
BRIDGEVIEW VETERINARY H	10 -5-16-65220	MADDOX-WELLNESS	46.00	GENERAL	POLICE	SPECIAL PROGRAMS EXPENSE
US BANK VOYAGER FLEET S	10 -5-16-65500	FUEL-POLICE	6,370.21	GENERAL	POLICE	FUEL & OIL VEHICLES
TRANSUNION RISK AND ALTERNAT	10 -5-16-68400	TLO	75.00	GENERAL	POLICE	COMPUTER SOFTWARE
CAMZ COMMUNICATIONS. IN	10 -5-16-88400	PPD33 COMM EQUIP	4,495.00	GENERAL	POLICE	NEW EQUIPMENT/VEHICLES
CAMZ COMMUNICATIONS. IN	10 -5-16-88400	PPD34 COMM EQUIP	4,495.00	GENERAL	POLICE	NEW EQUIPMENT/VEHICLES
PERU FIREFIGHTERS PENSI	10 -5-17-46400	APR22 CONTRIBUTION	12,500.00	GENERAL	FIRE	FIRE PENS/PPRT CONTRIB
COMMUNICATION WORKS	10 -5-17-51200	PAGER REPAIR	437.75	GENERAL	FIRE	R&M/EQUIPMENT
HENRICKSEN	10 -5-17-51210	COMP MONITOR MOUNTS	732.50	GENERAL	FIRE	R&M/COMPUTERS
IAFC MEMBERSHIP	10 -5-17-55300	ANNL DUES	215.00	GENERAL	FIRE	PROFESSIONAL DUES
AMEREN ILLINOIS	10 -5-17-57100	95733-05296 1503 4TH FIRE	1,709.77	GENERAL	FIRE	UTILITIES
CINTAS CORP #396	10 -5-17-59900	FIRE DEPT-MAT SVC	25.77	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORPORATION	10 -5-17-59900	FIRE-EYE STATION SVC	206.19	GENERAL	FIRE	CONTRACTUAL SERVICE
COMCAST CABLE	10 -5-17-59900	FIRE-ADDL CABLE DUE	10.00	GENERAL	FIRE	CONTRACTUAL SERVICE
FLOW MSP	10 -5-17-59900	ANN LICENSE	1,750.00	GENERAL	FIRE	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-17-65200	SUPPLIES	664.02	GENERAL	FIRE	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
HINCKLEY SPRINGS	10 -5-17-65200	FIRE-WATER SVC	92.89	GENERAL	FIRE	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-17-65500	FUEL-FIRE	1,600.93	GENERAL	FIRE	FUEL & OIL VEHICLES
CRYSTEEL TRUCK EQUIPMEN	10 -5-19-51200	D316 BRINE PUMP	835.09	GENERAL	STREET	R&M/EQUIPMENT
SCHMIDT SALES AND SERVI	10 -5-19-51200	ROLLER CARBURETOR/GASKET	298.47	GENERAL	STREET	R&M/EQUIPMENT
HALM'S MOTOR SERVICE	10 -5-19-51300	CUTOFF WHEEL	79.98	GENERAL	STREET	R&M/VEHICLES
LASALLE COUNTY CYLINDER	10 -5-19-51300	SEAL KIT	333.14	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	LIGHTING	110.00	GENERAL	STREET	R&M/VEHICLES
MONROE TRUCK EQUIPMENT	10 -5-19-51300	D314 REPAIRS	354.36	GENERAL	STREET	R&M/VEHICLES
COMPASS MINERALS	10 -5-19-51400	ROAD SALT	8,754.57	GENERAL	STREET	R&M/STREETS
COMPASS MINERALS	10 -5-19-51400	ROAD SALT	19,807.19	GENERAL	STREET	R&M/STREETS
CURRAN MATERIALS CO	10 -5-19-51400	COLD PATCH	334.40	GENERAL	STREET	R&M/STREETS
CURRAN MATERIALS CO	10 -5-19-51400	COLD PATCH	409.60	GENERAL	STREET	R&M/STREETS
CURRAN MATERIALS CO	10 -5-19-51400	COLD PATCH	400.00	GENERAL	STREET	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	STOCKPILE	2,862.89	GENERAL	STREET	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	GRAVEL	3,306.90	GENERAL	STREET	R&M/STREETS
IMUA-IL MUNICIPAL UTILI	10 -5-19-55510	FEB22 SAFETY TRNG	250.00	GENERAL	STREET	SAFETY TRAINING
COMCAST BUSINESS	10 -5-19-56100	PW APR22 PHONE	505.54	GENERAL	STREET	TELEPHONE
AMEREN ILLINOIS	10 -5-19-57100	15285-27851 RT 251	66.67	GENERAL	STREET	UTILITIES
AMEREN ILLINOIS	10 -5-19-57100	35940-87050 4003 PLNK RD	2,349.17	GENERAL	STREET	UTILITIES
FICEK ELECTRIC & COMMUN	10 -5-19-59900	ANN FIRE ALARM	360.00	GENERAL	STREET	CONTRACTUAL SERVICE
IL VALLEY EXCAVATING IN	10 -5-19-59900	FEB-MAR SNOW RMVL	4,429.00	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD & CO INC	10 -5-19-61200	STREET NAME SIGN	213.86	GENERAL	STREET	SIGNS
MICHAEL TODD & CO INC	10 -5-19-61200	STREET NAME SIGN	213.86	GENERAL	STREET	SIGNS
MICHAEL TODD & CO INC	10 -5-19-61200	STREET NAME SIGNS	410.72	GENERAL	STREET	SIGNS
MICHAEL TODD & CO INC	10 -5-19-61200	STREET NAME SIGN	213.86	GENERAL	STREET	SIGNS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MICHAEL TODD & CO INC	10 -5-19-61200	STREET NAME SIGN	213.86	GENERAL	STREET	SIGNS
MICHAEL TODD & CO INC	10 -5-19-61200	STREET NAME SIGN	213.86	GENERAL	STREET	SIGNS
MICHAEL TODD & CO INC	10 -5-19-61200	STREET NAME SIGN	213.86	GENERAL	STREET	SIGNS
MICHAEL TODD & CO INC	10 -5-19-61200	STREET NAME SIGN	410.72	GENERAL	STREET	SIGNS
MICHAEL TODD & CO INC	10 -5-19-61200	"STOP SIGN 36"" (LARGE ONES)"	564.40	GENERAL	STREET	SIGNS
MICHAEL TODD & CO INC	10 -5-19-61200	NO PKG THIS SIDE SIGNS	289.23	GENERAL	STREET	SIGNS
MICHAEL TODD & CO INC	10 -5-19-61200	NO PARKING \$100 FINE SIGN	941.60	GENERAL	STREET	SIGNS
MICHAEL TODD & CO INC	10 -5-19-61200	NO EXIT & NO PARKING SIGNS	299.44	GENERAL	STREET	SIGNS
MICHAEL TODD & CO INC	10 -5-19-61200	NO PKG \$100 FINE & 55 MPH SIGN	998.08	GENERAL	STREET	SIGNS
AIRGAS USA, LLC-NORTH D	10 -5-19-65200	CLAMPS	157.13	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	TOOL	74.20	GENERAL	STREET	OPERATING SUPPLIES
DEBO ACE HARDWARE	10 -5-19-65200	SUPPLIES	2,168.70	GENERAL	STREET	OPERATING SUPPLIES
JP COOKE COMPANY	10 -5-19-65200	STAMPER	39.55	GENERAL	STREET	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10 -5-19-65200	SAND	18.76	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	TOOLS	12.99	GENERAL	STREET	OPERATING SUPPLIES
SNAP-ON TOOLS	10 -5-19-65200	SHOP SUPPLIES	491.00	GENERAL	STREET	OPERATING SUPPLIES
UNITED RENTALS (NORTH A	10 -5-19-65200	CHAIN	40.18	GENERAL	STREET	OPERATING SUPPLIES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,983.75	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,361.30	GENERAL	STREET	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	10 -5-19-65500	FUEL-STREETS	899.59	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10 -5-19-72370	LEASE/PURCHASE 4/22	66.93	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	LEASE/PURCHASE 1/22 CORR	0.10	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	LEASE/PURCHASE 2/22 CORR	0.10	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-88400	LEASE/PURCHASE 4/22	3,797.00	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
BATTERIES & THINGS	10 -5-22-51200	BATTERIES	208.00	GENERAL	BUILDINGS & GROUNDS	R&M/EQUIPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
ATOR INC.	10 -5-22-51700	TOPSOIL	800.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
ATOR INC.	10 -5-22-51700	TOPSOIL	200.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
ATOR INC.	10 -5-22-51700	TOPSOIL	400.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
AMEREN ILLINOIS	10 -5-22-57100	77250-21000 1901 4TH	675.68	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	25.77	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	59.45	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
CONNIE BERG	10 -5-22-59900	CLEAN 3/26; 4/2	300.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
ELEVATOR SAFETY ASSOC,	10 -5-22-59900	ELEV ANN HYDRAULIC INSPECTION	225.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
SERVICEMASTER BEST CLEA	10 -5-22-59900	PW BLDG MAR22 CLEAN	575.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-22-59900	NOV21 MOWS	835.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TREETOP PRODUCTS INCORP	10 -5-22-92900	BENCH BRONZE PLAQUES	130.21	GENERAL	BUILDINGS & GROUNDS	MISCELLANEOUS EXP
KING TIRE	10 -5-23-51200	LAWN TIRE REPAIR	30.00	GENERAL	PARKS	R&M/EQUIPMENT
KING TIRE	10 -5-23-51200	MOWER REPAIR	25.00	GENERAL	PARKS	R&M/EQUIPMENT
GRAINCO FS INC	10 -5-23-51700	TURF SUPPL	659.96	GENERAL	PARKS	R&M/GROUNDS
GRAINCO FS INC	10 -5-23-51700	TURF SUPPL	210.48	GENERAL	PARKS	R&M/GROUNDS
MENARDS	10 -5-23-51700	BOLTS; SUPPLIES	192.81	GENERAL	PARKS	R&M/GROUNDS
CINTAS CORPORATION	10 -5-23-59900	REC GARAGE-EYESTATION SVC	156.65	GENERAL	PARKS	CONTRACTUAL SERVICE
AMAZON CAPITAL SERVICES	10 -5-23-65200	PARKS-FLAG KEYS	32.32	GENERAL	PARKS	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-23-65200	FLAGS-LATCH KEYS	8.08	GENERAL	PARKS	OPERATING SUPPLIES
DEBO ACE HARDWARE	10 -5-23-65200	SUPPLIES	958.66	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	SUPPLIES	253.87	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	TARP	32.93	GENERAL	PARKS	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-23-65500	FUEL CHARGES-PARKS	662.34	GENERAL	PARKS	FUEL & OIL VEHICLES
MENARDS	10 -5-24-51100	SUPPLIES	537.07	GENERAL	CEMETERY	R&M/BUILDINGS
AMEREN ILLINOIS	10 -5-24-57100	56462-08657 SHOOTING PK RD	270.77	GENERAL	CEMETERY	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMEREN ILLINOIS	10 -5-24-57100	87671-76497 MAUSOLEUM	48.72	GENERAL	CEMETERY	UTILITIES
ATOR INC.	10 -5-24-57500	CMTRY-TOPSOIL	400.00	GENERAL	CEMETERY	LANDSCAPING
ATOR INC.	10 -5-24-57500	CMTRY-TOPSOIL	400.00	GENERAL	CEMETERY	LANDSCAPING
DEBO ACE HARDWARE	10 -5-24-65200	SUPPLIES	676.59	GENERAL	CEMETERY	OPERATING SUPPLIES
HOLLAND SUPPLY INC	10 -5-24-65200	LOT MARKERS/MACHINE	4,169.82	GENERAL	CEMETERY	OPERATING SUPPLIES
SPRINGFIELD ELECTRIC	10 -5-24-65200	DISTR SUPPLIES	360.99	GENERAL	CEMETERY	OPERATING SUPPLIES
HYGIENIC INSTITUTE OF L	10 -5-29-52801	APR22 CONTRIBUTION	959.00	GENERAL	HEALTH & WELFARE	HYGIENIC INSTITUTE
PERU VOLUNTEER AMBULANC	10 -5-29-52802	APR22 SVCS	6,333.86	GENERAL	HEALTH & WELFARE	AMBULANCE CONTRACT
IL VALLEY REGIONAL DISP	10 -5-29-52803	APR22 PER CAP	17,895.27	GENERAL	HEALTH & WELFARE	IVRD PER CAPITA CONTRIB
KEY BENEFITS ADMINISTRA	15 -5-15-45100	3/31 MED REQ	13.14	INSURANCE	ADMINISTRATIVE	HEALTH CLAIMS
REPULIC SERVICES #792	21 -5-90-57060	APR22 SCAVENGER	73,174.60	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT
IL EPA	60 -20910	WWTR-4&6 LOAN #17	115,164.05	UTILITY	ADMINISTRATIVE	LOAN PAYMENT
CINTAS CORP #396	60 -5-15-47200	FICEK RETURN	(95.00)	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	PW UNIF & MAT SVC	456.86	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	ELEC UNIF & MAT SVC	425.04	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	PW UNIF/MATS	456.80	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
CINTAS CORP #396	60 -5-15-47200	ELEC UNIF/MATS	425.04	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
SLATE ROCK FR	60 -5-15-47200	RETURN JEANS	(444.45)	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
SLATE ROCK FR	60 -5-15-47200	003495	424.18	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
SLATE ROCK FR	60 -5-15-47200	SHIRTS	2,667.65	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
KNIGHT ENGINEERS & ARCH	60 -5-15-53100	WATER ST SUBSTN BCA	1,768.00	UTILITY	ADMINISTRATIVE	ENGINEERING EXPENSE
GARY GAPEN	60 -5-15-53200	LEGAL PYMNT	100.00	UTILITY	ADMINISTRATIVE	LEGAL FEES
IMUA-IL MUNICIPAL UTILI	60 -5-15-55500	FEB22 SAFETY TRNG	250.00	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
NATIONAL RR SAFETY SERV	60 -5-15-55510	CONTRACTOR ORIENT TRNG	360.00	UTILITY	ADMINISTRATIVE	SAFETY TRAINING
FEDEX	60 -5-15-56000	SHIPPING FOR JET BEARINGS	1,064.75	UTILITY	ADMINISTRATIVE	POSTAGE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CINTAS CORP #396	60 -5-15-59900	PW UNIF & MAT SVC	191.68	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC UNIF & MAT SVC	217.11	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW UNIF/MATS	198.03	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC UNIF/MATS	148.74	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORPORATION	60 -5-15-59900	ELEC-EYEWASH STATION SVC	119.93	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
FICEK ELECTRIC & COMMUN	60 -5-15-59900	ANN AVAYA SFTWR MNTNCE	340.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
SERVICEMASTER BEST CLEA	60 -5-15-59900	ELEC BLDG MAR22 CLEAN	575.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
AMAZON CAPITAL SERVICES	60 -5-15-65200	SUPPLIES	77.98	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-65200	SUPPLIES	43.98	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
QUILL CORPORATION	60 -5-15-65200	SUPPLIES	36.87	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
DOUG CASS	60 -5-15-93000	CASS-CDL LICENSE	65.00	UTILITY	ADMINISTRATIVE	LICENSE/PERMITS
GENERAL FUND	60 -5-15-99200	APR22 FRANCHISE FEE	141,666.67	UTILITY	ADMINISTRATIVE	FRANCHISE FEE
CENTRAL MILLWRIGHT SERV	60 -5-61-51208	JET GENERATOR REPAIRS	8,696.13	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-61-51208	JET GENERATOR REPAIRS	8,615.12	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
FASTENAL CO	60 -5-61-51208	JET GENERATOR REPAIR SUPPLIES	253.26	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
FASTENAL CO	60 -5-61-51208	JET GENERATOR REPAIR SUPPLIES	30.48	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
FASTENAL CO	60 -5-61-51208	JET GENERATOR REPAIR SUPPLIES	274.77	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
FASTENAL CO	60 -5-61-51208	JET GENERATOR REPAIR SUPPLIES	6.39	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
FASTENAL CO	60 -5-61-51208	JET GENERATOR REPAIR SUPPLIES	84.87	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
HALM'S MOTOR SERVICE	60 -5-61-51208	JET GENERATOR REPAIR SUPPLIES	11.98	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
MCMaster-CARR	60 -5-61-51208	JET GENERATOR REPAIR SUPPLIES	93.49	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
MCMaster-CARR	60 -5-61-51208	JET GENERATOR REPAIR SUPPLIES	29.99	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
MENARDS	60 -5-61-51208	JET GENERATOR REPAIR SUPPLIES	230.94	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
AMAZON CAPITAL SERVICES	60 -5-61-65200	BATTERY HOLDER	16.99	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
DEBO ACE HARDWARE	60 -5-61-65200	SUPPLIES	1,422.86	UTILITY	POWER & GENERATION	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
DUBBERSTINE HOME IMPROV	60 -5-61-65200	LOCKS/KEYS	666.05	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
LEONE GRAIN & SUPPLY IN	60 -5-61-65200	TORDON-HERBICIDE	105.00	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
MAZE LUMBER COMPANY	60 -5-61-65200	LUMBER FOR INVENTORY RACKING	64.36	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
AMEREN ILLINOIS	60 -5-61-66730	66792-35002 1026 CENTER ST	48.72	UTILITY	POWER & GENERATION	PURCHASED POWER-GAS
AMEREN ILLINOIS	60 -5-61-66730	69001-44002 4003 PLNK RD	1,169.34	UTILITY	POWER & GENERATION	PURCHASED POWER-GAS
CENTRAL MILLWRIGHT SERV	60 -5-62-51200	WIRE WELD REPAIR	126.40	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
MARTIN EQUIPMENT OF IL	60 -5-62-51200	E518 JD410K MNTNCE	2,420.14	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
MCMASTER-CARR	60 -5-62-51200	DRILL BITS RETURN	(208.27)	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
ANIXTER INC	60 -5-62-51290	STINGER COVER	475.63	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	1,265.40	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	522.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	1,663.85	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
MERTEL GRAVEL CO	60 -5-62-51290	GRAVEL	188.20	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	PERRY CHRG STN TRSFRMR	12,500.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
T & R ELECTRIC SUPPLY C	60 -5-62-51290	NEW HANGAR TRANSFORMER	4,950.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-65200	BOLTS	48.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
BATTERIES & THINGS	60 -5-62-65200	BATTERIES	212.50	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SONOMA UNDERGROUND SERV	60 -5-63-51420	251&MAY RD SIGNAL WORK	5,142.25	UTILITY	STREET LIGHTING	R&M/TRAFFIC SIGNALS
SONOMA UNDERGROUND SERV	60 -5-63-51420	251&MDTWN SIGNAL WORK	1,081.65	UTILITY	STREET LIGHTING	R&M/TRAFFIC SIGNALS
SONOMA UNDERGROUND SERV	60 -5-63-51420	RT6&WEST SIGNAL WORK	1,132.35	UTILITY	STREET LIGHTING	R&M/TRAFFIC SIGNALS
EDLER POWER SERVICES IN	60 -5-64-51200	HYDRO RELAY UPGRADE	13,914.46	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
AMAZON CAPITAL SERVICES	60 -5-64-65200	HYDRO-FAX MACHINE	199.98	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
AQUA SOLUTIONS BY CULLI	60 -5-64-65200	COOLER RENTAL	21.00	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
MCMASTER-CARR	60 -5-72-51200	PUMP FOR OIL	1,090.47	UTILITY	WATER TREATMENT	R&M EQUIPMENT
TEST INC.	60 -5-72-52804	WATER&WWTP CONTRACT	23,331.63	UTILITY	WATER TREATMENT	WS/WWTP SERVICE CONTRACT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MIDWEST SALT	60 -5-72-61300	SALT	2,918.48	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,847.11	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,772.45	UTILITY	WATER TREATMENT	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,705.47	UTILITY	WATER TREATMENT	SALT
COLUMBIA PIPE & SUPPLY	60 -5-72-65200	FLANGES	144.83	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
DEBO ACE HARDWARE	60 -5-72-65200	SUPPLIES	861.00	UTILITY	WATER TREATMENT	OPERATING SUPPLIES
AMEREN ILLINOIS	60 -5-72-66730	09973-76815 RT 6 WEST	1,087.15	UTILITY	WATER TREATMENT	PURCHASED POWER-GAS
AMEREN ILLINOIS	60 -5-72-66730	16520-07000 900 BRUNNER	68.35	UTILITY	WATER TREATMENT	PURCHASED POWER-GAS
AMEREN ILLINOIS	60 -5-72-66730	60154-25937 901 BRUNNER	636.79	UTILITY	WATER TREATMENT	PURCHASED POWER-GAS
FERGUSON ENTERPRISES LL	60 -5-73-51200	REPAIR FOR PW LOCATOR	258.15	UTILITY	WATER DISTRIBUTION	R&M EQUIPMENT
UTILITY EQUIPMENT CO	60 -5-73-51520	POHAR CROSSING	496.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
UTILITY EQUIPMENT CO	60 -5-73-51520	POHAR CROSSING	401.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
FERGUSON WATERWORKS	60 -5-73-52000	SUPPLIES	1,261.46	UTILITY	WATER DISTRIBUTION	R&M SEWERS
FERGUSON WATERWORKS	60 -5-73-52000	SUPPLIES	3,665.38	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	STOCK SUPPLIES	687.15	UTILITY	WATER DISTRIBUTION	R&M SEWERS
IL VALLEY EXCAVATING IN	60 -5-73-52100	N PEORIA VACTOR SVCS	947.75	UTILITY	WATER DISTRIBUTION	R&M STORM SEWERS
COLUMBIA PIPE & SUPPLY	60 -5-73-52970	SUPPLIES	1,125.00	UTILITY	WATER DISTRIBUTION	R&M BACKFLOW PREVENTERS
COLUMBIA PIPE & SUPPLY	60 -5-73-52970	SUPPLIES	1,875.00	UTILITY	WATER DISTRIBUTION	R&M BACKFLOW PREVENTERS
AMEREN ILLINOIS	60 -5-73-57100	78187-01938 2909 PEORIA ST	463.50	UTILITY	WATER DISTRIBUTION	UTILITIES
AMEREN ILLINOIS	60 -5-73-57100	86200-06895 BRUNNER ST	183.77	UTILITY	WATER DISTRIBUTION	UTILITIES
DEBO ACE HARDWARE	60 -5-73-65200	SUPPLIES	561.38	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
FASTENAL CO	60 -5-73-65200	DRILL BIT	171.60	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
GRAINGER INC,W.W.	60 -5-73-65200	3 LADDER EXTENSIONS	818.02	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	24.99	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	9.98	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MENARDS	60 -5-73-65200	BATTERIES	15.74	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	MICROWAVE	69.00	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	507.57	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	16.56	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
FERGUSON WATERWORKS	60 -5-73-65300	4 HYDRANT WRENCHES	457.38	UTILITY	WATER DISTRIBUTION	SMALL TOOLS
CENTRAL MILLWRIGHT SERV	60 -5-74-51200	FAB MOTOR & PUMP	2,385.72	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
COLUMBIA PIPE & SUPPLY	60 -5-74-51200	SUPPLIES	356.95	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
CYCLOPS WELDING & MFG	60 -5-74-51200	FABRC BRACKETS	2,130.00	UTILITY	WATER DISPOSAL PLANT	R&M EQUIPMENT
REPULIC SERVICES #792	60 -5-74-65010	MAR22 SLUDGE DISPOSAL	13,976.95	UTILITY	WATER DISPOSAL PLANT	SLUDGE REMOVAL
MAZE LUMBER COMPANY	60 -5-74-65200	LUMBER	23.98	UTILITY	WATER DISPOSAL PLANT	OPERATING SUPPLIES
CIT TRUCKS-PERU 2650	60 -5-75-51300	V101 KEY MOLD	13.27	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
CIT TRUCKS-PERU 2650	60 -5-75-51300	V101 KEY MOLD	39.81	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
CYCLOPS WELDING & MFG	60 -5-75-51300	SWEEPER MNTNCE	84.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
HALM'S MOTOR SERVICE	60 -5-75-51300	AIR FRESHNER	3.96	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
HALM'S MOTOR SERVICE	60 -5-75-51300	ANTI SIEZE	16.99	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
PETTY CASH	60 -5-75-65500	ELEC ADM PETTY CASH	20.00	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	SEPT21 FUEL-ELEC	1,677.81	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	SEPT21 FUEL-WATER	2,054.06	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
SUPERIOR EXCAVATING	60 -5-77-88500	AREA 5 PH1 PAY5 SS	160,344.81	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
PERU AUTO ELECTRIC	85 -5-90-51200	BATTERY EXT	298.00	AIRPORT	OPERATING EXPENSES	R&M/EQUIPMENT
AMEREN ILLINOIS	85 -5-90-57100	08660-38091 PLNK RD	1,338.46	AIRPORT	OPERATING EXPENSES	UTILITIES
AMEREN ILLINOIS	85 -5-90-57100	61228-53139 PLNK RD	894.34	AIRPORT	OPERATING EXPENSES	UTILITIES
IBM CORPORATION	85 -5-90-59900	QTRLY RADAR SVC	477.00	AIRPORT	OPERATING EXPENSES	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	85 -5-90-59900	NOV21 MOWS	1,400.00	AIRPORT	OPERATING EXPENSES	CONTRACTUAL SERVICE

TOTAL 899,951.26

City of Peru Payroll Totals

GENERAL FUND

10 ELECTED OFFICIALS	4,083.51
12 CLERK'S OFFICE	2,199.38
14 ENGINEER	15,098.59
15 ADMINISTRATIVE	866.72
16 POLICE	92,400.02
17 FIRE	18,214.43
19 STREET	28,678.14
22 BUILDINGS & GROUNDS	0.00
23 PARKS	6,755.37
24 CEMETERY	4,669.19
25 CITY GARAGE	5,622.72
26 FINANCE, HR, & IT	18,395.15
10 TOTAL GENERAL FUND	<u>196,983.22</u>

UTILITY FUND

12 CLERK'S OFFICE	6,213.36
15 ADMINISTRATIVE	2,222.79
61 POWER & GENERATION	7,648.42
62 DISTRIBUTION SYSTEM	33,857.48
64 HYDROELECTRIC PLANT	5,981.94
72 WATER TREATMENT	0.00
73 WATER DISTRIBUTION	18,676.03
60 TOTAL UTILITY FUND	<u>74,600.02</u>

TOTAL \$ 271,583.24

CITY OF PERU
DISBURSEMENTS FOR PAYMENT APRIL 13,2022
PAYMENTS BY WIRE

60 UTILITY FUND

APRIL INSURANCE PREMIUMS	107,807.17
JAN-MAR IPBC HRA/FSA	40,885.78
JAN-MAR IPBC ADMIN FEES	1,080.92
TOTAL \$	<u>149,773.87</u>



4152 Progress Boulevard • Peru, IL 61354
Phone 815.223.3344 • Fax 815.223.3348
peru@chamlin.com • www.chamlin.com

April 4, 2022

Mayor Ken Kolowski
City of Peru
1901 Fourth Street
Peru, IL 61354

SUBJECT: Water and Sewer Acreage and Impact Fees

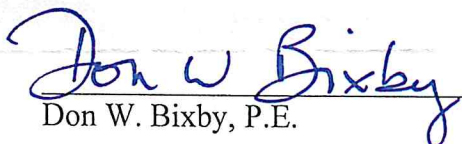
Dear Mayor:

The City of Peru Water and Sewer Acreage and Impact Fee, which was adopted by the City Council in May 2007, includes a requirement to escalate the assessment and front footage fees in accordance with a construction cost index published periodically in the publication, *Engineering News Record*. I am enclosing a spreadsheet in which I have calculated the appropriate escalation to be effective May 1, 2022, based upon the latest published index. The bolded line represents the appropriate information for the current year. I have also included a copy of the page which includes the pertinent index.

If you have any questions regarding this, please don't hesitate to contact me.

Sincerely,

CHAMLIN & ASSOCIATES, INC.


Don W. Bixby, P.E.

DWB:amd

cc: David R. Bartley, City Clerk
Eric Carls, City Engineer
Mike Perry
File No. 5000.07

Enclosure

City of Peru
Water and Sewer Acreage and Impact Fees
Escalator History

Date	CCI	Increase	Per Acre	Sewer FF fee	Water FF fee
April-07	7,864.70		\$ 2,500	\$ 45.00	\$ 30.00
April-08	8,126.30	3.326%	\$ 2,583	\$ 46.50	\$ 31.00
April-09	8,528.39	4.948%	\$ 2,711	\$ 48.80	\$ 32.53
April-10	8,676.68	1.739%	\$ 2,758	\$ 49.65	\$ 33.10
April-11	9,027.23	4.040%	\$ 2,870	\$ 51.65	\$ 34.43
April-12	9,272.95	2.722%	\$ 2,948	\$ 53.06	\$ 35.37
April-13	9,483.70	2.273%	\$ 3,015	\$ 54.26	\$ 36.18
April-14	9,749.51	2.803%	\$ 3,099	\$ 55.78	\$ 37.19
April-15	9,992.34	2.491%	\$ 3,176	\$ 57.17	\$ 38.12
April-16	10,279.94	2.878%	\$ 3,268	\$ 58.82	\$ 39.21
April-17	10,678.15	3.874%	\$ 3,394	\$ 61.10	\$ 40.73
April-18	10,971.87	2.751%	\$ 3,488	\$ 62.78	\$ 41.85
April-19	11,228.07	2.335%	\$ 3,569	\$ 64.24	\$ 42.83
April-20	11,412.67	1.644%	\$ 3,628	\$ 65.30	\$ 43.53
April-21	11,749.75	2.954%	\$ 3,735	\$ 67.23	\$ 44.82
April-22	12,898.96	9.781%	\$ 4,100	\$ 73.80	\$ 49.20

CONSTRUCTION ECONOMICS

ENR's 20-city average cost indexes, wages and material prices. Historical data for ENR's 20 cities can be found at ENR.com/economics

Construction Cost Index		+8.9%	
ANNUAL INFLATION RATE		APR. 2022	
1913=100	INDEX VALUE	MONTH	YEAR
CONSTRUCTION COST	12898.96	+0.8%	+8.9%
COMMON LABOR	24511.71	0.0%	+1.1%
WAGE \$/HR.	47.10	0.0%	+1.1%

Building Cost Index		+16.1%	
ANNUAL INFLATION RATE		APR. 2022	
1913=100	INDEX VALUE	MONTH	YEAR
BUILDING COST	7677.45	+1.5%	+16.1%
SKILLED LABOR	11114.27	+0.1%	+2.9%
WAGE \$/HR.	61.44	+0.1%	+2.9%

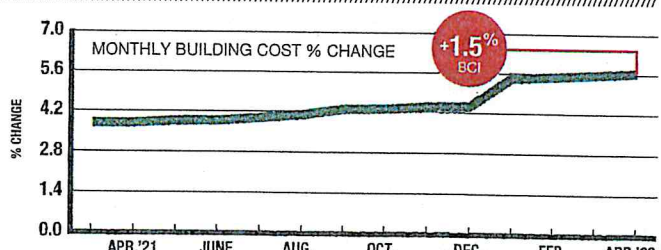
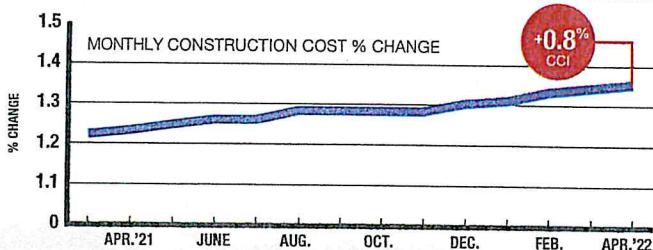
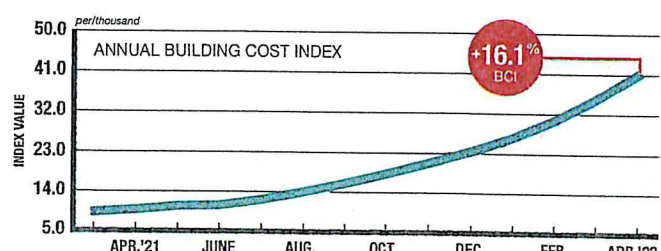
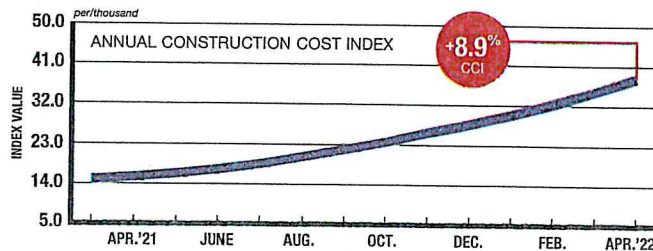
Materials Cost Index		+3.2%	
MONTHLY INFLATION RATE		APR. 2022	
1913=100	INDEX VALUE	MONTH	YEAR
MATERIALS COST	5528.03	+3.2%	+37.6%
CEMENT \$/TON	158.90	+2.3%	+5.2%
STEEL \$/CWT	83.35	+2.1%	+42.0%
LUMBER \$/MBF	1117.31	+5.3%	+33.1%

The Construction Cost Index's annual escalation rose 8.9%, while the monthly component rose 0.8%.

The Building Cost Index was up 16.1% on an annual basis, while the monthly component increased 1.5%.

The MCI rose 3.2% since last month, while the annual escalation rate increased 37.6%.

Inflation's Pulse Year-to-year and monthly percent changes for ENR's cost indexes



SOURCE: ENR

Cost Index Review

BASE YEAR	CONSTRUCTION		BUILDING		SKILLED WAGES		COMMON WAGES	
	1913	1967	1913	1967	1913	1967	1913	1967
2021 Mar.	11749.75	1093.85	6545.22	968.81	10800.69	1059.05	24157.25	1165.88
Apr.	11849.31	1103.12	6612.50	978.77	10805.01	1059.49	24253.88	1170.25
May	11989.91	1116.21	6754.51	999.79	10805.01	1059.49	24253.88	1170.25
June	12112.05	1127.58	6876.96	1017.91	10815.82	1060.41	24256.31	1170.40
July	12237.69	1139.28	7006.95	1037.15	10826.64	1061.48	24256.31	1170.40
Aug.	12463.13	1160.26	7201.88	1066.01	10848.29	1063.55	24353.34	1175.33
Sept.	12464.55	1160.40	7214.29	1067.84	10880.83	1066.67	24355.78	1175.39
Oct.	12464.94	1160.43	7244.90	1072.38	10978.76	1075.78	24355.78	1175.39
Nov.	12467.32	1160.65	7255.67	1073.97	11000.72	1078.06	24355.78	1175.39
Dec.	12481.82	1162.00	7289.50	1078.98	11055.72	1083.53	24355.78	1175.39
2022 Jan.	12555.55	1168.87	7359.09	1089.28	11055.72	1083.53	24365.52	1175.83
Feb.	12683.97	1180.82	7457.68	1103.87	11112.05	1090.40	24511.71	1182.52
Mar.	12791.43	1190.83	7565.14	1119.78	11112.05	1090.40	24511.71	1182.52
Apr.	12898.96	1200.84	7677.45	1136.40	11114.27	1091.62	24511.71	1182.52

INFLATION

+1.1%

Common Labor Index

ANNUAL ESCALATION FOR COMMON LABOR REACHED 1.1% IN APRIL WHILE SKILLED LABOR EXPERIENCED A 2.9% ESCALATION IN THE SAME PERIOD.



Post Office Box 299
Peru, Illinois 61354

April 7, 2022

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

RE: Petition of Jill Green, Heidi Clark, Amy Marini, Wendy Tunget, and Gary C. Gapen
Unannexed 142.177± Acres Located North of I-80 and West of Industrial Park Blvd.
Bureau County PIN # 18-13-400-001

Gentlemen:

Pursuant to legal notice published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru convened for a public hearing on Wednesday, April 6, 2022, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Jill Green, Heidi Clark, Amy Marini (f/k/a Amy Smith), Wendy Tunget, and Gary C. Gapen (hereinafter "Petitioners") concerning certain unannexed real estate consisting of approximately 142.177± acres generally located north of Interstate 80 and west of the City of Peru's Industrial Park Boulevard in Bureau County, Illinois, legally described as follows:

The East 20 Acres of the East Half of the Southwest Quarter, Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian; the Southeast Fractional Quarter of Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian, containing 91.2 acres, more or less; the South 16.49 Acres of the East One-Half of the Northwest Quarter of Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian; and 19.5 Acres (more or less), off of the South side of the Northeast Fractional Quarter of Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian,

EXCEPTING THEREFROM that property designated as Tract A-8 in Case No. 28395 in the Office of the Circuit Court of Bureau County, Illinois, described as follows:

A tract of land in the East 20 acres of the Southwest Quarter and the Southeast Fractional Quarter, all in Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian lying between the present Northerly fence line of a highway designated Federal Aid Interstate Route 80 and a new right of way line for said Route 80 which line is Northerly of, 160 feet normally distant from and parallel with the survey line for said

Route 80 and extends from the West Line of said East 20 acres Easterly to the East Line of said Section 13.

PIN: 18-13-400-001 (hereinafter "Territory").

Petitioners request that the City of Peru annex and zone the Territory to M-2 Manufacturing District under the City of Peru Zoning Ordinance. The Territory is located in unincorporated Bureau County but is contiguous to the City of Peru, and no electors reside thereon.

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

Petitioner Gary Gapen appeared telephonically and was sworn. Petitioners Amy Marini and Wendy Tunget were also present in the audience.

Corporate Counsel Scott Schweickert stated that the Territory is contiguous to the City of Peru to the east, north, and partially to the west on the "flag" portion of the Territory in the northwest corner. Attorney Schweickert noted all of the contiguous property within the corporate limits of the City is zoned M-2 Manufacturing District.

In response to questioning from Chairman Miller, Gary Gapen said he had nothing to add and reaffirmed his request for annexation and zoning to M-2 Manufacturing District.

City Engineer Eric Carls stated zoning the Territory M-2 Manufacturing District is consistent with the existing zoning and uses of the surrounding area. The City does have existing utilities nearby and could serve the Territory in the future. Engineer Carls favorably recommended that the Petition for Annexation and Zoning be approved.

There were no public comments or objectors at the hearing.

The Planning/Zoning Commission found the proposed annexation and zoning of the Territory to M-2 Manufacturing District would not alter the essential character of the locality; would not be detrimental or injurious to other properties in the area; would 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, recommends to the City Council that the Petition be granted as prayed for.

Member Grabowski moved, and Member Moreno seconded, that the Petition as prayed for be favorably recommended to the City Council. The motion passed unanimously: 7 aye, 0 nay, and 0 Members absent.

Respectfully submitted,

CARY MILLER, Chairman of the
Planning/Zoning Commission

ORDINANCE NO. _____

**AN ORDINANCE ANNEXING AND ZONING CERTAIN TERRITORY
GENERALLY LOCATED IN BUREAU COUNTY, NORTH OF
INTERSTATE 80 AND WEST OF THE CITY OF PERU'S INDUSTRIAL
PARK BOULEVARD, TO THE CITY OF PERU, ILLINOIS
(Bureau County PIN #18-13-400-001 - 142.177± acres)**

WHEREAS, Jill Green, Heidi Clark, Amy Marini, Wendy Tunget, and Gary C. Gapen (hereinafter "Petitioners") have petitioned that the property described and depicted on the attached Plat of Annexation (hereinafter "Territory") be annexed to the City of Peru, Illinois (hereinafter "City") and zoned M-2 Manufacturing District under the City of Peru Zoning Ordinance; and

WHEREAS, Petitioners, as owners of the Territory, have signed the written petition in conformance with 65 ILCS 5/7-1-8; and

WHEREAS, the Territory contains 142.177± acres and is generally located north of Interstate 80 and west of the City of Peru's Industrial Park Boulevard in Bureau County, Illinois; and

WHEREAS, there are no electors residing within the Territory; and

WHEREAS, the Territory is not within the corporate limits of any municipality, but it is contiguous to the City; and

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

WHEREAS, the notices and all other necessary legal requirements are in full compliance with the statutes of the State of Illinois, including 65 ILCS 5/7-1-8; and

WHEREAS, after a public hearing as required by law on April 6, 2022, the City's Planning/Zoning Commission unanimously recommended that the City Council annex the Territory to the City and zone the Territory M-2 Manufacturing District; and

WHEREAS, the City Council finds and determines that it is in the best interest of the City for the Territory to be annexed to the City and zoned M-2 Manufacturing District.

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

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

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

SECTION 3: Zoning. The Territory is hereby zoned M-2 Manufacturing District pursuant to the City of Peru's Zoning Ordinance. The official zoning map of the City of Peru shall be amended in conformance with the terms of this Ordinance.

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

SECTION 5: Effective Date. This Ordinance shall be effective immediately from and after its passage and approval as provided by law.

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with ____ voting aye, ____ voting nay, ____ absent, and Mayor Kolowski ____ voting ____, which meeting was held on the 11th day of April, 2022.

APPROVED: April 11, 2022

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley
City Clerk

Aldermen Aye Nay Absent

Ballard

Tieman

Payton

Edgcomb

Waldorf

Sapienza

Lukosus

Buffo

ANNEXATION PLAT

LEGAL DESCRIPTION

The East 20 Acres of the East Half of the Southwest Quarter, Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian;

the Southeast Fractional Quarter of Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian, containing 91.2 acres, more or less;

the South 16.49 Acres of the East One-Half of the Northwest Quarter of Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian;

and 19.5 Acres (more or less), off of the South side of the Northeast Fractional Quarter of Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian,

EXCEPTING THEREFROM that property designated as Tract A-8 in Case No. 28395 in the Office of the Circuit Court of Bureau County, Illinois, described as follows:

A tract of land in the East 20 acres of the Southwest Quarter and the Southeast Fractional Quarter, all in Section 13, Township 16 North, Range 11 East of the Fourth Principal Meridian lying between the present Northerly fence line of a highway designated Federal Aid Interstate Route 80 and a new right of way line for said Route 80 which line is Northerly of, 160 feet normally distant from and parallel with the survey line for said Route 80 and extends from the West Line of said East 20 acres Easterly to the East Line of said Section 13.

All of the aforesaid real estate being located in Bureau County, Illinois, except coal and minerals as heretofore severed from the fee thereof.

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 90-39 OF THE CITY OF PERU CODE OF ORDINANCES TO PROVIDE FOR THE ELIMINATION OF YARD WASTE STICKERS.

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

WHEREAS, the City Council finds and determines that it is advisable and in the best interests of the City to amend the City of Peru Code of Ordinances to eliminate the requirement of yard waste stickers for curbside collection of yard waste bags.

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

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

SECTION 2: Code Amendment. Chapter 90 – SOLID WASTE, ARTICLE II. – GARBAGE AND REFUSE, Sec. 90-39. Charges for Collection, of the City of Peru Code of Ordinances shall be and is hereby amended by adding the underlined provisions and deleting the provisions noted with a strikethrough as follows:

Sec. 90-39. - Charges for collection.

- (a) The owners and occupants, jointly and severally, of each residential dwelling unit (including multiple family dwellings) within the city shall be charged and liable for post-closure expenses of the city landfills and any other costs and expenses concerning or in any manner relating to maintaining the city landfills in compliance with all the rules and regulations of the United States Environmental Protection Agency and the Illinois Environmental Protection Agency. Such fees shall be billed by the city and be due with the water, sewer and/or electric statement issued monthly by the city.
- (b) The owners and occupants, jointly and severely, of each residential dwelling unit shall be charged and liable for the cost of refuse collection and recyclable collection and any other costs or expenses concerning or any manner relating to the collection and deposit of refuse and recyclable materials by the city. Such fees shall be billed and due with the water, sewer and electric statement issued monthly by the city and such fees for each residential dwelling unit, other than residents of multifamily dwellings of more than five dwelling units, shall be as follows:

Landfill and garbage fees:

- April 1, 2018—March 31, 2019 fee of \$14.00 per month per dwelling unit.
- April 1, 2019—March 31, 2020 fee of \$15.00 per month per dwelling unit.
- April 1, 2020—March 31, 2021 fee of \$16.00 per month per dwelling unit.
- April 1, 2021—March 31, 2022 fee of \$17.00 per month per dwelling unit.

- April 1, 2022—March 31, 2023 fee of \$18.00 per month per dwelling unit.
- April 1, 2023—March 31, 2024 fee of \$19.00 per month per dwelling unit.
- (c) ~~All yard waste bags placed curbside for collection must have a City of Peru yard waste sticker. Yard waste bag stickers may be obtained at the city clerk's office during normal business hours and through various businesses located within the city. The fee for each yard waste bag sticker shall be \$1.50. All yard waste bags shall be placed curbside for collection.~~ Nothing shall be deposited in a yard waste bag other than leaves, grass clippings, small twigs, and clippings from small plants, bushes, flowers, and trees.
- (d) ~~Any business desiring to provide the retail sale of such yard waste bag stickers may purchase yard waste bag stickers at the city clerk's office at a cost of \$1.35 per yard waste bag. Each wholesale purchase shall be in groups of 100 yard waste bag stickers or more. The retail price of yard waste bags stickers shall be at \$1.50 per yard waste bag. Reserved~~
- (e) Charges for engaging the city to remove larger tree trimmings which cannot be deposited in a yard waste bag shall be at the rate of \$20.00 for each 15 minutes or fraction thereof of service, which is otherwise known as the "chipper service."

SECTION 3: This Ordinance shall be effective immediately from and after its passage, approval, and publication 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 11th day of April, 2022.

APPROVED: April 11, 2022

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			
Waldorf			
Sapienza			
Lukosus			
Buffo			

City Noise Ordinance Extension Proposal

Riverfront Bar & Grill would like to request the curfew time for live music on the weekends to be extended from 10:00pm to 11:00pm and the decibel limit from 65 to 85. We only want the extension for the summer months as that is when we provide the bulk of our live entertainment. We have gone through extreme work and organization to provide a venue for the community to host live music which is free of charge. We have a very family friendly atmosphere where all ages are welcomed and can utilize our space. People from all over the area travel to Riverfront during the summer to enjoy our live entertainment. We currently have music booked three days a week until September which is all at our cost.

We are requesting a time extension to 11:00pm in order to keep patrons down at Riverfront, and this will also allow us to push the start time back an hour so it doesn't interfere with our dinner hours. We have had many customers in the past ask if the bands can continue playing after the 10:00pm current end time as it is relatively early for a weekend. Extending the time to 11:00pm will provide an extra hour for people to enjoy the music and we believe it will significantly increase the summer experience. Our neighboring town, LaSalle, just recently pushed their ordinance to 11:00pm and we are hoping the same can apply to Peru.

We are requesting an increase in the decibel level because many bands have to adjust their sound system due to the 65 limit and it is relatively low in comparison to other city ordinances. For example, LaSalle's ordinance is now 85 decibels just as of recent. Bands often get frustrated with us because we have to ask them to turn down their music, and this directly affects their performance. We are spending a lot of money for the entertainment, and would like for them to be playing at their best and comfortable while doing so. It puts us in a tough

spot because we do not want to get in trouble with the city, but the entertainers generally want to play louder which is their normal. The trains that go by Riverfront multiple times a day are much louder than the 85 decibels and certainly much louder than our music.

We really do not feel that we are asking much, but if our neighboring town is able to extend the time to 11:00pm and decibel limit to 85, we really hope we can do the same. We are expecting a great summer with a lot of events for the community, and having this request approved would make things significantly easier for us while also providing a better experience for the community.

Thank you,

Riverfront