



City of Peru

David R. Bartley
City Clerk



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AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, JANUARY 16, 2023

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

BRANDON CZUBACHOWSKI OF THE PERU MUNICIPAL BAND PRESENTING SEASON REVIEW

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

REGULAR MINUTES OF JANUARY 3, 2023

TREASURER'S REPORT FOR NOVEMBER 2022

BUILDING PERMIT REPORT-4TH QUARTER 2022

BUILDING PERMIT REPORT-2022 ANNUAL REPORT

PERU POLICE DEPARTMENT MONTHLY REPORT FOR DECEMBER 2022

PERU POLICE DEPARTMENT 2022 ANNUAL REPORT

PERU FIRE DEPARTMENT 2022 ANNUAL REPORT

COMMITTEE REPORTS

1. **FINANCE COMMITTEE**

DISBURSEMENTS for January 18, 2023

2. **PUBLIC SERVICES COMMITTEE**

3. **FIRE & POLICE COMMITTEE**

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTION

AN ORDINANCE AMENDING CHAPTER 114 – UTILITIES, ARTICLE IV. – SEWER USE AND PRETREATMENT, DIVISION 2. – GENERAL SEWER USE REQUIREMENTS, SEC. 114-124. – LOCAL LIMITS, OF THE CITY OF PERU CODE OF ORDINANCES

AN ORDINANCE AUTHORIZING A REQUEST FOR PROPOSALS FOR THE SALE OF CERTAIN SURPLUS REAL ESTATE (1721 Water Street – PIN# 17-20-214-007)

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

ITEM NO. 1 Communication from Maitri Path to Wellness, PLLC requesting special use, variance and easement for property located at 710 Peoria Street, Peru, IL

MAYOR'S NOTES

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

CITY OF PERU REGULAR COUNCIL MEETING JANUARY 3, 2023

A regular meeting of the Peru City Council was called to order by Mayor Ken Kolowski in the Peru City Council Chambers on Tuesday, January 3, 2023, at 7:05 p.m.

City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza and Lukosus present; Aldermen Ballard and Sapienza absent; Mayor Kolowski present.

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

PUBLIC COMMENT

PRESENTATION

SWEARING IN

Mayor Kolowski swore in newly hired Patrolman Joseph Pienta.

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the Regular Minutes of December 19, 2022 and Peru Volunteer Ambulance Service Inc. Activity Summary for November 2022. Alderman Waldorf made a motion the minutes and reports be received and placed on file. Alderman Payton seconded the motion; motion carried.

FINANCE AND SAFETY COMMITTEE

Alderman Buffo presented the following disbursements for payment on January 4, 2023:

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$1,197,865.05
Garbage Fund	\$73,260.75
Utility Fund	1,627,880.88
Landfill Fund	8,700.00
Airport Fund	<u>1,079.16</u>
Total	\$4,153,308.78

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

PUBLIC SERVICES COMMITTEE

Alderman Lukosus made a motion to approve invoice from Gasvoda & Associates, Inc. in the amount of \$40,709.00 for screw pump for the sludge process at the WWTP. Alderman Waldorf seconded the motion. Clerk Bartley called the roll with Aldermen Tieman, Payton, Edgcomb, Waldorf, Lukosus and Buffo voting aye; Aldermen Ballard and Sapienza absent; motion carried.

CITY OF PERU REGULAR COUNCIL MEETING JANUARY 3, 2023

Alderman Lukosus made a motion to approve proposal from JB Contracting Corp. in the amount of \$18,500.00 for new base and piping modifications (pump change out at WWTP). Alderman Waldorf seconded the motion. Clerk Bartley called the roll with Aldermen Tieman, Payton, Edgcomb, Waldorf, Lukosus and Buffo voting aye; Aldermen Ballard and Sapienza absent; motion carried.

Alderman Lukosus made a motion to approve proposal from G.L. Scheri Electric Co. (Valley Appliance Sales Co.) to install new Kasco mixer control panel and power to mixer unit at top of Hydro Pillar in the amount of \$12,985.00 (North Water Tower). Alderman Waldorf seconded the motion. Clerk Bartley called the roll with Aldermen Tieman, Payton, Edgcomb, Waldorf, Lukosus and Buffo voting aye; Aldermen Ballard and Sapienza absent; motion carried.

Alderman Lukosus made a motion to approve proposal from Complete Integration & Service LLC in the amount of \$36,088.00 for remote monitoring with flowmeters. (This is to remote monitor and trend the pressure reducing valves in town. It will allow us to monitor, trend and alarm those items remotely. It will also tie into our alarm systems. It will give us insight into the water main breaks happening in town). Alderman Waldorf seconded the motion. Clerk Bartley called the roll with Aldermen Tieman, Payton, Edgcomb, Waldorf, Lukosus and Buffo voting aye; Aldermen Ballard and Sapienza absent; motion carried.

POLICE AND FIRE COMMITTEE

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6715

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT FROM ANAHI BENCE (411 5th Street – PIN#: 17-16-419-017)

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6716

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT FROM ROBERT P. DeANGELO AND CAROL H. DeANGELO (407 5th Street – PIN#: 17-16-419-016)

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

CITY OF PERU REGULAR COUNCIL MEETING JANUARY 3, 2023

ORDINANCE NO. 6717

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT FROM ISRAEL SERRANO (415 5th Street – PIN#: 17-16-419-014)

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6718

AN ORDINANCE DECLARING CERTAIN PROPERTY TO BE SURPLUS AND AUTHORIZING DONATION THEREOF (Fire air tanks and packs)

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6719

AN ORDINANCE REPEALING ORDINANCE NO. 6708, ENTITLED: “AN ORDINANCE AUTHORIZING THE EXECUTION OF AN ASSIGNMENT OF LAND LEASE AGREEMENT DATED APRIL 6, 2015, FROM OSF AVIATION, LLC, TO OSF HEALTHCARE SYSTEM”

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

AN ORDINANCE AUTHORIZING A REQUEST FOR PROPOSALS FOR THE SALE OF CERTAIN SURPLUS REAL ESTATE (1721 Water Street – PIN# 17-20-214-007)

Council tabled the proposed ordinance.

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

Alderman Edgcomb asked for further consideration to permit dogs in Baker Lake. Alderman Tieman agreed but noted leash requirements. Alderman Edgcomb concurred.

PETITIONS AND COMMUNICATIONS

CITY OF PERU REGULAR COUNCIL MEETING JANUARY 3, 2023

Clerk Bartley presented a petition from Horizon House thanking the City of Peru and Electric Department for helping them put up lights on Tree of Hope.

MAYOR'S NOTES

Adam Thorson, Director of Parks, Recreation and Special Events reported on the Holiday Lights and Decorating contest and named the following winners:

- 1st Karen White
- 2nd Sarah Fletcher
- 3rd Shawn Kessel

CLOSED SESSION

Alderman Tieman made a motion to go into closed session to discuss litigation when an action against, affecting, or on behalf of the particular body has been filed and is pending in a court, or when the public body finds that such an action is probable or imminent. Alderman Waldorf seconded the motion. Clerk Bartley called the roll with Aldermen Tieman, Payton, Edgcomb, Waldorf, Lukosus and Buffo voting aye; Aldermen Ballard and Sapienza absent; motion carried.

Closed session began at 7:39 p.m. and ended 7:51 p.m.

Alderman Payton made a motion to reopen the meeting. Alderman Lukosus seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza and Lukosus present; Aldermen Ballard and Sapienza absent; Mayor Kolowski present.

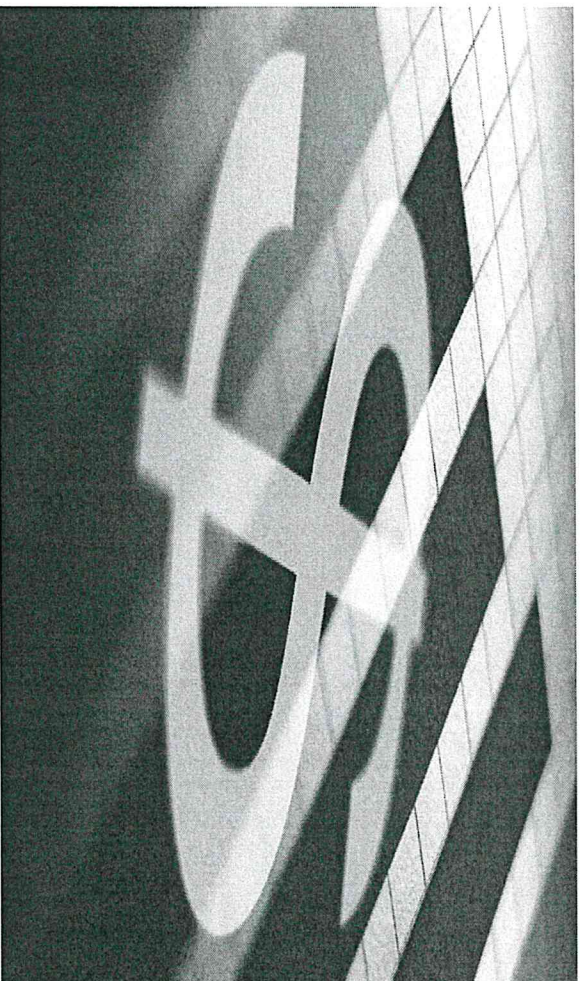
PUBLIC COMMENT

ADJOURNMENT

Alderman Waldorf made a motion that the meeting be adjourned. Alderman Tieman seconded the motion and motion carried. Meeting adjourned at 7:52 p.m.

CITY OF PERU

TREASURER'S REPORT



NOVEMBER 2022
JACKSON POWELL, TREASURER

Treasurer's Monthly Report Index

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Treasurer's Monthly Report

November 30, 2022

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	\$ 193,225.32	\$ 1,425,608.28	\$ (1,522,721.70)	\$ 0.41	\$ 96,112.31	Unassigned	\$96,112.31	96,112.31
Hometown National Bank - Acct #105853								
Illinois Fund - Mercantile Bank - Acct #7139166001	\$ 111,856.18	\$ 1,123,544.02	\$ (861,335.41)	\$ 2,187.37	\$ 376,252.16	Unassigned	472,364.47	472,364.47
General Fund Automatic Clearing House Account	\$ 167,272.92	\$ 855,013.60	\$ (918,570.35)	\$ 1.35	\$ 103,717.52	Unassigned	576,081.99	576,081.99
Heartland Acct #6506402								
General Fund Operating Reserve Transaction Accounts	\$ 362,954.28	\$ 61,650.02	\$ -	\$ 1,240.11	\$ 425,844.41	Unassigned	1,001,926.40	1,001,926.40
Illinois Fund - Mercantile Bank - Acct #4348664122	\$ -	\$ -	\$ -	\$ -	\$ -	Unassigned	1,001,926.40	1,001,926.40
Heartland Acct #5840023088								
General Fund Operating Reserve CDs	\$ 1,186,894.96	\$ -	\$ -	\$ 107.96	\$ 1,187,002.92	Unassigned	2,188,929.32	2,188,929.32
Farm Cash Rent Account - Hertz Management								
Heartland - Acct #2637	\$ 523.14	\$ -	\$ -	\$ 0.01	\$ 523.15	Unassigned	2,189,452.47	2,189,452.47
Infrastructure Home Rule Sales Tax Account								
Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 2,828,717.72	\$ 191,467.19	\$ -	\$ 9,664.90	\$ 3,029,849.81	Restricted	2,189,452.47	5,219,302.28
GF/Motel Tax Account								
Peru Federal Account #161314228#162310209	\$ 640,396.52	\$ 38,441.11	\$ -	\$ 156.79	\$ 678,994.42	Committed	2,189,452.47	5,898,296.70
Parkside Bond Obligation Reserve								
Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 1,266,092.93	\$ 129,817.16	\$ -	\$ 4,325.87	\$ 1,400,235.96	Restricted	2,189,452.47	7,298,532.66
General Fund 2020/2021 Bond Proceeds								
Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 208,074.67	\$ -	\$ -	\$ 710.93	\$ 208,785.60	Restricted	2,189,452.47	7,507,318.26
General Fund 2020 Bond Reserve								
Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 365,504.17	\$ 51,376.04	\$ -	\$ -	\$ 416,880.21	Restricted	2,189,452.47	7,924,198.47
General Fund 2021 Bond Reserve								
Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 208,099.99	\$ 27,025.00	\$ -	\$ -	\$ 235,124.99	Restricted	2,189,452.47	8,159,323.46
Past Elected Officials Account								
Peru Federal Savings - Acct #1002354591	\$ 6,808.57	\$ -	\$ -	\$ 0.56	\$ 6,809.13	Restricted	2,189,452.47	8,166,132.59
Peru Celebration Trust Account								
Edward Jones - Acct #6081575315	\$ 38,235.56	\$ 100.00	\$ -	\$ 696.19	\$ 39,031.75	Restricted	2,189,452.47	8,205,164.34
Peru Municipal Pool Account								
Hometown National Bank - Acct #110741	\$ 37,145.01	\$ 97,297.63	\$ (100,000.00)	\$ -	\$ 34,442.64	Assigned	2,189,452.47	8,239,606.98
Peru Municipal Pool Acct								
Certificate of Deposit Investments	\$ 95,462.94	\$ (95,462.94)	\$ 100,000.00	\$ -	\$ 100,000.00	Assigned	2,189,452.47	8,339,606.98
Veteran's Park Memorial Account								
Hometown National Bank - Acct #105853	\$ 11,822.14	\$ -	\$ -	\$ -	\$ 11,822.14	Restricted	2,189,452.47	8,351,429.12
Schweickert Family Donation-Parks								
Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 1,008,219.95	\$ -	\$ (1,008,219.95)	\$ -	\$ -	Restricted	2,189,452.47	8,351,429.12
Cemetery Reserve-Copeland Donation								
Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 86,100.44	\$ -	\$ -	\$ 294.18	\$ 86,394.62	Restricted	2,189,452.47	8,437,823.74
General Reserve-American Rescue Relief								
Illinois Fund - Mercantile Bank - Acct #4348664122	\$ 1,333,434.99	\$ -	\$ -	\$ 4,555.96	\$ 1,337,990.95	Restricted	2,189,452.47	9,775,814.69
Covid-19 Relief Fund								
Hometown National Bank - Acct #105853	\$ 3,250.00	\$ -	\$ -	\$ -	\$ 3,250.00	Restricted	2,189,452.47	9,779,064.69

Fund Description Financial Institution - Account #	Previous Period Balance	Receipts	Disbursements	Interest Earned	End of Period Balance	Balance Use Definition
SPECIAL REVENUE FUNDS						
Insurance Fund						
Heartland - HRA/FSA - Acct #6506569	\$856,820.26	\$10,161.67	(118,793.82)	\$18.37	\$750,206.48	Committed
Garbage Fund						
Peru Federal Account #161314228#162310209	1,641.46	\$76,536.42	(72,903.00)	\$0.00	5,274.88	Committed
Motor Fuel Tax Fund						
Hometown National Bank - Acct #72660101	\$367,525.36	\$33,592.55	\$0.00	\$321.40	\$401,439.31	Restricted
Peru Police Drug Enforcement, Impound & Equipment Fund						
Peru Federal Account Acct #161317890	\$60,960.63	\$250.00	\$0.00	\$15.04	\$61,225.67	Restricted
Midland States Bank Acct #5405000027	\$167,765.88	\$14,466.81	(\$9,544.64)	\$2.84	\$172,690.89	Restricted
Total Peru Police Drug Enforcement, Impound & Equipment Fund	\$233,916.56					
TIF 2 Fund - Peru Industrial						
Heartland Acct #6506410	\$950,054.75	\$0.00	(\$10,894.50)	\$38.56	\$939,198.81	Committed
TIF 3 Fund - North Peru						
Heartland Acct #6506410	\$127,747.73	\$0.00	(\$5,749.00)	\$5.19	\$122,003.92	Committed
TIF 4 Fund - Downtown						
Heartland Acct #6506410	\$179,455.07	\$0.00	\$0.00	\$7.29	\$179,462.36	Committed
TIF 5 Fund - Peru Mall						
Heartland Acct #6506410	(\$15,331.50)	\$0.00	\$0.00	\$0.00	(\$15,331.50)	Committed
TOTAL SPECIAL REVENUE FUNDS	\$2,616,170.82					
TRUST FUNDS						
Community Development Assistance Grant Trust Fund						
Heartland - Acct #3018792	\$81,876.06	\$0.00	\$0.00	\$3.36	\$81,879.42	Restricted
TOTAL TRUST FUNDS (Excludes Pension Trust Funds)					\$81,879.42	

Fund Description Financial Institution - Account #	Previous Period Balance	Receipts	Disbursements	Interest Earned	End of Period Balance	Balance Use Definition
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ENTERPRISE FUNDS

Electric Light Enterprise Fund Operating Accounts

Operating Checking Account	\$147,489.53	\$4,250,728.59	(\$4,223,518.71)	\$12.86	\$174,712.27	Unassigned
Heartland - Acct #6506429						
Operating Revenue Checking Account	\$3,106,757.17	\$2,799,069.25	(\$4,283,304.98)	\$760.64	\$1,623,282.08	Unassigned
Peru Federal Account #161314228/#162310209						
Electric Revenue - Operating Reserve	\$756,901.38	\$0.00	\$0.00	\$18.66	\$756,920.04	Unassigned
Midland States Bank Acct #5405000523						
Electric Reimbursement Checking Account	\$223,379.62	\$0.00	\$0.00	\$19.47	\$223,399.09	Unassigned
Heartland - Acct #6506429						
Electric Reserve	-\$497,504.87	\$500,000.00	\$0.00	\$16.31	\$2,511.44	Unassigned
DA Davidson Acct #18929160						
Electric Scrap Metal Account	\$53,984.98	\$0.00	\$0.00	\$1.33	\$53,986.31	Restricted
Midland States Bank Acct #5405000523						
Guaranteed Light Deposit Checking Account	\$587,111.51	\$8,520.00	(\$15,306.87)	\$143.74	\$580,468.38	Restricted
Peru Federal Account #161314228/#162310209						
Operating Reserve Accounts	\$7,159,517.77	\$3,431,119.01	(\$2,650,000.00)	\$1,549.94	\$7,942,186.72	Unassigned
Heartland Bank - Acct #5840023088						

Electric Light Enterprise Fund Investments

Certificate of Deposit Investments for Self Insurance Reserve	\$1,469,941.04	\$0.00	\$0.00	\$536.68	\$1,470,477.72	Committed
Certificate of Deposit Investments for Operating Reserve	\$4,633,161.42	\$650,000.00	(\$423,395.67)	\$352.47	\$4,860,118.22	Unassigned
Certificate of Deposit Investments for Guaranteed Light Deposits	\$153,809.89	\$0.00	\$0.00	\$155.95	\$153,965.84	Restricted

Total Electric Light Enterprise Fund	\$17,842,028.11					
Operating and Investment Accounts						

Electric Light Fund Enterprise Bond Accounts

2017 Bond Reserve	\$522,499.98	\$95,158.33	\$0.00	\$0.00	\$617,658.31	Restricted
Heartland Bank - Acct #5840023088						
2021 Bond Reserve	\$99,611.57	\$11,141.67	\$0.00	\$0.00	\$110,753.24	Restricted
Heartland Bank - Acct #5840023088						

Total Electric Light Enterprise Fund Bond	\$728,411.55					
Accts						

Total Electric Light Enterprise Fund	\$18,570,439.66					
Operating, Investment and Bond Accts						

Illinois Valley Regional Airport Enterprise Fund	(\$422,727.23)	\$145,834.41	(\$17,308.04)	\$0.00	(\$294,200.86)	Unassigned
Peru Federal Account #161314228/#162310209						
Farm Cash Rent Account - Hertz Management - Heartland	\$3,610.12	\$0.00	\$0.00	\$0.09	\$3,610.21	Unassigned

Total Illinois Valley Regional Airport	(\$290,590.65)					
Enterprise Fund						

Fund Description Financial Institution - Account #	Previous Period Balance	Receipts	Disbursements	Interest Earned	End of Period Balance	Balance Use Definition
Landfill Enterprise Fund						
Operating Checking Account	\$512,747.77	\$3,833.29	(\$39,035.76)	\$125.54	\$477,670.84	Unassigned
Peru Federal Account #161314228#162310209						
Landfill No. 3 Closure/Post Closure Money Market Account	\$557,083.17	\$0.00	\$0.00	\$124.77	\$557,207.94	Restricted
Heartland -Acct.5840023088						
Landfill Compost Site Reserve	\$124,816.70	\$0.00	\$0.00	\$125.96	\$124,942.66	Restricted
General Reserve Certificate of Deposit Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unassigned

Total Landfill Enterprise Fund **\$1,159,821.44**

Waterworks & Sewerage System Enterprise Fund						
Area 4 & 6 Loan Payment Reserve						
Heartland - Acct #5840023088	(\$0.05)	\$19,194.00	\$0.00	\$0.00	\$19,193.95	Committed
Guaranteed Water Deposit Checking Account						
Peru Federal Account #161314228#162310209	\$44,436.12	\$450.00	(\$320.00)	\$10.88	\$44,577.00	Restricted

Total Waterworks & Sewerage System Enterprise Fund **\$63,770.95**

TOTAL ENTERPRISE FUNDS **\$19,503,441.40**

Fund Type	Amount				Amount
FUND BALANCES					
General Fund	\$9,779,064.69				\$9,736,970.13
Special Revenue Funds	2,616,170.82				\$4,149,481.04
Trust Funds	81,879.42				\$134,442.64
Enterprise Funds	19,503,441.40				\$17,959,662.52
Total Of All Fund Types	\$31,980,556.33				\$31,980,556.33

GASB STATEMENT 54 FUND CLASSIFICATIONS	
Restricted Fund Balances	\$9,736,970.13
Committed Fund Balances	\$4,149,481.04
Assigned Fund Balances	\$134,442.64
Unassigned Fund Balances	\$17,959,662.52
Total of All Fund Characteristics	\$31,980,556.33

CONCENTRATION REPORT FOR APPROVED DEPOSITORIES AND INVESTMENTS

Financial Institution/Account(s) Description	Amount	Market Value		Deposit Risk Exposure
		FDIC Insurance of Accounts	Of Pledged Collateral	
The Illinois Funds	\$7,517,359	N/A	N/A	-
Hometown National Bank Transaction Accounts	\$547,066	\$250,000	\$5,915,000	-
Hometown National Bank CD Investments	\$0	See Above		
Midland Bank Transaction Accounts	\$983,597	\$250,000	\$887,505	-
Midland Bank CD Investments	\$0	See Above		
Peru Federal Savings Transaction Accounts	\$3,184,102	\$250,000	\$8,515,692	-
Peru Federal Savings CD Investments	\$1,514,307	See Above		
Heartland Transaction Accounts	\$11,810,382	\$250,000	\$11,477,295	83,087
La Salle State Bank CD Investments	\$846,830	\$250,000	\$1,160,682	-
Central Bank CD Investments	\$435,254	\$250,000	\$1,041,027	-
First State Bank of Mendota CD	\$0	\$250,000	\$0	-
Negotiable Certificates of Deposit Investments	\$5,100,116	\$5,100,116	N/A	-
Edward Jones - Money Markets	\$39,032	\$499,000	N/A	-
First Federal Savings Bank CD	\$0	\$250,000	\$0	-
DA Davidson Cash	\$2,511	N/A	N/A	
Total	\$31,980,556.33	Total Deposit Risk Exposure		83,087

FIREFIGHTER'S PENSION TRUST FUND

Financial Institution	Investment Type	Previous Period Balance	Receipts or Inc In Market Value	Disbursements or Loss of Market Value	End of Period Balance
Hometown National Bank - Trustee	Multiple Investments	\$3,135,876.37	\$14,937.04	\$ (20,414.34)	\$3,130,399.07

POLICE PENSION TRUST FUND

Financial Institution	Investment Type	Previous Balance	Receipts or Inc In Market Value	Disbursements or Loss of Market Value	End of Period Balance
Hometown National Bank - Trustee	Multiple Investments	\$14,007,461.67	\$515,291.48	\$ (94,919.21)	\$14,427,833.94

COMBINED OPERATING ACCOUNT STATUS

Peru Federal Account #161314228/#162310209

Fund Operating Checking Account Description	Operating Balance	Negative Balance
Electric Fund - Guaranteed Light Deposits	\$580,468	
Electric Fund Operating Reserve	\$1,623,282	
Garbage Fund	\$5,275	
Illinois Valley Regional Airport	(\$294,201)	(\$294,201)
Landfill Operating	\$477,671	
Motel Tax	\$678,994	
Water & Sewer - Guaranteed Water Deposits	\$44,577	
Totals	\$3,116,067	(\$294,201)

Guaranteed Deposit Adjustments	
Less Electric Fund - Guaranteed Light Deposits	(\$580,468)
Less Water & Sewer - Guaranteed Water Deposits	(\$44,577)
Net Funds Available in Combined Operating Account	\$2,491,021

FUND INVESTMENTS

Fund	Financial Firm	Investment Type	Account #	Balance	Rate	Maturity Date	Balance Use Definition
General Fund							
Operating Reserve	Peru Federal Savings Bank	MM	161000266	\$104,175.00	1.74%	2-Oct-21	Unassigned
Operating Reserve	Peru Federal Savings Bank	CD	10181037064	\$272,365.54	2.86%	7-Mar-22	Unassigned
Operating Reserve	BMW Bank of North America	CD	05580ATG9	\$0.00	1.75%	27-Mar-22	Unassigned
Operating Reserve	Peru Federal Savings Bank	CD	10160000985	\$382,273.63	2.70%	19-Apr-22	Unassigned
Operating Reserve	LaSalle State Bank	CD	80016197	\$428,188.75	1.77%	5-Mar-23	Unassigned
Total General Fund				\$1,187,002.92			
Landfill Enterprise Fund							
Landfill Fund - Compost Site Resv for Closure	Peru Federal Savings Bank	MM	161000266	\$124,942.66	2.90%	13-Jan-22	Restricted
Operating Reserve	LaSalle State Bank	CD	80016406	\$0.00	2.02%	6-Sep-22	Restricted
Total Landfill Enterprise Fund				\$124,942.66			
Electric Light Enterprise Fund							
Electric Light Fund - Operating Reserve	Central Bank	CD	107681	\$0.00	0.50%	4-Mar-22	Unassigned
Electric Light Fund - Operating Reserve	Central Bank	CD	106116	\$110,001.78	3.20%	6-Mar-22	Unassigned
Electric Light Fund - Operating Reserve	Raymond James Bank	CD	75472RAS0	\$0.00	1.70%	30-Jun-22	Unassigned
Electric Light Fund - Operating Reserve	BMW Bank of North America	CD	0580AUL6	\$0.00	1.70%	29-Jul-22	Unassigned
Electric Light Fund - Operating Reserve	First Federal Savings Bank	CD	4020017127	\$0.00	2.30%	16-Aug-22	Unassigned
Electric Light Fund - Operating Reserve	Hometown National Bank	CD	76600601003	\$0.00	1.85%	30-Sep-22	Unassigned
Electric Light Fund - Operating Reserve	First State Bank Mendota	CD	1023246143	\$0.00	1.90%	17-Nov-22	Unassigned
Electric Light Fund - Operating Reserve	Morgan Stanley Bank	CD	61760A4U0	\$250,000.00	1.85%	17-Nov-22	Unassigned
Electric Light Fund - Operating Reserve	Wells Fargo Bank	CD	949763S64	\$150,000.00	1.90%	30-Jan-23	Unassigned
Electric Light Fund - Operating Reserve	Capital One NA	CD	14042RQY0	\$225,000.00	2.95%	5-May-25	Unassigned
Electric Light Fund - Operating Reserve	Goldman Sachs	CD	38149M6V0	\$225,000.00	2.70%	11-May-22	Unassigned
Electric Light Fund - Operating Reserve	Morgan Stanley PVT Bank	CD	61768EJP9	\$250,000.00	3.15%	19-May-22	Unassigned
Electric Light Fund - Operating Reserve	Morgan Stanley	CD	61690UK25	\$250,000.00	3.10%	26-May-22	Unassigned
Electric Light Fund - Operating Reserve	Capital One Bank USA	CD	14042THM2	\$250,116.44	3.40%	7-Jul-25	Unassigned
Electric Light Fund - Operating Reserve	Salle Mae Bank	CD	795451BV4	\$250,000.00	3.25%	29-Jul-24	Unassigned
Electric Light Fund - Operating Reserve	Discover Bank	CD	254673P34	\$250,000.00	3.50%	10-Aug-26	Unassigned
Electric Light Fund - Operating Reserve	USB Bank USA	CD	90348J5M8	\$250,000.00	3.45%	8-Sep-25	Unassigned
Electric Light Fund - Operating Reserve	Morgan Stanley Bank NA	CD	61690UR51	\$250,000.00	3.60%	15-Sep-26	Unassigned
Electric Light Fund - Operating Reserve	Santander Bank NA	CD	80280JTU5	\$250,000.00	3.40%	15-Sep-23	Unassigned
Electric Light Fund - Operating Reserve	BMO Harris Bank NA	CD	05600XJH4	\$250,000.00	4.05%	23-Sep-24	Unassigned
Electric Light Fund - Operating Reserve	Nicolet National Bank	CD	654062LB2	\$250,000.00	4.10%	28-Sep-25	Unassigned
Electric Light Fund - Operating Reserve	Bell Bank	CD	07815ACAC3	\$250,000.00	4.00%	5-Apr-24	Unassigned
Electric Light Fund - Operating Reserve	American Express Natl Bank	CD	02589AEB4	\$250,000.00	4.70%	3-Nov-25	Unassigned
Electric Light Fund - Operating Reserve	Synchrony Bank	CD	87165FS54	\$250,000.00	4.70%	4-Nov-27	Unassigned
Electric Light Fund - Operating Reserve	Discover Bank	CD	254673Z33	\$250,000.00	4.95%	17-Nov-25	Unassigned

FUND INVESTMENTS

Fund	Financial Firm	Investment Type	Account #	Balance	Rate	Maturity Date	Balance Use Definition
Electric Light Fund - Operating Reserve	Barclays Bank DE	CD	06740KRG4	\$250,000.00	4.90%	18-Nov-24	Unassigned
Electric Light Fund - Operating Reserve	Sallie Mae Bank	CD	795451CJ0	\$150,000.00	5.00%	18-Nov-24	Unassigned
Total Operating Reserve				\$4,860,118.22			
Electric Light Fund - Self Insurance Reserve	LaSalle State Bank	CD	80014765	\$0.00	0.30%	23-Sep-22	Committed
Electric Light Fund - Self Insurance Reserve	LaSalle State Bank	CD	2130424	\$418,640.89	2.02%	6-Sep-21	Committed
Electric Light Fund - Self Insurance Reserve	Peru Federal Savings Bank	MM	161000266	\$201,031.44	2.90%	13-Jan-22	Committed
Electric Light Fund - Self Insurance Reserve	Central Bank	CD	106439	\$325,252.34	2.95%	13-Jan-24	Committed
Electric Light Fund - Self Insurance Reserve	Central Bank	CD	106151	\$0.00	2.95%	19-May-22	Committed
Electric Light Fund - Self Insurance Reserve	Peru Federal Savings Bank	CD	10160001020	\$275,553.05	2.50%	26-Jun-22	Committed
Electric Light Fund - Self Insurance Reserve	Morgan Stanley Bank	CD	61690UJU5	\$0.00	2.10%	8-Aug-22	Committed
Electric Light Fund - Self Insurance Reserve	Wells Fargo Bank	CD	949495AT2	\$250,000.00	1.90%	30-Jan-23	Committed
Total Self Insurance Reserve				\$1,470,477.72			
Electric Light Fund - Guaranteed Deposits	Peru Federal Savings Bank	MM	161000266	\$153,965.84	1.54%	2-Oct-20	Restricted
Total Guaranteed Light Deposits				\$153,965.84			
Total Electric Light Fund Enterprise				\$6,484,561.78			
Peru Municipal Pool Account							
Municipal Pool Account	Midland States Bank	CD	8484945406	\$0.00	1.80%	29-Oct-22	Assigned
Municipal Pool Account	Sallie Mae Bank	CD	795451CK7	\$100,000.00	4.95%	18-Nov-24	Assigned
Total Peru Municipal Pool Account				\$100,000.00			
Total Fund Investments				\$7,896,507.36			
Certificate of Deposit Investments by Depos				Amount			
Purchased Negotiable Certificates of Deposit				\$5,100,116.44			
Central Bank Certificates of Deposit				\$435,254.12			
Midland State Certificates of Deposit				\$0.00			
LaSalle State Bank Certificates of Deposit				\$846,829.64			
Hometown Bank Certificates of Deposit				\$0.00			
Peru Federal Savings Bank				\$1,514,307.16			
First State Bank of Mendota				\$0.00			
First Federal Savings Bank				\$0.00			
Total Certificate of Deposit Investments				\$7,896,507.36			



City of Peru

Eric Carls, P.E.
Director of Engineering & Zoning



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

From: Eric Carls, P.E.
Director of Engineering & Zoning

Subject: Building Permits - Fourth Quarter Report 2022

Date: January 16, 2023

Attached for your information is the building permit report. There were forty (40) building permits issued during the Fourth Quarter period ending December 31, 2022.

The total construction costs permitted were \$1,142,196.98. Permit fees in the amount of \$3,444.17 and inspection and other fees in the amount of \$675.00 were collected.

For the same period in 2021 there were a total of forty-eight (48) permits issued. The total construction costs for the same period were \$3,523,151.67.

Accordingly, I have deposited the total collected fees with the City Clerk for the Fourth Quarter 2022 Building Permits.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to be "Eric Carls".

Eric Carls, P.E.
Director of Engineering & Zoning

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		3	1		4			\$ 1,280,000.00	\$ 321,572.00		\$ 1,601,572.00
Duplex	2			1		1				\$ 11,982,080.00		\$ 11,982,080.00
Home Add/Remodel	3	3	3	2		8		\$ 82,820.00	\$ 350,481.73	\$ 20,000.00		\$ 453,301.73
Garage	4	1		2		3		\$ 22,000.00		\$ 18,000.00		\$ 40,000.00
Pool/Deck	5		10	4		14			\$ 211,068.92	\$ 53,000.00		\$ 264,068.92
Porch	6	1	1	2	1	5		\$ 19,500.00	\$ 5,000.00	\$ 20,000.00	\$ 3,080.00	\$ 47,580.00
Storage Shed	7	2	3	4	3	12		\$ 18,000.00	\$ 42,000.00	\$ 21,422.41	\$ 15,885.00	\$ 97,307.41
New Commercial	8		1	2		3			\$ 1,457,728.00	\$ 544,399.00		\$ 2,002,127.00
Add/Renovate Commercial	9	3	2	3	4	12		\$ 209,960.00	\$ 602,911.00	\$ 547,450.00	\$ 933,600.00	\$ 2,293,921.00
Demolition	10	2	1	3		6		\$ 19,500.00	\$ 1,000,000.00	\$ 1,130,179.00		\$ 2,149,679.00
Signs	11	2	7	7	3	19		\$ 20,000.00	\$ 95,646.00	\$ 171,031.00	\$ 39,234.00	\$ 325,911.00
New Industrial	12	1		1		2		\$ 350,000.00		\$ 67,000,000.00		\$ 67,350,000.00
Add/Renovate Industrial	13	1		1		2		\$ 26,750.00		\$ 784,572.00		\$ 811,322.00
Storage/Warehouse	14	1	1	1		3		\$ 369,131.00	\$ 479,519.00	\$ -		\$ 848,650.00
Site Development	15					0						\$ -
Misc./Special	16	3	21	22	8	54		\$ 61,618.00	\$ 611,837.73	\$ 2,704,830.35	\$ 51,397.98	\$ 3,429,684.06
Fences	17	16	11	19	9	55		\$ 92,975.00	\$ 63,100.00	\$ 111,570.00	\$ 64,000.00	\$ 331,645.00
Telecom	18	11	12	15	12	50		\$ -	\$ 5,000.00		\$ 35,000.00	\$ 40,000.00
Totals		47	76	90	40	253		\$ 1,292,254.00	\$ 6,204,292.38	\$ 85,430,105.76	\$ 1,142,196.98	\$ 94,068,849.12

Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H2O Fee	Other
1st Quarter	\$ 4,252.45	\$ 675.00	\$ -	\$ 200.00
2nd Quarter	\$ 19,314.10	\$ 1,925.00	\$ 7,740.00	\$ -
3rd Quarter	\$ 249,356.55	\$ 1,450.00	\$ 1,185.00	\$ -
4th Quarter	\$ 3,444.17	\$ 475.00	\$ -	\$ 200.00
Total	\$ 276,367.27	\$ 4,525.00	\$ 8,925.00	\$ 400.00

BUILDING PERMITS - 4TH QUARTER 2022

APPLICANT/OWNER	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER	H2O FEE
Kana Grove/ Matt Longo (Dispensary)	12/07/22	22C59	9	Interior buildout w/exterior modifcaiton	1320 38th	\$ 700,000.00	\$ 2,100.00	\$ 200.00	\$ 200.00	N/A
Don Vowels/DJ's Carpet	10/10/22	22C66	11	Sign	101 Shooting	\$ 34,164.00	\$ 102.49	N/A	N/A	N/A
Brittany Glynn	10/13/22	22C69	16	Driveway	2109 Meadowlawn Ln	\$ 1,100.00	\$ 25.00	N/A	N/A	N/A
Robert Kiefel	10/17/22	22C82	7	Concrete pad & shed	2314 Main	\$ 9,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	10/07/22	22D01	18	Utility	1301 Park Rd	N/A	N/A	N/A	N/A	N/A
Wireless Construction Services, Inc (AT & T)	10/06/22	22D02	18	Utility	1402 11th	N/A	N/A	N/A	N/A	N/A
Andrew Koyak	10/21/22	22D03	9	Floor leveled, insulation, drywall repair, bathroom grout, interior doors & trim	1712 4th St	\$ 83,600.00	\$ 250.80	\$ 200.00	N/A	N/A
Paulette Vickers	10/17/22	22D04	17	Fence	938 26th	\$ 4,000.00	\$ 25.00	N/A	N/A	N/A
Take 5 Oil Change	10/19/22	22D05	11	Sign	4239 Venture Dr	\$ 4,170.00	\$ 25.00	N/A	N/A	N/A
Home Depot	10/18/22	22D06	9	HVAC	4242 Venture DR	\$ 15,000.00	\$ 45.00	\$ 75.00	N/A	N/A
BP Transport	10/17/22	22D07	17	Fence	3535 N 30th Rd	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
AT&T	10/12/22	22D08	18	Utility	Luther Dr/Peoria St	N/A	N/A	N/A	N/A	N/A
CVS	11/08/22	22D09	9	Interior remodel to existing CVS pharmacy with no change in use	1004 SHOOTING PARK RD	\$ 135,000.00	\$ 405.00	N/A	N/A	N/A
Ruth Silver	10/20/22	22D10	6	Resurface/replace front porch, replace back porch	1822 10th St	\$ 3,080.00	\$ 25.00	N/A	N/A	N/A
Ameren	10/18/22	22D11	18	Utility	1880 Sycamore St	N/A	N/A	N/A	N/A	N/A
Nicholas Brown	10/19/22	22D12	17	Fence	1818 2nd ST	\$ 2,500.00	\$ 25.00	N/A	N/A	N/A
Mary Jo Witek	10/19/22	22D13	17	Fence	1420 Putnam	\$ 9,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	10/19/22	22D14	18	Utility	4360 & 4350 Ed Urban Dr	N/A	N/A	N/A	N/A	N/A
T-Mobile/OZKO SIGNS	10/26/22	22D15	11	Signage	4384 Venture DR	\$ 900.00	\$ 25.00	N/A	N/A	N/A
Ellen Bedenko	10/24/22	22D18	16	Replace concrete sidewalk	2711 Marquette Rd	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Antonio Martinez	11/02/22	22D19	16	Replace concrete garage floor	1125 Walnut St	\$ -	\$ 25.00	N/A	N/A	N/A
Alice Brown	10/25/22	22D20	16	Handicap ramp	2830 4th St # 21	N/A	N/A	N/A	N/A	N/A
Rick Brown	10/25/22	22D21	16	Handicap ramp	2836 4th St # 36	N/A	N/A	N/A	N/A	N/A

Comcast	10/25/22	22D22	18	Utility	1 Unytite DR	N/A	N/A	N/A	N/A	N/A
Krystal Foltyniewicz	10/26/22	22D23	16	Re-Roof	33 11th St	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	11/02/22	22D24	18	Utility	1422 Bluff St.	N/A	N/A	N/A	N/A	N/A
Blouke Carus	11/02/22	22D26	16	Roof	2222 Airport Rd	\$ 19,615.00	\$ 58.84	N/A	N/A	N/A
Greg Coble	11/02/22	22D27	17	Fence East Side	2328 10th St	\$ 2,700.00	na	N/A	N/A	N/A
Laura Stevens	11/02/22	22D28	16	Roof	826 14th St	\$ 15,682.78	\$ 47.04	N/A	N/A	N/A
Greg/Brenda Himelick	11/10/22	22D30	7	Shed	1816 JoAnn Dr	\$ 3,220.00	na	N/A	N/A	N/A
Megan Forostall	11/17/22	22D31	7	Shed	1622 Schuyler	\$ 3,665.00	na	N/A	N/A	N/A
Kevin Zack	11/17/22	22D32	17	Fence	410 Cross St	\$ 2,500.00	\$ 25.00	N/A	N/A	N/A
AT&T	12/02/23	22D34	18	Utility	1004 Shooting Park Rd	\$ 5,000.00	N/A	N/A	N/A	N/A
Brian Fenza	12/02/22	22D35	17	Fence	1520 Sycamore St	\$ 6,300.00	\$ 25.00	N/A	N/A	N/A
Michelle Glynn Trilikus	12/13/22	22D36	17	Fence	1026 Pike	\$ 7,000.00	\$ 25.00	N/A	N/A	N/A
United Rental	12/12/22	22D37	17	Fence	2901 Peoria St	\$ 20,000.00	\$ 60.00	N/A	N/A	N/A
Comcast	12/12/22	22D38	18	Utility	650 Wenzel Rd (Pohar's Crossing)	N/A	N/A	N/A	N/A	N/A
AT & T	12/12/22	22D39	16	Utility -Cell Tower	1402 11th St	\$ 15,000.00	N/A	N/A	N/A	N/A
Verizon	12/12/22	22D40	16	Utility -Cell Tower	1409 11th St	\$ 15,000.00	N/A	N/A	N/A	N/A
Ameren	12/29/22	22D41	18	Utility	650 Wenzel Pohar Crossing	N/A	NA	N/A	N/A	N/A
						\$ 1,142,196.78	\$ 3,444.17	\$ 475.00	\$ 200.00	



City of Peru

Eric Carls, P.E.
Director of Engineering & Zoning



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

From: Eric Carls, P.E.
Director of Engineering & Zoning

Subject: Building Permits - Annual Report 2022

Date: January 16, 2023

Attached for your information is the Annual Report for Building Permits issued in 2022.

This report shows permit numbers and construction costs by quarter in the various code types as well as the annual totals.

A total of 253 building permits were issued in 2022. The total construction costs for 2022 were \$94,068,849.12. Construction cost totals included the Building Material Manufacturing Company (GAF) and 3 Diamond Senior Housing developments. The total amount of fees collected in 2022 was \$290,217.27.

An updated building permit comparison dating from 1982 has been included for your review.

Respectfully Submitted,

Eric Carls, P.E.
Director of Engineering & Zoning

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		3	1		4			\$ 1,280,000.00	\$ 321,572.00		\$ 1,601,572.00
Duplex	2			1		1				\$ 11,982,080.00		\$ 11,982,080.00
Home Add/Remodel	3	3	3	2		8		\$ 82,820.00	\$ 350,481.73	\$ 20,000.00		\$ 453,301.73
Garage	4	1		2		3		\$ 22,000.00		\$ 18,000.00		\$ 40,000.00
Pool/Deck	5		10	4		14			\$ 211,068.92	\$ 53,000.00		\$ 264,068.92
Porch	6	1	1	2	1	5		\$ 19,500.00	\$ 5,000.00	\$ 20,000.00	\$ 3,080.00	\$ 47,580.00
Storage Shed	7	2	3	4	3	12		\$ 18,000.00	\$ 42,000.00	\$ 21,422.41	\$ 15,885.00	\$ 97,307.41
New Commercial	8		1	2		3			\$ 1,457,728.00	\$ 544,399.00		\$ 2,002,127.00
Add/Renovate Commercial	9	3	2	3	4	12		\$ 209,960.00	\$ 602,911.00	\$ 547,450.00	\$ 933,600.00	\$ 2,293,921.00
Demolition	10	2	1	3		6		\$ 19,500.00	\$ 1,000,000.00	\$ 1,130,179.00		\$ 2,149,679.00
Signs	11	2	7	7	3	19		\$ 20,000.00	\$ 95,646.00	\$ 171,031.00	\$ 39,234.00	\$ 325,911.00
New Industrial	12	1		1		2		\$ 350,000.00		\$ 67,000,000.00		\$ 67,350,000.00
Add/Renovate Industrial	13	1		1		2		\$ 26,750.00		\$ 784,572.00		\$ 811,322.00
Storage/Warehouse	14	1	1	1		3		\$ 369,131.00	\$ 479,519.00	\$ -		\$ 848,650.00
Site Development	15					0						\$ -
Misc./Special	16	3	21	22	8	54		\$ 61,618.00	\$ 611,837.73	\$ 2,704,830.35	\$ 51,397.98	\$ 3,429,684.06
Fences	17	16	11	19	9	55		\$ 92,975.00	\$ 63,100.00	\$ 111,570.00	\$ 64,000.00	\$ 331,645.00
Telecom	18	11	12	15	12	50		\$ -	\$ 5,000.00		\$ 35,000.00	\$ 40,000.00
Totals		47	76	90	40	253		\$ 1,292,254.00	\$ 6,204,292.38	\$ 85,430,105.76	\$ 1,142,196.98	\$ 94,068,849.12

Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H2O Fee	Other
1st Quarter	\$ 4,252.45	\$ 675.00	\$ -	\$ 200.00
2nd Quarter	\$ 19,314.10	\$ 1,925.00	\$ 7,740.00	\$ -
3rd Quarter	\$ 249,356.55	\$ 1,450.00	\$ 1,185.00	\$ -
4th Quarter	\$ 3,444.17	\$ 475.00	\$ -	\$ 200.00
Total	\$ 276,367.27	\$ 4,525.00	\$ 8,925.00	\$ 400.00

BUILDING PERMITS - 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	\$ -

BUILDING PERMITS - 2ND QUARTER 2022

APPLICANT	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER	H2O FEE
Kohl's	05/04/22	21D30	11	Remove & Replace Tenent Panels & add "Sephora" to entrance	5253 St Rt 251	\$ 20,000.00	\$ 60.00	N/A	N/A	N/A
Steve Ludford	04/26/22	21D35	5	Pool & Pool House	2700 Chartres	\$ 103,000.00	\$ 309.00	\$ 125.00	N/A	N/A
Cindy Guinn	05/04/22	21D41	3	Fire Restoration	908 26th St	\$ 157,481.73	\$ 472.45	\$ 200.00	N/A	N/A
Pleasant Valley	06/27/22	22A05	8	Installation of Car Port	3033 May Rd	\$ 26,750.00	\$ 80.50	\$ 50.00	N/A	N/A
Norjim, Inc (Leydon)	04/29/22	22A18	14	Hangar	Peru Airport	\$ 479,519.00	\$ 1,638.55	\$ 200.00	N/A	N/A
Hy-Vee, Inc EV Owner-Tesla Inc	04/05/22	22A49	16	EV Charging	1651 Midtown Rd	\$ 357,000.00	\$ 1,071.00	\$ 75.00	N/A	N/A
Epsilyte	04/21/22	22A53	10	Demolition	501 Brunner	\$ 1,000,000.00	\$ 3,000.00	N/A	N/A	N/A
Simply Modern Homes	05/03/22	22B01	1	New Construction	2104 9th St	\$ 200,000.00	\$ 600.00	\$ 200.00	N/A	\$ 880.00
Joga Singh	04/07/22	22B02	7	Shed	3129 May Road	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Holiday Inn Remodel	04/21/22	22B03	9	Remodel	5253 Trompeter Rd	\$ 576,161.00	\$ 1,728.48	\$ 200.00	N/A	N/A
Jamieson Hepner	04/14/22	22B04	17	Fence	2003 14th St	\$ 2,000.00	\$ 25.00	N/A	N/A	N/A
Mastec Network Solutions c/o AT &T Agent Lauren Farrow	05/03/22	22B05	16	Telecommunications Facility Upgrade	1402 11th ST	\$ 25,000.00	\$ 75.00	N/A	N/A	N/A
Stewart Tax	04/29/22	22B06	16	Deck	1910 4th St	\$ 15,000.00	\$ 45.00	N/A	N/A	N/A
Comcast	04/13/22	22B07	18	Utility	723 Shooting Park Rd	\$ -	\$ -	N/A	N/A	N/A
Comcast	04/14/22	22B08	18	Utility	1202 May Rd	\$ -	\$ -	N/A	N/A	N/A
Jose Moscosa	05/02/22	22B09	3	Front Porch	1309 Grant St	\$ 3,000.00	\$ 25.00	N/A	N/A	N/A
Jeremiah Joe Coffee	05/03/22	22B10	11	Sign	1501 38th St	\$ 19,814.00	\$ 54.46	N/A	N/A	N/A
Ameren	04/19/22	22B11	18	Utility	1503 4th Street	\$ -	\$ -	N/A	N/A	N/A
Comcast	04/20/22	22B12	18	Utility	2861 May Road	\$ -	\$ -	N/A	N/A	N/A
Hometown National Bank	05/03/22	22B13	11	Sign	4141 Venture Dr	\$ 1,882.00	\$ 25.00	N/A	N/A	N/A
Nick & Beth Cass	05/03/22	22B14	17	Deck & Fence	830 12th St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Bridget Dempsey	05/03/22	22B15	17	Fence	2013 Pulaski	\$ 10,400.00	\$ 31.00	N/A	N/A	N/A
Comcast	04/22/22	22B16	18	Utility	800 Wenzel	\$ -	\$ -	N/A	N/A	N/A
Tom Matieka	05/03/22	22B17	17	Fence	814 25th	\$ 6,000.00	\$ 25.00	N/A	N/A	N/A

Diane Speigel	05/04/22	22B18	16	piers	820 15th ST	\$ 18,740.00	\$ 56.22	N/A	N/A	N/A
Comcast	04/22/22	22B19	18	Utility	1500 4th St (USPS)	\$ -	\$ -	N/A	N/A	N/A
Marilyn Donahuee	06/03/22	22B20	17	Fence	809 14th St	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Jeff Ballard	05/02/22	22B21	16	Gazebo for Patio	1907 Pine St	\$ 2,100.00	\$ 25.00	N/A	N/A	N/A
Tyler Palmer, Ferguson Industrial	06/09/22	22B22	11	Signs	3500 Industrial Boulevard	\$ 2,450.00	\$ 25.00	N/A	N/A	N/A
Jason & Amy Gahan	06/09/22	22B23	1	New Construction	10 Pointe Blvd	\$ 630,000.00	\$ 1,890.00	\$ 200.00	N/A	N/A
Andy Arnold	05/12/22	22B24	16	Driveway	1516 9th	\$ 12,000.00	\$ 36.00	N/A	N/A	N/A
Jenny Tran	05/10/22	22B25	17	Replace Fence	2605 Laura DR	\$ 6,000.00	\$ 25.00	N/A	N/A	N/A
Kristen Schneider	05/20/22	22B26	5	Pool	2304 5th ST	\$ 3,068.92	\$ 25.00	N/A	N/A	N/A
Vince Michelini	06/09/22	22B27	1	New Construction	1880 Sycamore St Lot 27	\$ 450,000.00	\$ 1,450.00	\$ 200.00	N/A	\$ 880.00
Ameren	06/09/22	22B28	18	Utility	2403 N Pulaski Street	\$ -	\$ -	N/A	N/A	N/A
Robert Rowe	05/20/22	22B29	16	Reroof house, replace ice & water shield & chimney flashing	2626 6th St	\$ 13,765.00	\$ 41.29	N/A	N/A	N/A
Quik Trip Corp/JD Dudley	06/09/22	22B30	8	Proposed Convenience store w/fast food kitchen component. 2 canopies, 1 will be normal flow and the other will be high flow	1340 May Rd	\$ 1,457,728.00	\$ 4,373.18	\$ 200.00	N/A	\$ 5,980.00
Jake Ladzinski	05/24/22	22B31	16	Widening driveway	1708 26th	\$ 3,000.00	\$ 25.00	N/A	N/A	N/A
Steve/Sue Diemer	05/20/22	22B32	16	Deck	2429 2nd	\$ 5,552.73	\$ 25.00	N/A	N/A	N/A
Larry Suzette Weide	05/20/22	22B33	16	Car Port	15 11th St	\$ 4,500.00	\$ 25.00	N/A	N/A	N/A
Randy and Trace Cole	05/20/22	22B34	5	Deck	1825 Sycamore Street	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Stough Group	05/24/22	22B35	16	Roof	627-635 21ST ST, 1002-1008 West Court, 2211-2219 Frontier	\$ 49,822.00	\$ 149.50	N/A	N/A	N/A
Keri Claggett	05/20/22	22B36	16	Deck	2222 State St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
GW Leynaud	06/02/22	22B38	6	Deck	12 Baker Park Ave.	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Jennifer Urbanowski	05/24/22	22B39	5	Pool-Decking-Fence	624 14th St	\$ 10,000.00	\$ 25.00	N/A	N/a	N/A
Larry Suzette Weide	06/10/22	22B40	11	Updating Logo-removing & replacing existing signage- Refacing existing pylon sign	2807 Plaza Dr	\$ 45,000.00	\$ 135.00	N/A	N/A	N/A
Jeff & Julie Sloan	05/17/22	22B41	16	Patio & Sidewalk	4 Pointe Blvd	\$ 7,000.00	\$ 25.00	N/A	N/A	N/A

Breanna Freshi-Lijewski	06/10/22	22B42	5	Pool & Fence	2925 6th ST	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Paula Pascoe	06/10/22	22B43	11	LED Illuminated Sign on Raceway; connect to existing sign circuit	2129 4th St	\$ 3,000.00	\$ 25.00	N/A	N/A	N/A
Paula Pascoe	06/10/22	22B44	11	Install LED illuminated sign on raceway; connect to existing 20A sign circuit	1815 4th	\$ 3,500.00	\$ 25.00	N/A	N/A	N/A
AT&T	06/10/22	22B45	18	Antennas	4371 Venture Drive	\$ -	\$ 126.00	N/A	N/A	N/A
Dewey Curley	06/02/22	22B46	5	In-ground Pool	1315 Sycamore	\$ 48,000.00	\$ 144.00	N/A	N/A	N/A
JoAnn Lloyd	06/01/22	22B47	5	Pool & Deck	1700 Sycamore	\$ 4,000.00	\$ 25.00	N/A	N/A	N/A
Arturo Mendez	06/17/22	22B48	17	Fence	2115 8th St	\$ 3,200.00	\$ 25.00	N/A	N/A	N/A
AT&T	06/01/22	22B49	18	Utility	Shooting Park at Pine St	\$ 5,000.00	\$ -	N/A	N/A	N/A
Steve Patton	06/09/22	22B50	17	Fence	716 7th	\$ 11,000.00	\$ 33.00	N/A	N/A	N/A
Ann & Michael Pate	06/16/22	22B51	5	Pool	1510 2nd St	\$ 13,000.00	\$ 25.00	N/A	N/A	N/A
Darlene Scott	06/16/22	22B53	16	Roof	2028 9th	\$ 30,000.00	\$ 90.00	N/A	N/A	N/A
Carol Hass	06/16/22	22B54	3	Room Addition	2309 15th	\$ 190,000.00	\$ 570.00	\$ 200.00	N/A	N/A
William Norton	06/18/22	22B56	16	Roof & Gutters	2428 7th	\$ 19,158.00	\$ 54.47	N/A	N/A	N/A
Jim Lannen Jr	06/16/22	22B57	5	Above Ground Pool	1022 Harrison St	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
David R Carey	06/16/22	22B58	7	12x12 Backyard Indoor Bathroom	3411 Marquette Rd	\$ 25,000.00	\$ 75.00	\$ 75.00	N/A	N/A
Carlos Carcamo Jr	06/16/22	22B59	17	Fence	1708 15th St	\$ 4,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	06/07/22	22B60	18	Utility	1816 Green Street	\$ -	\$ -	N/A	N/A	N/A
Comcast	06/08/22	22B61	18	Utility	Peoria St/Midtown	\$ -	\$ -	N/A	N/A	N/A
Angela Bowers	06/17/22	22B62	17	Fence	1930 11th St	\$ 3,500.00	\$ 25.00	N/A	N/A	N/A
Gary Curtin	06/17/22	22B63	16	Concrete Replacement	1430 Center St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Theresa Stiled	06/17/22	22B65	7	Concrete Pad & Shed	720 30th	\$ 7,000.00	\$ 25.00	N/A	N/A	N/A
James Sadnick Jr	06/17/22	22B66	16	Concrete Steps & Sidewalk	2327 2nd St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Mastec Network Solutions, LLC	06/18/22	22B67	16	Install (1) 50KW Generac Standby Diesel Generator (Generac SD050) With Base Fuel Tank on a Concrete Pad	4371 Venture Dr	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Jim Girodano	06/17/22	22B68	17	Fence	1300 Sycamore	\$ 2,000.00	\$ 25.00	N/A	N/A	N/A

Faith Siebert	06/24/22	22B70	16	Concrete Pad	1824 Main St	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Tamara Finley	06/27/22	22B72	16	Patio	2801 Market	\$ 3,000.00	\$ 25.00	N/A	N/A	N/A
John McCormick	06/24/22	22B80	5	Pool -Deck	1800 Sycamore	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Comcast Cable	06/27/22	22B81	18	Utility	Midtown Road	\$ -	\$ -	N/A	N/A	N/A
Dennis Hampton	06/29/22	22B83	16	Cover Over Patio	2927 7th St	\$ 1,200.00	\$ 25.00	N/A	N/A	N/A
						\$ 6,204,292.38	\$ 19,314.10	\$ 1,925.00	\$ -	\$ 7,740.00

BUILDING PERMITS - 3RD QUARTER 2022

APPLICANT	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER	H2O FEE
Diane Robertson	7/7/2022	22C01	16	Patio	1011 31st St	\$ 4,900.00	\$ 25.00	N/A	N/A	N/A
Northern Liquidation, LLC	7/7/2022	22C02	11	Sign	1610 36th St	\$ 3,000.00	\$ 25.00	N/A	N/A	N/A
Dennis Focci	7/7/2022	22C03	17	Fence	815 Pike St	\$ 3,500.00	\$ 25.00	N/A	N/A	N/A
William Steve	7/7/2022	22C04	16	Replace existing concrete	1109 Fulton St	\$ 12,000.00	\$ 25.00	N/A	N/A	N/A
James Hardie	8/17/2022	22A38	13	Interior relocation of paint lab & restroom, demo old lab	17 Unytite Dr	\$ 784,572.00	\$ 2,553.72	\$ 200.00	N/A	N/A
Richard & Karen Sudaj	7/7/2022	22B73	17	Fence	925 32nd St	\$ 13,980.00	\$ 25.00	N/A	N/A	N/A
American Tower Corp	7/22/2022	22B74	16	Istallation of ER Generator within fenced compound @ existing cellular tower	1409 11th St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
David & Wendy Wilmot	7/7/2022	22B75	5	Pool/deck/fence	2122 8th St	\$ 8,000.00	\$ 25.00	N/A	N/A	N/A
Phillip Walsh	7/7/2022	22B76	5	Pool	2721 2nd St	\$ 8,000.00	\$ 25.00	N/A	N/A	N/A
Caring Hands	7/7/2022	22B77	11	Fabricate & install aluminum sign	4254 Mahoney Dr	\$ 896.00	\$ 25.00	N/A	N/A	N/A
Richard Peradotti	7/7/2022	22B79	17	Fence	1620 Pulaski St	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Josh Terry	7/7/2022	22B82	17	Fence	2523 6th St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
3 Diamond 3 Sr Development	8/22/2022	22B55	2	Senior housing	927 Wenzel Rd	\$ 11,982,080.00	\$ 35,946.24	\$ 200.00	N/A	N/A
Paul Gambiani	9/8/2022	22B64	16	Driveway Permit	2507 4th St	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
W.H.Maze	8/17/2022	22B71	7	Shed	2515 -2521 Pearl	\$ 5,000.00	\$ -	N/A	N/A	N/A
Ameren	7/6/2022	22C05	18	Utility	4800 Industrial Drive	\$ -	\$ -	N/A	N/A	N/A
Ameren	7/6/2022	22C06	18	Utility	1707-1715 2nd Street	\$ -	\$ -	N/A	N/A	N/A
Mary Carter	7/7/2022	22C07	17	Fence	2319 10th	\$ 1,200.00	\$ 25.00	N/A	N/A	N/A
Andy Ceresa	7/7/2022	22C08	16	Driveway	2628 7th	\$ 7,500.00	\$ 25.00	N/A	N/A	N/A
Paul Baker	7/0/2022	22C09	1	New Construction	1820 26th St	\$ 321,572.00	\$ 963.00	\$ 200.00	N/A	\$ 880.00
Fransico Sandoval	7/27/2022	22C10	3	Basement Repair	4 Center Pl	\$ 15,000.00	\$ 45.00	\$ 50.00	N/A	N/A
Rebecca Hescheid	7/22/2022	22C11	16	Patio	1209 Rock St	\$ 2,800.00	\$ 25.00	N/A	N/A	N/A
Comcast (Peru Elementary)	7/20/2022	22C12	18	Utility	1800 Church St.	\$ -	\$ -	N/A	N/A	N/A
Vitas Healthcare Corp of IL	8/17/2022	22C13	9	Interior Office Remodel	1040 4th St	\$ 187,450.00	\$ 562.30	\$ 200.00	N/A	N/A

Mary Zery	8/18/2022	22C14	17	Fence	520 14th	\$ 500.00	\$ 25.00	N/A	N/A	N/A
Eric Fitzpatrick	8/18/2022	22C15	17	Fence	2705 4th	\$ 4,500.00	\$ 25.00	N/A	N/A	N/A
Sharon Wedic	8/18/2022	22C16	5	Replacing old deck	1409 26th	\$ 13,000.00	\$ 25.00	N/A	N/A	N/A
Tom Payton	8/2/2022	22C17	16	Expanding Driveway	1628 Sunset	\$ 8,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	7/20/2022	22C18	18	Utility	2104 9th Street	\$ -	\$ -	N/A	N/A	N/A
Illinois Valley Pads	8/18/2022	22C19	11	Overlay panels in existing sign w/new panels	1320 Menards Dr	\$ 1,135.00	\$ 25.00	N/A	N/A	N/A
Chuck Studer	8/18/2022	22C20	8	Airplane Hangar	4251 Ed Urban Dr	\$ 360,000.00	\$ 1,383.26	\$ 200.00	N/A	\$ 305.00
Israel Serrano	8/18/2022	22C21	9	Remodel	415 5th St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
St Margarets Health	8/16/2022	22C22	16	Sign	1436 Midtown Rd	\$ 6,400.00	\$ 25.00	N/A	N/A	N/A
Joe Greathouse	8/18/2022	22C23	6	Covered Patio	2510 6th St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
City of Peru	7/26/2022	22C24	14	Corporate Airplane Hangar Relocation	4251 Ed Urban Dr	\$ -	\$ -	N/A	N/A	N/A
Schweickert Arena	7/28/2022	22C25	16	Arena at Ice Rink	1301 Park Road	\$ 1,027,000.00	\$ -	N/A	N/A	N/A
Jordan Stalter	8/18/2022	22C26	11	Sign	816 Peoria St	\$ 4,000.00	\$ 25.00	N/A	N/A	N/A
Hildi Grivetti	8/18/2022	22C27	17	Fence	1109 Calhoun	\$ 8,000.00	\$ 25.00	N/A	N/A	N/A
Jim Blaydes	8/3/2022	22C28	16	Blacktop Overlay	2823 4th St	\$ 8,000.00	\$ 25.00	N/A	N/A	N/A
Brenda Himelick	8/8/2022	22C29	17	Fence	1816 JoAnn Dr	\$ 7,000.00	\$ 25.00	N/A	N/A	N/A
Joe Piano	8/18/2022	22C30	16	Roof replacement	1021 28th St	\$ 17,000.00	\$ 25.00	N/A	N/A	N/A
Epsylyte LLC	8/9/2022	22C31	10	Remove Asbestos siding, Rep w steel siding, remove exterior transite panels,	501 Brunner St	\$ 1,063,000.00	\$ 3,189.00	N/A	N/A	N/A
Steve-Sue Diemer	8/18/2022	22C32	17	Fence	2429 2nd St	\$ 2,500.00	\$ 25.00	N/A	N/A	N/A
Rick & Jeri Kile	8/18/2022	22C33	4	Garage	1303 Bluff	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	8/11/2022	22C34	18	Utility	1320 38th Street	\$ -	\$ -	N/A	N/A	N/A
Carol Bressner	8/28/2022	22C35	16	Escape window, well, drain, ladder & cover. Install a ner sump basin	1321 23rd St	\$ 14,565.00	\$ 43.69	N/A	N/A	N/A
Hershel Jones	8/25/2022	22C36	6	Remove & replace porch	2829 6th	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
John Mabry (JMX Helicopters LLC)	8/28/2022	22C37	8	Hangar	Ed Urban Dr	\$ 184,399.00	\$ 553.20	\$ 200.00	N/A	N/A
Mayra Pagan	8/25/2022	22C38	17	Fence	1727 Luther Dr	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Russell Weger	8/28/2022	22C39	7	Shed	2416 Market	\$ 3,422.41	\$ 25.00	N/A	N/A	N/A

St Margarets Health	9/9/2022	22C40	11	Sign	925 West	\$ 84,000.00	\$ 252.00	N/A	N/A	N/A
Chris Differding	9/9/2022	22C41	17	Fence	2002 2nd	\$ 12,200.00	\$ 36.60	N/A	N/A	N/A
Tom Blair	9/7/2022	22C42	17	Fence	1703 7th	\$ 2,800.00	\$ 25.00	N/A	N/A	N/A
Comcast	8/24/2022	22C43	18	Utility	2700 Plank Road	\$ -	\$ -	N/A	N/A	N/A
Sergio Sanchez	9/9/2022	22C44	3	Roof replacement	2810 4th St	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
North Central Ventures	9/9/2022	22C45	11	Illuminated wall sign & tenant panels on monument sign	1040 4th St	\$ 8,000.00	\$ 25.00	N/A	N/A	N/A
QuikTrip Corporation	9/16/2022	22C46	11	Pylon Sign, 3 wall signs & directionals	1320 May Rd	\$ 70,000.00	\$ 210.00	N/A	N/A	N/A
City of Peru - Schweickert Stadium	8/24/2022	22C47	16	Stadium	2600 Plank Road	\$ 1,426,509.00	\$ -	N/A	N/A	N/A
Marsha Reed	9/9/2022	22C48	16	Replace drive	2209 3rd St	\$ 4,000.00	\$ 25.00	N/A	N/A	N/A
Bill Dresbach	8/25/2022	22C49	16	Ramp	2315 10th St	\$ 605.35	\$ -	N/A	N/A	N/A
Robert Jansen	9/9/2022	22C50	16	Electrical	615 10th Street	\$ 1,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	8/29/2022	22C51	18	Utility	Brunner Street	\$ -	\$ -	N/A	N/A	N/A
Ameren	8/29/2022	22C52	18	Utility	10 Pointe Blvd	\$ -	\$ -	N/A	N/A	N/A
Ameren	8/29/2022	22C53	18	Utility	1820 26th Street	\$ -	\$ -	N/A	N/A	N/A
Ameren	8/29/2022	22C54	18	Utility	Ed Urban Dr	\$ -	\$ -	N/A	N/A	N/A
Kostellic Home Solutions	8/30/2022	22C55	5	Deck	2828 Debo Dr	\$ 24,000.00	\$ 72.00	N/A	N/A	N/A
Mark Witalka	9/9/2022	22C56	7	Shed	2151 Wynnwood Ln	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Tim Gaughan	9/9/2022	22C57	17	Fence	3006 6th St	\$ 7,300.00	\$ 25.00	N/A	N/A	N/A
Shawn Stiles	9/9/2022	22C58	17	Fence	2209 2nd St	\$ 6,500.00	\$ 25.00	N/A	N/A	N/A
GAF	9/2/2022	22C60	12	Manufacturing Development -Phase 1	MVP Subdivision Lot 1	\$ 67,000,000.00	\$ 200,670.00	N/A	N/A	N/A
Teran Industries	9/16/2022	22C61	16	Resurfacing Park Lot	2700 May Rd	\$ 115,000.00	\$ 345.00	N/A	N/A	N/A
Ayden Sines	9/16/2022	22C62	4	Garage	28 Eighth	\$ 8,000.00	\$ 25.00	N/A	N/A	N/A
Ashley Furniture Outlet	9/7/2022	22C63	10	Demo	1655 38th St Suite B & C	\$ 57,179.00	\$ 171.54	N/A	N/A	N/A
Virginia Mertel	9/13/2022	22C64	16	Driveway replacement	2113 12th St	\$ 4,000.00	\$ 25.00	N/A	N/A	N/A
Heather Vaccaro	9/16/2022	22C65	17	Fence	25 Center Pl	\$ 5,190.00	\$ 25.00	N/A	N/A	N/A
AT&T (A02FJP5)	9/16/2022	22C67	18	Utility	7th and Monks	\$ -	\$ -	N/A	N/A	N/A

Seth/Kelsey Brannon	9/23/2022	22C68	17	Fence	2504 5th St	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Jason Edgecomb	9/23/2022	22C70	16	Driveway	2127 Wynnewood Ln	\$ 7,000.00	\$ 25.00	N/A	N/A	N/A
William/Sue Johnson	9/21/2022	22C71	10	Demo	2118 7th St	\$ 10,000.00	\$ -	N/A	N/A	N/A
Ameren	9/21/2022	22C72	18	Utility	2626 6th St	\$ -	\$ -	N/A	N/A	N/A
Ameren	9/21/2022	22C73	18	Utility	1204 6th	\$ -	\$ -	N/A	N/A	N/A
Brian Linn	9/23/2022	22C74	7	Shed	627 Rock St	\$ 8,000.00	\$ 25.00	N/A	N/A	N/A
Ashley Furniture Outlet	9/30/2022	22C75	9	Buildout of Commercial Space to Ashley Outlet Specs. Remodel of interior & repainting of facade	1655 38th St	\$ 350,000.00	\$ 1,050.00	\$ 200.00	N/A	N/A
Ameren	9/29/2022	22C77	18	Utility	4250 Ed Urban Dr	\$ -	\$ -	N/A	N/A	N/A
Ameren	9/29/2022	22C78	18	Utility	4220 Ed Urban Dr	\$ -	\$ -	N/A	N/A	N/A
Friedman Real Estate	9/28/2022	22C80	16	Remove existing damaged concrete sidewalk & replace	1655 38th	\$ 20,000.00	\$ 60.00	N/A	N/A	N/A
Gregory & Lynn Sheedy	9/28/2022	22C81	17	Fence	2201 Crescent Dr	\$ 3,200.00	\$ 25.00	N/A	N/A	N/A
John Fusinatto	9/28/2022	22C83	17	Fence	1020 26th St	\$ 3,200.00	\$ 25.00	N/A	N/A	N/A
Jeff Ballard	9/28/2022	22C84	16	Driveway & Patio	1907 Pine	\$ 3,000.00	\$ 25.00	N/A	N/A	N/A
Don Johnson/Clarence Wenzel	9/30/2022	22C85	16	Wheelchair Ramp	2205 Rock St	\$ 551.00	\$ -	N/A	N/A	N/A
						\$ 85,430,105.76	\$ 249,356.55	\$ 1,450.00	\$ -	\$ 1,185.00

BUILDING PERMITS - 4TH QUARTER 2022

APPLICANT/OWNER	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER	H2O FEE
Kana Grove/ Matt Longo (Dispensary)	12/07/22	22C59	9	Interior buildout w/exterior modifacaiton	1320 38th	\$ 700,000.00	\$ 2,100.00	\$ 200.00	\$ 200.00	N/A
Don Vowels/DJ's Carpet	10/10/22	22C66	11	Sign	101 Shooting	\$ 34,164.00	\$ 102.49	N/A	N/A	N/A
Brittany Glynn	10/13/22	22C69	16	Driveway	2109 Meadowlawn Ln	\$ 1,100.00	\$ 25.00	N/A	N/A	N/A
Robert Kiefel	10/17/22	22C82	7	Concrete pad & shed	2314 Main	\$ 9,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	10/07/22	22D01	18	Utility	1301 Park Rd	N/A	N/A	N/A	N/A	N/A
Wireless Construction Services, Inc (AT & T)	10/06/22	22D02	18	Utility	1402 11th	N/A	N/A	N/A	N/A	N/A
Andrew Koyak	10/21/22	22D03	9	Floor leveled, insulation, drywall repair, bathroom grout, interior doors & trim	1712 4th St	\$ 83,600.00	\$ 250.80	\$ 200.00	N/A	N/A
Paulette Vickers	10/17/22	22D04	17	Fence	938 26th	\$ 4,000.00	\$ 25.00	N/A	N/A	N/A
Take 5 Oil Change	10/19/22	22D05	11	Sign	4239 Venture Dr	\$ 4,170.00	\$ 25.00	N/A	N/A	N/A
Home Depot	10/18/22	22D06	9	HVAC	4242 Venture DR	\$ 15,000.00	\$ 45.00	\$ 75.00	N/A	N/A
BP Transport	10/17/22	22D07	17	Fence	3535 N 30th Rd	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
AT&T	10/12/22	22D08	18	Utility	Luther Dr/Peoria St	N/A	N/A	N/A	N/A	N/A
CVS	11/08/22	22D09	9	Interior remodel to existing CVS pharmacy with no change in use	1004 SHOOTING PARK RD	\$ 135,000.00	\$ 405.00	N/A	N/A	N/A
Ruth Silver	10/20/22	22D10	6	Resurface/replace front porch, replace back porch	1822 10th St	\$ 3,080.00	\$ 25.00	N/A	N/A	N/A
Ameren	10/18/22	22D11	18	Utility	1880 Sycamore St	N/A	N/A	N/A	N/A	N/A
Nicholas Brown	10/19/22	22D12	17	Fence	1818 2nd ST	\$ 2,500.00	\$ 25.00	N/A	N/A	N/A
Mary Jo Witek	10/19/22	22D13	17	Fence	1420 Putnam	\$ 9,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	10/19/22	22D14	18	Utility	4360 & 4350 Ed Urban Dr	N/A	N/A	N/A	N/A	N/A
T-Mobile/OZKO SIGNS	10/26/22	22D15	11	Signage	4384 Venture DR	\$ 900.00	\$ 25.00	N/A	N/A	N/A
Ellen Bedenko	10/24/22	22D18	16	Replace concrete sidewalk	2711 Marquette Rd	\$ 10,000.00	\$ 25.00	N/A	N/A	N/A
Antonio Martinez	11/02/22	22D19	16	Replace concrete garage floor	1125 Walnut St	\$ -	\$ 25.00	N/A	N/A	N/A
Alice Brown	10/25/22	22D20	16	Handicap ramp	2830 4th St # 21	N/A	N/A	N/A	N/A	N/A
Rick Brown	10/25/22	22D21	16	Handicap ramp	2836 4th St # 36	N/A	N/A	N/A	N/A	N/A

Comcast	10/25/22	22D22	18	Utility	1 Unytite DR	N/A	N/A	N/A	N/A	N/A
Krystal Foltyniewicz	10/26/22	22D23	16	Re-Roof	33 11th St	\$ 5,000.00	\$ 25.00	N/A	N/A	N/A
Ameren	11/02/22	22D24	18	Utility	1422 Bluff St.	N/A	N/A	N/A	N/A	N/A
Blouke Carus	11/02/22	22D26	16	Roof	2222 Airport Rd	\$ 19,615.00	\$ 58.84	N/A	N/A	N/A
Greg Coble	11/02/22	22D27	17	Fence East Side	2328 10th St	\$ 2,700.00	na	N/A	N/A	N/A
Laura Stevens	11/02/22	22D28	16	Roof	826 14th St	\$ 15,682.78	\$ 47.04	N/A	N/A	N/A
Greg/Brenda Himelick	11/10/22	22D30	7	Shed	1816 JoAnn Dr	\$ 3,220.00	na	N/A	N/A	N/A
Megan Forostall	11/17/22	22D31	7	Shed	1622 Schuyler	\$ 3,665.00	na	N/A	N/A	N/A
Kevin Zack	11/17/22	22D32	17	Fence	410 Cross St	\$ 2,500.00	\$ 25.00	N/A	N/A	N/A
AT&T	12/02/23	22D34	18	Utility	1004 Shooting Park Rd	\$ 5,000.00	N/A	N/A	N/A	N/A
Brian Fenza	12/02/22	22D35	17	Fence	1520 Sycamore St	\$ 6,300.00	\$ 25.00	N/A	N/A	N/A
Michelle Glynn Trilikus	12/13/22	22D36	17	Fence	1026 Pike	\$ 7,000.00	\$ 25.00	N/A	N/A	N/A
United Rental	12/12/22	22D37	17	Fence	2901 Peoria St	\$ 20,000.00	\$ 60.00	N/A	N/A	N/A
Comcast	12/12/22	22D38	18	Utility	650 Wenzel Rd (Pohar's Crossing)	N/A	N/A	N/A	N/A	N/A
AT & T	12/12/22	22D39	16	Utility -Cell Tower	1402 11th St	\$ 15,000.00	N/A	N/A	N/A	N/A
Verizon	12/12/22	22D40	16	Utility -Cell Tower	1409 11th St	\$ 15,000.00	N/A	N/A	N/A	N/A
Ameren	12/29/22	22D41	18	Utility	650 Wenzel Pohar Crossing	N/A	NA	N/A	N/A	N/A
						\$ 1,142,196.78	\$ 3,444.17	\$ 475.00	\$ 200.00	

Building Permit Comparison Since 1982

Year	New Homes & Duplexes		Pools, Decks, Garages & Additions		Commercial (New or Additions)		Misc. Special & Industrial		Totals	
1982	2	\$ 191,000.00	33	\$153,250.00	14	\$ 1,490,050.00	0	\$ -	49	\$ 1,834,300.00
1983	2	\$ 105,000.00	19	\$137,850.00	9	\$ 638,200.00	1	\$ 50,000.00	31	\$ 931,050.00
1984	4	\$ 254,000.00	34	\$167,094.00	20	\$ 1,613,817.00	0	\$ -	58	\$ 2,034,911.00
1985	6	\$ 550,760.00	24	\$171,781.00	17	\$ 3,488,963.00	1	\$ 397,000.00	48	\$ 4,568,504.00
1986	13	\$ 792,453.00	32	\$155,654.00	17	\$ 1,562,480.00	6	\$ 2,341,712.00	68	\$ 4,852,299.00
1987	14	\$ 1,906,655.00	21	\$155,566.00	18	\$ 2,013,789.00	7	\$ 1,287,000.00	60	\$ 4,643,010.00
1988	7	\$ 588,150.00	34	\$253,367.00	15	\$ 2,234,320.00	2	\$ 354,600.00	58	\$ 3,430,437.00
1989	24	\$ 2,071,660.00	32	\$196,457.00	9	\$ 2,429,175.00	4	\$ 5,296,649.00	69	\$ 9,993,941.00
1990	8	\$ 856,000.00	44	\$537,166.00	21	\$ 2,122,650.00	1	\$ 3,056,000.00	74	\$ 6,571,766.00
1991	15	\$ 1,420,500.00	40	\$290,725.00	12	\$ 1,055,608.00	2	\$ 3,327,454.00	69	\$ 6,094,287.00
1992	17	\$ 2,517,863.00	54	\$436,468.00	31	\$ 7,787,773.00	0	\$ -	102	\$ 10,742,104.00
1993	16	\$ 2,229,041.00	53	\$629,180.00	25	\$ 9,136,263.00	1	\$ 2,033,000.00	95	\$ 14,027,484.00
1994	25	\$ 3,224,853.00	41	\$1,046,971.00	26	\$ 6,261,493.00	0	\$ -	92	\$ 10,533,317.00
1995	25	\$ 3,347,424.00	35	\$504,154.00	16	\$ 5,337,892.00	6	\$ 5,233,757.00	82	\$ 14,423,227.00
1996	25	\$ 3,442,355.00	54	\$588,842.00	25	\$ 3,197,601.00	2	\$ 3,200,000.00	106	\$ 10,482,798.00
1997	22	\$ 2,854,519.00	49	\$1,347,626.00	11	\$ 8,539,499.00	1	\$ 1,514,563.00	83	\$ 14,256,207.00
1998	26	\$ 3,290,525.00	56	\$1,894,125.00	25	\$ 4,477,053.00	7	\$ 4,258,700.00	114	\$ 13,920,402.00
1999	40	\$ 5,541,451.00	SEE EXPANDED REPORT						143	\$ 31,905,644.00
2000	35	\$ 5,728,169.00	SEE EXPANDED REPORT						120	\$ 25,520,677.00
2001	19	\$ 2,623,000.00	SEE EXPANDED REPORT						116	\$ 43,204,474.00
2002	31	\$ 6,544,840.00	SEE EXPANDED REPORT						193	\$ 18,956,523.00
2003	46	\$ 8,173,420.00	SEE EXPANDED REPORT						251	\$ 22,963,558.00
2004	40	\$ 8,238,859.00	SEE EXPANDED REPORT						253	\$ 28,938,563.00
2005	27	\$ 5,153,900.00	SEE EXPANDED REPORT						241	\$ 40,696,894.00
2006	27	\$ 5,553,373.00	SEE EXPANDED REPORT						262	\$ 30,945,457.00
2007	12	\$ 2,653,239.00	SEE EXPANDED REPORT						240	\$ 22,280,854.00
2008	6	\$ 1,424,019.00			4	\$ 6,050,500.00			237	\$ 22,684,434.25
2009	10	\$ 2,365,818.00			4	\$ 9,740,007.00			217	\$ 16,327,733.12
2010	6	\$ 1,329,543.00			7	\$ 7,179,594.00			211	\$ 23,755,380.00
2011	4	\$ 600,000.00			5	\$ 2,822,000.00			237	\$ 9,838,518.30
2012	3	\$ 650,000.00	8	\$824,385.00	5	\$ 2,822,000.00			208	\$ 29,839,085.50
2013	6	\$ 1,726,380.00	32	\$592,735.10	20	\$ 12,065,296.00			179	\$ 15,314,147.36
2014	7	\$ 1,355,500.00	39	\$369,823.11	21	\$ 5,941,145.00	41	\$ 652,541.28	204	\$ 10,297,286.39
2015	6	\$ 1,575,000.00	36	\$480,154.00	9	\$ 933,030.00	24	\$ 288,781.91	187	\$ 20,530,672.58
2016	7	\$ 2,302,124.00	44	\$563,600.00	12	\$ 8,207,836.00	164	\$ 6,132,172.73	227	\$ 17,205,732.73
2017	10	\$ 2,698,673.00	45	\$761,549.39	18	\$ 8,364,984.00	162	\$ 5,162,131.27	235	\$ 16,987,337.66
2018	3	\$ 694,300.00	57	\$787,033.00	66	\$ 9,861,656.00	140	6524884	266	\$ 17,867,873.00
2019	3	\$ 92,866.00	77	\$918,329.26	32	\$ 3,817,813.02	117	\$ 9,557,154.42	229	\$ 14,386,162.70
2020	4	\$ 1,315,120.00	160	\$1,659,511.74	61	\$ 27,601,701.00	74	\$ 3,716,146.00	299	\$ 34,292,478.74
2021	4	\$ 1,860,000.00	117	\$1,487,360.66	61	\$ 8,348,818.12	70	\$ 1,607,475.42	252	\$ 13,303,654.20
2022	5	\$ 13,583,652.00	97	\$1,233,903.06	40	\$ 6,771,638.00	111	\$ 72,479,656.06	253	\$ 94,068,849.12

Peru Police Department
Monthly Report / December 2022

Date: January 16, 2023

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

From: Chief Sarah L. Raymond

Month/Year: December 2022

Peru Police Department

Department Roster (Serving Since)

Sworn Personnel

Chief Sarah Raymond	6/20/2004
Lieutenant Douglas Bernabei	7/1/2006
Sergeant Edward DeGroot	12/28/1995
Sergeant Scott DeGroot	1/9/2000
Sergeant Arthur Smith	8/18/2002
Sergeant Matt Peters	1/7/2008
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
Officer Brad Jones	10/1/2007
Detective Jeff Paul	11/28/2007
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
Officer Alec Lindemann	4/4/2022
Officer William Sommer	1/13/2020 F/T 11/14/2022
Officer Damien Presthus	11/28/2022

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

December 2022

Reports

Police-total calls for service/officer initiated activities	1735
Total case reports written	92
Total Accidents Investigated	58
(State reports) \$1500 damage or injuries	44
(CAD reports) under \$1500 damage	14
Motorist Assist	64
Alarms Received	36

Fines / Fees / Grants / Reimbursements

December 2022

Court Dispositions/Traffic Fines	\$2,571.30
Administrative Adjudication Fines	\$1,530.00
D.U.I. Equipment Fund	\$0.00
Drug Enforcement Fund PPD Cases	\$0.00
Drug Enforcement Forfeitures	\$0.00
Court Supervision/Squad Car Fund	\$0.00
Vehicle Impound Fees	\$750.00
Photocopying Fees	\$345.00
Parking Ticket Fines	\$370.00
Warrant Fees	\$0.00
Grants Received in Dollars (Traffic Safety)	\$2,140.43
Reimbursements Received	\$0.00
Total Police Income for Month	\$7,706.73

Traffic Enforcement

December 2022

Citations

Total Citations Issued including ADJ	46
Speeding Citations Issued	3
DUI Citations Issued	1
All Other Traffic Citations Issued	30
Parking Citations Issued	2
Total Number of Traffic Stops	99

Warnings

Vehicles stopped & driver given warning (written and verbal warnings)	81
--	----

Freedom of Information Act (FOIA)

December 2022

Total Number of Requests	35
Manhours Expended	19
Total Employee Cost	\$945.06

Administrative Adjudication Monthly Report

Citations

	December 2022
Traffic & Non-Traffic Citations	
Traffic Charges Filed	4
Non-Traffic Charges Filed	3
Total Charges Filed	7
Non-Traffic Citation Break-Down	
Animal Violations	0
Burning Violations	0
Criminal Trespass	0
Disorderly Conduct	0
Illegal Consumption/Possession Alcohol	0
Noise Violations	0
Parking	0
Property Maintenance	0
Retail Theft	2
All Other Miscellaneous	1

Dispositions

	December 2022
Pre-Paid Prior to Hearing	6
Admitted Liable/Pled Guilty	2
Failed to Appear/Default	0
Continued	0
Contested Hearing/Found Liable	0
Contested Hearing/Found Not Liable	0
Contested Hearing/Dismissed For Cause	0

Fines / Fees / Payments Collected

	December 2022
Impound Fees Paid	\$500.00
Adjudication Fees Paid	\$1,230.00
Fees Collected from Previous Months	\$300.00
Total	\$2,030.00

Fines / Fees / Payments Time to Pay Given

	December 2022
Impound Fee Payment Plan/Collection Pending	\$0.00
Adjudication Fees Payment Plan/Collection Pending	\$270.00
Total	\$270.00

Administrative Officer Fees Paid

	December 2022
Administrative Officer Fees Paid	\$500.00

Community Presentations and Meetings

12/1/2022	Chief Raymond	Department Head Meeting
12/5/2022	Chief Raymond	Police and Fire Committee
	Chief Raymond	Public Services Committee
	Chief Raymond	Finance Committee
	Chief Raymond	City Council Meeting
12/6/2022	Chief Raymond	Health and Wellness
	Admin. Assistant Wagner	Health and Wellness
12/6/2022	Various Members	I Crime Fighter
12/7/2022	Various Members	Digi Ticket
12/7/2022	Chief Raymond	Safety Committee
	Admin. Assistant Wagner	Safety Committee
12/7/2022	Lieutenant Bernabei	ADJ Hearings
	Admin. Assistant Wagner	ADJ Hearings
	CSO Frund	ADJ Hearings
12/8/2022	Chief Raymond	Detective Division Case Review
	Lieutenant Bernabei	Detective Division Case Review
	Detective Sines	Detective Division Case Review
	Detective Paul	Detective Division Case Review
12/8/2022	Chief Raymond	BOFPC Meeting
12/13/2022	Various Members	Digi Ticket
12/15/2022	Chief Raymond	Department Head Meeting
12/19/2022	Chief Raymond	Police and Fire Committee
	Chief Raymond	Public Services Committee
	Chief Raymond	Finance Committee
	Chief Raymond	City Council Meeting
12/20/2022	Lieutenant Bernabei	IVRD Board Meeting
12/28/2022	Chief Raymond	LaSalle County SAO Safe-T Act Meeting
12/29/2022	Chief Raymond	SMH-Peru Meeting

Community Service Officer Report

December 2022

Abandoned Vehicles	3
Administrative Duties	7
All Other City Ordinances	0
Animal Complaints	1
Assisted Fire/EMS	16
Assisted Police	7
Assists	0
Building/Zoning	0
Burning Complaint	0
Car Seat Installations	4
Community Contacts/School Walk Through	50
Extra Patrol	100
Failure to Register (Warrant Issued)	0
Fingerprints	1
Follow-ups/Meetings	30
Found article	0
High Grass/Clippings	0
IDOC Releases	2
Information CADs	1
Motorist Assists	4
Parade Details	1
Park Security Checks	50
Parking Complaints	5
Private Property Accidents	3
Property Maintenance	4
Public Works	1
Roadway Obstruction	0
School Crossing	11
Sex/Violent Offender Registrations/verification	2
Shopping Detail	20
Special Details	4
Traffic Control	3
Training	1
Utilities Complaint	0
Vehicle Disposals	2
Vehicle Maintenance	7

Total 340

Citations

ADJ	3
Parking	1

THANK YOU

Dear Nick,

Just a note to thank you for responding so quickly to the call from Walmart concerning the theft of my wallet on Sunday, November 27th at 11:30 a.m.

Needless to say, I was pretty upset and you went to work to find the culprits.

Unfortunately, the culprits were not apprehended, and they ran my credit cards in no time at all.

You went the "extra mile" to find them in the parking lot at Kona - but to no avail.

Thanks again to you (and the other officer) - I appreciate you both. (Sorry I don't remember his name!)

Take care + stay safe!

Wayne Abrahams

Sarah L. Raymond
Chief of Police
sraymond@perupolice.org



2650 N. Peoria Street
Peru, Illinois 61354

January 12, 2023

Mayor, City Council, Elected Officials,

The 2022 Annual Report is provided as a summary of the accomplishments and details of the operations of the Peru Police Department. This report is a culmination of efforts of the 24 sworn police officers, 1 Community Service Officer, 1 Administrative Assistant Records Clerk, 1 Telecommunicator, and 1 janitor.

As we traversed the year 2022, we acquired some new officers and we lost some valued department members to well deserved retirement. We hired new officers Alec Lindemann and Damien Presthus while also hiring our previously part-time officer Bill Sommer to full-time status. This came on the heels of retirements made by Chief Robert Pyszka, Commander Dennis Hocking, Sergeant Rick Piscia, and Officer Adam Conness. All those careers are worth celebrating and we thank them for their service to the Peru Police Department. We also look forward to the success of the new hires and to what the future holds for them and their careers.

I, Chief Sarah Raymond, am pleased to express my own excitement in being promoted to this coveted position, one I do not take for granted. The opportunity to serve as the leader of this police department and for the community of Peru is an honor. I look forward to continued success and further progression of the department through new technology, new ideas, and new ways of thinking by our younger officers presenting new ideas to aid in our success.

The continued support of the Mayor, Council Members, and Elected Officials are what make this great police department even greater. Without all of you backing our mission, the accomplishments we have made would not be possible. The men and women of this department are true believers in the mission "Committed to Excellence" and strive to maintain that mission daily. We will continue to live and serve that mission and look forward to continued excellence in service for 2023.

Sincerely,

A handwritten signature in black ink, appearing to read "Sarah Raymond".

Sarah Raymond
Chief of Police

Peru Police Department

Department Roster (Serving Since)

Sworn Personnel

RETIRED	Chief Robert Pyszka	10/2/1990
	Deputy Chief Sarah Raymond	6/20/2004
	Lieutenant Douglas Bernabei	7/1/2006
RETIRED	Detective Commander Dennis Hocking	9/25/1997
	Sergeant Edward DeGroot	12/28/1995
	Sergeant Scott DeGroot	1/9/2000
RETIRED	Sergeant Rick Piscia	6/15/2000
	Sergeant Arthur Smith	8/18/2002
	Sergeant Matt Peters	1/7/2008
RETIRED	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
	Officer Brad Jones	10/1/2007
	Detective Jeff Paul	11/28/2007
	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
	Officer Alec Lindemann	4/4/2022
	Officer William Sommer	1/13/2020 F/T 11/14/2022
	Officer Damien Presthus	11/28/2022

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 Kurre	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

2022

Reports

Police-total calls for service/officer initiated activities	22,518
Total case reports written	1061
Total Accidents Investigated	669
(State reports) \$1500 damage / injuries	442
(CAD reports) under \$1500 damage	227
Motorist Assist	727
Alarms Received	321

Fines / Fees / Grants / Reimbursements

2022

Court Dispos/Traffic Fines (to general fund)	\$31,654.98
Administrative Adjudication Fines (to general fund)	\$24,974.00
D.U.I. Equipment Fund (to Midland fund)	\$8,032.12
Drug Enforcement Fund PPD Cases (to Peru Fed fund)	\$423.54
Drug Enforcement Forfeitures (to Peru Fed fund)	\$40,890.68
Court Supervision/Squad Car Fund (to Midland fund)	\$100.00
Vehicle Impound Fees (to Midland fund)	\$14,194.00
Photocopying Fees (to general fund)	\$2,104.91
Parking Ticket Fines (to general fund)	\$2,400.00
Warrant Fees (to general fund)	\$350.00
Grants Rec'd (to general fund)	\$30,367.36
Reimbursements Rec'd (to general fund)	\$28,308.94
Total Police Income for Year	\$183,800.53

Traffic Enforcement

2022

Citations

Total Citations Issued including ADJ	870
Speeding Citations Issued	138
DUI Citations Issued	33
All Other Traffic Citations Issued	492
Parking Citations Issued	61
Total Number of Traffic Stops	1536

Warnings

Vehicles stopped & driver given warning (written and verbal warnings)	1094
--	------

Freedom of Information Act (FOIA)

2022

Total Number of Requests	356
Manhours Expended	168.25
Total Employee Cost	\$8,368.79

Administrative Adjudication Yearly Report

Citations

2022

Traffic & Non-Traffic Citations

Traffic Charges Filed	63
Non-Traffic Charges Filed	139
Total Charges Filed	202

Non-Traffic Citation Break-Down

Animal Violations	18
Burning Violations	4
Criminal Trespass	0
Disorderly Conduct	5
Illegal Consumption/Possession Alcohol	5
Noise Violations	1
Parking	13
Property Maintenance	35
Retail Theft	24
All Other Miscellaneous	25

Dispositions

2022

Pre-Paid Prior to Hearing	77
Admitted Liable/Pled Guilty	45
Failed to Appear/Default	59
Continued	8
Contested Hearing/Found Liable	7
Contested Hearing/Found Not Liable	2
Contested Hearing/Dismissed For Cause	23

Fines / Fees / Payments Collected

2022

Impound Fees Paid	\$12,500.00
Adjudication Fees Paid	\$21,509.00
Fees Collected from Previous Months	\$3,465.00
Total	\$37,474.00

Administrative Officer Fees Paid

2022

Administrative Officer Fees Paid	\$6,000.00
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Community Presentations and Meetings

ROBERT PYSZKA	162
SARAH RAYMOND	101
DOUGLAS BERNABEI	137
DENNIS HOCKING	5
EDWARD DEGROOT	0
SCOTT DEGROOT	1
RICK PISCIA	0
ART SMITH	0
ADAM CONNESS	0
MARK CREDI	4
JOHN ATKINS	1
AMY SINES	5
NICK BIAGIONI	1
BEN BENTLEY	0
BRAD JONES	2
JEFF PAUL	2
MATT PETERS	1
RYAN KOWALCZYK	0
BRAD ANDERSON	1
AARON QUERCIAGROSSA	0
JOSH THEISINGER	0
BRENDAN SHEEDY	0
MICHELLE LEARY	0
HUNTER WRIGHT	0
ALEC LINDEMANN	0
WILLIAM SOMMER	0
DAMIEN PRESTHUS	0
MICHELLE WAGNER	32
BLAKE FRUND	18
CHRISTIE DEGROOT	0
JERI ETSCHIED (custodian)	0
Total Presentations and Meetings	473

Community Service Officer Report

	2022
Abandoned Vehicles	49
Administrative Duties	190
All Other City Ordinances	55
Animal Complaints	73
Assisted Fire/EMS	172
Assisted Police	45
Assists	34
Building/Zoning	25
Burning Complaint	2
Car Seat Installations	49
Community Contacts/School Walk Through	233
Extra Patrol	262
Failure to Register (Warrant Issued)	1
Fingerprints	56
Follow-ups/Meetings	791
Found article/Lost article	9
High Grass/Clippings	91
IDOC Releases	6
Information CADs	46
Motorist Assists	104
Parade Details	4
Park Security Checks	870
Parking Complaints	91
Private Property Accidents	15
Property Maintenance	86
Public Works	22
Roadway Obstruction	11
Sex/Violent Offender Registrations/verification	137
School Crossing Guard	78
Shopping Detail	20
Special Details	61
Traffic Control	46
Training	16
Utilities Complaint	4
Vehicle Disposals	24
Vehicle Maintenance	172

Total	3,950
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Citations

ADJ	61
Parking	26

<u>Continuing Education Training Hours</u>	
2007	1900
2008	2817
2009	1745.5
2010	1768.5
2011	1462.5
2012	2468.5
2013	1909.5
2014	1705
2015	1625
2016	2281.5
2017	2022.5
2018	1575.5
2019	2711
2020	1837.5
2021	3187.5
2022	3388.75

Peru Police Officers are some of the most highly trained police officers in North Central Illinois. Above is the number of continuing education hours our officers have received in recent years.



20
22

PERU FIRE DEPARTMENT ANNUAL REPORT



CONTENTS



LETTER FROM CHIEF KING



**MISSION, CORE VALUES &
PHILOSOPHY**



ORGANIZATIONAL CHART



VEHICLE LOG



FIRE CALLS



MUTUAL AID CALLS



MONTHLY CALLS



FIRE CALL TOTALS 2010-2022

PERU FIRE DEPARTMENT

816 West Street
Peru, IL 61354



Tel. 815-224-2141
Fax. 815-224-2145

JEFF KING, Fire Chief/Fire Marshall
Cell. 815-712-2165 chiefking@peru.il.us

On behalf of the men and women of the Peru Fire Department it is my pleasure to present our Annual Report for 2022. The purpose of this report is to offer a snapshot of the activities in which the fire department is involved. Within this report you will find many interesting facts, response statistics and data from the past year. We invite you to explore the information and take a glance at the comprehensive services we provide our residents, businesses and visitors 365 days a year.

In 2022 we ended the year in record fashion as we responded to a total of 472 calls for service. These calls for service include all types of fires, medical assists, vehicle accidents, hazardous material incidents, mutual aid requests, activated alarms and weather spotting. This was an increase of 82 calls over last year and the most we have had in the past 10 years. The calls included a significant increase in accidents and activated alarms. We only continue to get busier.

Each year we are able to meet the challenges of an increased demand for emergency services because of the motivated and dedicated professional firefighters that strive to serve you each and every day. I would like to personally thank all our personnel for their continued commitment of going "above and beyond" making the Peru Fire Department a truly exemplary organization.

Demand for fire and EMS service continues to climb yearly. We operate daily with 1 fulltime firefighter and 1 fulltime chief. We currently have 4 fulltime firefighters and 18 paid on call firefighters.

Recruitment in the fire service is becoming a large problem due to a lack of younger firefighters. This is a nationwide problem. We continue to try and recruit daily. Our response to calls is averaging 7 firefighters. With minimal response we are utilizing auto aid more frequently. This benefits all area fire departments as this can be seen with the increase in mutual aid numbers.

In closing, I would like to thank the citizens, Mayor, and City Council for their support to allow us to serve the City of Peru.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jeff King'.

Jeff King – Fire Chief

PERU FIRE DEPARTMENT

816 West Street
Peru, IL 61354



Tel. 815-224-2141
Fax. 815-224-2145

Mission, Core Values & Philosophy

PFD Mission Statement

It is the primary mission of the Peru Fire Department to provide a variety of services designed to protect the lives and property of our customer base, the citizens of Peru and surrounding areas from the adverse effects of fire, sudden medical emergencies or the exposure to dangerous conditions caused by man and nature in an efficient, professional and well trained manner.

PFD Core Values

Members: We promote an atmosphere of trust and respect that encourages individual growth, participation, creativity and acknowledges the achievements of our members.

Organization: We support an organization built on a foundation of initiative, collaboration and commitment to efficiency, consistency and results, while attaining the goals of the origination.

Customer Service: We are dedicated to providing superior customer service.

Strategic Management: We plan for change and develop management strategies to meet the challenges of our future.

Regional Cooperation: We promote, encourage and participate in partnerships that provide all communities and organizations with the highest level of service and training.

PFD Philosophy

Service and protection with Pride, Honor, Loyalty, Courage, Compassion, Respect, Teamwork and Safety.

We Accept:

- * Great personal risk to save another's life
- * Moderate personal risk to save another person's property
- * No personal risk to save what is already lost



PERU FIRE DEPARTMENT ORGANIZATIONAL CHART

MAYOR / COUNCIL

POLICE AND FIRE COMMITTEE

MAYOR KEN KOLOWSKI
ALDERMAN AARON BUFFO
ALDERMAN JASON EDGCOMB
ALDERMAN BOB TIEMAN

FIRE DEPARTMENT

FIRE CHIEF

JEFF KING

SAFETY OFFICER
LT. ROBBIE ANKIEWICZ

DEPUTY FIRE CHIEF

JIM DUNCAN

FULL-TIME FIREFIGHTERS

LT. BILL KROLAK
MATT MCLAUGHLIN
JOSEPH ELLENA
RYAN FRANK

ASSISTANT FIRE CHIEF

JEFF CAMENISCH
SQUAD 1

ASSISTANT FIRE CHIEF

NICK BIAGIONI
SQUAD 2

P.O.C

PAID ON CALL

CAPT. JAKE URBANC

LT. NEIL NADOLSKI	LT. ROBBIE ANKIEWICZ
FF. NICK CURTIN	FF. BEN BENTLEY
FF. JAKE MCKINNEY	FF. ALLISON LANHAM
FF. CARSON CAMENISCH	

CAPT. BILL KROLAK

LT. EARL HOCKING	FF. JOSEPH SUAREZ
FF. ZACK FRESCHI	FF. JACOB BURKARDT
FF. PETER RAGAZINCKY	FF. DANIEL CASEY
FF. EARL HOCKING JR.	

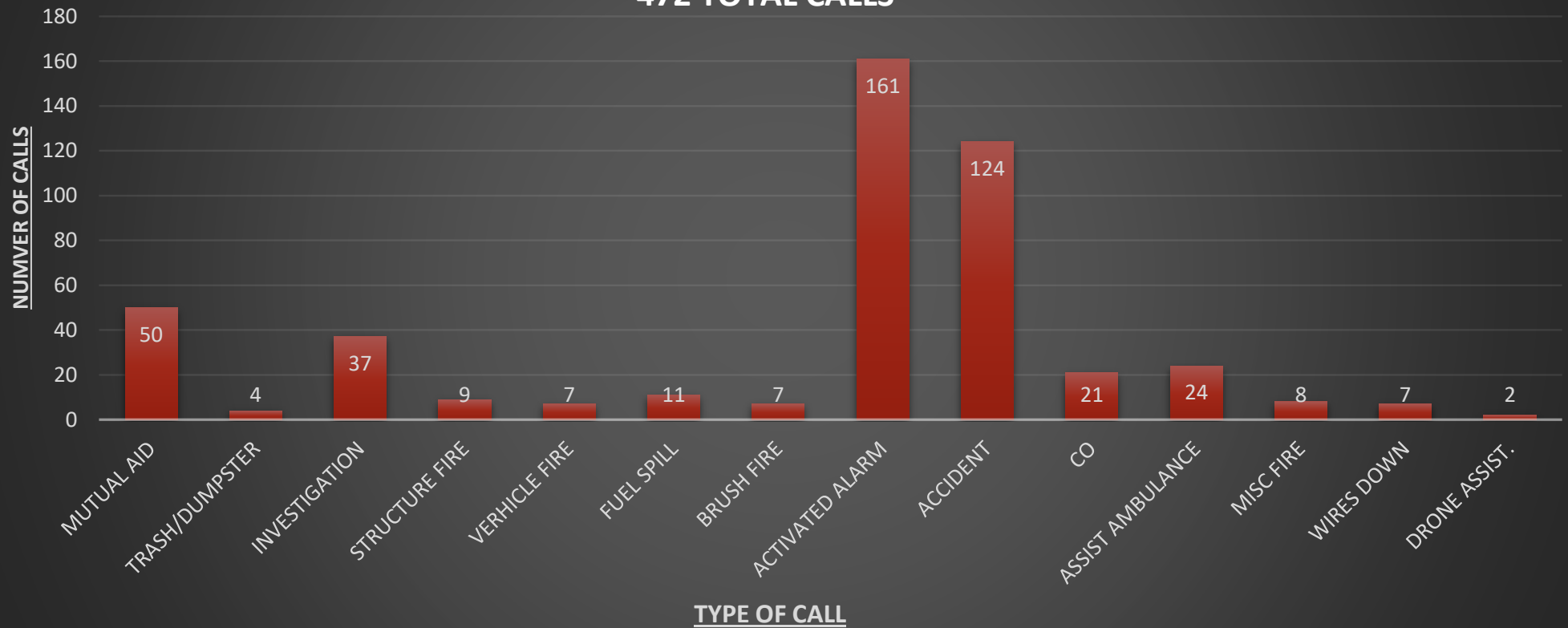
FIRE DEPARTMENT VEHICLE LOG

1/12/2023

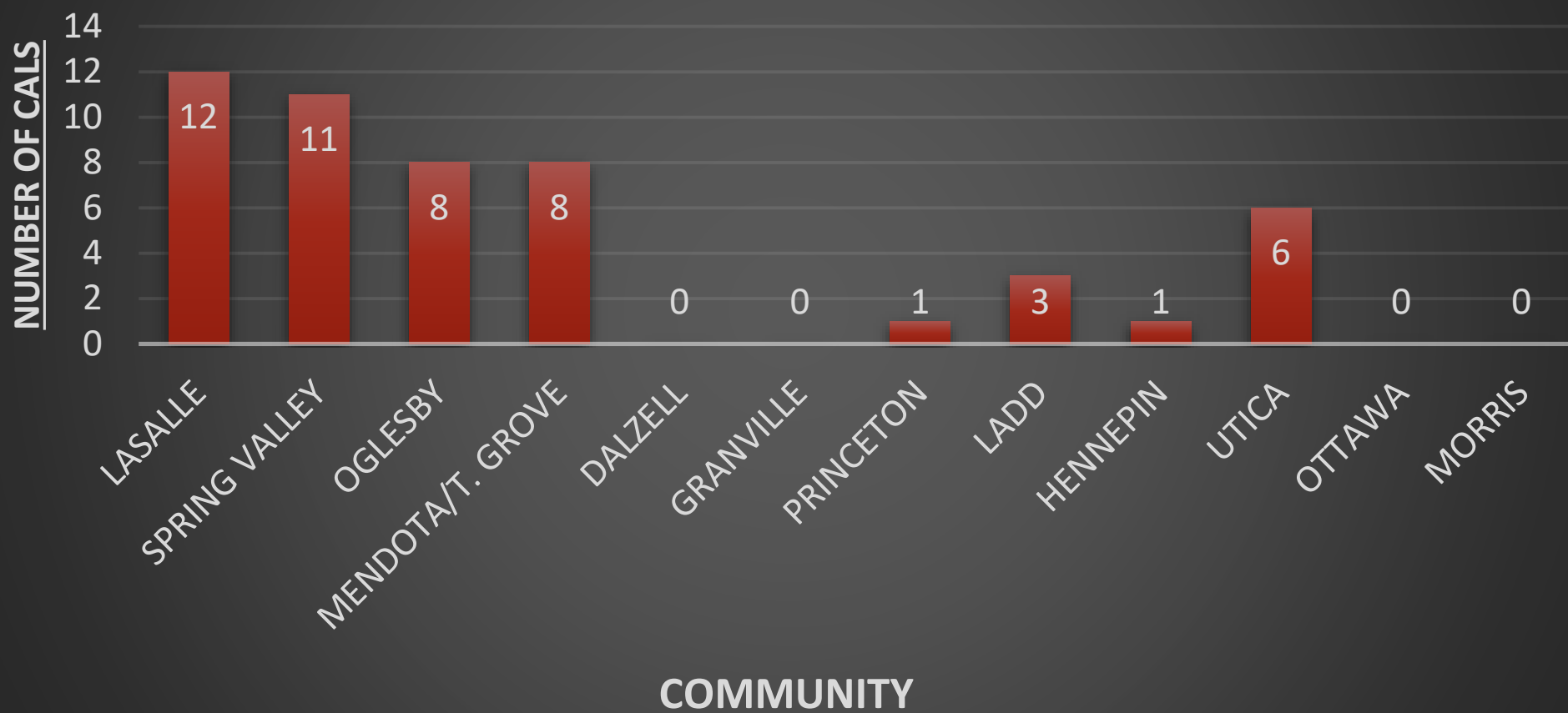
TRUCK PIN NUMBER	YEAR	MAKE	MILEAGE	LICENSE	V.I. NUMBER
ENGINES					
311	2013	E-ONE PUMPER		-	4EN6AAA89D1008213
313	1996	PIERCE PUMPER		M06321	4P1CA02G4TA000223
R312	1986	PIERCE PUMPER		M218586	1P9CA01JXGA040274
SQUAD					
325	2006	PIERCE APPARATUS		M158555	4P1CS01A36A005704
PICK-UP TRUCK					
343	2012	FORD PICK-UP		M187394	1FT7W2B60CEB23363
BRUSH TRUCK					
319	1987	GMC PICK-UP BRUSH TRUCK		M63511	1GTHV34N9HS524579
KENWORTH TENDER					
316	2011	KENWORTH TENDER		M185746	2NKHLN9X9BM286281
PIERCE AERIAL					
317	2001	PIERCE AERIAL		MO90893	4P1CT02S51A001456
E-ONE QUINT					
312	2021	E-ONE QUINT HR100 AERIAL TRUCK			4EN6ABA81M1003769
CHIEF VEHICLES					
301	2019	FORD EXPEDITION CHIEF VEHICLE		25-301	1FMJK1GT2KEA06341
AIRPORT CRASH TRUCK					
A314	1986	OSHKOSH P-19 TRUCK		M213237	10T9L5BEXF1024941
					RECEIVED 6/5/17
TRAILER					
T101	2021	LEGEND OPEN DELUXE TRAILER		M994238	1L9BF1417M1317915
					COST NEW, \$2,999
UTILITY VEHICLE					
UTV1	2004	POLARIS RANGER 500			4XARD50A85D454781

FIRE CALLS 2022

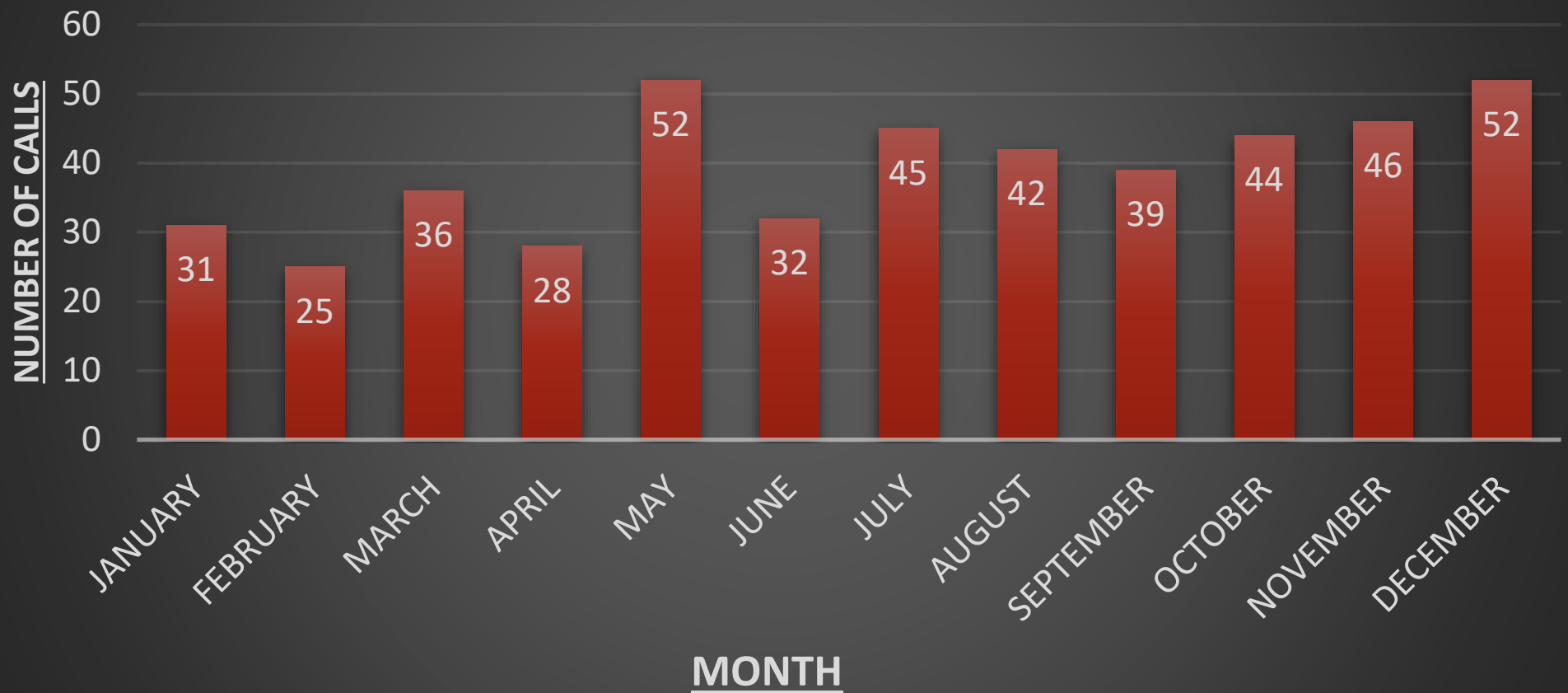
472 TOTAL CALLS



MUTUAL AID 2022

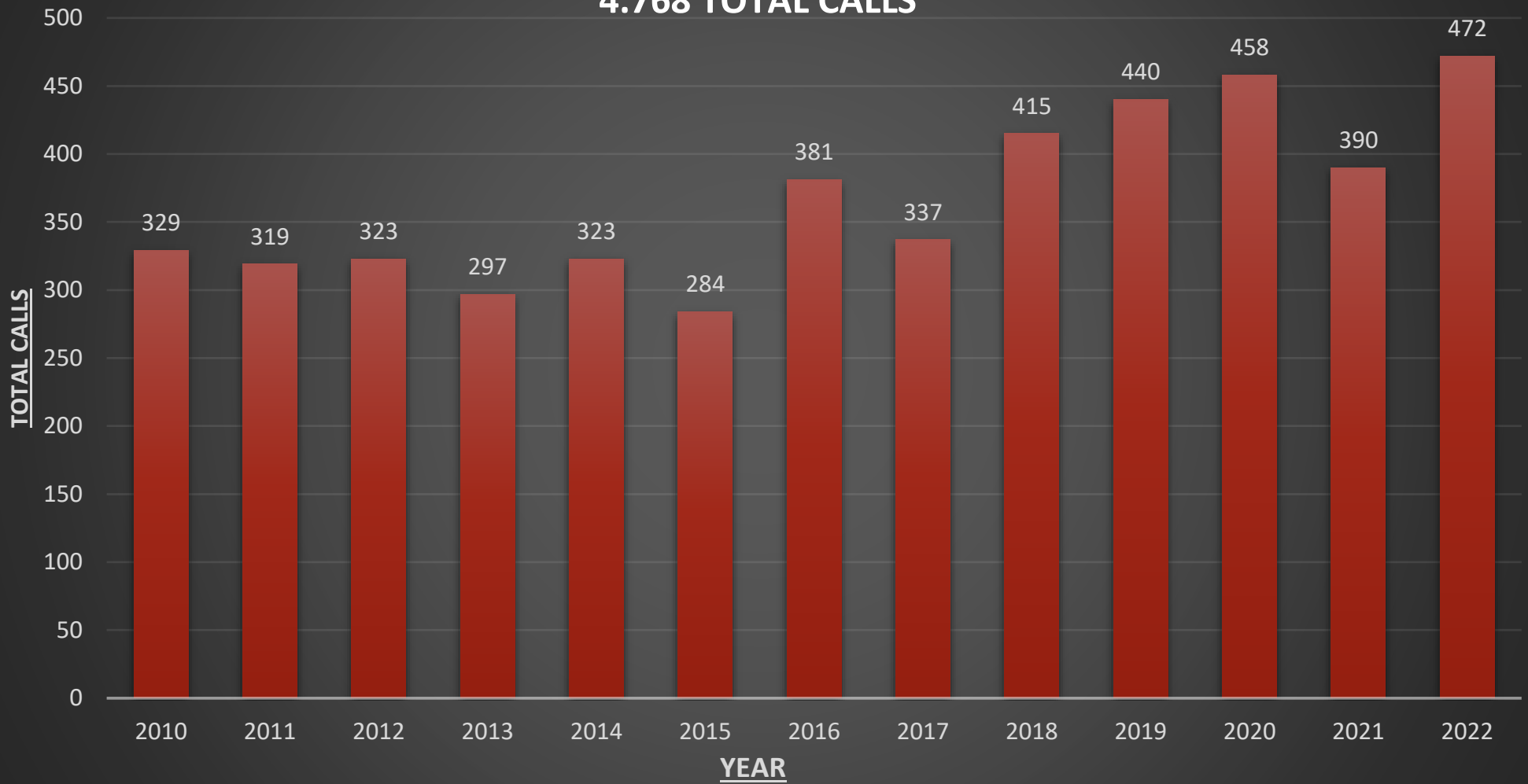


MONTHLY CALLS 2022



PERU FIRE DEPARTMENT CALL TOTALS 2010-2022

4.768 TOTAL CALLS



PERU FIRE DEPARTMENT

816 West Street
Peru, IL 61354



Tel. 815-224-2141
Fax. 815-224-2145

JEFF KING, Fire Chief/Fire Marshall
Cell. 815-712-2165 chiefking@peru.il.us

*We look forward to the challenges and opportunities in 2023 and
wish to thank you for your continued support.*



Peru Fire Department

816 West Street

Peru, IL 61354

Emergency Phone 911

Phone: 815-224-2141

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 114 – UTILITIES, ARTICLE IV.
– SEWER USE AND PRETREATMENT, DIVISION 2. – GENERAL
SEWER USE REQUIREMENTS, SEC. 114-124. – LOCAL LIMITS, OF THE
CITY OF PERU CODE OF ORDINANCES**

WHEREAS, the City of Peru, an Illinois home rule municipal corporation (“City”), has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and that protect the public health, safety and welfare of its citizens; and

WHEREAS, the City Council desires to amend Chapter 114 – Utilities, Article IV. – Sewer Use and Pretreatment, Division 2. – General Sewer Use Requirements, Sec. 114-124. – Local Limits, of the City of Peru Code of Ordinances to adopt revised maximum discharge concentration limits for local industrial users as approved by the Environmental Protection Agency.

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

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

SECTION 2: Chapter 114 – Utilities, Article IV. – Sewer Use and Pretreatment, Division 2. – General Sewer Use Requirements, Sec. 114-124. – Local Limits, Subsection (c) of the City of Peru Code of Ordinances, shall be and is hereby amended to read in its entirety as follows:

Chapter 114 – UTILITIES

ARTICLE IV. – SEWER USE AND PRETREATMENT

DIVISION 2. – GENERAL SEWER USE REQUIREMENTS

Sec. 114-124. - Local Limits.

...

- (c) Discharges from each separate discharge of a User, as measured under the provisions of this Article, shall not contain more than the following concentrations based upon a 24-hour composite sample. Multiple industrial wastewater discharges from a permitted facility may be combined in a flow weighted manner to determine compliance with the following limitations for a 24-hour composite sample. The Pretreatment Administrator may develop Best Management Practices (BMPs), by ordinance or General Industrial Discharge Permit or Supplemental Wastewater Permit, to implement Local Limits and the requirements of Section 114-124.

Maximum discharge concentrations for user's tributary to the either Wastewater Treatment Plant:

<i>Pollutant</i>	<i>Maximum Concentration (mg/L)</i>
Arsenic	0.040 ^A
Cadmium.....	0.040
Chromium	4.100
Hexavalent Chromium	0.300 ^B
Copper.....	2.100
Cyanide	0.650
Lead.....	0.500
Mercury	0.0005
Molybdenum	0.900 ^C
Nickel.....	0.700 ^{D,E}
Selenium	0.300
Silver	0.310
Zinc	1.150 ^{F,G,H}
Total identifiable chlorinated Hydrocarbons (TICH) ^I	0.500
Total phenolic compounds which cannot be removed by POTW	3.300

^A Eakas Corporation shall be permitted to discharge 0.05 mg/L of Arsenic

^B James Hardie shall be permitted to discharge 1 mg/L of Hexavalent Chromium

^C Molybdenum limit shall not apply to users discharging only to the West WWTP

^D Eakas Corporation shall be permitted to discharge 2.4 mg/L of Nickel

^E PPG/MetoKote shall be permitted to discharge 1.5 mg/L of Nickel

^F Maze Nails shall be permitted to discharge 4 mg/L of Zinc

^G Eakas Corporation shall be permitted to discharge 1.5 mg/L of Zinc

^H PPG/MetoKote shall be permitted to discharge 1.5 mg/L of Zinc

^I Defined as the sum of the concentrations of chloroform, bromoform, bromodichloromethane (BDCM) and dibromochloromethane (DBCM).

...

SECTION 3: This Ordinance shall be in full force and effect immediately 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 16th day of January, 2023.

APPROVED: January 16, 2023

Ken Kolowski, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley, City Clerk

<u>Aldermen</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>
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Ballard			
----------------	--	--	--

Tieman			
---------------	--	--	--

Payton			
---------------	--	--	--

Edgcomb			
----------------	--	--	--

Waldorf			
----------------	--	--	--

Sapienza			
-----------------	--	--	--

Lukosus			
----------------	--	--	--

Buffo			
--------------	--	--	--

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING A REQUEST FOR PROPOSALS FOR
THE SALE OF CERTAIN SURPLUS REAL ESTATE**

(1721 Water Street – PIN# 17-20-214-007)

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 owns a 80' x 100' vacant lot commonly known as 1721 Water Street, legally described as follows:

Lot Seven (7) and the East 20 feet of Lot 6, all in Block 151 in Ninewa Addition to the Town, now City of Peru, except coal and minerals and the right to mine and remove the same, and subject to all covenants, easements, and restrictions of record, situated in LaSalle County, Illinois.

(PIN# 17-20-214-007) (hereinafter, "Surplus Real Estate"); and

WHEREAS, the City Council finds and determines that the Surplus Real Estate is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the City Council desires to dispose of the Surplus Real Estate by sale for cash consideration; and

WHEREAS, pursuant to 65 ILCS 5/11-76-2, the City is authorized to sell the surplus real property by inviting proposals for the purchase of the Surplus Real Estate by publishing notice for three successive weeks in a newspaper published in the City.

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 of the City finds as facts the recitals hereinbefore set forth and hereby incorporates them by reference.

SECTION 2: Request for Proposals Authorized. The City Council hereby authorizes and directs the publication of a notice in a newspaper of general circulation within the City,

substantially in the format set forth below. Said publication shall occur for three consecutive weeks, with the first publication being not less than thirty (30) days prior to the opening of bids during the regular City Council Meeting scheduled for 7:00 P.M. on February 27, 2023. This Ordinance shall constitute the City Council's formal action under 65 ILCS 5/11-76-1 and 65 ILCS 5/11-76-2 and is intended to solicit proposals for the purchase of said Surplus Real Estate.

FORM OF NOTICE:

**PUBLIC NOTICE FOR THE SALE OF SURPLUS REAL ESTATE
OWNED BY THE CITY OF PERU AND REQUEST FOR PROPOSALS**

Notice is hereby given that, pursuant to 65 ILCS 5/11-76-2, the City of Peru, Illinois is accepting sealed bids for the sale of certain surplus vacant real property commonly known as 1721 Water Street, Peru, Illinois, legally described as follows:

Lot Seven (7) and the East 20 feet of Lot 6, all in Block 151 in Ninewa Addition to the Town, now City of Peru, except coal and minerals and the right to mine and remove the same, and subject to all covenants, easements, and restrictions of record, situated in LaSalle County, Illinois.

PIN: 17-20-214-007

The deadline to submit bid proposals to the City is 3:00 p.m. on February 24, 2023, and such proposals shall be submitted to:

City of Peru
ATTN: Director of Engineering & Zoning
1901 4th Street, PO Box 299
Peru, IL 61354

All submitted bids must be for the acquisition of the property described herein and shall specify the cash consideration. Opening of bids shall take place at the City Council meeting on February 27, 2023 at 7:00 PM at the City Municipal Building, 1901 4th Street, Peru, Illinois. The awarded bid will be conveyed title to the property AS IS by Quitclaim Deed, unless otherwise negotiated, and subject to City's reservation of any and all utility easements and public rights-of-way.

The corporate authorities of the City of Peru reserve the right to reject any and all bids and may accept any bid determined to be in the best interest of the City.

SECTION 3: Effective Date. 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 16th day of January, 2023.

APPROVED: January 16, 2023

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			