



City of Peru



David R. Bartley
City Clerk

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

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, JANUARY 13, 2025

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

ROLL CALL

7:00 P.M.

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

PRESENTATION

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

REGULAR MEETING MINUTES OF DECEMBER 30, 2024

BUILDING PERMITS REPORT – 4TH QUARTER

BUILDING PERMITS REPORT FOR 2024

PERU FIRE DEPARTMENT 2024 ANNUAL REPORT

COMMITTEE REPORTS

1. FINANCE COMMITTEE

DISBURSEMENTS for January 15, 2025

2. PUBLIC SERVICES COMMITTEE

Motion to approve quote from Tieman Builders in the amount of \$12,200 for Sunset Park Roofing System

3. PUBLIC WORKS COMMITTEE

Motion to award the Washington Park OSLAD Improvements Contract #2 to SKI Sealcoating & Maintenance in the amount of \$1,070,448.50

RESOLUTION NO. 2025-01-MFT FUNDS

Motion to approve invoice from Illinois Valley Excavating in the amount of \$32,648.00 for emergency sewer repairs on end of Plain Street (Cleared brush in woods behind Casey's General Store to access water main break)

Discuss and approve the purchase of a 2500 kva base rated transformer from T&R Electric for \$77,500 with OA/FA ratings.

Discuss and approve Hydro Unit #3 runner hub disassembly and inspection for \$175,698 with Thompson HCMS Construction Company.

Discuss and approve the purchase of Tantalus AMI replacement modules for \$16,245 from Anixter Inc.

Discuss and approve the purchase of grant writing services from Baker Tilly for \$12,000 for the Energy Improvements In Rural or Remote Areas Concept Paper submission.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

ITEM NO. 1 Communication from Kim Lundy & Kylee Lundy seeking variance for the property located at 2404 13th Street.

MAYOR'S NOTES

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

CITY OF PERU REGULAR COUNCIL MEETING DECEMBER 30, 2024

A regular meeting of the Peru City Council was called to order by Mayor Ken Kolowski in the Peru City Council Chambers on Monday, December 30, 2024, at 5:00 P.M.

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

PUBLIC COMMENT

PRESENTATION

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the Regular Minutes of December 16, 2024, Treasurer’s Report for November 2024, City Clerk’s Report Of Cash Received For May, June, July, August, September, October, And November 2024, Peru Police Department Monthly Report for November 2024, and Peru Volunteer Ambulance Service, Inc. Activity Summary for October 2024. Alderman Payton made a motion the minutes and reports be received and placed on file. Alderman Lukosus seconded the motion; motion carried.

FINANCE AND SAFETY COMMITTEE

Alderman Sapienza presented the following disbursements for payment on December 31, 2024:

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$517,633.99
Garbage Fund	78,552.91
Utility Fund	1,674,941.77
Airport Fund	<u>383.28</u>
Total	\$2,271,511.95

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

PUBLIC SERVICES COMMITTEE

PUBLIC WORKS COMMITTEE

Alderman Moreno made a motion to approve proposal from GZA GeoEnvironmental, Inc. for environmental services/study for Landfill No. 2 for an estimated cost of \$19,500.00. Alderman Lukosus seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, O’Sadnick, Lukosus and Moreno voting aye. Alderman Edgcomb absent. Motion carried.

Alderman Sapienza made a motion to approve invoice from Illinois Valley Excavating, Inc., in the amount of \$63,477.50 for excavation work and labor to repair water main break (38th Street). Alderman Moreno seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, O’Sadnick, Lukosus and Moreno voting aye. Alderman Edgcomb absent. Motion carried.

CITY OF PERU REGULAR COUNCIL MEETING DECEMBER 30, 2024

Alderman Lukosus made a motion to approve revised Exhibit b to Indefeasible Right of Use Agreement dated January 15, 2024 by and between the City of Peru and Geneseo Communications. Alderman Moreno seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Sapienza, O'Sadnick, Lukosus and Moreno voting aye. Alderman Edgcomb absent. Motion carried.

IRU requesting 6 strands of fiber to west city limits (31.6 strand miles)

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

Clerk Bartley presented a communication from Music Suite 408 requesting permission to hold the annual Summer Tuba Fest at Centennial Park on Sunday, July 27, 2025. Alderman Tieman made a motion the communication be received, placed on file and permission granted. Alderman Ballard seconded the motion. Motion carried.

MAYOR'S NOTES

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

Alderman Payton made a motion that the meeting be adjourned. Alderman Sapienza seconded the motion and motion carried. The meeting was adjourned at 5:08 p.m.



City of Peru



Eric Carls, P.E.

Director of Engineering & Zoning

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815-224-6020 • fax: 815-223-9381 • www.peru.il.us • ericcarls@peru.il.us



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 2024

Date: January 13, 2025

Attached for your information is the Building Permit Report. There were seventy-one (71) building permits issued during the Fourth Quarter period ending December 31, 2024.

The total construction costs permitted were \$5,448,909.98. Permit fees totaled \$16,543.72 and inspection and other fees totaled \$3,365.00.

For the same period in 2023 there were a total of sixty-three (63) permits issued. The total construction costs for the same period were \$3,237,844.90.

Accordingly, I have deposited the total collected fees with the City Clerk for the Fourth Quarter 2024 Building Permits.

Respectfully Submitted,

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

Permit Report by Type and Costs for Year 2024

Construction Type	Code Ref #	Permits Per Quarter				Total	Construction Costs Per Quarter					Total
		1st "A"	2nd "B"	3rd "C"	4th "D"		1st "A"	2nd "B"	3rd "C"	4th "D"		
House	1	4	2	0	1	7	\$ 1,700,000.00	\$ 500,000.00	\$ -	\$ 250,000.00	\$ 2,450,000.00	
Duplex	2	0	0	1	0	1	\$ -	\$ -	\$ 400,000.00	\$ -	\$ 400,000.00	
Home Add/Remodel	3	4	0	3	0	7	\$ 87,700.00	\$ -	\$ 373,666.00	\$ -	\$ 461,366.00	
Garage	4	1	1	0	0	2	\$ 15,000.00	\$ 60,000.00	\$ -	\$ -	\$ 75,000.00	
Pool	5	0	9	5	2	16	\$ -	\$ 68,200.00	\$ 195,274.00	\$ 160,000.00	\$ 423,474.00	
Porch	6	0	0	1	0	1	\$ -	\$ -	\$ 34,000.00	\$ -	\$ 34,000.00	
Storage Shed	7	2	3	7	3	15	\$ 5,500.00	\$ 13,797.71	\$ 15,030.00	\$ 6,850.00	\$ 41,177.71	
New Commercial	8	3	0	0	0	3	\$ 1,275,000.00	\$ -	\$ -	\$ -	\$ 1,275,000.00	
Add/Renovate Commercial	9	11	5	6	12	34	\$ 3,824,605.00	\$ 5,095,000.00	\$ 3,814,671.00	\$ 4,192,437.00	\$ 16,926,713.00	
Demolition	10	3	1	4	6	14	\$ -	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	
Signs	11	4	2	7	4	17	\$ 151,535.00	\$ 40,500.00	\$ 167,026.70	\$ 118,474.68	\$ 477,536.38	
New Industrial	12	0	1	0	0	1	\$ -	\$ 1,505,270.00	\$ -	\$ -	\$ 1,505,270.00	
Add/Renovate Industrial	13	0	1	1	0	2	\$ -	\$ 750,000.00	\$ 56,200.00	\$ -	\$ 806,200.00	
Storage/Warehouse	14	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	
Site Development	15	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	
Misc./Special	16	28	30	36	13	107	\$ 490,981.06	\$ 543,363.28	\$ 1,337,177.00	\$ 90,494.30	\$ 2,462,015.64	
Fences	17	8	25	22	9	64	\$ 70,674.00	\$ 275,391.00	\$ 172,010.00	\$ 57,100.00	\$ 575,175.00	
Telecom	18	18	14	17	7	56	\$ 7,500.00	\$ 49,900.00	\$ 71,725.00	\$ 8,875.00	\$ 138,000.00	
Roof	19				9	9				\$ 513,679.00	\$ 513,679.00	
Driveway	20				4	4				\$ 48,500.00	\$ 48,500.00	
Deck/Patio	21				1	1				\$ 2,500.00	\$ 2,500.00	
Totals		86	94	110	71	361	\$ 7,628,495.06	\$ 8,901,421.99	\$ 6,638,279.70	\$ 5,448,909.98	\$ 28,617,106.73	

Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H20 Fee	Other
1st Quarter	\$ 21,910.75	\$ 3,625.00		\$ 1,762.53
2nd Quarter	\$ 27,160.33	\$ 1,950.00		\$ 500.00
3rd Quarter	\$ 19,761.16	\$ 2,425.00		\$ 300.00
4th Quarter	\$ 16,543.72	\$ 3,265.00		\$ 100.00
Total	\$ 85,375.96	\$ 11,265.00	\$ -	\$ 2,662.53

BUILDING PERMITS - 4TH QUARTER 2024

APPLICANT/OWNER	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER
Simply Modern Homes	10/14/2024	24D11	1	New Construction	603 34th St	\$ 250,000.00	\$ 750.00	\$ 200.00	\$ -
Dennis Sasse	10/14/2024	24D10	21	Deck	1710 Calhoun St	\$ 2,500.00	\$ 25.00	\$ 50.00	\$ -
Matt Janko	10/23/2024	24D18	5	In-ground Pool	7 Pointe Blvd	\$ 110,000.00	\$ 330.00	\$ 200.00	\$ -
Thomas Rogel	10/17/2024	24D13	7	Shed	727 9th St	\$ -	\$ -	\$ -	\$ -
Mark Schmitt	11/8/2024	24D31	7	Shed	715 6th St	\$ 850.00	\$ -	\$ -	\$ -
Mike Sapienza	12/4/2024	24D23	7	Shed	2009 State St	\$ 6,000.00	\$ 25.00	\$ -	\$ -
OSF Healthcare Sys - Pipco	10/3/2024	24A01-M	9	Modify Pharmacy Sprinkler	925 West St	\$ 49,500.00	\$ 148.50	\$ -	\$ -
OSF Healthcare/Pipco	10/17/2024	24A01-N	9	Modify Existing Fire Suppression	925 West St	\$ 19,780.00	\$ 59.34	\$ -	\$ -
CHS	10/23/2024	24D07	9	Fertilizer Storage Tank	1 Cooperative Way	\$ 514,627.00	\$ 1,543.88	\$ 200.00	\$ -
VA Clinic (Weihe Real Estate Holdings)	10/24/2024	24D06	9	IT Room Remodel	4461 Progress Blvd	\$ 350,000.00	\$ 1,050.00	\$ 200.00	\$ -
Quik Trip	11/14/2024	24D30	9	Addition	1320 May Rd	\$ 150,000.00	\$ 450.00	\$ 200.00	\$ -
Chamlin & Associates	11/14/2024	24D37	9	Office Renovation	4152 Progress Blvd	\$ 100,000.00	\$ 25.00	\$ -	\$ -
Castrol Clean & Lube (C&W DG Holdings LLC)	11/20/2024	24D04	9	Commercial Remodel	1133 Wenzel Rd	\$ 250,000.00	\$ 750.00	\$ 200.00	\$ -
VA Clinic (Weihe Real Estate Holdings)	12/2/2024	24D06A	9	Interior Expansion	4461 Progress Blvd	\$ 1,600,000.00	\$ 4,800.00	\$ 200.00	\$ -
OSF Healthcare Systems	12/3/2024	24A01-Q	9	SEMC Peru Nuc-Med	925 West St	\$ 15,830.00	\$ 47.79	\$ -	\$ -
OSF Healthcare Systems	12/4/2024	24A01-R	9	Modify Existing Fire Suppression System - SEMC Peru ICU Reno	925 West St	\$ 62,700.00	\$ 188.10	\$ -	\$ -
BEI Ventures	12/5/2024	24D02-D	9	Interior Renovation	4428 Hollerich Dr	\$ 750,000.00	\$ 2,250.00	\$ 200.00	\$ -
Hawthorne Inn	12/27/2024	24D61	9	Combine Apartments	1101 31st St	\$ 330,000.00	\$ 990.00	\$ 200.00	\$ -
BEI Ventures	10/3/2024	24D02	10	Interior Demo	4428 Hollerich Dr	\$ -	\$ 25.00	\$ -	\$ -
Argolica, LLC	10/31/2024	24D20	10	Demolition	616 12th St	\$ -	\$ -	\$ -	\$ -
Mary Jo Rucinski	11/8/2024	24D29	10	Demo Garage	1415 14th St	\$ -	\$ 25.00	\$ -	\$ -
Chris Godinez	11/22/2024	24D51	10	Demo Garage	1703 1st St	\$ -	\$ 25.00	\$ -	\$ -
August Parola	12/27/2024	24D62	10	Demolition	610 E 8th St	\$ -	\$ 25.00	\$ -	\$ -
Steve Wiggins	10/31/24	24D25	10	Demo Garage	517 8th St	\$ -	\$ 25.00	\$ -	\$ -

Jersey Mike's	10/16/2024	24D12	11	Sign	4341 Venture Dr	\$	44,599.68	\$	133.79	\$	-	\$	-
BEL Ventures	11/21/2024	24D02-C	11	Sign	4428 Hollerich Dr	\$	42,000.00	\$	126.00	\$	-	\$	-
OSF Healthcare Systems-CR Signs & Lighting	11/21/2024	24A01-P	11	Replace Message Certs	1650 Midtown Rd	\$	30,000.00	\$	90.00	\$	-	\$	-
John Vezzetti	12/27/2024	24D64	11	Sign Replacement	1718 Peoria St	\$	1,875.00	\$	25.00	\$	-	\$	-
Ivan Pantolja	10/11/2024	23B91-A	16	Electric Service Outside	527 12th St	\$	5,000.00	\$	25.00	\$	75.00	\$	-
Andy Groleau	10/17/2024	24D14	16	Temporary Storage	1303 14th St	\$	-	\$	-	\$	-	\$	-
John S Duncan IV	10/29/2024	24D21	16	Tap Sump Pump Into Storm Sewer Install Helical Piers For Garage	901 33rd St	\$	2,500.00	\$	25.00	\$	-	\$	-
Kevin White	10/29/2024	24D22	16	Stabilization and Crack Repair	2605 Rock St	\$	3,972.30	\$	25.00	\$	50.00	\$	-
BEL Ventures	11/1/2024	24D02-B	16	Cell Fire Radio Install	4428 Hollerich Dr	\$	600.00	\$	25.00	\$	-	\$	-
James Sprong/Travis McKinney	11/19/2024	24D45	16	Sewer Line Repair	820 28th St	\$	4,500.00	\$	50.00	\$	-	\$	-
Jeremy Twardowski	11/20/2024	24D42	16	Foundation Repair	1209 Lincoln Ave	\$	12,500.00	\$	37.50	\$	50.00	\$	-
Tourest Motel	11/20/2024	24D44	16	Replace Sewer from Hotel to Main	16 W US Rt 6	\$	15,000.00	\$	45.00	\$	75.00	\$	-
Bethany Coleman-Weger	11/20/2024	24D47	16	Replace Existing Sewer	2127 Meadowlawn Ln	\$	6,000.00	\$	25.00	\$	50.00	\$	-
David Leish	12/5/2024	24D53	16	Sewer Line Repair	2133 Meadow Lawn Ln	\$	3,000.00	\$	25.00	\$	75.00	\$	-
Cherissa Marzano-Gabriel	12/11/2024	24D56	16	Helical Piers Front Porch	611 11th St	\$	13,237.00	\$	39.71	\$	50.00	\$	-
Midwest Reconstruction	12/12/2024	24D58	16	Foundation Repair	305 Shooting Park Rd	\$	18,185.00	\$	54.55	\$	50.00	\$	-
CL Real Estate, LLC (Carus)	12/20/2024	24D60	16	Sanitary Sewer	315 5th St	\$	6,000.00	\$	25.00	\$	50.00	\$	-
Mark & Elizabeth Grzybowski	10/17/2024	24D15	17	Fence	2217 Pulaski St	\$	25,000.00	\$	75.00	\$	-	\$	-
Jo Morel	10/23/2024	24D19	17	Fence	1622 2nd St	\$	1,500.00	\$	25.00	\$	-	\$	-
Richard & Jodi Weber (owner) Charlie Powel	11/5/2024	24C87	17	Fence	704 6th St	\$	9,000.00	\$	25.00	\$	-	\$	100.00
Ana Gaeta	11/5/2024	24D28	17	Fence	2027 7th St	\$	1,000.00	\$	25.00	\$	-	\$	-
Matt Gambiani	11/14/2024	24D34	17	Repair Retaining Wall	2313 2nd St	\$	-	\$	25.00	\$	50.00	\$	-
Jeffrey Shaw	11/14/2024	24D39	17	Fence	3112 Carrie St	\$	10,000.00	\$	25.00	\$	-	\$	-
Mary Jo Rucinski	12/4/2024	24D50	17	Fence	1415 14th St	\$	4,200.00	\$	25.00	\$	-	\$	-
Jonathan Mejia	12/4/2024	24D52	17	Fence	1611 2nd St	\$	2,000.00	\$	25.00	\$	-	\$	-
Anthony Allison	12/10/2024	24D55	17	Fence	224 Fruit St	\$	4,400.00	\$	25.00	\$	-	\$	-

Ameren	10/23/2024	24D17	18	Retiring Gas Serv	616 12th St	\$	-	\$	-	\$	-
Donna Schueler	10/30/2024	24D24	18	Upgrade Electrical	1904 3rd St	\$	3,500.00	\$	25.00	\$	75.00
David Derlein	11/8/2024	24D32	18	Upgrade Electrical	1520 Walnut St	\$	500.00	\$	25.00	\$	75.00
Brendan O'Connell	11/12/2024	24D35	18	Replace Breaker Panel	1116 4th St	\$	-	\$	25.00	\$	-
Ron Marini	11/14/2024	24D40	18	Upgrade & Relocate Electric	1902 Plain St	\$	4,875.00	\$	25.00	\$	75.00
Ameren	11/20/2024	24D43	18	Utility	603 34th St	\$	-	\$	-	\$	-
Ameren	12/11/2024	24D57	18	Gas Retirement	610 8th St	\$	-	\$	-	\$	-
Randy Ferrari	10/11/2024	24D07	19	Re-Roof	1008 Harrison St	\$	10,000.00	\$	25.00	\$	40.00
Christie Schmidt	10/23/2024	24D16	19	Re Roof	1420 Prospect St	\$	36,462.00	\$	109.98	\$	-
OSF Healthcare Systems	11/1/2024	24A01-O	19	Roof	925 West St	\$	300,000.00	\$	900.00	\$	50.00
Larry Criss	11/5/2024	24D26	19	Roof	1727 4th St	\$	58,612.00	\$	175.83	\$	50.00
Jodi Zobrowski	11/12/2024	24D36	19	Re-roof	509 Pike St	\$	5,855.00	\$	25.00	\$	50.00
Bethann Zerlau	11/13/2024	24D33	19	Re-Roof	2020 Lida Ln	\$	13,000.00	\$	25.00	\$	50.00
CHS	11/14/2024	24D41	19	Rolled Roof	1 Cooperative Way	\$	66,000.00	\$	198.00	\$	50.00
Joan Suarez	11/21/2024	24D48	19	Asphalt Roof	1325 Peoria St	\$	12,500.00	\$	25.00	\$	50.00
Jill Kowalczyk	12/9/2024	24D54	19	Roof	1617 9th St	\$	11,250.00	\$	33.75	\$	50.00
Steven Weberski	10/3/2024	24D01	20	Driveway	2611 7th St	\$	21,000.00	\$	63.00	\$	-
Dave Meyer	10/11/2024	24D08	20	Sidewalk Replacement	2121 7th St	\$	6,000.00	\$	25.00	\$	25.00
The Standard/BEI Ventures	11/14/2024	24D02-A	20	Concrete Pad	4428 Hollerich Dr	\$	3,500.00	\$	25.00	\$	-
Brent Fremont	11/21/2024	24D49	20	Driveway	2412 6th St	\$	18,000.00	\$	54.00	\$	-
Neil Urbanowski	10/14/2024	24D09	5	Inground Pool & Fence	17 Brookside Dr	\$	50,000.00	\$	150.00	\$	200.00
						\$	5,448,909.98	\$	16,543.72	\$	3,265.00
										\$	100.00



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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 2024

Date: January 13, 2025

Attached for your information is the Annual Report for Building Permits issued in 2024.

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

A total of three hundred sixty-one (361) building permits were issued in 2024. The total construction costs for 2024 were \$28,617,106.73. The total amount of fees collected in 2024 was \$99,303.49

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 2024

Construction Type	Code Ref #	Permits Per Quarter				Total	Construction Costs Per Quarter					Total
		1st "A"	2nd "B"	3rd "C"	4th "D"		1st "A"	2nd "B"	3rd "C"	4th "D"		
House	1	4	2	0	1	7	\$ 1,700,000.00	\$ 500,000.00	\$ -	\$ 250,000.00	\$ 2,450,000.00	
Duplex	2	0	0	1	0	1	\$ -	\$ -	\$ 400,000.00	\$ -	\$ 400,000.00	
Home Add/Remodel	3	4	0	3	0	7	\$ 87,700.00	\$ -	\$ 373,666.00	\$ -	\$ 461,366.00	
Garage	4	1	1	0	0	2	\$ 15,000.00	\$ 60,000.00	\$ -	\$ -	\$ 75,000.00	
Pool	5	0	9	5	2	16	\$ -	\$ 68,200.00	\$ 195,274.00	\$ 160,000.00	\$ 423,474.00	
Porch	6	0	0	1	0	1	\$ -	\$ -	\$ 34,000.00	\$ -	\$ 34,000.00	
Storage Shed	7	2	3	7	3	15	\$ 5,500.00	\$ 13,797.71	\$ 15,030.00	\$ 6,850.00	\$ 41,177.71	
New Commercial	8	3	0	0	0	3	\$ 1,275,000.00	\$ -	\$ -	\$ -	\$ 1,275,000.00	
Add/Renovate Commercial	9	11	5	6	12	34	\$ 3,824,605.00	\$ 5,095,000.00	\$ 3,814,671.00	\$ 4,192,437.00	\$ 16,926,713.00	
Demolition	10	3	1	4	6	14	\$ -	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	
Signs	11	4	2	7	4	17	\$ 151,535.00	\$ 40,500.00	\$ 167,026.70	\$ 118,474.68	\$ 477,536.38	
New Industrial	12	0	1	0	0	1	\$ -	\$ 1,505,270.00	\$ -	\$ -	\$ 1,505,270.00	
Add/Renovate Industrial	13	0	1	1	0	2	\$ -	\$ 750,000.00	\$ 56,200.00	\$ -	\$ 806,200.00	
Storage/Warehouse	14	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	
Site Development	15	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	
Misc./Special	16	28	30	36	13	107	\$ 490,981.06	\$ 543,363.28	\$ 1,337,177.00	\$ 90,494.30	\$ 2,462,015.64	
Fences	17	8	25	22	9	64	\$ 70,674.00	\$ 275,391.00	\$ 172,010.00	\$ 57,100.00	\$ 575,175.00	
Telecom	18	18	14	17	7	56	\$ 7,500.00	\$ 49,900.00	\$ 71,725.00	\$ 8,875.00	\$ 138,000.00	
Roof	19				9	9				\$ 513,679.00	\$ 513,679.00	
Driveway	20				4	4				\$ 48,500.00	\$ 48,500.00	
Deck/Patio	21				1	1				\$ 2,500.00	\$ 2,500.00	
Totals		86	94	110	71	361	\$ 7,628,495.06	\$ 8,901,421.99	\$ 6,638,279.70	\$ 5,448,909.98	\$ 28,617,106.73	

Total Fees Collected by Quarter

Quarter	Permit Fees	Insp. Fee	H2O Fee	Other
1st Quarter	\$ 21,910.75	\$ 3,625.00		\$ 1,762.53
2nd Quarter	\$ 27,160.33	\$ 1,950.00		\$ 500.00
3rd Quarter	\$ 19,761.16	\$ 2,425.00		\$ 300.00
4th Quarter	\$ 16,543.72	\$ 3,265.00		\$ 100.00
Total	\$ 85,375.96	\$ 11,265.00	\$ -	\$ 2,662.53

BUILDING PERMITS - 1ST QUARTER 2024

APPLICANT/OWNER	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER
UPS (BT-OH, LLC c/o Real Estate Dept)	3/26/2024	23C79	9	18 Car MDC Addition	2989 W US 6	\$ 324,434.00	\$ 973.30	\$ 125.00	\$ -
Abygrouops Inc (Popeyes)	2/2/2024	23D15	8	Commercial Restaurant	1839-1841 May Rd	\$ 700,000.00	\$ 2,100.00	\$ 200.00	\$ 200.00
Illinois Valley Auto Group/Building Renovate	3/28/2024	23D27-C	9	Building Renovation	3315 Frontage Rd	\$ 750,000.00	\$ 2,250.00	\$ 200.00	\$ -
Peru Route 251, LLC (Five Below) Shell/Build	3/19/2024	23D44-A	8	New Commercial Ground Up/Exterior	5253 IL-250	\$ 400,000.00	\$ 1,200.00	\$ 50.00	\$ 1,562.53
Peru Route 251, LLC (Five Below) Interior/Te	3/19/2024	23D44-B	8	Tenant Fit Out/Interior	5253 IL-250	\$ 175,000.00	\$ 525.00	\$ 200.00	\$ -
Ameren	1/16/2024	23D50	18	Utility	606 34th	N/A	N/A	\$ -	\$ -
OSF Healthcare System	1/29/2024	24A01-A	9	MOB B Ultrasound	920 West St. Bldg B	\$ 179,500.00	\$ 538.50	\$ 200.00	\$ -
OSF Healthcare System	1/29/2024	24A01-B	9	MOB A Exam Room & HOD Xray	920 West St. Bldg A	\$ 228,200.00	\$ 684.00	\$ 200.00	\$ -
OSF Healthcare System	2/23/2024	24A01-C	9	ED Triage, Registration, Switchboard	925 West St	\$ 601,056.00	\$ 1,803.17	\$ 200.00	\$ -
OSF Healthcare System	2/8/2024	24A01-D	16	Modify Existing Wet Sprinkler System	920 West St	\$ 24,500.00	\$ 73.50	\$ -	\$ -
OSF Healthcare System	2/8/2024	24A01-E	16	MOB Ultrasound Fire Sprinkler System	920 West St	\$ 7,725.00	\$ 25.00	\$ -	\$ -
OSF Healthcare System	3/1/2024	24A01-F	11	Sign	925 West St	\$ 99,000.00	\$ 297.00	\$ -	\$ -
OSF Healthcare System	3/19/2024	24A01-G	9	New Entrance	925 West St	\$ 750,000.00	\$ 2,250.00	\$ 50.00	\$ -
Jesus Orozco Peacefuliving LLC	1/17/2024	24A03	3	Remove Wall Between Living and Kitchen, Install LVL Beam	1202 Sunset	\$ 700.00	\$ 25.00	\$ 25.00	\$ -
Ameren	1/17/2024	24A04	18	UG Maint on Serv Line	3500 Industrial Park Blvd	N/A	N/A	\$ -	\$ -
Designs & Signs-Pawstively Purfect/Peru	1/17/2024	24A05	11	Sign Panel Replacement	1120 Peoria St	\$ 1,535.00	\$ 25.00	\$ -	\$ -
JNL Property Management	1/29/2024	24A06	3	Basement Renovation	612 34th St	\$ 49,000.00	\$ 130.00	\$ 200.00	\$ -
Rural King Supply	2/6/2024	24A07	9	Restroom Remodel	1350 38th	\$ 35,000.00	\$ 105.00	\$ 75.00	\$ -
Taco Bell/Clint Lyder	2/23/2024	24A08	9	Remodel	5257 Trompeter Road	\$ 421,715.00	\$ 1,265.28	\$ 200.00	\$ -
Luis Damian	2/12/2024	24A09	3	Remodel	1716 1st Street	\$ 8,000.00	\$ 25.00	\$ -	\$ -
Colton Cinocto	1/30/2024	24A10	16	Replace Driveway	323 9th St	\$ 3,500.00	\$ 25.00	\$ -	\$ -
Colton Cinocto	1/30/2024	24A11	16	New Driveway	1103 4th	\$ 3,500.00	\$ 25.00	\$ -	\$ -
Peru Fire Department/VRD Building	2/2/2024	24A12	9	Exterior Building Improvements	1503 4th St/816 West St	\$ 449,700.00	N/A	N/A	\$ -
ESPO Corp (Comcast)	2/12/2024	24A13	19	Cable Installation	710 Peoria Street (Martr)	N/A	N/A	\$ -	\$ -

Matt Janko	2/8/2024	24A14	17	Fence	7 Pointe Blvd	\$	27,000.00	\$	81.00	\$	-	\$	-
Ameren	2/7/2024	24A15	18	Retire Gas	1410 8th St	N/A	N/A	N/A	\$	-	\$	-	\$
Dale Jacobson	2/8/2024	24A16	16	Wheelchair Ramp	2224 8th St	N/A	N/A	N/A	\$	-	\$	-	\$
Ladd Police Department	2/8/2024	24A17	16	Solar Power ALR Camera	121 N Main Ave, Ladd	\$	3,000.00	N/A	\$	-	\$	-	\$
Carus	2/9/2024	24A18	16	Roof Replacement	315 5th St	\$	187,390.00	\$	562.17	\$	-	\$	-
Mark Credi	2/10/2024	24A19	17	Fence	1916 13th street	\$	9,000.00	\$	25.00	\$	-	\$	-
Ameren	2/10/2024	24A20	18	Retire Gas	1224 Center Street	N/A	N/A	N/A	\$	-	\$	-	\$
Ameren	2/10/2024	24A21	18	Retire Gas	505-509 5th Street	N/A	N/A	N/A	\$	-	\$	-	\$
Ameren	2/10/2024	24A22	18	Retire Gas	800 7th Street	N/A	N/A	N/A	\$	-	\$	-	\$
JP Motors	3/5/2024	24A23	16	Electric Vehicle Charger Swap Out	3675 Frontage Road	\$	18,000.00	\$	58.00	\$75.00	\$	-	\$
Ameren	2/21/2024	24A24	18	Bore & Trench Service	3315 Frontage Rd	N/A	N/A	N/A	\$	-	\$	-	\$
Francis Schmitt	3/1/2024	24A25	16	Driveway	2503 Main St	\$	9,500.00	\$	25.00	\$	-	\$	-
Louis Jaffe / Allure of Peru	2/20/2024	24A26	16	Roof Replacement	1301 21st St	\$	75,000.00	\$	225.00	\$	-	\$	-
HV-Vee	2/20/2024	24A27	16	Temporary Tent (Garden)	1651 Midtown Road	N/A	N/A	\$	25.00	\$	-	\$	-
Joanne Wolf	2/20/2024	24A28	16	Electrical	2115 11th	\$	2,000.00	\$	25.00	N/A	N/A	N/A	-
Peru Everest Yogurt & Bubble Tea	3/12/2024	24A29	9	Remodel	4141 Venture Drive	\$	85,000.00	\$	255.00	\$	200.00	N/A	-
Randy Borio	2/21/2024	24A30	16	Driveway	2410 13th Street	\$	14,000.00	\$	42.00	\$	-	\$	-
Kathryn Bouxsein	2/23/2024	24A31	16	Electrical	1709 10th St	\$	4,000.00	\$	25.00	\$	-	\$	-
High Hopes	3/1/2024	24A32	11	Sign Panel Replacement	1319 4th Street	\$	1,000.00	\$	25.00	\$	-	\$	-
Richard Bressner	2/28/2024	24A33	17	Fence	1321 23rd Street	\$	7,000.00	\$	25.00	\$	-	\$	-
Charlene Jones	2/28/2024	24A34	17	Fence	2121 Manor Lane	\$	5,000.00	\$	25.00	\$	-	\$	-
Matthew Roth	2/27/2024	24A35	16	Roof	1316 5th Street	\$	15,453.00	\$	46.36	\$	-	\$	-
Arturo Moreno	3/1/2024	24A37	16	Plumbing & Electric (Remodel)	822 Plain Street	\$	3,000.00	\$	25.00	\$	150.00	\$	-
Comcast	3/1/2024	24A38	16	Hydrovac	2600 Plank Road	N/A	N/A	N/A	\$	-	\$	-	\$
Greg Sarver	3/1/2024	24A39	17	Fence	1816 Green Street	\$	8,000.00	\$	25.00	\$	-	\$	-
Comcast	3/11/2024	24A41	18	Utility	1600 36th St	\$	3,500.00	N/A	\$	-	\$	-	\$

Joe Rochelleau	3/5/2024	24A42	16	New Electric Panel	2605 Plum St	\$	2,000.00	\$	25.00	\$	75.00	\$	-
Simply Modern Homes	3/28/2024	24A43	1	New Home	616 34th	\$	250,000.00	\$	750.00	\$	200.00	\$	-
Ameren	3/11/2024	24A44	18	Below Grade Gas Leak	1201 Water St	N/A		N/A		\$	-	\$	-
Ameren	3/11/2024	24A45	18	Retie Inactive Gas Service	1416 1/2 (rear) Walnut St	N/A		N/A		\$	-	\$	-
Tammy Guall-Gatza	3/28/2024	24A46	1	New Home	1802 26th St	\$	400,000.00	\$	1,200.00	\$	200.00	\$	-
Jacob Aden	3/8/2024	24A47	10	Demo Garage	620 8th St	N/A		\$	25.00	\$	-	\$	-
Ameren	3/11/2024	24A48	18	Utility	102 Fruit St	N/A		N/A		\$	-	\$	-
Taco Bell	3/11/2024	24A49	11	New Sign & Awnings	5257 Trompeter Rd	\$	50,000.00	\$	150.00	\$	-	\$	-
Simply Modern Homes	3/28/2024	24A50	1	New Home	609 34th St	\$	250,000.00	\$	750.00	\$	200.00	\$	-
Ameren	3/11/2024	24A51	18	Retie Inactive Gas Service	1803 Main	N/A		N/A		\$	-	\$	-
Jim Piraino	3/11/2024	24A52	18	Underground Panel-service	1905 1st St	\$	4,000.00	\$	25.00	\$	75.00	\$	-
Austin Debates	3/27/2024	24A53	7	Shed 10 x10	1023 Rock St	\$	2,000.00	\$	25.00	\$	-	\$	-
Steve & Suzy Diemer	3/12/2024	24A54	10	Demo Garage	2429 2nd St	\$	-	\$	25.00	\$	-	\$	-
Vance Walsh	3/12/2024	24A55	16	Roofing Permit	1920 Peoria St	\$	13,200.00	\$	39.60	\$	-	\$	-
Mike & Jen Perry	3/13/2024	24A56	3	Home Addition/Demo Garage	422 12th St	\$	30,000.00	\$	90.00	\$	125.00	\$	-
Laura Doubet	3/13/2024	24A57	16	Driveway/Patio	319 Church	\$	20,000.00	\$	60.00	\$	-	\$	-
Geneseo Communications	3/26/2024	24A58-A	18	Utility	Marquette/Wenzel to 28th St	\$	-	\$	-	\$	-	\$	-
Geneseo Communications	3/26/2024	24A58-B	18	Utility	Marquette/28th St Cabinet	\$	-	\$	-	\$	-	\$	-
Chad Demidellis	3/15/2024	24A60	16	Roof	906 34th St	\$	15,800.00	\$	47.40	\$	-	\$	-
Amy Mallet	3/19/2024	24A62	16	Roof Replacement	915 4th St	\$	16,000.00	\$	48.00	\$	-	\$	-
Mike Sapienza	3/19/2024	24A63	17	Fence (2 panels)	1928 State St	\$	100.00	\$	25.00	\$	-	\$	-
Steve & Suzy Diemer	3/28/2024	24A64	4	Garage	2429 2nd St	\$	15,000.00	\$	45.00	\$	125.00	\$	-
Ameren	3/26/2024	24A66	18	Utility	1841 May Rd	N/A		N/A		\$	-	\$	-
Hayden & Carly Hurst	3/20/2024	24A67	17	Fence	1604 Sunset	\$	9,574.00	\$	25.00	\$	-	\$	-
TDJ Group	3/20/2024	24A68	16	Fire Damage - Interior Demolition	3661 Cougar Drive	\$	-	\$	25.00	\$	-	\$	-
AT & T	3/26/2024	24A69	18	Utility	Plank Rd- Midtown to Wenzel	N/A		N/A		\$	-	\$	-

Wendy's (Saren Restaurants)	3/26/2024	24A70	16	RTU Replacement	1420 38th St	\$	17,000.00	\$	51.00	\$	75.00	\$	-
Olive Garden	3/26/2024	24A71	16	RTU Replacement	5223 IL Hwy 251	\$	4,256.00	\$	25.00	\$	-	\$	-
Jane Stevener	3/26/2024	24A72	17	Fence	2620 5th St	\$	5,000.00	\$	25.00	\$	-	\$	-
Dwayne Franklin	3/26/2024	24A74	10	Demolition- Garage	2313 3rd St	\$	-	\$	25.00	\$	-	\$	-
Horizon House	3/26/2024	24A75	9	Complete Remode of +/- 13000 sq ft	2200 Plank Rd	\$	-	\$	-	\$	-	\$	-
Randy Borio	3/26/2024	24A76	16	Driveway Replacement	2410 13th	\$	13,943.66	\$	41.83	\$	-	\$	-
Charlie Trovero	3/27/2024	24A77	16	Landscaping/Removing Pavers	2300 Gunia Dr	\$	2,000.00	\$	25.00	\$	-	\$	-
Don & Nicole Plochocki	3/27/2024	24A78	1	New Home Construction	14 Pointe Blvd	\$	800,000.00	\$	2,400.00	\$	200.00	\$	-
Tom Ellerbrock	4/1/2024	24A79	7	Shed 10x10	1703 2nd St	\$	3,500.00	\$	25.00	\$	-	\$	-
Jason Martinez	4/1/2024	24A81	16	Remove & Replace Existing Concrete	1827 Fulton	\$	16,213.40	\$	48.64	\$	-	\$	-
						\$	7,628,495.06	\$	21,910.75	\$	3,625.00	\$	1,762.53

BUILDING PERMITS - 2ND QUARTER 2024

APPLICANT/OWNER	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER
Terrence Wert	4/2/2024	24B01	16	Water Fountain/pond	2738 Becker Dr	\$ 400.00	\$ 25.00	\$ -	\$ -
Steve & Laurie Michelini	4/2/2024	24B02	16	Grain Bin	4301 Plank Road	\$ 153,000.00	\$ 459.00	\$ -	\$ -
Sue Smigel	4/5/2024	24A65	16	Driveway	1909 Church St	\$ 15,000.00	\$ 25.00	\$ -	\$ -
Thomas & Alice Joop	4/5/2024	24B03	17	Patio, Driveway, Roof	1910 14th St	\$ 18,754.00	\$ 56.62	\$ -	\$ -
Catherine Newbold	4/8/2024	24A61	16	Handicap Wheelchair Ramp	900 Charles Pl	N/A	N/A	\$ -	\$ -
Take 5 Oil Change	4/8/2024	24B07	16	Waterproofing	4239 Venture Dr	\$ 48,320.00	\$ 144.96	\$ -	\$ -
Betty Perkins	4/8/2024	24B08	16	Handicap Wheelchair Ramp	2830 4th St Lot #4	N/A	N/A	\$ -	\$ -
Phil Makarewicz	4/9/2024	24B04	5	Deck	1610 26th St	\$ 3,500.00	\$ 25.00	\$ 50.00	\$ -
OSF Healthcare System	4/9/2024	24A01-H	16	Wet Sprinkler System Modification	925 West St	\$ 19,870.00	\$ 59.61	\$ -	\$ -
Russ Buczkowski	4/9/2024	24B09	16	Electrical	709 Church St	\$ 2,500.00	\$ 25.00	\$ -	\$ -
Brian Gift	4/9/2024	24B10	16	Window	1400 Sycamore St	\$ 200.00	\$ 25.00	\$ -	\$ -
Comcast	4/9/2024	24B05	18	Utility	1050 38th St	N/A	N/A	\$ -	\$ -
Ameren	4/9/2024	24B06	18	Utility	4301 Plank Road	N/A	N/A	\$ -	\$ -
Doris Thompson	4/12/2024	24B11	17	Fence	312 Cross Street	\$ 4,250.00	\$ 25.00	\$ -	\$ -
Sabrina Gaeta	4/12/2024	24B12	17	Fence	2418 Becker Dr	\$ 10,500.00	\$ 31.50	\$ -	\$ -
Eakas Corporation	4/15/2024	24A80	12	Pre-Engineered Metal Building	6251 IL 251	\$ 1,505,270.00	\$ 4,515.81	\$ 200.00	\$ -
The TDI Group	4/17/2024	24A68-A	13	Fire Damage Repair	3661 Cougar Dr	\$ 750,000.00	\$ 2,250.00	\$ 125.00	\$ -
Timothy Platt	4/17/2024	24B14	16	Small Decorative Pond & Gazebo	2412 Becker DR	\$ 10,000.00	\$ 25.00	\$ -	\$ -
Ryan & Katie Mills	4/17/2024	24B15	17	Patio	2108 Crescent DR	\$ 4,000.00	\$ 25.00	\$ -	\$ -
Geneseo Communications	4/17/2024	24A58-C	18	Utility	2406 Marquette Road & South	\$ -	\$ -	\$ -	\$ -
Four Star Restaurant	4/17/2024	24B16	18	Repair to Outside Elec	1270 May Rd	\$ 2,000.00	\$ 25.00	\$ -	\$ -
Ameren	4/18/2024	24B17	18	Relocate Gas Service	19 Gurnia	N/A	N/A	\$ -	\$ -
Jason Maurice	4/19/2024	24B18	5	Deck & Sidwalk	1318 Bluff St	\$ 14,000.00	\$ 42.00	\$ 50.00	\$ -
Midas-Nick Abiva	4/19/2024	24B19	16	Roof	4224 Mahoney Dr	\$ 57,888.00	\$ 173.66	\$ -	\$ -

Nathan Anderson	4/22/2024	24B20	5	Deck	1026 27th St	\$	2,000.00	\$	25.00	\$	-	\$	-
Robert & Shelly Chapman	4/23/2024	24B23	5	Roof Over Existing Deck	2601 Peoria St	\$	16,000.00	\$	48.00	\$	-	\$	-
Culver's	4/23/2024	24B21	11	Sign	1600 Midtown	\$	22,000.00	\$	66.00	\$	-	\$	-
Peyton Roop	4/23/2024	24A36	17	Fence	1627 1st Street	\$	9,300.00	\$	25.00	\$	-	\$	100.00
Carie Lawrence	4/26/2024	24B22	5	Deck / Electric	1909 7th St	\$	5,000.00	\$	25.00	\$	-	\$	-
Lana Fay	4/29/2024	24B27	16	Electrical Service	1625 & 1627 7th	\$	10,000.00	\$	25.00	\$	-	\$	-
Tom Stevenson	4/30/2024	24B28	5	Deck Extension	14 Baker Park Ave	\$	14,400.00	\$	42.00	\$	50.00	\$	-
Verizon	5/1/2024	24B13	18	Aux Equip Swap & New Antenna	1843 May Road	\$	40,000.00	\$	120.00	\$	-	\$	-
Geneseo Communications	5/2/2024	24A58-D	18	Utility	S of 180 Business District	\$	-	\$	-	\$	-	\$	-
Comcast	5/2/2024	24B26	18	Utility	2900 Main St	N/A	N/A	N/A		\$	-	\$	-
Tina Reel	5/3/2024	24B32	17	Patio & Fence	816 Schuyler	\$	6,000.00	\$	25.00	\$	-	\$	-
Gene Kolowski	5/7/2024	24B31	16	Roof	814 16th St	\$	13,000.00	\$	25.00	\$	-	\$	-
Wanda Rohl	5/7/2024	24B35	16	Handicap Wheelchair Ramp	1923 10th St	N/A	N/A	N/A		\$	-	\$	-
Chad Weber	5/7/2024	24B33	17	Fence	416 Shooting Park Rd	\$	4,500.00	\$	25.00	\$	-	\$	-
DeDe & Joe Jones	5/7/2024	24B34	18	Electrical Work	821 15th St	\$	3,000.00	\$	25.00	\$	75.00	\$	-
Benjamin Zehr	5/8/2024	24B36	17	Fence	2305 Rock St	\$	4,000.00	\$	25.00	\$	-	\$	-
Alexa Marx	5/10/2024	24B42	5	Above Ground Pool	1207 Sunset Dr	\$	2,000.00	\$	25.00	\$	-	\$	-
Mason Miller	5/10/2024	24B37	17	Driveway Commercial	2825 Plaza Drive	\$	150,890.00	\$	452.67	\$	-	\$	-
Flo Schuler	5/10/2024	24B39	17	Fence	2013 Shooting Park Rd	\$	4,630.00	\$	25.00	\$	-	\$	-
William Krolak	5/10/2024	24B40	17	Extend Driveway	1517 Prospect	\$	2,500.00	\$	25.00	\$	-	\$	-
Timothy Martin	5/10/2024	24B41	17	4" Drain Tile-Sunroom	2206 15th St	\$	-	\$	25.00	\$	-	\$	-
Lynda Kasik	5/13/2024	24B45	7	Shed	2406 Shooting Park Rd	\$	3,000.00	\$	-	\$	-	\$	-
Carol Kolczaski	5/13/2024	24B44	17	Fence	2633 5th St	\$	4,000.00	\$	25.00	\$	-	\$	-
Carrie/Roman Gonzalez	5/14/2024	24B46	7	Shed	1716 13th St	\$	3,200.00	\$	-	\$	-	\$	-
Carole Pothoff	5/14/2024	24B43	17	Fence	1825 Main St	\$	5,000.00	\$	25.00	\$	-	\$	-
Thomas Barclay	5/14/2024	24B47	18	Upgrade Elec	2114 State	\$	4,900.00	\$	25.00	\$	75.00	\$	-

Ryan Kowalczyk	5/16/2024	24B48	17	Fence	2127 2nd St	\$	4,000.00	\$	25.00	\$	-	\$	-
John Riva	5/16/2024	24B49	17	Fence	2139 Wynnewood Ln	\$	7,400.00	\$	25.00	\$	-	\$	-
Jennifer Urbanowski	5/17/2024	24B51	5	Deck	624 12th	\$	3,000.00	\$	25.00	\$	50.00	\$	-
Fidel Mora	5/17/2024	24B52	16	Re-Roof	1020 Buffalo St	\$	8,000.00	\$	25.00	\$	-	\$	-
Bill Hintz	5/17/2024	24B50	17	Fence	1910 West St	\$	2,900.00	\$	25.00	\$	-	\$	-
Jim Piraino	5/21/2024	24A59	4	Garage & Fence	1905 1st St	\$	60,000.00	\$	180.00	\$	125.00	\$	100.00
Alex West	5/21/2024	24A40	17	Fence	2228 11th Street	\$	3,500.00	\$	25.00	\$	-	\$	100.00
Anthony DeCarlo	5/23/2024	24B54	10	Demo Garage	2413 7th St	\$	-	\$	25.00	\$	-	\$	-
GAF	5/23/2024	24B56	11	Monument Sign	4001 Master Builder Way	\$	18,500.00	\$	55.50	\$	-	\$	-
Robin & Gregory Foreman	5/23/2024	24B57	17	Fence	1621 Pike St	\$	8,500.00	\$	25.00	\$	-	\$	-
Christine Mertes	5/28/2024	24B59	5	Deck	1704 Fulton	\$	8,300.00	\$	25.00	\$	-	\$	-
Simply Modern Homes	5/30/2024	24B60	1	New Home	607 34th St	\$	250,000.00	\$	750.00	\$	200.00	\$	-
Simply Modern Homes	5/30/2024	24B61	1	New Home	605 34th St	\$	250,000.00	\$	750.00	\$	200.00	\$	-
Ameren	5/31/2024	24B63	18	Gas Serv to New Const	616 34th St	N/A	N/A	N/A	\$	-	\$	-	-
Ameren	5/31/2024	24B64	18	Gas Serv to New Const	609 34th St	N/A	N/A	N/A	\$	-	\$	-	-
Allure	6/3/2024	24B67	16	Replacing existing air handler & condensing unit. New electric backup	1301 21st St	\$	63,000.00	\$	189.00	\$	75.00	\$	-
Gonzalo Ferreira	6/3/2024	24B68	16	Driveway Addition	318 10th	\$	1,800.00	\$	25.00	\$	-	\$	-
Wanda Rohl	6/3/2024	24B69	16	Handicap Ramp	1923 10th	\$	510.00	N/A	\$	-	\$	-	-
Cyndy Harzheim	6/3/2024	24B70	16	Handicap Ramp	2222 2nd St	\$	469.00	N/A	\$	-	\$	-	-
Jennifer Novak	6/3/2024	24B72	16	Shed	1508 Sunset Dr	\$	800.00	\$	25.00	\$	-	\$	-
Kraz Bros Properties	6/4/2024	24B73	16	Driveway	1903 Main St	\$	10,000.00	\$	25.00	\$	-	\$	100.00
Pat McNannus	6/4/2024	24B24	17	Fence	706 St. Vincents Ave	\$	5,000.00	\$	25.00	\$	-	\$	100.00
Jade Hubinsky	6/4/2024	24B74	17	Fence	603 14th ST	\$	500.00	\$	25.00	\$	-	\$	-
Thomas Verly	6/5/2024	24B76	16	Shed	1406 Herbert Street	\$	5,983.17	\$	25.00	\$	-	\$	-
Marybeth Ferrari	6/5/2024	24B75	17	Fence	337 Green	\$	1,800.00	\$	25.00	\$	-	\$	-
Stor Galore/Mike Farley	6/6/2024	24B38	9	Additional Unit	3019 5th	\$	175,000.00	\$	525.00	\$	50.00	\$	-

Jose Pantoja	6/7/2024	24B77	16	Shed	2405 12th St	\$	1,955.92	N/A	\$	-	\$	-	
Anthony Costello	6/7/2024	24B71	17	Moving Fence	2403 8th	\$	-	\$	25.00	\$	-	\$	-
La Quinta	6/10/2024	24B55	9	Exterior Remodel/Signage	4389 Venture Dr	\$	220,000.00	\$	660.00	\$	-	\$	-
OSF Pharmacy Remodel	6/10/2024	24A01-1	9	Pharmacy Remodel	925 West St	\$	2,000,000.00	\$	6,000.00	\$	200.00	\$	-
OSF ICU Remodel	6/10/2024	24A01-1	9	ICU Remodel	925 West St	\$	2,500,000.00	\$	7,500.00	\$	200.00	\$	-
Rick & Karen Snow	6/13/2024	24B80	17	Fence	1625 Pike	\$	10,000.00	\$	25.00	\$	-	\$	-
Dan Carille	6/17/2024	24B66	7	Shed	6 Pointe Blvd	\$	7,597.71	\$	25.00	\$	-	\$	-
Nelson Fire Protection (Horizon House)	6/17/2024	24B65	16	Fire sprinkler System	2000 Plank Rd	\$	49,200.00	\$	147.60	\$	-	\$	-
Dan Zissler	6/17/2024	24B78	16	Replace Electric Panel	2504 Rock St	\$	6,893.19	\$	25.00	\$	75.00	\$	-
Marge Brandner	6/17/2024	24B82	16	Patio	2218 1st St	\$	6,500.00	\$	25.00	\$	-	\$	-
Ameren	6/17/2024	24B79	18	Relocate 4250' of Gas Main for Plank Rd Widening Project	Plank Rd	N/A	N/A	N/A	\$	-	\$	-	
Ann Morgan	6/18/2024	24B83	16	Driveway Replacement	835 10th St	\$	10,000.00	\$	25.00	\$	-	\$	-
Scott Harl	6/19/2024	24B84	16	Replace Roof	2009 7th St	\$	18,800.00	\$	56.40	\$	-	\$	-
Savannah Kotschi	6/24/2024	24B85	17	Fence	323 9th St	\$	3,467.00	\$	25.00	\$	-	\$	-
Geneseo Communications	6/24/2024	24A58-G	18	Utility/Powered Cabinet	Marquette N of 34th	\$	-	\$	-	\$	-	\$	-
Robert Grivetti	6/25/2024	24B86	16	Driveway Replacement	1615 Calhoun Street	\$	9,274.00	\$	25.00	\$	-	\$	-
Eli Borchelt	6/28/2024	24B90	9	Remodel	1927 8th St	\$	200,000.00	\$	600.00	\$	150.00	\$	-
Quik Trip Corporation	6/28/2024	24B87	16	Install Power, devices & connections to new coffee machines	1340 May Rd	\$	20,000.00	\$	60.00	\$	-	\$	-
						\$	8,901,421.99	\$	27,160.33	\$	1,950.00	\$	500.00

BUILDING PERMITS - 3RD QUARTER 2024

APPLICANT/OWNER	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER
Kwang Yi Clover Signs-Everest Custard	9/3/2024	24A29-A	11	Sign	4141 Venture Dr	\$ 12,000.00	\$ 36.00	\$ -	\$ -
Bubble Tea	8/27/2024	24B25	16	Driveway	2028 10th St	\$ 4,000.00	\$ 25.00	\$ -	\$ -
Lawrence & Catherine Schaub	8/16/2024	24B58	16	Generator	3001 N. Peoria St	\$ 35,000.00	\$ 105.00	\$ 125.00	\$ -
T-Mobile	8/27/2024	23D15-B	11	Sign	1843 May Road	\$ 48,920.00	\$ 146.76	\$ 50.00	\$ 200.00
Popeyes Pole Sign / Legacy signs	7/8/2024	24B89-A	9	Remodel	1610 36th St	\$ 6,300.00	\$ 25.00	\$ -	\$ -
Ollie's	9/13/2024	24B89-C	17	Network, phones, speakers & camera's	1610 36th St	\$ 13,645.00	\$ 40.93	\$ 75.00	\$ -
Ollie's Install Network, phones, speakers & camera's	9/20/2024	24B89-D	16	Sprinkler	1610 36th St	\$ 73,956.70	\$ 221.87	\$ -	\$ -
Twenty Two Hospitality, LLC La Quinta	7/2/2024	24C01	11	Sign	4389 Venture Dr	\$ 10,000.00	\$ 25.00	\$ -	\$ -
Dave Jacobs	8/6/2024	23D15-C	11	Sign	1843 May Road	\$ 20,000.00	\$ 60.00	\$ -	\$ -
Popeyes Building Signage / Legacy Signs	7/3/2024	24C03	18	Utility	4444 Hollerich	\$ 3,000.00	N/A	\$ -	\$ -
Comcast	7/5/2024	24C04	18	Utility	1843 May Road	N/A	N/A	\$ -	\$ -
Ameren	7/11/2024	24A80-B	13	Fire Sprinkler	6251 IL 251	\$ 56,200.00	\$ 168.60	\$ -	\$ -
Eakas Corporation	7/11/2024	24C05	17	Fence	1609 Pike	\$ 300.00	\$ 25.00	\$ -	\$ -
Judd Heess	8/27/2024	24C06	17	Fence/Smoker	1402 Peoria St	\$ 1,000.00	\$ 25.00	\$ -	\$ -
Amanda Racz (Reid's Smokehouse)	7/11/2024	20D19E-2	18	Utility	Putnam/Water/Brewster	N/A	N/A	\$ -	\$ -
MCC Network Services	7/17/2024	24C07	17	Fence/Smoker	1711 27th St	\$ 2,000.00	\$ 25.00	\$ -	\$ -
Edward Krysiak	7/17/2024	24C08	10	Demolition	30 7th St	\$ -	\$ 25.00	\$ -	\$ -
Rey Limberg- M2K of Chicago	7/22/2024	24C09	17	Fence	2109 Propsect Ave	\$ 1,000.00	\$ 25.00	\$ -	\$ -
Payton Rietgraf	9/30/2024	24C10	5	Pool	19 Gunia Ave	\$ 100,000.00	\$ 25.00	\$ -	\$ -
Andrew Buck	7/22/2024	24C11	7	Shed	1810 6th St	\$ 1,000.00	\$ 25.00	\$ -	\$ -
Luis Morales	7/22/2024	24C12	17	Fence	623 6th St	\$ 1,000.00	\$ 25.00	\$ -	\$ -
Maria Vazquez	7/22/2024	24C13	16	Patio & Sidewalk	2202 Meadowlawn Ln	\$ 8,000.00	\$ 25.00	\$ -	\$ -

Fred & Susan Glassman	7/22/2024	24C14	16	Driveway Replacement	1008 30th St	\$	12,900.00	\$	38.00	\$	-	\$	-
Mary Orain/ Matt Pelka	7/23/2024	24C15	17	Fence	2412 1st St	\$	1,000.00	\$	25.00	\$	-	\$	-
Jeff & Sylvia Ballard	7/22/2024	24C16	17	Fence	1907 Pine St	\$	9,000.00	\$	25.00	\$	-	\$	-
St Johns Church	7/23/2024	24C17	16	Re Roof Steeple	2000 Luther Dr	\$	19,962.00	\$	-	\$	-	\$	-
Rachael Strait	7/24/2024	24C18	17	Fence	2111 Market St	\$	1,500.00	\$	25.00	\$	-	\$	-
Geneseo Communications	8/1/2024	24A58-H	18	Utility	N of 180 Business Cab	N/A		N/A		\$	-	\$	-
Geneseo Communications	8/1/2024	24A58-1	18	Utility	N of 180 Business Cab	N/A		N/A		\$	-	\$	-
Linda Frederick	7/24/2024	24C19	7	Shed	1820 6th	\$	3,530.00	\$	25.00	\$	-	\$	-
Eddie Hartsell Jr	7/25/2024	24C20	11	Sign Face Replacement	1517 Wenzell Rd	\$	3,850.00	\$	25.00	\$	-	\$	-
Christopher Kmetz	7/25/2024	24C21	16	Replace Sidewalk	1909 14th St	\$	2,900.00	\$	25.00	\$	-	\$	-
Connor Kasik	8/20/2024	24C22	16	Adding Dirt to Empty Lot	2 Baker Park Ave	\$	-	\$	25.00	\$	-	\$	-
Wm Douglas Ragan	7/29/2024	24C23	17	Replace Fence	1721 27th St	\$	4,400.00	\$	25.00	\$	-	\$	-
Jalapenos Peru	8/1/2024	24C24	16	Patio Remodel	4387 Venture Dr	\$	12,000.00	\$	36.00	\$	-	\$	-
Colette Ajster	8/1/2024	24C25	16	Handicap Ramp	1018 25th St	\$	-	\$	-	\$	-	\$	-
Amy/Jeff Sheppard	8/1/2024	24C26	17	Replace Fence	1701 27th	\$	9,000.00	\$	25.00	\$	-	\$	-
Pete Stefanel Jr	8/1/2024	24B62	17	Fence	1860 Pike St	\$	3,700.00	\$	25.00	\$	-	\$	-
James Sprong	8/1/2024	24C27	16	Sewer Line Repair	1423 7th St	\$	-	\$	25.00	\$	-	\$	-
Bill Pfalsgraf	8/1/2024	24C28	5	Deck	906 31st St	\$	8,500.00	\$	25.00	\$	-	\$	-
James Hurst	8/2/2024	24C29	18	200 Serv Amp Upgrade	1421 23rd St	\$	3,000.00	\$	25.00	\$	75.00	\$	-
Sue Dane	8/6/2024	24C30	18	Bring Elec serv up to code	2425 11th St	\$	3,275.00	\$	25.00	\$	75.00	\$	-
Josh Tobiasz	8/12/2024	24C31	17	Fence	708 10th St	\$	4,500.00	\$	25.00	\$	-	\$	-
Randy & Julie Guria	8/7/2024	24C32	7	Shed	3230 Airport (2037 Chartes)	\$	-	\$	-	\$	-	\$	-
Joseph Saffranski	8/8/2024	24C33	10	Demo Home	1021 Bluff St	\$	-	\$	25.00	\$	-	\$	-
John Murphy Next Door Storage	8/13/2024	24C34	17	Fence	1151 38th St	\$	10,000.00	\$	25.00	\$	-	\$	-
Peter Wang	9/26/2024	24C35	18	Updating Elec	527 5th St	\$	6,000.00	\$	25.00	\$	75.00	\$	-
Richard Sudaj	8/14/2024	24C36	5	Inground Pool	925 32nd St	\$	73,099.00	\$	219.30	\$	-	\$	-

Maria Vazquez	8/13/2024	24C37	7	Shed	623 6th St	\$	1,000.00	\$	25.00	\$	-	\$	-
James Hardie	8/14/2024	24C38	16	Concrete Improvements	17 Unyhte Dr	\$	480,500.00	\$	1,441.50	\$	-	\$	-
Russ Ridley	8/13/2024	24C39	10	Demo of Garage	1815 1st St	\$	1,500.00	\$	-	\$	-	\$	-
James Sprong/Baer Rentals	8/13/2024	24C40	18	Sewer Line Repair	1823 9th St	\$	4,500.00	\$	25.00	\$	-	\$	-
Kelsie Burkovitz & Jenna Krueger	8/14/2024	24C41	17	Fence	1804 Peoria St	\$	200.00	\$	25.00	\$	-	\$	-
Ameren	8/14/2024	24C42	18	Utility	607 34th St	N/A		N/A		\$	-	\$	-
CHS	8/27/2024	24C43	9	Dock expansion / New Structure Add	1 Cooperative Way	\$	978,000.00	\$	2,934.00	\$	125.00	\$	-
CHS	8/26/2024	24C43-A	16	Concrete Pedestal Mount	1 Cooperative Way	\$	264,000.00	\$	792.00	\$	50.00	\$	-
Adam Woodshank	8/14/2024	24C44	7	Shed	1415 23rd St	\$	3,500.00	\$	25.00	\$	-	\$	-
Robert Powell	8/16/2024	24C45	16	Driveway Replacement & Add	1518 Peoria St	\$	9,900.00	\$	25.00	\$	-	\$	-
Juan Barajas/Frank Schwab	9/30/2024	24C46	3	Room Addition	2707 5th St	\$	32,265.00	\$	96.79	\$	200.00	\$	100.00
Simply Modern Homes	8/22/2024	24C47	2	Duplex	617 A & B 34th St	\$	400,000.00	\$	1,200.00	\$	200.00	\$	-
Gloria Galindo	8/19/2024	24C48	16	Sink Install	421 5th St	\$	1,087.00	\$	25.00	\$	75.00	\$	-
Comcast (Pretsmart Conduit & Coax	8/27/2024	24C49	16	Conduit & Coax	5243 IL Route251	N/A		N/A		\$	-	\$	-
Hope Investments	8/20/2024	24C50	16	Re-Roof	2402 2404 2406 Marquette	\$	148,971.00	\$	476.73	\$	50.00	\$	-
Sharon Wedic	8/20/2024	24C51	17	Fence	1409 26th St	\$	12,100.00	\$	36.30	\$	-	\$	-
Timothy Walsh	8/20/2024	24C52	16	Driveway	423 8th St	\$	4,500.00	\$	25.00	\$	-	\$	-
Abby Schenck	8/20/2024	24C53	17	Paver Patio & Firepit	2104 9th St	\$	9,800.00	\$	25.00	\$	-	\$	-
Papa Johns	8/21/2024	24C54	11	Signs	823 Shooting Park Road	\$	2,000.00	\$	25.00	\$	-	\$	-
Peru Township	8/27/2024	24C56	16	Re-Roof	1009 Peoria St	\$	123,400.00	\$	-	\$	-	\$	-
Joseph Leydon	8/26/2024	24C57	10	Demolition	1501 36th St	\$	-	\$	25.00	\$	-	\$	-
Eric Farringer	8/29/2024	24C58	5	Deck	1221 Plain St	\$	3,675.00	\$	25.00	\$	-	\$	-
Michael Stocking	8/28/2024	24C59	16	Egress Window	622 7th St	\$	1,600.00	\$	25.00	\$	50.00	\$	-
Kimberly Middleton	8/29/2024	24C60	3	Home Addition	2226 Twin Oaks Road	\$	41,401.00	\$	124.20	\$	200.00	\$	-
Ameren	8/28/2024	24C61	18	Utility	1501 36th St	N/A		N/A		\$	-	\$	-
Peru Market Place	8/30/2024	24C62	16	Fire Alarms	5301 Rt 251	\$	14,262.00	\$	42.78	\$	50.00	\$	-

City of Peru-Water Waste	9/4/2024	24C63	16	Rubber Roof	2323 4th St	\$	59,000.00	\$	-	\$	-	\$	-
Julie Kelly	9/10/2024	24C64	17	Fence	6 Brookside	\$	12,000.00	\$	35.00	\$	-	\$	-
Terry Manley	9/10/2024	24C65	16	Stair Case in Ravine	37 12th St	\$	1,500.00	\$	25.00	\$	50.00	\$	-
Scott & Lisa Cofold	9/11/2024	24C66	6	Open Enclosed Porch	1126 Schuyler St	\$	34,000.00	\$	102.00	\$	-	\$	-
Joseph Michael	9/11/2024	24C67	16	Regarde Hill	1812 Putnam St	\$	-	\$	25.00	\$	-	\$	-
Marian Kinsella	9/11/2024	24C68	16	Re Roof	3006 Independence Dr	\$	15,000.00	\$	45.00	\$	-	\$	-
Premier Properties	9/12/2024	24C69	9	Stair Rail	312 5th St	\$	2,000.00	\$	25.00	\$	-	\$	-
Ameren	9/12/2024	24C70	18	Utility	14 Pointe Blvd	N/A		N/A		\$	-	\$	-
OSF	9/17/2024	24A01-K	9	Fluoro & ADA Bathroom	925 West Street	\$	327,979.00	\$	983.94	\$	75.00	\$	-
OSF	9/17/2024	24A01-L	9	Nuclear Med Renovation	925 West Street	\$	950,000.00	\$	2,850.00	\$	75.00	\$	-
Madison Coleman	9/17/2024	24C71	16	Replace Patio	708 12th St	\$	7,800.00	\$	25.00	\$	50.00	\$	-
Mitch Bosnich	9/17/2024	24C72	16	Re Roof	1308 Prospect	\$	11,800.00	\$	35.40	\$	-	\$	-
Linda Brooks	9/17/2024	24C73	16	Re-Roof	1716 Chambers Ave	\$	11,250.00	\$	33.75	\$	-	\$	-
BEI Ventures	9/17/2024	24C74	17	Fence	4428 Hollerich Dr	\$	41,000.00	\$	123.00	\$	-	\$	-
Papa John's- Heather Kelley	9/20/2024	24C54-B	18	Electrical	823 Shooting Park Rd	\$	51,950.00	\$	155.85	\$	75.00	\$	-
Garrett Peterson	9/20/2024	24C75	17	Fence	609 34th St	\$	13,400.00	\$	40.20	\$	-	\$	-
Robert Bishop	9/20/2024	24C76	17	Fence	2138 Wynnwood Dr	\$	12,110.00	\$	36.33	\$	-	\$	-
Geneseo Communication	9/24/2024	24A58-J	18	Utility	E 1st Rd/ Unytte Dr	N/A		N/A		\$	-	\$	-
Ameren	9/24/2024	24C77	18	Utility	30 7th St	N/A		N/A		\$	-	\$	-
Larry Weide	9/24/2024	24C78	7	Shed	15 11th St	\$	1,000.00	\$	25.00	\$	-	\$	-
Getz Fire (Popeyes)	9/24/2024	24C79	16	Fire Suppression System	1843 May Road	\$	2,100.00	\$	25.00	\$	-	\$	-
Simon Kampwerth Jr	9/24/2024	24C80	16	Driveway Replacement	1835 Calhoun St	\$	11,000.00	\$	25.00	\$	-	\$	-
Rick Cirotto	9/24/2024	24C81	17	Fence	2417 8th St	\$	5,000.00	\$	25.00	\$	-	\$	-
Ameren	9/27/2024	24C82	18	Utility	617 34th St Unit A & B	N/A		N/A		\$	-	\$	-
Ameren	9/27/2024	24C83	18	Utility	605 34th St	N/A		N/A		\$	-	\$	-
Joel & Sue Smith	10/3/2024	24C85	3	Addition	1316 Centennial Dr	\$	300,000.00	\$	900.00	\$	200.00	\$	-

Eakas	9/27/2024	24C86	9	Addition	6251 IL-251	\$	885,722.00	\$	2,657.16	\$	200.00	\$	-
Charles Trovero/Mr Sparkle	9/30/2024	24C88	7	Shed	1040 16th St	\$	5,000.00	\$	25.00	\$	-	\$	-
James Sprong	9/30/2024	24C89	16	Spot Repair on Sewer	5 Park Pl	\$	2,500.00	\$	25.00	\$	-	\$	-
The Stough Group	9/30/2024	24C90	16	Re-roof	626-642 21st St	\$	16,340.00	\$	49.00	\$	-	\$	-
The Stough Group	9/30/2024	24C90-A	16	Re-Roof	2241 Frontier Dr	\$	6,840.00	\$	25.00	\$	-	\$	-
The Stough Group	9/30/2024	24C90-B	16	Re-Roof	1018-1020 West Ct	\$	18,620.00	\$	55.86	\$	-	\$	-
Kent Wicks	9/30/2024	24C91	16	Re-Roof	2804 5th St	\$	16,800.00	\$	50.00	\$	-	\$	-
Steven Michlig/Michlig Energy LTD	9/30/2024	23D29-C	16	Plumbing & Electric	6350 Meridian Rd	\$	-	\$	-	\$	150.00	\$	-
						\$	6,638,279.70	\$	19,761.16	\$	2,425.00	\$	300.00

BUILDING PERMITS - 4TH QUARTER 2024

APPLICANT/OWNER	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER
Simply Modern Homes	10/14/2024	24D11	1	New Construction	603 34th St	\$ 250,000.00	\$ 750.00	\$ 200.00	\$ -
Dennis Sasse	10/14/2024	24D10	21	Deck	1710 Calloun St	\$ 2,500.00	\$ 25.00	\$ 50.00	\$ -
Matt Janko	10/23/2024	24D18	5	In-ground Pool	7 Pointe Blvd	\$ 110,000.00	\$ 330.00	\$ 200.00	\$ -
Thomas Rogel	10/17/2024	24D13	7	Shed	727 9th St	\$ -	\$ -	\$ -	\$ -
Mark Schmitt	11/8/2024	24D31	7	Shed	715 6th St	\$ 850.00	\$ -	\$ -	\$ -
Mike Sapienza	12/4/2024	24D23	7	Shed	2009 State St	\$ 6,000.00	\$ 25.00	\$ -	\$ -
OSF Healthcare Sys - Pippco	10/3/2024	24A01-M	9	Modify Pharmacy Sprinkler	925 West St	\$ 49,500.00	\$ 148.50	\$ -	\$ -
OSF Healthcare/Pippco	10/17/2024	24A01-N	9	Modify Existing Fire Suppression	925 West St	\$ 19,780.00	\$ 59.34	\$ -	\$ -
CHS	10/23/2024	24D07	9	Fertilizer Storage Tank	1 Cooperative Way	\$ 514,627.00	\$ 1,543.88	\$ 200.00	\$ -
VA Clinic (Welte Real Estate Holdings)	10/24/2024	24D06	9	IT Room Remodel	4461 Progress Blvd	\$ 350,000.00	\$ 1,050.00	\$ 200.00	\$ -
Quik Trip	11/14/2024	24D30	9	Addition	1320 May Rd	\$ 150,000.00	\$ 450.00	\$ 200.00	\$ -
Chamlin & Associates	11/14/2024	24D37	9	Office Renovation	4152 Progress Blvd	\$ 100,000.00	\$ 25.00	\$ -	\$ -
Castrol Clean & Lube (C&W DG Holdings LLC)	11/20/2024	24D04	9	Commercial Remodel	1133 Wenzel Rd	\$ 250,000.00	\$ 750.00	\$ 200.00	\$ -
VA Clinic (Welte Real Estate Holdings)	12/2/2024	24D06A	9	Interior Expansion	4461 Progress Blvd	\$ 1,600,000.00	\$ 4,800.00	\$ 200.00	\$ -
OSF Healthcare Systems	12/3/2024	24A01-Q	9	Modify Existing Fire Suppression System - SEMC Peru Nuc-Med	925 West St	\$ 15,830.00	\$ 47.79	\$ -	\$ -
OSF Healthcare Systems	12/4/2024	24A01-R	9	Modify Existing Fire Suppression System - SEMC Peru ICU Reno	925 West St	\$ 62,700.00	\$ 188.10	\$ -	\$ -
BEI Ventures	12/5/2024	24D02-D	9	Interior Renovation	4428 Hollerich Dr	\$ 750,000.00	\$ 2,250.00	\$ 200.00	\$ -
Hawthorne Inn	12/27/2024	24D61	9	Combine Apartments	1101 31st St	\$ 330,000.00	\$ 990.00	\$ 200.00	\$ -
BEI Ventures	10/3/2024	24D02	10	Interior Demo	4428 Hollerich Dr	\$ -	\$ 25.00	\$ -	\$ -
Argoliza, LLC	10/31/2024	24D20	10	Demolition	616 12th St	\$ -	\$ -	\$ -	\$ -
Mary Jo Rucinski	11/8/2024	24D29	10	Demo Garage	1415 14th St	\$ -	\$ 25.00	\$ -	\$ -
Chris Godinez	11/22/2024	24D51	10	Demo Garage	1703 1st St	\$ -	\$ 25.00	\$ -	\$ -
August Parola	12/27/2024	24D62	10	Demolition	610 E 8th St	\$ -	\$ 25.00	\$ -	\$ -
Steve Wiggins	10/31/24	24D25	10	Demo Garage	517 8th St	\$ -	\$ 25.00	\$ -	\$ -

Jersey Mike's	10/16/2024	24D12	11	Sign	4341 Venture Dr	\$	44,599.68	\$	133.79	\$	-	\$	-
BEI Ventures	11/21/2024	24D02-C	11	Sign	4428 Hollerich Dr	\$	42,000.00	\$	126.00	\$	-	\$	-
OSF Healthcare Systems-CR Signs & Lighting	11/21/2024	24A01-P	11	Replace Message Certs	1650 Midtown Rd	\$	30,000.00	\$	90.00	\$	-	\$	-
John Vezzetti	12/27/2024	24D64	11	Sign Replacement	1718 Peoria St	\$	1,875.00	\$	25.00	\$	-	\$	-
Ivan Partoja	10/11/2024	23891-A	16	Electric Service Outside	527 12th St	\$	5,000.00	\$	25.00	\$	75.00	\$	-
Andy Groleau	10/17/2024	24D14	16	Temporary Storage	1303 14th St	\$	-	\$	-	\$	-	\$	-
John S Duncan IV	10/29/2024	24D21	16	Tap Sump Pump into Storm Sewer	901 33rd St	\$	2,500.00	\$	25.00	\$	-	\$	-
Kevin White	10/29/2024	24D22	16	Install Helical Piers For Garage Stabilization and Crack Repair	2605 Rock St	\$	3,972.30	\$	25.00	\$	50.00	\$	-
BEI Ventures	11/1/2024	24D02-B	16	Cell Fire Radio Install	4428 Hollerich Dr	\$	600.00	\$	25.00	\$	-	\$	-
James Sprong/Travis McKinney	11/19/2024	24D45	16	Sewer Line Repair	820 28th St	\$	4,500.00	\$	50.00	\$	-	\$	-
Jeremy Twardowski	11/20/2024	24D42	16	Foundation Repair	1209 Lincoln Ave	\$	12,500.00	\$	37.50	\$	50.00	\$	-
Tourest Motel	11/20/2024	24D44	16	Replace Sewer from Hotel to Main	16 W US Rt 6	\$	15,000.00	\$	45.00	\$	75.00	\$	-
Bethany Coleman-Weger	11/20/2024	24D47	16	Replace Existing Sewer	2127 Meadowlawn Ln	\$	6,000.00	\$	25.00	\$	50.00	\$	-
David Leish	12/5/2024	24D53	16	Sewer Line Repair	2133 Meadow Lawn Ln	\$	3,000.00	\$	25.00	\$	75.00	\$	-
Cherissa Marzano-Gabriel	12/11/2024	24D56	16	Helical Piers Front Porch	611 11th St	\$	13,237.00	\$	39.71	\$	50.00	\$	-
Midwest Reconstruction	12/12/2024	24D58	16	Foundation Repair	305 Shooting Park Rd	\$	18,185.00	\$	54.55	\$	50.00	\$	-
CL Real Estate, LLC (Carns)	12/20/2024	24D60	16	Sanitary Sewer	345 5th St	\$	6,000.00	\$	25.00	\$	50.00	\$	-
Mark & Elizabeth Grzybowski	10/17/2024	24D15	17	Fence	2217 Pulaski St	\$	25,000.00	\$	75.00	\$	-	\$	-
Jo Morel	10/23/2024	24D19	17	Fence	1622 2nd St	\$	1,500.00	\$	25.00	\$	-	\$	-
Richard & Jodi Weber (owner) Charlie Powell	11/5/2024	24C87	17	Fence	704 6th St	\$	9,000.00	\$	25.00	\$	-	\$	100.00
Ana Gaeta	11/5/2024	24D28	17	Fence	2027 7th St	\$	1,000.00	\$	25.00	\$	-	\$	-
Matt Gambiani	11/14/2024	24D34	17	Repair Retaining Wall	2313 2nd St	\$	-	\$	25.00	\$	50.00	\$	-
Jeffrey Shaw	11/14/2024	24D39	17	Fence	3112 Garrie St	\$	10,000.00	\$	25.00	\$	-	\$	-
Mary Jo Rucinski	12/4/2024	24D50	17	Fence	1415 14th St	\$	4,200.00	\$	25.00	\$	-	\$	-
Jonathan Mejia	12/4/2024	24D52	17	Fence	1611 2nd St	\$	2,000.00	\$	25.00	\$	-	\$	-
Anthony Allison	12/10/2024	24D55	17	Fence	224 Fruit St	\$	4,400.00	\$	25.00	\$	-	\$	-

Ameren	10/23/2024	24D17	18	Retiring Gas Serv	616 12th St	\$	-	\$	-	\$	-
Donna Schueler	10/30/2024	24D24	18	Upgrade Electrical	1904 3rd St	\$	3,500.00	\$	25.00	\$	75.00
David Derlein	11/8/2024	24D32	18	Upgrade Electrical	1520 Walnut St	\$	500.00	\$	25.00	\$	75.00
Brendan O'Connell	11/12/2024	24D35	18	Replace Breaker Panel	1116 4th St	\$	-	\$	25.00	\$	-
Ron Marini	11/14/2024	24D40	18	Upgrade & Relocate Electric	1902 Plain St	\$	4,875.00	\$	25.00	\$	75.00
Ameren	11/20/2024	24D43	18	Utility	603 34th St	\$	-	\$	-	\$	-
Ameren	12/11/2024	24D57	18	Gas Retirement	610 8th St	\$	-	\$	-	\$	-
Randy Ferrari	10/11/2024	24D07	19	Re-Roof	1008 Harrison St	\$	10,000.00	\$	25.00	\$	40.00
Christie Schmidt	10/23/2024	24D16	19	Re Roof	1420 Prospect St	\$	36,462.00	\$	109.98	\$	-
OSF Healthcare Systems	11/1/2024	24A01-O	19	Roof	925 West St	\$	300,000.00	\$	900.00	\$	50.00
Larry Criss	11/5/2024	24D26	19	Roof	1727 4th St	\$	58,612.00	\$	175.83	\$	50.00
Jodi Zobrowski	11/12/2024	24D36	19	Re-roof	509 Pike St	\$	5,855.00	\$	25.00	\$	50.00
Bethann Zerlau	11/13/2024	24D33	19	Re-Roof	2020 Lida Ln	\$	13,000.00	\$	25.00	\$	50.00
CHS	11/14/2024	24D41	19	Rolled Roof	1 Cooperative Way	\$	66,000.00	\$	198.00	\$	50.00
Joan Suarez	11/21/2024	24D48	19	Asphalt Roof	1325 Peoria St	\$	12,500.00	\$	25.00	\$	50.00
Jill Kowalczyk	12/9/2024	24D54	19	Roof	1617 9th St	\$	11,250.00	\$	33.75	\$	50.00
Steven Weberski	10/3/2024	24D01	20	Driveway	2611 7th St	\$	21,000.00	\$	63.00	\$	-
Dave Meyer	10/11/2024	24D08	20	Sidewalk Replacement	2121 7th St	\$	6,000.00	\$	25.00	\$	25.00
The Standard/BEI Ventures	11/14/2024	24D02-A	20	Concrete Pad	4428 Hollerich Dr	\$	3,500.00	\$	25.00	\$	-
Brent Fremont	11/21/2024	24D49	20	Driveway	2412 6th St	\$	18,000.00	\$	54.00	\$	-
Neil Urbanowski	10/14/2024	24D09	5	Inground Pool & Fence	17 Brookside Dr	\$	50,000.00	\$	150.00	\$	200.00
						\$	5,448,909.98	\$	16,543.72	\$	3,265.00
										\$	100.00

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	\$ 866,000.00	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	\$ 18,966,523.00
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	\$460,154.00	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
2023	17	\$ 6,458,000.00	105	\$1,327,463.39	40	\$ 4,363,559.15	147	\$ 4,242,213.41	309	\$ 16,381,235.95
2024	8	\$ 2,850,000.00	116	\$1,750,259.71	54	\$ 18,679,249.38	183	\$ 5,337,597.64	361	\$ 28,617,106.73



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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 2010-2024

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 2024. 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 2024 we ended the year in record fashion as we responded to a total of 932 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 events. This was an increase of 416 calls over last year and the most we have had in the past 10 years. The calls included a significant increase in accidents, activated alarms, mutual aid and medical assists. We only continue to get busier.

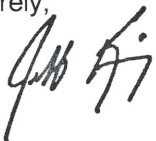
Each year we are able to meet the challenges of an increased demand for emergency services because of the motivated and dedicated professional firefighters that strive to serve you each and every day. I would like to personally thank all our personnel for their continued commitment of going "above and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

Demand for fire and EMS service continues to climb yearly. We continue to assist the ambulance service with response to critical calls. Peru Fire Department currently staffs 12 EMTs, 2 paramedics and 2 EMR. We currently have 2 rigs licensed to BLS Non-Transport. We operate daily with 1 fulltime firefighter and 1 fulltime chief. We currently have 1 full-time chief, 4 full-time 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,



Jeff King – Fire Chief

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

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 organization.

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

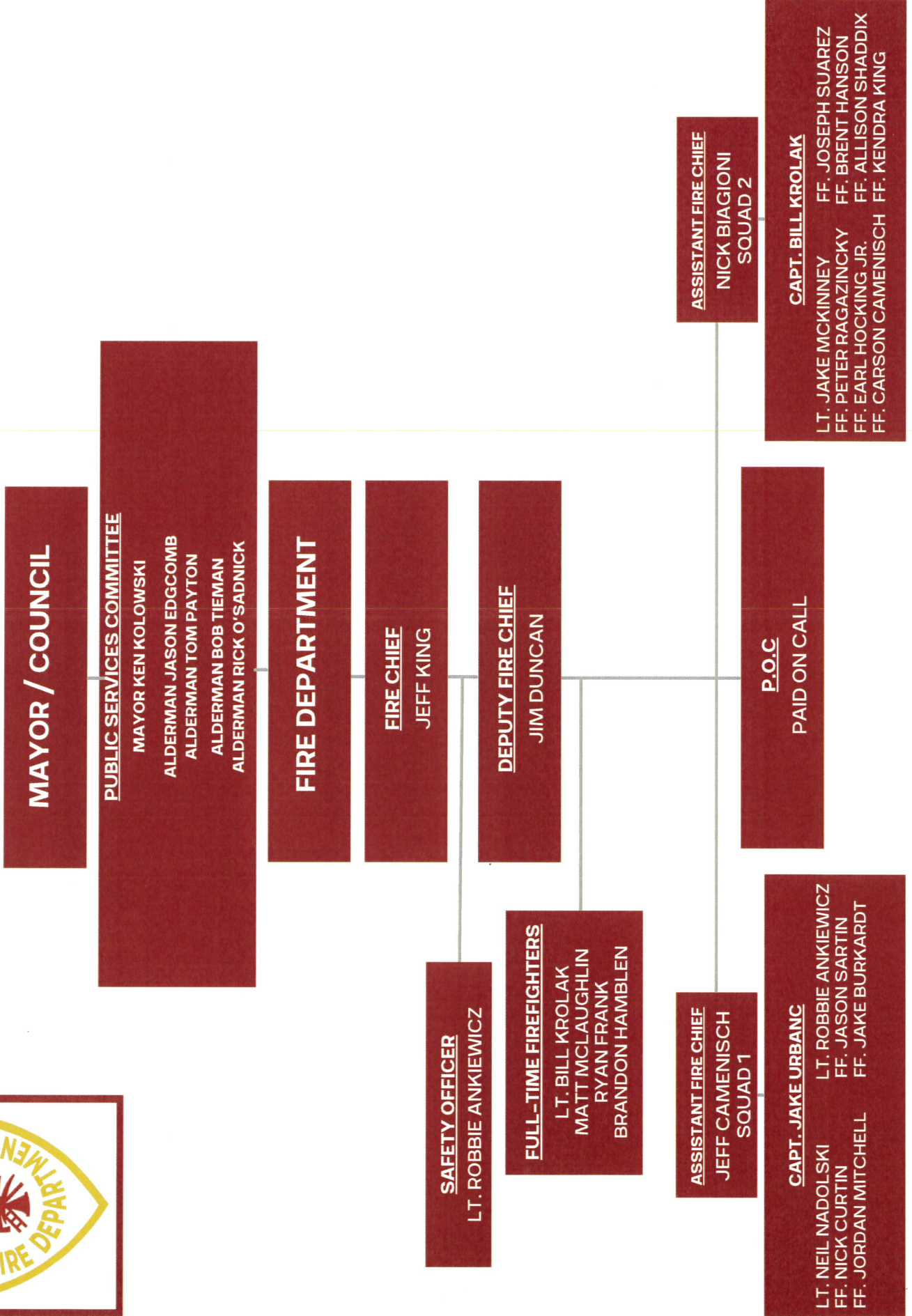
Service and protection with Pride, Honor, Loyalty, Courage, Compassion, Respect, Teamwork and Safety.

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

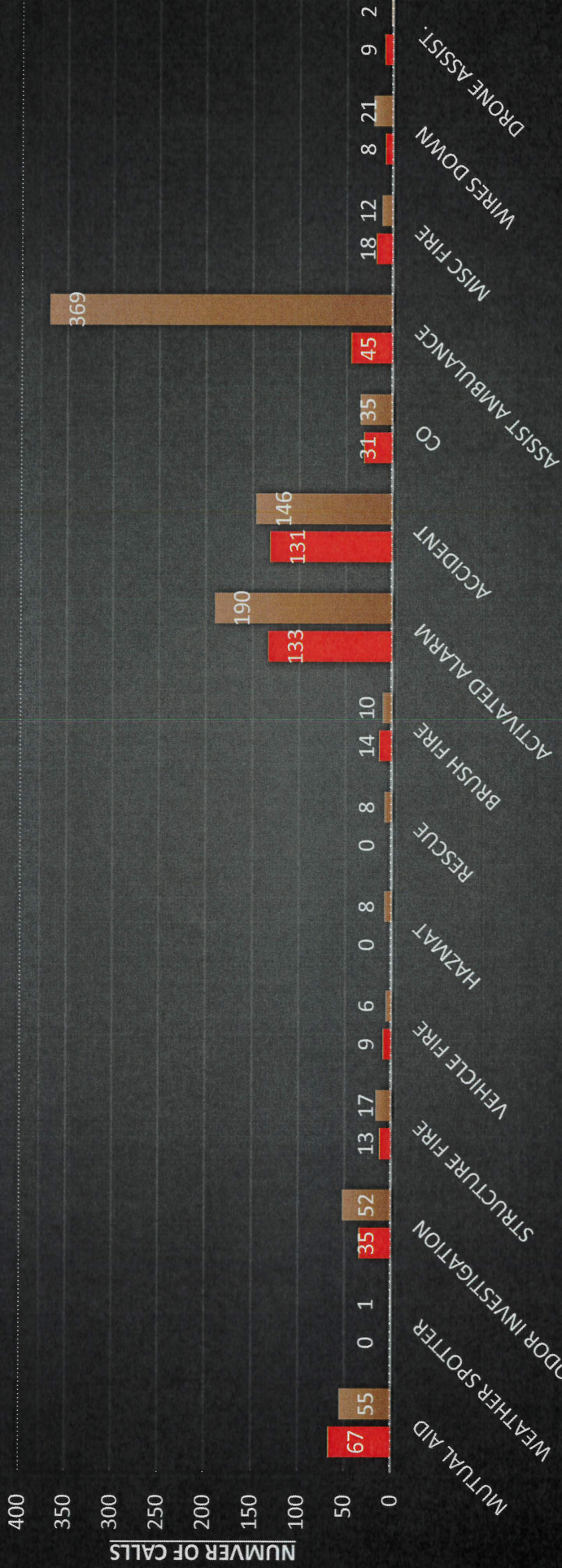


FIRE DEPARTMENT VEHICLE LOG

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	2NKHLN9X98M286281
PIERCE AERIAL					
317	2001	PIERCE AERIAL		MO90893	4P1CT02S51A001456
E-ONE QUINT					
312	2021	E-ONE QUINT HR100 AERIAL TRUCK			4EN6ABA81M1003769
CHIEF VEHICLES					
301	2022	DODGE RAM 2500 CHIEF VEHICLE	25-301		3C6UR5DJ7NG422106
302	2019	FORD EXPEDITION DEPUTY CHIEF VEHICLE	25-302		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
T102	2024	LEGEND PREMIUM TRAILER DELUXE V-NOSE CARGO			5WMBE1922R1011224
UTILITY VEHICLE					
UTV1	2024	POLARIS RANGER 1000			4XARRV990R8082894

FIRE CALLS 2023-2024

■ 2023: 516 CALLS ■ 2024: 932 CALLS



TYPE OF CALL

MUTUAL AID 2024

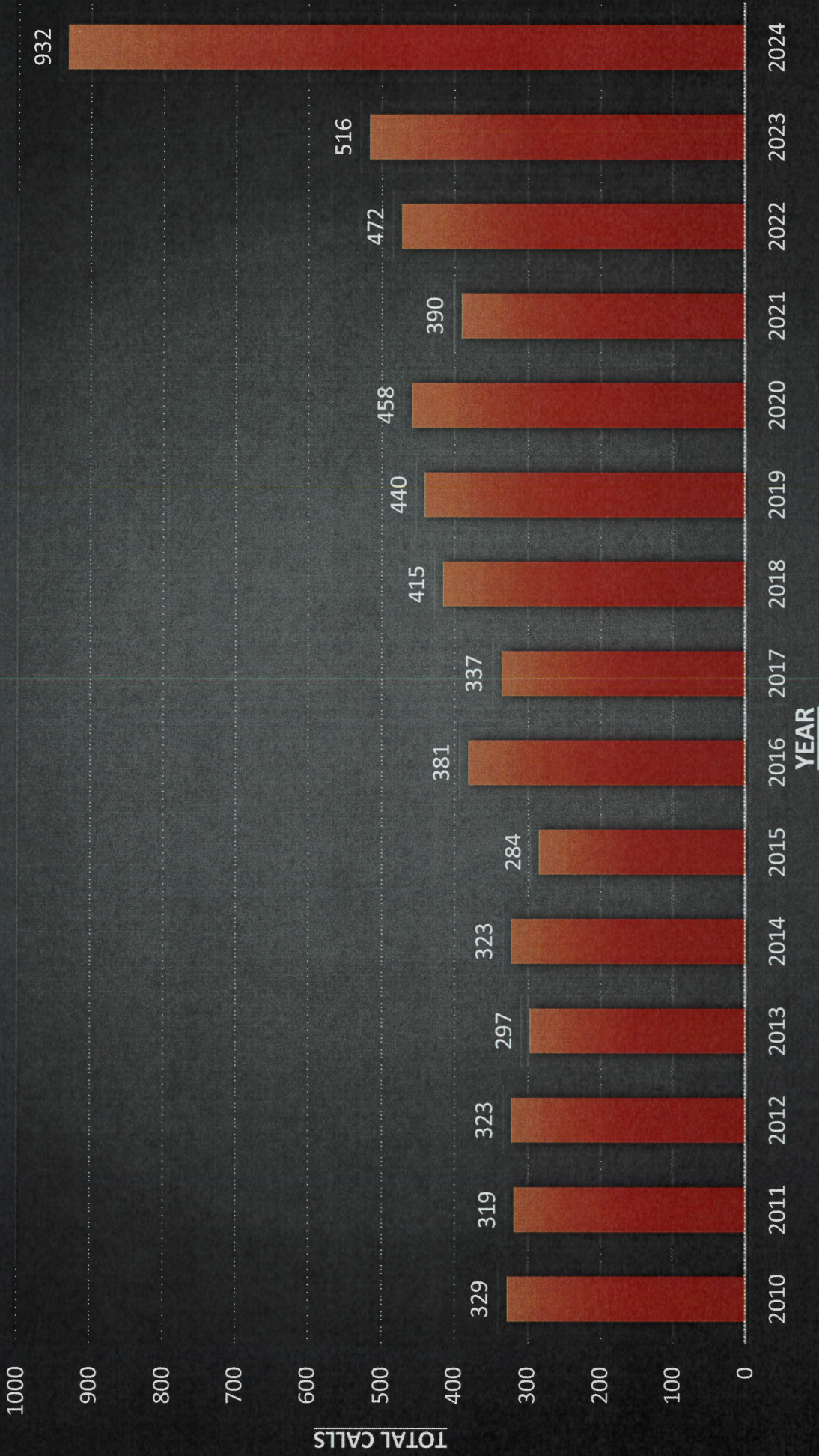


MONTHLY CALLS 2023-2024

■ 2023 ■ 2024



PERU FIRE DEPARTMENT CALL TOTALS 2010-2024



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 2025 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

City of Peru Disbursements to be Paid 1/15/2025

FUND	FUND NAME		
10	General Fund	\$	646,444.18
15	Insurance Fund	\$	141,352.20
60	Utility Fund	\$	1,121,093.93
80	Landfill Fund	\$	476.00
85	Airport Fund	\$	10,697.09
		\$	<u>1,920,063.40</u>

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
QUADIENT INC	10 -5-12-56000	PSTG METER REFILL	1,000.00	GENERAL	CLERK'S OFFICE	POSTAGE
VERIZON WIRELESS	10 -5-12-56100	815-200-2945 PUB SVCS	46.14	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
MARCO TECHNOLOGIES LLC	10 -5-12-56400	HR SHARP-JAN25	90.99	GENERAL	CLERK'S OFFICE	MAINTENANCE AGREEMENTS
CINTAS CORP #396	10 -5-12-59900	CITY HALL/FIRE MATS	93.75	GENERAL	CLERK'S OFFICE	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-12-65200	SUPPLIES	113.26	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-12-65200	PAPER TOWELS	119.90	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	69.98	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
JEFF PERRY BUICK GMC IN	10 -5-14-51300	Z104 MNTNCE	277.90	GENERAL	CITY ENGINEER	R&M/VEHICLES
CHAMLIN & ASSOCIATES IN	10 -5-14-53450	BLDG INSPEC PLAN RVWS	2,218.50	GENERAL	CITY ENGINEER	INSPEC CONSULT/PLAN RVWS
VERIZON WIRELESS	10 -5-14-56100	815-228-9981 ENGINEER	46.14	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-830-1239 BLDG INSP	46.14	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
US BANK VOYAGER FLEET S	10 -5-14-65500	DEC24 FUEL-ENGINEER	371.90	GENERAL	CITY ENGINEER	FUEL & OIL VEHICLES
CHAPMAN AND CUTLER LLP	10 -5-15-53000	BOND SERVICE FEES	500.00	GENERAL	ADMINISTRATIVE	AUDITING SERVICE
CHAMLIN & ASSOCIATES IN	10 -5-15-53100	MISC ENGINEERING	1,281.00	GENERAL	ADMINISTRATIVE	ENGINEERING EXPENSE
LASALLE PUBLISHING	10 -5-15-56200	DEC24 ADS	720.00	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
CITY OF PERU	10 -5-15-57100	01-070958-00/INNER CITY LOT LT	11,151.00	GENERAL	ADMINISTRATIVE	UTILITIES
MAUTINO DIST CO INC	10 -5-15-65200	DEC24 COOLER RENTAL	27.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MCS ADVERTISING	10 -5-15-91000	ECON DEV WEBSITE JAN25	1,000.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
MCS ADVERTISING	10 -5-15-91000	ECON DEV WEBSITE OCT24	1,000.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
CAPITAL ONE/WALMART	10 -5-15-92900	XMAS LUNCH	89.52	GENERAL	ADMINISTRATIVE	MISCELLANEOUS EXPENSE
PERU PUBLIC LIBRARY	10 -5-15-97020	PPRT RCVD 1/3/25	6,982.86	GENERAL	ADMINISTRATIVE	CONTRIB TO LIBR-PPRT
GALLS, AN ARAMARK CO. L	10 -5-16-47100	RAYMOND CA	25.60	GENERAL	POLICE	CLOTHING ALLOWANCE
GALLS, AN ARAMARK CO. L	10 -5-16-47100	SOMMER CA	52.26	GENERAL	POLICE	CLOTHING ALLOWANCE
GALLS, AN ARAMARK CO. L	10 -5-16-47100	DEGROOT E CA	169.81	GENERAL	POLICE	CLOTHING ALLOWANCE
MICHELLE WAGNER	10 -5-16-47100	WAGNER CA REIMB	81.70	GENERAL	POLICE	CLOTHING ALLOWANCE
GALLS, AN ARAMARK CO. L	10 -5-16-47110	WINFERT	60.76	GENERAL	POLICE	OTHER UNIFORM
GALLS, AN ARAMARK CO. L	10 -5-16-47110	WINFERT	110.86	GENERAL	POLICE	OTHER UNIFORM
MTS SAFETY PRODUCTS	10 -5-16-47110	STOP SIGN-PADDLE CRS GRD	82.06	GENERAL	POLICE	OTHER UNIFORM
PRESCOTT BROS INC	10 -5-16-51300	PPD36 MNTNCE	82.83	GENERAL	POLICE	R&M/VEHICLES
PRESCOTT BROS INC	10 -5-16-51300	PPD35 MNTNCE	89.31	GENERAL	POLICE	R&M/VEHICLES
COMMUNICATION WORKS	10 -5-16-51300	PPD91 REMOVE/INSTLL EQUIP	1,235.00	GENERAL	POLICE	R&M/VEHICLES
COMMUNICATION WORKS	10 -5-16-51300	PPD41 TICKET PRINTER INSTLL	197.50	GENERAL	POLICE	R&M/VEHICLES
KLEIN THORPE &JENKINS L	10 -5-16-53200	NOV24 LEGAL	318.00	GENERAL	POLICE	LEGAL FEES
RYAN KOWALCZYK	10 -5-16-55500	POLICE TRAINING	38.57	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
TECHNOLOGY MGMNT REV FU	10 -5-16-55700	LEADS LINE 11/24	835.17	GENERAL	POLICE	LEADS LINE RENTAL
VERIZON WIRELESS	10 -5-16-56100	POLC WIRELESS TO 12/20	1,364.59	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
MARCO TECHNOLOGIES LLC	10 -5-16-56400	POLC MAINT 1/25	1,261.39	GENERAL	POLICE	MAINTENANCE AGREEMENTS
-00/2650 PEORIA-POLC 000	10 -5-16-57100	01-018126-00/2650 PEORIA-POLC	33,441.40	GENERAL	POLICE	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMEREN ILLINOIS	10 -5-16-57100	13260-71020 2650 N PEORIA ST	564.95	GENERAL	POLICE	UTILITIES
DEBO ACE HARDWARE	10 -5-16-65200	SUPPLIES	101.12	GENERAL	POLICE	OPERATING SUPPLIES
CAPITAL ONE/WALMART	10 -5-16-65200	POLC SUPPLIES	709.22	GENERAL	POLICE	OPERATING SUPPLIES
JACKSON-HIRSH INC	10 -5-16-65200	PAPER	77.70	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	OFFICE SUPPLIES	47.48	GENERAL	POLICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-16-65200	BATTERIES	47.92	GENERAL	POLICE	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-16-65500	DEC24 FUEL-POLICE	4,203.35	GENERAL	POLICE	FUEL & OIL VEHICLES
TRANSUNION RISK AND ALT	10 -5-16-68400	TLO	75.00	GENERAL	POLICE	COMPUTER SOFTWARE
AT-SCENE LLC	10 -5-16-68400	ICRIMEFIGHTER SUBSCR	8,250.00	GENERAL	POLICE	COMPUTER SOFTWARE
JCM UNIFORMS INC	10 -5-17-47100	MCLAUGHLIN CA	134.00	GENERAL	FIRE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-17-47100	FIRE BOOTS	159.95	GENERAL	FIRE	CLOTHING ALLOWANCE
CHAPMAN'S MECHANICAL	10 -5-17-51100	FIRE PLUMB/HEAT SVC	946.00	GENERAL	FIRE	R&M/BUILDINGS
CHAPMAN'S MECHANICAL	10 -5-17-51100	HEAT MNTNCE	130.00	GENERAL	FIRE	R&M/BUILDINGS
HASTINGS AIR-ENERGY CON	10 -5-17-51100	PREV MNTNCE	1,351.25	GENERAL	FIRE	R&M/BUILDINGS
BAYCOM INC C/O OWNERS E	10 -5-17-51200	MINITOR PRGRM KITS	3,183.09	GENERAL	FIRE	R&M/EQUIPMENT
PERU AUTO ELECTRIC	10 -5-17-51300	BATTERY	55.00	GENERAL	FIRE	R&M/VEHICLES
FIRE SERVICE INC.	10 -5-17-51300	311 MNTNCE	1,400.00	GENERAL	FIRE	R&M/VEHICLES
FIRE SERVICE INC.	10 -5-17-51300	311 MNTNCE	3,813.24	GENERAL	FIRE	R&M/VEHICLES
FIRE SERVICE INC.	10 -5-17-51300	311 MNTNCE	690.79	GENERAL	FIRE	R&M/VEHICLES
COMMUNICATION WORKS	10 -5-17-51300	301 WATCHGUARD INSTLL	2,260.00	GENERAL	FIRE	R&M/VEHICLES
VERIZON WIRELESS	10 -5-17-56100	815-712-2165 FIRE DEPT1	46.14	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-712-2166 FIRE DEPT2	46.14	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	779-732-7265 FIRE TABLET	37.35	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	779-732-7266 FIRE TABLET	37.35	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	779-732-7269 FIRE TABLET	37.35	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	FIRE WIRELESS TO 12/20	216.06	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
CITY OF PERU	10 -5-17-57100	01-040672-00/816 WEST ST	5,047.81	GENERAL	FIRE	UTILITIES
AMEREN ILLINOIS	10 -5-17-57100	95733-05296 1503 4TH FIRE	1,214.03	GENERAL	FIRE	UTILITIES
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	35.24	GENERAL	FIRE	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-17-59900	FIRE MATS/SUPPL	35.24	GENERAL	FIRE	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-17-65200	SUPPLIES	710.95	GENERAL	FIRE	OPERATING SUPPLIES
HINCKLEY SPRINGS	10 -5-17-65200	FIRE-WATER SVC	144.39	GENERAL	FIRE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-17-65200	BATTERIES	138.24	GENERAL	FIRE	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-17-65500	DEC24 FUEL-FIRE	1,468.16	GENERAL	FIRE	FUEL & OIL VEHICLES
OVERHEAD DOOR CORPORATI	10 -5-19-51100	DOOR REPAIR	2,870.00	GENERAL	STREET	R&M/BUILDINGS
OVERHEAD DOOR CORPORATI	10 -5-19-51100	DOOR REPAIR	2,225.00	GENERAL	STREET	R&M/BUILDINGS
MARTIN EQUIPMENT OF IL	10 -5-19-51200	EQUIP MNTNCE	475.68	GENERAL	STREET	R&M/EQUIPMENT
MENARDS	10 -5-19-51200	TRAILER SUPPL	325.79	GENERAL	STREET	R&M/EQUIPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
NAPA AUTO PARTS	10 -5-19-51200	U511 AIR FILTER	33.09	GENERAL	STREET	R&M/EQUIPMENT
COMMUNICATION WORKS	10 -5-19-51200	END LOADER RADIO INSTLL	1,465.50	GENERAL	STREET	R&M/EQUIPMENT
BONNELL INDUSTRIES INC	10 -5-19-51300	TRUCK STEP	442.76	GENERAL	STREET	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-19-51300	EXTENDER	139.99	GENERAL	STREET	R&M/VEHICLES
SENICA INTERSTATE TOWIN	10 -5-19-51300	NEW PLOW TRK DELIVERY	990.00	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D322 ERASER WHEEL	37.48	GENERAL	STREET	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D322 FIL CABIN AIR	24.69	GENERAL	STREET	R&M/VEHICLES
IL SECRETARY OF STATE	10 -5-19-51300	D322 TITLE/PLATES	173.00	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	PARTS RETURN	(206.28)	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	PARTS	111.38	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	LED SURFACE MOUNT	105.06	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	SNOWPLOW LAMP	358.88	GENERAL	STREET	R&M/VEHICLES
LAKESIDE INTERNATIONAL,	10 -5-19-51300	D319 MNTNCE	1,122.14	GENERAL	STREET	R&M/VEHICLES
LAKESIDE INTERNATIONAL,	10 -5-19-51300	D317 MNTNCE	73.88	GENERAL	STREET	R&M/VEHICLES
TIFCO INDUSTRIES	10 -5-19-51300	STOCK PARTS	240.48	GENERAL	STREET	R&M/VEHICLES
TIFCO INDUSTRIES	10 -5-19-51300	STOCK PARTS	1,527.17	GENERAL	STREET	R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	COLD PATCH	4,924.80	GENERAL	STREET	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	GRAVEL	3,243.81	GENERAL	STREET	R&M/STREETS
CHAMLIN & ASSOCIATES IN	10 -5-19-51434	2024 MFT WATER ST	1,936.00	GENERAL	STREET	STREET MAINT PROJECT
TREAS STATE OF IL	10 -5-19-51450	PLANK RD PH1 RECONSTRUCT	110,633.90	GENERAL	STREET	PLANK RD PROJ GRNT CNSTR
VERIZON WIRELESS	10 -5-19-56100	815-200-2897 PUB SVCS	50.93	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-228-1827 GARAGE	41.08	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	779-732-0840 PW LAPTOP	44.65	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS CABLE	10 -5-19-56100	PW CABLE/PHONE TO 1/25	136.96	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS	10 -5-19-56100	PW JAN25 PHONE	603.13	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
CITY OF PERU	10 -5-19-57100	01-010302-00/POHAR CRSSNG LT	294.34	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010019-00/PLANK RD-SALT BRN	1.03	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010028-00/30TH ST NIGHT LT	129.84	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010155-01/INTERSTATE ACRES	50.15	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010190-00/JC PENNY RD NL	173.12	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018109-00/4003 PLANK PW GRG	3,442.48	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018128-00/N PEORIA RNDABOUT	720.77	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018131-00/N PEORIA LTS	769.57	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018133-00/PLANK RD-ST LGHTG	825.14	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018135-00/N PEORIA & 36 ST	298.26	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-060803-00/4TH & 251 NL	43.28	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-060806-00/NAVIGATION LT	543.98	GENERAL	STREET	UTILITIES
CITY OF PERU	10 -5-19-57100	01-070956-00/NICK/STADIUM/SS	50.40	GENERAL	STREET	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMEREN ILLINOIS	10 -5-19-57100	15285-27851 RT 251	55.55	GENERAL	STREET	UTILITIES
AMEREN ILLINOIS	10 -5-19-57100	35940-87050 4003 PLNK RD	3,709.89	GENERAL	STREET	UTILITIES
CINTAS CORPORATION	10 -5-19-59900	PW-EYEWASH STN	150.00	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	3,089.33	GENERAL	STREET	SIGNS
DEBO ACE HARDWARE	10 -5-19-65200	SUPPLIES	591.35	GENERAL	STREET	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-19-65200	WATER	420.00	GENERAL	STREET	OPERATING SUPPLIES
MIDWEST WHEEL COMPANIES	10 -5-19-65200	WORKLAMP	134.56	GENERAL	STREET	OPERATING SUPPLIES
S J SMITH CO., INC	10 -5-19-65200	ARGON MIX	6.51	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	KITCHEN SUPPLIES	114.79	GENERAL	STREET	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-19-65500	DEC24 FUEL-STREETS	993.32	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,386.84	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10 -5-19-72370	030-0075865-000/PAY 28	132.44	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0075957-000/PAY 30	43.39	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0076061-000/PAY 26	96.94	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-88400	030-0075865-000/PAY 28	1,418.59	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0075957-000/PAY 30	496.08	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0076061-000/PAY 26	976.25	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
CHAPMAN'S MECHANICAL	10 -5-22-51100	CITY HALL HEAT MNTNCE	678.00	GENERAL	BUILDINGS & GROUNDS	R&M/BUILDINGS/STRUCTURES
P & D SIGNS INC	10 -5-22-51700	WELCOME TO PERU SIGNS	4,800.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
COUNTRY KIDS FARM FRESH	10 -5-22-51700	WINTER GREENS	4,704.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
CITY OF PERU	10 -5-22-57100	01-040691-00/PLAZA MIRROR BLD	102.29	GENERAL	BUILDINGS & GROUNDS	UTILITIES
CITY OF PERU	10 -5-22-57100	01-040694-00/1901 4TH ST	4,394.75	GENERAL	BUILDINGS & GROUNDS	UTILITIES
AMEREN ILLINOIS	10 -5-22-57100	BOAT LAUNCH LTS	18.29	GENERAL	BUILDINGS & GROUNDS	UTILITIES
AMEREN ILLINOIS	10 -5-22-57100	77250-21000 1901 4TH	721.56	GENERAL	BUILDINGS & GROUNDS	UTILITIES
TNT LAWN & SNOW, LLC	10 -5-22-59900	NOV24 PARK MOWS	870.01	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TNT LAWN & SNOW, LLC	10 -5-22-59900	NOV24 MOWS	595.90	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
SERVICEMASTER BEST CLEA	10 -5-22-59900	PW DEC24 CLEAN	650.00	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
CHRISTMAS DONE BRIGHT	10 -5-22-92900	XMAS POINT CONTROLLERS	313.92	GENERAL	BUILDINGS & GROUNDS	MISCELLANEOUS EXP
LADZINSKI CEMENT FINISH	10 -5-23-51100	28TH ST CURB/SIDEWALK	21,110.00	GENERAL	PARKS	R&M/BUILDINGS/STRUCTURES
UTILITY EQUIPMENT CO	10 -5-23-51100	CENT PRK CULVERT RPLCMNT	1,124.50	GENERAL	PARKS	R&M/BUILDINGS/STRUCTURES
HALM'S MOTOR SERVICE	10 -5-23-51300	VEHICLE SUPPLIES	49.99	GENERAL	PARKS	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-23-51300	VEHICLE SUPPLIES	50.45	GENERAL	PARKS	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-23-51300	WIRE	7.99	GENERAL	PARKS	R&M/VEHICLES
THE FENDER MENDERS	10 -5-23-51300	LINERS	131.95	GENERAL	PARKS	R&M/VEHICLES
LADZINSKI CEMENT FINISH	10 -5-23-51700	28TH ST DIRT	2,330.00	GENERAL	PARKS	R&M/GROUNDS
CHAMLIN & ASSOCIATES IN	10 -5-23-53100	OSLAD GRANT WASH PRK	15,722.50	GENERAL	PARKS	ENGINEERING EXPENSE
VERIZON WIRELESS	10 -5-23-56100	815-663-9231 GHIGHI	50.93	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-681-8600 RECR DIR	50.93	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
STARVED ROCK MEDIA	10 -5-23-56200	HOLIDAY ADS	847.00	GENERAL	PARKS	EVENT PUBLISHING/ADVERTISING
STARVED ROCK MEDIA	10 -5-23-56200	XMAS ADS	351.00	GENERAL	PARKS	EVENT PUBLISHING/ADVERTISING
CITY OF PERU	10 -5-23-57100	01-010093-00/BAKER LAKE	9.49	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-010104-00/VETERAN'S PK	1,651.89	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-010105-00/BAKER LAKE	1,446.70	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050719-00/WASH PARK RR	72.16	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050733-00/PARK BARN	1,037.53	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050772-00/TENNIS CT WASH PK	341.43	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050799-00/CENT PARK RR	23.90	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050800-00/CONCESSION STND	59.43	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050803-00/SPLASH PAD	1,878.12	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050809-00 ARENA	80.44	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-060825-00/MCKINLEY PK	44.53	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-060873-00/MCKINLEY PK DIAM	8.34	GENERAL	PARKS	UTILITIES
CITY OF PERU	10 -5-23-57100	01-070967-00/SUNSET PK RR	17.39	GENERAL	PARKS	UTILITIES
AMEREN ILLINOIS	10 -5-23-57100	29031-01038 1301 PARK RD	153.00	GENERAL	PARKS	UTILITIES
TNT LAWN & SNOW, LLC	10 -5-23-59920	NOV24 PARK MOWS	4,080.00	GENERAL	PARKS	GRASS CUTTING CONTR
DEBO ACE HARDWARE	10 -5-23-65200	SUPPLIES	396.75	GENERAL	PARKS	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10 -5-23-65200	LUMBER	112.74	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	SUPPLIES	32.41	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	SUPPLIES	93.96	GENERAL	PARKS	OPERATING SUPPLIES
FERRELLGAS	10 -5-23-65200	PROPANE	309.13	GENERAL	PARKS	OPERATING SUPPLIES
CAPITAL ONE/WALMART	10 -5-23-65210	XMAS EVENT	652.62	GENERAL	PARKS	EVENTS/PROGRAMS
STARVED ROCK MEDIA	10 -5-23-65210	XMAS ADS	720.00	GENERAL	PARKS	EVENTS/PROGRAMS
STARVED ROCK MEDIA	10 -5-23-65210	XMAS PARADE	380.00	GENERAL	PARKS	EVENTS/PROGRAMS
SAPP BROS TRUCK STOPS I	10 -5-23-65500	FUEL	577.46	GENERAL	PARKS	FUEL & OIL VEHICLES
GAMETIME	10 -5-23-88001	28TH ST PK WOOD FIBER	13,353.00	GENERAL	PARKS	NEW PLAYGROUND EQUIP
VERIZON WIRELESS	10 -5-24-56100	779-732-0839 CMTRY LAPTOP	44.65	GENERAL	CEMETERY	TELEPHONE/INTERNET/CABLE
CITY OF PERU	10 -5-24-57100	01-050718-00/2121 SH PK-CMTRY	200.06	GENERAL	CEMETERY	UTILITIES
CITY OF PERU	10 -5-24-57100	01-050720-00/MAUSOLEUM	1,816.00	GENERAL	CEMETERY	UTILITIES
AMEREN ILLINOIS	10 -5-24-57100	56462-08657 SHOOTING PK RD	353.97	GENERAL	CEMETERY	UTILITIES
AMEREN ILLINOIS	10 -5-24-57100	87671-76497 MAUSOLEUM	71.14	GENERAL	CEMETERY	UTILITIES
CINTAS CORPORATION	10 -5-24-59900	CMTRY-EYEWASH STN	122.00	GENERAL	CEMETERY	CONTRACTUAL SERVICE
US BANK VOYAGER FLEET S	10 -5-24-65500	DEC24 FUEL-CEMETERY	71.09	GENERAL	CEMETERY	FUEL & OIL VEHICLES
VERIZON WIRELESS	10 -5-26-56100	815-326-9307 FINANCE OFFICER	46.14	GENERAL	FINANCE	TELEPHONE/INTERNET/CABLE
STOREY KENWORTHY/MATT P	10 -5-26-65200	W2 FORMS 2024	147.01	GENERAL	FINANCE	OPERATING SUPPLIES
RYAN SHEVLIN	10 -5-26-65200	MILEAGE REIMB	64.54	GENERAL	FINANCE	OPERATING SUPPLIES
LINDA FREDERICK	10 -5-26-65200	MILEAGE REIMB	74.94	GENERAL	FINANCE	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
US BANK VOYAGER FLEET S	10 -5-27-65500	DEC24 FUEL-IT	157.04	GENERAL	IT	FUEL & OIL VEHICLES
IL VALLEY REGIONAL DISP	10 -5-29-52803	FEB25 PER CAP	23,420.66	GENERAL	HR/HEALTH & WELFARE	IVRD PER CAPITA CONTRIB
DEERE CREDIT INC	60 -20340	030-0075866-000/PAY 28	1,393.84	UTILITY	NA	LEASE PURCHASE PAYABLE
DEERE CREDIT INC	60 -20340	030-0076055-000/PAY 26	976.25	UTILITY	NA	LEASE PURCHASE PAYABLE
IL DEPT OF REVENUE	60 -20600	DEC24 UTILITY TAX	58,500.76	UTILITY	NA	UTILITY TAX
LETTERKRAFT PRINTERS	60 -5-12-65200	ENVELOPES JAN-MAR 2025	937.50	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-12-65200	RECEIPT ROLLS	44.54	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-12-65200	RECEIPT ROLLS	19.99	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
LOCKER ROOM	60 -5-15-47200	NAMBO EMBROIDERY	198.00	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
JOHN LASIK	60 -5-15-47200	UNIF REIMB	333.79	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
MIKE MAIER	60 -5-15-47200	UNIF REIMB	60.35	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
GUYS WITH CAPES LLC	60 -5-15-53450	HOURLY CONSULTING	5,200.00	UTILITY	ADMINISTRATIVE	CONSULTING SERVICES
MERCHANT SERVICES	60 -5-15-53500	DEC24 CC FEES	1,017.94	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
MERCHANT SERVICES	60 -5-15-53500	DEC24 WEB FEES	3,556.17	UTILITY	ADMINISTRATIVE	BANK FEES/SERVICE CHARGES
GENERAL FUND	60 -5-15-54500	FY25 TRANSFER	279,515.25	UTILITY	ADMINISTRATIVE	ADM CHARGE-FIN/IT/LEG/HR
FEDEX	60 -5-15-56000	SHIPPING	15.15	UTILITY	ADMINISTRATIVE	POSTAGE
FEDEX	60 -5-15-56000	SHIPPING	18.09	UTILITY	ADMINISTRATIVE	POSTAGE
VERIZON WIRELESS	60 -5-15-56100	ELEC WIRELESS TO 12/15	629.87	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	ADM WIRELESS TO 12/15 ELEC	48.17	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
CINTAS CORP #396	60 -5-15-59900	PW MATS/SUPPL	228.83	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC MATS/SUPPL	48.95	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW MATS/SUPPL	78.98	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	ELEC MATS/SUPPL	48.95	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORPORATION	60 -5-15-59900	ELEC-EYEWASH STN	198.36	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
SERVICEMASTER BEST CLEA	60 -5-15-59900	ELEC DEC24 CLEAN	975.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
INMAN ELECTRIC MOTORS,	60 -5-61-51200	NEW MOTORS	965.26	UTILITY	POWER & GENERATION	R&M/EQUIPMENT
IL VALLEY PADS	60 -5-61-65200	RAGS	36.00	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
CITY OF PERU	60 -5-61-66720	01-010040-00/251&SP RD ST LT	246.68	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010156-00/251&I80 S-SGNL 5	64.93	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010188-00/4001 PLNK RD SUBS	1,946.33	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010191-00/RT251&38TH ST LTS	356.29	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010194-00/251&WNZL SGNL 4	37.17	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010195-00/251&WNZL ST LTS	438.29	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010201-00/PLNK RD GEN STN	6,714.77	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010206-00/4005 PLANK RD	3,410.96	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-010222-00/180&PLNK HWY LTS	1,596.11	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-018056-00/251&MDTWN ST LTS	343.73	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-018105-00/RT251&I80 N SGNL6	92.96	UTILITY	POWER & GENERATION	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CITY OF PERU	60 -5-61-66720	01-018123-00/251&38TH SGNL 8	134.66	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-018124-00/251&SP RD SGNL 3	107.70	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-018125-00/251&I80 HWY LTS	310.74	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-018127-00/251&MDTWN SGNL9	65.74	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-040644-00/4TH&PEORIA SGNL1	217.16	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-040669-00/4TH&WEST SGNL2	104.17	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-060821-00/251&RT6 HWY LTS	1,709.61	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-070918-03/1026 CENTER ST	7.53	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-070952-00/LT PLANT/BOILER	39.87	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-080991-00/PERU RAIL GEN STN	2,767.86	UTILITY	POWER & GENERATION	UTILITIES
CITY OF PERU	60 -5-61-66720	01-080997-00/251&UNYT SGNL 10	102.29	UTILITY	POWER & GENERATION	UTILITIES
AMEREN ILLINOIS	60 -5-61-66720	66792-35002 1026 CENTER ST	71.14	UTILITY	POWER & GENERATION	UTILITIES
AMEREN ILLINOIS	60 -5-61-66720	69001-44002 4003 PLNK RD	1,254.84	UTILITY	POWER & GENERATION	UTILITIES
VIPOWER SERVICES	60 -5-62-51208	WATER ST BREAKER MNTNCE	410.00	UTILITY	DISTRIBUTION SYSTEM	R&M SUBSTATIONS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	741.55	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	137.61	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	SELF TEST	23.33	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	SELF TEST	26.18	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	WALLPACK FIXTURE	303.40	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
FLETCHER-REINHARDT COMP	60 -5-62-51290	TRANSFORMER MNTNCE	6,507.50	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
DEBO ACE HARDWARE	60 -5-62-65200	SUPPLIES	476.77	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
FLETCHER-REINHARDT COMP	60 -5-62-65200	MARKING PAINT	321.60	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
ANIXTER INC	60 -5-62-65200	HARD HATS	164.67	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-62-65200	HAND WARMERS	32.14	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
SPRINGFIELD ELECTRIC	60 -5-62-65300	SCREWDRIVER/NUT DRIVER	54.19	UTILITY	DISTRIBUTION SYSTEM	SMALL TOOLS
SEICO, INC	60 -5-64-51100	HYDRO CARD READER MNT	1,116.25	UTILITY	HYDROELECTRIC PLANT	R&M/BUILDINGS
SANTASALO GEARS INC	60 -5-64-51200	HYDRO GENERATOR	38,823.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
SANTASALO GEARS INC	60 -5-64-51200	FREIGHT	464.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
DESHAZO LLC	60 -5-64-51200	CRANE REPAIR	9,915.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
DESHAZO LLC	60 -5-64-51200	CRANE REPAIR	3,797.00	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
DEBO ACE HARDWARE	60 -5-64-65200	SUPPLIES	392.86	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
HYDRO PARTNERS	60 -5-64-93000	HYDRO REPORT FILING	3,775.00	UTILITY	HYDROELECTRIC PLANT	LICENSE/PERMITS
CHAPMAN'S MECHANICAL	60 -5-72-51100	WWTP MISC SVC	604.50	UTILITY	WTP/WWTP	R&M BUILDINGS
CHAPMAN'S MECHANICAL	60 -5-72-51100	WWTP HEAT PREVENTATIVE MNT	195.00	UTILITY	WTP/WWTP	R&M BUILDINGS
CONNOR CO	60 -5-72-51200	WWTP RPR SUPPLIES	74.55	UTILITY	WTP/WWTP	R&M EQUIPMENT
FASTENAL CO	60 -5-72-51200	WWTP RPR SUPPLIES	270.79	UTILITY	WTP/WWTP	R&M EQUIPMENT
USA BLUEBOOK	60 -5-72-51200	HOUR METER	63.63	UTILITY	WTP/WWTP	R&M EQUIPMENT
USA BLUEBOOK	60 -5-72-51200	BLUE-WHITE ASSEMBLIES	766.00	UTILITY	WTP/WWTP	R&M EQUIPMENT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
FERGUSON WATERWORKS	60 -5-72-51200	WWTP RPR SUPPLIES	53.68	UTILITY	WTP/WWTP	R&M EQUIPMENT
TEST INC.	60 -5-72-52804	WATER & WWTP CONTRACT	23,681.61	UTILITY	WTP/WWTP	WS/WWTP SERVICE CONTRACT
CHAMLIN & ASSOCIATES IN	60 -5-72-53100	WELL 7&9 MNTNCE	340.00	UTILITY	WTP/WWTP	ENGINEERING
CHAMLIN & ASSOCIATES IN	60 -5-72-53100	N WTP SOFTENER ADDITION	15,596.50	UTILITY	WTP/WWTP	ENGINEERING
AIRGAS USA, LLC-NORTH D	60 -5-72-59310	CYLINDER LEASES	562.83	UTILITY	WTP/WWTP	EQUIPMENT RENTAL
MIDWEST SALT	60 -5-72-61300	SALT	3,699.00	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,640.50	UTILITY	WTP/WWTP	SALT
REPUBLIC SERVICES #792	60 -5-72-65010	WWTP WASTE CONTAINER	6,484.85	UTILITY	WTP/WWTP	SLUDGE REMOVAL
DEBO ACE HARDWARE	60 -5-72-65200	SUPPLIES	379.06	UTILITY	WTP/WWTP	OPERATING SUPPLIES
CONNOR CO	60 -5-72-65200	WWTP SUPPLIES	49.70	UTILITY	WTP/WWTP	OPERATING SUPPLIES
MENARDS	60 -5-72-65200	TARP	20.99	UTILITY	WTP/WWTP	OPERATING SUPPLIES
CITY OF PERU	60 -5-72-66720	01-010202-01/WELL 8	46,988.57	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-018013-00/WATER TWR MAY RD	1,511.23	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-018130-00 NPEORIA/WTR RADIO	251.28	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-030461-00/PUTNAM ST PMP STN	24,094.25	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-070912-01/DISPOSAL PLT LGHT	59,289.73	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-070948-00/WELL 6	3,550.04	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-070955-00/WELL 7	103.89	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-070957-00/WELL 5	28,268.14	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-080591-00/3600 RT 6 WWTP	41,450.77	UTILITY	WTP/WWTP	UTILITIES
CITY OF PERU	60 -5-72-66720	01-088098-00/WELL 9	59,224.03	UTILITY	WTP/WWTP	UTILITIES
AMEREN ILLINOIS	60 -5-72-66720	09973-76815 RT 6 WEST	1,946.91	UTILITY	WTP/WWTP	UTILITIES
AMEREN ILLINOIS	60 -5-72-66720	16520-07000 900 BRUNNER	91.04	UTILITY	WTP/WWTP	UTILITIES
AMEREN ILLINOIS	60 -5-72-66720	60154-25937 901 BRUNNER	891.27	UTILITY	WTP/WWTP	UTILITIES
MARTIN EQUIPMENT OF IL	60 -5-73-51200	EQUIP MNTNCE	475.68	UTILITY	WATER DISTRIBUTION	R&M EQUIPMENT
STANDARD EQUIPMENT CO	60 -5-73-51200	PARTS	732.24	UTILITY	WATER DISTRIBUTION	R&M EQUIPMENT
CORE&MAIN	60 -5-73-51200	CLAMPS	1,060.64	UTILITY	WATER DISTRIBUTION	R&M EQUIPMENT
UTILITY EQUIPMENT CO	60 -5-73-51520	6TH & WALNUT WM RPR	2,052.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
KINSELLA ROTO-ROOTER SE	60 -5-73-51520	900 MONKS AVE	250.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
IL VALLEY EXCAVATING IN	60 -5-73-51520	38TH STREET	63,477.50	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
IL VALLEY EXCAVATING IN	60 -5-73-51520	MAY RD/4 STAR WM	4,320.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
FERGUSON WATERWORKS	60 -5-73-51520	COUPLING	221.09	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
OMNI-SITE	60 -5-73-52940	ST BEDE/ARBYS/PIT STOP/ DONLAR	2,480.00	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
OMNI-SITE	60 -5-73-52940	HOLLERICH & PLANK RD ANNUAL	535.50	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
PABIAN ENTERPRISES LLC	60 -5-73-52940	PIT STOP PUMP STATION	680.00	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
CHAMLIN & ASSOCIATES IN	60 -5-73-53100	GIS SANITARY SEWER MAP	3,909.00	UTILITY	WATER DISTRIBUTION	ENGINEERING
CHAMLIN & ASSOCIATES IN	60 -5-73-53100	MAIN ST WTRMN IMPRVMTS	13,202.50	UTILITY	WATER DISTRIBUTION	ENGINEERING
DEBO ACE HARDWARE	60 -5-73-65200	SUPPLIES	744.94	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MENARDS	60 -5-73-65200	GLOVES	16.99	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	39.44	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	20.96	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	FLOOR DRAIN	63.86	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	U BOLT	8.38	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
STANDARD EQUIPMENT CO	60 -5-73-65200	REDUCER	194.83	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
STANDARD EQUIPMENT CO	60 -5-73-65200	HOSE REEL	740.63	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
FERGUSON WATERWORKS	60 -5-73-65200	MARKING PAINT	93.12	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
CITY OF PERU	60 -5-73-66720	01-010064-00/PRGR PK PUMP STN	5.52	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-010087-00/30TH ST PUMP STN	101.01	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-010272-00/C F PUMP STATION	204.61	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-010290-00/LFT STN @ RR	426.92	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-010296-00/PUMP STN BY ARBYS	5,968.97	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-018014-00/LFT STN QUESSE	111.88	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-018061-00/1352 MAY RD	114.88	UTILITY	WATER DISTRIBUTION	UTILITIES
CITY OF PERU	60 -5-73-66720	01-080221-00/PUMP STN DONLAR	64.84	UTILITY	WATER DISTRIBUTION	UTILITIES
AMEREN ILLINOIS	60 -5-73-66720	78187-01938 2909 PEORIA ST	747.75	UTILITY	WATER DISTRIBUTION	UTILITIES
AMEREN ILLINOIS	60 -5-73-66720	86200-06895 BRUNNER ST	264.25	UTILITY	WATER DISTRIBUTION	UTILITIES
CIT TRUCKS-PERU 2650	60 -5-75-51300	MUDFLAPS	24.48	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	STEEL MIRROR	30.49	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	HOSE	52.49	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
COMMUNICATION WORKS	60 -5-75-51300	E203 LIGHTS INSTLL	680.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	DEC24 FUEL-ELEC	1,274.19	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	DEC24 FUEL-WTR	1,376.53	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
DEERE CREDIT INC	60 -5-76-72370	030-0075866-000/PAY 28	130.13	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
DEERE CREDIT INC	60 -5-76-72370	030-0076055-000/PAY 26	96.94	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
CHAMLIN & ASSOCIATES IN	60 -5-77-88408	AREA 2 PH1 SS	21,120.00	UTILITY	PLANT & EQUIPMENT	NEW WM (RT 6) 4TH ST
IL VALLEY EXCAVATING IN	60 -5-77-88408	AREA 2 PH1 SS	9,897.50	UTILITY	PLANT & EQUIPMENT	NEW WM (RT 6) 4TH ST
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	AREA 5 PH2 SS	1,721.00	UTILITY	PLANT & EQUIPMENT	SEWER SEPARATION PROJECTS
ADVANCED SANITATION	80 -5-90-59900	LF-PRTBLE TOILET RNTL	476.00	LANDFILL	OPERATING EXPENSES	CONTRACTUAL SERVICE
CITY OF PERU	85 -5-90-57100	0101014900/RUNWAY LIGHTS	3,250.71	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101018701/OFFICE	1,880.68	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024200/MIDDLE HANGAR	91.11	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024300/WEST HANGAR BLDG	210.07	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101028500/CORP HANGAR #1	694.02	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101800000/3 E HANGAR HOUSE	97.02	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101801800/WEATHER TOWER	55.17	AIRPORT	OPERATING EXPENSES	UTILITIES
CITY OF PERU	85 -5-90-57100	0101807000/AIRPORT HNGR	1,588.41	AIRPORT	OPERATING EXPENSES	UTILITIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
AMEREN ILLINOIS	85 -5-90-57100	13710-62063 4260 ED URB	1,506.81	AIRPORT	OPERATING EXPENSES	UTILITIES
AMEREN ILLINOIS	85 -5-90-57100	61228-53139 PLNK RD	1,323.09	AIRPORT	OPERATING EXPENSES	UTILITIES
Total Accts Payable Disbursements			\$ 1,292,934.74			

City of Peru Payroll Totals

GENERAL FUND	Payroll
10 ELECTED OFFICIALS	4,064.45
12 CLERK'S OFFICE	2,606.42
14 ENGINEER	15,395.58
15 ADMINISTRATIVE	1,005.57
16 POLICE	139,891.32
17 FIRE	31,318.65
19 STREET	26,493.72
23 PARKS	500.58
22 BUILDINGS & GROUNDS	7,492.73
24 CEMETERY	3,183.45
25 CITY GARAGE	7,061.46
26 FINANCE	9,703.31
27 IT	10,309.95
28 LEGAL	7,038.12
29 HUMAN RESOURCES	7,164.81
10 TOTAL GENERAL FUND	<u>\$ 273,230.12</u>
UTILITY FUND	
12 CLERK'S OFFICE	7,142.46
15 ADMINISTRATIVE	2,815.53
61 POWER & GENERATION	17,467.36
62 DISTRIBUTION SYSTEM	47,230.27
73 WATER DISTRIBUTION	31,432.39
60 TOTAL UTILITY FUND	<u>\$ 106,088.01</u>
TOTAL ALL PAYROLL EXPENSE	<u>\$ 379,318.13</u>

CITY OF PERU
DISBURSEMENTS by WIRE FOR PAYMENT DECEMBER, 2024

15 INSURANCE FUND

DEC INSURANCE PREMIUMS	134,893.82
DEC IPBC HRA/FSA	6,065.56
NOV IPBC ADMIN FEES	392.82
TOTAL	\$ 141,352.20

60 UTILITY FUND

HEARTLAND BNK INT/RSRV	TRANSF 2021 REF GO BONDS	11,183.33
HEARTLAND BNK INT/RSRV	TRANSF 2017 GO BONDS	95,275.00
TOTAL	\$	106,458.33