



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, APRIL 7, 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 MARCH 24, 2025

BUILDING PERMIT REPORT – 1ST QUARTER 2025

PERU POLICE DEPARTMENT MONTHLY REPORT FOR MARCH 2025

COMMITTEE REPORTS

1. FINANCE COMMITTEE

DISBURSEMENTS for April 9, 2025

Motion to approve quote from Dimond Bros. Insurance, in the amount of \$7,515 for airport liability insurance for the TBM Avenger and Salute to Veterans event.

Motion to approve \$500 donation to the ACES Baseball Organization for upcoming traveling baseball tournament at Veterans Park with proceeds going to St. Jude Children's Hospital

Motion to approve \$3,000 donation to Illinois Valley Animal Rescue

2. PUBLIC SERVICES COMMITTEE

3. PUBLIC WORKS COMMITTEE

Motion to hire selected candidate for the position of Leading Journeyman Maintenance Operator with the Electric Department

Motion to authorize Human Resources to seek applicants for an Apprentice Lineman position

Motion to approve Memo of Agreement with IBEW Local 51

Motion to approve the Well 9 Rehab project to Midwest Well Services, Inc. in the amount of \$212,460.00

Motion to approve quote from Advanced Asphalt in the amount of \$ for milling/resurfacing Prospect Street between Rte. 6 and 5th Street

Motion to receive and place on file the Water and Sewer Acreage and Impact Fees for 2025

Motion to approve purchase quantity 6 100 kva poletop transformers from T&R Electric for \$16,350.

Motion to approve purchase quantity 1 300 kva padmount transformer from T&R Electric for \$12,514.

Motion to approve quote from Dragos in the amount of \$25,480.00 for operational technology (OT) cybersecurity.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

MINUTES OF THE MARCH 26, 2025, PLANNING/ZONING COMMISSION CONTINUED HEARING ON THE PETITION OF PERU GKD PARTNERS, LLC CONCERNING PROPERTY GENERALLY LOCATED AT 3940 IL ROUTE 251, PERU

DISCUSSION OF PETITION OF PERU GKD PARTNERS, LLC AND ACTION RELATING TO THE PROPOSED PRELIMINARY AND FINAL PLAT OF PERU MALL OUTLOT 1ST SUBDIVISION.

AN ORDINANCE AUTHORIZING EXECUTION OF LABOR AGREEMENT BETWEEN THE CITY OF PERU AND PROFESSIONAL FIRE FIGHTERS LOCAL 4751 OF THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS FOR PERIOD MAY 1, 2025 THROUGH APRIL 30, 2028

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

ITEM NO. 1 Communication from Horizon House requesting permission to hold an event at Centennial Park on Sunday, August 31st (small carnival themed event with games)

MAYOR'S NOTES

PUBLIC COMMENT

CLOSED SESSION

MEETINGS FOR THE DISCUSSION OF MINUTES OF MEETINGS LAWFULLY CLOSED UNDER THE ACT EITHER FOR PURPOSES OF APPROVAL BY THE BODY OF THE MINUTES OR SEMI-ANNUAL REVIEW OF THE MINUTES REQUIRED BY THE ACT

ADJOURNMENT

CITY OF PERU REGULAR COUNCIL MEETING MARCH 24, 2025

A regular meeting of the Peru City Council was called to order by Mayor Ken Kolowski in the Peru City Council Chambers on Monday, March 24, 2025, at 7:00 P.M.

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

PUBLIC COMMENT

PRESENTATION

Mayor Kolowski recognized Human Resources Director Kim Reese on 25 years of service to the City of Peru.

Bill Krolak and Joe Michael of the Peru BB Gun Club along with this year's children were in attendance to receive the regional trophy in their third win in a row against Oglesby. Mr. Krolak thanked the city and volunteers for another successful year and look forward to the next season.

Cinematographer Matthew Klein showcased the first of two videos during the presentation portion of the meeting, saying a year ago the council tasked him with capturing TBM event story. Mr. Klein stated this air show is different from many other air shows, it's not as commercialized and how you guys pair it with the memorial aspect.

Mr. Klein said there are three main aspects of the project; the first a video that captures the whole reunion – with still photography around the video. The second a piece on Brad and Jane Deckert, the T83 caretakers and the reason the event was started. The final portion of the project will dive deeper into the event by taking a deeper dive into the event; interviewing people, caretakers and veterans from around the country.

Alderman Lukosus stated the videos were fantastic and captured the essence of what they had been trying to convey to the public with the air show.

Alderman Lukosus noted this is the 10th anniversary and we are really looking forward to this year. Alderman Lukosus hope this year have the most TBM's we have ever had.

Alderman Tom Payton agreed, saying that the videos give a look at what the show is all about.

Mayor Kolowski, Aldermen Lukosus, Payton, Treasurer Jackson Powell thanked and congratulated and promoted the 2025 event.

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the Regular Minutes of March 11, 2025, Treasurer's Report for February 2025, City Clerk's Report of Cash Received for February 2025, and Peru Volunteer Ambulance Service Inc. Activity Summary for December 2024 and Peru Volunteer Ambulance Service Inc. Activity Summary for 2024. Alderman Payton made a motion the minutes 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 March 26, 2025:

CITY OF PERU REGULAR COUNCIL MEETING MARCH 24, 2025

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$407,429.48
Utility Fund	2,170,839.66
Landfill Fund	8,939.14
Airport Fund	<u>4,013.88</u>
Total	\$2,591,221.16

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

Alderman Payton made a motion to approve \$4,000 contribution to the Peru Boys Little League. Alderman Tieman seconded the motion. Adam Thorson, Director of Parks, Recreation and Special Events noted that 60% of the kids, of the newly consolidated league (LaSalle, Peru and Oglesby), are Peru kids. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, Lukosus and Moreno voting aye. Alderman O’Sadnick absent. Motion carried.

PUBLIC SERVICES COMMITTEE

PSM/Fire Chief Jeff King spoke on the challenges of the fire at 901 Water Street and thanked the Electric Department and Ameren for their efforts.

PUBLIC WORKS COMMITTEE

Alderman Moreno made motion to approve quote from Gasvoda for the RAS pump at the West Wastewater Treatment Plant for \$38,379.00. Alderman Tieman seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, Lukosus and Moreno voting aye. Alderman O’Sadnick absent. Motion carried.

Alderman made a motion to award the Area 2 Phase 1 Sewer Separation Project to Ski Sealcoating & Maintenance in the amount of \$2,135,533.88. Alderman Lukosus seconded the motion. Clerk Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Sapienza, Lukosus and Moreno voting aye. Alderman O’Sadnick absent. Motion carried.

Eric Carls, Director of Engineering and Zoning outlined the Area 2 Phase I project:

- 6th Street from Chambers to Peru Street
- Received 3 bids
- Engineer’s Estimate was \$2.400,000
- Low bidder will be closely monitored
- Letters will go out to impacted residents

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

CITY OF PERU REGULAR COUNCIL MEETING MARCH 24, 2025

Corporate Counsel Scott Schweickert presented the minutes of the March 19, 2025, Planning/Zoning Commission hearing on the petition of Ryan Chambers concerning property located at 2404 13th Street, Peru. Alderman Sapienza made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Tieman seconded the motion. Motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6929

AN ORDINANCE GRANTING A VARIANCE AS SOUGHT BY THE PETITION OF RYAN CHAMBERS CONCERNING PROPERTY LOCATED AT 1615 6th STREET IN THE CITY OF PERU

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

Corporate Counsel Scott Schweickert presented the minutes of the March 19, 2025, Planning/Zoning Commission hearing on the petition of Peru GKD Partners, LLC concerning property generally located at 3940 IL Route 251, Peru. Alderman Edgcomb made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Payton seconded the motion. Motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6930

AN ORDINANCE OF THE CITY OF PERU AUTHORIZING THE EXECUTION OF A NEW POWER SALES CONTRACT AND A NEW CAPACITY PURCHASE AGREEMENT WITH THE ILLINOIS MUNICIPAL ELECTRIC AGENCY FOR THE DELIVERY PERIOD COMMENCING OCTOBER 1, 2035

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

Special Counsel Herb Klein presented a proposed ordinance entitled:

ORDINANCE NO. 6931

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT FOR THE ESTABLISHMENT AND ANNUAL ADMINISTRATION OF PERU MIDWEST INDUSTRIAL NEXUS TAX INCREMENT FINANCING (TIF) DISTRICT BY AND BETWEEN THE CITY OF PERU, LA SALLE & BUREAU COUNTIES, ILLINOIS AND JACOB & KLEIN, LTD. AND THE ECONOMIC DEVELOPMENT GROUP, LTD.

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

CITY OF PERU REGULAR COUNCIL MEETING MARCH 24, 2025

Special Counsel Herb Klein presented a proposed resolution entitled:

RESOLUTION NO. 2025-04

INDUCEMENT RESOLUTION FOR THE PROPOSED PERU MIDWEST INDUSTRIAL NEXUS TAX INCREMENT FINANCING (TIF) DISTRICT

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

Special Counsel Herb Klein reported on the Eakas letter included in the resolution which outlines a potential \$50 million dollar project along with 80 potential full-time jobs.

Eric Carls, Director of Engineering and Zoning noted the competitive environment and the need to provide economic incentives.

Treasurer Jackson Powell asked about micro TIF. Special Counsel Herb Klein reported the following:

- Minimum size of 1.5 acres
- Plan will be provided and discussed with Council
- Targeted approach

PROCLAMATIONS

Mayor Kolowski presented a proclamation proclaiming April 2025 as Sexual Assault Awareness Month. Alderman Payton made a motion the proclamation be received and placed on file. Alderman Sapienza seconded the motion. Motion carried.

UNFINISHED BUSINESS

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

Clerk Bartley presented a communication from Rita Studzinski of the River Valley Chapter of the Compassionate Friends requesting permission to hold the annual Walk to Remember event at Baker Lake on Sunday, September 21st. Alderman Ballard made a motion the communication be received, placed on file and permission granted. Alderman Sapienza seconded the motion. Motion carried.

MAYOR’S NOTES

Alderman Sapienza reported the Peru Historical Society meets on the last Tuesday of the month at 6:30 p.m. in the Community Room of the Peru Municipal Building and that they are looking for display cases.

PUBLIC COMMENT

CLOSED SESSION

CITY OF PERU REGULAR COUNCIL MEETING MARCH 24, 2025

ADJOURNMENT

Alderman Moreno made a motion that the meeting be adjourned. Alderman Sapienza seconded the motion and motion carried. The meeting was adjourned at 7:59 p.m.



City of Peru



Eric Carls, P.E.

Director of Engineering & Zoning

P.O. Box 299 • 1901 Fourth Street • Peru, IL 61354-0299
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 - First Quarter Report 2025

Date: April 7, 2025

Attached for your information is the Building Permit Report. There were seventy-three (73) building permits issued during the First Quarter period ending March 31, 2025.

The total construction costs permitted were \$4,805,974.60. Permit fees totaled \$14,840.97 and inspection and other fees totaled \$4,330.00.

For the same period in 2024 there were a total of eighty-six (86) permits issued. The total construction costs for the same period were \$7,628,495.06.

Accordingly, I have deposited the total collected fees with the City Clerk for the First Quarter 2025 Building Permits.

Respectfully Submitted,

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

Permit Report by Type and Costs for Year 2025

Permits Per Quarter

Construction Costs Per Quarter

Construction Type	Code Ref #	1st "A"	2nd "B"	3rd "C"	4th "D"	Total	1st "A"	2nd "B"	3rd "C"	4th "D"	Total
House	1	1				1	\$ 250,000.00				\$ 250,000.00
Duplex	2	0				0	\$ -				\$ -
Home Add/Remodel	3	2				2	\$ 71,000.00				\$ 71,000.00
Garage	4	0				0	\$ -				\$ -
Pool	5	1				1	\$ 16,777.00				\$ 16,777.00
Porch	6	2				2	\$ 31,277.60				\$ 31,277.60
Storage Shed	7	2				2	\$ 11,800.00				\$ 11,800.00
New Commercial	8	0				0	\$ -				\$ -
Add/Renovate Commercial	9	6				6	\$ 3,935,263.00				\$ 3,935,263.00
Demolition	10	5				5	\$ 6,950.00				\$ 6,950.00
Signs	11	6				6	\$ 34,320.00				\$ 34,320.00
New Industrial	12	0				0	\$ -				\$ -
Add/Renovate Industrial	13	0				0	\$ -				\$ -
Storage/Warehouse	14	0				0	\$ -				\$ -
Site Development	15	0				0	\$ -				\$ -
Misc./Special	16	16				16	\$ 217,581.00				\$ 217,581.00
Fences	17	6				6	\$ 58,388.00				\$ 58,388.00
Telecom	18	14				14	\$ 18,620.00				\$ 18,620.00
Roof	19	6				6	\$ 80,490.00				\$ 80,490.00
Driveway	20	2				2	\$ 6,500.00				\$ 6,500.00
Deck/Patio	21	4				4	\$ 67,008.00				\$ 67,008.00
Totals		73	0	0	0	73	\$ 4,805,974.60	\$ -	\$ -	\$ -	\$ 4,805,974.60

Total Fees Collected by Quarter

Quarter	Permit Fees	Insp Fee	H2O Fee	Other
1st Quarter	\$ 14,840.97	\$ 3,225.00	\$ 1,005.00	\$ 100.00
2nd Quarter				
3rd Quarter				
4th Quarter				
Total	\$ 14,840.97	\$ 3,225.00	\$ 1,005.00	\$ 100.00

BUILDING PERMITS - 1ST QUARTER 2025

APPLICANT/OWNER	DATE	PERMIT NUMBER	CODE	PERMIT TO CONSTRUCT	PROJECT LOCATION	ESTIMATED FAIR MARKET VALUE	PERMIT FEE	INSP. FEE	OTHER
Candace Ramirez	1/13/2025	24D63	5	Above Ground Pool	808 6th St	\$ 16,777.00	\$ 50.33	\$ 200.00	\$ -
Marcus Armantrout	1/2/2025	24D65	17	Fence	1617 2nd St	\$ 9,388.00	\$ 25.00	\$ -	\$ -
Zack Cinotto	2/3/2025	24D38	21	Concrete Stage & Bar	1525 Water St	\$ 30,000.00	\$ 90.00	\$ 50.00	\$ -
Elle's	1/2/2025	25A01	16	Replace Sewer Bldg to Main	930 Prospect Ave	\$ 10,636.00	\$ 25.00	\$ 75.00	\$ -
In Towne Storage	1/7/2025	25A02	16	Installa Additional Fire Devices	4428 Hollerich Dr	\$ 24,500.00	\$ 73.50	\$ 75.00	\$ -
Comcast	1/7/2025	25A03	18	Ext Comcast Service	1843 May Road	\$ 1,500.00	\$ -	\$ -	\$ -
Anna Krystofek	1/7/2025	25A04	16	Foundation Repair	1802 Chambers	\$ 17,407.00	\$ 52.22	\$ 50.00	\$ -
Marshall's	1/9/2025	25A05	9	Remodel	3940 Rt 251	\$ 70,000.00	\$ 210.00	\$ 150.00	\$ -
Habib El-Jizi	1/28/2025	25A06	7	Shed	307 Shooting Pk Rd	\$ 5,400.00	\$ 25.00	\$ -	\$ -
OSF Health	1/16/2025	25A07-A	16	Fire Sup Syst Modification	925 West St	\$ 24,520.00	\$ 73.56	\$ -	\$ -
Ameren	1/22/2025	25A08	18	Retire Gas Serv	2307 Pulaski	\$ -	\$ -	\$ -	\$ -
La Quinta	1/23/2025	25A09	9	Bathroom Remodel - King Rooms	4389 Venture Dr	\$ 120,000.00	\$ 360.00	\$ 200.00	\$ -
OSF Health	2/6/2025	25A07-B	9	Kitchen/Food Service Area Remodel	925 West St	\$ 3,500,000.00	\$ 10,500.00	\$ 200.00	\$ -
OSF Health	1/27/2025	25A07-C	11	Signs-Wayfinding	925 West St	\$ 700.00	\$ 25.00	\$ -	\$ -
Ameren	1/27/2025	25A10	18	Retire Exp Steel	1433 Rock St	\$ -	\$ -	\$ -	\$ -
Ameren	1/27/2025	25A11	18	Retire Gas Serv	1300 Centennial Dr	\$ -	\$ -	\$ -	\$ -
Jessica Dergance	2/3/2025	25A12	9	Remodel-Remodel	2218 Marquette Rd	\$ 230,263.00	\$ 690.78	\$ 200.00	\$ -
Maddilynn Pearson	2/3/2025	25A13	6	Porch Repair	2228 Main St	\$ -	\$ 25.00	\$ 50.00	\$ -
Ameren	2/10/2025	25A14	18	Trenching	1802 26th St	\$ -	\$ -	\$ -	\$ -
Linda Ballard	2/5/2025	25A15	16	Clay Sewer Repair	2416 9th St	\$ 11,250.00	\$ 33.00	\$ -	\$ -
Michelle Weber	2/6/2025	25A16	18	Replace the 90	416 Shooting Park Rd	\$ 4,500.00	\$ 25.00	\$ 75.00	\$ -
Vincent Fleming	2/6/2025	25A17	18	Upgrade to 200 Amp	1121 Monks Ave	\$ 3,000.00	\$ 25.00	\$ 75.00	\$ -
Kendra Poole (Collective Wellness & Aesthetics)	2/7/2025	25A18	9	Cosmetic Updates	2222 4th St	\$ -	\$ 25.00	\$ -	\$ -
Tim Reese/Kim Lundy	2/11/2025	25A19	6	Porch	2404 13th St	\$ 31,277.60	\$ 93.83	\$ 50.00	\$ 100.00

CL Real Estate	2/21/2025	25A20	18	Sanitary/Storm Water Line	315 5th St	\$ 9,320.00	\$ 25.00	\$ 75.00	\$ -
Ameren	2/11/2025	25A21	18	Retire Gas Serv	1822 Brewster St	\$ -	\$ -	\$ -	\$ -
Mark Mitoraj	2/12/2025	25A22	10	Demolition	1822 Brewster St	\$ -	\$ 25.00	\$ -	\$ -
Mike Mrowicki	2/12/2024	25A23	10	Demolition	2307 Pulaski St	\$ -	\$ 25.00	\$ -	\$ -
Jesus Velazquez	2/13/2025	25A24	18	Update Electric Box	1529 9th St	\$ 300.00	\$ 25.00	\$ 75.00	\$ -
Tmobile	2/17/2025	25A26	11	Sign	4347 Venture Dr	\$ 2,500.00	\$ 25.00	\$ -	\$ -
Eakas	2/14/2025	25A27	16	Fire Alarm Devices	6251 State Route 251	\$ 25,000.00	\$ 75.00	\$ -	\$ -
Horizon House	2/17/2025	25A28	10	Demo Above Ground Storage Tanks Fire Sprinkler Submittal South Building	2000 Plank Rd	\$ 6,950.00	\$ 25.00	\$ -	\$ -
Eakas	2/19/2025	25A29	16	Addition	6251 Il Rt 251	\$ 33,785.00	\$ 101.35	\$ -	\$ -
Speedway	2/19/2025	25A30	9	Interior Gaming Remodel Bathroom Remodel & Add Basement	3151 May Rd	\$ 15,000.00	\$ 45.00	\$ 50.00	\$ -
Kyle Kaufmann	2/20/2025	25A31	3	Bathroom	10 13th St	\$ 26,000.00	\$ 78.00	\$ 200.00	\$ -
Miguel Luna	2/20/2025	25A32	16	Sewer Serv Repair	1703 10th St	\$ 3,500.00	\$ 25.00	\$ 75.00	\$ -
Collective Wellness	2/26/2025	25A33	11	Signage	2222 4th St	\$ 7,000.00	\$ 25.00	\$ 75.00	\$ -
Dan Pavy	2/26/2025	25A34	19	Roof	2733 5th St	\$ 15,800.00	\$ 47.40	\$ 50.00	\$ -
Tyler Skolek	3/5/2025	25A35	17	Fence	710 16th St	\$ 9,000.00	\$ 20.25	\$ -	\$ -
Kye Kaszynski	3/5/2025	25A36	17	Fence	1006 Chambers Ave	\$ 7,000.00	\$ 25.00	\$ -	\$ -
Tyler Skolek	3/7/2025	25A37	20	Concrete Walk & Pad	710 16th St	\$ 4,500.00	\$ 20.25	\$ -	\$ -
Cassidy Tire	3/5/2025	25A38	11	Sign	1414 38th St	\$ 6,575.00	\$ 25.00	\$ -	\$ -
Ameren IL	3/5/2025	25A39	18	Retire Gas Serv	1320 4th St	\$ -	\$ -	\$ -	\$ -
Ameren IL (OSF)	3/6/2025	25A40	18	Relocate Gas Serv	925 West St	\$ -	\$ -	\$ -	\$ -
Hy-Vee Greenhouse Tent	3/11/2025	24A42	16	Green House Temp	1651 Midtown Rd	\$ -	\$ 25.00	\$ -	\$ -
Anne Dooley	3/12/2025	25A43	3	Addition	720 7th St	\$ 45,000.00	\$ 135.00	\$ 125.00	\$ -
Dave Pritts	3/11/2025	25A44	19	Roof Repair	2725 6th St	\$ 1,000.00	\$ 25.00	\$ -	\$ -
Dave Pritts	3/11/2025	25A45	10	Demo Grarage	2725 6th St	\$ -	\$ 25.00	\$ -	\$ -
Alyssa Bushre	3/11/2025	25A46	19	Roofing	2327 5th St	\$ 28,090.00	\$ 84.27	\$ 50.00	\$ -
Carl & Christiine Garten	3/11/2025	25A48	7	Shed	1514 26th St	\$ 6,400.00	\$ 25.00	\$ -	\$ -

Valerie Twardowski	3/12/2025	25A49	17	Fence	1209 Lincoln Ave	\$ 8,000.00	\$ 25.00	\$ -	\$ -
Joe Wroblewski	3/17/2025	25A50	19	Roof	2027 9th St	\$ 8,800.00	\$ 25.00	\$ 50.00	\$ -
Josh Garcia	3/17/2025	25A51	19	Roof	703 11th St	\$ 15,000.00	\$ 25.00	\$ 50.00	\$ -
Tim Bott	3/19/2025	25A52	20	Driveway	1407 Calhoun St	\$ 2,000.00	\$ 25.00	\$ -	\$ -
Michael Stewart	3/17/2025	25A53	16	Sewer Serv Repair	2819 4th St	\$ 1,000.00	\$ 25.00	\$ 75.00	\$ -
Dollar Tree	3/17/2025	25A54	16	RTU Replacement	1647 38th St	\$ 23,410.00	\$ 70.23	\$ 75.00	\$ -
Sam Rizzo	3/17/2025	25A55	17	Fence	2101 Pine St	\$ 2,000.00	\$ 25.00	\$ -	\$ -
Simply Modern Homes	3/25/2025	25A56	1	New Construction	601 34th St	\$ 250,000.00	\$ 750.00	\$ 200.00	\$ 790.00
Hawk Nissan-Robbie Crane	3/25/2025	25A57	11	Sign Change	3675 Frontage Rd	\$ 1,545.00	\$ 25.00	\$ -	\$ -
AT & T	3/25/2025	25A59	18	Utility	Multiple Areas	\$ -	\$ -	\$ -	\$ -
Horizon House	3/25/2025	25A61	17	Fence	1519 26th St	\$ 23,000.00	\$ 69.00	\$ -	\$ -
Dave Woodshank	3/25/2025	25A62	19	Roof	2511 Marquestte Rd	\$ 11,800.00	\$ 25.00	\$ 50.00	\$ -
Lisa Olivero	3/25/2025	25A63	10	Demo	1320 4th St	\$ -	\$ 25.00	\$ -	\$ -
Christopher Washkowiak	3/25/2025	25A64	21	Deck	703 7th St	\$ 1,500.00	\$ 25.00	\$ 50.00	\$ -
James Brady	3/25/2025	25A65	16	10x12 Shade Structure	3 Pointe Blvd	\$ 18,000.00	\$ 54.00	\$ 50.00	\$ -
Julie Sloan	3/27/2025	25A66	16	Underground Irrigation	4 Pointe Blvd	\$ 11,500.00	\$ 34.50	\$ 75.00	\$ 215.00
Alverta Erickson	3/25/2025	25A67	16	Lawn Irrigation System	1407 Henry St	\$ 9,923.00	\$ 25.00	\$ 75.00	\$ -
Terry Manley	3/28/2025	25A68	21	Retaining Wall Fencing & Deck	37 12th St	\$ 20,500.00	\$ 61.50	\$ 50.00	\$ -
Jacob Leib	3/25/2025	25A69	16	Repair Elec Panel	1125 Walnut St	\$ 650.00	\$ 25.00	\$ 75.00	\$ -
Peru Mall-GKD Partners, LLC	3/25/2025	25A70	11	Sign Repair	3940 IL Rte 251	\$ 16,000.00	\$ 48.00	\$ 75.00	\$ -
Don Jordan	3/25/2025	25A71	16	Sewer Line Repair	607 15th St	\$ 2,500.00	\$ 25.00	\$ -	\$ -
Jay Gingerich	3/31/2025	25A73	21	Deck	2104 3rd St	\$ 15,008.00	\$ 45.00	\$ 50.00	\$ -
Ameren	3/28/2025	25A74	18	Retire Gas Service	901 Water St	\$ -	\$ -	\$ -	\$ -
						\$ 4,805,974.60	\$ 14,840.97	\$ 3,225.00	\$ 1,105.00

Peru Police Department
Monthly Report / March 2025

Date: April 7, 2025

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

From: Chief Sarah L. Raymond

Month/Year: March 2025

Peru Police Department

Department Roster (Serving Since)

Sworn Personnel

Chief Sarah Raymond	6/20/2004
Lieutenant Douglas Bernabei	7/1/2006
Lieutenant Arthur Smith	8/18/2002
Sergeant Edward DeGroot	12/28/1995
Sergeant Scott DeGroot	1/9/2000
Sergeant Matt Peters	1/7/2008
Sergeant John Atkins	8/12/2002
Sergeant Brad Jones	10/1/2007
Detective Amy Sines	9/22/2003
Officer Nick Biagioni	5/7/2007
Officer Ben Bentley	7/30/2007
Detective Jeff Paul	11/28/2007
Officer Ryan Kowalczyk	9/1/2010
Officer Brad Anderson	6/28/2015
Officer Aaron Querciagrossa	9/12/2016
Officer Josh Theisinger	7/31/2017
Officer Brendan Sheedy	9/3/2019
Officer Hunter Wright	11/9/2020
Officer Alec Lindemann	4/4/2022
Officer William Sommer	1/13/2020 F/T 11/14/2022
Officer Damien Presthus	11/28/2022
Officer Joseph Pienta	1/9/2023
Officer Brian Zebon	11/27/2023
Officer Casey Wood	12/11/2023
Officer Tyler Wolf	4/1/2024
Officer Zane Behrens	6/24/2024
Officer Lamanuel Winfert	1/6/2025 F/T 03/16/2025

Full-time Civilian Personnel

Administrative Assistant Michelle Wagner	5/10/1993 F/T 01/01/1996
Community Service Officer Blake Frund	2/26/2018
Public Safety TC Christie DeGroot	7/6/2021
Evidence Custodian Mark Credi	1/8/2024
Custodian Jeri Etscheid	12/7/2012 F/T 05/01/2023

Part-time Civilian Personnel

Crossing Guard Beverly Eich	1/14/2002
Crossing Guard Katherine Baker	9/3/2002
Crossing Guard Jacqueline Caputo	8/17/2009
Crossing Guard Debra Kurrle	8/23/2010
Crossing Guard Jeri Etscheid	8/21/2013
Crossing Guard Courtney Wagner	8/20/2014
Crossing Guard Paul Etscheid	8/17/2015
Crossing Guard Lisa Vondrehle	11/8/2016
Crossing Guard Leonard Piscione	1/7/2025
Crossing Guard Elizabeth Piscione	1/7/2025

Board of Fire and Police Commissioners

Roelif Loveland
Greg Vaccaro
Jamey Mertel

Operations Report

January 2025

Reports

Police-total calls for service/officer initiated activities	1548
Total case reports written	109
Total Accidents Investigated	49
(State reports) \$1500 damage or injuries	30
(CAD reports) under \$1500 damage	19
Motorist Assist	63
Alarms Received	22

Fines / Fees / Grants / Reimbursements

March 2025

Court Dispositions/Traffic Fines	
Administrative Adjudication Fines	\$1,275.00
D.U.I. Equipment Fund	\$350.00
Drug Enforcement Fund PPD Cases	\$0.00
Drug Enforcement Forfeitures	\$0.00
Court Supervision/Squad Car Fund	\$40.00
Vehicle Impound Fees	\$1,500.00
Photocopying Fees	\$0.00
Parking Ticket Fines	\$0.00
Warrant Fees	\$0.00
Grants Received in Dollars (Traffic Safety)	\$3,166.30
Reimbursements Received	\$0.00
Total Police Income for Month	\$6,331.30

Traffic Enforcement

March 2025

Citations

Total Citations Issued including ADJ	109
Speeding Citations Issued	27
DUI Citations Issued	6
All Other Traffic Citations Issued	69
Parking Citations Issued	1
Total Number of Traffic Stops	159

Warnings

Vehicles stopped & driver given warning (written and verbal warnings)	100
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Overtime

March 2025

Overtime Hours Paid	242.75
Comp Time Earned	91.75

Freedom of Information Act (FOIA) & Subpoenas & Backgrounds

March 2025

Total Number of Requests	58
Manhours Expended	20.75
Total Employee Cost	\$1,032.11

Administrative Adjudication Monthly Report

Citations

	March 2025
<u>Traffic & Non-Traffic Citations</u>	
Traffic Charges Filed	2
Non-Traffic Charges Filed	5
Total Charges Filed	7
<u>Non-Traffic Citation Break-Down</u>	
Animal Violations	3
Burning Violations	0
Criminal Trespass	0
Disorderly Conduct	0
Illegal Consumption/Possession Alcohol	1
Noise Violations	0
Parking	0
Property Maintenance	0
Retail Theft	1
All Other Miscellaneous	0

Dispositions

	March 2025
Pre-Paid Prior to Hearing	3
Admitted Liable/Pled Guilty	2
Failed to Appear/Default	2
Continued	0
Contested Hearing/Found Liable	0
Contested Hearing/Found Not Liable	0
Contested Hearing/Dismissed For Cause	0

Fines / Fees / Payments Collected

	March 2025
Impound Fees Paid	\$0.00
Adjudication Fees Paid	\$665.00
Fees Collected from Previous Months	\$610.00
Total	\$1,275.00

Fines / Fees / Payments Time to Pay Given

	March 2025
Impound Fee Payment Plan/Collection Pending	\$0.00
Adjudication Fees Payment Plan/Collection Pending	\$360.00
Total	\$360.00

Administrative Officer Fees Paid

	March 2025
Administrative Officer Fees Paid	\$500.00

Community Presentations and Meetings

3/6/2025	Lt. Smith	TBM Meeting
3/10/2025	Chief Raymond	Committee of Whole
3/10/2025	Chief Raymond	City Council Meeting
3/12/2025	Chief Raymond	Safety Committee
	Admin. Asst. Wagner	Safety Committee
3/12/2025	Lt. Smith	ADJ Hearing
	Admin. Asst. Wagner	ADJ Hearing
3/24/2025	Chief Raymond	City Council Meeting
3/25/2025	Lt. Bernabei	IVRD Law Committee
3/25/2025	Lt. Bernabei	IVRD Board Meeting
3/26/2025	Chief Raymond	IVAC State of the Cities
3/28/2025	Lt. Bernabei	STEP Grant LEL Quarterly

Community Service Officer Report

March 2025

Abandoned Vehicles	6
Administrative Duties	5
All Other City Ordinances	0
Animal Complaints	4
Assisted Fire/EMS	10
Assisted Police	3
Assists	7
Building/Zoning	1
Burning Complaint	0
Car Seat Installations	1
Community Contacts/School Walk Through	7
Extra Patrol	2
Failure to Register (Warrant Issued)	0
Fingerprints	2
Follow-ups/Meetings	50
Found article/Lost article	0
High Grass/Clippings	0
IDOC Releases	1
Information CADs	1
Motorist Assists	12
Parade Details	0
Park Security Checks	48
Parking Complaints	5
Private Property Accidents	1
Property Maintenance	7
Public Works	2
Roadway Obstruction	1
School Crossing	1
School Patrol	45
Sex/Violent Offender Registrations/verification	14
Special Details	0
Traffic Control	4
Training	2
Utilities Complaint	0
Vehicle Disposals	2
Vehicle Maintenance	13
	<hr/>
	257
<u>Citations</u>	
ADJ	0
Parking	1

City of Peru Disbursements to be Paid 4/09/2025

FUND	FUND NAME		
10	General Fund	\$	396,633.45
15	Insurance Fund	\$	161,361.95
21	Garbage Fund	\$	78,608.32
28-33	TIF Funds	\$	(1,316.40)
60	Utility Fund	\$	763,222.34
80	Landfill Fund	\$	99.99
		\$	<u>1,398,609.65</u>

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
VERIZON WIRELESS	10 -5-10-56100	815-780-0170 KOLOWSKI	42.29	GENERAL	ELECTED OFFICIALS	TELEPHONE/INTERNET/CABLE
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	48.14	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-12-56100	815-200-5094 PISCIA	42.29	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-12-56100	815-228-1449 BARTLEY	42.29	GENERAL	CLERK'S OFFICE	TELEPHONE/INTERNET/CABLE
MARCO TECHNOLOGIES LLC	10 -5-12-56400	CLERK SHARP-APR25	155.54	GENERAL	CLERK'S OFFICE	MAINTENANCE AGREEMENTS
IL DEPT OF PUBLIC HEALT	10 -5-12-56500	DEATH CERT COPIES	1,060.00	GENERAL	CLERK'S OFFICE	VITAL RECORDS
LETTERKRAFT PRINTERS	10 -5-12-65200	#10 ENVELOPES	211.60	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
LETTERKRAFT PRINTERS	10 -5-12-65200	LETTERHEAD	277.95	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	177.94	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
QUILL CORPORATION	10 -5-12-65200	OFFICE SUPPLIES	7.10	GENERAL	CLERK'S OFFICE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-14-55500	IMEA CONTRACT MEETNG	97.72	GENERAL	CITY ENGINEER	EDUCATION/MEETINGS
CARDMEMBER SERVICE	10 -5-14-55500	AUTO CAD LICENSE	2,563.80	GENERAL	CITY ENGINEER	EDUCATION/MEETINGS
VERIZON WIRELESS	10 -5-14-56100	WIFI-ENGINEER	110.03	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-228-9981 ENGINEER	48.13	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-830-1239 BLDG INSP	48.13	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-14-56100	815-993-1511 ZBOROWSKI	42.29	GENERAL	CITY ENGINEER	TELEPHONE/INTERNET/CABLE
AMAZON CAPITAL SERVICES	10 -5-14-65200	OFFICE SUPPLIES	333.48	GENERAL	CITY ENGINEER	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-14-65500	MAR25 FUEL-ENGINEER	419.90	GENERAL	CITY ENGINEER	FUEL & OIL VEHICLES
CARDMEMBER SERVICE	10 -5-15-51220	CANVA TEAMS ANN SUB	238.80	GENERAL	ADMINISTRATIVE	R&M/WEBSITE
CARDMEMBER SERVICE	10 -5-15-53200	SIMPLIFILE-E FILE RECORDINGS	85.76	GENERAL	ADMINISTRATIVE	LEGAL FEES
CARDMEMBER SERVICE	10 -5-15-53200	LAREDO TITLE SEARCHES	419.37	GENERAL	ADMINISTRATIVE	LEGAL FEES
IVAC	10 -5-15-55500	STATE OF CITIES 2025	420.00	GENERAL	ADMINISTRATIVE	EDUCATION/MEETINGS
VERIZON WIRELESS	10 -5-15-56100	WIFI-ADMIN	72.02	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-15-56100	779-732-0825 LAURA	42.29	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS CABLE/	10 -5-15-56100	CH INTERNET TO 5/9	144.72	GENERAL	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
CARDMEMBER SERVICE	10 -5-15-56200	JOB POSTINGS	693.78	GENERAL	ADMINISTRATIVE	PUBLISHING/ADVERTISING
CONNECTING POINT COMPUT	10 -5-15-56400	MNTNCE CONTRACT 25-26	525.00	GENERAL	ADMINISTRATIVE	MAINTENANCE AGREEMENTS
MARCO TECHNOLOGIES LLC	10 -5-15-56400	HR SHARP-APR25	103.13	GENERAL	ADMINISTRATIVE	MAINTENANCE AGREEMENTS
TYLER TECHNOLOGIES	10 -5-15-59900	EXECUTIME SAAS THRU 7/25	4,835.00	GENERAL	ADMINISTRATIVE	CONTRACTUAL SERVICE
MAUTINO DIST CO INC	10 -5-15-65200	MAR25 COOLER RENTAL	27.00	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
JP COOKE COMPANY	10 -5-15-65200	POCKET SEAL	60.30	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
CARDMEMBER SERVICE	10 -5-15-65200	DATA STORAGE	12.37	GENERAL	ADMINISTRATIVE	OPERATING SUPPLIES
MCS ADVERTISING	10 -5-15-91000	ECON DEV WEBSITE APR25	1,000.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
OVAL WACKER CONSULTING	10 -5-15-91000	APR25 CONSULTING	3,333.00	GENERAL	ADMINISTRATIVE	ECONOMIC DEVELOPMENT
IL VALLEY ANIMAL RESCUE	10 -5-15-94000	ANNUAL DONATION	3,000.00	GENERAL	ADMINISTRATIVE	DONATIONS
ILLINOIS VALLEY BASEBAL	10 -5-15-94000	2025 DONATION	4,000.00	GENERAL	ADMINISTRATIVE	DONATIONS
PERU LL SOFTBALL INC	10 -5-15-94000	2025 DONATION	4,000.00	GENERAL	ADMINISTRATIVE	DONATIONS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
GALLS, AN ARAMARK CO. L	10 -5-16-47100	LINDEMANN CA	212.98	GENERAL	POLICE	CLOTHING ALLOWANCE
LOCKER ROOM	10 -5-16-47100	C DEGROOT CA	118.00	GENERAL	POLICE	CLOTHING ALLOWANCE
JCM UNIFORMS INC	10 -5-16-47100	JONES CA	224.90	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	PAUL CA	89.99	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	PAUL CA	58.89	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	PAUL CA	37.05	GENERAL	POLICE	CLOTHING ALLOWANCE
AMAZON CAPITAL SERVICES	10 -5-16-47100	PAUL CA	50.94	GENERAL	POLICE	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	10 -5-16-47110	CREDI UNIF	49.98	GENERAL	POLICE	OTHER UNIFORM
CARDMEMBER SERVICE	10 -5-16-51210	PAUL LAPTOP	1,091.55	GENERAL	POLICE	R&M/COMPUTERS
HALM'S MOTOR SERVICE	10 -5-16-51300	WIPER BLADE	31.98	GENERAL	POLICE	R&M/VEHICLES
FLEET SAFETY SUPPLY	10 -5-16-51300	DUAL PORT	221.80	GENERAL	POLICE	R&M/VEHICLES
PRESCOTT BROS INC	10 -5-16-51300	PPD36 MNTNCE	1,885.59	GENERAL	POLICE	R&M/VEHICLES
COMMUNICATION WORKS	10 -5-16-51300	PPD34 PRINTER INSTLL	480.00	GENERAL	POLICE	R&M/VEHICLES
COMMUNICATION WORKS	10 -5-16-51300	PPD35&47 PRINTER INSTLL	710.00	GENERAL	POLICE	R&M/VEHICLES
COMMUNICATION WORKS	10 -5-16-51300	PPD37 PRINTER INSTLL	675.00	GENERAL	POLICE	R&M/VEHICLES
COMMUNICATION WORKS	10 -5-16-51300	PPD39 PRINTER INSTLL	292.50	GENERAL	POLICE	R&M/VEHICLES
BEARD BROTHERS INC	10 -5-16-51300	PPD46 MNTNCE	1,892.93	GENERAL	POLICE	R&M/VEHICLES
BEARD BROTHERS INC	10 -5-16-51300	PPD13 MNTNCE	4,191.45	GENERAL	POLICE	R&M/VEHICLES
CARDMEMBER SERVICE	10 -5-16-55500	WOMEN IN JUSTICE CONF	92.50	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
CARDMEMBER SERVICE	10 -5-16-55500	FTO TRAINING MEAL	69.35	GENERAL	POLICE	MEETINGS/EDUC & SAFETY EXP
TECHNOLOGY MGMNT REV FU	10 -5-16-55700	LEADS LINE 2/25	39.77	GENERAL	POLICE	LEADS LINE RENTAL
VERIZON WIRELESS	10 -5-16-56100	POLC WIRELESS TO 3/20	1,364.59	GENERAL	POLICE	TELEPHONE/INTERNET/CABLE
DEBO ACE HARDWARE	10 -5-16-65200	SUPPLIES	16.97	GENERAL	POLICE	OPERATING SUPPLIES
CAPITAL ONE/WALMART	10 -5-16-65200	POLC SUPPLIES	441.04	GENERAL	POLICE	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-16-65500	MAR25 FUEL-POLICE	4,207.36	GENERAL	POLICE	FUEL & OIL VEHICLES
MOTOROLA	10 -5-16-88000	BODY CAMS	5,400.00	GENERAL	POLICE	NEW EQUIPMENT
FLEET SAFETY SUPPLY	10 -5-16-88400	PPD48 EQUIP	3,910.23	GENERAL	POLICE	NEW EQUIPMENT/VEHICLES
FLEET SAFETY SUPPLY	10 -5-16-88400	PPD48 EQUIP	4,843.74	GENERAL	POLICE	NEW EQUIPMENT/VEHICLES
CAMZ COMMUNICATIONS, IN	10 -5-16-88400	PPD43 COMM EQUIP	5,285.00	GENERAL	POLICE	NEW EQUIPMENT/VEHICLES
CASHION FIRE EQUIPMENT	10 -5-17-51200	RESCUE TOOLS MAINT	1,388.85	GENERAL	FIRE	R&M/EQUIPMENT
JEFF PERRY BUICK GMC IN	10 -5-17-51300	319 MNTNCE	1,309.86	GENERAL	FIRE	R&M/VEHICLES
FLEET SAFETY SUPPLY	10 -5-17-51300	FIRE RESCUE 325	59.23	GENERAL	FIRE	R&M/VEHICLES
FIRE SERVICE INC.	10 -5-17-51300	E311 MNTNCE	1,262.60	GENERAL	FIRE	R&M/VEHICLES
COMMUNICATION WORKS	10 -5-17-51300	317 MNTNCE	1,615.50	GENERAL	FIRE	R&M/VEHICLES
COMMUNICATION WORKS	10 -5-17-51300	325 MNTNCE	765.00	GENERAL	FIRE	R&M/VEHICLES
CARDMEMBER SERVICE	10 -5-17-51300	WIPER BLADES	68.78	GENERAL	FIRE	R&M/VEHICLES
VILLAGE OF ROMEOVILLE F	10 -5-17-55500	FRANK-PASSNGR VEHCL RESCUE	950.00	GENERAL	FIRE	EDUCATION/MEETINGS
UNIVERSITY OF ILLINOIS	10 -5-17-55500	HAMBLN TRNG	1,575.00	GENERAL	FIRE	EDUCATION/MEETINGS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
VERIZON WIRELESS	10 -5-17-56100	815-712-2165 FIRE DEPT1	48.13	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	815-712-2166 FIRE DEPT2	48.13	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	779-732-7265 FIRE TABLET	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	779-732-7266 FIRE TABLET	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	779-732-7269 FIRE TABLET	20.02	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-17-56100	FIRE WIRELESS TO 3/20	216.06	GENERAL	FIRE	TELEPHONE/INTERNET/CABLE
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
COMCAST CABLE	10 -5-17-59900	APR25 CABLE	97.90	GENERAL	FIRE	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-17-65200	SUPPLIES	341.96	GENERAL	FIRE	OPERATING SUPPLIES
MENARDS	10 -5-17-65200	SUPPLIES	53.23	GENERAL	FIRE	OPERATING SUPPLIES
HALM'S MOTOR SERVICE	10 -5-17-65200	BRUSH	179.92	GENERAL	FIRE	OPERATING SUPPLIES
HALM'S MOTOR SERVICE	10 -5-17-65200	WINDOW CLEAN	13.98	GENERAL	FIRE	OPERATING SUPPLIES
HALM'S MOTOR SERVICE	10 -5-17-65200	BIO KLEEN	449.91	GENERAL	FIRE	OPERATING SUPPLIES
HINCKLEY SPRINGS	10 -5-17-65200	FIRE-WATER SVC	155.89	GENERAL	FIRE	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-17-65500	MAR25 FUEL-FIRE	1,518.16	GENERAL	FIRE	FUEL & OIL VEHICLES
UNIVERSAL CHEMICAL	10 -5-19-51200	SNOW PLOW COATING	457.80	GENERAL	STREET	R&M/EQUIPMENT
COMMUNICATION WORKS	10 -5-19-51200	JD UNIT RADIO INSTLL	1,763.25	GENERAL	STREET	R&M/EQUIPMENT
COMMUNICATION WORKS	10 -5-19-51200	U511 RADIO INSTLL	1,769.75	GENERAL	STREET	R&M/EQUIPMENT
MIDWEST WHEEL COMPANIES	10 -5-19-51300	FENDER	389.66	GENERAL	STREET	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	PART	136.43	GENERAL	STREET	R&M/VEHICLES
T & T HYDRAULICS	10 -5-19-51300	D317 PARTS	122.39	GENERAL	STREET	R&M/VEHICLES
AMAZON CAPITAL SERVICES	10 -5-19-51300	WINDSHIELD WSHR NOZZLE SPRAYER	7.39	GENERAL	STREET	R&M/VEHICLES
COMMUNICATION WORKS	10 -5-19-51300	D303 RADIO INSTLL	1,656.50	GENERAL	STREET	R&M/VEHICLES
MERTEL GRAVEL CO	10 -5-19-51400	GRAVEL	4,759.28	GENERAL	STREET	R&M/STREETS
VERIZON WIRELESS	10 -5-19-56100	815-200-2897 PUB SVCS	52.95	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-228-1827 GARAGE	43.07	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	779-732-0840 PW LAPTOP	46.64	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	779-717-8804 STREETS ONCALL	42.29	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-19-56100	815-202-6093 STRS FOREMAN	47.29	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS CABLE/	10 -5-19-56100	PW CABLE/PHONE TO 4/15	138.52	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
COMCAST BUSINESS	10 -5-19-56100	PW APR25 PHONE	600.77	GENERAL	STREET	TELEPHONE/INTERNET/CABLE
FICEK ELECTRIC & COMMUN	10 -5-19-59900	2025 FIRE ALARM	360.00	GENERAL	STREET	CONTRACTUAL SERVICE
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	SIGNS	300.00	GENERAL	STREET	SIGNS
MICHAEL TODD INDUSTRIAL	10 -5-19-61200	STREET SIGNS	116.43	GENERAL	STREET	SIGNS
DEBO ACE HARDWARE	10 -5-19-65200	SUPPLIES	449.08	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	SUPPLIES	10.88	GENERAL	STREET	OPERATING SUPPLIES
MENARDS	10 -5-19-65200	FENCE REPAIR	28.97	GENERAL	STREET	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MENARDS	10 -5-19-65200	CONCRETE	53.92	GENERAL	STREET	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-19-65200	TONER	50.99	GENERAL	STREET	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-19-65500	MAR25 FUEL-STREETS	993.11	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,170.31	GENERAL	STREET	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	806.38	GENERAL	STREET	FUEL & OIL VEHICLES
DEERE CREDIT INC	10 -5-19-72370	030-0075865-000/PAY 31	120.88	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0075957-000/PAY 32	39.35	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-72370	030-0076061-000/PAY 29	88.98	GENERAL	STREET	INT-JOHN DEERE CREDIT
DEERE CREDIT INC	10 -5-19-88400	030-0075865-000/PAY 31	1,430.15	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0075957-000/PAY 32	500.12	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
DEERE CREDIT INC	10 -5-19-88400	030-0076061-000/PAY 29	984.21	GENERAL	STREET	NEW EQUIPMENT/VEHICLES
PEARL TECHNOLOGY LLC	10 -5-22-51200	SERVER MNTNCE	4,000.00	GENERAL	BUILDINGS & GROUNDS	R&M/EQUIPMENT
STUART TREE SERV	10 -5-22-51700	1519 27TH ST	2,110.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
ADVANCED SANITATION	10 -5-22-51700	DITCH CLEANING	9,300.00	GENERAL	BUILDINGS & GROUNDS	R&M/GROUNDS
JOHNSON CONTROLS FIRE	10 -5-22-59900	ANNUAL INSPECT	826.57	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	93.75	GENERAL	BUILDINGS & GROUNDS	CONTRACTUAL SERVICE
TREETOP PRODUCTS INCORP	10 -5-22-65000	PLAQUES	277.79	GENERAL	BUILDINGS & GROUNDS	BENCH PROGRAM
CARDMEMBER SERVICE	10 -5-23-51200	RPLCMNT SURVEILLANCE HRD DRIVE	499.80	GENERAL	PARKS	R&M/EQUIPMENT
BURRIS EQUIPMENT	10 -5-23-51212	QUICK HITCH KIT	482.03	GENERAL	PARKS	R&M/PARK EQUIPMENT
ADVANCED TURF SOLUTIONS	10 -5-23-51212	NETTING	348.43	GENERAL	PARKS	R&M/PARK EQUIPMENT
ADVANCED TURF SOLUTIONS	10 -5-23-51212	BASE SET	610.62	GENERAL	PARKS	R&M/PARK EQUIPMENT
NAPA AUTO PARTS	10 -5-23-51300	R405 CIRCUIT	109.98	GENERAL	PARKS	R&M/VEHICLES
STUART TREE SERV	10 -5-23-51700	SUNSET PRK TREE RMVL	2,640.00	GENERAL	PARKS	R&M/GROUNDS
VERIZON WIRELESS	10 -5-23-56100	WIFI-PARKS	38.01	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-663-9231 GHIGHI	52.95	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-681-8600 RECR DIR	52.92	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-23-56100	815-200-5058 THORSON	42.29	GENERAL	PARKS	TELEPHONE/INTERNET/CABLE
MARKETGUIDE	10 -5-23-56200	SPRING25 ADVERTISING	1,600.00	GENERAL	PARKS	EVENT PUBLISHING/ADVERTISING
DEBO ACE HARDWARE	10 -5-23-65200	SUPPLIES	660.42	GENERAL	PARKS	OPERATING SUPPLIES
MAZE LUMBER COMPANY	10 -5-23-65200	LUMBER	37.74	GENERAL	PARKS	OPERATING SUPPLIES
MENARDS	10 -5-23-65200	VETS PK NUTS/BOLTS	21.84	GENERAL	PARKS	OPERATING SUPPLIES
HALM'S MOTOR SERVICE	10 -5-23-65200	TRAILER CON	4.99	GENERAL	PARKS	OPERATING SUPPLIES
LIFESAVERS INC	10 -5-23-65200	DEFIB-PKG-PRKS	353.69	GENERAL	PARKS	OPERATING SUPPLIES
SPRINGFIELD ELECTRIC	10 -5-23-65200	SUNSET SCOREBOARD	105.54	GENERAL	PARKS	OPERATING SUPPLIES
DRESBACH DIST CO	10 -5-23-65200	SUPPLIES	469.65	GENERAL	PARKS	OPERATING SUPPLIES
FERRELLGAS	10 -5-23-65200	PROPANE	206.89	GENERAL	PARKS	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-23-65200	COFFEE	39.99	GENERAL	PARKS	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	10 -5-23-65200	KEYS	26.77	GENERAL	PARKS	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CARDMEMBER SERVICE	10 -5-23-65210	XMAS LIGHT VOTING SUBSCR	466.33	GENERAL	PARKS	EVENTS/PROGRAMS
MCS ADVERTISING	10 -5-23-65211	TBM SIGNAGE	1,349.00	GENERAL	PARKS	AIRSHOW
JOHN DEERE FINANCIAL	10 -5-24-51200	MAR25 PRAIRIE ST TRACTOR	474.80	GENERAL	CEMETERY	R&M/EQUIPMENT
VERIZON WIRELESS	10 -5-24-56100	779-732-0839 CMTRY LAPTOP	46.64	GENERAL	CEMETERY	TELEPHONE/INTERNET/CABLE
CINTAS CORPORATION	10 -5-24-59900	CMTRY CAB SVC	34.40	GENERAL	CEMETERY	CONTRACTUAL SERVICE
DEBO ACE HARDWARE	10 -5-24-65200	SUPPLIES	62.56	GENERAL	CEMETERY	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-24-65500	MAR25 FUEL-CEMETERY	90.16	GENERAL	CEMETERY	FUEL & OIL VEHICLES
ARNESON OIL COMPANY	10 -5-24-65500	DIESEL FUEL-CMTRY	1,114.90	GENERAL	CEMETERY	FUEL & OIL VEHICLES
CARDMEMBER SERVICE	10 -5-26-55500	IGFOA DUES	225.00	GENERAL	FINANCE	PROF DUES/EDUC/MEETING
VERIZON WIRELESS	10 -5-26-56100	815-326-9307 FINANCE OFFICER	48.14	GENERAL	FINANCE	TELEPHONE/INTERNET/CABLE
SCHIMMER INC	10 -5-27-51300	Z102 MNTNCE	75.97	GENERAL	IT	R&M/VEHICLES
VERIZON WIRELESS	10 -5-27-56100	WIFI-ROUNDS	36.01	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-601-8091 IT DIR	42.29	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	815-664-8793 ROUNDS	36.01	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-717-8504 TODD	42.29	GENERAL	IT	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	10 -5-27-56100	779-717-8805 IT ASST	47.29	GENERAL	IT	TELEPHONE/INTERNET/CABLE
CARDMEMBER SERVICE	10 -5-27-65200	MNTHLY DMARC-SUBSCR	17.99	GENERAL	IT	OPERATING SUPPLIES
US BANK VOYAGER FLEET S	10 -5-27-65500	MAR25 FUEL-IT	158.52	GENERAL	IT	FUEL & OIL VEHICLES
GRAPHIC ELECTRONICS INC	10 -5-27-92900	DESK PLATE ROUNDS	19.50	GENERAL	IT	MISCELLANEOUS
VERIZON WIRELESS	10 -5-28-56100	815-780-0365 SCHWEICKERT	42.29	GENERAL	LEGAL	TELEPHONE/INTERNET/CABLE
PERU VOLUNTEER AMBULANC	10 -5-29-52802	APR25 SVCS	6,921.19	GENERAL	HR/HEALTH & WELFARE	AMBULANCE CONTRACT
VERIZON WIRELESS	10 -5-29-56100	815-200-5047 REESE	42.29	GENERAL	HR/HEALTH & WELFARE	TELEPHONE/INTERNET/CABLE
AMAZON CAPITAL SERVICES	10 -5-29-65200	OFFICE SUPPLIES	83.12	GENERAL	HR HEALTH&WELLNESS	OPERATING SUPPLIES
REPUBLIC SERVICES #792	21 -5-90-57060	APR25 SCAVENGER	78,608.32	GARBAGE	OPERATING EXPENSES	SCAVENGER CONTRACT
LASALLE CO TREASURER	29 -5-90-92551	2023 TAX YR REIMB TIFII ADMIN ADJ	30.00	PERU INDUSTRIAL PARK T	OPERATING EXPENSES	SCHOOL/GOVT REIMB
LASALLE CO TREASURER	31 -5-90-92551	2023 TAX YR REIMB TIFIV ADJ	(383.91)	DOWNTOWN TIF	OPERATING EXPENSES	SCHOOL/GOVT REIMB
LASALLE CO TREASURER	31 -5-90-92551	2023 TAX YR SURPLUS DWNTWN TIF ADJ	(962.49)	DOWNTOWN TIF	OPERATING EXPENSES	SCHOOL/GOVT REIMB
DEERE CREDIT INC	60 -20340	030-0075866-000/PAY 31	1,405.19	UTILITY	NA	LEASE PURCHASE PAYABLE
DEERE CREDIT INC	60 -20340	030-0076055-000/ PAY 29	984.21	UTILITY	NA	LEASE PURCHASE PAYABLE
IL EPA	60 -20910	WWTR-4&6 LOAN #23	115,164.05	UTILITY	DEBT	FED/IEPA STIMULUS LOAN
LETTERKRAFT PRINTERS	60 -5-12-65200	SPRING NEWSLETTER-MARCH	1,116.25	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
LETTERKRAFT PRINTERS	60 -5-12-65200	UTIL PREPRINTS-MAR	97.08	UTILITY	CLERK'S OFFICE	OPERATING SUPPLIES
AMAZON CAPITAL SERVICES	60 -5-15-47100	PYSZKA CA	264.95	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	60 -5-15-47100	ROGERS CA	68.28	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	60 -5-15-47100	COOK CA	188.22	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	60 -5-15-47100	BRANDER CA	208.21	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	60 -5-15-47100	CUMMINGS CA	68.28	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	60 -5-15-47100	STRACK CA	128.25	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
CARDMEMBER SERVICE	60 -5-15-47100	MAGGIO CA	212.95	UTILITY	ADMINISTRATIVE	CLOTHING ALLOWANCE
CARDMEMBER SERVICE	60 -5-15-47200	EXTRA SHIRT	20.02	UTILITY	ADMINISTRATIVE	UNIFORM SERVICE
60 -5-15-55500 SAFET	60 -5-15-55500	LOCAL 150 MEAL REIMB	90.00	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-55500	WETT SHOW CONF	2,626.49	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-55500	COOK ARBORIST TRNG	55.00	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
CARDMEMBER SERVICE	60 -5-15-55500	LYNCH HYDRO TRNG	525.00	UTILITY	ADMINISTRATIVE	EDUCATION/MEETINGS
UPS	60 -5-15-56000	SHIPPING EQUIP RETURN	1,968.41	UTILITY	ADMINISTRATIVE	POSTAGE
VERIZON WIRELESS	60 -5-15-56100	ELEC WIRELESS TO 3/15	689.97	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-15-56100	ADM WIRELESS TO 3/15 ELEC	46.64	UTILITY	ADMINISTRATIVE	TELEPHONE/INTERNET/CABLE
FICEK ELECTRIC & COMMUN	60 -5-15-59900	ELEC ANN AVAYA SUPP	375.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
TYLER TECHNOLOGIES	60 -5-15-59900	METER DATA SYNC SAAS THRU 7/20	1,736.00	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	228.83	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CINTAS CORP #396	60 -5-15-59900	PW MATS/SUPPL	172.29	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
REPUBLIC SERVICES #792	60 -5-15-59900	ELEC WASTE CONTAINER	400.00	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CARDMEMBER SERVICE	60 -5-15-59900	VISIO MNTHLY SUBSCR	16.13	UTILITY	ADMINISTRATIVE	CONTRACTUAL SERVICES
CARDMEMBER SERVICE	60 -5-15-65200	DATA STORAGE	12.37	UTILITY	ADMINISTRATIVE	OPERATING SUPPLIES
MENARDS	60 -5-15-92900	SNACKS	222.40	UTILITY	ADMINISTRATIVE	MISCELLANEOUS
GENERAL FUND	60 -5-15-93000	PLANK RD RECONSTRUCT	750.00	UTILITY	ADMINISTRATIVE	LICENSE/PERMITS
GENERAL FUND	60 -5-15-99200	APR25 FRANCHISE FEE	146,000.00	UTILITY	ADMINISTRATIVE	FRANCHISE FEE
JOHN'S SERVICE & SALES	60 -5-61-51100	ELEC FURNACE MNTNCE	841.97	UTILITY	POWER & GENERATION	R&M/BUILDINGS
DIXON SUPERIOR PAINTING	60 -5-61-51100	EPOXY FLOOR	2,300.00	UTILITY	POWER & GENERATION	R&M/BUILDINGS
ALTORFER INDUSTRIES, IN	60 -5-61-51208	GEN #15 MNTNCE	6,335.76	UTILITY	POWER & GENERATION	R&M/GENERATION EQUIPMENT
SEL ENGINEERING SERVICE	60 -5-61-53100	NETWORK FEED STUDY	18,000.00	UTILITY	POWER & GENERATION	ENGINEERING EXPENSE
DUBBERSTINE LOCKSMITH S	60 -5-61-65200	PADLOCKS	96.00	UTILITY	POWER & GENERATION	OPERATING SUPPLIES
MACHINERY MAINTENANCE I	60 -5-62-51200	SHARPEN CHIPPER BLADES	531.50	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
CARDMEMBER SERVICE	60 -5-62-51200	AMI COLLECTORS	279.00	UTILITY	DISTRIBUTION SYSTEM	R&M/EQUIPMENT
GENERAL FUND	60 -5-62-51290	PLANK RD RELOCATE	107,343.89	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	PVC RETURN	(57.65)	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	FLOOD LED	380.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	18.16	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	WIRE	253.09	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	47.79	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPLIES	13.60	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
SPRINGFIELD ELECTRIC	60 -5-62-51290	WIRE	590.01	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
UNITED RENTALS (NORTH A	60 -5-62-51290	BLADE	156.62	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
ANIXTER INC	60 -5-62-51290	ADAPTERS	143.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
ANIXTER INC	60 -5-62-51290	DISTR SUPPLIES	761.01	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
UNITED UTILITY SUPPLY (60 -5-62-51290	CAPACITOR	9,033.00	UTILITY	DISTRIBUTION SYSTEM	R&M/DIST EQUIP/LINES/SVCS
DEBO ACE HARDWARE	60 -5-62-65200	SUPPLIES	785.47	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
FLETCHER-REINHARDT COMP	60 -5-62-65200	CEMENT/SCREW	577.04	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
CARROLL CONSTRUCTION SU	60 -5-62-65200	PLACER HOOK	177.00	UTILITY	DISTRIBUTION SYSTEM	OPERATING SUPPLIES
CENTRAL MILLWRIGHT SERV	60 -5-64-51200	REMOVE UNIT #3 INSTLL UNIT #2	1,437.20	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-64-51200	HYDRO MNTNCE	1,137.20	UTILITY	HYDROELECTRIC PLANT	R&M/EQUIPMENT
DEBO ACE HARDWARE	60 -5-64-65200	SUPPLIES	265.00	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
HALM'S MOTOR SERVICE	60 -5-64-65200	HYDRO-TUBE BENDER	4.99	UTILITY	HYDROELECTRIC PLANT	OPERATING SUPPLIES
HYDRO PARTNERS	60 -5-64-93000	HYDRO REPORT FILING	2,250.00	UTILITY	HYDROELECTRIC PLANT	LICENSE/PERMITS
CHAPMAN'S MECHANICAL	60 -5-72-51100	WWTP HEATER RPLCMNT	6,224.00	UTILITY	WTP/WWTP	R&M BUILDINGS
CHAPMAN'S MECHANICAL	60 -5-72-51100	WWTP HEAT MNTNCE	1,452.50	UTILITY	WTP/WWTP	R&M BUILDINGS
VJF CONTRACTING CORPORA	60 -5-72-51100	WWTP ELEC LABOR	2,700.00	UTILITY	WTP/WWTP	R&M BUILDINGS
ON SITE REPAIR SERVICES	60 -5-72-51200	WWTP EQUIP MNTNCE	6,933.51	UTILITY	WTP/WWTP	R&M EQUIPMENT
SMITH ECOLOGICAL SYSTEM	60 -5-72-51200	REPAIR PARTS	115.48	UTILITY	WTP/WWTP	R&M EQUIPMENT
SPRINGFIELD ELECTRIC	60 -5-72-51200	WIRE	174.04	UTILITY	WTP/WWTP	R&M EQUIPMENT
UTILITY EQUIPMENT CO	60 -5-72-51200	WTR HOOK UP WTR TWR	186.00	UTILITY	WTP/WWTP	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-72-51200	NEW PIPE INSTLL	1,137.20	UTILITY	WTP/WWTP	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-72-51200	WWTP BUBBLER MNTNCE	959.76	UTILITY	WTP/WWTP	R&M EQUIPMENT
TEST INC.	60 -5-72-51210	PLC SERVICES	1,137.50	UTILITY	WTP/WWTP	R&M COMPUTERS
TEST INC.	60 -5-72-51210	PLC SERVICES	952.43	UTILITY	WTP/WWTP	R&M COMPUTERS
TEST INC.	60 -5-72-51210	PLC SERVICES	437.50	UTILITY	WTP/WWTP	R&M COMPUTERS
TEST INC.	60 -5-72-51210	PLC SERVICES	1,050.00	UTILITY	WTP/WWTP	R&M COMPUTERS
TEST INC.	60 -5-72-51210	PLC SERVICES	350.00	UTILITY	WTP/WWTP	R&M COMPUTERS
TEST INC.	60 -5-72-51210	PLC SERVICES	700.00	UTILITY	WTP/WWTP	R&M COMPUTERS
TEST INC.	60 -5-72-51210	PLC SERVICES	437.50	UTILITY	WTP/WWTP	R&M COMPUTERS
TEST INC.	60 -5-72-51210	PLC SERVICES	1,050.00	UTILITY	WTP/WWTP	R&M COMPUTERS
TEST INC.	60 -5-72-51210	PLC SERVICES	700.00	UTILITY	WTP/WWTP	R&M COMPUTERS
TEST INC.	60 -5-72-51210	PLC SERVICES	175.00	UTILITY	WTP/WWTP	R&M COMPUTERS
TEST INC.	60 -5-72-51210	PLC SERVICES	875.00	UTILITY	WTP/WWTP	R&M COMPUTERS
TEST INC.	60 -5-72-52804	WATER & WWTP CONTRACT	23,681.61	UTILITY	WTP/WWTP	WS/WWTP SERVICE CONTRACT
TEST INC.	60 -5-72-53850	PPG PT ANALYSIS	496.00	UTILITY	WTP/WWTP	ANALYSIS PRETREATMENT
TEST INC.	60 -5-72-53850	FLINT HILLS PT ANALYSIS	770.00	UTILITY	WTP/WWTP	ANALYSIS PRETREATMENT
TEST INC.	60 -5-72-53850	FLINT HILLS PT ANALYSIS	770.00	UTILITY	WTP/WWTP	ANALYSIS PRETREATMENT
MIDWEST SALT	60 -5-72-61300	SALT	3,559.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,568.50	UTILITY	WTP/WWTP	SALT
MIDWEST SALT	60 -5-72-61300	SALT	3,595.50	UTILITY	WTP/WWTP	SALT

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MIDWEST SALT	60 -5-72-61300	SALT	3,531.00	UTILITY	WTP/WWTP	SALT
AQUA SMART INC.	60 -5-72-62000	CORROSION INHIBITOR	11,137.10	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	TANK	2,604.00	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	AZONE	2,380.50	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
HAWKINS, INC	60 -5-72-62000	AZONE	2,141.45	UTILITY	WTP/WWTP	CHEMICALS FOR TREATMENT
DEBO ACE HARDWARE	60 -5-72-65200	SUPPLIES	609.79	UTILITY	WTP/WWTP	OPERATING SUPPLIES
FASTENAL CO	60 -5-72-65200	ZIP TIES	186.53	UTILITY	WTP/WWTP	OPERATING SUPPLIES
FASTENAL CO	60 -5-72-65200	ZIP TIES	310.89	UTILITY	WTP/WWTP	OPERATING SUPPLIES
USA BLUEBOOK	60 -5-72-65200	BAG FILTER	196.25	UTILITY	WTP/WWTP	OPERATING SUPPLIES
USA BLUEBOOK	60 -5-72-65200	PIPE HOG	102.95	UTILITY	WTP/WWTP	OPERATING SUPPLIES
USA BLUEBOOK	60 -5-72-65200	LEAD FREE SWIVEL ADAPTER	135.64	UTILITY	WTP/WWTP	OPERATING SUPPLIES
USA BLUEBOOK	60 -5-72-65200	PVC PIPE NIPPLE	30.64	UTILITY	WTP/WWTP	OPERATING SUPPLIES
FERGUSON WATERWORKS	60 -5-73-51200	CLAMPS	3,459.39	UTILITY	WATER DISTRIBUTION	R&M EQUIPMENT
CHAPMAN'S MECHANICAL	60 -5-73-51520	410 CHURCH ST WTR LINE BREAK	532.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
MERTEL GRAVEL CO	60 -5-73-51520	CONCRETE-WATER ST	619.50	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
ASSOCIATED TECHNICAL SE	60 -5-73-51520	LEAK LOC SVCS	984.00	UTILITY	WATER DISTRIBUTION	R&M/WATER MAINS
UTILITY EQUIPMENT CO	60 -5-73-52000	CONE/COVER RPLC IN RAVINE	1,065.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	RIVERFRONT SWR RPR	233.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	WTR ST SWR RPR	253.00	UTILITY	WATER DISTRIBUTION	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	RIVERFRONT SWR	924.48	UTILITY	WATER DISTRIBUTION	R&M SEWERS
FICEK ELECTRIC & COMMUN	60 -5-73-52940	UNYTITE LIFT STN	1,544.66	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
UTILITY EQUIPMENT CO	60 -5-73-52940	MENARDS PUMP	600.74	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
PABIAN ENTERPRISES LLC	60 -5-73-52940	HOLLERICH PUMP STATION	4,775.00	UTILITY	WATER DISTRIBUTION	R&M LIFT STATIONS
FERGUSON WATERWORKS	60 -5-73-52960	METERS	6,468.80	UTILITY	WATER DISTRIBUTION	R&M METERS
VERIZON WIRELESS	60 -5-73-56100	815-202-6197 WATER FOREMAN	47.29	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	779-717-8806 WATER ON CALL	42.29	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8225 WATER DEPT	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8428 WATER DEPT	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8439 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8487 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8674 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8698 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8896 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-664-8960 WATER DEPT IPAD	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
VERIZON WIRELESS	60 -5-73-56100	815-663-7867 GETAC LAPTOP	36.01	UTILITY	WATER DISTRIBUTION	TELEPHONE/INTERNET/CABLE
DEBO ACE HARDWARE	60 -5-73-65200	SUPPLIES	395.14	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	78.90	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	PRY BAR	9.98	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES

VENDOR	ACCOUNT	DETAIL	AMOUNT	FUND	DEPARTMENT	ACCOUNT DESCRIPTION
MENARDS	60 -5-73-65200	W206 SUPPLIES	14.97	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	W206 ADAPTERS	28.86	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	SUPPLIES	400.07	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65200	LAUNDRY DETERGENT	19.94	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
CORE&MAIN	60 -5-73-65200	PVC COUPLING	250.00	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
ROBERT DIECI	60 -5-73-65200	CDL LICENSE RNWL	61.35	UTILITY	WATER DISTRIBUTION	OPERATING SUPPLIES
MENARDS	60 -5-73-65300	PLIERS	51.44	UTILITY	WATER DISTRIBUTION	SMALL TOOLS
FERGUSON WATERWORKS	60 -5-73-65300	TOOLS	176.57	UTILITY	WATER DISTRIBUTION	SMALL TOOLS
FIBER GUY LLC	60 -5-74-51200	FIX FIBER TO SV	2,825.00	UTILITY	FIBER	R&M FIBER
FIBER GUY LLC	60 -5-74-51200	LAY/CONNECT SPLICING	2,495.00	UTILITY	FIBER	R&M FIBER
FIBER GUY LLC	60 -5-74-51200	AMI SUPPLY	1,450.00	UTILITY	FIBER	R&M FIBER
CARDMEMBER SERVICE	60 -5-74-51200	FIBER MEDIA CONVERTERS	146.00	UTILITY	FIBER	R&M FIBER
NAPA AUTO PARTS	60 -5-75-51300	D316 MULTI-DUTY HOSE	65.88	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	W205 BRAKE	57.79	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
PERU AUTO ELECTRIC	60 -5-75-51300	W203 BATTERY	179.00	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
SCHOLLE BODY SHOP	60 -5-75-51300	E201 MNTNCE	2,929.31	UTILITY	TRUCKS & VEHICLES	R&M/VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	MAR25 FUEL-ELEC	1,562.41	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	MAR25 FUEL-WTR	1,548.91	UTILITY	TRUCKS & VEHICLES	FUEL & OIL VEHICLES
DEERE CREDIT INC	60 -5-76-72370	030-0075866-000/PAY 31	118.78	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
DEERE CREDIT INC	60 -5-76-72370	030-0076055-000/ PAY 29	88.98	UTILITY	BOND & INTEREST	INT-MERCH CAP RESOURC
IL EPA-BUR WATER/PERMIT	60 -5-77-88408	AREA 2 PH1 SS	250.00	UTILITY	PLANT & EQUIPMENT	NEW WM (RT 6) 4TH ST
MENARDS	80 -5-90-51700	BARBED WIRE	99.99	LANDFILL	OPERATING EXPENSES	R&M GROUNDS
Total Accts Payable Disbursements			\$ 767,865.04			

City of Peru Payroll Totals

GENERAL FUND	Payroll
10 ELECTED OFFICIALS	4,064.45
12 CLERK'S OFFICE	2,606.42
14 ENGINEER	17,001.43
15 ADMINISTRATIVE	902.08
16 POLICE	121,777.12
17 FIRE	30,589.68
19 STREET	27,996.94
22 BUILDING & GROUNDS	841.82
23 PARKS	9,491.87
24 CEMETERY	3,422.83
25 CITY GARAGE	7,674.41
26 FINANCE	9,748.56
27 IT	10,309.95
28 CORP COUNSEL	7,038.12
29 HUMAN RESOURCES	7,164.81
10 TOTAL GENERAL FUND	<u>\$ 260,630.49</u>
UTILITY FUND	
12 CLERK'S OFFICE	6,513.78
15 ADMINISTRATIVE	2,890.24
61 POWER & GENERATION	11,457.44
62 DISTRIBUTION SYSTEM	48,039.83
73 WATER DISTRIBUTION	33,167.55
60 TOTAL UTILITY FUND	<u>\$ 102,068.84</u>
TOTAL ALL PAYROLL EXPENSE	<u><u>\$ 362,699.33</u></u>

CITY OF PERU
DISBURSEMENTS by WIRE FOR PAYMENT in MARCH 2025

15 INSURANCE FUND

MARCH INSURANCE PREMIUMS	140,625.25
MARCH IPBC HRA/FSA	20,328.37
FEBRUARY IPBC ADMIN FEES	408.33
	<hr/>
TOTAL	\$ 161,361.95

60 UTILITY FUND

HEARTLAND BNK INT/RSRV	TRANSF 2021 REF GO BONDS	11,408.33
HEARTLAND BNK INT/RSRV	TRANSF 2017 GO BONDS	95,275.00
		<hr/>
TOTAL	\$	106,683.33



Chamlin & Associates
ENGINEERS • SURVEYORS • PLANNERS

4152 Progress Boulevard • Peru, IL 61354
Phone 815.223.3344 • Fax 815.223.3348
peru@chamlin.com • www.chamlin.com
Professional Design Firm License No. 184-001717

April 03, 2025

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

SUBJECT: Water and Sewer Acreage and Impact Fees 2025

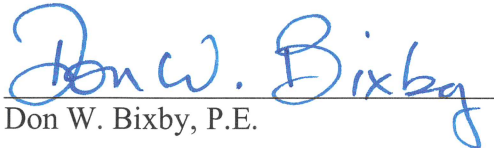
Dear Mayor:

The City of Peru Water and Sewer Acreage and Impact Fee, which was adopted by the City Council in May 2007, includes a requirement to escalate the assessment and front footage fees in accordance with a construction cost index published periodically in the publication, *Engineering News Record*. I am enclosing a spreadsheet in which I have calculated the appropriate escalation to be effective May 1, 2025, based upon the latest published index. The bolded line represents the appropriate information for the current year. I have also included a copy of the page which includes the pertinent index.

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

Sincerely,

CHAMLIN & ASSOCIATES, INC.


Don W. Bixby, P.E.

DWB:mrc

cc: David R. Bartley, City Clerk
Eric Carls, City Engineer
Mike Perry
File No. 5000.00

Enclosure

Morris Office

221 West Washington St • Morris, IL 60450
Phone 815.942.1402
morris@chamlin.com

Ottawa Office

218 West Lafayette Street • Ottawa, IL 61350
Phone 815.434.7225 • Fax 815.434.2831
ottawa@chamlin.com

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

Date	CCI	Increase	Per Acre	Sewer FF fee	Water FF fee
April-07	7,864.70		\$ 2,500	\$ 45.00	\$ 30.00
April-08	8,126.30	3.326%	\$ 2,583	\$ 46.50	\$ 31.00
April-09	8,528.39	4.948%	\$ 2,711	\$ 48.80	\$ 32.53
April-10	8,676.68	1.739%	\$ 2,758	\$ 49.65	\$ 33.10
April-11	9,027.23	4.040%	\$ 2,870	\$ 51.65	\$ 34.43
April-12	9,272.95	2.722%	\$ 2,948	\$ 53.06	\$ 35.37
April-13	9,483.70	2.273%	\$ 3,015	\$ 54.26	\$ 36.18
April-14	9,749.51	2.803%	\$ 3,099	\$ 55.78	\$ 37.19
April-15	9,992.34	2.491%	\$ 3,176	\$ 57.17	\$ 38.12
April-16	10,279.94	2.878%	\$ 3,268	\$ 58.82	\$ 39.21
April-17	10,678.15	3.874%	\$ 3,394	\$ 61.10	\$ 40.73
April-18	10,971.87	2.751%	\$ 3,488	\$ 62.78	\$ 41.85
April-19	11,228.07	2.335%	\$ 3,569	\$ 64.24	\$ 42.83
April-20	11,412.67	1.644%	\$ 3,628	\$ 65.30	\$ 43.53
April-21	11,749.75	2.954%	\$ 3,735	\$ 67.23	\$ 44.82
April-22	12,898.96	9.781%	\$ 4,100	\$ 73.80	\$ 49.20
April-23	13,229.57	2.563%	\$ 4,205	\$ 75.70	\$ 50.46
April-24	13,532.08	2.287%	\$ 4,302	\$ 77.43	\$ 51.62
April-25	13,798.28	1.967%	\$ 4,386	\$ 78.95	\$ 52.63

CONSTRUCTION ECONOMICS

ENR's 20-city average cost indexes, wages and materials prices. Historical data for ENR's 20 cities can be found at [ENR.com/economics](https://enr.com/economics)

Construction Cost Index

+2.0%

ANNUAL INFLATION RATE

APR. 2025

1913=100	INDEX VALUE	MONTH	YEAR
CONSTRUCTION COST	13798.28	+0.1%	+2.0%
COMMON LABOR	26207.63	+0.2%	+3.1%
WAGE \$/HR.	49.79	+0.2%	+3.1%

The Construction Cost Index's annual escalation rose 2%, while the monthly component increased 0.1%.

Building Cost Index

+1.9%

ANNUAL INFLATION RATE

APR. 2025

1913=100	INDEX VALUE	MONTH	YEAR
BUILDING COST	8463.02	+0.3%	+1.9%
SKILLED LABOR	12190.72	+0.7%	+4.4%
WAGE \$/HR.	67.66	+0.7%	+4.4%

The Building Cost Index was up 1.9% on an annual basis, while the monthly component rose 0.3%.

Materials Cost Index

-0.1%

MONTHLY INFLATION RATE

APR. 2025

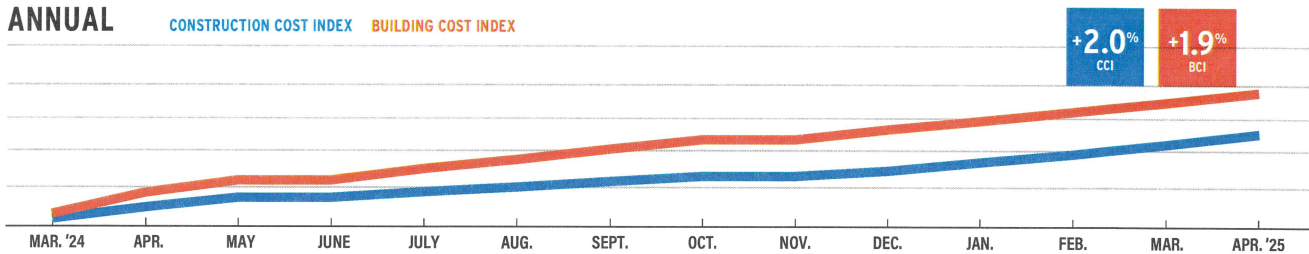
1913=100	INDEX VALUE	MONTH	YEAR
MATERIALS COST	6192.54	-0.1%	-0.9%
CEMENT \$/TON	272.30	-0.6%	+14.1%
STEEL \$/CWT	118.36	+0.6%	+12.5%
LUMBER \$/MBF	767.21	-1.5%	-23.8%

The Materials Cost Index fell 0.1%, while the annual escalation rate decreased 0.9%.

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

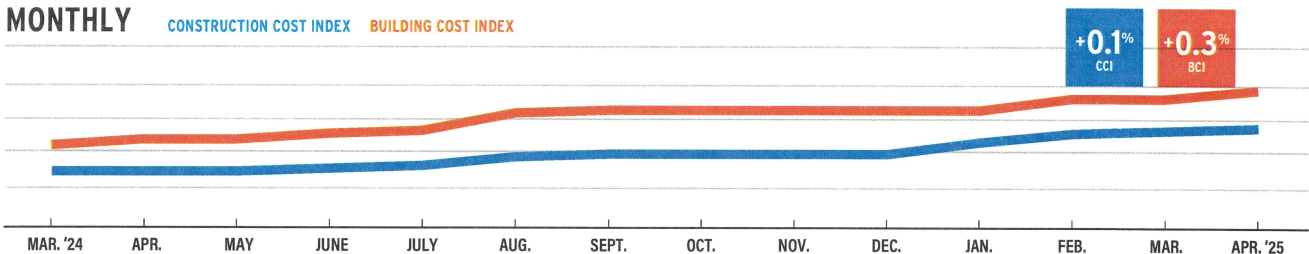
ANNUAL

CONSTRUCTION COST INDEX BUILDING COST INDEX



MONTHLY

CONSTRUCTION COST INDEX BUILDING COST INDEX



SOURCE: ENR

Cost Index Review

		CONSTRUCTION		BUILDING		SKILLED WAGES		COMMON WAGES	
		1913	1967	1913	1967	1913	1967	1913	1967
2024	Mar.	13532.01	1259.77	8302.79	1228.96	11674.53	1149.51	25413.55	1209.74
	Apr.	13532.08	1259.78	8305.54	1229.37	11681.59	1150.20	25413.55	1209.74
	May	13532.44	1259.81	8307.78	1229.70	11686.64	1150.78	25413.55	1209.74
	June	13546.80	1261.15	8322.09	1231.82	11702.82	1152.53	25429.87	1210.85
	July	13556.09	1262.01	8331.36	1233.19	11702.82	1152.53	25429.87	1210.85
	Aug.	13593.65	1265.51	8378.62	1240.19	11750.30	1157.47	25451.71	1212.00
	Sept.	13632.23	1269.10	8404.89	1244.07	11805.47	1162.45	25538.95	1216.08
	Oct.	13632.34	1269.11	8404.93	1244.08	11805.47	1162.45	25538.95	1216.08
	Nov.	13632.39	1269.12	8405.03	1244.10	11805.47	1162.45	25538.95	1216.08
	Dec.	13632.41	1269.12	8407.35	1244.44	11811.41	1163.09	25538.95	1216.08
2025	Jan.	13731.60	1278.35	8407.47	1244.46	11869.97	1169.43	25858.16	1231.06
	Feb.	13766.30	1281.58	8436.93	1248.82	11996.70	1181.31	25998.42	1237.49
	Mar.	13782.50	1283.09	8437.01	1248.83	12108.92	1192.42	26152.89	1244.50
	Apr.	13798.28	1284.56	8463.02	1252.68	12190.72	1200.92	26207.63	1246.36

INFLATION

+3.1%

Common Labor Index

ANNUAL ESCALATION FOR COMMON LABOR INCREASED 3.1% IN APRIL, WHILE SKILLED LABOR EXPERIENCED A 4.4% ESCALATION OVER THE SAME TIME PERIOD.



Post Office Box 299
Peru, Illinois 61354

March 27, 2025

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

RE: Petition of Peru GKD Partners, LLC
3940 IL Route 251, Peru, IL (Part of PIN# 17-05-410-015)
Continuation of March 19, 2025 hearing

Gentlemen:

The Planning/Zoning Commission of the City of Peru reconvened Wednesday, March 26, 2025, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, as a continuation of the March 19, 2025 hearing to consider the Petition of Peru GKD Partners, LLC (“Petitioner”) concerning a portion of property generally located at 3940 IL Route 251 in the City of Peru, Illinois, commonly known as the “Peru Mall,” legally described as follows:

Part of lot 3 in the Re-Subdivision of Lots 1, 3, 5, 6, 7, 8, 9, 10, 11, 12, 13 & 14 in the Peru Mall Subdivision in the City of Peru, Illinois described as follows:

Commencing at the Northeast Corner of said Lot 3; thence South 00 degrees 40 minutes 31 seconds East 57.88 feet on the Westerly Right-of-Way Line of Illinois Roue 251 to the Point of Beginning; thence continuing South 00 degrees 40 minutes 31 seconds East 163.85 feet on said Right-of-Way Line; thence South 89 degrees 19 minutes 29 seconds West 205.58 feet; thence North 00 degrees 40 minutes 31 seconds West 163.85 feet; thence North 89 degrees 19 minutes 29 seconds East 205.58 feet to the Point of Beginning containing 0.773 acres, more or less.

PIN# 17-05-410-015 (pt) (hereinafter, “Outlot A”)

Petitioner seeks to create a new 0.773± acre lot to be known as “Outlot A” located upon the Northeast portion of the Peru Mall site to sell for development as a single tenant retail or restaurant use occupying not more than 2,500 sq. ft., and seeks the following relief, to wit:

- (1) Approval of the Preliminary Plat of Peru Mall Outlot 1st Subdivision to the City of Peru, Illinois;

- (2) Approval of the Final Plat of Peru Mall Outlot 1st Subdivision to the City of Peru, Illinois; and
- (3) For such other and further relief deemed necessary or appropriate.

The Property is zoned B-2, Community Shopping District.

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

Evan Shtulman, Vice President of Leasing at GK Real Estate, appeared on behalf of Petitioner remotely via Teams and was sworn. James Armstrong from Chamlin & Associates also appeared on behalf of Petitioner in person and was sworn.

Mr. Shtulman testified that, since the last hearing, he had spoken with Corporation Counsel, Scott Schweickert, and received his letter recommending the Petition be denied.

A copy of Attorney Schweickert's letter dated March 25, 2025, was received into the record and is attached hereto as "Exhibit D."

Mr. Shtulman continues to believe there is a disconnect between the requests Petitioner seeks to make with the plat and the actual modifications to the property within the plat. He agrees Outlot A, as it sits today, is undevelopable without modifications to the existing drainage improvements, access, and perimeter roads. Petitioner desires to sell Outlot A to a developer with the understanding that those items will need to be addressed. If those items need to be addressed prior to plat approval, he does not see a path forward. The potential buyer they are currently working with intends to develop a Starbucks, which would be significantly different from other developments in terms of building size, drive-through, and traffic impacts. He is trying to determine if there is a path forward for the City to approve the plat and then address those items at the permitting stage before allowing any development to occur.

Chairman Miller said one of the City's concerns is that some of the modifications needing to be made, such as drainage, would need to be done outside of Outlot A and who would be responsible. Mr. Shtulman agreed there are potentially many items that would need to get addressed off-site. In the instant transaction scenario, the developer potentially purchasing Outlot A would be responsible for any on-site or off-site improvements the City would require. Any off-site improvements would require the Petitioner's consent.

In response to Chairman Miller, City Director of Engineering and Zoning, Eric Carls, noted he had spoken to the potential developer and Mr. Shtulman about his concerns and his position remains unchanged. Consent would need to be given by Petitioner or another property owner for off-site improvements, which the City has no control over. The City also has no control over any restrictive covenants Petitioner may put in place.

Engineer Carls said the City's preliminary plat process is very clear and applies to any subdivision. There are certain requirements that need to be checked, and he has relayed those requirements to Petitioner and the potential developer. None of the required and requested information has been provided as part of this Petition. Moreover, none of his concerns have been addressed relating to the regional/on-site detention facility, exterior access road, utilities and easements for water, sewer, or lighting. In Engineer Carls opinion, if Outlot A were created and this burden were placed on the developer, these off-site costs could be equal to or greater than the on-site development costs. These

extreme costs would end up preventing any development from occurring upon Outlot A. Those improvements should be made up-front as part of a more comprehensive redevelopment plan. Engineer Carls further discussed his concerns with piecemeal redevelopment. He questioned if this would be the only outlot created, or if the City be approached with requests to create more outlots in the future? Will they vary in size? Will these items remain unaddressed and pushed off onto someone else?

Engineer Carls reiterated that the Petition does not address the basic requirements of the City's preliminary plat process, which Carls outlined in his March 18, 2025, recommendation letter. It remains his recommendation to deny the relief sought by Petitioner.

In response to Chairman Miller, Attorney Schweickert concurred with Engineer Carls recommendation to deny, referring to the additional reasons outlined in his own recommendation letter. Attorney Schweickert said he visited the site the day before to look at the drainage system. He noted the Re-Subdivision of Lots 1, 3, 5, 6, 7, 8, 9, 10, 11, 12, 13 & 14 in the Peru Mall Subdivision, has existed since the plat was approved back in the late 1970s and encompasses much more area than the immediate Peru Mall site. It extends north past 38th Street, and the parking area for those businesses all drain south under the roadway and through the drainage easement on Outlot A. Modifications to this drainage easement would have significant impacts to multiple businesses, many of which are outside of the immediate Peru Mall site.

James Armstrong noted the need for stormwater and traffic studies were discussed previously but sought to get a clearer understanding of what evaluations would be required to develop the site. Engineer Carls agreed there is a set of standards a developer would need to abide by to develop Outlot A. However, the issue here is there are existing improvements the serve the existing development that need to be addressed and relocated outside of Outlot A's footprint. Regardless of what the development is, Petitioner still has to provide for the relocation of the existing detention, utilities, and access. Those items need to be addressed in order for him to recommend the creation of a lot that would be buildable without impact. In response to questioning from Mr. Armstrong, Engineer Carls confirmed Petitioner would need to submit a proposed design showing how these impacts outside Outlot A are going to be addressed. Engineer Carls added that approval of any plat would be contingent on those items being taken care of, which was relayed to the Petitioner and proposed developer.

Engineer Carls noted if the proposed developer had come and participated jointly with Petitioner in this process, it may have provided clarity to the Planning/Zoning Commission, but Petitioner did not desire to do that. That's fine, but the Petitioner needs to understand that these on-site and off-site impacts need to be addressed simultaneously and done prior to the City allowing the lot to be created.

In response to Mr. Armstrong, Mr. Shtulman said he understood what is being requested of Petitioner by the City, but said the disconnect arises because that is not how the current transaction is being done. The contract purchaser is paying a certain price for Outlot A based on the present condition with all necessary improvements – the drainage, utilities, ring road both on-site and off-site - being at buyer's cost. If Petitioner was creating a shovel ready site, the purchase price would be different.

Engineer Carls noted the City does not get involved in the transaction between the owner and developer. His concern is to address impacts that exist due to the proposed creation of the outlot. Carls reiterated that consent is needed from Petitioner for off-site improvements, and the City has no control over whether that consent is going to be given. These items need to be addressed upfront.

Mr. Shtulman responded the City has control over permitting and could refuse to issue a permit if the off-site improvements are not addressed. Engineer Carls replied he would not recommend the Planning/Zoning Commission or City Council approve the creation of a lot he knows, as it exists, will never receive a permit from his office without those items being addressed. Mr. Shtulman said Petitioner agrees, nothing should be built there without those items being addressed.

Chairman Miller said it is very clear what is required by the City and does not see this moving forward.

There were no public comments or objections.

Chairman Miller moved, and Member Lucas seconded, to recommend that the City Council deny the relief sought by Petitioner. The motion passed unanimously: 7 aye, 0 nay, and 0 Members absent.

Respectfully submitted,

CARY MILLER, Chairman of the
Planning/Zoning Commission



CITY OF PERU

Scott J. Schweickert
Corporation Counsel



Office: (815) 224-6020
Fax: (815) 223-9381

March 25, 2025

1901 4th Street
Peru, IL 61354
SSchweickert@peru.il.us

City of Peru
Planning and Zoning Commission
1901 4th Street
Peru, IL 61354

RE: Petition of Peru GKD Partners, LLC
Peru Mall Outlot 1st Subdivision
Part of PIN# 17-05-410-015

Dear P/Z Commission Members:

Following the 3/19/25 hearing on this Petition and having had the opportunity to review the relevant materials and City Codes, and to discuss the issues involved with Petitioner and the contract purchaser's developer, it is my recommendation that you recommend the City Council deny all relief sought by the Petitioner.

Beyond a complete lack of submittal documents required under the City's Subdivision Ordinance for a preliminary plat (Section 3.01) and final plat (Section 4.01) approval, I am providing this letter to address drainage specifically as just one basis for denial.

History of the Site

The Subject Property (proposed "Outlot A") was originally included as part of Lot 14 in Peru Mall Subdivision, recorded 7/2/1974 as Doc. No. 604947 (Corrected by Doc. No. 625460 recorded 4/1/1976).

As development progressed at the Peru Mall, the Subject Property was included as part of Lot 3 on the plat for the "Resubdivision of Lots 1, 3, 5, 6, 7, 8, 9, 10, 11, 12, 13 & 14 in the Peru Mall Subdivision in the City of Peru, Illinois" recorded 6/12/1978 as Doc. No. 657490.

Petitioner now seeks to resubdivide a portion of the 1978 Resubdivision Plat to create a single additional lot, "Outlot A," consisting of approximately 0.773 acres.

Nature & Extent of the Utility and Drainage Easement

The 1978 Resubdivision Plat established a *Utility and Drainage Easement* along most of the east property line for the entire subdivision (*See Exhibit A*). This easement, which is 40' wide at its minimum width, curves to the west following the as-built external ring road to approximately 140' wide along the north boundary of the proposed Outlot A. (*See proposed plat*). When taking into

account this easement and the building setbacks on the proposed plat for Peru Mall Outlot 1st Subdivision, the buildable space upon the 0.773 acre Outlot A is reduced to approximately 0.315 acres, of which approximately 0.13 acres of the buildable space is presently occupied by the external ring road providing access throughout the entirety of the Peru Mall development.

Under the terms of the easement grant, as provided on Exhibit A, the subdivider/grantor/then-owner of the Peru Mall reserved for itself: “(i) the use of the surface of the Property; (ii) the right to construct, install, operate, use, maintain, repair, replace, renew, rebuild and remove, underground lines and facilities to provide service to Grantor’s shopping center, such as storm and sanitary sewers, water and gas mains and pipes, wires conduits and cables, under over, across and along the Property, *so long as such lines and facilities do not interfere with or endanger underground lines, equipment and facilities of [City] now or hereafter construct on such property in accordance with the terms of this Grant of Easement; ... Grantor further reserves the right to relocate the easements granted herein and the facilities located therein, at Grantor’s sole cost and expense.*”

The portion of the easement encroached upon by Outlot A includes a significant part of a drainage/detention basin, a concrete feeder drain for the northeast part of the Peru Mall parking lot, and part of the concrete ditch that serves the Peru Mall Subdivision and surrounding area. While no comprehensive drainage plan or materials were provided to the City by the Petitioner, my personal observations of the Peru Mall Subdivision drainage system reveals that the existing drainage facilities upon Outlot A serve a much larger area. At a minimum, the north parking area of the Peru Mall, First Federal Saving Bank, Everest Custard and Bubble Tea, part of 38th Street, and a significant portion of Dollar Tree, Ashley Furniture, Hobby Lobby shared parking lot north of 38th Street all drain through the existing drainage facilities located upon the proposed Outlot A. Any modification or reduction in capacity to these drainage facilities would have a negative impacts on these businesses and the surrounding area.

Petitioner has suggested that development of Outlot A is merely speculative but, given the limited buildable space, any development of Outlot A would almost certainly require modifications to the drainage facilities (and internal roadways). If Petitioner acknowledged its responsibilities with regard to the existing drainage easement and facilities, and did not anticipate or intend for a specific development upon Outlot A, it would have drawn the boundaries of Outlot A to avoid the drainage and utility easement all together. However, the City is aware of a proposed development and know these drainage facilities will be impacted. Moreover, Petitioner has provided no indication that it intends to perform any of the required modifications to preserve the existing drainage and traffic plans that serve the entire subdivision, but instead intends to pass these obligations on to a unsuspecting buyer.

City’s Subdivision Ordinance Requirements

The City’s Subdivision Ordinance requires any subdivision to provide for an adequate system of storm water drainage by constructing facilities that will adequately drain the development, protect roadway pavements, and will prevent the accumulation of storm water at any place under normal conditions (*See 11.09A.*).

The Subdivision Ordinance also requires the submission of a comprehensive drainage plan incorporating the City’s drainage regulations accompanied by maps or other descriptive material showing:

1. The extent and area of each watershed tributary to the drainage channels in the subdivision.

2. The street storm sewers and other storm drains to be built, the basis of their design, the outfall and outlet locations and elevations, the receiving stream or channel and its high-water elevation, and the functioning of the drains during high-water elevations.
3. Existing streams and flood water runoff channels to be maintained and new channels to be constructed, their location, cross sections, and profiles.
4. Existing culverts and bridges, drainage areas, elevation and adequacy of waterway openings, new culverts and bridges to be built, their materials, elevations, waterway openings, and basis of design.
5. Existing detention ponds and basins to be maintained, enlarged, or otherwise altered and new ponds or basins to be built with dams and their design (*See 11.09C.*).

Petitioner has failed to provide any such drainage plan or supporting materials.

Section 11.09D. – Construction Requirements for Detention Ponds, provides:

5. Responsibility of Maintenance of Detention Ponds. ***The responsibility for maintenance during construction and thereafter shall be the responsibility of the developer/owner.***

- a. ***Maintenance shall consist of, but shall not be limited to, the clean up of accumulated debris, flotsam, or other materials*** and also the control of the growth of obnoxious weeds or the creation of conditions which support the growth of mosquitos or other insects.
- b. ***Maintenance shall also consist of proper repairs to such items as inlet structures, outlet structures, side slopes, or other elements of the facility.***

The Petitioner has an ongoing obligation to maintain the detention areas and facilities.

Section 11.09E. of the Subdivision Ordinance also authorizes the City to require periodic inspections of storm water storage basins and to require ***the owner restore, repair, or properly maintain any such basin which does not retain its original storage capacity.*** All costs of these inspections, maintenance, repairs are the Owner's responsibility. In event that the owner does not comply, "the City may perform such restoration, repair, or maintenance work as may be necessary to return such storm water storage basin to its original storage capacity; and the cost thereof shall be a lien in favor of the City upon the lots, tracts, or parcels benefited by the storm water storage basin and the City may file with the Recorder of Deeds of LaSalle County, Illinois, a notice of lien citing this paragraph describing the necessary work performed and the reasonable cost thereof to the City. The lien may be foreclosed pursuant to the Illinois Compiled Statutes. The owner of the storm water storage basin may also be fined as set forth in this Ordinance."

The Petitioner has an ongoing obligation to maintain stormwater storage basins and facilities at their original storage capacity.

Conclusion

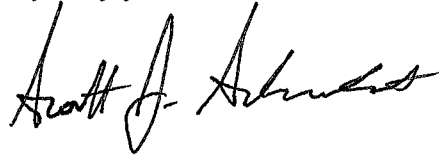
Based on the foregoing, I recommend that the Planning/Zoning Commission advise the City Council to deny the Petition to resubdivide Lot 3 of the Peru Mall Subdivision and create Outlot A. The Petitioner's proposal fails to comply with fundamental requirements of the City's Subdivision Ordinance, notably Sections 3.01, 4.01, and 11.09, by omitting critical submittal documents, including a comprehensive drainage plan as mandated by Section 11.09C. This omission alone warrants denial under the authority granted by the Illinois Municipal Code (65 ILCS 5/11-15-1), which empowers the City to enforce reasonable requirements for drainage and public improvements in subdivision approvals.

Beyond procedural deficiencies, the substantive risks to the Peru Mall Subdivision's drainage system and public welfare are untenable. Outlot A encroaches upon a 40' to 140' wide Utility and Drainage Easement and external ring road, reducing its buildable area to less than 0.2 acres and directly impacting a detention basin, feeder drain, and concrete ditch that serve a broad watershed, including multiple businesses and public streets. Any development on Outlot A—speculative or not—would almost certainly impair these facilities, reducing their capacity and threatening flooding, property damage, and disruption to the mall and surrounding areas. The Petitioner's refusal to acknowledge or mitigate these off-site impacts, shifts an unacceptable burden onto the City and adjacent property owners, contrary to the easement's terms and the City's duty to protect public safety (65 ILCS 5/11-13-1).

The Illinois Municipal Code further supports denial by authorizing the City to regulate subdivisions and stormwater to prevent such adverse effects (65 ILCS 5/11-15-1). Approving this plat without a plan to maintain the drainage system's original function or address the ring road's disruption would contravene these statutes and the Subdivision Ordinance, risking legal and financial liability for the City.

For these reasons—noncompliance with City ordinances, unmitigated drainage impacts, and the overriding public interest—I urge the Commission to recommend denial of all relief sought by the Petitioner.

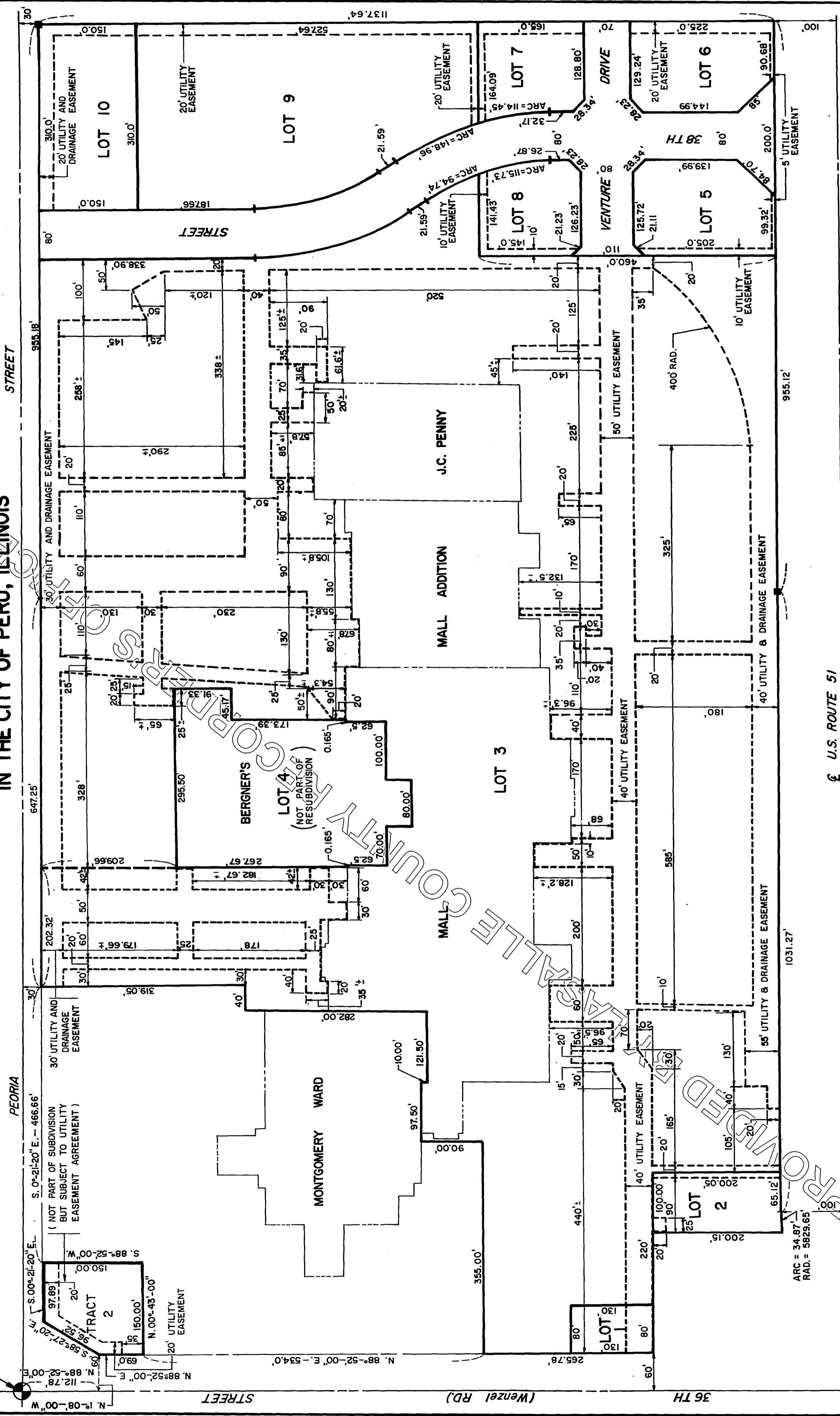
Very truly yours,



SCOTT J. SCHWEICKERT
City of Peru Corporation Counsel

UTILITY EASEMENT LOCATION AND DIMENSIONS IN THE RESUBDIVISION OF LOTS 1,3,5,6,7,8,9,10,11,12,13, & 14 IN THE PERU MALL SUBDIVISION IN THE CITY OF PERU, ILLINOIS

S.W. COR. S.E. 1/4, SE. 1/4 SEC. 5-T. 33N.-R.1E.-3.P.M.



U.S. ROUTE 51 TRANSIT LINE FA. ROUTE 178

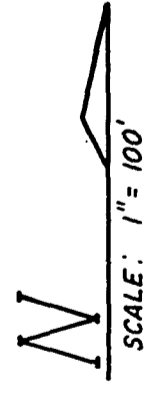


EXHIBIT A

538 RECEIVED ILLINOIS CHATELAIN COUNTY DOCUMENT # 664735

UTILITY EASEMENT LOCATION AND DIMENSIONS IN THE RESUBDIVISION OF LOTS 1,3,5,6,7,8,9,10,11,12,13,814 IN THE PERU MALL SUBDIVISION IN THE CITY OF PERU, ILLINOIS

Nov 17 1:30 PM '78

City of Peru, Illinois

GRANT OF EASEMENT

The Grantor, LaSalle National Bank as Trustee under Trust Agreement dated June 8, 1976 and known as Trust No. 48670, in consideration of the sum of One Dollar and other valuable consideration, receipt and sufficiency of which is hereby acknowledged, hereby give(s) and grant(s) to the Grantees, ILLINOIS BELL TELEPHONE COMPANY, an Illinois Corporation, ILLINOIS POWER COMPANY, an Illinois Corporation and the CITY OF PERU, ILLINOIS, an Illinois Corporation, their respective licensees, successors and assigns, Municipal Corporation, (the "Grantees"), their respective licensees, successors and assigns, jointly and severally, an underground easement to construct, operate, maintain, renew, relocate and remove, from time to time, wires, cables, conduits, manholes, transformers, pedestals, water and sewer pipe lines and other facilities used in connection therewith, together with right of access to the same and the right, from time to time, to trim or remove trees, bushes and saplings and to clear obstructions from the surface and subsurface as all may be reasonably required incident to the grant herein given, in and under the property situated in Section 5, Township 33 North, Range 1 East of the Third Principal Meridian in the City of Peru, LaSalle County, Illinois (the "property") limited only to the area shown and depicted on the attached Plat of Easement, together with the right to maintain and operate such facilities as may be in existence as of the date of this agreement. It is acknowledged and agreed by all parties hereto that such easements, subject to the reservations herein contained, shall be deemed to replace in all respects any and all easements heretofore granted or created to or in favor of the Grantees herein, in subject property, including, but not by way of limitation any such rights or easements which may have been granted or created by virtue of the original Peru Mall Subdivision Plat recorded on July 2, 1974, as Document No. 604947, and rerecorded on April 1, 1976, as Document No. 625460, or by virtue of the Resubdivision of Lots 1, 3, 5, 6, 7, 8, 9, 10, 11, 12, 13 and 14 of Peru Mall Subdivision recorded on June 12, 1978 as Document No. 657490.

Provided, however, Grantor reserves to itself: (i) the use of the surface of the property; (ii) the right to construct, install, operate, use, maintain, repair, replace, renew, remove and remove, underground lines and facilities to provide service to Grantor's shopping center, such as storm and sanitary sewers, water and gas mains and pipes, wires, conduits and cables, under, over, across and along the property, so long as such lines and facilities do not interfere with or endanger underground lines, equipment and facilities of Grantees now or hereafter constructed on such property in accordance with the terms of this Grant of Easement; and (iii) the right to construct and maintain improvements in the space on and between the surface of the property and any overhead lines constructed by Grantees a building or buildings or other improvements (such as parking lots, side walks, landscaping).

Grantor further reserves the right to relocate the easements granted herein and the facilities located therein, at Grantor's sole cost and expense. The Grantees herein hereby accept the easements herein granted for the purposes and subject to the reservations herein contained.

IN WITNESS WHEREOF, the Grantors, LaSalle National Bank, as Trustee under Trust Agreement dated June 8, 1976, and known as Trust No. 48670, ILLINOIS BELL TELEPHONE COMPANY, ILLINOIS POWER COMPANY and the CITY OF PERU, ILLINOIS, have caused this instrument to be executed on their behalf this 15th day of November, 1978.

LaSalle National Bank, not individually, but as Trustee under Trust Agreement dated June 8, 1976 and known as Trust No. 48670

By [Signature] Ass't. Vice Pres. (SEAL)

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS COUNTY OF COOK

I, Viki K... a Notary Public in and for said County, in the State of Illinois, do hereby certify that James H. Clark is personally known to me to be the Ass't. Vice President (Title) of the LaSalle National Bank and that [Signature] is personally known to me to be the Ass't. Sec. (Title) of said LaSalle National Bank, whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such Ass't. Vice Pres. and Ass't. Sec. they signed and delivered the said instrument of writing as Ass't. Vice Pres. and Ass't. Sec. of said LaSalle National Bank and caused the seal of said LaSalle National Bank to be affixed thereto, pursuant to authority given by the Board of Directors of said LaSalle National Bank, for the uses and purposes set forth. Given under my hand and notarial seal this 16th day of Nov., A.D., 1978.

[Signature] Notary Public

NOTARY PUBLIC CERTIFICATE

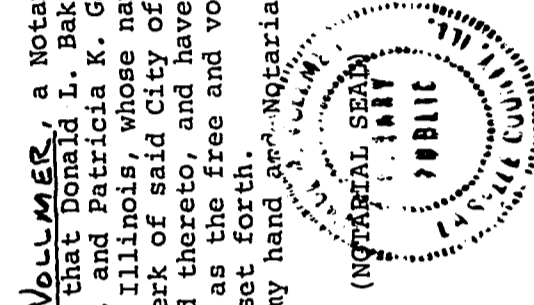
STATE OF ILLINOIS COUNTY OF LASALLE

I, Paul A. Vollmer, a Notary Public in and for said County, in the State of Illinois, do hereby certify that Donald L. Baker, personally known to me to be the Mayor of the City of Peru, Illinois, and Patricia K. Gately, personally known to me to be the City Clerk of the City of Peru, Illinois, whose names are subscribed to the foregoing instrument as their free and voluntary act and deed of said City of Peru, Illinois, have caused the Corporate Seal of said City to be affixed thereto, and have sealed the foregoing instrument as their free and voluntary act and deed of said City for the uses and purposes therein set forth. Given under my hand and Notarial Seal this 15th day of November, A.D., 1978.

[Signature] Notary Public

ATTEST: Patricia K. Gately City Clerk

STATE OF ILLINOIS COUNTY OF LASALLE



ATTEST: [Signature] Secretary

STATE OF ILLINOIS COUNTY OF LASALLE

NOTARY PUBLIC CERTIFICATE

I, H. Dean Simcox, a Notary Public in and for said County, in the State of Illinois, do hereby certify that James O. McLeod, personally known to me to be the President of Illinois Power Company, a Corporation duly licensed to transact business in the State of Illinois, and P.F. Masick, personally known to me to be the Secretary of said Corporation, have caused the Corporate Seal to be affixed thereto, and have sealed the foregoing instrument, pursuant to authority given to them by the Illinois Power Company, as their free and voluntary act and as the free and voluntary act and deed of said Corporation, for the uses and purposes therein set forth. Given under my hand and Notarial Seal this 15th day of November, A.D., 1978.

(NOTARIAL SEAL)

ILLINOIS BELL TELEPHONE CO.

By [Signature] District Engineering Manager

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS COUNTY OF KANKAKEE

I, Patrick G. O'Connor, a Notary Public in and for said County in the State of Illinois, do hereby certify that John M. Gantz, personally known to me to be the District Engineering Manager of Illinois Bell Telephone Co., a Corporation, and also known to me to be the person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such District Engineering Manager, he signed and delivered the said instrument as the free and voluntary act of said Corporation under the authority of General Administrative Practices approved by the President. Given under my hand and Notarial Seal this 14th day of November, A.D., 1978.

(NOTARIAL SEAL)

Notary Public



ORDINANCE NO. _____

CITY OF PERU, ILLINOIS

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

**FOR TAX YEAR
2023 PAYABLE 2024**

**ADOPTED BY THE MAYOR AND CITY COUNCIL
OF THE CITY OF PERU, LA SALLE & BUREAU COUNTIES, ILLINOIS,
ON THE 7TH DAY OF APRIL, 2025.**

ORDINANCE NO. _____

CITY OF PERU, ILLINOIS

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

PREAMBLE

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

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

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

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

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

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

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

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

PASSED, APPROVED AND ADOPTED by the Corporate Authorities of the City of Peru, LaSalle & Bureau Counties, Illinois, on the 7th day of April, A.D., 2025, and deposited and filed in the Office of the City Clerk of said City on that date.

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

APPROVED:

ATTEST:

Mayor

City Clerk

EXHIBIT 1

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

PERU DOWNTOWN TIF DISTRICT
2023 PAYABLE 2024 SURPLUS CALCULATION

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

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

EXHIBIT 2

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

Reconciliation Summary

Tax Year: 2023

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