



City of Peru



David R. Bartley
City Clerk

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AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, SEPTEMBER 30, 2019

ROLL CALL

7:00 P.M.

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

PRESENTATION

CITY OF PERU HEALTH AND WELLNESS COMMITTEE TO PRESENT CHECK TO SPECIAL OLYMPICS

MINUTES

REGULAR MEETING MINUTES OF SEPTEMBER 3, 2019

FINANCIAL REPORTS

SALES, HOME RULE, USE AND TELECOMMUNICATION TAX RECEIPTS FOR JUNE 2019

ACTIVITY REPORTS

PERU POLICE DEPARTMENT MONTHLY REPORT FOR AUGUST 2019

PERU VOLUNTEER AMBULANCE SERVICE INC. ACTIVITY SUMMARY FOR AUGUST 2019

COMMITTEE REPORTS

ALDERMEN

1. FINANCE AND SAFETY SERVICES

Chairman Radtke, Sapienza,
Payton, Buffo & Mayor Harl

DISBURSEMENTS for September 18, 2019

Motion to approve the reinvestment of Utility Fund reserves of \$400,000 for 24 months at 1.75% with Peru Federal Savings Bank.

Motion to approve the reinvestment of Utility Fund reserves of \$350,000 for 36 months at 1.85% with Hometown Bank.

2. **PUBLIC SERVICES**

Chairman Waldorf, Ferrari,
Lukosus, Ballard & Mayor Harl

Motion to award the N. Peoria Roadway Improvements to Advanced Asphalt in the amount of \$3,960,409.05

Motion to concur with IDOT's award of the Unytite Drive (PISCES I) project to Advanced Asphalt in the amount of \$1,487,055.65

Motion to award the Cemetery Road Resurfacing project to Universal Asphalt & Excavating in the amount of \$116,689.55.

Motion to award the base bid for the 1902 4th Street Parking Lot project to Opperman Construction in the amount of \$148,939.50.

Motion to authorize purchase of 2019 Ford F-350 Chassis 4x2 SD Super Cab and box truck from Currie Commercial Center in the amount of \$51,289.00

Motion to authorize update and repair of Well 9 with Layne Christensen in the amount of \$186,391.00

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

AN ORDINANCE AUTHORIZING ACCEPTANCE OF UTILITY EASEMENT FROM U.S. SILICA COMPANY NEAR DONLAR AVENUE (E 1ST ROAD), PERU, ILLINOIS

MINUTES OF PUBLIC HEARING ON PETITION OF KATHLEEN M. BUDNICK CONCERNING THE PROPERTY LOCATED AT 1803 JOANN DRIVE, PERU, IL

AN ORDINANCE GRANTING A VARIANCE UNDER THE ZONING ORDINANCE OF THE CITY OF PERU AS SOUGHT BY THE PETITION OF KATHLEEN M. BUDNICK CONCERNING PROPERTY LOCATED AT 1803 JOANN DRIVE, PERU, IL

AN ORDINANCE AMENDING CHAPTER 74-PARKS AND RECREATION, ARTICLE II.-SUPERINTENDENT OF PARKS, OF PERU CODE OF ORDINANCES TO PROVIDE FOR THE CREATION OF THE PARKS RECREATION AND SPECIAL EVENTS DEPARTMENT

AN ORDINANCE AMENDING CHAPTER 74-PARKS AND RECREATION BOARD OF THE CITY OF PERU CODE OF ORDINANCES

PROCLAMATION

UNFINISHED BUSINESS

Motion to approve an agreement with Leopardo Companies, Inc. for a cost-plus fee with option for GMP, subject to final attorney review and approval, for the proposed Peru Police Station.

NEW BUSINESS

Discuss and motion to seek applicants for retiring Utility Billing Clerk (Candidate to cross train Clerk's Office, Utility Billing, and Finance Department)

Discuss and motion to seek applicants for Director of Parks, Recreation, and Special Events

PETITIONS AND COMMUNICATIONS

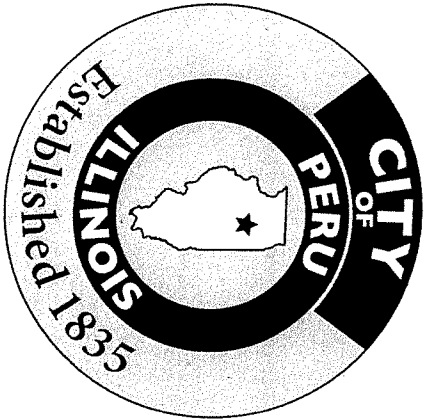
ITEM NO. 1 *Communication from Martha Moscosa requesting a variance for the property located at 1815 14th Street.*

ITEM NO. 2 *Communication from Frank Kobilsek of Illinois Valley Sunrise Rotary requesting permission to hold an awareness walk beginning at the Peru Municipal Building to La Salle City Hall on October 24th in observation of World Polio Day*

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

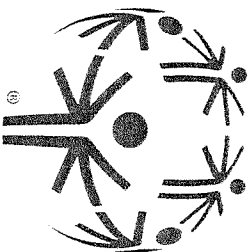


NO. 09302019

SEPTEMBER 2019

Special Olympics

Illinois



PAY TO THE
ORDER OF

4,500

Four Thousand Five Hundred dollars and no/100

Health and Wellness Committee

CITY OF PERU

CITY OF PERU REGULAR COUNCIL MEETING SEPTEMBER 16, 2019

A regular meeting of the Peru City Council was called to order by Mayor Scott J. Harl in the Peru City Council Chambers on Monday, September 16, 2019 at 7:00 p.m.

City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Ballard and Buffo present; Alderman Payton absent, Mayor Harl present.

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

PUBLIC COMMENT

PRESENTATION

Mayor Harl presented Eagle Scouts Christian Risk, Colton Sittler, Carson Vaske and Joseph Vlastnik the City of Peru Good Neighbor Recognition for their work on community projects as part of their quest to achieve the eagle scout ranking.

Mr. Steve Aubry of North Central Illinois Development Corporation introduced the new President and CEO Mr. Mike Kirchhoff to the council. Mr. Kirchhoff provided his economic development background as follows:

- Provided bio from Effingham
- 30 years of experience
- Worked for DECA and Ameren
- Multiple positions in economic development

Mayor Harl introduced Mr. Luke Tomsha of The Perfectly Flawed Foundation. Mr. Tomsha thanked the City supporting the Back to School Bash in which 500 youth were served. Mr. Tomsha provided information regarding the foundation:

- 501C3-Addictive use opioid epidemic
 - Goal is to provide options for help and treatment
 - Transitioning back to work and life
- Office hours-La Salle Train Station-Monday through Friday; 10:00 a.m.-3:00 p.m.
 - 24-hour emergency support
 - Support groups and empowerment
 - 250 families helped

MINUTES

Mayor Harl presented the minutes of the Regular Meeting of September 3, 2019. Alderman Waldorf made a motion that the minutes be received and placed on file. Alderman Lukosus seconded the motion; motion carried.

FINANCIAL REPORTS

Mayor Harl presented Treasurer's Report for August 2019; City Clerk's Report of Cash Received for August 2019; General Fund and Miscellaneous Funds Report for July 2019, Utility Fund Report for July 2019 and the Peru Recreation Fund Cash Accounts Summary for August 2019. Alderman Radtke made a motion the reports be received and placed on file. Alderman Sapienza seconded the motion; motion carried.

ACTIVITY REPORTS

FINANCE AND SAFETY COMMITTEE

Alderman Radtke presented the following disbursements for payment on September 18, 2019:

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$364,889.47

CITY OF PERU REGULAR COUNCIL MEETING SEPTEMBER 16, 2019

Insurance Fund	5,367.07
Garbage Fund	33,008.40
Recreation Fund	439.38
TIF I	1,954.00
TIF II (Industrial)	10,189.00
TIF III (Commercial)	5,377.00
Utility Fund	1,845,146.91
Airport Fund	<u>2,526.92</u>
Total	\$2,268,898.15

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

PUBLIC SERVICES COMMITTEE

Alderman Ballard made a motion to execute an Engineering Service Agreement with Chamlin & Associates for the extension of 26th Street west from N. Peoria St. Alderman Waldorf seconded the motion. Alderman Waldorf seconded the motion. City Engineer Eric Carls stated the fees would be percentage based and phased in. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Ballard and Buffo voting aye; Alderman Payton absent; motion carried.

Alderman Ballard made a motion to execute an Engineering Service Agreement with Chamlin & Associates for the extension of Midtown Road west from N. Peoria St. Alderman Lukosus seconded the motion. City Engineer Eric Carls stated the fees would be percentage based and phased in. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Ballard and Buffo voting aye; Alderman Payton absent; motion carried.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented the minutes of a public hearing held on September 11, 2019 concerning proposed text amendment to the City of Peru Zoning Ordinance pertaining to Adult-Use Cannabis zoning regulations. Alderman Ferrari made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Buffo seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6415

AN AMENDING THE CITY OF PERU ZONING ORDINANCE PERTAINING TO ADULT-USE CANNABIS

Alderman Waldorf made a motion the ordinance be adopted as written and read. Alderman Sapienza seconded the motion. Corporate Counsel Scott Schweickert highlighted the following:

- B4 zoning for dispensaries (6 types)
- M2 zoning for cultivation centers (growers)
- All would require special use
- Most located north of Wenzel Road near I-80

City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Ballard and Buffo voting aye; Alderman Payton absent; motion carried.

Corporate Counsel Scott Schweickert presented the minutes of a public hearing held on September 11, 2019 concerning the petition of James S. Happ and Susan J. Happ concerning property located at 902 14th Street, Peru, IL.

CITY OF PERU REGULAR COUNCIL MEETING SEPTEMBER 16, 2019

Alderman Ferrari made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Buffo seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6416

AN ORDINANCE GRANTING VARIANCES UNDER THE ZONING ORDINANCE OF THE CITY OF PERU AS SOUGHT BY THE PETITION OF JAMES S. HAPP AND SUSAN J. HAPP CONCERNING PROPERTY LOCATED AT 902 14TH STREET, PERU, IL

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

PROCLAMATIONS

UNFINISHED BUSINESS

Mayor Harl announced his proposal to allocate \$1,000,000 of reserves to alderman as a 10-year disc fund or \$25,000 per ward, per year. Mayor Harl stated it would be for select sidewalks and alleys or other miscellaneous items. Alderman Sapienza stated he was in favor of the proposed plan. City Engineer Eric Carls noted this is a supplemental program in addition to the primary road programs. Alderman Radtke stated he would like the Finance and Safety Services Committee to review financial options.

Mayor Harl reported the Electric Department has continued to voice concerns about transformers at the Water Street Substation. Mayor Harl stated BHMG will provide a proposal at the next regular meeting.

Mayor Harl reported on the RFP received regarding a pool feasibility study. Mayor Harl asked for a recommendation by the selected people to move forward with selected consultant. By straw poll, council agreed to move forward.

NEW BUSINESS

Alderman Lukosus made a motion to approve selected candidate for the position of Public Services Office Assistant. Alderman Sapienza seconded the motion. PSM/Fire Chief Jeff King reported four very qualified candidates were interviewed. PSM/Fire Chief King reported the candidate will be located at the Electric Department but will also work at the Public Works Department.

PETITIONS AND COMMUNICATIONS

Clerk Bartley presented a communication from LaSalle-Peru Township High School requesting permission to hold the annual Homecoming Parade on Thursday, September 26th at 4:00 p.m.; No Parking signs around Rotary Park. Alderman Buffo made a motion the communication be received, placed on file and permission granted. Alderman Ferrari seconded the motion; motion carried.

Clerk Bartley presented a communication from St. Bede inviting the City of Peru to the annual Homecoming Parade on Thursday, September 19th at 5:45 p.m. Alderman Ferrari made a motion the communication be received, placed on file and permission granted. Alderman Sapienza seconded the motion; motion carried.

Clerk Bartley presented a communication from Kelly Williams, IVCH Director of Rehabilitation Services Center for Physical Rehabilitation and Aquatics requesting permission to hold the annual IVCH Fall Fitness 5K run/walk on October 12th. Alderman Radtke made a motion the communication be received, placed on file and permission granted. Alderman Sapienza seconded the motion; motion carried.

CITY OF PERU REGULAR COUNCIL MEETING SEPTEMBER 16, 2019

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

Alderman Ferrari made a motion that the meeting be adjourned. Alderman Waldorf seconded the motion and motion carried. Meeting adjourned 8:02 p.m.

	2018-HRT 1.0%	YTD Total	Incr (Decr)	2019-HRT 1.0%	YTD Total	Incr (Decr)
Jan-Use tax	19,610.25			21,582.52		
Jan-Telecom tax	18,195.20			16,592.24		
Jan-Sales	459,099.57			420,893.97		
Jan-Home Rule	286,890.64			264,705.97		
Jan-Total	783,795.66	783,795.66	66,171.45	723,774.70	723,774.70	(60,020.96)
Feb-Use tax	20,166.98			24,863.37		
Feb-Telecom tax	16,933.20			15,688.82		
Feb-Sales	420,325.46			437,638.05		
Feb-Home Rule	266,308.39			269,504.18		
Feb-Total	723,734.03	1,507,529.69	1,953.24	747,694.42	1,471,469.12	23,960.39
Mar-Use tax	24,354.70			28,265.28		
Mar-Telecom tax	18,575.54			15,965.06		
Mar-Sales	536,003.87			526,712.53		
Mar-Home Rule	344,016.34			331,598.41		
Mar-Total	922,950.45	2,430,480.14	50,970.80	902,541.28	2,374,010.40	(20,409.17)
Apr-Use tax	21,256.01			26,753.50		
Apr-Telecom tax	17,521.42			15,222.40		
Apr-Sales	524,444.23			532,825.45		
Apr-Home Rule	356,452.37			340,164.21		
Apr-Total	919,674.03	3,350,154.17	33,230.61	914,965.56	3,288,975.96	(4,708.47)
May-Use tax	23,178.12			26,869.09		
May-Telecom tax	17,934.63			15,333.16		
May-Sales	542,902.81			549,364.75		
May-Home Rule	374,614.22			357,681.81		
May-Total	958,629.78	4,308,783.95	79,338.89	949,248.81	4,238,224.77	(9,380.97)
Jun-Use tax	24,822.75			27,315.17		
Jun-Telecom tax	17,528.54			14,796.42		
Jun-Sales	585,593.34			532,566.53		
Jun-Home Rule	395,550.54			347,510.49		
Jun-Total	1,023,495.17	5,332,279.12	109,035.59	922,188.61	5,160,413.38	(101,306.56)
Jul-Use tax	24,079.96			-		
Jul-Telecom tax	17,190.57			-		
Jul-Sales	533,775.68			-		
Jul-Home Rule	351,625.52			-		
Jul-Total	926,671.73	6,258,950.85	89,958.59	-	5,160,413.38	
Aug-Use tax	22,900.92			-		
Aug-Telecom tax	17,424.65			-		
Aug-Sales	506,165.40			-		
Aug-Home Rule	335,543.84			-		
Aug-Total	882,034.81	7,140,985.66	47,089.30	-	5,160,413.38	
Sep-Use tax	26,270.79			-		
Sep-Telecom tax	16,894.30			-		
Sep-Sales	478,205.32			-		
Sep-Home Rule	313,113.61			-		
Sep-Total	834,484.02	7,975,469.68	(13,768.97)	-	5,160,413.38	

	2018-HRT 1.0%	YTD Total	Incr (Decr)	2019-HRT 1.0%	YTD Total	Incr (Decr)
Oct-Use tax	27,806.99			-		
Oct-Telecom tax	17,292.86			-		
Oct-Sales	510,369.77			-		
Oct-Home Rule	327,113.50			-		
Oct-Total	882,583.12	8,858,052.80	27,792.33	-	5,160,413.38	
Nov-Use tax	30,767.58			-		
Nov-Telecom tax	17,539.72			-		
Nov-Sales	516,701.74			-		
Nov-Home Rule	351,900.38			-		
Nov-Total	916,909.42	9,774,962.22	2,856.03	-	5,160,413.38	
Dec-Use tax	37,205.54			-		
Dec-Telecom tax	17,372.67			-		
Dec-Sales	585,452.34			-		
Dec-Home Rule	394,793.89			-		
Dec-Total	1,034,824.44	10,809,786.66	(28,532.87)	-	5,160,413.38	-
TOTAL		10,809,786.66	466,094.99		5,160,413.38	(171,865.74)
BREAKDOWN						
	2018		Incr over prev yr	2019		Incr over prev yr
Use Tax	302,420.59		20.9%	155,648.93		
Telecom tax	210,403.30		-10.5%	93,598.10		
Sales Tax	6,199,039.53		4.4%	3,000,001.28		
HRT-Parkside	2,048,961.62		4.5%	955,582.54		
HRT-Infrastructure	2,048,961.62		4.5%	955,582.54		
	* 55,667.90			* 29,502.18		
*Loss due to State Adm fees						

Peru Police Department
Monthly Report / August 2019

Date: September 30, 2019

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

From: Chief Douglas P. Bernabei

Month/Year: August 2019

Peru Police Department

Department Roster (Serving Since)

Sworn Personnel

Chief Douglas Bernabei	7/1/2006
Deputy Chief Robert Pyszka	10/2/1990
Commander Sarah Raymond	6/20/2004
Sergeant Edward DeGroot	12/28/1995
Detective Sergeant Dennis Hocking	9/25/1997
Sergeant Scott DeGroot	1/9/2000
Sergeant Rick Piscia	6/15/2000
Sergeant Arthur Smith	8/18/2002
Officer Adam Conness	9/16/1996
Officer Mark Credi	9/23/1997
Detective John Atkins	8/12/2002
Officer Amy Sines	9/22/2003
Officer Nick Biagioni	5/7/2007
Officer Ben Bentley	7/30/2007
SIU Detective Brad Jones	10/1/2007
Officer Jeff Paul	11/28/2007
K-9 Officer Matt Peters	1/7/2008
Officer Neil Quartucci	3/17/2008
Officer Jeremiah Brown	6/23/2008
K-9 Officer Ryan Kowalczyk	9/1/2010
Officer Brad Anderson	6/28/2015
Officer Aaron Querciagrossa	9/12/2016
Officer Josh Theisinger	7/31/2017

Full-time Civilian Personnel

Administrative Assistant Michelle Wagner	5/10/1993 F/T 01/01/1996
Community Service Officer Blake Frund	2/26/2018

Part-time Civilian Personnel

Custodian Jeri Etscheid	12/7/2012
Crossing Guard Beverly Eich	1/14/2002
Crossing Guard Katherine Baker	9/3/2002
Crossing Guard Julie Placher	8/19/2004
Crossing Guard Leslie Brooks	9/5/2008
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

Personnel

August 2019

Number of Sworn Patrol Officers	13
Number of Sworn Patrol Sergeants	4
Number of Sworn Patrol Command	1
Number of Sworn General Case Detectives	2
Number of Sworn Evidence Officers	0
Number of Sworn Narcotics Detectives	1
Number of Sworn Chief/Admin. Personnel	2
Number of Civilian Personnel	2
Number of Part-time Civilian Custodians	1
Number of Part-time Crossing Guards	10

Operations Report

August 2019

Reports

Police-total calls for service/officer initiated activities	2499
Fire-total calls for service	36
Ambulance-total calls for service	245
IVRD-total calls for service	8453
Total case reports written	83
Total Accidents Investigated	39
(State reports) \$1500 damage or injuries	35
(CAD reports) under \$1500 damage	4
911 Emergency Calls	290
911 Cellular Calls	126
911 Non-Emergency/Hang-ups/Misdialed	67
Motorist Assist	65
Alarms Received	19

Vehicles

Total Vehicle Mileage	21,000
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Fines / Fees / Grants / Reimbursements

August 2019

Court Dispositions/Traffic Fines	\$5,117.94
Administrative Adjudication Fines	\$3,225.00
D.U.I. Equipment Fund	\$200.00
Drug Enforcement Fund PPD Cases	\$0.00
Drug Enforcement Forfeitures	\$0.00
Court Supervision/Squad Car Fund	\$97.12
Vehicle Impound Fees	\$1,750.00
Photocopying Fees	\$245.00
Parking Ticket Fines	\$330.00
Warrant Fees	\$0.00
Grants Received in Dollars	\$0.00
Reimbursements Received	\$0.00
Total Police Income for Month	\$10,965.06

Traffic Enforcement

August 2019

Citations

Total Citations Issued including ADJ	107
Speeding Citations Issued	11
DUI Citations Issued	1
All Other Traffic Citations Issued	59
Parking Citations Issued	13
Total Number of Traffic Stops	275

Warnings

Vehicles stopped & driver given warning (written and verbal warnings)	216
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Administrative Adjudication Monthly Report

Citations

August 2019

Traffic & Non-Traffic Citations

Traffic Charges Filed	4
Non-Traffic Charges Filed	18
Total Charges Filed	22

Non-Traffic Citation Break-Down

Animal Violations	0
Burning Violations	0
Criminal Trespass	0
Disorderly Conduct	0
Illegal Consumption/Possession Alcohol	2
Noise Violations	0
Parking	1
Possession Cannabis	2
Possession Paraphernalia	0
Retail Theft	9
All Other Miscellaneous	4

Dispositions

August 2019

Pre-Paid Prior to Hearing	10
Admitted Liable/Pled Guilty	4
Failed to Appear/Default	8
Continued	0
Contested Hearing/Found Liable	0
Contested Hearing/Found Not Liable	1
Contested Hearing/Dismissed For Cause	2

Fines / Fees / Payments Collected

August 2019

Impound Fees Paid	\$2,000.00
Adjudication Fees Paid	\$2,265.00
Fees Collected from Previous Months	\$960.00
Total	\$5,225.00

Fines / Fees / Payments Time to Pay Given

August 2019

Impound Fee Payment Plan/Collection Pending	\$550.00
Adjudication Fees Payment Plan/Collection Pending	\$2,460.00
Total	\$3,010.00

Administrative Officer Fees Paid

August 2019

Administrative Officer Fees Paid	\$500.00
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Patrol Officer Overtime

August 2019

Overtime Hours taken in Pay

Court	10
Shift Short	80
Mandatory Training	24
Call Out	0
Reports/Late Calls	3
Community Service	0
Meetings	0
Holiday Worked	0
Holiday Not Worked (straight time)	0
Special Events	5.5
Grants	46
Other	3

Overtime Hours Saved as Comp. Time

Court	2
Shift Short	69
Mandatory Training	32
Straight Time Training	0
Call Out	0
Reports/Late Calls	4.75
Community Service	0
Meetings	0
Holiday Worked	0
Holiday Not Worked (straight time)	0
Special Events	0
Grants	0
Other	4.25

Patrol Supervisors Overtime

August 2019

Overtime Hours taken in Pay

Court	2
Shift Short	16
Mandatory Training	8
Call Out	0
Reports/Late Calls	0.25
Community Service	0
Meetings	0
Holiday Worked	0
Holiday Not Worked (straight time)	0
Special Events	5
Grants	7
Other	0

Overtime Hours Saved as Comp. Time

Court	0
Shift Short	2
Mandatory Training	0
Straight Time Training	8
Call Out	0
Reports/Late Calls	0
Community Service	0
Meetings	0
Holiday Worked	0
Holiday Not Worked (straight time)	0
Special Events	5.5
Grants	0
Other	2

Detective Division Overtime

August 2019

Overtime Hours taken in Pay

Court	0
Shift Short	4
Mandatory Training	0
Call Out	10
Work on Cases/Interviews	7.5
Special Events	7
Holiday Worked	0
Holiday Not Worked (straight time)	0
SIU	1
Grants	0
Other	2

Overtime Hours Saved as Comp. Time

Court	0
Shift Short	0
Mandatory Training	0
Straight Time Training	0
Call Out	0
Work on Cases/Interviews	0
Special Events	0
Holiday Worked	0
Holiday Not Worked (straight time)	0
SIU	0
Grants	0
Other	0

Civilian Overtime

August 2019

Overtime Hours taken in Pay

Mandatory Training	0
Meetings	0
Administrative Adjudication Hearing	2
Holiday Worked	0
Other	0

Overtime Hours Saved as Comp. Time

Mandatory Training	0
Meetings	0
Administrative Adjudication Hearing	0
Holiday Worked	0
Other	16.5

Benefit Time Used in Hours

August 2019

Sworn Administrative Personnel

Administrative Holiday Time Off	0
Vacation	56
Sick Time	0
Personal Day	16
Workman's Comp	0
Bereavement/Family Leave	0

Civilian Personnel

Administrative Holiday Time Off	0
Compensatory Time	2.5
Vacation	56
Sick Time	0
Personal Day	0
Workman's Comp	0
Bereavement/Family Leave	0

Detective Division and SIU Personnel

Administrative Holiday Time Off	0
Compensatory Time	0
Vacation	19
Sick Time	48
Personal Day	0
Workman's Comp	0
Bereavement/Family Leave	0

Patrol Supervisor Personnel

Compensatory Time	32
Vacation	70
Sick Time	3
Personal Day	48
Workman's Comp	0
Bereavement/Family Leave	0

Patrol Officer Personnel

Compensatory Time	194.5
Vacation	169.9
Sick Time	99.75
Personal Day	108
Workman's Comp	0
Bereavement/Family Leave	0

Freedom of Information Act (FOIA)

August 2019

Total Number of Requests	19
Manhours Expended	13.25
Total Employee Cost	\$659.06

Detective Division Report

August 2019

Cases Assigned	5
Cases Currently Active	14
Cases Closed by Arrest or Warrant Requested through SAO	2
Number of Defendants arrested or Warrants Sought	2
Cases Closed by Exceptional Means	1
Cases Closed Unfounded	0
Cases Closed Inactive	0
Evidentiary Items Received	82
Total Manhours Evidence Custodian Duties (receiving returns/destroying evidence)	33
Total Manhours Processing Evidence/Crime Scenes	0
Total Manhours Evidence to/from State Labs	0
Total Manhours Meeting w/SAO & Delivering Reports	6
Total Manhours Testifying in Court & Grand Jury	8

Special Investigation & Enforcement Unit Report

August 2019

Cases Assigned	6
Cases Currently Active	9
Cases Closed by Arrest	5
Cases Closed by Warrant Requested through SAO	0
Cases Closed by Exceptional Means	1
Search Warrants Obtained	0
Parole (IDOC) Searches	0
Consensual Residential Searches	0
Total Number of Non-Traffic Charges Filed	0
Total Number of Traffic Charges Filed	6

Community Presentations and Meetings

8/2/2019	Deputy Chief Pyszka	Peru Schools Emergency Crisis Annual Meeting
8/5/2019	Chief Bernabei	Council Meeting
8/6/2019	Chief Bernabei	Police Department Committee Meeting
	Deputy Chief Pyszka	Police Department Committee Meeting
	Cmdr. Raymond	Police Department Committee Meeting
	Det. Sgt. Hocking	Police Department Committee Meeting
	Off. Sines	Police Department Committee Meeting
	Off. Biagioni	Police Department Committee Meeting
	Admin. Asst. Wagner	Police Department Committee Meeting
8/6/2019	Chief Bernabei	IVRD Labor Management Meeting
8/7/2019	Chief Bernabei	Rock Island PD Tour
	Deputy Chief Pyszka	Rock Island PD Tour
	Cmdr. Raymond	Rock Island PD Tour
	Det. Sgt. Hocking	Rock Island PD Tour
	Off. Sines	Rock Island PD Tour
	Off. Biagioni	Rock Island PD Tour
	Admin. Asst. Wagner	Rock Island PD Tour
8/8/2019	Chief Bernabei	Police Staff Meeting Chicago
8/8/2019	Deputy Chief Pyszka	Schedule Anywhere Meeting
	Cmdr. Raymond	Schedule Anywhere Meeting
8/12/2019	Chief Bernabei	Police Department Committee Meeting
	Admin. Asst. Wagner	Police Department Committee Meeting
8/13/2019	Chief Bernabei	LSPD-IVRD Labor
8/13/2019	Chief Bernabei	Department Head Meeting
8/14/2019	Deputy Chief Pyszka	Safety Committee Meeting
	Admin. Asst. Wagner	Safety Committee Meeting
8/14/2019	Admin. Asst. Wagner	Health and Wellness Committee Meeting
8/14/2019	Deputy Chief Pyszka	Admin. Adj. Hearing
	Admin. Asst. Wagner	Admin. Adj. Hearing
8/15/2019	Chief Bernabei	Police Station Engineering
8/15/2019	Chief Bernabei	LPHS Annual Safety Meeting
	Deputy Chief Pyszka	LPHS Annual Safety Meeting
8/15/2019	Deputy Chief Pyszka	TBM Meeting
8/19/2019	Chief Bernabei	Council Meeting
	Deputy Chief Pyszka	Council Meeting
	Cmdr. Raymond	Council Meeting
	Det. Sgt. Hocking	Council Meeting
	Off. Sines	Council Meeting
	Off. Biagioni	Council Meeting
	Det. Atkins	Council Meeting
	Det. Jones	Council Meeting
	Admin. Asst. Wagner	Council Meeting
8/21/2019	Chief Bernabei	IVRD
8/23/2019	Deputy Chief Pyszka	2019 Step Grant Meeting
8/26/2019	Chief Bernabei	City Council Special Meeting
8/28/2019	Chief Bernabei	JETSB
	Chief Bernabei	Finance Committee
	Chief Bernabei	Safety Services
8/28/2019	Various PD Members	Kickball Northview School
8/29/2019	Chief Bernabei	IVRD

Community Service Officer Report

August 2019

Abandoned Vehicles	5
Administrative Duties	17
All Other City Ordinances	8
Animal Complaints	14
Assisted Fire/EMS	3
Assisted Police	13
Assists	9
Building/Zoning	17
Car Seat Installations	2
Community Contacts/School Walk Through	26
Failure to Register (Warrant Issued)	0
Fingerprints	3
Follow-ups/Meetings	125
High Grass/Clippings	26
Information CADs	7
Motorist Assists	49
Parade Details	0
Park Security Checks	119
Parking Complaints	16
Private Property Accidents	0
Property Maintenance	24
Public Works	1
Roadway Obstruction	3
Sex Offender Registrations	7
Shopping Detail	0
Special Details	5
Traffic Control	3
Vehicle Disposals	0
Vehicle Maintenance	23
Total	525

Citations

ADJ	8
Parking	9

Training Report

Scheduled Dates 08/01/2019 To 08/31/2019

Any Status

Officer	Sched	Completed	Description/Location	Expires	Hours	Stat
P08 SMITH, ARTHUR L.	08/08/19	04/08/19	K9 Monthly Training PERU (VARIOUS)		4.00	Sched
P23 ANDERSON, BRADLEY D.	08/01/19	08/01/19	CPR/Bloodborne Pathogens/1st PERU EMS		8.00	Sched
P12 ATKINS, JOHN P.	08/01/19	08/01/19	CPR/Bloodborne Pathogens/1st PERU EMS		8.00	Sched
P15 BENTLEY, BENJAMIN C.	08/01/19	08/01/19	CPR/Bloodborne Pathogens/1st PERU EMS		8.00	Sched
P14 BIAGIONI, NICHOLAS J.	08/01/19	08/01/19	CPR/Bloodborne Pathogens/1st PERU EMS		8.00	Sched
P10 CONNES, ADAM T.	08/01/19	08/01/19	CPR/Bloodborne Pathogens/1st PERU EMS		8.00	Sched
P04 DEGROOT, EDWARD M.	08/01/19	08/01/19	CPR/Bloodborne Pathogens/1st PERU EMS		8.00	Sched
P55 FRUND, BLAKE J.	08/01/19	08/01/19	CPR/ AED/ Bloodborne Pathoge PERU EMS		4.00	Sched
P16 JONES, BRADLEY T.	08/01/19	08/01/19	CPR/Bloodborne Pathogens/1st PERU EMS		8.00	Sched
P17 PAUL, JEFFREY M.	08/01/19	08/01/19	CPR/Bloodborne Pathogens/1st PERU EMS		8.00	Sched
P18 PETERS, MATTHEW A.	08/01/19	08/01/19	CPR/Bloodborne Pathogens/1st PERU EMS		8.00	Sched
P07 PISCIA, RICK J.	08/01/19	08/01/19	CPR/Bloodborne Pathogens/1st PERU EMS		8.00	Sched
P03 RAYMOND, SARAH L.	08/01/19	08/01/19	CPR/Bloodborne Pathogens/1st PERU EMS		8.00	Sched
P13 SINES, AMY A.	08/01/19	08/01/19	CPR/Bloodborne Pathogens/1st PERU EMS		8.00	Sched
P52 WAGNER, MICHELLE M.	08/01/19	08/01/19	CPR/ AED/ Bloodborne Pathoge PERU EMS		4.00	Sched
P04 DEGROOT, EDWARD M.	08/13/19	08/13/19	Safety Leadership-A Supervis ONLINE		1.00	Sched

Training Report

Officer	Sched	Completed	Description/Location	Expires	Hours	Stat
P05 HOCKING, DENNIS S.	08/13/19	08/13/19	Safety Leadership-A Supervis ONLINE		1.00	Sched
P02 PYSZKA, ROBERT A.	08/13/19	08/13/19	Safety Leadership-A Supervis ONLINE		1.00	Sched
P01 BERNABEL, DOUGLAS P.	08/14/19	08/14/19	Safety Leadership-A Supervis ONLINE		1.00	Sched
P06 DEGROOT, SCOTT A.	08/14/19	08/14/19	Safety Leadership-A Supervis ONLINE		1.00	Sched
P03 RAYMOND, SARAH L.	08/15/19	08/15/19	Safety Leadership-A Supervis ONLINE		1.00	Sched
P08 SMITH, ARTHUR L.	08/15/19	08/15/19	Safety Leadership-A Supervis ONLINE		1.00	Sched
P07 PISCIA, RICK J.	08/19/19	08/19/19	Safety Leadership-A Supervis ONLINE		1.00	Sched
P52 WAGNER, MICHELLE M.	08/19/19	08/19/19	Safety Leadership-A Supervis ONLINE		1.00	Sched
P15 BENTLEY, BENJAMIN C.	08/26/19	08/27/19	Taser Instructor Recertifica IVCPC	08/27/21	20.00	Sched
P23 ANDERSON, BRADLEY D.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P23 ANDERSON, BRADLEY D.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P12 ATKINS, JOHN P.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P12 ATKINS, JOHN P.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P15 BENTLEY, BENJAMIN C.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P15 BENTLEY, BENJAMIN C.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P01 BERNABEL, DOUGLAS P.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P01 BERNABEL, DOUGLAS P.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched

Training Report

Officer	Sched	Completed	Description/Location	Expires	Hours	Stat
P14 BIAGIONI, NICHOLAS J.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P14 BIAGIONI, NICHOLAS J.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P20 BROWN, JEREMIAH S.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P20 BROWN, JEREMIAH S.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P10 CONNES, ADAM T.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P10 CONNES, ADAM T.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P11 CREDI, MARK A.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P11 CREDI, MARK A.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P04 DEGROOT, EDWARD M.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P04 DEGROOT, EDWARD M.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P06 DEGROOT, SCOTT A.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P06 DEGROOT, SCOTT A.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P05 HOCKING, DENNIS S.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P05 HOCKING, DENNIS S.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P16 JONES, BRADLEY T.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P16 JONES, BRADLEY T.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P21 KOWALCZYK, RYAN D.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched

Training Report

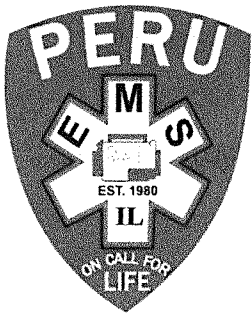
Officer	Sched	Completed	Description/Location	Expires	Hours	Stat
P21 KOWALCZYK, RYAN D.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P17 PAUL, JEFFREY M.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P17 PAUL, JEFFREY M.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P18 PETERS, MATTHEW A.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P18 PETERS, MATTHEW A.	08/31/19	08/31/19	Case of the Month ONLINE		1.00	Sched
P07 PISCIA, RICK J.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P07 PISCIA, RICK J.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P07 PISCIA, RICK J.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P02 PYSZKA, ROBERT A.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P02 PYSZKA, ROBERT A.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P19 QUARTUCCI, NEIL T.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P19 QUARTUCCI, NEIL T.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P24 QUERCIAGROSSA, AARON D.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P24 QUERCIAGROSSA, AARON D.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P03 RAYMOND, SARAH L.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P03 RAYMOND, SARAH L.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P13 SINES, AMY A.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched

Training Report

Officer	Sched	Completed	Description/Location	Expires	Hours	Stat
P13 SINES, AMY A.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P08 SMITH, ARTHUR L.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P08 SMITH, ARTHUR L.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched
P25 THEISINGER, JOSHUA E.	08/31/19	08/31/19	Case of the Month PPD STATION		0.50	Sched
P25 THEISINGER, JOSHUA E.	08/31/19	08/31/19	Monthly Law Review ONLINE		1.00	Sched

Total Hours 172.00

Year to Date Total Hours 1828



Peru Volunteer Ambulance Service Inc.

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

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

To: Mayor Harl and Aldermen, City of Peru

From: Brent C. Hanson, Executive Director

Subject: Activity Summary for Month of August 2019

Date: Tuesday, September 17, 2019

The Peru Volunteer Ambulance Service responded to two hundred sixty-two (262) patient/calls during the month of August. The two hundred sixty-two (262) patient/calls included one hundred thirty-eight (138) emergencies for Peru, five (5) emergencies for Dimmick, two (2) emergencies for Peru Township, and one hundred five (105) transfers. Of the one hundred forty-five (145) emergencies, eighty-five (85) patients were transported, forty-nine (49) patients refused treatment, seven (7) were disregarded, and four (4) were stand-bys.

Peru Volunteer Ambulance Service, Inc. responded to three (3) Mutual Aid requests with La Salle Ambulance, one (1) Mutual aid request with Utica Ambulance, one (1) Mutual Aid request with PC EMS, one (1) Mutual Aid request with Mendota, one (1) Intercept request with LaMoille Ambulance, and five (5) Motor Cross stand-bys.

The total mileage logged was 12523 miles for the month of August.

BCH:seb

City of Peru Disbursements to be Paid 10/02/2019
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FUND	FUND NAME	TOTAL AMOUNT
10	General Fund	721,678.15
15	Insurance Fund	98,042.29
21	Garbage Fund	33,008.40
26	Recreation Fund	439.38
60	Utility Fund	1,155,778.44
80	Landfill Fund	26,086.56
85	Airport Fund	1,535.00
		<hr/>
		\$ 2,036,568.22
		<hr/>

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
VERIZON WIRELESS	10-5-11-56100	MAYOR	54.68	TELEPHONE
OVAL WACKER CONSULTING	10-5-11-57010	OCT 2019 CONSULTING	3,333.00	ECONOMIC DEV
VERIZON WIRELESS	10-5-11-92900	WIFI MAYOR	38.01	MISCELLANEOUS
CARDMEMBER SERVICE	10-5-12-56000	TIF MAILINGS	25.50	POSTAGE
NEOPOST USA INC	10-5-12-56000	POSTG METER REFILL	500.00	POSTAGE
MARCO, INC	10-5-12-56400	COPIER 5235	352.19	MAINTENANCE A
MARCO, INC	10-5-12-56400	PW COPIER	76.62	MAINTENANCE A
MARCO, INC	10-5-12-56400	TONER	179.00	MAINTENANCE A
NEOPOST USA INC	10-5-12-56400	ANNUAL METER RENTAL	1,201.94	MAINTENANCE A
IMPACT NETWORKING, LLC	10-5-12-59900	PRINTER/COPIER	72.97	CONTRACTUAL S
US BANK EQUIPMENT FINAN	10-5-12-59900	CLERK COPIER DUE 10/15	214.43	CONTRACTUAL S
VERIZON WIRELESS	10-5-12-92900	ADM WIRELESS TO 9/15-ADDL K	85.25	MISCELLANEOUS
D & M LANDSCAPING & EXC	10-5-13-54900	MOWING ENFORCEMENT	730.00	CODE ENFORCEM
DUNCAN & BRANDT	10-5-14-59900	ADM HEARING SEPT19	166.66	CONTRACTUAL S
VERIZON WIRELESS	10-5-14-65200	WIFI ENGINEER	76.02	OPERATING SUP
CARDMEMBER SERVICE	10-5-14-65200	ADOBE ACROPRO	191.12	OPERATING SUP
VERIZON WIRELESS	10-5-14-92900	ENGINEER	54.68	MISCELLANEOUS
VERIZON WIRELESS	10-5-14-92900	BLDG INSPECTOR	54.68	MISCELLANEOUS
VERIZON WIRELESS	10-5-14-92900	ADM WIRELESS TO 9/15-ADDL K	85.25	MISCELLANEOUS
CARDMEMBER SERVICE	10-5-14-92900	IL TOLLWAY	107.10	MISCELLANEOUS
INSURANCE FUND	10-5-15-45181	9/11 HRA-GF	1.80	KBA-HRA FUND
INSURANCE FUND	10-5-15-45181	9/18 HRA-GF	578.28	KBA-HRA FUND
CONNECTING POINT COMPUT	10-5-15-51210	ADOBE PRO ANNUAL LICENSING	3,563.01	R&M/COMPUTERS
CONNECTING POINT COMPUT	10-5-15-51210	PW SERVICE	915.30	R&M/COMPUTERS
CONNECTING POINT COMPUT	10-5-15-51220	WEBSITE UPDATE	1,593.75	R&M/WEBSITE
FOSTER & FOSTER INC	10-5-15-53000	GASB 75 REPORT	3,000.00	AUDITING SERV
FOSTER & FOSTER INC	10-5-15-53000	GASB 67/68 REPORTS	6,360.00	AUDITING SERV
CHAMLIN & ASSOCIATES IN	10-5-15-53100	ANNEXATION MAP	522.00	ENGINEERING E
CHAMLIN & ASSOCIATES IN	10-5-15-53100	MISC ENGINEERING	3,086.00	ENGINEERING E
SCHWEICKERT LAW GROUP,	10-5-15-53200	AUGUST 2019 LEGAL-GF	11,849.20	LEGAL FEES
JACOB & KLEIN	10-5-15-53200	JACOB & KLEIN	460.00	LEGAL FEES
JACOB & KLEIN	10-5-15-53200	LEGAL/SIDLYD	1,680.00	LEGAL FEES
IL VALLEY COMMUNITY HOS	10-5-15-53420	MICHEL'S-MED SVCS	32.00	MEDICAL SERVI
DUNCAN & BRANDT	10-5-15-54950	ADM HEARING SEPT19	166.67	ADM HEARING E
SCOTT HARL	10-5-15-55520	IML 2019	842.74	IML MEETING E
JEFF BALLARD	10-5-15-55520	2019 IML	676.92	IML MEETING E
CARDMEMBER SERVICE	10-5-15-55520	IML CONF-HARL,LUKS,SAPZ,BALD	1,240.00	IML MEETING E
NEWS-TRIBUNE/LEGAL	10-5-15-56200	BUDNICK PETITION	167.60	PUBLISHING/AD
NEWS-TRIBUNE/LEGAL	10-5-15-56200	CEMTRY RD REPAVE BIDS	272.35	PUBLISHING/AD
NEWS-TRIBUNE/LEGAL	10-5-15-56200	4TH ST PRKG LOTS-BIDS	335.20	PUBLISHING/AD
GRAPHIC ELECTRONICS INC	10-5-15-65200	NAME PLATES	147.00	OPERATING SUP
DRESBACH DIST CO	10-5-15-65200	SHOP SUPPLIES	81.90	OPERATING SUP
QUILL CORPORATION	10-5-15-65200	OFFICE SUPPLIES	54.48	OPERATING SUP
QUILL CORPORATION	10-5-15-65200	OFFICE SUPPLIES	54.48	OPERATING SUP
QUILL CORPORATION	10-5-15-65200	OFFICE SUPPLIES	19.99	OPERATING SUP
QUILL CORPORATION	10-5-15-65200	OFFICE SUPPLIES	79.31	OPERATING SUP
QUILL CORPORATION	10-5-15-65200	OFFICE SUPPLIES	145.96	OPERATING SUP
QUILL CORPORATION	10-5-15-65200	OFFICE SUPPLIES	188.96	OPERATING SUP
VERIZON WIRELESS	10-5-15-65200	WIFI CITY HALL	38.01	OPERATING SUP
SMS LEASING, INC.	10-5-15-88100	ALL ABOUT EYES	4,424.29	SALES TAX REB
SMS LEASING, INC.	10-5-15-88100	GAME STOP	2,319.74	SALES TAX REB
SMS LEASING, INC.	10-5-15-88100	GREAT CLIPS	40.42	SALES TAX REB
SMS LEASING, INC.	10-5-15-88100	IV CELLULAR	840.76	SALES TAX REB
SMS LEASING, INC.	10-5-15-88100	KAY JEWELERS	2,773.52	SALES TAX REB

We, the Finance and Safety Services Committee, have examined the above listed disbursements, believe them to be proper obligations of the City of Peru, Illinois, and recommend to the City Council that payment thereof be authorized from the funds indicated.

Member _____ Member _____ Member _____ Member _____

I hereby certify that this is a true record of the bills and vouchers submitted to the City Council and authorized for payment at its meeting on September 30, 2019. _____, City Clerk.

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
SMS LEASING, INC.	10 -5-15-88100	KOHL'S	25,413.85	SALES TAX REB
SMS LEASING, INC.	10 -5-15-88100	PETSMART	4,343.57	SALES TAX REB
SMS LEASING, INC.	10 -5-15-88100	RENT-A-CENTER	184.04	SALES TAX REB
SMS LEASING, INC.	10 -5-15-88100	STARBUCKS	3,311.61	SALES TAX REB
SMS LEASING, INC.	10 -5-15-88100	SUPER WALMART	132,936.40	SALES TAX REB
SMS LEASING, INC.	10 -5-15-88100	OLIVE GARDEN	5,016.64	SALES TAX REB
SHERMAN'S PLACE	10 -5-15-88100	STR/DEC 18-MAR 19	6,577.00	SALES TAX REB
EDC OF NCI	10 -5-15-91000	2019 ANNUAL DUES	13,243.00	ECONOMIC DEVE
CARDMEMBER SERVICE	10 -5-15-91000	CR CARLS ICSC MBSHP	(50.00)	ECONOMIC DEVE
CARDMEMBER SERVICE	10 -5-15-91000	CR MILLER ICSC MBSHP	(50.00)	ECONOMIC DEVE
TBM AVENGER REUNION	10 -5-15-91012	TBM AVENGER REUNION	44,822.25	MOTEL TAX-ECO
SAM HARRIS UNIFORMS	10 -5-15-91012	AIRSHOW POLOS	63.99	MOTEL TAX-ECO
INTERNAL REVENUE SERVIC	10 -5-15-92900	FORM 720	477.75	MISCELLANEOUS
JUSTIN MILLER	10 -5-15-92900	GOLF OUTING SUPPLIES	20.16	MISCELLANEOUS
JOHN MEYER	10 -5-15-92900	CITY PICNIC	140.00	MISCELLANEOUS
VERIZON WIRELESS	10 -5-15-92900	FINANCE OFFICER	54.68	MISCELLANEOUS
VERIZON WIRELESS	10 -5-15-92900	RECR	54.68	MISCELLANEOUS
CARDMEMBER SERVICE	10 -5-15-92900	CHI SUN TIMES	3.99	MISCELLANEOUS
PERU POLICE PENSION FUN	10 -5-16-46400	OCT 2019 CONTRIBUTION	72,916.67	PPNS CONTRB/P
GALLS, AN ARAMARK CO. L	10 -5-16-47100	C/A PISCIA	7.90	CLOTHING ALLO
GALLS, AN ARAMARK CO. L	10 -5-16-47100	C/A SHEEDY	51.95	CLOTHING ALLO
GALLS, AN ARAMARK CO. L	10 -5-16-47100	C/A PISCIA	86.56	CLOTHING ALLO
SAM HARRIS UNIFORMS	10 -5-16-47100	RETN SHIRTS	(701.00)	CLOTHING ALLO
SAM HARRIS UNIFORMS	10 -5-16-47100	C/A SHEEDY	1,363.50	CLOTHING ALLO
RAY O'HERRON CO.	10 -5-16-47100	VESTS	1,393.09	CLOTHING ALLO
RAY O'HERRON CO.	10 -5-16-47100	SQUAD 30	171.96	CLOTHING ALLO
RAY O'HERRON CO.	10 -5-16-47110	SHEEDY	108.93	OTHER UNIFORM
RAY O'HERRON CO.	10 -5-16-47110	SHEEDY	107.83	OTHER UNIFORM
REEVES CO INC	10 -5-16-47110	ENGRAVED NAME PINS	55.31	OTHER UNIFORM
CHAPMAN'S MECHANICAL	10 -5-16-51100	AC MAINTENANCE	290.50	R&M/BUILDINGS
CONNECTING POINT COMPUT	10 -5-16-51210	SIU COMPUTER	52.50	R&M/COMPUTERS
SCHIMMER INC	10 -5-16-51300	SQUAD 43	402.34	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	SQUAD 34	55.40	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	SQUAD 36	740.53	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	SQUAD 23	478.86	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	SQUAD 39	37.97	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	SQUAD 48	141.37	R&M/VEHICLES
SCHOLLE BODY SHOP	10 -5-16-51300	SQUAD TOW	75.00	R&M/VEHICLES
IL VALLEY COMMUNITY HOS	10 -5-16-53420	SHEEDY-MED SVCS	488.00	MEDICAL SERVI
IL VALLEY COMMUNITY HOS	10 -5-16-53420	RAYMOND-MED SVCS	190.00	MEDICAL SERVI
CENTRAL IL RADIOLOGICAL	10 -5-16-53420	SHEEDY-MED SVCS	54.00	MEDICAL SERVI
TECHNOLOGY MGMNT REV FU	10 -5-16-54950	LEAD LINES RENTAL	767.09	ADM HEARING E
DUNCAN & BRANDT	10 -5-16-54950	ADM HEARING SEPT19	166.67	ADM HEARING E
MICHELLE WAGNER	10 -5-16-55500	TRAVEL	110.20	MEETINGS/EDUC
DEMILIO'S	10 -5-16-55500	LUNCH MEETING	183.00	MEETINGS/EDUC
CARDMEMBER SERVICE	10 -5-16-55500	POLICE STATION MEETING LUNCH	386.03	MEETINGS/EDUC
ARAMARK UNIFORM SERVICE	10 -5-16-59900	MAT SERVICE	23.23	CONTRACTUAL S
WTH TECHNOLOGY, INC	10 -5-16-59900	ANNUAL SUPPORT	3,612.75	CONTRACTUAL S
LYNETTE M MALAK, CSR	10 -5-16-59900	TRANSCRIPT RECORDER	688.50	CONTRACTUAL S
DEBO ACE HARDWARE	10 -5-16-65200	SUPPLIES	22.98	OPERATING SUP
HALM'S MOTOR SERVICE	10 -5-16-65200	LIGHT BULBS	20.90	OPERATING SUP
QUILL CORPORATION	10 -5-16-65200	OFFICE SUPPLIES	216.96	OPERATING SUP
THE DIGITAL STORE	10 -5-16-65200	PHONE CASE	33.99	OPERATING SUP
CONNECTING POINT COMPUT	10 -5-16-68400	HP CAREPACK	566.81	COMPUTER SOFT

We, the Finance and Safety Services Committee, have examined the above listed disbursements, believe them to be proper obligations of the City of Peru, Illinois, and recommend to the City Council that payment thereof be authorized from the funds indicated.

Member [Signature] Member [Signature] Member [Signature] Member [Signature] Member [Signature]

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VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
CONNECTING POINT COMPUT	10-5-16-68400	UNTANGLE	762.00	COMPUTER SOFT
RAY O'HERRON CO.	10-5-16-88400	SQUAD 30	314.26	NEW EQUIPMENT
INTOXIMETERS, INC.	10-5-16-88400	SQUAD 30	479.00	NEW EQUIPMENT
NAPLETON FLEET GROUP	10-5-16-88400	2019 DODGE CHARGER	27,210.00	NEW EQUIPMENT
BASALAY CARY & ALSTADT	10-5-16-89600	PRE-DESIGN PHASE	23,217.50	REMODELLING
BUREAU COUNTY REPUBLICA	10-5-16-92900	10/2019-10/2020 SUBSCR	90.00	MISCELLANEOUS
PERU FIREFIGHTERS PENSI	10-5-17-46400	OCT 2019 CONTRIBUTION	11,312.50	FIRE PENS/PPR
FICEK ELECTRIC & COMMUN	10-5-17-51200	EQUIPMENT MAINTENANCE	130.00	R&M/EQUIPMENT
JOHNSON CONTROLS SECURI	10-5-17-51200	EQUIPMENT MAINTENANCE	748.00	R&M/EQUIPMENT
CONNECTING POINT COMPUT	10-5-17-51210	INK	237.92	R&M/COMPUTERS
POMP'S TIRE-PERU	10-5-17-51300	TRUCK MAINTENANCE	3,829.00	R&M/VEHICLES
SCHIMMER INC	10-5-17-51300	301 MAINTENANCE	2,426.69	R&M/VEHICLES
SCHIMMER INC	10-5-17-51300	301 MAINTENANCE	3,443.38	R&M/VEHICLES
FIRE SERVICE INC.	10-5-17-51300	TRUCK MAINTENANCE	1,600.00	R&M/VEHICLES
FIRE SERVICE INC.	10-5-17-51300	TRUCK MAINTENANCE	3,647.60	R&M/VEHICLES
FIRE SERVICE INC.	10-5-17-51300	E311 MAINTENANCE	429.87	R&M/VEHICLES
IL VALLEY COMMUNITY HOS	10-5-17-53420	LEMMER-MED SVCS	657.00	MEDICAL SERVI
IL VALLEY COMMUNITY HOS	10-5-17-53420	CAMENISCH-MED SVCS	746.00	MEDICAL SERVI
CENTRAL IL RADIOLOGICAL	10-5-17-53420	CAMENISCH-MED SVCS	54.00	MEDICAL SERVI
VERIZON WIRELESS	10-5-17-56100	FIRE DEPT 2 PHONES	109.36	TELEPHONE
CINTAS CORPORATION	10-5-17-59900	CABINET SERVICE	12.14	CONTRACTUAL S
WTH TECHNOLOGY, INC	10-5-17-59900	ANNUAL SUPPORT	1,204.25	CONTRACTUAL S
DEBO ACE HARDWARE	10-5-17-65200	SUPPLIES	834.05	OPERATING SUP
HINCKLEY SPRINGS	10-5-17-65200	WATER SERVICE	68.71	OPERATING SUP
CENTER FOR EDUCATION &	10-5-17-65200	EMPLOYMENT LAW	124.95	OPERATING SUP
CARDMEMBER SERVICE	10-5-17-65200	KING-WORKSHIRTS	255.00	OPERATING SUP
CARDMEMBER SERVICE	10-5-17-65200	DUFFEL BAGS FOR BALISTIC GEAR	142.72	OPERATING SUP
CARDMEMBER SERVICE	10-5-17-65200	ENVELOPES FOR MABAS CARDS	13.80	OPERATING SUP
MES-ILLINOIS	10-5-17-66520	TACTICAL GEAR	117.37	TURNOUT GEAR
LOCKER ROOM	10-5-17-88000	EMBROIDERY	85.00	NEW EQUIPMENT
CARDMEMBER SERVICE	10-5-17-92900	POSTAGE FOR AIR SAMPLE	12.54	MISCELLANEOUS
JOHN'S SERVICE & SALES	10-5-19-51100	WATER LINE	750.00	R&M/BUILDINGS
FICEK ELECTRIC & COMMUN	10-5-19-51200	SOFTWARE MAINTENANCE	309.00	R&M/EQUIPMENT
AUTO SALVAGE COMPANY	10-5-19-51300	U505 MAINTENANCE MIRROR	40.00	R&M/VEHICLES
AUTO SALVAGE COMPANY	10-5-19-51300	D305 MAINTENANCE	125.00	R&M/VEHICLES
MARTIN EQUIPMENT OF IL	10-5-19-51300	SHOP SUPPLIES	29.54	R&M/VEHICLES
SCHIMMER INC	10-5-19-51300	S101 SPLASH SHIELD	92.36	R&M/VEHICLES
CYCLOPS WELDING & MFG	10-5-19-51300	TRUCK MAINTENANCE	889.00	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10-5-19-51300	RTN CALIPER CORE #1729817-00	(65.34)	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10-5-19-51300	RTN IDLERS-NV#1729817	(30.02)	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10-5-19-51300	TRUCK LIGHTS	42.94	R&M/VEHICLES
WINTER EQUIP COMPANY IN	10-5-19-51300	SNOWPLOW	1,857.35	R&M/VEHICLES
ADVANCED ASPHALT CO	10-5-19-51400	SURFACE MIX	1,369.55	R&M/STREETS
LADZINSKI CEMENT FINISH	10-5-19-51400	LUTHER DR. MNTNCE	1,837.33	R&M/STREETS
CARDMEMBER SERVICE	10-5-19-51400	MORRIS ASPHALT	185.94	R&M/STREETS
CARDMEMBER SERVICE	10-5-19-51400	MORRIS ASPHALT	185.94	R&M/STREETS
IMUA-IL MUNICIPAL UTILI	10-5-19-55510	AUG19 SAFETY TRNG	175.00	SAFETY TRAINI
VERIZON WIRELESS	10-5-19-56100	PUB SVCS	54.68	TELEPHONE
ARAMARK UNIFORM SERVICE	10-5-19-59900	MAT SERVICE	158.46	CONTRACTUAL S
COMCAST BUSINESS CABLE/	10-5-19-59900	PW INTERNET TO 10/16	322.01	CONTRACTUAL S
MICHAEL TODD & CO INC	10-5-19-61200	SIGNS	233.32	SIGNS
MICHAEL TODD & CO INC	10-5-19-61200	SIGNS	83.88	SIGNS
MICHAEL TODD & CO INC	10-5-19-61200	SIGNS	110.76	SIGNS
CARDMEMBER SERVICE	10-5-19-61200	AUTISTIC CHILD TRAFFIC 2SIGNS	82.75	SIGNS

We, the Finance and Safety Services Committee, have examined the above listed disbursements, believe them to be proper obligations of the City of Peru, Illinois, and recommend to the City Council that payment thereof be authorized from the funds indicated.

Member Member Member Member Member

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VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
DEBO ACE HARDWARE	10-5-19-65200	SUPPLIES	454.37	OPERATING SUP
A&B AUTO BODY SUPPLY IN	10-5-19-65200	RESPIRATOR	25.42	OPERATING SUP
MACHINERY MAINTENANCE I	10-5-19-65200	SHOP SUPPLIES	155.96	OPERATING SUP
MIDWEST WHEEL COMPANIES	10-5-19-65200	RTN IDLERS-NV#1729817	(30.02)	OPERATING SUP
MIDWEST WHEEL COMPANIES	10-5-19-65200	SHOP SUPPLIES	11.57	OPERATING SUP
MIDWEST WHEEL COMPANIES	10-5-19-65200	SHOP SUPPLIES	2,711.78	OPERATING SUP
STANDARD EQUIPMENT CO	10-5-19-65200	LED WORK-LIGHT	285.41	OPERATING SUP
NORM LILES INC	10-5-19-65200	SMALL PLOWS	3,200.00	OPERATING SUP
CARDMEMBER SERVICE	10-5-19-65200	AMAZON-CARRTHRS MONITORS/CABLE	272.53	OPERATING SUP
CARDMEMBER SERVICE	10-5-19-65200	ENG SPLY-BLPRNT RACK-MAP ROO	178.99	OPERATING SUP
FULMER'S AMOCO	10-5-19-65500	S105 MAINTENANCE	34.00	FUEL & OIL VE
S J SMITH CO., INC	10-5-19-65500	ARGON GAS	5.58	FUEL & OIL VE
ARNESON OIL COMPANY	10-5-19-65500	DIESEL FUEL	816.02	FUEL & OIL VE
ARNESON OIL COMPANY	10-5-19-65500	DIESEL FUEL	293.26	FUEL & OIL VE
DEERE CREDIT INC	10-5-19-72370	10/20 EQUIP LEASE	384.61	INT-JOHN DEER
DEERE CREDIT INC	10-5-19-88400	10/20 EQUIP LEASE	3,479.32	NEW EQUIPMENT
IL VALLEY COMMUNITY HOS	10-5-19-92900	MAIER-MED SVCS	193.00	MISCELLANEOUS
IL VALLEY COMMUNITY HOS	10-5-19-92900	MAIER-MED SVCS	30.00	MISCELLANEOUS
VERIZON WIRELESS	10-5-19-92900	GARAGE	50.01	MISCELLANEOUS
LADZINSKI CEMENT FINISH	10-5-21-59991	CONCRETE WORK	4,947.50	CURB PROJECT
SERVICEMASTER BEST CLEA	10-5-22-59900	JANITORIAL SVCS	500.00	CONTRACTUAL S
SERVICEMASTER BEST CLEA	10-5-22-59900	PW BUILDING	500.00	CONTRACTUAL S
CONNIE BERG	10-5-22-59900	CLEANING SERVICE	250.00	CONTRACTUAL S
JOHNSON CONTROLS SECURI	10-5-22-59900	QTRLY ALARM	237.96	CONTRACTUAL S
GRIFFON SYSTEMS, INC	10-5-22-59920	CITY HALL CAMERAS	13,432.50	SECURITY SYST
DEBO ACE HARDWARE	10-5-22-65200	SUPPLIES	390.70	OPERATING SUP
HENRICKSEN	10-5-22-65200	MONITOR BRACKET	315.48	OPERATING SUP
CARDMEMBER SERVICE	10-5-22-92900	WALGREENS-PHOTOS PARKS&REC MBR	33.91	MISCELLANEOUS
CINTAS CORPORATION	10-5-23-59900	CABINET SERVICE	39.80	CONTRACTUAL S
DEBO ACE HARDWARE	10-5-23-65200	SUPPLIES	681.51	OPERATING SUP
MAZE LUMBER COMPANY	10-5-23-65200	SHOP SUPPLIES	24.54	OPERATING SUP
DRESBACH DIST CO	10-5-23-65200	SHOP SUPPLIES	212.20	OPERATING SUP
CARDMEMBER SERVICE	10-5-23-65200	ADJ BATTERS BOX	204.06	OPERATING SUP
KING TIRE	10-5-24-51200	TIRE MAINTENANCE	111.98	R&M/EQUIPMENT
DEBO ACE HARDWARE	10-5-24-65200	SUPPLIES	138.69	OPERATING SUP
SPECIAL OLYMPICS	10-5-26-92000	GOLF OUTING PROCEEDS DONATION	4,500.00	HEALTH&WELLNE
SENICA'S DEER PARK GOLF	10-5-26-92000	GOLF OUTING	2,205.00	HEALTH&WELLNE
HYGIENIC INSTITUTE OF L	10-5-29-52801	OCT 2019 CONTRIBUTION	959.00	HYGIENIC INST
PERU VOLUNTEER AMBULANC	10-5-29-52802	OCT 2019 CONTRIBUTION	5,970.27	AMBULANCE CON
IL VALLEY REGIONAL DISP	10-5-29-52803	NOV 2019 PER CAPITA	15,896.00	IVRD PER CAPI
KEY BENEFITS ADMINISTRA	15-5-15-45100	9/11 MEDICAL REQ	35,734.84	HEALTH CLAIMS
KEY BENEFITS ADMINISTRA	15-5-15-45100	9/18 MEDICAL REQ	20,908.30	HEALTH CLAIMS
KEY BENEFITS ADMINISTRA	15-5-15-45150	9/11 HRA REQ	116.30	HRA CLAIMS
KEY BENEFITS ADMINISTRA	15-5-15-45150	9/18 HRA REQ	1,867.97	HRA CLAIMS
KEY BENEFITS ADMINISTRA	15-5-15-46150	FSA REQ-AUG 2019	2,317.27	FSA CLAIMS
KEY BENEFITS ADMINISTRA	15-5-15-53550	FLEXPRO FEES-SEPT19	105.00	ADMIN FEES
KEY BENEFITS ADMINISTRA	15-5-15-53550	OCT 2019 ADMIN COSTS	36,992.61	ADMIN FEES
REPUBLIC SERVICES #792	21-5-90-57060	WATER&WWTP CONTRACT	33,008.40	SCAVENGER CON
IL DEPT OF REVENUE	60-20600	AUG 2019 EXCISE TAX	80,827.78	UTILITY TAX P
INSURANCE FUND	60-5-15-45181	9/11 HRA-UTIL	114.50	KBA-HRA FUND
INSURANCE FUND	60-5-15-45181	9/18 HRA-UTIL	1,289.69	KBA-HRA FUND
SCHWEICKERT LAW GROUP,	60-5-15-53200	AUG 2019 LEGAL-ELEC	182.00	LEGAL FEES
SCHWEICKERT LAW GROUP,	60-5-15-53200	AUG 2019 LEGAL-WATER	1,887.00	LEGAL FEES
MERCHANT SERVICES	60-5-15-53500	AUG19 CC CHGS	622.44	BANK FEES/SER

We, the Finance and Safety Services Committee, have examined the above listed disbursements, believe them to be proper obligations of the City of Peru, Illinois, and recommend to the City Council that payment thereof be authorized from the funds indicated.

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VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
MERCHANT SERVICES	60 -5-15-53500	AUG19 WEBPAY CHGS	1,471.79	BANK FEES/SER
TANTALUS SYSTEMS INC	60 -5-15-55500	SMART METER CONFERENCE	695.00	EDUCATION/MEE
CARDMEMBER SERVICE	60 -5-15-55500	TANTALUS CONF 11/4-7 HTMN,CASS	1,390.00	EDUCATION/MEE
IMUA-IL MUNICIPAL UTILI	60 -5-15-55510	AUG19 SAFETY TRNG	175.00	SAFETY TRAINI
VERIZON WIRELESS	60 -5-15-56100	ELEC WIRELESS TO 9/15	320.86	TELEPHONE
CINTAS CORP #396	60 -5-15-59900	MAT SERVICE	26.32	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	MAT SERVICE	26.32	CONTRACTUAL S
CINTAS CORPORATION	60 -5-15-59900	CABINET SERVICE	119.93	CONTRACTUAL S
CINTAS CORPORATION	60 -5-15-59900	CABINET SERVICE	400.82	CONTRACTUAL S
CINTAS CORPORATION	60 -5-15-59900	CABINET SERVICE	45.88	CONTRACTUAL S
FEDEX	60 -5-15-65200	SHIPPING	15.73	OPERATING SUP
CINTAS CORP #396	60 -5-15-65200	TRAFFIC MAT	26.32	OPERATING SUP
IL EPA	60 -5-15-93000	IL EPA	5,959.00	LICENSE/PERMI
GENERAL FUND	60 -5-15-99200	4% FRANCHISE	97,916.00	FRANCHISE FEE
FICEK ELECTRIC & COMMUN	60 -5-61-51100	ALARM MONITORING	420.00	R&M/BUILDINGS
SIEMENS INDUSTRY, INC	60 -5-61-51200	MOTOR MAINTENANCE	10,116.00	R&M/EQUIPMENT
DEBO ACE HARDWARE	60 -5-61-65200	SUPPLIES	65.80	OPERATING SUP
MARCO, INC	60 -5-61-65200	COPIER MNTNCE	135.00	OPERATING SUP
MARCO, INC	60 -5-61-65200	COPIER MNTNCE	-	OPERATING SUP
STUART C IRBY CO	60 -5-62-51200	EQUIPMENT MAINTENANCE	7,779.00	R&M/EQUIPMENT
HIGH VOLTAGE EQUIP DIAG	60 -5-62-51290	DIAGNOSTIC TESTING	4,763.00	R&M/DIST EQUI
DEBO ACE HARDWARE	60 -5-62-65200	SUPPLIES	91.50	OPERATING SUP
MENARDS	60 -5-62-65200	DIST SUPPLIES	124.99	OPERATING SUP
MENARDS	60 -5-62-65200	DIST SUPPLIES	176.24	OPERATING SUP
MENARDS	60 -5-62-65200	DIST SUPPLIES	11.98	OPERATING SUP
FASTENAL CO	60 -5-62-65200	DIST SUPPLIES	63.50	OPERATING SUP
FASTENAL CO	60 -5-62-65200	DIST SUPPLIES	66.00	OPERATING SUP
ASK ENTERPRISES	60 -5-62-65200	DIST SUPPLIES	1,347.25	OPERATING SUP
MOTION INDUSTRIES INC	60 -5-62-65200	DIST SUPPLIES	1,159.66	OPERATING SUP
ANIXTER INC	60 -5-62-65200	DIST SUPPLIES	1,881.62	OPERATING SUP
ANIXTER INC	60 -5-62-65200	DIST SUPPLIES	759.30	OPERATING SUP
ANIXTER INC	60 -5-62-65200	DIST SUPPLIES	105.18	OPERATING SUP
ALTEC INDUSTRIES, INC	60 -5-62-65200	DIST SUPPLIES	315.35	OPERATING SUP
ALTEC INDUSTRIES, INC	60 -5-62-65200	TRUCK SUPPLIES	265.73	OPERATING SUP
ALTEC INDUSTRIES, INC	60 -5-62-65200	DIST SUPPLIES	96.89	OPERATING SUP
EMERALD TRANSFORMER	60 -5-62-65200	DIST SUPPLIES	4,946.10	OPERATING SUP
MOTION INDUSTRIES INC	60 -5-64-51200	EQUIPMENT MAINTENANCE	6,236.39	R&M/EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-64-51200	EQUIPMENT MAINTENANCE	650.00	R&M/EQUIPMENT
TERRY PATYK	60 -5-64-56100	HYDRO-LINE DAMAGES	616.33	TELEPHONE
DEBO ACE HARDWARE	60 -5-64-65200	SUPPLIES	72.78	OPERATING SUP
MENARDS	60 -5-64-65200	SHOP SUPPLIES	103.11	OPERATING SUP
AQUA SOLUTIONS BY CULLI	60 -5-64-65200	COOLER SERVICE	14.00	OPERATING SUP
TOEDTER OIL CO INC	60 -5-64-65200	HYDRO OIL	2,621.80	OPERATING SUP
CINTAS CORPORATION	60 -5-64-65200	CABINET SERVICE	27.28	OPERATING SUP
COMPLETE INTEGRATION &	60 -5-72-51200	EQUIPMENT MAINTENANCE	250.00	R&M EQUIPMENT
TEST INC.	60 -5-72-52804	WATER&WWTP CONTRACT	23,331.63	WS/WWTP SERVI
MIDWEST SALT	60 -5-72-61300	SALT	2,652.53	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,637.55	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,670.72	SALT
BRENNTAG MID-SOUTH INC.	60 -5-72-61800	CALCIUM HYPOCHLORITE	323.82	CHLORINE
VIKING CHEMICAL COMPANY	60 -5-72-61800	DRUM RETURNS	(2,550.00)	CHLORINE
VIKING CHEMICAL COMPANY	60 -5-72-61800	CHLORINE	1,355.00	CHLORINE
VIKING CHEMICAL COMPANY	60 -5-72-61800	CHLORINE	955.00	CHLORINE
VIKING CHEMICAL COMPANY	60 -5-72-61800	CHLORINE	997.98	CHLORINE

We, the Finance and Safety Services Committee, have examined the above listed disbursements, believe them to be proper obligations of the City of Peru, Illinois, and recommend to the City Council that payment thereof be authorized from the funds indicated.

Member

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VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
VIKING CHEMICAL COMPANY	60 -5-72-61800	CHLORINE	505.00	CHLORINE
AQUA SMART INC.	60 -5-72-62000	CORROSION INHIBITOR	3,754.85	CHEM FOR PH/I
BRENNTAG MID-SOUTH INC.	60 -5-72-62000	PD 2X ON 9/19/18	(331.72)	CHEM FOR PH/I
BRENNTAG MID-SOUTH INC.	60 -5-72-62000	CALCIUM HYPOCHLORITE	323.82	CHEM FOR PH/I
HAWKINS, INC	60 -5-72-62000	SODIUM-THIOSULFATE	847.52	CHEM FOR PH/I
HAWKINS, INC	60 -5-72-62000	SODIUM-THIOSULFATE	824.70	CHEM FOR PH/I
DEBO ACE HARDWARE	60 -5-72-65200	SUPPLIES	226.19	OPERATING SUP
FASTENAL CO	60 -5-72-65200	SHOP SUPPLIES	18.19	OPERATING SUP
CORE&MAIN	60 -5-73-51525	HYMAX COUPLING	1,154.00	R&M HYDRANTS
STOTT CONTRACTING, LLC	60 -5-73-52940	LIFT-STATION MANHOLE	8,044.70	R&M LIFT STAT
CHAMLIN & ASSOCIATES IN	60 -5-73-53100	ARBYS LIFT-STATION	15,000.00	ENGINEERING
CHAMLIN & ASSOCIATES IN	60 -5-73-53100	DONLAR LIFT-STATION	13,649.00	ENGINEERING
VERIZON WIRELESS	60 -5-73-56100	FLOWMETER TO 9/15	7.02	TELEPHONE
JOHNSON CONTROLS SECURI	60 -5-73-59900	QTRLY ALARM	410.23	CONTRACTUAL S
JOHNSON CONTROLS SECURI	60 -5-73-59900	QTRLY ALARM	1,321.76	CONTRACTUAL S
DEBO ACE HARDWARE	60 -5-73-65200	SUPPLIES	344.16	OPERATING SUP
MAZE LUMBER COMPANY	60 -5-73-65200	SHOP SUPPLIES	24.59	OPERATING SUP
MENARDS	60 -5-73-65200	SHOP SUPPLIES	21.93	OPERATING SUP
MENARDS	60 -5-73-65200	W202 SUPPLIES	42.95	OPERATING SUP
MENARDS	60 -5-73-65200	W202 SUPPLIES	17.56	OPERATING SUP
MCMMASTER-CARR	60 -5-73-65200	VACTOR HOSE	717.54	OPERATING SUP
UNITED RENTALS (NORTH A	60 -5-73-65200	DIST SUPPLIES	88.27	OPERATING SUP
UNITED RENTALS (NORTH A	60 -5-73-65200	DIST SUPPLIES	153.84	OPERATING SUP
UTILITY EQUIPMENT CO	60 -5-73-65200	DIST SUPPLIES	56.10	OPERATING SUP
UTILITY EQUIPMENT CO	60 -5-73-65200	DIST SUPPLIES	612.00	OPERATING SUP
UTILITY EQUIPMENT CO	60 -5-73-65200	DIST SUPPLIES	259.80	OPERATING SUP
DRESBACH DIST CO	60 -5-73-65200	SHOP SUPPLIES	64.95	OPERATING SUP
STANDARD EQUIPMENT CO	60 -5-73-65200	SHOP SUPPLIES	125.94	OPERATING SUP
FERGUSON WATERWORKS	60 -5-73-65200	BLUE FLAGS	307.09	OPERATING SUP
CORE&MAIN	60 -5-73-65200	DIST SUPPLIES	1,154.00	OPERATING SUP
CARDMEMBER SERVICE	60 -5-73-65200	WADERS-MAIER	161.26	OPERATING SUP
SERVICEMASTER RESTORATI	60 -5-73-92900	1127 PROSPECT ST INCIDENT	807.47	MISCELLANEOUS
CYCLOPS WELDING & MFG	60 -5-74-51200	EQUIPMENT MAINTENANCE	68.00	R&M EQUIPMENT
CHAMLIN & ASSOCIATES IN	60 -5-74-53100	EWWTW RENEWAL	288.00	ENGINEERING
AIRGAS USA, LLC-NORTH D	60 -5-74-59310	GAS TANK RENTAL	569.14	EQUIPMENT REN
DEBO ACE HARDWARE	60 -5-74-65200	SUPPLIES	117.67	OPERATING SUP
AUTO SALVAGE COMPANY	60 -5-75-51300	M101 MAINTENANCE	50.00	R&M/VEHICLES
STANDARD EQUIPMENT CO	60 -5-75-51300	V101 SUPPLIES	999.94	R&M/VEHICLES
HYVEE	60 -5-75-65500	AUG FUEL	163.03	FUEL & OIL VE
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	PEORIA ST WATER MAIN	12,272.00	NEW WATER MAI
60 -5-77-88405 NEW W	60 -5-77-88405	PEORIA ST WATER MAIN-APP4	149,838.72	NEW WATER MAI
CHAMLIN & ASSOCIATES IN	60 -5-77-88450	WWTP BAR SCREEN	198.00	WTP UPGRADES
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	SEWER SEPARATION	26,871.00	SEWER SEPARAT
MIDWEST TESTING INC	60 -5-77-88500	SEWER SEPARATION	936.00	SEWER SEPARAT
SKI SEALCOATING & MAINT	60 -5-77-88500	PAY APP 4	358,320.60	SEWER SEPARAT
CHAMLIN & ASSOCIATES IN	60 -5-77-88510	FLOOD-WALL INSPECTION	8,658.00	EAST WWTP FLO
CHAMLIN & ASSOCIATES IN	60 -5-77-88510	FLOOD-WALL PLANS	864.00	EAST WWTP FLO
TYLER TECHNOLOGIES	60 -5-77-88850	AMI INTEGRATION	8,960.00	SYSTEM UPGRAD
CHAMLIN & ASSOCIATES IN	80 -5-90-53100	LANDFILL PERMIT	3,641.00	ENGINEERING E
CHAMLIN & ASSOCIATES IN	80 -5-90-53100	LANDFILL STUDY	1,697.00	ENGINEERING E
PDC LABORATORIES, INC	80 -5-90-53850	QTRLY ANALYSIS	9,854.06	ANALYSIS OF S
PDC LABORATORIES, INC	80 -5-90-53850	LANDFILL MONITORING	1,834.00	ANALYSIS OF S
PDC LABORATORIES, INC	80 -5-90-53850	LANDFILL MONITORING	1,838.50	ANALYSIS OF S
PDC LABORATORIES, INC	80 -5-90-53850	LANDFILL MONITORING	1,838.50	ANALYSIS OF S

We, the Finance and Safety Services Committee, have examined the above listed disbursements, believe them to be proper obligations of the City of Peru, Illinois, and recommend to the City Council that payment thereof be authorized from the funds indicated.

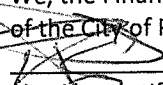
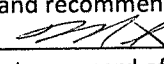
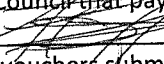
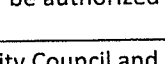
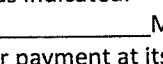
____ Member _____ Member _____ Member _____ Member _____

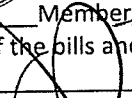
I hereby certify that this is a true record of the bills and vouchers submitted to the City Council and authorized for payment at its meeting on September 30, 2019. _____, City Clerk.

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
PDC LABORATORIES, INC	80 -5-90-53850	SAMPLE TESTING	1,838.50	ANALYSIS OF S
FENCE SPECIALTIES INC	80 -5-90-59900	BARBED WIRE REMOVAL	3,545.00	CONTRACTUAL S
AIRPORT LIGHTING COMPAN	85 -5-90-52660	AIRPORT LIGHTS	1,007.00	R&M/RUNWAY LI
CHAMLIN & ASSOCIATES IN	85 -5-90-53100	SOUTH HANGARS	528.00	ENGINEERING E

Total : \$ 1,585,069.05

We, the Finance and Safety Services Committee, have examined the above listed disbursements, believe them to be proper obligations of the City of Peru, Illinois, and recommend to the City Council that payment thereof be authorized from the funds indicated.

 Member  Member  Member  Member  Member

I hereby certify that this is a true record of the bills and vouchers submitted to the City Council and authorized for payment at its meeting on September 30, 2019.  City Clerk.

City of Peru Payroll Totals

GENERAL FUND

10 ELECTED OFFICIALS	4,200.87
12 CLERK'S OFFICE	2,102.32
14 ENGINEER	11,963.54
15 ADMINISTRATIVE	708.61
16 POLICE	89,490.06
17 FIRE	25,201.08
19 STREET	22,149.67
22 BUILDINGS & GROUNDS	1,175.55
23 PARKS	7,775.17
24 CEMETERY	3,350.42
25 CITY GARAGE	6,072.52
26 FINANCE	12,148.74
10 TOTAL GENERAL FUND	<u>186,338.55</u>

RECREATION FUND

90 OPERATING EXPENSES	<u>439.38</u>
26 TOTAL RECREATION FUND	<u>439.38</u>

UTILITY FUND

12 CLERK'S OFFICE	8,453.37
15 ADMINISTRATIVE	1,530.41
61 POWER & GENERATION	7,002.01
62 DISTRIBUTION SYSTEM	30,846.37
64 HYDROELECTRIC PLANT	5,021.99
72 WATER TREATMENT	0.00
73 WATER DISTRIBUTION	15,890.28
60 TOTAL UTILITY FUND	<u>68,744.43</u>

TOTAL \$ 255,522.36

We, the Finance and Safety Services Committee, have examined the above listed disbursements, believe them to be proper obligations of the City of Peru, Illinois, and recommend to the City Council that payment thereof be authorized from the funds indicated.

[Signature] Member [Signature] Member [Signature] Member [Signature] Member

I hereby certify that this is a true record of the bills and vouchers submitted to the City Council and authorized for payment at its meeting on September 30, 2019. [Signature] City Clerk.

CITY OF PERU
DISBURSEMENTS FOR PAYMENT OCTOBER 2, 2019
PAYMENTS BY WIRE

60 UTILITY FUND

THE BANK OF NEW YORK	TRANSF 2008 REVENUE BONDS	49,105.57
HEARTLAND BNK INT/RSRV	TRANSF 2011B GO BONDS	36,400.00
HEARTLAND BNK INT/RSRV	TRANSF AREA 4&6 LOAN	19,190.00
THE BANK OF NEW YORK	TRANSF 2009A GO BONDS	31,633.33
THE BANK OF NEW YORK	TRANSF 2010 GO BONDS	18,764.58
HEARTLAND BNK INT/RSRV	TRANSF 2017 GO BONDS	40,883.33
		<hr/>
		\$ 195,976.81

TOTAL \$ 195,976.81

We, the Finance and Safety Services Committee, have examined the above listed disbursements, believe them to be proper obligations of the City of Peru, Illinois, and recommend to the City Council that payment thereof be authorized from the funds indicated.

____ Member _____ Member _____ Member _____ Member _____

I hereby certify that this is a true record of the bills and vouchers submitted to the City Council and authorized for payment at its meeting on September 30, 2019. _____, City Clerk.



Layne Christensen Company
721 W. Illinois Avenue
Aurora, IL 60506

630/897-6941
graniteconstruction.com

September 13, 2019

Mr. Donald Kowalczyk
Test, Inc.
901 Brunner Street
Peru, IL 61354

Re: Peru Well 9

Mr. Kowalczyk:

This is a revision to Layne's August 7, 2019 Well 9 pump repair estimate. Since that date, the pump's 500 MCM cable was reevaluated with a HyPot test after a splice and 45' of cable were removed. The cable still failed the test. A copy of the test results are attached for your records.

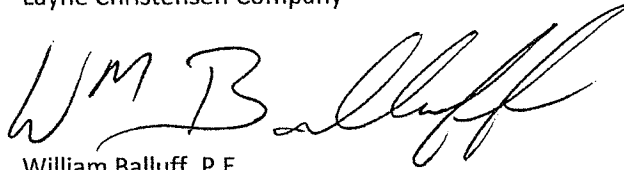
The Well 9 pump was removed due to low capacity. A large hole was found in the column pipe just below the surge control. The column threads above the stainless bowl nipple were also washed out. As you are aware, several column joints required torch cutting to remove from the well. The interior of the column pipe was heavily encrusted with deposition and required extra efforts to remove prior to pipe inspection.

Based upon the recommendations of Layne's July 31, 2019 Pump Inspection Report, and our discussions since, total project estimate is as follows:

1. Labor and Equipment to date including pump removal, component transport and inspection, and cable HyPot test	\$ 38,000
2. Byron Jackson motor service, estimate	\$ 8,000
3. Rebuild all bronze Byron Jackson 10 stage 1EMM bowl assembly, estimate	\$ 17,000
4. Add additional 12EMM all bronze stage to bowl assembly	\$ 22,185
5. Rehabilitate Line Pipe (Cut & Thread, replace couplings and surge control)	\$ 6,500
6. Replace 210' of 8" T&C Line Pipe	\$ 11,340
7. Extend pump setting 40' (from 460' to 500') with 8" epoxy coated Line Pipe including sacrificial zinc anodes (cable included in Item 8)	\$ 4,640
8. Replace 500 MCM cable and flat cable	\$ 33,480
9. Epoxy coat Line Pipe and install sacrificial zinc anodes	\$ 19,246
10. Miscellaneous consumables (airline, banding, etc.), estimate	\$ 1,000
11. Transport components, reinstall, test, demobilize, estimate	<u>\$ 25,000</u>
Total Project Estimate	\$186,391

Test and the City are very welcome to visit our Aurora, IL yard and inspect the components with Layne. Layne will proceed with repairs upon written notice to proceed. If you have any questions or comments, please do not hesitate to contact me.

Layne Christensen Company

A handwritten signature in black ink, appearing to read 'W M Balluff'. The signature is fluid and cursive, with the first name 'W M' being more distinct than the last name 'Balluff'.

William Balluff, P.E.
Senior Project Manager

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING ACCEPTANCE OF
UTILITY EASEMENT FROM U.S. SILICA COMPANY
NEAR DONLAR AVENUE (E 1st ROAD), PERU,
ILLINOIS**

WHEREAS, the City of Peru, an Illinois home rule municipal corporation (hereinafter “City”), proposes infrastructure improvements to the City’s lift station near Donlar Avenue; and

WHEREAS, there is need for a utility easement from U.S. Silica Company, a Delaware corporation (hereinafter “U.S. Silica”), and U.S. Silica has agreed to provide the requested easement (hereinafter “Easement”); and

WHEREAS, the acquisition of the Easement is a matter pertaining to the government and affairs of the City, is a proper public purpose, and is in the best interests of the health, safety, and welfare of the City.

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

SECTION 1: The Mayor, for and on behalf of the City, is hereby authorized and directed to execute, and the City Clerk, for and on behalf of the City, is hereby authorized and directed to attest, Acceptance of Easement from U.S. Silica, a copy of which Easement is attached hereto and incorporated herein.

SECTION 2: This Ordinance shall be effective immediately from and after its passage and approval.

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with ____ voting aye, ____ voting nay, ____ absent, and Mayor Harl ____ voting ____, which meeting was held on the 30th day of September, 2019.

APPROVED: September 30, 2019

Scott J. Harl, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley
City Clerk

<u>Aldermen</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>
Ferrari			
Waldorf			
Lukosus			
Radtke			
Sapienza			
Payton			
Ballard			
Buffo			

EASEMENT

This space reserved for Recorder's use only.

GRANTOR, U.S. SILICA COMPANY, a Delaware corporation, (hereinafter "Grantor") for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable considerations, receipt of which is hereby acknowledged, does hereby grant, bargain, sell and convey to the City of Peru, an Illinois municipal corporation, its successors, permittees, and assigns (hereinafter "Grantee") the following perpetual rights and easements:

To construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time to time an underground lift station and associated sanitary sewer and electrical service lines, manholes, tiles, pipes, connections, and, without limitation, such other installations as may be required or may be deemed necessary by Grantee for sanitary and/or storm sewer purposes

within the Easement Tract described and depicted in "Exhibit A" attached hereto (hereinafter "Easement Tract").

Grantor reserves the right to make any use of the Easement Tract so long as such use does not interfere with the rights herein granted or create a hazardous condition, except that Grantor shall make no excavations on the Easement Tract without the prior written consent of the Grantee, and then only in such manner as will not disturb or interfere with the Grantee's facilities located therein, nor shall Grantor place buildings or structures on the Easement Tract.

Grantor hereby releases and waives all rights under and by virtue of the homestead exemption laws of the State of Illinois. This Easement shall run with the land and shall be binding upon the parties hereto, their respective heirs, successors, administrators, and assigns.

WITNESS the hand and seal of the Grantor this 17th day of September, A.D., 2019.

GRANTOR:

U.S. Silica Company,
a Delaware corporation

BY: *Dean Castleberry*

STATE OF *Texas*)
) SS
COUNTY OF *Harris*)

I, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that *Dean Castleberry*, personally known to me to be the *VP of Treasury* of U.S. Silica Company, a Delaware corporation, whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such *Officer*, he signed and delivered the said instrument of writing as *Officer* and caused the corporate seal of said Delaware corporation to be affixed thereto, pursuant to authority given by the Board of Directors, as his 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 *17th* day of September, A.D., 2019.



Clara Garcia-Flaherty
Notary Public

ACCEPTANCE

The above and foregoing Easement is accepted by the City of Peru, Illinois, pursuant to direction of its City Council, this _____ day of _____, 2019.



(CORPORATE SEAL)

**CITY OF PERU, an Illinois Home-Rule
Municipal Corporation**

BY: _____

Scott J. Harl, Mayor

ATTEST:

David R. Bartley, City Clerk

**This Instrument Prepared By
and Return To:**

Schweickert Law Group, LLC
2101 Marquette Road
Peru, IL 61354
TEL (815) 223-0177
FAX (815) 223-8449

**EASEMENT PLAT
FOR
UTILITY EASEMENT
PART OF THE S.W. 1/4 OF SECTION 32,
T. 34 N., R. 1 E., 3RD P.M.
LASALLE COUNTY, ILLINOIS
JULY, 2019**

GRAPHIC SCALE
0 25 50
(IN FEET)



P.O.C.
N.W. CORNER OF
THE S.W. 1/4 OF
SECTION 32



S 100°01'38" W
100.00'

N 89°26'19" E N 89°26'19" E

80.00'

60.00'

DONLAR AVENUE (E 1st ROAD)

N 00°01'38" E

100.00'

P.O.B.

SOUTH LINE OF THE
PERU INDUSTRIAL RAILROAD, LLC
PROPERTY
DCC: 2015-03191

S 00°01'38" W
100.00'

S 89°26'19" W

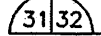
**U.S. SILICA COMPANY
PROPERTY**

DOC. 2013-03667

PIN 11-32-307-000

EXISTING 40' UTILITY EASEMENT
DCC: 98-09525
DCC: 98-09526

40' CONVEYANCE TO THE CITY OF PERU
DCC: 1996-09524



LEGEND



UTILITY EASEMENT AREA

— — — — — EXISTING RIGHT-OF-WAY LINE

— — — — — SECTION LINE

- - - - - EXISTING EASEMENT LINE

P.O.C. POINT OF COMMENCEMENT

P.O.B. POINT OF BEGINNING

I, SCOTT M. SPAYER, HEREBY CERTIFY THAT THIS
DOCUMENT WAS PREPARED UNDER MY DIRECTION

Scott M. Spayer

ILL. PLS NO. 035-003645

DATE 7/11/19

Page 1 of 2
Utility Easement
U.S. Silica Property
Dated 07/11/2019
05842.00/Y1



PROFESSIONAL DESIGN FIRM
LICENSE NO. 184-001717
scott@chamlin.com

DRAWN BY: LAG	DATE: 07/11/2019
CHECKED BY: SMS	SCALE: AS NOTED
CAD: 000-EASEPLAT	FILE NO.: 5842.00Y-

CHAMLIN
ASSOCIATES, INC.

PERU OTTAWA MORRIS
ILLINOIS

CHAMLIN & ASSOCIATES, INC. © 2019
Drawing Name: C:\Users\1515842-00\OneDrive\Peru\Donlar-Avenue-1st-Utility-Easement.dwg
Last Modified: Thursday, July 11, 2019 2:32:39 PM by Scott Spayer

UTILITY EASEMENT

LEGAL DESCRIPTION

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

Commencing at the Northwest Corner of the Southwest Quarter of said Section 32; thence South 00° 01' 38" West on the West Line of said Southwest Quarter, 100.00 feet to the South Line of the Peru Industrial Railroad, LLC property as described in Document No. 2015-03191 recorded in the Office of the LaSalle County Recorder; thence North 89° 26' 19" East on said South Line, 80.00 feet to the East Line of an existing 40-foot utility easement as described in Documents 96-09525 and 96-09526 recorded in the Office of the LaSalle County Recorder, also being the Point of Beginning; thence continuing North 89° 26' 19" East on said South Line, 60.00 feet; thence South 00° 01' 38" West, 100.00 feet; thence South 89° 26' 19" West, 60.00 feet to the East Line of said existing 40-foot utility easement; thence North 00° 01' 38" East on said East Line, 100.00 feet to the Point of Beginning.



Post Office Box 299
Peru, Illinois 61354-0299

September 26, 2019

Mayor Scott J. Harl,
Peru City Clerk, and
Aldermen of the City of Peru

RE: Petition of Kathleen M. Budnick Concerning Property Located at
1803 JoAnn Drive, Peru, IL

Gentlemen:

Pursuant to legal notice published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru, IL (hereinafter "City") convened for a public hearing on Wednesday, September 24, 2019, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Kathleen M. Budnick (hereinafter "Petitioner") praying for a variance under the terms of the Zoning Ordinance of the City as it applies to the real estate located at 1803 JoAnn Drive, Peru, IL (hereinafter the "Premises"), legally described as follows:

Lot Thirty-Seven (37) in Mertel's Evergreen Park Subdivision in the City of Peru, according to the Plat thereof recorded May 3, 1957 in Plat Book "V", Page 40 as Doc. #335670, situated in LaSalle County, Illinois (hereinafter "Property")

The Petitioner desires to install a privacy and security fence to increase curb appeal, define the yard, and increase safety for the future, and seeks a variance to reduce the south side yard setback abutting a street from not less than thirty feet (30') as required under Section 10.03(h)(2)b.i of the Zoning Ordinance to zero feet (0').

The Premises is located within an R-2 Single Family Detached Residence District.

Planning/Zoning Members Miller, Grabowski, Lucas, Brady, and Moreno were present at the hearing. Members Atkinson and Kalsto were absent.

Petitioner, after first being duly sworn, testified that she has two young boys and a dog and desires to enclose her backyard with a white privacy fence. She requires a variance for the side yard abutting 14th Street.

In response to questioning from Member Lucas, Petitioner stated that she found the pins and identified her property lines. In response to further questioning from Member Brady, Petitioner stated that there is presently a shed located on the south property line in the back yard. Petitioner plans to construct the fence along the south property line with the shed acting as part of the fence.

In response to questioning from Member Lucas, Petitioner testified that the proposed fence would have two access gates. A single gate will be on the south side of the fence and a double gate on the north side.

In response to questioning to Chairman Miller, Petitioner stated the fence would be a white privacy fence similar to what many other residents in the area have.

In response to member Lucas, Petitioner confirmed she had spoken with her neighbors and they have no objection to the proposed fence. Chairman Miller noted that the prior owner of the Premises may have had a fence there in the past.

No objectors were present at the hearing.

The Planning/Zoning Commission found that the requested variance, if granted, will not alter the essential character of the neighborhood; the granting of the variances will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood; the proposed variance will not create any traffic visibility hazard; and the proposed variances will not impair an adequate supply of light and air to adjacent properties or substantially increase the congestion in the public streets or increase the danger of fire or endanger the public safety, or diminish or impair property values within the neighborhood.

Planning/Zoning Commission Member Grabowski moved and Planning/Zoning Commission Member Moreno seconded that the requested variance be favorably recommended to the City Council. The motion passed unanimously, 5 aye, 0 nay and 2 members absent.

Respectfully submitted,

CARY MILLER, Chairman of the Planning/Zoning Commission

ORDINANCE NO. _____

**AN ORDINANCE GRANTING VARIANCE UNDER
THE ZONING ORDINANCE OF THE CITY OF PERU
AS SOUGHT BY THE PETITION OF KATHLEEN M.
BUDNICK CONCERNING PROPERTY LOCATED AT
1803 JOANN DRIVE, PERU, IL**

WHEREAS, after legal ad notice duly published in the News Tribune, the Planning/Zoning Commission of the City of Peru conducted a public hearing on September 25, 2019, on the Petition of Kathleen M. Budnick (hereinafter "Petitioner") concerning the premises at 1803 Joann Drive in Peru, IL, legally described as follows:

Lot Thirty-Seven (37) in Mertel's Evergreen Park Subdivision in the City of Peru, according to the Plat thereof recorded May 3, 1957 in Plat Book "V", Page 40 as Doc. #335670, situated in LaSalle County, Illinois (hereinafter "Premises")

WHEREAS, the Planning/Zoning Commission has recommended that the variance as requested be granted.

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

SECTION 1: The Premises is hereby granted a variance to reduce the south side yard setback abutting a street from not less than thirty feet (30') as required under Section 10.03(h)(2)b.i of the Zoning Ordinance to zero feet (0').

SECTION 2: This Ordinance shall be effective immediately from and after its passage and approval. Nothing in this Ordinance shall preempt any private covenants and restrictions that may be applicable to the Premises

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with ____ voting aye, ____ voting nay, ____ absent, and Mayor Harl ____ voting, which meeting was held on the 30th day of September, A.D., 2019.

APPROVED: September 30, 2019

Scott J. Harl, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley
Peru City Clerk

<u>Aldermen</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>
Ferrari			
Waldorf			
Lukosus			
Radtke			
Sapienza			
Payton			
Ballard			
Buffo			

bkb.city\planzone\ord.granting.variances.Budnick.2019

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 74 – PARKS
AND RECREATION, ARTICLE II. -
SUPERINTENDENT OF PARKS, OF THE CITY OF
PERU CODE OF ORDINANCES TO PROVIDE FOR
THE CREATION OF THE PARKS, RECREATION,
AND SPECIAL EVENTS DEPARTMENT**

WHEREAS, the City of Peru (“City”) is a home rule unit of local government pursuant to Article VII, Section 6, of the Illinois Constitution, 1970, and may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the City Council finds and determines that it is advisable and in the best interests of the City that Chapter 74 – Parks and Recreation, Article II. – Superintendent of Parks, be amended to provide for the creation of the Parks, Recreation, and Special Events Department.

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

SECTION 1: Chapter 74, Article II. – Superintendent of Parks, of the Code of Ordinances of the City of Peru, Illinois shall be, and is hereby, amended and replaced in its entirety to read as follows:

ARTICLE II. - PARKS, RECREATION, AND SPECIAL EVENTS DEPARTMENT

Sec. 74-36. - Department Established.

There is hereby established in the City the Parks, Recreation, and Special Events Department.

Sec. 74-37. - Composition.

The Parks, Recreation, and Special Events Department shall consist of a Director of Parks, Recreation, and Special Events and such other full- and part-time personnel as may be approved from time to time by the Mayor and City Council.

Sec. 74-38. - Director of Parks, Recreation, and Special Events; Duties.

- (a) There is hereby established the position of Director of Parks, Recreation, and Special Events. The Director shall be an employee of the City appointed by the Mayor with the advice and consent of the City Council and shall report to the Mayor.
- (b) The Director of Parks, Recreation, and Special Events shall have the following duties:
 - (1) Supervising and managing the day-to-day operations of the Parks, Recreation, and Special Events Department and its employees.
 - (2) Being directly responsible to the Mayor for the effective administration of the Parks, Recreation, and Special Events Department and all its activities.
 - (3) Staying informed as to the latest practices in the field of parks and recreation and, with the approval of the Mayor, implementing such new practices as they appear to be of benefit to the City and to the public.
 - (4) Submitting reports of the activities of the Parks, Recreation, and Special Events Department to the Mayor in a manner and form as requested.
 - (5) Subject to general regulations, requirements and policies promulgated by the City and when authorized by the Mayor, appointing and removing all employees assigned to the Parks, Recreation, and Special Events Department.
 - (6) Being responsible for the proper maintenance of all City property and equipment assigned to the Parks, Recreation, and Special Events Department.
 - (7) Planning, promoting, marketing, coordinating, evaluating and implementing City recreational programs and special event.
 - (8) Communicating with the public about City recreational programs and special events and registering program participants.
 - (9) Ensuring compliance with all applicable City regulations and ordinances and ensuring all necessary safety procedures are established, communicated, and followed by participants of City recreational programs and special events.
 - (10) Researching and making recommendations as to new community event programs.

- (11) Coordinating, preparing or organizing the preparation of City parks, rooms, fields, and other facilities where recreation programs and special events are held.
- (12) Ordering and maintaining inventory of materials and equipment needed for all City recreation programs and special events.
- (13) Cooperating with other departments and furnishing, upon direction of the Mayor, such service, labor and materials to other departments as shall be required for the efficient conduct of City affairs.
- (14) Cooperating with the Parks and Recreation Advisory Board to identify and address issues pertaining to the City's parks and recreation programs and facilities, and implementing improvements.
- (15) Preparing and proposing an annual budget for the Parks, Recreation, and Special Events Department in coordination with the City Finance Officer.

Sec. 74-39. - Parks, Recreation, and Special Events Department Employees.

The Parks, Recreation, and Special Events Department shall have such additional full- and part-time employees as the Mayor and City Council shall determine based on the recommendation of the Director of Parks, Recreation, and Special Events and the Human Resources Manager, the needs of the Parks, Recreation, and Special Events Department, and the financial resources of the City. The Mayor and City Council shall establish the terms and conditions of employment of such additional employees.

Sec. 74-40. - Budget.

The Director of Parks, Recreation, and Special Events, together with the City Finance Officer, shall be responsible for preparing and proposing an annual budget for the Parks, Recreation, and Special Events Department.

Sec. 74-41. - Expenditures; Solicitation and Receipt of Gifts, Bequests.

The Director of Parks, Recreation, and Special Events shall have the authority to spend such monies as shall be provided for the purposes established in this Article and in accordance with the City Purchasing Policy. The Director may also solicit and receive any gifts or bequests of money or other personal property or any donation, to be applied, principal and/or income, for either temporary or permanent use for parks, playgrounds, recreational centers, recreational facilities, recreational purposes, and/or City and community celebrations; provided, however, the total expenditures of such funds shall not exceed the annual sums budgeted therefore by the City Council.

Secs. 74-42 —74-65. - Reserved.

SECTION 2: This ordinance shall be in full force and effect immediately from and after its passage and approval according to law. This ordinance shall be published in the Code of Ordinances, City of Peru, Illinois.

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with ____ voting aye, ____ voting nay, ____ absent, and Mayor Harl ____ voting, which meeting was held on the 16th day of September, 2019.

APPROVED: September 16, 2019

Scott J. Harl, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley
City Clerk

<u>Aldermen</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>
Ferrari			
Waldorf			
Lukosus			
Radtke			
Sapienza			
Payton			
Ballard			
Buffo			

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 74 – PARKS
AND RECREATION, ARTICLE III. – PARKS AND
RECREATION BOARD OF THE CITY OF PERU
CODE OF ORDINANCES**

WHEREAS, the City of Peru (“City”) is a home rule unit of local government pursuant to Article VII, Section 6, of the Illinois Constitution, 1970, and may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the City Council finds and determines that it is advisable and in the best interests of the City that Chapter 74 – Parks and Recreation, Article III. – Parks and Recreation Board be amended to reflect changes in the name, duties, and responsibilities of Parks and Recreation Board as provided herein.

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

SECTION 1: Chapter 74, Article III. - Parks and Recreation Board, of the Code of Ordinances of the City of Peru, Illinois shall be, and is hereby, amended to read in its entirety as follows:

ARTICLE III. PARKS AND RECREATION ADVISORY BOARD

SEC.74-66. CREATION, INTENT AND PURPOSE.

There is hereby created in the City a Parks and Recreation Advisory Board. It shall be the intent and purpose of the Parks and Recreation Advisory Board to advise the City Council on matters relating to the administration, operation and conditions of recreation programs; to advise the City Council on matters relating to facilities, including the recreation buildings, splash pad, playgrounds, and other park facilities and equipment; to discuss and advise the City Council on issues referred to the Board by the City Council; and to assist the Director of the Parks, Recreation and Special Events

Department and other staff on developing and maintaining comprehensive recreation programs and opportunities for the City residents.

SEC. 74-67. COMPOSITION; APPOINTMENT

The Parks and Recreation Advisory Board shall consist of seven (7) members who shall be appointed by the Mayor with the advice and consent of the City Council. Members serve at the discretion of the Mayor with the consent of the City Council and may be removed by the Mayor with the consent of the City Council at any time.

SEC. 74-68. COMPENSATION

The members of the Parks and Recreation Advisory Board shall serve without compensation.

SEC. 74-69. TERM OF OFFICE; VACANCIES

- (a) The term of office of members of the Parks and Recreation Advisory Board shall be five (5) years or until respective successors are appointed and have qualified. The terms of the members of the Parks and Recreation Advisory Board shall be staggered such that the term of one member shall expire annually.
- (b) Members must maintain a 2/3 attendance rate per year of regular meetings or they may be removed from the Board, to be reviewed by the Mayor and with the consent of the City Council. The Chairperson shall present with a yearly attendance report at the December Board Meeting (or if there is no December meeting, at the January Board meeting).

SEC. 74-70. DUTIES; MEETINGS; RULES OF PROCEDURE

- (a) The primary function of the Parks and Recreation Advisory Board shall be to assist the City and the Parks, Recreation, and Special Events Department in the improvement of the City's park and recreation programs and facilities.
- (b) The Parks and Recreation Advisory Board shall meet no less than once per month to review matters pertaining to the City parks and recreation programs and facilities and to report and advise in writing on such matters to the City Council.
- (c) The Parks and Recreation Advisory Board shall adopt its own rules of procedure and all meetings shall be held in accordance with such rules.
- (d) For purposes of conducting business, a majority of members duly appointed and serving as members shall constitute a quorum.

SEC. 74-71. ELECTION OF OFFICERS

Immediately after the appointment of the members of the Parks and Recreation Advisory Board, the members shall meet and organize by electing one of its members Chairperson and such other officers as it may deem necessary.

SECTION 2: This ordinance shall be in full force and effect immediately from and after its passage and approval according to law. This ordinance shall be published in the Code of Ordinances, City of Peru, Illinois.

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with ____ voting aye, ____ voting nay, ____ absent, and Mayor Harl ____ voting, which meeting was held on the 16th day of September, 2019.

APPROVED: September 16, 2019

Scott J. Harl, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley
City Clerk

<u>Aldermen</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>
Ferrari			
Waldorf			
Lukosus			
Radtke			
Sapienza			
Payton			
Ballard			
Buffo			

City of Peru

Job Description

Job Title: DIRECTOR OF PARKS, RECREATION, & SPECIAL EVENTS

Reports to: Mayor

Department: Recreation

JOB SUMMARY: Develop, organize, promote and direct the recreational programs and special events within the City.

PARKS & RECREATION: ESSENTIAL DUTIES AND RESPONSIBILITIES include the following. Other duties may be assigned:

- Plan and coordinate all current City recreational programs.
- Evaluate current programs and implement new programs if needed.
- Promote and market all recreational programs.
- Coordinate, prepare or organize preparation of facilities, rooms, fields, etc. where programs will be conducted.
- Ensure all safety procedures are established, communicated, and followed for all programs.
- Responsible for registering all program participants.
- Respond to inquiries regarding recreational programs.
- Order and maintain inventory for materials and equipment needed for all programs.
- Responsible for directing summer personnel that are assigned to parks.

SPECIAL EVENTS: ESSENTIAL DUTIES AND RESPONSIBILITIES include the following. Other duties may be assigned:

- Coordinate, organize, and facilitate special community events throughout the year.
- Research and recommend new community event opportunities.
- Promote and market all community events.
- Participates in the development of the parks & recreation budget.
- Ensure all safety procedures are followed.
- Ensures compliance with all City regulations and ordinances.

**City of Peru
Job Description**

Job Title: DIRECTOR OF PARKS, RECREATION, & SPECIAL EVENTS

- Coordinates all vendors associated with community events.

REQUIRED QUALIFICATIONS AND SKILLS:

- Ability to prepare promotional and marketing materials.
- Strong interpersonal skills.
- Strong communication skills, both oral and written.
- Proficient with various social media platforms (i.e. Facebook, Twitter, etc.) for communication and marketing purposes.
- Proficient in Microsoft Word, Excel, Power Point, and Publisher.
- Detail Oriented.
- Ability to prioritize workload.

PREFERRED QUALIFICATIONS AND SKILLS:

- Possesses a Bachelor's Degree in Recreation Studies, Economic Development, Business Administration, or a related field.
- Experience with documentation findings, such as court house research and grant requirements.
- A minimum of 3-5 years of recreational and/or special event coordination experience.

The above duties reflect the general details necessary to describe the principal functions of the job identified and shall not be construed as a detailed description of all of the work requirements inherent in the job. Other work will be assigned to utilize scheduled time fully or to meet exceptional conditions.

September 26, 2019

Dear Clerk Bartley,

30 years ago Rotary International took on the challenge to eradicate Polio from the world. Currently less than 10 total cases arise each year in the least developed countries of the globe. October 24th is World Polio Day and the 3 area Rotary Clubs are planning a walk to raise awareness and maybe a little money. Members of the Peru Rotary, the LaSalle Rotary and the Illinois Valley Sunrise Rotary path to gather Peru City Hall at 4:00 and walk in mass to La Salle City Hall. Our Rotary student organizations may also be involved. We will use sidewalks and not disrupt traffic.

What permits or permissions do we need from the City of Peru? Thank you for your assistance as we plan this event.

Sincerely,

A handwritten signature in black ink, appearing to read 'Frank Kobilsek', with a stylized, cursive script.

Frank Kobilsek

President, Illinois Valley Sunrise Rotary

C: 815-866-5757