



City of Peru

David R. Bartley
City Clerk



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

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, NOVEMBER 25, 2019

ROLL CALL

7:00 P.M.

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

PRESENTATION

MINUTES

REGULAR MEETING MINUTES OF NOVEMBER 12, 2019

FINANCIAL REPORTS

CITY CLERK'S REPORT OF CASH RECEIVED FOR OCTOBER 2019

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

ACTIVITY REPORTS

PERU POLICE DEPARTMENT MONTHLY REPORT FOR OCTOBER 2019

PERU VOLUNTEER AMBULANCE SERVICE INC. ACTIVITY SUMMARY FOR OCTOBER 2019

COMMITTEE REPORTS

1. **FINANCE AND SAFETY SERVICES**

ALDERMEN

Chairman Radtke, Sapienza,
Payton, Buffo & Mayor Harl

DISBURSEMENTS for November 27, 2019

Motion to renew contract with Key Benefits Administrators for 2020 self-funded health insurance with a total maximum funding of \$1,468,247.96 (employee funding based on expected risk, no lasers or TLO)

Motion to award the 2020 City's property casualty and workman's compensation insurance with Arthur J. Gallagher & Co./Illinois Municipal Insurance Cooperative in the amount of \$473,002.00

Motion to approve change order for the new fire truck from Fire Services Inc./E One in the amount of \$50,310.00

Motion to reinvest \$200,000 of Utility Fund- Operating Reserve in BMW Bank North America at 1.75% for 30 months.

Motion to reinvest \$250,000 of Utility Fund- Operating Reserve in Morgan Stanley Bank at 1.80% for 33 months.

Motion to approve a Christmas Bonus for City employees: \$50.00 for full-time and \$25.00 for part-time

Motion to approve \$10,000.00 donation to Illinois Small Business Development Center

Motion to approve \$300.00 to LP Band for the Peru Hometown Christmas performance

Motion to approve \$100.00 to LP Chamber Singers for the Peru Hometown Christmas performance

2. **PUBLIC SERVICES**

Chairman Waldorf, Ferrari,
Lukosus, Ballard & Mayor Harl

Motion to discuss and recommend approval of a proposal from Chapman Mechanical Systems, Inc. in the amount of \$22,758.00 for the replacement make-up air unit at the West Waste Water Treatment Plant

Motion to authorize purchase battery backup system from SEPS, Inc. in the amount of \$20,978.10 for the Peru Municipal Building

Motion to authorize purchase of battery backup for the Electric Department in the amount of \$12,717.00 from Edler Power Services

Motion to award bid Service for Heavy Duty Deck Over Tilt Trailer from Vermeer Sales & Specifications in the amount of \$28,215.00

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

MINUTES OF PUBLIC HEARING ON PETITION OF MARIA SABOTTA CONCERNING PROPERTY LOCATED AT 1628 7TH STREET IN PERU, ILLINOIS

AN ORDINANCE GRANTING A HOME OCCUPATION USE AS SOUGHT BY THE PETITION OF MARIA SABOTTA FOR PROPERTY LOCATED AT 1628 7TH STREET, PERU, IL

AN ORDINANCE AMENDING CHAPTER 70 OF THE CITY OF PERU CODE OF ORDINANCES AS IT RELATES TO CANNABIS

AN ORDINANCE AUTHORIZING NEGOTIATION OF A SALE OF PROPERTY AND DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF PERU AND REALTYLINK INVESTMENTS, LLC

AN ORDINANCE AMENDING ORDINANCE NO. 6329 ENTITLED: "AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY OF FINANCE AND SAFETY SERVICES COMMITTEE FOR CALENDAR YEAR 2019

AN ORDINANCE AMENDING ORDINANCE NO. 6421 "AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY OF PERU FINANCE AND SAFETY SERVICES COMMITTEE FOR CALENDAR YEAR 2020"

AN ORDINANCE AMENDING ORDINANCE NO. 6328 ENTITLED: "AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY OF PERU PUBLIC SERVICES COMMITTEE FOR CALENDAR YEAR 2019

AN ORDINANCE AMENDING ORDINANCE NO. 6422 "AN ORDINANCE ESTABLISHING MEETING DATES FOR THE CITY OF PERU PUBLIC SERVICES COMMITTEE FOR CALENDAR YEAR 2020"

AN ORDINANCE ESTABLISHING CITY OF PERU COMMITTEE OF A WHOLE MEETING DATES FOR CALENDAR YEAR 2020

AN ORDINANCE LEVYING TAXES FOR CORPORATE PURPOSES FOR THE CITY OF PERU, ILLINOIS, FOR THE FISCAL YEAR BEGINNING ON MAY 1, 2019, AND ENDING APRIL 30, 2020, INCLUSIVE.

AN ORDINANCE ABATING 2019 TAX LEVY AS PROVIDED BY BOND ORDINANCE NO. 6188 ENTITLED: "AN ORDINANCE OF THE CITY OF PERU, LASALLE COUNTY, ILLINOIS, PROVIDING THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2017" DULY PASSED AND ADOPTED OCTOBER 31, 2016

AN ORDINANCE ABATING 2019 TAX LEVY AS PROVIDED BY GENERAL OBLIGATION BONDS, SERIES 2010, "RECOVERY ZONE ECONOMIC DEVELOPMENT BONDS-DIRECT PAYMENT" BOND ORDINANCE NO. 4692 DULY PASSED AND ADOPTED ON FEBRUARY 15, 2010

PROCLAMATION

UNFINISHED BUSINESS

NEW BUSINESS

PETITIONS AND COMMUNICATIONS

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

CITY OF PERU REGULAR COUNCIL MEETING NOVEMBER 12, 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 Tuesday, November 12, 2019 at 7:00 p.m.

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

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

PUBLIC COMMENT

PRESENTATION

MINUTES

Mayor Harl presented the minutes of the Regular Meeting of October 28, 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 General Fund and Miscellaneous Funds Report for September 2019 and Utility Fund Report for September 2019. Alderman Radtke made a motion the reports be received and placed on file. Alderman Payton seconded the motion; motion carried.

ACTIVITY REPORTS

FINANCE AND SAFETY COMMITTEE

Alderman Buffo presented the following disbursements for payment on November 13, 2019:

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$389,193.69
Insurance Fund	46,540.70
Garbage Fund	33,008.40
Utility Fund	438,698.87
Airport Fund	<u>1,317.23</u>
Total	\$917,758.89

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

Alderman Sapienza made a motion to approve \$1,000 donation to the Annual Blue and Red Christmas Program. Alderman Radtke seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton, Ballard and Buffo voting aye; motion carried.

Alderman Payton made a motion to reinvest \$400,000 of Utility Fund- Operating Reserve in First State Bank at 1.90% for 36 months. Alderman Buffo seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton, Ballard and Buffo voting aye; motion carried.

Alderman Radtke made a motion to approve Illinois Municipal League 2020 Membership Dues in the amount of \$1,250.00. Alderman Sapienza seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton, Ballard and Buffo voting aye; motion carried.

CITY OF PERU REGULAR COUNCIL MEETING NOVEMBER 12, 2019

PUBLIC SERVICES COMMITTEE

Alderman Waldorf made a motion to approve invoice from Universal Asphalt & Excavating, Inc., in the amount of \$33,215.00 for water break patching. Alderman Waldorf listed the streets: 26th Street, Baker Park Avenue, Bluff Street, 8th Street, 8th Street, 7th Street and Prospect Ave, Shooting Park Road, 24th Street and Plum Street. Alderman Buffo seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton, Ballard and Buffo voting aye; motion carried.

Alderman Lukosus made a motion to authorize the Mayor and City Clerk to execute Memorandum of Agreement with BHMG for professional services for the Water Street Substation Replacement in an amount not to exceed \$29,500.00. Alderman Waldorf seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton, Ballard and Buffo voting aye; motion carried.

Alderman Lukosus made a motion to award airport terminal interior painting contract to Bowne Painting in the amount of \$5,600

Motion to accept low bid of \$36,547.00 from Ladzinski Cement Finishing for new hangar approach at the Illinois Valley Regional Airport

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented the minutes of public hearing on petition of Sidly Investments, LLC, a Florida Limited Liability Company concerning property generally located southeast of the intersection of Shooting Park Road and IL Route 251 Peru, IL. Alderman Ferrari made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Ballard seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6430

AN ORDINANCE GRANTING WAIVERS AS SOUGHT BY THE PETITION OF SIDLYD INVESTMENTS, LLC, CONCERNING THE FINAL PLAT OF SUBDIVISION OF LOT 2 IN CVS PHARMACY ADDITION, A PLANNED DEVELOPMENT

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6431

AN ORDINANCE APPROVING THE FINAL PLAT OF SUBDIVISION OF LOT 2 IN CVS PHARMACY ADDITION, A PLANNED DEVELOPMENT TO THE CITY OF PERU

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

Corporate Counsel Scott Schweickert presented the minutes of public hearing on petition of Martha Moscota concerning property located at 1815 14th Street, Peru, IL. Alderman Lukosus 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. 6432

CITY OF PERU REGULAR COUNCIL MEETING NOVEMBER 12, 2019

AN ORDINANCE GRANTING A VARIANCE UNDER THE ZONING ORDINANCE OF THE CITY OF PERU AS SOUGHT BY THE PETITION OF MARTHA MOSCOSA CONCERNING PROPERTY LOCATED AT 1815 14TH STREET, PERU, IL

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

Corporate Counsel Scott Schweickert presented the minutes of public hearing on petition of Bernard T. Ernat and Patricia A. Ernat concerning property located between Plank Road and North Peoria Street, south of Midtown Road, containing approximately 27.441 acres, Peru, IL

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6433

AN ORDINANCE GRANTING WAIVERS AS SOUGHT BY THE PETITION OF BERNARD T. ERNAT AND PATRICIA A. ERNAT, CONCERNING THE FINAL PLAT OF ERNAT FIRST COMMERCIAL ADDITION TO THE CITY OF PERU

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6434

AN ORDINANCE APPROVING AND ACCEPTING THE FINAL PLAT OF ERNAT FIRST COMMERCIAL ADDITION TO THE CITY OF PERU, ILLINOIS

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6435

AN ORDINANCE AMENDING ORDINANCE NO. 6409 ENTITLED: "AN ORDINANCE AMENDING CHAPTER 114 – UTILITIES, ARTICLE IV. – SEWERS AND SEWAGE DISPOSAL, OF THE CITY OF PERU CODE OF ORDINANCES"

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6436

AN ORDINANCE AMENDING THE CITY OF PERU PRETREATMENT REGULATIONS ENFORCEMENT RESPONSE PLAN AND GUIDE

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

CITY OF PERU REGULAR COUNCIL MEETING NOVEMBER 12, 2019

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

Mayor Harl commented on a FOIA request regarding rules and regulations to be in Christmas parade. Mayor Harl asked for input but noted the first amendment right of free speech to participate. Alderman Sapienza requested that politics stay out of the parade and keep the focus on the children. Alderman Sapienza stated he is in favor of campaigning and creative thinking but thinks Christmas and holidays should just be about the children.

PETITIONS AND COMMUNICATIONS

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

Alderman Ferrari made a motion that the meeting be adjourned. Alderman Sapienza seconded the motion and motion carried. Meeting adjourned 7:37 p.m.

CITY CLERK'S REPORT OF CASH RECEIVED OCTOBER 2019

GENERAL FUND

Road & Bridge property tax	-	
Municipal sales tax -July sales	569,297.97	
HRT-Parkside -July sales	182,305.42	
HRT-Infrastructure -July sales	182,305.42	
Use tax	28,081.36	
Telecommunications tax	14,603.38	
Personal Property Replacement tax	54,260.11	
State Income tax	109,292.28	
Video gaming municipal share	18,864.77	
Pull tab license fees	-	
Motel tax	41,401.05	
Health insurance reimbursements	5,221.68	
Miscellaneous licenses	95.00	
Dog licenses	450.00	
Liquor license	1,000.00	
Contractor licenses	900.00	
Police fines/copies/misc	1,202.15	
Circuit Court fines	2,555.71	
Adjudication fines	2,649.00	
Police false alarms	500.00	
Fire Department service calls	615.00	
Dimmick-Peru Fire District annual	-	
AT&T franchise-monthly	755.55	
Ameren franchise-annual	30,310.00	
Electric franchise-monthly	97,916.00	
Building permits	330.45	
Inspection fees	275.00	
Filing fee	200.00	
Accident damage reimbursement	128.61	
Telecomm tower rent	1,900.00	
Key Outdoor-sign rent	550.00	
Park shelter fees	-	
Vacant property registrations	1,100.00	
Cemetery lots	400.00	
Burial permits	2,800.00	
Cemetery niche	1,000.00	
Fire Department donation	1,000.00	
IVAR Donations	39.00	
CSO donation to celebration fund	100.00	
IVRD accounting	2,000.00	
Mayors' Association dinner reservations	1,075.00	
State of IL-Rt 6 quarterly maintenance	-	
State of IL-Traffic safety grant	1,142.06	
State of IL-camera grant	4,855.00	
State of IL-tobacco grant	605.00	
<i>Total General Fund</i>		<u>\$ 1,364,081.97</u>

CITY CLERK'S REPORT OF CASH RECEIVED
OCTOBER 2019

POLICE DRUG ENFORCE/IMPOUND/EQUIP FUND

Drug fine/forfeiture income	-	
Impound fees	1,750.00	
Other revenue	2,232.00	
	<u> </u>	
<i>Total Police Drug/Impound Fund</i>		<u>\$ 3,982.00</u>

INSURANCE FUND

General Fund-flexpay PR deductions	4,598.07	
Utility Fund-HRA reimbursements	1,256.24	
General Fund-HRA reimbursements	2,305.55	
Utility Fund-Nov/Dec funding	50,900.24	
General Fund-Nov/Dec funding	132,832.48	
	<u> </u>	
		<u>\$ 191,892.58</u>

GARBAGE FUND

Accounts receivable-stickers	2,430.00	
Yard bag stickers	373.50	
Utility receipts	66,197.02	
	<u> </u>	
<i>Total Garbage Fund</i>		<u>\$ 69,000.52</u>

MOTOR FUEL TAX FUND

Motor Fuel Tax -July Allotment	37,186.18	
	<u> </u>	
<i>Total Motor Fuel Tax Fund</i>		<u>\$ 37,186.18</u>

RECREATION FUND

Program fees	-	
Non-resident fees	-	
Arts & Crafts	-	
	<u> </u>	
<i>Total Recreation Fund</i>		<u>\$ -</u>

TIF DISTRICT #1 FUND

Property taxes-3rd installment	-	
	<u> </u>	
<i>Total TIF #1 Fund</i>		<u>\$ -</u>

PERU INDUSTRIAL PARK TIF

Property taxes-3rd installment	-	
	<u> </u>	
<i>Total Peru Industrial Park TIF</i>		<u>\$ -</u>

NORTH PERU TIF

Property taxes-3rd installment	-	
	<u> </u>	
<i>Total North Peru TIF</i>		<u>\$ -</u>

CITY CLERK'S REPORT OF CASH RECEIVED
OCTOBER 2019

UTILITY FUND

Utility receipts	3,390,067.68	
Reconnect fees	1,550.00	
NSF fees	75.00	
Temporary service	-	
Fiber optic rent	3,629.98	
Health insurance	1,271.61	
Sale of equipment	-	
Water meter/supplies	-	
Sale of loads of water	1,362.99	
Wastewater analysis	2,736.25	
Past due WA/SW billed	31.05	
Accident damages	-	
Labor & supplies	-	
Lamps farm rent	7,060.00	
Credit card service charges	1,442.00	
	<u> </u>	<u>\$ 3,409,226.56</u>

Total Electric Fund

GUARANTEED DEPOSIT FUND

Electric utility deposits	15,350.00	
Water utility deposits	600.00	
	<u> </u>	<u>\$ 15,950.00</u>

Total Guaranteed Deposit Fund

LANDFILL FUND

Utility receipts	2,943.84	
IMIC-insurance claim	2,545.00	
Chipper accounts receivable	440.00	
	<u> </u>	<u>\$ 5,928.84</u>

Total Landfill Fund

AIRPORT OPERATIONS

Accounts receivable-hangar rentals	4,200.00	
Marquis-land lease	385.69	
Hangar rent	175.00	
Midwest Avtech-flowage fees	534.90	
	<u> </u>	<u>\$ 5,295.59</u>

Total Airport Operations Fund

TOTAL ALL FUNDS

\$ 5,102,544.24

David R Bartley, City Clerk

	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			28,081.36		
Jul-Telecom tax	17,190.57			14,603.38		
Jul-Sales	533,775.68			569,297.97		
Jul-Home Rule	351,625.52			364,610.84		
Jul-Total	926,671.73	6,258,950.85	89,958.59	976,593.55	6,137,006.93	49,921.82
Aug-Use tax	22,900.92			26,903.49		
Aug-Telecom tax	17,424.65			14,249.96		
Aug-Sales	506,165.40			543,289.39		
Aug-Home Rule	335,543.84			342,666.94		
Aug-Total	882,034.81	7,140,985.66	47,089.30	927,109.78	7,064,116.71	45,074.97
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)	-	7,064,116.71	

	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	-	7,064,116.71	
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	-	7,064,116.71	
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)	-	7,064,116.71	-
TOTAL		10,809,786.66	466,094.99		7,064,116.71	(76,868.95)
BREAKDOWN						
	2018		Incr over prev yr	2019		Incr over prev yr
Use Tax	302,420.59		20.9%	210,633.78		
Telecom tax	210,403.30		-10.5%	122,451.44		
Sales Tax	6,199,039.53		4.4%	4,112,588.64		
HRT-Parkside	2,048,961.62		4.5%	1,309,221.43		
HRT-Infrastructure	2,048,961.62		4.5%	1,309,221.43		
	* 55,667.90			* 40,394.09		
*Loss due to State Adm fees						

Peru Police Department
Monthly Report / October 2019

Date: November 25, 2019

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

From: Chief Douglas P. Bernabei

Month/Year: October 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
Officer Brendan Sheedy	9/3/2019

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

October 2019

Number of Sworn Patrol Officers	14
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

October 2019

Reports

Police-total calls for service/officer initiated activities	2441
Fire-total calls for service	45
Ambulance-total calls for service	286
IVRD-total calls for service	8538
Total case reports written	86
Total Accidents Investigated	78
(State reports) \$1500 damage or injuries	63
(CAD reports) under \$1500 damage	15
911 Emergency Calls	281
911 Cellular Calls	100
911 Non-Emergency/Hang-ups/Misdialed	42
Motorist Assist	79
Alarms Received	34

Vehicles

Total Vehicle Mileage	18,400
-----------------------	--------

Fines / Fees / Grants / Reimbursements

October 2019

Court Dispositions/Traffic Fines	\$2,891.95
Administrative Adjudication Fines	\$2,074.00
D.U.I. Equipment Fund	\$0.00
Drug Enforcement Fund PPD Cases	\$0.00
Drug Enforcement Forfeitures	\$0.00
Court Supervision/Squad Car Fund	\$120.00
Vehicle Impound Fees	\$1,750.00
Photocopying Fees	\$375.00
Parking Ticket Fines	\$270.00
Warrant Fees	\$0.00
Grants Received in Dollars (Camera)	\$4,855.00
Reimbursements Received (AMC Theatre)	\$1,093.46
Total Police Income for Month	\$13,429.41

Traffic Enforcement

October 2019

Citations

Total Citations Issued including ADJ	81
Speeding Citations Issued	4
DUI Citations Issued	2
All Other Traffic Citations Issued	52
Parking Citations Issued	7
Total Number of Traffic Stops	214

Warnings

Vehicles stopped & driver given warning (written and verbal warnings)	176
--	-----

Administrative Adjudication Monthly Report

Citations

October 2019

Traffic & Non-Traffic Citations

Traffic Charges Filed	7
Non-Traffic Charges Filed	15
Total Charges Filed	22

Non-Traffic Citation Break-Down

Animal Violations	1
Burning Violations	0
Criminal Trespass	0
Disorderly Conduct	1
Illegal Consumption/Possession Alcohol	0
Noise Violations	0
Parking	4
Possession Cannabis	1
Possession Paraphernalia	0
Retail Theft	1
All Other Miscellaneous	7

Dispositions

October 2019

Pre-Paid Prior to Hearing	8
Admitted Liable/Pled Guilty	2
Failed to Appear/Default	9
Continued	1
Contested Hearing/Found Liable	0
Contested Hearing/Found Not Liable	0
Contested Hearing/Dismissed For Cause	3

Fines / Fees / Payments Collected

October 2019

Impound Fees Paid	\$1,250.00
Adjudication Fees Paid	\$1,250.00
Fees Collected from Previous Months	\$824.00
Total	\$3,324.00

Fines / Fees / Payments Time to Pay Given

October 2019

Impound Fee Payment Plan/Collection Pending	\$275.00
Adjudication Fees Payment Plan/Collection Pending	\$950.00
Total	\$1,225.00

Administrative Officer Fees Paid

October 2019

Administrative Officer Fees Paid	\$500.00
----------------------------------	----------

Patrol Officer Overtime

October 2019

Overtime Hours taken in Pay

Court	4
Shift Short	76.5
Mandatory Training	0
Call Out	0
Reports/Late Calls	4.25
Community Service	6
Meetings	0
Holiday Worked	0
Holiday Not Worked (straight time)	0
Special Events	15
Grants	10
Other	14.75

Overtime Hours Saved as Comp. Time

Court	2
Shift Short	24
Mandatory Training	0
Straight Time Training	8
Call Out	0
Reports/Late Calls	3.5
Community Service	0
Meetings	0
Holiday Worked	0
Holiday Not Worked (straight time)	0
Special Events	2
Grants	0
Other	0

Patrol Supervisors Overtime

October 2019

Overtime Hours taken in Pay

Court	0
Shift Short	24
Mandatory Training	0
Call Out	0
Reports/Late Calls	0
Community Service	0
Meetings	0
Holiday Worked	0
Holiday Not Worked (straight time)	0
Special Events	7
Grants	5
Other	0

Overtime Hours Saved as Comp. Time

Court	0
Shift Short	0
Mandatory Training	0
Straight Time Training	0
Call Out	0
Reports/Late Calls	0
Community Service	2
Meetings	0
Holiday Worked	0
Holiday Not Worked (straight time)	0
Special Events	6
Grants	0
Other	0

Detective Division Overtime

October 2019

Overtime Hours taken in Pay

Court	0
Shift Short	0
Mandatory Training	0
Call Out	0
Work on Cases/Interviews	22
Special Events	11
Holiday Worked	0
Holiday Not Worked (straight time)	0
SIU	5
Grants	0
Other	7

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

October 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	7.5

Benefit Time Used in Hours

October 2019

Sworn Administrative Personnel

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

Civilian Personnel

Administrative Holiday Time Off	0
Compensatory Time	1
Vacation	0
Sick Time	0.5
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	44
Sick Time	0
Personal Day	0
Workman's Comp	0
Bereavement/Family Leave	0

Patrol Supervisor Personnel

Compensatory Time	35
Vacation	148
Sick Time	12
Personal Day	0
Workman's Comp	0
Bereavement/Family Leave	0

Patrol Officer Personnel

Compensatory Time	124
Vacation	92
Sick Time	12
Personal Day	36
Workman's Comp	0
Bereavement/Family Leave	0

Freedom of Information Act (FOIA)

October 2019

Total Number of Requests	24
Manhours Expended	10.5
Total Employee Cost	\$522.27

Detective Division Report

October 2019

Cases Assigned	7
Cases Currently Active	20
Cases Closed by Arrest or Warrant Requested through SAO	7
Number of Defendants arrested or Warrants Sought	10
Cases Closed by Exceptional Means	0
Cases Closed Unfounded	0
Cases Closed Inactive	0
Evidentiary Items Received	95
Total Manhours Evidence Custodian Duties (receiving returns/destroying evidence)	19
Total Manhours Processing Evidence/Crime Scenes	1
Total Manhours Evidence to/from State Labs	3
Total Manhours Meeting w/SAO & Delivering Reports	1
Total Manhours Testifying in Court & Grand Jury	1

Special Investigation & Enforcement Unit Report

October 2019

Cases Assigned	5
Cases Currently Active	9
Cases Closed by Arrest	2
Cases Closed by Warrant Requested through SAO	0
Cases Closed by Exceptional Means	0
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	3

Community Presentations and Meetings

10/1/2019	Chief Bernabei	IVRD Site Visits
10/2/2019	Chief Bernabei	PPD Construction Committee
	Chief Bernabei	MCS Advertising 3D Safety Presentation
10/7/2019	Admin. Asst. Wagner	Health & Wellness Meeting
	CSO Frund	Health & Wellness Meeting
10/8/2019	Dep. Chief Pyszka	LASCO Emergency Meeting
10/9/2019	Chief Bernabei	Finance/Safety Services Meeting
10/9/2019	Chief Bernabei	Mayor Association Meeting
	Dep. Chief Pyszka	Mayor Association Meeting
10/14/2019	Chief Bernabei	Committee as a Whole
	Chief Bernabei	City Council
10/16/2019	Chief Bernabei	IVCPC
	Dep. Chief Pyszka	IVCPC
	Chief Bernabei	Il Valley Chief's
	Dep. Chief Pyszka	Il Valley Chief's
10/16/2019	Dep. Chief Pyszka	Safety Committee Meeting
	Admin. Asst. Wagner	Safety Committee Meeting
10/16/2019	Dep. Chief Pyszka	Admin. Adj. Hearing
	Admin. Asst. Wagner	Admin. Adj. Hearing
10/18/2019	Dep. Chief Pyszka	Parkside School Code Red
	Cmdr. Raymond	Parkside School Code Red
	CSO Frund	Parkside School Code Red
	Admin. Asst. Wagner	Parkside School Code Red
10/25/2019	Cmdr. Raymond	Northview Code Red
	CSO Frund	Northview Code Red
	Admin. Asst. Wagner	Northview Code Red
10/27/2019	Chief Bernabei	International Association Chief's of Police
10/28/2019	Chief Bernabei	International Association Chief's of Police
10/28/2019	Chief Bernabei	Committee as a Whole
	Chief Bernabei	City Council
10/28/2019	Dep. Chief Pyszka	DEA Drug Drop Off
	CSO Frund	DEA Drug Drop Off
10/29/2019	Chief Bernabei	IVRD
	Dep. Chief Pyszka	IVRD
	Cmdr. Raymond	IVRD
10/29/2019	Dep. Chief Pyszka	LP Code Red
10/30/2019	Chief Bernabei	JETSB
10/31/2019	Admin. Asst. Wagner	Health & Wellness Meeting
	CSO Frund	Health & Wellness Meeting

Community Service Officer Report

October 2019

Abandoned Vehicles	2
Administrative Duties	20
All Other City Ordinances	5
Animal Complaints	17
Assisted Fire/EMS	10
Assisted Police	22
Assists	5
Building/Zoning	21
Car Seat Installations	1
Community Contacts/School Walk Through	43
Failure to Register (Warrant Issued)	0
Fingerprints	3
Follow-ups/Meetings	65
High Grass/Clippings	4
Information CADs	16
Motorist Assists	26
Parade Details	0
Park Security Checks	92
Parking Complaints	11
Private Property Accidents	4
Property Maintenance	24
Public Works	3
Roadway Obstruction	3
Sex Offender Registrations	7
Shopping Detail	0
Special Details	4
Traffic Control	7
Vehicle Disposals	0
Vehicle Maintenance	23
Total	438
 <u>Citations</u>	
ADJ	2
Parking	4

Dates

To

Completed

Officer	Training Type	Sched	Comp	Expire	Location	Hours
P02 PYSZKA,	Pension Trustees Edu	10/03/19	10/03/19		Hometown Bank	8
P05 HOCKING,	Pension Trustees Edu	10/03/19	10/03/19		Hometown Bank	8
P11 CREDI, M	Pension Trustees Edu	10/03/19	10/03/19		Hometown Bank	8
P02 PYSZKA,	Ethics for Pension T	10/04/19	10/04/19		Hometown Bank	8
P05 HOCKING,	Ethics for Pension T	10/04/19	10/04/19		Hometown Bank	8
P11 CREDI, M	Pension Trustees Edu	10/04/19	10/04/19		Hometown Bank	8
P21 KOWALCZY	Strategic K-9 Deploy	10/17/19	10/17/19		LaSalle	8
P18 PETERS,	Strategic K-9 Deploy	10/17/19	10/17/19		LaSalle	8
P01 BERNABEI	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P01 BERNABEI	Monthly Law Review	10/31/19	10/31/19		ONLINE	1
P02 PYSZKA,	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P02 PYSZKA,	Monthly Law Review	10/31/19	10/31/19		ONLINE	1
P03 RAYMOND,	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P03 RAYMOND,	Monthly Law Review	10/31/19	10/31/19		ONLINE	1
P04 DEGROOT,	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P04 DEGROOT,	Monthly Law Review	10/31/19	10/31/19		ONLINE	1
P05 HOCKING,	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P05 HOCKING,	Monthly Law Review	10/31/19	10/31/19		ONLINE	1
P06 DEGROOT,	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P06 DEGROOT,	Monthly Law Review	10/31/19	10/31/19		ONLINE	1
P07 PISCIA,	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P07 PISCIA,	Monthly Law Review	10/31/19	10/31/19		ONLINE	1
P08 SMITH, A	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P08 SMITH, A	Monthly Law Review	10/31/19	10/31/19		ONLINE	0
P10 CONNESS,	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P10 CONNESS,	Monthly Law Review	10/31/19	10/31/19		ONLINE	1

Officer	Training Type	Sched	Comp	Expire	Location	Hours
P10 CONNESS,	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P11 CREDI, M	Monthly Law Review	10/31/19	10/31/19		ONLINE	1
P12 ATKINS,	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P12 ATKINS,	Monthly Law Review	10/31/19	10/31/19		ONLINE	1
P13 SINES, A	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P13 SINES, A	Monthly Law Review	10/31/19	10/31/19		ONLINE	1
P14 BIAGIONI	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P14 BIAGIONI	Monthly Law Review	10/31/19	10/31/19		ONLINE	1
P15 BENTLEY,	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P15 BENTLEY,	Monthly Law Review	10/31/19	10/31/19		ONLINE	1
P16 JONES, B	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P16 JONES, B	Monthly Law Review	10/31/19	10/31/19		ONLINE	1
P17 PAUL, JE	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P16 JONES, B	Monthly Law Review	10/31/19	10/31/19		ONLINE	1
P18 PETERS,	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P18 PETERS,	Monthly Law Review	10/31/19	10/31/19		ONLINE	1
P19 QUARTUCC	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P19 QUARTUCC	Monthly Law Review	10/31/19	10/31/19		ONLINE	1
P20 BROWN, J	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P20 BROWN, J	Monthly Law Review	10/31/19	10/31/19		ONLINE	1
P21 KOWALCZY	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P21 KOWALCZY	Monthly Law Review	10/31/19	10/31/19		ONLINE	1
P23 ANDERSON	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P23 ANDERSON	Monthly Law Review	10/31/19	10/31/19		ONLINE	1
P25 THEISING	Case of the Month	10/31/19	10/31/19		Peru Police Dep	0.5
P25 THEISING	Monthly Law Review	10/31/19	10/31/19		ONLINE	1

52 Records Listed

Total Hours: 96

Year to Date Total Hours	1991.5
--------------------------	--------

Doug Bernabei

From: Doug Bernabei <chiefbernabei@perupolice.org>
Sent: Monday, November 11, 2019 10:24 AM
To: 'Linda Allen'
Cc: Ofc. Ben Bentley; 'Chief Douglas P. Bernabei'; Commander Sarah Raymond; 'Deputy Chief Robert Pyszka'; Detective Sergeant Dennis Hocking ; Sgt. Art Smith; 'Sgt. Ed DeGroot'; 'Sgt. Rick Piscia'; 'Sgt. Scott DeGroot'
Subject: RE: Thank You

Linda:

Thanks for taking the time to write. Ofc. Ben Bentley handled the call and I am not surprised you were impressed with his professionalism. I am letting him know as well as the department command staff of your impression and a copy of this will go into his personnel file.

Thanks again!

Chief Bernabei

-----Original Message-----

From: Linda Allen <lindylu58@aol.com>
Sent: Sunday, November 10, 2019 9:58 AM
To: chiefbernabei@perupolice.org
Subject: Thank You

Hi, Chief,

My husband and I were in Peru this morning about 9:15 getting gas at the Shell station on May Road. We had a miscommunication, and wound up locking our keys in the vehicle. 😞 Luckily, the gas station attendant knew to call the Police Department, since it was a Sunday morning, and the lock shops would be closed.

We didn't get the name of the officer who assisted us, but we have nothing but praise for his professionalism and helpfulness. He had us back on the road in no time. We are so thankful. We thought you would like to hear how appreciative we are for a job well done.

Thank you,

Mark and Linda Allen

Sent from my iPhone

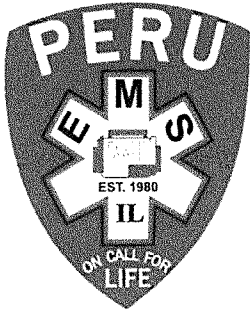
Jema Aly Gabe Jocelyn
 Jayden Abby Maddie Jaedyn B3
 Adalynn Arven Nath
 Gwenna Olivia
 Natalie
 Henry Marko
 Jason
 Fiona Alex
 Miqui

Dear Peru Police Department,

Thank-you for giving us
 the glow sticks to keep us safe
 while trick-or-treating!

Miqui

Thanks again,
 Ms. Danko's
 2nd grade
 class



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 October 2019

Date: Wednesday, November 13, 2019

The Peru Volunteer Ambulance Service responded to two hundred ninety-nine (299) patient/calls during the month of October. The two hundred ninety-nine (299) patient/calls included one hundred forty-eight (148) emergencies for Peru, five (5) emergencies for Dimmick, two (2) emergencies for Peru Township, and one hundred thirty-nine (139) transfers. Of the one hundred fifty-five (155) emergencies, one hundred four (104) patients were transported, forty (40) patients refused treatment, four (4) were disregarded, and seven (7) were stand-bys.

Peru Volunteer Ambulance Service, Inc. responded to three (3) Mutual Aid requests with La Salle Ambulance, and two (2) Motor Cross stand-bys.

The total mileage logged was 17129 miles for the month of October.

BCH:seb

City of Peru Disbursements to be Paid 11/27/2019
--

FUND	FUND NAME	TOTAL AMOUNT
10	General Fund	420,293.10
15	Insurance Fund	55,337.97
21	Garbage Fund	33,008.40
60	Utility Fund	1,976,296.76
80	Landfill Fund	365.00
85	Airport Fund	8,100.09
		<hr/>
		\$ 2,493,401.32
		<hr/>

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
BLUE CROSS/BLUE SHIELD	10 -12250	COBRADENTAL	55.24	REIMB EXPENSE
PERU FIREFIGHTERS PENSI	10 -4-00-50-31	BUREAU CO TAX-2ND INSTL	120.01	PROPERTY TAXE
PERU POLICE PENSION FUN	10 -4-00-50-31	BUREAU CO TAX-2ND INSTL	1,063.16	PROPERTY TAXE
CARDMEMBER SERVICE	10 -5-10-65200	STAPLES	144.65	OPERATING SUP
CARDMEMBER SERVICE	10 -5-11-55500	HARL-AMTRAK	24.00	EDUCATION/MEE
METLIFE-GROUP BENEFITS	10 -5-12-45110	CLERK LIFE	17.30	GROUP INSURAN
BLUE CROSS/BLUE SHIELD	10 -5-12-45120	CLERK-DENTAL	69.49	DENTAL INSURA
NEOPOST USA INC	10 -5-12-56000	PSTG METER REFILL	500.00	POSTAGE
MARCO, INC	10 -5-12-56400	COPIER	352.19	MAINTENANCE A
CARDMEMBER SERVICE	10 -5-12-65200	CLERK PCS-PISCIA;KRUSW	1,392.00	OPERATING SUP
IV NET	10 -5-12-92900	MNTHLY INTERNET PORT	75.00	MISCELLANEOUS
DUNCAN & BRANDT	10 -5-13-54950	ADM HEARING OCT	166.67	ADM HEARING E
DUNCAN & BRANDT	10 -5-13-54950	ADM HEARING NOV	166.67	ADM HEARING E
METLIFE-GROUP BENEFITS	10 -5-14-45110	ENGINEERING LIFE	34.60	GROUP INSURAN
BLUE CROSS/BLUE SHIELD	10 -5-14-45120	ENGINEER-DENTAL	51.42	DENTAL INSURA
SCHIMMER INC	10 -5-14-51300	Z101 MAINTENANCE	33.30	R&M/VEHICLES
CARDMEMBER SERVICE	10 -5-14-55500	DOBRICH;CARLS STORM WTR MGMT	375.00	EDUCATION/MEE
CARDMEMBER SERVICE	10 -5-14-55500	DOBRICH;CARLS BLDG CODE CONF	2,190.00	EDUCATION/MEE
DEBO ACE HARDWARE	10 -5-14-65200	SUPPLIES	96.28	OPERATING SUP
US BANK VOYAGER FLEET S	10 -5-14-65500	OCT19 FUEL-ENGINEER	330.64	FUEL & OIL VE
CARDMEMBER SERVICE	10 -5-14-92900	MISSED TOLLS	8.20	MISCELLANEOUS
IV NET	10 -5-14-92900	MNTHLY INTERNET PORT	75.00	MISCELLANEOUS
INSURANCE FUND	10 -5-15-45181	11/6 HRA-GF	786.56	KBA-HRA FUND
INSURANCE FUND	10 -5-15-45181	11/13 HRA-GF	2,062.52	KBA-HRA FUND
CONNECTING POINT COMPUT	10 -5-15-51210	EMAIL SUPPORT	78.75	R&M/COMPUTERS
CONNECTING POINT COMPUT	10 -5-15-51210	FIBER REMOTE TROUBLE SHOOT	26.25	R&M/COMPUTERS
CONNECTING POINT COMPUT	10 -5-15-51220	WEBSITE REDESIGN	4,106.25	R&M/WEBSITE
CHAMLIN & ASSOCIATES IN	10 -5-15-53100	MIDTOWN EXTENSION	31,902.00	ENGINEERING E
CHAMLIN & ASSOCIATES IN	10 -5-15-53100	MISC ENGINEERING	1,798.00	ENGINEERING E
CHAMLIN & ASSOCIATES IN	10 -5-15-53100	PULASKI ST DRAINAGE	1,455.00	ENGINEERING E
CHAMLIN & ASSOCIATES IN	10 -5-15-53100	SUBDIVISION PLAT	3,203.00	ENGINEERING E
CHAMLIN & ASSOCIATES IN	10 -5-15-53100	TIF MAPS	398.00	ENGINEERING E
HR GREEN	10 -5-15-53100	PLAN REVIEW SERVICES	2,888.00	ENGINEERING E
SCHWEICKERT LAW GROUP,	10 -5-15-53200	OCT 2019 LEGAL-GENL	11,145.95	LEGAL FEES
NORTH CENTRAL BEHAVIORA	10 -5-15-53420	NOV 2019 EMPL ASSIST	158.00	MEDICAL SERVI
MCANARNEY CONSULTING	10 -5-15-53450	DEC 2019 CONSULTING	2,000.00	GOVT RELATION
DUNCAN & BRANDT	10 -5-15-54950	ADM HEARING OCT	166.67	ADM HEARING E
DUNCAN & BRANDT	10 -5-15-54950	ADM HEARING NOV	166.67	ADM HEARING E
IL MUNICIPAL LEAGUE	10 -5-15-55300	ANNUAL MEMBERSHIP	1,250.00	PROFESSIONAL
NEWS-TRIBUNE/LEGAL	10 -5-15-56200	BIDS-HEAVY DUTY TILT	83.80	PUBLISHING/AD
WLPO/WAJK/WLWF	10 -5-15-56200	HALLOWEEN ADS	540.00	PUBLISHING/AD
CITY OF PERU	10 -5-15-57100	01-070958-00/INNER CITY LOT LT	2,787.75	UTILITIES
IMPACT NETWORKING, LLC	10 -5-15-59900	PRINTER/COPIER	82.28	CONTRACTUAL S
MUNICODE	10 -5-15-59900	ONLINE CODE HOSTING	950.00	CONTRACTUAL S
DAVID BARTLEY/PETTY CAS	10 -5-15-65200	OCT PETTY CASH	11.68	OPERATING SUP
DESIGNS & SIGNS BY ANDE	10 -5-15-65200	NO DUMPING SIGNS	396.00	OPERATING SUP
CARDMEMBER SERVICE	10 -5-15-91000	CHI DEAL MAKING-PRKG	59.00	ECONOMIC DEVE
CARDMEMBER SERVICE	10 -5-15-91000	WARWICK-CARLS-NO SHOW	229.16	ECONOMIC DEVE
MCS ADVERTISING	10 -5-15-91000	ECONOMIC DEV WEBSITE	1,000.00	ECONOMIC DEVE
CARDMEMBER SERVICE	10 -5-15-92900	CHI SUN TIMES	3.99	MISCELLANEOUS
CARDMEMBER SERVICE	10 -5-15-92900	SAFETY LUNCH	199.49	MISCELLANEOUS
DAVID BARTLEY/PETTY CAS	10 -5-15-92900	PETTY CASH SHORT	0.99	MISCELLANEOUS
IL VALLEY ANIMAL RESCUE	10 -5-15-94140	OCT 2019 CONTRIBUTIONS	39.00	IVAR DONATION
METLIFE-GROUP BENEFITS	10 -5-16-45110	POLICE LIFE	224.90	GROUP INSURAN
BLUE CROSS/BLUE SHIELD	10 -5-16-45120	POLICE-DENTAL	1,779.16	DENTAL INSURA

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 November 25, 2019.

City Clerk.

JOHN ATKINS	10 -5-16-47100	CA- ATKINS	162.92	CLOTHING ALLO
MICHELLE WAGNER	10 -5-16-47100	CA- WAGNER	45.53	CLOTHING ALLO
SAM HARRIS UNIFORMS	10 -5-16-47100	C/A PYSZKA	131.25	CLOTHING ALLO
SAM HARRIS UNIFORMS	10 -5-16-47110	SHEEDY	757.36	OTHER UNIFORM
CONNECTING POINT COMPUT	10 -5-16-51210	PRINTER INSTALL	446.25	R&M/COMPUTERS
JEFF PERRY BUICK GMC IN	10 -5-16-51300	SQUAD 32	150.00	R&M/VEHICLES
POMP'S TIRE-PERU	10 -5-16-51300	SQUAD 44	748.31	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	squad 33	677.71	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	squad 44	30.26	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	squad 46	55.40	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	squad 27	265.68	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	squad 45	175.87	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	SQUAD 47	55.51	R&M/VEHICLES
DUNCAN & BRANDT	10 -5-16-54950	ADM HEARING OCT.	166.66	ADM HEARING E
DUNCAN & BRANDT	10 -5-16-54950	ADM HEARING NOV	166.66	ADM HEARING E
IL VALLEY ASSOC OF CHIE	10 -5-16-55300	2020 DUES-BERNABEI	30.00	PROFESSIONAL
IL VALLEY ASSOC OF CHIE	10 -5-16-55300	2020 DUES-PYSZKA	30.00	PROFESSIONAL
IL VALLEY ASSOC OF CHIE	10 -5-16-55300	2020 DUES-RAYMOND	30.00	PROFESSIONAL
AMY SINES	10 -5-16-55500	CRISIS TRAINING	49.37	MEETINGS/EDUC
CARDMEMBER SERVICE	10 -5-16-55500	SHEEDY-SONESTS HOTEL-TRNG	2,316.46	MEETINGS/EDUC
CARDMEMBER SERVICE	10 -5-16-55500	CHF POL CONF	473.29	MEETINGS/EDUC
COLLEGE OF DUPAGE	10 -5-16-55500	SHEEDY TRAINING	50.00	MEETINGS/EDUC
DAVID BARTLEY/PETTY CAS	10 -5-16-55500	MTG-NEW HIRE	24.00	MEETINGS/EDUC
IDEOA	10 -5-16-55500	IDEOA TRNG CONF HOCKING	275.00	MEETINGS/EDUC
IDEOA	10 -5-16-55500	IDEOA TRNG CONF ATKINS	275.00	MEETINGS/EDUC
IDEOA	10 -5-16-55500	IDEOA TRNG CONF JONES	275.00	MEETINGS/EDUC
POLICE LAW INSTITUTE	10 -5-16-55500	ANNUAL LEGAL UPDATE	2,280.00	MEETINGS/EDUC
SCOTT DEGROOT	10 -5-16-55500	CRISIS TRAINING	49.15	MEETINGS/EDUC
DAVID BARTLEY/PETTY CAS	10 -5-16-56000	POSTAGE	97.91	POSTAGE
CALL ONE	10 -5-16-56100	1128987-1503 4TH ST	279.87	TELEPHONE
CITY OF PERU	10 -5-16-57100	01-040671-00/1503 4TH ST-POLC	912.86	UTILITIES
ALTORFER INDUSTRIES, IN	10 -5-16-59900	GENERATOR MAINTENANCE	964.00	CONTRACTUAL S
ARAMARK UNIFORM SERVICE	10 -5-16-59900	MAT SERVICE	23.23	CONTRACTUAL S
IV NET	10 -5-16-59900	EMAIL SECURITY	76.00	CONTRACTUAL S
CARDMEMBER SERVICE	10 -5-16-65200	HALLOWEEN GLOW STICKS	235.97	OPERATING SUP
DEBO ACE HARDWARE	10 -5-16-65200	SUPPLIES	9.99	OPERATING SUP
DRESBACH DIST CO	10 -5-16-65200	OFFICE SUPPLIES	165.50	OPERATING SUP
QUILL CORPORATION	10 -5-16-65200	OFFICE SUPPLIES	88.98	OPERATING SUP
QUILL CORPORATION	10 -5-16-65200	BANKERS BOXES	124.99	OPERATING SUP
QUILL CORPORATION	10 -5-16-65200	OFFICE SUPPLIES	189.24	OPERATING SUP
QUILL CORPORATION	10 -5-16-65200	BIAGIONI CHAIR	99.99	OPERATING SUP
QUILL CORPORATION	10 -5-16-65200	RAYMOND CHAIR	127.99	OPERATING SUP
QUILL CORPORATION	10 -5-16-65200	SQUAD ROOM CHAIRS	117.98	OPERATING SUP
SHERWIN WILLIAMS CO	10 -5-16-65200	PAINT	32.66	OPERATING SUP
STAPLES CREDIT PLAN	10 -5-16-65200	OFFICE SUPPLIES	105.98	OPERATING SUP
JOHN DEERE FINANCIAL	10 -5-16-65220	DOG FOOD	90.98	SPECIAL PROGR
US BANK VOYAGER FLEET S	10 -5-16-65500	OCT19 FUEL-POLICE	4,339.48	FUEL & OIL VE
CARDMEMBER SERVICE	10 -5-16-92900	BROWN-TOLLS	15.50	MISCELLANEOUS
IV NET	10 -5-16-92900	MNTHLY INTERNET PORT	75.00	MISCELLANEOUS
NEWS-TRIBUNE	10 -5-16-92900	LP SPORTS CONGRATS	140.00	MISCELLANEOUS
METLIFE-GROUP BENEFITS	10 -5-17-45110	FIRE LIFE	34.60	GROUP INSURAN
BLUE CROSS/BLUE SHIELD	10 -5-17-45120	FIRE-DENTAL	217.61	DENTAL INSURA
SCHIMMER INC	10 -5-17-51300	REPAIR CREDIT	(225.00)	R&M/VEHICLES
CENTRAL IL RADIOLOGICAL	10 -5-17-53420	BURKARDT-MED SVCS	54.00	MEDICAL SERVI
CENTRAL IL RADIOLOGICAL	10 -5-17-53420	URBANC-MED SVCS	54.00	MEDICAL SERVI
CENTRAL IL RADIOLOGICAL	10 -5-17-53420	KING-MED SVCS	54.00	MEDICAL SERVI

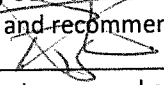
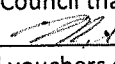


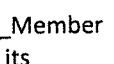
We, the Finance and Safety Services Committee, have examined the above listed disbursements, believe them to be proper obligations of the City of Peru, Illinois, and recommend to the City Council that payment thereof be authorized from the funds indicated.


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

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 November 25, 2019. [Signature] City Clerk.

CENTRAL IL RADIOLOGICAL	10 -5-17-53420	FRESCHI-MED SVCS	54.00	MEDICAL SERVI
IL VALLEY COMMUNITY HOS	10 -5-17-53420	HOCKING-MED SVCS	621.00	MEDICAL SERVI
IL VALLEY COMMUNITY HOS	10 -5-17-53420	MEDICAL/E R HOCKING	64.00	MEDICAL SERVI
IL VALLEY COMMUNITY HOS	10 -5-17-53420	MEDICAL/KING	621.00	MEDICAL SERVI
IL VALLEY COMMUNITY HOS	10 -5-17-53420	MEDICAL/KING	64.00	MEDICAL SERVI
IL VALLEY COMMUNITY HOS	10 -5-17-53420	BIAGIONI-MED SVCS	621.00	MEDICAL SERVI
IL VALLEY COMMUNITY HOS	10 -5-17-53420	MEDICAL/BIAGIONI	64.00	MEDICAL SERVI
CALL ONE	10 -5-17-56100	1128974-1503 4TH ST-FIRE	46.25	TELEPHONE
CALL ONE	10 -5-17-56100	1128986-816 WEST ST	134.13	TELEPHONE
CITY OF PERU	10 -5-17-57100	01-040671-00/1503 4TH ST-FIRE	871.66	UTILITIES
CITY OF PERU	10 -5-17-57100	01-040672-00/816 WEST ST	182.66	UTILITIES
CINTAS CORPORATION	10 -5-17-59900	CABINET SERVICE	18.72	CONTRACTUAL S
CARDMEMBER SERVICE	10 -5-17-65200	CANDY-PARADE	10.69	OPERATING SUP
DEBO ACE HARDWARE	10 -5-17-65200	SUPPLIES	448.98	OPERATING SUP
HINCKLEY SPRINGS	10 -5-17-65200	WATER SERVICE	63.97	OPERATING SUP
US BANK VOYAGER FLEET S	10 -5-17-65500	OCT19 FUEL-FIRE	1,132.42	FUEL & OIL VE
CARDMEMBER SERVICE	10 -5-17-66520	DINGES-HELMET SHIELDS	145.20	TURNOUT GEAR
METLIFE-GROUP BENEFITS	10 -5-19-45110	STREET LIFE	60.55	GROUP INSURAN
BLUE CROSS/BLUE SHIELD	10 -5-19-45120	STREET-DENTAL	257.57	DENTAL INSURA
JOHN DEERE FINANCIAL	10 -5-19-47100	MICHEL'S CA BOOTS	89.99	CLOTHING ALLO
JOHN DEERE FINANCIAL	10 -5-19-47100	BIRK CA BOOTS	162.94	CLOTHING ALLO
JOHN DEERE FINANCIAL	10 -5-19-47100	FRANKLIN CA	30.98	CLOTHING ALLO
JOHN DEERE FINANCIAL	10 -5-19-47100	KONIECZKI CA	85.92	CLOTHING ALLO
COMMERCIAL ELECTRONIC S	10 -5-19-51200	EQUIPMENT MAINTENANCE	285.00	R&M/EQUIPMENT
LAWSON PRODUCTS INC	10 -5-19-51200	EQUIPMENT MAINTENANCE	292.74	R&M/EQUIPMENT
PERU AUTO ELECTRIC	10 -5-19-51200	G822 MAINTENANCE	40.00	R&M/EQUIPMENT
PERU AUTO ELECTRIC	10 -5-19-51200	U508 MAINTENANCE	24.50	R&M/EQUIPMENT
PERU AUTO ELECTRIC	10 -5-19-51200	R402 MAINTENANCE	57.00	R&M/EQUIPMENT
A&B AUTO BODY SUPPLY IN	10 -5-19-51300	D301	25.54	R&M/VEHICLES
KING TIRE	10 -5-19-51300	STREET SWEEPER TIRE	45.00	R&M/VEHICLES
SCHIMMER INC	10 -5-19-51300	S103 BUMPER	51.88	R&M/VEHICLES
T & T HYDRAULICS	10 -5-19-51300	D309 MAINTENANCE	68.58	R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	ASPHALT	683.15	R&M/STREETS
LADZINSKI CEMENT FINISH	10 -5-19-51400	5TH STREET REPAIR	7,889.00	R&M/STREETS
LADZINSKI CEMENT FINISH	10 -5-19-51400	4TH ST HOT-PATCH	2,774.77	R&M/STREETS
LADZINSKI CEMENT FINISH	10 -5-19-51400	PEORIA ST REPAIR	2,118.50	R&M/STREETS
LADZINSKI CEMENT FINISH	10 -5-19-51400	CHARLES ST REPAIR	2,707.70	R&M/STREETS
LADZINSKI CEMENT FINISH	10 -5-19-51400	SHOOTING PARK REPAIR	4,991.02	R&M/STREETS
LADZINSKI CEMENT FINISH	10 -5-19-51400	MAIN ST REPAIR	2,093.75	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	AIRPORT HANGAR	607.23	R&M/STREETS
UNIVERSAL ASPHALT & EXC	10 -5-19-51400	STREET STRIPING	8,640.00	R&M/STREETS
UNIVERSAL ASPHALT & EXC	10 -5-19-51400	STREET PATCHING	33,215.00	R&M/STREETS
CHAMLIN & ASSOCIATES IN	10 -5-19-51434	UNYTITE DRIVE EXT	1,326.00	STREET MAINT
CHAMLIN & ASSOCIATES IN	10 -5-19-51434	UNYTITE DRIVE EXT	2,400.00	STREET MAINT
IMUA-IL MUNICIPAL UTILI	10 -5-19-55510	OCT19 SAFETY TRNG	175.00	SAFETY TRAINI
CALL ONE	10 -5-19-56100	1128977-4003 PLANK RD-STREET	42.35	TELEPHONE
CITY OF PERU	10 -5-19-57100	01-018056-00/251 MIDTOWN RD	103.86	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010028-00/30TH ST NIGHT LT	31.50	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018109-00/4003 PLANK RD	633.23	UTILITIES
CITY OF PERU	10 -5-19-57100	01-040644-00/4TH & PEORIA STOP	22.22	UTILITIES
CITY OF PERU	10 -5-19-57100	01-060803-00/4TH ST & RT 251	10.50	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010190-00/JC PENNY RD NL	42.00	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018105-00/MAY RD	36.03	UTILITIES
CITY OF PERU	10 -5-19-57100	01-060806-00/NAVIGATION LT	194.42	UTILITIES
CITY OF PERU	10 -5-19-57100	01-070956-00/NICK/STADIUM/SS	12.60	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010019-00/PLANK RD-SALT BRN	0.42	UTILITIES

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 November 25, 2019.  City Clerk.

CITY OF PERU	10 -5-19-57100	01-010156-00/RT 251 & I-80	13.50	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010191-00/RT 251 & JC PENNE	123.94	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010040-00/RT 251 & SHOOTING	92.15	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010195-00/RT 251 & WENZEL	102.04	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010194-00/RT 251 & WENZEL R	18.70	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010155-01/INTERSTATE ACRES	54.01	UTILITIES
CITY OF PERU	10 -5-19-57100	01-080997-01/UNYTITE & RT 251	28.70	UTILITIES
ARAMARK UNIFORM SERVICE	10 -5-19-59900	MAT SERVICE	158.46	CONTRACTUAL S
CINTAS CORP #396	10 -5-19-59900	TRAFFIC MAT	26.32	CONTRACTUAL S
CINTAS CORP #396	10 -5-19-59900	TRAFFIC MAT	26.32	CONTRACTUAL S
CINTAS CORPORATION	10 -5-19-59900	CABINET SERVICE	145.33	CONTRACTUAL S
COMCAST BUSINESS CABLE/	10 -5-19-59900	PW INTERNET TO 12/16	322.44	CONTRACTUAL S
KENDRICK PEST CONTROL I	10 -5-19-59900	RATS-2309 MAIN	20.00	CONTRACTUAL S
MICHAEL TODD & CO INC	10 -5-19-61200	SIGNS	627.20	SIGNS
CARDMEMBER SERVICE	10 -5-19-65200	COMPUTER CORDS-CARRUTHERS	24.39	OPERATING SUP
DEBO ACE HARDWARE	10 -5-19-65200	SUPPLIES	351.80	OPERATING SUP
GRAINCO FS INC	10 -5-19-65200	ANTIFREEZE	2,488.20	OPERATING SUP
JOHN DEERE FINANCIAL	10 -5-19-65200	MICHELS BATTERIES	46.98	OPERATING SUP
LASALLE COUNTY CYLINDER	10 -5-19-65200	SHOP SUPPLIES	713.54	OPERATING SUP
PERU AUTO ELECTRIC	10 -5-19-65200	R402 SUPPLIES	13.50	OPERATING SUP
T & T HYDRAULICS	10 -5-19-65200	SHOP SUPPLIES	109.14	OPERATING SUP
ZARNOTH BRUSH WORKS, IN	10 -5-19-65200	GUTTER BROOMS	257.10	OPERATING SUP
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL	2,320.68	FUEL & OIL VE
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL	2,105.35	FUEL & OIL VE
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL	142.11	FUEL & OIL VE
S J SMITH CO., INC	10 -5-19-65500	INDUSTRIAL GAS	5.58	FUEL & OIL VE
US BANK VOYAGER FLEET S	10 -5-19-65500	OCT19 FUEL-STREETS	836.54	FUEL & OIL VE
OSSOLA, MATTHEW	10 -5-21-51450	SIDEWALK REIMBURSEMENT	369.63	R&M/SIDEWALKS
LADZINSKI CEMENT FINISH	10 -5-21-59991	WEST STREET SIDEWALK	739.49	CURB PROJECT
LADZINSKI CEMENT FINISH	10 -5-21-59991	SIDEWALK REPLACEMENT	4,073.19	CURB PROJECT
LADZINSKI CEMENT FINISH	10 -5-21-59991	SIDEWALK REPLACEMENT	4,781.57	CURB PROJECT
KENDRICK PEST CONTROL I	10 -5-22-51100	MUN BLDG	30.00	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	POLICE	30.00	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	FIRE	30.00	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	CEMETERY	30.00	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	PW BLDG	30.00	R&M/BUILDINGS
CALL ONE	10 -5-22-56100	1128985-1901 4TH ST-CLERK	307.11	TELEPHONE
CALL ONE	10 -5-22-56100	1128988-1901 4TH ST-ADM	88.07	TELEPHONE
CITY OF PERU	10 -5-22-57100	01-040694-00/1901 4TH ST	876.49	UTILITIES
CITY OF PERU	10 -5-22-57100	01-040691-00/PLAZA MIRROR BLD	36.89	UTILITIES
PERU GREENHOUSES INC	10 -5-22-57500	TREES	300.00	LANDSCAPING
SHEARER TREE SERVICE	10 -5-22-57500	TREE REMOVAL	2,400.00	LANDSCAPING
SPECIALTY LANDSCAPE MAI	10 -5-22-57500	FLOWER BED	967.50	LANDSCAPING
CINTAS CORP #396	10 -5-22-59900	MAT SERVICE	26.32	CONTRACTUAL S
CINTAS CORP #396	10 -5-22-59900	MAT SERVICE	26.32	CONTRACTUAL S
CINTAS CORP #396	10 -5-22-59900	MAT SERVICE	26.32	CONTRACTUAL S
CINTAS CORPORATION	10 -5-22-59900	MAT SERVICE	26.32	CONTRACTUAL S
CONNIE BERG	10 -5-22-59900	CLEAN 11/1;11/8	250.00	CONTRACTUAL S
SERVICEMASTER BEST CLEA	10 -5-22-59900	PW BLDG-JUL18 CLEAN	450.00	CONTRACTUAL S
SERVICEMASTER BEST CLEA	10 -5-22-59900	PW BLDG-AUG18 CLEAN	450.00	CONTRACTUAL S
SERVICEMASTER BEST CLEA	10 -5-22-59900	PW BLDG-SEP19 CLEAN	500.00	CONTRACTUAL S
SERVICEMASTER BEST CLEA	10 -5-22-59900	ELEC BLDG-OCT19 CLEAN	500.00	CONTRACTUAL S
SERVICEMASTER BEST CLEA	10 -5-22-59900	PW BLDG-OCT19 CLEAN	500.00	CONTRACTUAL S
CARDMEMBER SERVICE	10 -5-22-65200	WALGREENS-PUETZ PHOTO	7.98	OPERATING SUP
CARDMEMBER SERVICE	10 -5-22-65200	XMAS DESIGNERS LGHT-PULASKI PK	1,713.60	OPERATING SUP
CARDMEMBER SERVICE	10 -5-22-65200	XMAS DONE BRIGHT-PULASKI PK	2,605.00	OPERATING SUP

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 November 25, 2019. City Clerk.

DEBO ACE HARDWARE	10 -5-22-65200	SUPPLIES	203.89	OPERATING SUP
CARDMEMBER SERVICE	10 -5-22-92900	WALGREENS-PHOTOS	9.97	MISCELLANEOUS
CARDMEMBER SERVICE	10 -5-22-92900	HOBBY LOBBY-FOAM BOARDS	10.77	MISCELLANEOUS
CHAPMAN'S MECHANICAL	10 -5-22-92900	WATER HEATER	120.00	MISCELLANEOUS
METLIFE-GROUP BENEFITS	10 -5-23-45110	PARKS LIFE	17.30	GROUP INSURAN
BLUE CROSS/BLUE SHIELD	10 -5-23-45120	PARKS-DENTAL	162.37	DENTAL INSURA
GRAINCO FS INC	10 -5-23-51700	TURF SPREADING	2,974.26	R&M/GROUNDS
CITY OF PERU	10 -5-23-57100	01-010093-00/BAKER LAKE	2.34	UTILITIES
CITY OF PERU	10 -5-23-57100	01-010105-00/BAKER LAKE	411.17	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050799-00/CENT PARK RR	7.63	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050800-00/CONCESSION STND	51.43	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050720-00/MAUSOLEUM	157.01	UTILITIES
CITY OF PERU	10 -5-23-57100	01-060825-00/MCKINLEY PK	27.14	UTILITIES
CITY OF PERU	10 -5-23-57100	01-060873-00/MCKINLEY PK DIAM	-	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050733-00/PARK BARN	51.42	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050803-00/SPLASH PAD	118.46	UTILITIES
CITY OF PERU	10 -5-23-57100	01-070967-00/SUNSET PK RR	3.65	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050772-00/TENNIS CT WASH PK	44.76	UTILITIES
CITY OF PERU	10 -5-23-57100	01-010104-00/VETERAN'S PK	259.78	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050719-00/WASH PARK RR	3.65	UTILITIES
CINTAS CORPORATION	10 -5-23-59900	CABINET SERVICE	18.48	CONTRACTUAL S
TNT LAWN & SNOW, LLC	10 -5-23-59920	GRASS CUTTING	9,315.00	GRASS CUTTING
TNT LAWN & SNOW, LLC	10 -5-23-59920	GRASS CUTTING	3,260.00	GRASS CUTTING
AIRGAS USA, LLC-NORTH D	10 -5-23-65200	PROPANE	15.31	OPERATING SUP
DEBO ACE HARDWARE	10 -5-23-65200	SUPPLIES	852.56	OPERATING SUP
ULINE	10 -5-23-65200	PARK BENCH	1,616.48	OPERATING SUP
FERRELLGAS	10 -5-23-65500	PROPANE	181.03	FUEL & OIL VE
FERRELLGAS	10 -5-23-65500	PROPANE	107.88	FUEL & OIL VE
WLPO/WAJK/WLWF	10 -5-23-92900	3RD JULY ADS 2X	(500.00)	MISCELLANEOUS
PERU AUTO ELECTRIC	10 -5-24-51200	KUBOTA BATTERY	85.00	R&M/EQUIPMENT
CALL ONE	10 -5-24-56100	1128981-2121 SHOOTING PARK RD	51.91	TELEPHONE
CITY OF PERU	10 -5-24-57100	01-050718-00/2121 SHOOTINGPK	49.11	UTILITIES
DEBO ACE HARDWARE	10 -5-24-65200	SUPPLIES	217.26	OPERATING SUP
MENDOTA MONUMENT CO	10 -5-24-65200	REMOUNT MARKER	550.00	OPERATING SUP
METLIFE-GROUP BENEFITS	10 -5-25-45110	GARAGE LIFE	17.30	GROUP INSURAN
BLUE CROSS/BLUE SHIELD	10 -5-25-45120	GARAGE-DENTAL	124.73	DENTAL INSURA
METLIFE-GROUP BENEFITS	10 -5-26-45110	FINANCE LIFE	31.57	GROUP INSURAN
BLUE CROSS/BLUE SHIELD	10 -5-26-45120	FINANCE-DENTAL	136.19	DENTAL INSURA
CARDMEMBER SERVICE	10 -5-26-55500	REESE-SEMINAR	925.00	EDUCATION/MEE
KIM REESE	10 -5-26-55500	SEMINAR	420.17	EDUCATION/MEE
CARDMEMBER SERVICE	10 -5-26-92000	BOUNCE HOUSE-PICNIC	100.00	HEALTH&WELLNE
HYVEE	10 -5-26-92000	PICNIC	523.29	HEALTH&WELLNE
HYVEE	10 -5-26-92000	WELLNESS CHECK	48.24	HEALTH&WELLNE
KEY BENEFITS ADMINISTRA	15 -5-15-45100	11/13 MEDICAL REQ	12,019.76	HEALTH CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-45150	11/6 HRA REQ	795.63	HRA CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-45150	11/13 HRA REQ	2,287.30	HRA CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-46150	OCT 2019 FSA REQ	1,938.94	FSA CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-53550	NOV 2019 FLEXPRO FEES	105.00	ADMIN FEES
KEY BENEFITS ADMINISTRA	15 -5-15-53550	DEC 2019 ADM COSTS	38,191.34	ADMIN FEES
REPUBLIC SERVICES #792	21 -5-90-57060	SCAVENGER CONTRACT	33,008.40	SCAVENGER CON
IL DEPT OF REVENUE	60 -20600	OCT 2019 UTILITY EXCISE TAX	66,162.32	UTILITY TAX P
METLIFE-GROUP BENEFITS	60 -5-12-45110	LT/WS CLERK LIFE	14.27	GROUP INSURAN
BLUE CROSS/BLUE SHIELD	60 -5-12-45120	LT CLERK DENTAL	55.24	DENTAL INSURA
BLUE CROSS/BLUE SHIELD	60 -5-12-45120	WS CLERK DENTAL	25.71	DENTAL INSURA
US POST OFFICE	60 -5-12-56000	POSTAGE FOR BILLS	2,500.00	POSTAGE
METLIFE-GROUP BENEFITS	60 -5-15-45110	LT ADM LIFE	103.80	GROUP INSURAN


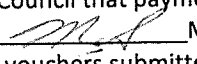
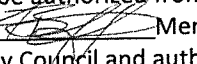
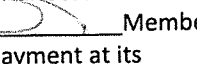
We, the Finance and Safety Services Committee, have examined the above listed disbursements, believe them to be proper obligations of the City of Peru, Illinois, and recommend to the City Council that payment thereof be authorized from the funds indicated.


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

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 November 25, 2019. [Signature] City Clerk.

METLIFE-GROUP BENEFITS	60 -5-15-45110	WS ADM LIFE	43.25	GROUP INSURAN
BLUE CROSS/BLUE SHIELD	60 -5-15-45120	LT ADMIN DENTAL	483.76	DENTAL INSURA
BLUE CROSS/BLUE SHIELD	60 -5-15-45120	WS ADMIN DENTAL	585.66	DENTAL INSURA
INSURANCE FUND	60 -5-15-45181	11/6 HRA-UTIL	9.07	KBA-HRA FUND
INSURANCE FUND	60 -5-15-45181	11/13 HRA-UTIL	224.78	KBA-HRA FUND
CINTAS CORP #396	60 -5-15-47100	PW UNIFORM & MAT SERVICE	402.60	CLOTHING ALLO
CINTAS CORP #396	60 -5-15-47100	PW UNIFORM & MAT SERVICE	417.50	CLOTHING ALLO
CINTAS CORP #396	60 -5-15-47100	PW UNIFORM & MAT SERVICE	402.60	CLOTHING ALLO
CINTAS CORP #396	60 -5-15-47100	PW UNIFORM AND MAT SERVICE	404.60	CLOTHING ALLO
CINTAS CORP #396	60 -5-15-47100	PW UNIFORM & MAT SERVICE	402.60	CLOTHING ALLO
CINTAS CORP #396	60 -5-15-47100	PW UNIFORM & MAT SERVICE	402.60	CLOTHING ALLO
CINTAS CORP #396	60 -5-15-47100	PW UNIFORM & MAT SERVICE	402.60	CLOTHING ALLO
CINTAS CORP #396	60 -5-15-47100	PW UNIFORM & MAT SERVICE	402.60	CLOTHING ALLO
CINTAS CORP #396	60 -5-15-47100	PW UNIFORM & MAT SERVICE	402.60	CLOTHING ALLO
CINTAS CORP #396	60 -5-15-47100	PW UNIFORM SERVICE	402.60	CLOTHING ALLO
JOHN DEERE FINANCIAL	60 -5-15-47100	MAIER	36.99	CLOTHING ALLO
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	UTILITY RELOCATE	3,156.00	ENGINEERING E
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	POLICE STATION UTILITIES	7,318.00	ENGINEERING E
SCHWEICKERT LAW GROUP,	60 -5-15-53200	OCT 2019 LEGAL-ELEC	1,132.00	LEGAL FEES
SCHWEICKERT LAW GROUP,	60 -5-15-53200	OCT 2019 LEGAL-WATER	786.00	LEGAL FEES
MERCHANT SERVICES	60 -5-15-53500	OCT 2019 WEBPAY FEES	1,422.52	BANK FEES/SER
MERCHANT SERVICES	60 -5-15-53500	OCT 2019 CC FEES	675.64	BANK FEES/SER
VINING SPARKS	60 -5-15-53500	OCT 2019 INVEST FEES	219.00	BANK FEES/SER
CARDMEMBER SERVICE	60 -5-15-55500	MEALS-TANTALUS	71.16	EDUCATION/MEE
CARDMEMBER SERVICE	60 -5-15-55500	MEALS-TANTALUS CONF	49.78	EDUCATION/MEE
DAVID BARTLEY	60 -5-15-55500	SMART METER CONFERENCE	621.87	EDUCATION/MEE
JAMES LUKOSUS	60 -5-15-55500	IMEA BOARD MEETING	150.80	EDUCATION/MEE
IMUA-IL MUNICIPAL UTILI	60 -5-15-55510	OCT19 SAFETY TRNG	175.00	SAFETY TRAINI
DAVID BARTLEY/PETTY CAS	60 -5-15-56000	POSTAGE	3.74	POSTAGE
CALL ONE	60 -5-15-56100	1128979 PLANK RD	199.28	TELEPHONE
IV NET	60 -5-15-56150	MNTHLY INTERNET PORT	150.00	INTERNET ACCE
CINTAS CORP #396	60 -5-15-59900	PW UNIFORM & MAT SERVICE	186.07	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	PW UNIFORM & MAT SERVICE	272.41	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	PW UNIFORM & MAT SERVICE	186.07	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	PW UNIFORM AND MAT SERVICE	190.17	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	PW UNIFORM & MAT SERVICE	186.07	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	PW UNIFORM & MAT SERVICE	287.31	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	PW UNIFORM & MAT SERVICE	186.07	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	PW UNIFORM & MAT SERVICE	192.17	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	PW UNIFORM & MAT SERVICE	186.07	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	PW UNIFORM SERVICE	287.31	CONTRACTUAL S
CARDMEMBER SERVICE	60 -5-15-65200	DIGITAL CAMERA; SD CARD	149.98	OPERATING SUP
CARDMEMBER SERVICE	60 -5-15-65200	BALT-OTTERBOX	38.99	OPERATING SUP
DAVID BARTLEY/PETTY CAS	60 -5-15-65200	CANDY	41.71	OPERATING SUP
CARDMEMBER SERVICE	60 -5-15-92900	GENERAC MOBILE LINK	75.00	MISCELLANEOUS
KENDRICK PEST CONTROL I	60 -5-61-51100	PLANT & BLDGS	15.00	R&M/BUILDINGS
KENDRICK PEST CONTROL I	60 -5-61-51100	HYDRO	15.00	R&M/BUILDINGS
IL MUNICIPAL ELECTRIC A	60 -5-61-64310	OCT 2019 LARGE POWER	1,408,610.66	LARGE POWER P
DAVID BARTLEY/PETTY CAS	60 -5-61-65200	LILY PADS-RAGS	100.00	OPERATING SUP
DEBO ACE HARDWARE	60 -5-61-65200	SUPPLIES	214.68	OPERATING SUP
CITY OF PERU	60 -5-61-66720	01-010188-00/4001 PLANK RD	225.16	PURCHASED POW
CITY OF PERU	60 -5-61-66720	01-010201-00/4003 PLANK RD	1,608.96	PURCHASED POW
CITY OF PERU	60 -5-61-66720	01-010206-00/4005 PLANK RD	1,025.03	PURCHASED POW
CITY OF PERU	60 -5-61-66720	01-080991-00/5 UNYTITE DR	620.91	PURCHASED POW
CITY OF PERU	60 -5-61-66740	01-070952-00/LT PLANT/BOILER	3.65	PURCHASED WAT
HALM'S MOTOR SERVICE	60 -5-62-51200	ANTIFREEZE	32.94	R&M/EQUIPMENT

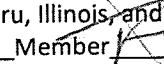




We, the Finance and Safety Services Committee, have examined the above listed disbursements, believe them to be proper obligations of the City of Peru, Illinois, and recommend to the City Council that payment thereof be authorized from the funds indicated.


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 November 25, 2019.  City Clerk.

NAPA AUTO PARTS	60 -5-62-51200	BATTERY/CABLES	897.66	R&M/EQUIPMENT
NAPA AUTO PARTS	60 -5-62-51200	BATTERY CABLE	45.80	R&M/EQUIPMENT
NAPA AUTO PARTS	60 -5-62-51200	DIELECTRIC TUNE-UP	10.69	R&M/EQUIPMENT
CARDMEMBER SERVICE	60 -5-62-51290	AUTO ZONE-JH TRANS ISSUE	239.97	R&M/DIST EQUI
REVERE ELECTRIC SUPPLY	60 -5-62-51290	BREAKER REPAIR	311.45	R&M/DIST EQUI
ANIXTER INC	60 -5-62-65200	WIRE	3,618.00	OPERATING SUP
DEBO ACE HARDWARE	60 -5-62-65200	SUPPLIES	297.82	OPERATING SUP
FASTENAL CO	60 -5-62-65200	DIST SUPPLIES	156.17	OPERATING SUP
SPRINGFIELD ELECTRIC	60 -5-62-65200	DIST SUPPLIES	136.04	OPERATING SUP
SPRINGFIELD ELECTRIC	60 -5-62-65200	DIST SUPPLIES	283.03	OPERATING SUP
SPRINGFIELD ELECTRIC	60 -5-62-65200	DIST SUPPLIES	430.02	OPERATING SUP
SPRINGFIELD ELECTRIC	60 -5-62-65300	DIST SUPPLIES	56.10	SMALL TOOLS
CALL ONE	60 -5-64-56100	1128971 DEE BENNETT RD	120.74	TELEPHONE
DEBO ACE HARDWARE	60 -5-64-65200	SUPPLIES	354.11	OPERATING SUP
MOTION INDUSTRIES INC	60 -5-64-65200	VALVE COIL	568.37	OPERATING SUP
NAPA AUTO PARTS	60 -5-64-65200	HYDRO PLANT	27.99	OPERATING SUP
NAPA AUTO PARTS	60 -5-64-65200	ADHESIVE SEALANT	19.38	OPERATING SUP
NAPA AUTO PARTS	60 -5-64-65200	ADHESIVE SEALANT	29.07	OPERATING SUP
FASTRAK SOFTWARES INC	60 -5-64-93000	ANNUAL MAINTENANCE	925.00	LICENSE/PERMI
KENDRICK PEST CONTROL I	60 -5-72-51100	DISPOSAL PLANT	35.00	R&M BUILDINGS
KENDRICK PEST CONTROL I	60 -5-72-51100	WPWTP	35.00	R&M BUILDINGS
COMPLETE INTEGRATION &	60 -5-72-51200	EQUIPMENT MAINTENANCE	437.50	R&M EQUIPMENT
CONNECTING POINT COMPUT	60 -5-72-51200	FIBER CONVERTER SWITCH	748.30	R&M EQUIPMENT
CYCLOPS WELDING & MFG	60 -5-72-51200	EQUIPMENT MAINTENANCE	416.00	R&M EQUIPMENT
LAYNE CHRISTENSEN CO.	60 -5-72-51200	WELL PUMP 9 MAINTENANCE	45,146.50	R&M EQUIPMENT
TOEDTER OIL CO INC	60 -5-72-51200	EQUIPMENT OIL	132.07	R&M EQUIPMENT
TEST INC.	60 -5-72-52804	WATER&WWTP CONTRACT	23,331.63	WS/WWTP SERVI
TEST INC.	60 -5-72-53850	METOKOTE WATER ANALYSIS	393.00	ANALYSIS PRET
TEST INC.	60 -5-72-53850	DIAMONDTW WATER ANALYSIS	501.75	ANALYSIS PRET
TEST INC.	60 -5-72-53850	PERU LANDFILL	160.00	ANALYSIS PRET
TEST INC.	60 -5-72-53850	METOKOTE WATER ANALYSIS	459.00	ANALYSIS PRET
TEST INC.	60 -5-72-53850	DIAMONDTW WATER ANALYSIS	513.75	ANALYSIS PRET
TEST INC.	60 -5-72-53850	EAKAS WATER ANALYSIS	692.25	ANALYSIS PRET
CALL ONE	60 -5-72-56100	1128970 2901 PEORIA ST	85.97	TELEPHONE
MIDWEST SALT	60 -5-72-61300	SALT	2,622.57	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,804.47	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,640.76	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,529.48	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,680.35	SALT
AQUA SMART INC.	60 -5-72-62000	CORROSION INHIBITOR	3,713.25	CHEM FOR PH/I
COLUMBIA PIPE & SUPPLY	60 -5-72-65200	SHOP SUPPLIES	63.51	OPERATING SUP
DEBO ACE HARDWARE	60 -5-72-65200	SUPPLIES	238.51	OPERATING SUP
FASTENAL CO	60 -5-72-65200	SHOP SUPPLIES	80.54	OPERATING SUP
FASTENAL CO	60 -5-72-65200	HARD HAT	14.10	OPERATING SUP
USA BLUEBOOK	60 -5-72-65200	SHOP SUPPLIES	1,226.58	OPERATING SUP
UTILITY EQUIPMENT CO	60 -5-72-65200	GASKET	108.00	OPERATING SUP
CITY OF PERU	60 -5-72-66720	01-030461-00/PUTNAM ST PMP STN	11,829.07	PURCHASED POW
CITY OF PERU	60 -5-72-66720	01-018013-00/WATER TWR MAY RD	361.64	PURCHASED POW
CITY OF PERU	60 -5-72-66720	01-070957-00/WELL 5	6,760.68	PURCHASED POW
CITY OF PERU	60 -5-72-66720	01-070948-00/WELL 6	8,478.48	PURCHASED POW
CITY OF PERU	60 -5-72-66720	01-070955-00/WELL 7	30.29	PURCHASED POW
CITY OF PERU	60 -5-72-66720	01-088098-00/WELL 9 MIDTOWN RD	31.89	PURCHASED POW
CITY OF PERU	60 -5-72-66720	01-010202-01/WELL 8	10,692.79	PURCHASED POW
MENARDS	60 -5-73-51525	HYDRANT PUMP	44.99	R&M HYDRANTS
MERTEL GRAVEL CO	60 -5-73-52000	STONE MIX	389.00	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	SEWER EXT	2,232.92	R&M SEWERS

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 November 25, 2019.  City Clerk.

UTILITY EQUIPMENT CO	60 -5-73-52000	BOX REPLACEMENT	157.00	R&M SEWERS
CHAMLIN & ASSOCIATES IN	60 -5-73-52940	DONLAR REPAIR	4,079.00	R&M LIFT STAT
CHAMLIN & ASSOCIATES IN	60 -5-73-52940	4TH & ROCK LIFT-STATION	12,026.00	R&M LIFT STAT
PABIAN ENTERPRISES LLC	60 -5-73-52940	LIFT-STATION MAINTENANCE	510.00	R&M LIFT STAT
CALL ONE	60 -5-73-56100	1128982 1550 MAY RD	286.66	TELEPHONE
CALL ONE	60 -5-73-56100	1128984 700 30TH ST	43.71	TELEPHONE
CARDMEMBER SERVICE	60 -5-73-65200	WADERS-MUDGE,NAMBO	301.00	OPERATING SUP
CONNOR CO	60 -5-73-65200	DIST SUPPLIES	72.03	OPERATING SUP
CORE&MAIN	60 -5-73-65200	DIST SUPPLIES	1,451.56	OPERATING SUP
CORE&MAIN	60 -5-73-65200	DIST SUPPLIES	331.88	OPERATING SUP
CORE&MAIN	60 -5-73-65200	DIST SUPPLIES	876.58	OPERATING SUP
CORE&MAIN	60 -5-73-65200	DIST SUPPLIES	944.19	OPERATING SUP
DEBO ACE HARDWARE	60 -5-73-65200	SUPPLIES	256.67	OPERATING SUP
MENARDS	60 -5-73-65200	DIST SUPPLIES	28.96	OPERATING SUP
MIDWEST METER INC	60 -5-73-65200	DIST SUPPLIES	2,333.01	OPERATING SUP
SMITH ECOLOGICAL SYSTEM	60 -5-73-65200	STANDARD INJECTOR	1,846.62	OPERATING SUP
UTILITY EQUIPMENT CO	60 -5-73-65200	DIST SUPPLIES	236.00	OPERATING SUP
CITY OF PERU	60 -5-73-66720	01-018061-00/1352 MAY RD	147.02	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-010087-00/30TH ST	47.84	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-010272-00/C F PUMP STATION	90.36	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-010290-00/LFT STN @ RR	131.60	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-018014-00/LFT STN QUESSE	44.75	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-010064-00/PUMP STATION	6.49	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-010296-00/PUMP STN BY ARBYS	1,433.76	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-080221-00/PUMP STN DONLAR	-	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-060874-00/PUMPING STATION	2.76	PURCHASED POW
REPUBLIC SERVICES #792	60 -5-74-65010	SLUDGE REMOVAL	6,666.86	SLUDGE REMOVA
DEBO ACE HARDWARE	60 -5-74-65200	SUPPLIES	239.14	OPERATING SUP
CITY OF PERU	60 -5-74-66720	01-080591-00/3600 RT 6 WWTP	10,624.71	PURCHASED POW
CITY OF PERU	60 -5-74-66720	01-070912-01/DISPOSAL PLT LGHT	15,198.99	PURCHASED POW
ALTEC NUECO	60 -5-75-51300	BUCKET MAINTENANCE	183.86	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	E205 MAINTENANCE	1,522.24	R&M/VEHICLES
KING TIRE	60 -5-75-51300	W201 TIRES	203.50	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	CORE DEPOSIT RETURNED	(349.60)	R&M/VEHICLES
PERU AUTO ELECTRIC	60 -5-75-51300	W201 MAINTENANCE	95.00	R&M/VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	OCT19 FUEL-ELEC	1,581.90	FUEL & OIL VE
US BANK VOYAGER FLEET S	60 -5-75-65500	OCT19 FUEL-WATER	1,226.49	FUEL & OIL VE
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	7TH ST WATER MAIN	10,465.00	NEW WATER MAI
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	PEORIA ST WATER MAIN	2,352.00	NEW WATER MAI
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	6TH ST WATER MAIN	2,987.00	NEW WATER MAI
CHAMLIN & ASSOCIATES IN	60 -5-77-88450	WTP MODEL	10,962.00	WTP UPGRADES
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	SEWER SEPARATION	8,437.50	SEWER SEPARAT
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	SEWER SEPARATION	13,531.00	SEWER SEPARAT
GENSINI EXCAVATING INC	60 -5-77-88500	PEORIA ST WTR MN-APPS	47,879.40	SEWER SEPARAT
SKI SEALCOATING & MAINT	60 -5-77-88500	SEWER SEPARATION OBSERVATION	9,509.02	SEWER SEPARAT
CHAMLIN & ASSOCIATES IN	60 -5-77-88510	FLOOD-WALL INSPECTION	1,776.00	EAST WWTP FLO
JW OSSOLA COMPANY	60 -5-77-88510	FLOODWALL CONST	83,760.35	EAST WWTP FLO
CHAMLIN & ASSOCIATES IN	60 -5-77-88513	TRUNK LINE SEWER	5,000.00	TRUNK LINE-SE
CHAMLIN & ASSOCIATES IN	80 -5-90-53100	LANDFILL STUDY	365.00	ENGINEERING E
FILTRATION CORP OF AMER	85 -5-90-51200	PUMP MAINTENANCE	1,014.14	R&M/EQUIPMENT
AIRPORT LIGHTING COMPAN	85 -5-90-52660	AIRPORT LIGHTING	454.00	R&M/RUNWAY LI
CALL ONE	85 -5-90-56100	1128973-4251 ED URBAN DR	221.40	TELEPHONE
CITY OF PERU	85 -5-90-57100	0101014900/RUNWAY LIGHTS	901.43	UTILITIES
CITY OF PERU	85 -5-90-57100	0101018701/OFFICE	505.85	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024200/MDDL HANGAR	38.20	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024300/WEST HANGAR BLDG	79.73	UTILITIES

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]

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 November 25, 2019. [Signature] City Clerk.

CITY OF PERU	85 -5-90-57100	0101025804/HANGAR 13	0.22 UTILITIES
CITY OF PERU	85 -5-90-57100	0101025903/HANGAR 14	0.71 UTILITIES
CITY OF PERU	85 -5-90-57100	0101026301/HANGAR 18	0.10 UTILITIES
CITY OF PERU	85 -5-90-57100	0101027400/AIRPORT LANDING GEA	19.66 UTILITIES
CITY OF PERU	85 -5-90-57100	0101028500/CORP HANGAR #1	261.96 UTILITIES
CITY OF PERU	85 -5-90-57100	0101800000/3 E HANGAR HOUSE	43.73 UTILITIES
CITY OF PERU	85 -5-90-57100	0101800202/HANGAR 22	- UTILITIES
CITY OF PERU	85 -5-90-57100	0101801800/WEATHER TOWER	34.76 UTILITIES
CITY OF PERU	85 -5-90-57100	0101803601/CAR RENTAL OFF	6.75 UTILITIES
CITY OF PERU	85 -5-90-57100	0101807000/AIRPORT HNGR	53.72 UTILITIES
CITY OF PERU	85 -5-90-57100	0101807101/HANGAR 31	0.42 UTILITIES
CITY OF PERU	85 -5-90-57100	0101807300/HANGAR 33	0.42 UTILITIES
CITY OF PERU	85 -5-90-57100	0101812100/4271 ED URBAN DR	- UTILITIES
PERU GREENHOUSES INC	85 -5-90-57500	PLANT TREES	3,960.00 LANDSCAPING
DOUBLE M TRUCKING	85 -5-90-59900	ROCK HAUL	452.89 CONTRACTUAL S
IV NET	85 -5-90-92900	MONTHLY PORT CHARGE	50.00 MISCELLANEOUS

\$2,236,531.24

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 November 25, 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	13,376.95
15 ADMINISTRATIVE	708.61
16 POLICE	88,502.19
17 FIRE	22,919.54
19 STREET	27,157.61
22 BUILDINGS & GROUNDS	125.95
23 PARKS	8,471.53
24 CEMETERY	2,498.44
25 CITY GARAGE	6,502.52
26 FINANCE	12,089.53
10 TOTAL GENERAL FUND	<u>188,656.06</u>

UTILITY FUND

12 CLERK'S OFFICE	8,453.37
15 ADMINISTRATIVE	1,501.66
61 POWER & GENERATION	6,918.03
62 DISTRIBUTION SYSTEM	29,337.59
64 HYDROELECTRIC PLANT	4,704.82
72 WATER TREATMENT	0.00
73 WATER DISTRIBUTION	17,298.55
60 TOTAL UTILITY FUND	<u>68,214.02</u>

TOTAL \$ 256,870.08

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]

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 November 25, 2019. [Signature] City Clerk.

Aaron Spencer
(630) 320-3081
aspencer@seps-inc.com



Clerks Office

Invoice To:	End User:
City of Peru 4005 Plank Road Peru IL 61354	City of Peru

Clerks Office, City of Peru, 4005 Plank Road, Peru, IL 61354

Description	Rate	Quantity	Price
Ferrups 5.3kVA UPS - 3 hours 38 minutes of runtime at full load - (1) L6-30P plug - (3) 5-20R duplex receptacles - (1) L6-30R receptacle	\$19,560.00	1	\$19,560.00
Site Total:			\$19,560.00

Summary

Clerks Office, City of Peru, 4005 Plank Road, Peru, IL 61354	\$19,560.00
Tax	\$1,418.10
Total	\$20,978.10



SEPS, Inc.
7531 Brush Hill Rd., Burr Ridge, IL 60527
Phone: 630.986.8899
www.seps-inc.com

Page 1 of 5
PROPOSAL #: 93188
Date: 8/19/2019



Edler Power Services, Inc.
P.O. Box 817
103 Oak Terrace Court, Suite 1A
Lena, Illinois 61048
Phone: 217-454-2516
E-mail: bradedler@theedlergroup.com

07 November 2019

Kye Kaszynski

City of Peru Electric Department
4005 Plank Rd
Peru, IL 61354

RE: Battery Replacement at HQ

Dear Kye,

We are pleased to offer the following proposal for the 60 cell battery.

60 cell complete battery with all connection hardware and miscellaneous material consisting of the following:

10 - 6 cell modules, GNB type Absolyte GP, Model 50G07, 152 amp-hour,
Mounting hardware,
cover plates,
seismic zone 4 construction

\$12,717.00

Lead time is 10 weeks

Freight prepaid and added to invoiced amount

Installation done at time and material cost

Net 30 days

Thank you for the opportunity to offer a proposal on this requirement. If you have any questions, please call. Thanks.

Best regards,

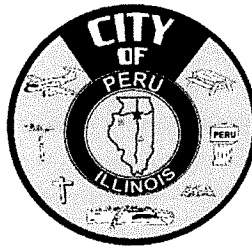
Brad Edler

Brad Edler, President
Edler Power Services, Inc.
103 Oak Terrace Court, Suite 1A
Lena, IL 61048

Municipal Electric Department

GENERATION

4005 PLANK ROAD



DISTRIBUTION

PERU, ILLINOIS 61354

(Established in 1892)
PHONE: (815) 223-0044
FAX: (815) 223-3142

Heavy Duty Deck Over Tilt Trailer Specifications

SPECIFICATIONS FOR A 24' FOOT BED LENGTH TILT TRAILER WITH A MINIMUM GVWR OF 31,000 LBS AND A 72" TONGUE LENGTH

This specification is to set forth the specific requirements for a 24' foot bed length tilt trailer, with a 72" tongue length, and a minimum GVWR of 31,000 lbs.

The tilt trailer shall be to the manufacturer's standard. It shall be equipped with the manufacturer's equipment and accessories which are included as standard in the advertised and published literature for the unit. No such item of equipment or accessories shall be removed or omitted for the reason that it was not specified in the bid.

If it is necessary to bid alternate equipment or to take exceptions to the specifications as set forth, this must be so stated in your bid. For each item, please place an X in the appropriate space (Meets__ Does Not Meet__) to signify whether or not you are in complete compliance with the specification. Failure to follow the format or answer the specification may cause your bid to be disqualified. If you need extra space to describe your product, please attach extra sheets. When doing this, be sure your description references the appropriate number.

Technical specifications for (1) new 24' bed tilt trailer, with a minimum GVWR of 31,000 lbs and a 72" tongue length.

Design Criteria:

*The trailer is designed in accordance with current industry and engineering standards applicable and accepted for structural design. The design criteria considers the effects of fatigue from dynamic loading and field proven past designs on tilt trailers.

1. Weights & Measurements

Meets

Does Not Meet

Minimum GVWR 31,000 lbs

X

Axles Rated @ 22,500 lbs

X

25,000 lb rated 2-Speed Jack Landing Gear

X

Tilt Bed Length 24' feet

X

Overall Width 102" inches

X

Tongue Length 72" inches

X

Stationary Deck 4' feet

X

Overall Length ~~28"~~ 28'
not inches

28'

X

10" I-beam Mainframe

X

8" Channel Side Rails

X

4" Channel Cross Members

X

Other Specifications**Meets****Does Not Meet**

Sealed Wiring Harness

X

Air Brakes with ABS

X

Dual Hydraulic Cushing Cylinders

X

Hutch Style 9700 Suspension

X

215/75R Tires with 8 Bolt Disc Wheels

X

Cross Fire Tire Pressure Monitoring System

X

Self-Cleaning Traction Path

X

4 D-rings per each side

X

Locking Tool Box

X

Grip Strut Step-on Tongue

X

Ladder Rung Steps on Side Rail

X

Pintle Style Hitch

X

Lights, Safety Chains

X

Oak Decking

X

Black Paint

X



120 E Martin Drive2
Goodfield, IL 61742
309-303-6457

10/7/2019

Quote #: 00692GFGP-R6

PO #:

Bill To:
Peru, City Of
Kye Kaszynski
4005 Plank Rd.
Peru, IL 61354

Ship To:
Peru, City Of
Kye Kaszynski
4005 Plank Rd.
Peru, IL 61354

Dear Sara and the City Of Peru Municipality Electric Dept, Here is the specifications and pricing regarding our new Lucon Custom trailer option which meets the City Of Peru's trailer bid specs.

1 - Lucon 12T2424AT-HD, New 2019 with: **\$28,215.00**
Lucon Heavy Duty Tilt Bed Trailer
31,000 Lbs GVWR
24' Tilt Bed Length
72" Tongue Length
102" Overall Width
* Twin 22,500 Lb Rated Axles With Grease Hubs
Sealed Wiring Harness
10" I-Beam Mainframe With 8" Channel Siderails And 4" Channel Crossmembers
Dual Hydraulic Cushioning Cylinders
Air Brakes With ABS
* Hutch 9700 Suspension
* 215/75R Tires With 8 Bolt Disc Wheels
Cross Fire Tire Pressure Monitoring System
Locking Tool Box
Grip Strut Step On Tongue - Ladder Rung Steps On Siderail
* Self Cleaning Traction Path Option
25,000 Lb Rated 2-Speed Landing Gear
Oak Decking - Black Paint - 4-D Rings Per Side
4' Stationary Deck Option (Overall Length 28')
Warranty - One Year Parts And Labor

Machine	\$28,215.00
<u>Total Due</u>	<u>\$28,215.00</u>

Finance Options with Approved Credit**Monthly Payment**

Approximate Payment on 60 months based on \$0.00 down -

\$541.89

Proposal good for 30 days; we reserve the right at any time prior to acceptance to revoke this quotation.

Accepted by _____ Date _____

I appreciate the opportunity. If you have any questions please call me at 309-303-6457.

Initials: _____

8 weeks delivery ime frame from time of order/purchase order recieved - City tax exempt - City Of Peru responsible for any and all title/license costs. Prep and delivery included in bid pricing

Financing listed is estimated only - would need finance application and bank approval for exact terms.

Sincerely,

Glenn Pitzer

309-303-6457

glenn.pitzer@vermeermidwest.com



Post Office Box 299
Peru, Illinois 61354-0299

November 20, 2019

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

RE: Petition of Maria Sabotta
1628 7th Street, 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 convened for a public hearing on Wednesday, November 20, 2019, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Maria Sabotta (hereinafter "Petitioner") concerning property located at 1628 7th Street, Peru, IL, legally described as follows:

Lot Five (5) in Block One Hundred Sixty-Eight (168) in Brewster's Addition to Ninewa, in the City of Peru, County of LaSalle, and State of Illinois, except coal and minerals and the right to mine and remove the same (hereinafter "Property").

The Petitioner seeks a special use under the Zoning Ordinance of the City of Peru to conduct, as a special use home occupation, a therapeutic massage and reiki business known as Direct Therapy Therapeutic Massage in her residence, which is located in an R-3 Single-Family and Two-Family Residence District.

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

After being duly sworn, Petitioner explained that she has been a licensed massage therapist for twelve years and has practiced at a large therapy center outside of the area for the last five years. Petitioner now desires to perform massage therapy from her home in Peru. She initially intends to treat friends, family, friends of friends and others in the community in hopes of building up her personal practice locally. Petitioner has numerous certifications and additional training including lymphatic drainage and oncology massage for people with cancer, prenatal massage, labor massage, postpartum massage, and training in fertility massage.

In response to questioning from Member Lucas, Petitioner stated that she would not have more than one person receiving massage at any given time at her home. Petitioner does not desire or intend to

schedule patients back to back. Instead, they will be scheduled with 30-minute breaks between patients to allow for changing of linens and sanitizing the massage room.

In response to questioning from Member Moreno, Petitioner stated she prefers not having signage outside her home. Petitioner does not want walk-ins interrupting other patients and will offer her services by appointment only. If her business grows, Petitioner intends to look for a new office location in a business area.

In response to Chairman Miller, Petitioner confirmed that there would be no signage or change to the appearance of her Property if the special use were granted.

In response to questioning from Member Grabowski, Petitioner testified she intends to perform massage therapy for her current clientele of approximately 20 friends and family. The frequency these patients receive treatment varies from biweekly to monthly to intermittently. Petitioner stated that at her prior therapy job outside the area, she had a clientele of 100 people and was booked over a year in advance.

In response to further questioning from Chairman Miller, Petitioner said she had spoken to her neighbors, Leslie Urnikis and Joseph Kamphaus, and received their written approval for the proposed special use. Copies of the neighbors written approvals were then distributed to the Planning/Zoning Commission Members.

There were no objectors at the hearing.

The Planning/Zoning Commission found that the requested special use will not alter the essential character of the locality; will not be detrimental or injurious to other properties in the area; will not impair an adequate supply of light or air to adjacent properties, or increase the danger of fire, or endanger the public safety, or diminish or impair property values and will not increase street congestion and, therefore, recommends to the City Council that the special use be granted.

Member Lucas moved and Member Kalsto seconded that the Petition as prayed for be favorably recommended to the City Council. The motion passed 6 aye, 0 nay, and 1 Member absent.

Respectfully submitted,

CARY MILLER, Chairman of the
Planning/Zoning Commission

ORDINANCE NO _____

**AN ORDINANCE GRANTING A SPECIAL USE HOME
OCCUPATION AS SOUGHT BY THE PETITION OF
MARIA SABOTTA FOR PROPERTY LOCATED AT
1628 7th STREET, PERU, IL**

WHEREAS, after legal ad notice duly published in the News Tribune on October 26, 2019, in the manner provided by law, the Planning/Zoning Commission of the City of Peru conducted a public hearing on November 20, 2019, to consider the Petition of Maria Sabotta praying for a special use home occupation under the Zoning Ordinance of the City of Peru to conduct a therapeutic massage & reiki business known as Direct Therapy Therapeutic Massage in her residence located at 1628 7th Street, Peru, IL; and

WHEREAS, the Planning/Zoning Commission has made its report of the hearing and has unanimously recommended that a Home Occupation special use for a therapeutic massage & reiki business be approved.

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: Maria Sabotta is hereby granted a special use under the Zoning Ordinance of the City of Peru to permit, as a therapeutic massage and reiki business in her residence located at 1628 7th Street, Peru, IL, legally described as follows:

Lot Five (5) in Block One Hundred Sixty-Eight (168) in Brewster's Addition to Ninewa, in the City of Peru, County of LaSalle, and State of Illinois, except coal and minerals and the right to mine and remove the same (hereinafter "Property")

This special use as a Home Occupation is granted subject to the condition that Maria Sabotta comply with all of the standards and limitations of a Home Occupation Use as provided under Section 6.04(c) of the Zoning Ordinance.

Nothing in this Ordinance shall be construed to preempt any private covenants and restrictions that may be applicable to the Property.

SECTION 2: This Ordinance shall be in full force and 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 25th day of November, 2019.

APPROVED: November 25, 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 70 OF THE CITY
OF PERU CODE OF ORDINANCES AS IT RELATES TO
CANNABIS.**

WHEREAS, the City of Peru, an Illinois Home-Rule Municipal Corporation (hereinafter “City”), has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and that protect public health, safety and welfare of its citizens; and

WHEREAS, on June 25, 2019, Illinois Governor J.B. Pritzker signed into law the Illinois Cannabis Regulation and Tax Act, which will end cannabis prohibition and replace it with a system to tax and regulate cannabis for adults 21 years of age and over effective January 1, 2020; and

WHEREAS, on July 22, 2019, the City passed Ordinance No. 6395 entitled: “AN ORDINANCE AMENDING CHAPTER 70 OF THE CITY OF PERU CODE OF ORDINANCES AS IT RELATES TO TOBACCO PRODUCTS” which, among other things, amended Chapter 70 of the City’s Code of Ordinances by creating “Article VIII. – Tobacco and Cannabis” consisting of “Division 1. – Tobacco” containing Sections 70-400 through 70-419, and “Division 2. – Cannabis” containing Sections 70-420 through 70-450; and

WHEREAS, the City Council finds and determines it is necessary to amend the City’s Code to reflect changes in state law pertaining to the regulation of cannabis.

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 70, Article IV, Division 2, Section 70-188 – Marijuana flavored candy, of the City Code of Ordinances shall be and is hereby eliminated in its entirety.

SECTION 2: Chapter 70, Article IV, Division 3 – Cannabis, of the City Code of Ordinances shall be and is hereby eliminated in its entirety.

SECTION 3: Chapter 70, Article VIII. – Tobacco and Cannabis, Division 2. – Cannabis, of the

City Code of Ordinances shall be and is hereby amended to read as follows:

DIVISION 2. - CANNABIS

Sec. 70-420 – Definitions.

The words, terms and phrases used in this Division shall have the meanings ascribed to them by the Illinois Cannabis Regulation and Tax Act (“Act”), as amended from time to time.

Sec. 70-421 – Possession and Use of Cannabis.

- (a) It shall be unlawful for any person under 21 years of age to possess, consume, use, purchase, obtain, grow, process, or transport cannabis except as authorized by the Illinois Cannabis Regulation and Tax Act.
- (b) It shall be unlawful for any person 21 years of age or older:
 - 1. to possess, consume, use, purchase, obtain, or transport an amount of cannabis that exceeds the possession limits established by the Act, or otherwise violates the requirements of the Act;
 - 2. to grow or cultivate cannabis except as authorized by the Act; or
 - 3. to allow any violation of the Act to occur on property owned by such person.

Sec. 70-422 – Penalty.

Any person found in violation of this Division, or in violation of the Act, shall be subject to punishment as provided in Section 1-19.

Secs. 70-423 – 70-450. – Reserved.

SECTION 4: The provisions of this ordinance shall take precedence and be interpreted as superseding any other ordinance or statutes in conflict with the provisions of this ordinance.

SECTION 5: If any provision of this ordinance or application thereof to any person or circumstance is held unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this ordinance is severable.

SECTION 6: This ordinance shall be in full force and effect on January 1, 2020. 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 25th day of November, 2019.

APPROVED: November 25, 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 AUTHORIZING NEGOTIATION OF
A SALE OF PROPERTY AND DEVELOPMENT
AGREEMENT BY AND BETWEEN THE CITY OF
PERU AND REALTYLINK INVESTMENTS, LLC**

WHEREAS, the City of Peru, Illinois, an Illinois home rule municipal corporation (hereinafter “City”), has the authority to promote the health, safety, and welfare of the City and its citizens and to prevent the spread of blight by promoting the development of real estate within the City and, thereby, increasing the real estate and sales tax base of the City and providing employment for its citizens; and

WHEREAS, the City is the owner of approximately 73.125 acres of undeveloped real estate (P.I.N.s: 11-33-315-000 & 11-33-401-000) (hereinafter, the “Property”) generally located east of Illinois Route 251 and north of May Road in the City of Peru, Illinois, legally described on “Exhibit A” attached hereto and incorporated herein; and

WHEREAS, the City desires to sell and encourage the commercial development of the Property thereby increasing real estate taxes, sales taxes, and employment opportunities within the City; and

WHEREAS, RealtyLink Investments, LLC, a South Carolina limited liability company (hereinafter “RealtyLink”), desires to purchase and develop the Property into a retail shopping area; and

WHEREAS, the City and RealtyLink agree that a due diligence period is required to assess potential impediments to the development of the Property, and to negotiate the terms, conditions, incentives, and timeline of a potential Sale of Property and Development Agreement subject to approval by the City Council; and

WHEREAS, the City Council of the City of Peru finds and determines that negotiation of a potential Sale of Property and Development Agreement with RealtyLink 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 City and its taxpayers.

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: Recitals. The City Council finds as facts the recitals hereinbefore set forth.

SECTION 2: Authorization. The Mayor, City Engineer, City Finance Officer, City Corporation Counsel, and their designees, for and behalf of the City, are hereby authorized and directed to negotiate a Sale of Property and Development Agreement by and between RealtyLink Investments, LLC, which shall be subject to approval by the City Council pursuant to law.

SECTION 3: Effective Date. 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 not voting, which meeting was held on the 25th day of November, A.D., 2019.

APPROVED: November 25, 2019

Mayor Scott Harl

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			

EXHIBIT A

PARCEL 1:

That part of the Southeast Quarter of Section 33, Township 34 North, Range 1 East of the Third Principal Meridian, which lies South and West of the LaSalle and Bureau County Railroad;

SITUATED IN LASALLE COUNTY, ILLINOIS.

P.I.N.: 11-33-401-000

PARCEL 2:

The South Half of the Southwest Quarter of Section 33, Township 34 North, Range 1 East of the Third Principal Meridian, excepting 5.16 acres heretofore conveyed to the State of Illinois,

also excepting the West 16 acres thereof being described as; the West 16 acres of the East 74.84 acres of the South Half of the Southwest Quarter in said Section 33;

also excepting that part described as follows:

Commencing at the Southwest corner of the Southwest Quarter of said Section 33; thence North 90 degrees 00 minutes 00 seconds East 1032.56 feet along the South line of said Southwest Quarter to the Point of Beginning of the tract to be described; thence North 00 degrees 11 minutes 18 seconds East 570 feet to a point; thence South 90 degrees 00 minutes 00 seconds East 400 feet to a point; thence South 00 degrees 00 minutes 00 seconds West to a point on the South line of the Southwest Quarter of said Section 33; thence South 90 degrees 00 minutes 00 seconds West to the point of beginning;

SITUATED IN LASALLE COUNTY, ILLINOIS.

P.I.N.: 11-33-315-000

ORDINANCE NO. _____

**AN ORDINANCE LEVYING TAXES FOR
CORPORATE PURPOSES FOR THE CITY OF
PERU, ILLINOIS, FOR THE FISCAL YEAR
BEGINNING ON MAY 1, 2019, AND ENDING
APRIL 30, 2020, INCLUSIVE.**

WHEREAS, by Ordinance No. 6373 duly adopted by the City Council of the City of Peru, Illinois, on April 30th 2019, a budget for corporate purposes for said City for the fiscal year May 1, 2019, to April 30, 2020 both inclusive, was adopted, a copy of which budgeted appropriations are attached hereto and incorporated herein; and

WHEREAS, of said total so budgeted, the City requires to be raised by real estate taxation for said fiscal year, after making allowance for estimated receipts from other sources, the sum of \$780,480.

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 total amount of budgeted appropriations for corporate purposes legally made to be collected from the real estate tax levy for the current fiscal year is hereby ascertained to be the sum of \$780,480.

SECTION 2: The sum of \$780,480 being the total budget heretofore legally made which are to be collected from the real estate tax levy for the current fiscal year of the City of Peru, Illinois, for corporate purposes for said City of Peru as appropriated for the current fiscal year by the annual Ordinance Approving Budget for Fiscal Year of the City of Peru passed and adopted by the City Council of the City of Peru, Illinois, at the legally convened meeting of April 30th 2019, be, and the same is hereby, levied upon all of the taxable property in the City of Peru, Illinois, subject to taxation for the current year, the specific amounts as levied for the various purposes being as set forth in Exhibit A attached hereto.

SECTION 3: That any and all amounts which were heretofore levied for purposes set forth in any and all tax levy ordinances heretofore passed by the City Council of the City of Peru, Illinois, and which amounts were collected for such respective purposes and not expended for such purposes and which may be on hand at the commencement of this fiscal year, be, and the same are, hereby transferred to and shall become a part of the General Fund of the City of Peru, Illinois, and the same are hereby budgeted and appropriated to be used for general corporate purposes.

SECTION 4: The total amount of \$780,480 as ascertained as aforesaid, be, and the same is hereby, levied and assessed on all property subject to taxation within the City of Peru, Illinois, according to the value of said property as the same is assessed and equalized for state and county purposes for the current year.

SECTION 5: This Tax Levy Ordinance is adopted pursuant to the procedures as set forth in the Illinois Municipal Code, provided, however, any tax rate limitation or other substantive limitations as to tax levied in the Illinois Municipal Code in conflict with this Ordinance shall not be applicable to this Ordinance pursuant to Section 6, Article VII of the Constitution of the State of Illinois.

SECTION 6: There is hereby certified to the County Clerk of LaSalle County, Illinois, the several sums herein set forth, constituting the said total amount of \$780,480 which amount the City of Peru, Illinois requires to be raised by taxation for the current fiscal year of the City, and the City Clerk is hereby ordered and directed to file with the County Clerk of LaSalle County, Illinois, on or before the time required by law, a certified copy of this Ordinance.

SECTION 7: Should any section or provision of this Ordinance be declared invalid or unconstitutional, or in conflict with any other Section of this Ordinance, such invalidity shall not affect any other Section or provision of this Ordinance, and the same shall continue in full force and effect.

SECTION 8: All Ordinances and parts of Ordinances or amendments thereof, which are in conflict herewith, are hereby repealed.

SECTION 9: This Ordinance shall be in full force and effect immediately from and after its passage and approval and shall be published in pamphlet form.

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, _____ passing, and Mayor Scott Harl _____ voting _____, which meeting was held on the 25th day of November, 2019.

APPROVED: November 25th, 2019

Scott J. Harl, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley
City Clerk

Aldermen	Aye	Nay	Absent
Ferrari			
Waldorf			
Lukosus			
Radtke			
Sapienza			
Payton			
Ballard			
Buffo			

Exhibit A

2019-2020

TAX LEVY

Police Pension Fund Tax (40 ILCS 5/3-125)

701,323

Firemen's Pension Fund Tax (40 ILCS 5/4-118)

79,157

\$ 780,480

ORDINANCE NO. _____

AN ORDINANCE ABATING 2019 TAX LEVY AS PROVIDED BY BOND ORDINANCE NO. 6188 ENTITLED: “AN ORDINANCE OF THE CITY OF PERU, LASALLE COUNTY, ILLINOIS, PROVIDING THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2017” DULY PASSED AND ADOPTED OCTOBER 31, 2016

WHEREAS, on March 16, 2009, the City Council of the City of Peru, Illinois (hereinafter “City”) duly passed and adopted Ordinance No. 6188 entitled: “ORDINANCE OF THE CITY OF PERU, LASALLE COUNTY, ILLINOIS, PROVIDING THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2017” (hereinafter “Bond Ordinance”); and

WHEREAS, the Bond Ordinance provides for the levy of \$1,152,350.00 for the tax year 2019 for the purpose of paying principal and interest on the bonds; and

WHEREAS, the City has available funds in the Utility Fund to make said principal and interest payment and the tax levy for 2019 as provided by the Bond Ordinance is unnecessary and may, therefore be abated.

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 levy of a direct annual tax in the amount of \$1,152,350.00 for the year 2019, as provided by the Bond Ordinance, is unnecessary due to presently available funds in the Utility Fund and, therefore, said levy may be, and is hereby abated, and the County Clerk of LaSalle County, Illinois, shall not extend said tax for the year 2019 as provided in the Bond Ordinance.

SECTION 2: The City Clerk of the City of Peru, Illinois, shall forward a certified copy of this ordinance to the County Clerk of LaSalle County, Illinois, immediately after its passage and approval.

SECTION 3: 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 25^h day of November 2019.

APPROVED: November 25, 2019

Scott J. Harl, Mayor

(Seal)

ATTEST:

David R. Bartley
City Clerk

Alderman

Aye

Nay

Absent

Ferrari
Waldorf
Lukosus
Radtke
Sapienza
Payton
Ballard
Buffo

ORDINANCE NO. _____

AN ORDINANCE ABATING 2019 TAX LEVY AS PROVIDED BY GENERAL OBLIGATION BONDS, SERIES 2010, "RECOVERY ZONE ECONOMIC DEVELOPMENT BONDS-DIRECT PAYMENT" BOND ORDINANCE NO. 4692 DULY PASSED AND ADOPTED ON FEBRUARY 15, 2010

WHEREAS, on February 15, 2010, the City Council of the City of Peru, Illinois (hereinafter "City") duly passed and adopted Ordinance No. 4692 entitled: "ORDINANCE PROVIDING FOR THE ISSUANCE OF TAXABLE GENERAL OBLIGATION BONDS, SERIES 2010 (RECOVERY ZONE ECONOMIC DEVELOPMENT BONDS-DIRECT PAYMENT) OF THE CITY OF PERU, LASALLE COUNTY, ILLINOIS, IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$2,500,000 FOR THE PURPOSE OF PAYING THE COSTS OF CERTAIN CAPITAL IMPROVEMENTS, PAYING FOR THE COSTS RELATED THERETO AND TO THE ISSUANCE OF SUCH BONDS AND FOR THE LEVY OF A DIRECT ANNUAL TAX SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SAID BONDS" (hereinafter "Bond Ordinance"); and

WHEREAS, the Bond Ordinance provides for the levy of not to exceed \$222,965.00 for tax year 2019 for the purpose of paying accrued interest and principal on the bonds; and

WHEREAS, the City has presently available funds in the General Fund, and/or Utility Fund to make said payment and the tax levy for 2019 as provided by the Bond Ordinance is unnecessary and may, therefore, be abated.

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 levy of a direct annual tax in the amount not to exceed of \$222,965.00 for the year 2019, as provided by the Bond Ordinance, is unnecessary due to presently available funds in the General Fund, and therefore, said levy may be, and is hereby abated, and the County Clerk of LaSalle County, Illinois, shall not extend said tax for the year 2019 as provided in the Bond Ordinance.

SECTION 2: The City Clerk of the City of Peru, Illinois, shall forward a certified copy of this ordinance to the County Clerk of LaSalle County, Illinois, immediately after its passage and approval.

SECTION 3: 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 25th day of November 2019.

APPROVED: November 25, 2019

Scott J. Harl, Mayor

(Seal)

ATTEST:

David R. Bartley
City Clerk

Alderman

Aye

Nay

Absent

Ferrari
Waldorf
Lukosus
Radtke
Sapienza
Payton
Ballard
Buffo