



# *City of Peru*

David R. Bartley  
*City Clerk*



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## **AGENDA-AMENDED**

### **REGULAR CITY COUNCIL MEETING**

**WEDNESDAY, FEBRUARY 5, 2020**

#### **ROLL CALL**

7:00 P.M.

#### **PLEDGE OF ALLEGIANCE**

#### **PUBLIC COMMENT**

#### **PRESENTATION**

*MAYOR'S PRESENTATION OF CITY OF PERU GOOD NEIGHBOR RECOGNITION*

#### **MINUTES**

*REGULAR MEETING MINUTES OF JANUARY 20, 2020*

#### **FINANCIAL REPORTS**

*SALES, HOME RULE, USE AND TELECOMMUNICATION TAX RECEIPTS FOR OCTOBER 2019*

#### **ACTIVITY REPORTS**

*POLICE DEPARTMENT MONTHLY REPORT FOR DECEMBER 2019*

*PERU VOLUNTEER AMBULANCE SERVICE INC. ACTIVITY SUMMARY FOR DECEMBER 2019*

*PERU VOLUNTEER AMBULANCE SERVICE INC. ACTIVITY SUMMARY FOR YEAR 2019*

## **COMMITTEE REPORTS**

### **1. FINANCE AND SAFETY SERVICES**

## **ALDERMEN**

Chairman Radtke, Sapienza,  
Payton, Buffo & Mayor Harl

*DISBURSEMENTS for February 5, 2020*

*Motion to reinvest Utility and General Funds:*

*\$150,000 at 1.90% in Wells Fargo Bank for 36 months  
\$250,000 at 1.90% in Wells Fargo North America for 36 months  
\$50,000 at 1.70% in BMW Bank of North America for 30 months  
\$50,000 at 1.60% in Veritex Community Bank for 9 months  
\$50,000 at 1.65% in Bank of Baroda for 12 months  
\$50,000 at 1.60% in Haven Savings Bank for 7 months*

*Approve \$150 donation to the 2020 LaSalle Peru Founders Patrol Breakfast*

### **2. PUBLIC SERVICES**

Chairman Waldorf, Ferrari,  
Lukosus, Ballard & Mayor Harl

*Motion to approve an engineering service agreement with Chamlin & Associates for the design and inspection of the Area 5 Phase 1 IEPA mandated sewer separation project.*

*Motion to seek bids for bucket truck for the Electric Department*

## **REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS**

*MINUTES OF PUBLIC HEARING ON PETITION OF MVAH HOLDING LLC CONCERNING PROPERTY LOCATED EAST OF NORTH PEORIA STREET AND NORTH OF MIDTOWN ROAD, PERU, IL*

*MINUTES OF PUBLIC HEARING ON PETITION OF ROBERT GRIVETTI CONCERNING PROPERTY LOCATED AT 2702 MAY ROAD, PERU, ILLINOIS*

*AN ORDINANCE GRANTING SPECIAL USES AS SOUGHT BY THE PETITION OF ROBERT GRIVETTI FOR PROPERTY LOCATED AT 2702 MAY ROAD, PERU, IL*

*RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE (Supplemental Resolution – for expenditure of MFT funds for the N. Peoria Street roadway improvements)*

## **UNFINISHED BUSINESS**

## **NEW BUSINESS**

*Motion to Approve an Engagement Letter with Klein, Thorpe and Jenkins, Ltd. For Special Counsel Legal Services Relating to FOIA Matters*

## **PETITIONS AND COMMUNICATIONS**

**ITEM NO 1.**     *Communication from Peru Veterans Memorial Group*

**ITEM NO 2.**     *Communication from Terri Chamberlain requesting to use Baker Lake/shelter for small wedding ceremony on Saturday, June 27<sup>th</sup>*

## **PUBLIC COMMENT**

## **CLOSED SESSION**

## **ADJOURNMENT**

## **CITY OF PERU REGULAR COUNCIL MEETING JANUARY 20, 2020**

A regular meeting of the Peru City Council was called to order by Mayor Scott J. Harl in the Peru City Council Chambers on Monday, January 20, 2020 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**

Mr. Bob Szczepaniak of the Peru BB Gun Club updated the council regarding the 2019-2020 BB gun season:

- Thanked the City for continued support and donation
- 40 participants
- Shooting better than ever

### **MINUTES**

Mayor Harl presented the minutes of the Regular Meeting of January 6, 2019. Alderman Waldorf made a motion that the minutes be received and placed on file. Alderman Ferrari seconded the motion; motion carried.

### **FINANCIAL REPORTS**

Mayor Harl presented the Treasurer's Report for December 2019 and City Clerk's Report of Cash Received for December 2019. Alderman Radtke made a motion the reports be received and placed on file. Alderman Payton seconded the motion; motion carried.

### **ACTIVITY REPORTS**

Mayor Harl presented the 4<sup>th</sup> Quarter Building Permit Report and Annual Building Permit Report for 2019. Alderman Lukosus made a motion the report be received and placed on file. Alderman Waldorf seconded the motion; motion carried.

### **FINANCE AND SAFETY COMMITTEE**

Alderman Buffo presented the following disbursements for payment on January 22, 2020:

<b><u>FUND NAME</u></b>	<b><u>TOTAL EXPENSES</u></b>
General Fund	\$264,094.47
Insurance Fund	43,183.38
Garbage Fund	33,008.40
Utility Fund	1,613,710.80
Airport Fund	<u>4,202.20</u>
Total	\$1,958,199.25

Alderman Buffo made a motion that the report be received, placed on file and the bills be paid in the usual manner. 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 Sapienza made a motion to approve \$1,000 contribution to the Illinois Valley Rodders Car Club. 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.

## **CITY OF PERU REGULAR COUNCIL MEETING JANUARY 20, 2020**

Alderman Payton made a motion to approve \$2,500 contribution to Central Region Senior Baseball Tournament (Central States Tournament July 24<sup>th</sup> 29<sup>th</sup>). 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.

Alderman Radtke made a motion to approve a \$150.00 donation to LP Challenge Day event. 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.

PSM/Fire Chief Jeff King provided the following safety update for 2019:

- 8 incidents
- 0 compensable cases
- Under \$5,000 in claims
- Congratulated all departments and employees

### **PUBLIC SERVICES COMMITTEE**

Alderman Waldorf made a motion to approve installation of windows and air conditioning at the Washington Park Concession Stand; funded through Peru Little League. 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.

Alderman Waldorf made a motion to authorize a purchase of a 2020 Chevrolet Equinox for use by the Director of Parks, Recreation and Special Events based on quote from JP Chevrolet of Peru in the approximate amount of \$24,619.60. Mayor Harl stated the vehicle will be available for use by other officers of the city such as meetings in Springfield, IMIC meetings, Conferences and to the Parks Director. 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.

Alderman Waldorf made a motion to approve purchase of 2019 Ford F550 with snowplow package Kune's Country Ford for a total of \$90,191.70. Alderman Lukosus 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 approve low bid from Graybar for 18,240 ft of conduit for \$24,908.54. 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.

### **REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS**

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

#### **ORDINANCE NO. 6453**

#### **AN ORDINANCE ADOPTING AN OFFICIAL PURCHASING POLICY FOR THE CITY OF PERU, ILLINOIS**

Alderman Radtke made a motion the ordinance be adopted as written and read. Alderman Waldorf seconded the motion. Finance Officer Justin Miller stated the ordinance combines all separate policies (credit card policy, travel expenses, bidding policy and general purchases). City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton, Ballard and Buffo voting aye; motion carried.

### **PROCLAMATIONS**

### **UNFINISHED BUSINESS**

## **CITY OF PERU REGULAR COUNCIL MEETING JANUARY 20, 2020**

Alderman Ballard made a motion to authorize the execution of Intergovernmental Agreement with La Salle Peru Township High School regarding the \$250,000 commitment to the Field of Dreams project. Alderman Sapienza seconded the motion. Alderman Radtke said he believes the project is a win-win for both parties. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton, Ballard and Buffo voting aye; motion carried.

### **NEW BUSINESS**

Mayor Harl read the following statement regarding newly hired Parks, Recreation and Special Events Director Adam Thorson: "We are excited to announce that Adam Thorson has joined our team as the new Director of Parks, Recreation, and Special Events. Adam has a degree from ISU in Parks & Recreation Administration. Additionally, Adam has worked as the Assistant Director of Golf from Senica's Oakridge, as well as, serving as the head Boys Freshman Basketball Coach for Streator High School. Adam has grown up in Streator, IL and is passionate about the field of parks and recreation" Mayor Harl noted there were over 30 applications, 6-8 first interviews and 3 second interviews.

### **PETITIONS AND COMMUNICATIONS**

Clerk Bartley presented a petition from Joe Witzak seeking variances and waivers for property located at 4015 Progress Blvd. Alderman Radtke made a motion the petition be received, placed on file and referred to the Planning/Zoning Board for review and recommendation. Alderman Ballard seconded the motion; motion carried.

Clerk Bartley presented a petition from GC Housing Development LLC and Crane Construction Company LLC requesting variances for properties located at 1810 4th Street and 710 Peoria Street. Alderman Sapienza made a motion the petition be received, placed on file and referred to the Planning/Zoning Board for review and recommendation. Alderman Waldorf seconded the motion; motion carried.

Clerk Bartley presented a communication from the Illinois Valley Symphony Orchestra requesting permission to place a temporary vinyl sign over the "Welcome To Peru" billboard on Rt 6. Alderman Payton made a motion the communication be received, placed on file and permission granted. Alderman Lukosus seconded the motion; motion carried.

Clerk Bartley presented a communication from the High Speed Rail Alliance requesting a donation to be a municipal member for \$250.00. Alderman Radtke made a motion the communication be received, placed on file and referred to the Finance and Safety Services Committee for review and recommendation. Alderman Buffo seconded the motion; motion carried.

### **PUBLIC COMMENT**

### **CLOSED SESSION**

### **ADJOURNMENT**

Alderman Ferrari made a motion that the meeting be adjourned. Alderman Waldorf seconded the motion and motion carried. Meeting adjourned 7:27 p.m.

	2018-HRT 1.0%	YTD Total	Incr (Decr)	2019-HRT 1.0%	YTD Total	Incr (Decr)
Jan-Use tax	19,610.25			21,582.52		
Jan-Telecom tax	18,195.20			16,592.24		
Jan-Sales	459,099.57			420,893.97		
Jan-Home Rule	286,890.64			264,705.97		
<b>Jan-Total</b>	<b>783,795.66</b>	<b>783,795.66</b>	66,171.45	<b>723,774.70</b>	<b>723,774.70</b>	(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		
<b>Feb-Total</b>	<b>723,734.03</b>	<b>1,507,529.69</b>	1,953.24	<b>747,694.42</b>	<b>1,471,469.12</b>	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		
<b>Mar-Total</b>	<b>922,950.45</b>	<b>2,430,480.14</b>	50,970.80	<b>902,541.28</b>	<b>2,374,010.40</b>	(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		
<b>Apr-Total</b>	<b>919,674.03</b>	<b>3,350,154.17</b>	33,230.61	<b>914,965.56</b>	<b>3,288,975.96</b>	(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		
<b>May-Total</b>	<b>958,629.78</b>	<b>4,308,783.95</b>	79,338.89	<b>949,248.81</b>	<b>4,238,224.77</b>	(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		
<b>Jun-Total</b>	<b>1,023,495.17</b>	<b>5,332,279.12</b>	109,035.59	<b>922,188.61</b>	<b>5,160,413.38</b>	(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		
<b>Jul-Total</b>	<b>926,671.73</b>	<b>6,258,950.85</b>	89,958.59	<b>976,593.55</b>	<b>6,137,006.93</b>	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		
<b>Aug-Total</b>	<b>882,034.81</b>	<b>7,140,985.66</b>	47,089.30	<b>927,109.78</b>	<b>7,064,116.71</b>	45,074.97
Sep-Use tax	26,270.79			30,131.62		
Sep-Telecom tax	16,894.30			13,785.76		
Sep-Sales	478,205.32			520,730.13		
Sep-Home Rule	313,113.61			332,274.55		
<b>Sep-Total</b>	<b>834,484.02</b>	<b>7,975,469.68</b>	(13,768.97)	<b>896,922.06</b>	<b>7,961,038.77</b>	62,438.04

	2018-HRT 1.0%	YTD Total	Incr (Decr)	2019-HRT 1.0%	YTD Total	Incr (Decr)
Oct-Use tax	27,806.99			33,083.01		
Oct-Telecom tax	17,292.86			14,577.93		
Oct-Sales	510,369.77			546,893.59		
Oct-Home Rule	327,113.50			353,122.13		
<b>Oct-Total</b>	<b>882,583.12</b>	<b>8,858,052.80</b>	<b>27,792.33</b>	<b>947,676.66</b>	<b>8,908,715.43</b>	<b>65,093.54</b>
Nov-Use tax	30,767.58			-		
Nov-Telecom tax	17,539.72			-		
Nov-Sales	516,701.74			-		
Nov-Home Rule	351,900.38			-		
<b>Nov-Total</b>	<b>916,909.42</b>	<b>9,774,962.22</b>	<b>2,856.03</b>	<b>-</b>	<b>8,908,715.43</b>	
Dec-Use tax	37,205.54			-		
Dec-Telecom tax	17,372.67			-		
Dec-Sales	585,452.34			-		
Dec-Home Rule	394,793.89			-		
<b>Dec-Total</b>	<b>1,034,824.44</b>	<b>10,809,786.66</b>	<b>(28,532.87)</b>	<b>-</b>	<b>8,908,715.43</b>	<b>-</b>
<b>TOTAL</b>		<b>10,809,786.66</b>	<b>466,094.99</b>		<b>8,908,715.43</b>	<b>50,662.63</b>
<b>BREAKDOWN</b>						
	<b>2018</b>		<b>Incr over prev yr</b>	<b>2019</b>		<b>Incr over prev yr</b>
Use Tax	302,420.59		20.9%	273,848.41		
Telecom tax	210,403.30		-10.5%	150,815.13		
Sales Tax	6,199,039.53		4.4%	5,180,212.36		
HRT-Parkside	2,048,961.62		4.5%	1,651,919.77		
HRT-Infrastructure	2,048,961.62		4.5%	1,651,919.77		
	* 55,667.90			* 50,953.94		
*Loss due to State Adm fees						



**Peru Police Department**  
**Monthly Report / December 2019**

**Date:** February 2, 2020

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

**From:** Chief Douglas P. Bernabei

**Month/Year:** December 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**

December 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**

December 2019

### **Reports**

Police-total calls for service/officer initiated activities	2849
Fire-total calls for service	40
Ambulance-total calls for service	289
IVRD-total calls for service	8381
Total case reports written	93
Total Accidents Investigated	71
(State reports) \$1500 damage or injuries	60
(CAD reports) under \$1500 damage	11
911 Emergency Calls	265
911 Cellular Calls	88
911 Non-Emergency/Hang-ups/Misdialed	34
Motorist Assist	75
Alarms Received	31

### **Vehicles**

Total Vehicle Mileage	20,800
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## **Fines / Fees / Grants / Reimbursements**

December 2019

Court Dispositions/Traffic Fines	\$2,998.01
Administrative Adjudication Fines	\$3,545.00
D.U.I. Equipment Fund	\$2,052.95
Drug Enforcement Fund PPD Cases	\$22.13
Drug Enforcement Forfeitures	\$0.00
Court Supervision/Squad Car Fund	\$128.65
Vehicle Impound Fees	\$1,250.00
Photocopying Fees	\$0.00
Parking Ticket Fines	\$1,020.00
Warrant Fees	\$140.00
Grants Received in Dollars (Traffic Safety)	\$3,515.71
Reimbursements Received (United Rental \$6182.92, Wal-Mart 457.65, restitution \$230.10)	\$6,870.67
Total Police Income for Month	\$21,543.12

## **Traffic Enforcement**

December 2019

### **Citations**

Total Citations Issued including ADJ	113
Speeding Citations Issued	7
DUI Citations Issued	5
All Other Traffic Citations Issued	84
Parking Citations Issued	11
Total Number of Traffic Stops	218

### **Warnings**

Vehicles stopped & driver given warning (written and verbal warnings)	172
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# Administrative Adjudication Monthly Report

## Citations

December 2019

### Traffic & Non-Traffic Citations

Traffic Charges Filed	10
Non-Traffic Charges Filed	22
Total Charges Filed	32

### Non-Traffic Citation Break-Down

Animal Violations	0
Burning Violations	0
Criminal Trespass	0
Disorderly Conduct	0
Illegal Consumption/Possession Alcohol	1
Noise Violations	0
Parking	3
Possession Cannabis	7
Possession Paraphernalia	3
Retail Theft	4
All Other Miscellaneous	4

## Dispositions

December 2019

Pre-Paid Prior to Hearing	11
Admitted Liable/Pled Guilty	12
Failed to Appear/Default	6
Continued	1
Contested Hearing/Found Liable	1
Contested Hearing/Found Not Liable	0
Contested Hearing/Dismissed For Cause	1

## Fines / Fees / Payments Collected

December 2019

Impound Fees Paid	\$2,500.00
Adjudication Fees Paid	\$2,495.00
Fees Collected from Previous Months	\$1,050.00
Total	\$6,045.00

## Fines / Fees / Payments Time to Pay Given

December 2019

Impound Fee Payment Plan/Collection Pending	\$275.00
Adjudication Fees Payment Plan/Collection Pending	\$3,455.00
Total	\$3,730.00

## Administrative Officer Fees Paid

December 2019

Administrative Officer Fees Paid	\$500.00
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## Patrol Officer Overtime

December 2019

### Overtime Hours taken in Pay

Court	4
Shift Short	97.5
Mandatory Training	24
Call Out	2
Reports/Late Calls	17.25
Community Service	0
Meetings	0
Holiday Worked	100
Holiday Not Worked (straight time)	96
Special Events	12
Grants	30
Other	14

### Overtime Hours Saved as Comp. Time

Court	2
Shift Short	19
Mandatory Training	17
Straight Time Training	0
Call Out	0
Reports/Late Calls	7
Community Service	0
Meetings	0
Holiday Worked	60
Holiday Not Worked (straight time)	16
Special Events	4.75
Grants	0
Other	4

## Patrol Supervisors Overtime

December 2019

### Overtime Hours taken in Pay

Court	2.5
Shift Short	3.5
Mandatory Training	4
Call Out	0
Reports/Late Calls	6.25
Community Service	0
Meetings	0
Holiday Worked	28
Holiday Not Worked (straight time)	24
Special Events	2
Grants	17
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	0
Meetings	0
Holiday Worked	0
Holiday Not Worked (straight time)	36
Special Events	4
Grants	0
Other	3

## **Detective Division Overtime**

December 2019

### **Overtime Hours taken in Pay**

Court	0
Shift Short	12
Mandatory Training	1
Call Out	4.5
Work on Cases/Interviews	6.5
Special Events	2.75
Holiday Worked	0
Holiday Not Worked (straight time)	0
SIU	0
Grants	4
Other	15

### **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**

December 2019

### **Overtime Hours taken in Pay**

Mandatory Training	0
Meetings	0
Administrative Adjudication Hearing	2
Holiday Worked	8
Other	2

### **Overtime Hours Saved as Comp. Time**

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

## Benefit Time Used in Hours

December 2019

### Sworn Administrative Personnel

Administrative Holiday Time Off	32
Vacation	29
Sick Time	8
Personal Day	16
Workman's Comp	0
Bereavement/Family Leave	0

### Civilian Personnel

Administrative Holiday Time Off	16
Compensatory Time	0.25
Vacation	48
Sick Time	0
Personal Day	0
Workman's Comp	0
Bereavement/Family Leave	0

### Detective Division and SIU Personnel

Administrative Holiday Time Off	48
Compensatory Time	0
Vacation	64
Sick Time	16
Personal Day	32
Workman's Comp	0
Bereavement/Family Leave	0

### Patrol Supervisor Personnel

Compensatory Time	53
Vacation	8
Sick Time	15.5
Personal Day	48
Workman's Comp	0
Bereavement/Family Leave	0

### Patrol Officer Personnel

Compensatory Time	126
Vacation	52
Sick Time	60
Personal Day	72
Workman's Comp	0
Bereavement/Family Leave	0

## Freedom of Information Act (FOIA)

December 2019

Total Number of Requests	24
Manhours Expended	12.5
Total Employee Cost	\$621.75

## **Detective Division Report**

December 2019

Cases Assigned	7
Cases Currently Active	9
Cases Closed by Arrest or Warrant Requested through SAO	4
Number of Defendants arrested or Warrants Sought	7
Cases Closed by Exceptional Means	17
Cases Closed Unfounded	0
Cases Closed Inactive	0
Evidentiary Items Received	192
Total Manhours Evidence Custodian Duties (receiving returns/destroying evidence)	34
Total Manhours Processing Evidence/Crime Scenes	1
Total Manhours Evidence to/from State Labs	0
Total Manhours Meeting w/SAO & Delivering Reports	3
Total Manhours Testifying in Court & Grand Jury	2

## **Special Investigation & Enforcement Unit Report**

December 2019

Cases Assigned	2
Cases Currently Active	0
Cases Closed by Arrest	2
Cases Closed by Warrant Requested through SAO	0
Cases Closed by Exceptional Means	1
Search Warrants Obtained	0
Parole (IDOC) Searches	0
Consensual Residential Searches	0
Total Number of Non-Traffic Charges Filed	0
Total Number of Traffic Charges Filed	3



## Community Presentations and Meetings

12/2/2019	Chief Bernabei	Senior Command Meeting
	Deputy Chief Pyszka	Senior Command Meeting
	Cmdr. Raymond	Senior Command Meeting
	Det. Sgt. Hocking	Senior Command Meeting
12/3/2020	Chief Bernabei	IVAC Annual Dinner Meeting
12/4/2019	Chief Bernabei	Department Head Meeting
12/4/2019	Cmdr. Raymond	IVCH Active Shooter
12/5/2019	Chief Bernabei	Leopardo Luncheon
	Deputy Chief Pyszka	Leopardo Luncheon
	Cmdr. Raymond	Leopardo Luncheon
	Det. Sgt. Hocking	Leopardo Luncheon
	Off. Sines	Leopardo Luncheon
	Off. Biagioni	Leopardo Luncheon
12/5/2019	Deputy Chief Pyszka	LP Safe School Meeting
12/9/2019	Chief Bernabei	Senior Command Meeting
	Deputy Chief Pyszka	Senior Command Meeting
	Cmdr. Raymond	Senior Command Meeting
	Det. Sgt. Hocking	Senior Command Meeting
12/9/2019	Chief Bernabei	Finance/Safety Services Meeting
	Chief Bernabei	Public Services Meeting
	Chief Bernabei	Committee as a Whole Meeting
	Chief Bernabei	City Council Meeting
12/9/2019	Cmdr. Raymond	IVCH Active Shooter
12/11/2019	Deputy Chief Pyszka	Safety Committee Meeting
12/11/2019	Deputy Chief Pyszka	Admin. Adj. Hearing
	Admin. Asst. Wagner	Admin. Adj. Hearing
12/12/2019	Chief Bernabei	IVRD PPD Management Meeting
	Deputy Chief Pyszka	IVRD PPD Management Meeting
	Cmdr. Raymond	IVRD PPD Management Meeting
	Det. Sgt. Hocking	IVRD PPD Management Meeting
12/12/2019	Cmdr. Raymond	IVCH Active Shooter
12/13/2019	Deputy Chief Pyszka	Liberty Village Breakfast with Elves
	CSO Frund	Liberty Village Breakfast with Elves
12/16/2019	Chief Bernabei	Senior Command Meeting
	Deputy Chief Pyszka	Senior Command Meeting
	Cmdr. Raymond	Senior Command Meeting
	Det. Sgt. Hocking	Senior Command Meeting
12/17/2019	Chief Bernabei	IVRD Board Meeting
12/18/2019	Chief Bernabei	Department Head Meeting
12/19/2019	Chief Bernabei	Leopardo Finance Meeting
12/20/2019	Chief Bernabei	Off. Sheedy's SLEA Graduation
	Deputy Chief Pyszka	Off. Sheedy's SLEA Graduation
	Cmdr. Raymond	Off. Sheedy's SLEA Graduation
12/23/2019	Chief Bernabei	City Council Meeting
	Deputy Chief Pyszka	City Council Meeting
	Cmdr. Raymond	City Council Meeting
	Det. Sgt. Hocking	City Council Meeting
	Off. Sines	City Council Meeting
	Off. Biagioni	City Council Meeting
	Sgt. S. DeGroot	City Council Meeting
	Sgt. Piscia	City Council Meeting
	Det. Atkins	City Council Meeting
	Sgt. Smith	City Council Meeting
	Off. Brown	City Council Meeting
	Off. Theisinger	City Council Meeting
	Off. Peters	City Council Meeting
	Off. Anderson	City Council Meeting
	Off. Querciagrossa	City Council Meeting

## **Community Service Officer Report**

December 2019

Abandoned Vehicles	7
Administrative Duties	10
All Other City Ordinances	4
Animal Complaints	6
Assisted Fire/EMS	11
Assisted Police	13
Assists	5
Building/Zoning	3
Car Seat Installations	4
Community Contacts/School Walk Through	84
Failure to Register (Warrant Issued)	0
Fingerprints	2
Follow-ups/Meetings	58
High Grass/Clippings	0
Information CADs	15
Motorist Assists	17
Parade Details	1
Park Security Checks	23
Parking Complaints	6
Private Property Accidents	5
Property Maintenance	10
Public Works	5
Roadway Obstruction	1
Sex Offender Registrations	10
Shopping Detail	21
Special Details	6
Traffic Control	9
Vehicle Disposals	6
Vehicle Maintenance	20
<b>Total</b>	<b>362</b>

### **Citations**

ADJ	1
Parking	2

## Doug Bernabei

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**From:** Doug Bernabei <chiefbernabei@perupolice.org>  
**Sent:** Tuesday, December 17, 2019 8:34 AM  
**To:** martin9017@sbcglobal.net  
**Cc:** Mayor Harl-work ; Alderman Aaron Buffo ; Alderman Dave Waldorf ; Alderman Jeff Ballard; Alderman Jim Lukosus; Alderman Mike Radtke; Alderman Mike Sapienza ; Alderman Tom Payton; Alderman Tony Ferrari ; kreese@peru.il.us; Administrative Assistant Michelle Wagner; 'Chief Douglas P. Bernabei'; Commander Sarah Raymond; CSO Blake Frund; 'Deputy Chief Robert Pyszka'; 'Detective Brad Jones'; Detective John Atkins; Detective Sergeant Dennis Hocking ; Ofc. Aaron Querciagrossa; 'Ofc. Adam Conness'; 'Ofc. Amy Sines'; 'Ofc. Ben Bentley'; Ofc. Brad Anderson ; 'Ofc. Jeff Paul'; 'Ofc. Jeremiah Brown ' ; Ofc. Josh Theisinger ; 'Ofc. Mark Credi'; 'Ofc. Matt Peters'; 'Ofc. Neil Quartucci'; 'Ofc. Nick Biagioni'; 'Ofc. Ryan Kowalczyk'; Sgt. Art Smith; 'Sgt. Ed DeGroot'; 'Sgt. Rick Piscia'; 'Sgt. Scott DeGroot'  
**Subject:** RE: Officer B. Anderson

Dear Mr. Martin:

Thank you so much, I am copying Ofc. Anderson and all PPD personnel and this will also go into his permanent file.

It will also be copied to the Mayor and City Council and included with our PPD monthly report.

On a side note in fact Ofc. Anderson was just recently certified as a field training officer and will be part of the team training a new recruit officer in the coming months.

Thanks for taking the time to write, it is very much appreciated.

Chief Doug Bernabei

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**From:** martin9017@sbcglobal.net <martin9017@sbcglobal.net>  
**Sent:** Monday, December 16, 2019 5:52 PM  
**To:** chiefbernabei@perupolice.org  
**Subject:** Officer B. Anderson

I have recently had a mistaken identity issue with my F.O.I.D card. Upon contacting two different law enforcement agencies in our area this is my experience. One treated me like a criminal and would not even look into the issue and rudely brushed me off. The Peru Police Department on the other hand with Officer B. Anderson looked at the facts in front of him and seen that it was clearly a mistake in identity. He seemed like he genuinely wanted to help me with information along with Sgt. DeGroot. If Officer Anderson is not a field training officer on issues dealing with the public like this I would like to see that happen. My experience with Officer Anderson was by far one of the best contacts I think I've ever had with law enforcement.

Thank you Officer Anderson and the Peru Police Department. Derek M.

DOUGLAS P. BERNABEI  
Chief of Police



SCOTT J. HARL  
Mayor

## Letter of Commendation

December 27<sup>th</sup>, 2019

Det. Sgt. Dennis Hocking  
Officer Sines  
Officer Biagioni  
Officer Anderson  
Officer Theisinger

It is with pleasure I acknowledge all of your outstanding work on a recent case that involved a stabbing/attempted armed robbery that occurred at a local business. Everyone showed great perseverance in tracking down pertinent information, gathering evidence and the care for the victim. Everyone doggedly pursued whatever leads that could have been obtained and successfully located that there was in fact no attempted armed robbery and that the victim had actually fabricated such robbery and inflicted the stab wound to herself.

Because you responded to this call and handled it in a professional manner it resulted in the solution to this incident in an extremely short period of time. This is an excellent example of the type of cooperation that must take place among different divisions within this police agency, if we are to continue to successfully combat crime in our community. Not only would I like to express my sincere appreciation for a job well done but the employees at that business have also called me and offered their appreciation and praise to the police department for the good work you have done.

Sincerely,

A handwritten signature in dark ink, appearing to read "Robert A. Pyszka".

Robert A. Pyszka  
Deputy Chief of Police

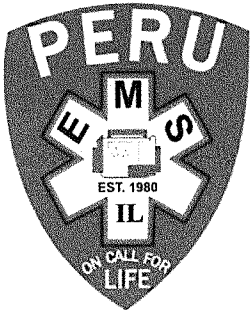
Cc: City Council  
File

1503 FOURTH STREET  
PERU, ILLINOIS 61354-3505

EMERGENCY DIAL 911  
Administrative Phone: 815-223-2151

Email: [chiefbernabei@perupolice.org](mailto:chiefbernabei@perupolice.org)  
[www.peru.il.us](http://www.peru.il.us)

Administrative/Records Fax: 815-223-0529  
Dispatch Fax: 815-223-2267



# 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 December 2019

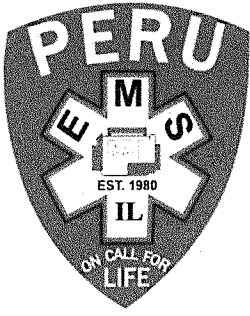
Date: Friday, January 24, 2020

The Peru Volunteer Ambulance Service responded to three hundred (300) patient/calls during the month of December. The three hundred (300) patient/calls included one hundred sixty-one (161) emergencies for Peru, one (1) emergency for Dimmick, one (1) emergency for Peru Township, and one hundred twenty-seven (127) transfers. Of the one hundred sixty-three (163) emergencies, one hundred nineteen (119) patients were transported, thirty-three (33) patients refused treatment, eight (8) were disregarded, and three (3) were stand-bys.

Peru Volunteer Ambulance Service, Inc. responded to three (3) Mutual Aid requests with La Salle Ambulance, four (4) Mutual Aid requests with 10/33 Ambulance Service, one (1) Mutual Aid request with Earlville Ambulance Service, one (1) Mutual aid request with Grand Ridge Ambulance Service, and one (1) Mutual Aid request with Mendota Fire/EMS.

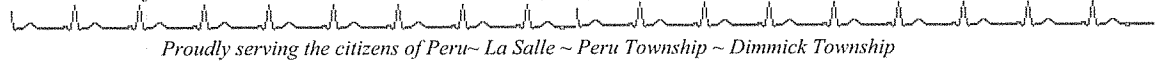
The total mileage logged was 18759 miles for the month of December.

BCH:seb



# 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 Year of 2019

Date: Friday, January 24, 2020

The Peru Volunteer Ambulance Service responded to three thousand four hundred twenty-one (3421) calls during the year of 2019. The three thousand four hundred twenty-one (3421) calls included one thousand eight hundred forty (1840) calls for Peru, forty-six (46) for Dimmick Township, twenty-one (21) for Peru Township, and one thousand three hundred ninety-five (1395) transfers. Of the one thousand nine hundred seven (1907) emergency calls, one thousand three hundred twenty-five (1325) patients were transported, four hundred sixty-four (464) refused treatment, seventy (70) were disregarded or DOA, and forty-three (43) were stand-by requests.

The Peru Volunteer Ambulance Service, Inc. responded to forty-four (44) mutual aid requests from La Salle Ambulance Service, fifteen (15) mutual aid requests from 10/33 Ambulance, three (3) mutual aid requests from Grand Ridge Ambulance Service, seven (7) mutual aid requests from Mendota Fire/Ambulance Service, one (1) mutual aid request from Princeton EMS, one (1) mutual aid request from Earlville Ambulance, one (1) mutual aid request from Oglesby Ambulance, five (5) mutual aid requests from Utica Ambulance Service, three (3) mutual aid requests from Marseilles Ambulance Service, two (2) mutual aid requests from PC EMS, and one (1) mutual aid request from Tonica Ambulance Service.

The Peru Volunteer Ambulance Service, Inc. responded to two (2) intercept requests from LaMoille Ambulance.

The total mileage logged was 160984 miles for the year of 2019.

BCH:seb

City of Peru Disbursements to be Paid 02/05/2020
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FUND	FUND NAME	TOTAL AMOUNT
10	General Fund	1,766,538.68
15	Insurance Fund	100,237.68
60	Utility Fund	664,522.01
85	Airport Fund	3,073.00
		<hr/>
		\$ 2,534,371.37
		<hr/>

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 February 5, 2020. \_\_\_\_\_, City Clerk.



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 February 5, 2020. \_\_\_\_\_, City Clerk.

IL VALLEY COMMUNITY HOS	10 -5-17-53420	MCLAUGHLIN/MED SERV	64.00	MEDICAL SERVI
SAUK VALLEY COMMUNITY C	10 -5-17-55500	FF TRAINING/HOCKING	1,250.00	EDUCATION/MEE
CARDMEMBER SERVICE	10 -5-17-55500	MABAS COMMAND/KING	250.00	EDUCATION/MEE
CARDMEMBER SERVICE	10 -5-17-55500	ARSON CASE MGMT-KING;KROLA	650.00	EDUCATION/MEE
VERIZON WIRELESS	10 -5-17-56100	FIRE DEPT1	53.00	TELEPHONE
VERIZON WIRELESS	10 -5-17-56100	FIRE DEPT2	53.00	TELEPHONE
MES-ILLINOIS	10 -5-17-65200	TURNOUT GEAR	480.00	OPERATING SUP
MES-ILLINOIS	10 -5-17-65200	TURNOUT GEAR	337.00	OPERATING SUP
MES-ILLINOIS	10 -5-17-65200	QUARTER JACKET	70.00	OPERATING SUP
MES-ILLINOIS	10 -5-17-66520	TURNOUT GEAR	474.00	TURNOUT GEAR
MES-ILLINOIS	10 -5-17-66520	TURNOUT GEAR	240.60	TURNOUT GEAR
INSURANCE FUND	10 -5-19-45110	STREET	13,706.48	GROUP INSURAN
MARTIN EQUIPMENT OF IL	10 -5-19-51200	GASKET/FILTER	102.76	R&M/EQUIPMENT
NAPA AUTO PARTS	10 -5-19-51200	T609 MAINTENANCE	13.47	R&M/EQUIPMENT
NAPA AUTO PARTS	10 -5-19-51200	EQUIPMENT MAINTENANCE	77.99	R&M/EQUIPMENT
PERU AUTO ELECTRIC	10 -5-19-51200	EQUIPMENT MAINTENANCE	39.00	R&M/EQUIPMENT
JACK'S GAS & SERV INC	10 -5-19-51300	TRUCK INSPECTION	180.00	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D307 MAINTENANCE	100.27	R&M/VEHICLES
NAPA AUTO PARTS	10 -5-19-51300	D303 MAINTENANCE	64.87	R&M/VEHICLES
STANDARD EQUIPMENT CO	10 -5-19-51300	V101 MAINTENANCE	606.05	R&M/VEHICLES
MERTEL GRAVEL CO	10 -5-19-51400	WATER ST	2,871.45	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	IL STATE BASE	1,150.77	R&M/STREETS
UNIVERSAL ASPHALT & EXC	10 -5-19-51400	WATER ST PATCH	22,750.00	R&M/STREETS
ADVANCED ASPHALT CO	10 -5-19-51434	N PEORIA WIDENING	379,642.69	STREET MAINT
JOHN POHAR & SONS, INC	10 -5-19-51434	26TH ST/MASS GRDNG	607,923.00	STREET MAINT
BERNARD & PATRICIA ERNA	10 -5-19-51434	CONSTRUCTION EASEMENT	12,500.00	STREET MAINT
IMUA-IL MUNICIPAL UTILI	10 -5-19-55510	DEC2019 SAFETY TRAINING	175.00	SAFETY TRAINI
10 -5-19-55510 SAFET	10 -5-19-55510	FLAGGER TRAINING	335.02	SAFETY TRAINI
VERIZON WIRELESS	10 -5-19-56100	PUB SVCS	53.00	TELEPHONE
MICHAEL TODD & CO INC	10 -5-19-61200	SIGNS	1,335.75	SIGNS
CARGILL INC	10 -5-19-61300	ROAD SALT	3,512.11	SALT
CARGILL INC	10 -5-19-61300	ROAD SALT	3,450.24	SALT
CARGILL INC	10 -5-19-61300	ROAD SALT	7,802.80	SALT
CARGILL INC	10 -5-19-61300	ROAD SALT	23,207.35	SALT
MAZE LUMBER COMPANY	10 -5-19-65200	MAP TABLE	8.98	OPERATING SUP
MAZE LUMBER COMPANY	10 -5-19-65200	MAP TABLE	11.84	OPERATING SUP
MENARDS	10 -5-19-65200	MORTAR MIX	324.41	OPERATING SUP
SAFETY KLEEN	10 -5-19-65200	WASHER SOLVENT	247.78	OPERATING SUP
AIRGAS USA, LLC-NORTH D	10 -5-19-65200	SAFETY	16.36	OPERATING SUP
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL OIL	1,154.32	FUEL & OIL VE
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL OIL	1,117.96	FUEL & OIL VE
DEERE CREDIT INC	10 -5-19-72370	2/20 LEASE INT	343.84	INT-JOHN DEER
DEERE CREDIT INC	10 -5-19-88400	2/20 LEASE PRINC	3,520.09	NEW EQUIPMENT
UTILITY FUND	10 -5-19-88400	50% SHARE S104 TRUCK	45,015.85	NEW EQUIPMENT
VERIZON WIRELESS	10 -5-19-92900	GARAGE	48.26	MISCELLANEOUS
CINTAS CORP #396	10 -5-22-59900	MAT SERVICE	32.07	CONTRACTUAL S
CINTAS CORP #396	10 -5-22-59900	MAT SERVICE	32.07	CONTRACTUAL S
CINTAS CORP #396	10 -5-22-59900	MAT SERVICE	32.07	CONTRACTUAL S
CINTAS CORP #396	10 -5-22-59900	MAT SERVICE	32.07	CONTRACTUAL S
CONNIE BERG	10 -5-22-59900	CLEAN 1/10; 1/17	250.00	CONTRACTUAL S
CONNIE BERG	10 -5-22-59900	CLEAN 12/27; 1/4	250.00	CONTRACTUAL S
MENARDS	10 -5-22-65200	ROCK SALT	418.77	OPERATING SUP
CARDMEMBER SERVICE	10 -5-22-65200	BLINDS	53.82	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 February 5, 2020. \_\_\_\_\_, City Clerk.

INSURANCE FUND	10 -5-23-45110	PARKS	8,728.38	GROUP INSURAN
SIEMENS INDUSTRY, INC	10 -5-23-51200	EQUIPMENT MAINTENANCE	1,417.21	R&M/EQUIPMENT
IL SECRETARY OF STATE	10 -5-23-51300	PLATES R404	8.00	R&M/VEHICLES
IL VALLEY FENCE & POOL	10 -5-23-51700	FENCE	3,800.00	R&M/GROUNDS
TNT LAWN & SNOW, LLC	10 -5-23-59900	LEAF MULCHING	935.00	CONTRACTUAL S
CINTAS CORPORATION	10 -5-23-59900	CABINET SERVICE	155.51	CONTRACTUAL S
COUNSILMAN-HUNSAKER	10 -5-23-59900	FEASIBILITY STUDY	4,400.00	CONTRACTUAL S
JP CHEVROLET	10 -5-23-88400	RECR/ADMIN 2020 EQUINOX	25,069.00	NEW EQUIPMENT
CARDMEMBER SERVICE	10 -5-23-92900	REC BOARD MTG FOOD	56.91	MISCELLANEOUS
UNIVERSAL ASPHALT & EXC	10 -5-24-88500	CEMETERY RESURFACING	21,642.18	CEMETRY & MAU
INSURANCE FUND	10 -5-25-45110	GARAGE	6,654.34	GROUP INSURAN
INSURANCE FUND	10 -5-26-45110	FINANCE	8,883.70	GROUP INSURAN
MARGARET ETHERIDGE	10 -5-26-65200	MILEAGE	52.90	OPERATING SUP
HYGIENIC INSTITUTE OF L	10 -5-29-52801	FEB 2020 CONTRIBUTION	959.00	HYGIENIC INST
PERU VOLUNTEER AMBULANC	10 -5-29-52802	FEB 2020 CONTRIBUTION	5,970.27	AMBULANCE CON
IL VALLEY REGIONAL DISP	10 -5-29-52803	MAR 2020 PER CAPITA	15,896.00	IVRD PER CAPI
PERU PUBLIC LIBRARY	10 -5-30-97020	LIBR SHARE PPRT RCVD 1/8/20	5,373.99	CONTRIB TO LI
KEY BENEFITS ADMINISTRA	15 -5-15-45100	1/22 MEDICAL REQ	11,458.77	HEALTH CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-45100	1/15 MEDICAL REQ	44,603.54	HEALTH CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-45150	1/22 HRA REQ	2,412.32	HRA CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-45150	1/15 HRA REQ	2,260.89	HRA CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-53550	FEB 2020 ADM COSTS	39,502.16	ADMIN FEES
INSURANCE FUND	60 -5-12-45110	WS UTIL-CLERK	3,687.48	GROUP INSURAN
INSURANCE FUND	60 -5-12-45110	LT UTIL-CLERK	3,519.98	GROUP INSURAN
LKCS	60 -5-12-65200	BOIL ORDERS	222.10	OPERATING SUP
LKCS	60 -5-12-65200	IMPORTANT WATER NOTICE	219.55	OPERATING SUP
INSURANCE FUND	60 -5-15-45110	WS UTIL-ADMIN	24,353.58	GROUP INSURAN
INSURANCE FUND	60 -5-15-45110	LT UTIL-ADMIN	34,695.40	GROUP INSURAN
INSURANCE FUND	60 -5-15-45110	LT RETIREES	3,519.98	GROUP INSURAN
INSURANCE FUND	60 -5-15-45181	1/15 HRA-UTIL	161.52	KBA-HRA FUND
INSURANCE FUND	60 -5-15-45181	1/22 HRA-UTIL	697.48	KBA-HRA FUND
CINTAS CORP #396	60 -5-15-47200	PW UNIFORM & MAT SERVICE	402.60	UNIFORM SERVI
CINTAS CORP #396	60 -5-15-47200	PW UNIFORM & MAT SERVICE	402.60	UNIFORM SERVI
CINTAS CORP #396	60 -5-15-47200	ELEC UNIFORM & MAT SERVICE	429.43	UNIFORM SERVI
CINTAS CORP #396	60 -5-15-47200	PW UNIFORM & MAT SERVICE	402.60	UNIFORM SERVI
MERCHANT SERVICES	60 -5-15-53500	DEC 2019 CC FEES	684.69	BANK FEES/SER
MERCHANT SERVICES	60 -5-15-53500	DEC 2019 WEB FEES	1,533.98	BANK FEES/SER
GENERAL FUND	60 -5-15-54500	FY20 HR DIR ADM CHARGE	30,000.00	ADM CHARGE-HR
GENERAL FUND	60 -5-15-54510	FY20 FNC DIR ADM CHARGE	30,000.00	ADM CH-FINANC
GENERAL FUND	60 -5-15-54520	FY20 ENGINR ADM CHARGE	60,000.00	ADM CHARGE-EN
IMUA-IL MUNICIPAL UTILI	60 -5-15-55510	DEC2019 SAFETY TRAINING	175.00	SAFETY TRAINI
VERIZON WIRELESS	60 -5-15-56100	ELEC WIRELESS TO 1/15	357.23	TELEPHONE
JULIE INC	60 -5-15-56801	2020 ANNUAL ASSESSMENT	2,206.56	JULIE SERVICE
TYLER TECHNOLOGIES	60 -5-15-59900	SOFTWARE MAINT	32,420.38	CONTRACTUAL S
TYLER TECHNOLOGIES	60 -5-15-59900	UTILITY BILLING FEES	1,658.75	CONTRACTUAL S
MIDWEST RENEWABLE ENERG	60 -5-15-59900	MRET ANNUAL	550.00	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	ELEC UNIFORM & MAT SERVICE	140.66	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	PW UNIFORM & MAT SERVICE	186.07	CONTRACTUAL S
CINTAS CORPORATION	60 -5-15-59900	CABINET SERVICE	141.31	CONTRACTUAL S
ONI RISK PARTNERS INC	60 -5-15-59900	LIABILITY INSURANCE RAIL	2,754.00	CONTRACTUAL S
ULINE	60 -5-15-65200	SANITARY TOWELS	40.01	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 \_\_\_\_\_  
 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 February 5, 2020. \_\_\_\_\_, City Clerk.

CARDMEMBER SERVICE	60 -5-15-65200	HUB & LUG FOR DECORATIONS	142.83	OPERATING SUP
GENERAL FUND	60 -5-15-99200	FEB 2020 FRANCHISE	97,916.00	FRANCHISE FEE
GENERAL FUND	60 -5-15-99200	CAL YR 2019 ADJ	(164,305.00)	FRANCHISE FEE
HYVEE	60 -5-61-65200	BOTTLED WATER	256.16	OPERATING SUP
ON SITE REPAIR SERVICES	60 -5-62-51290	EAKAS TRSNF SWITCH	2,845.14	R&M/DIST EQUI
T & R ELECTRIC SUPPLY C	60 -5-62-51290	TRANSFORMERS	2,250.00	R&M/DIST EQUI
FASTENAL CO	60 -5-62-65200	DIST SUPPLIES	494.55	OPERATING SUP
FASTENAL CO	60 -5-62-65200	DIST SUPPLIES	2.82	OPERATING SUP
SPRINGFIELD ELECTRIC	60 -5-62-65200	DIST SUPPLIES	84.25	OPERATING SUP
SPRINGFIELD ELECTRIC	60 -5-62-65200	DIST SUPPLIES	146.08	OPERATING SUP
SPRINGFIELD ELECTRIC	60 -5-62-65200	DIST SUPPLIES	42.39	OPERATING SUP
SPRINGFIELD ELECTRIC	60 -5-62-65200	DIST SUPPLIES	5.07	OPERATING SUP
REVERE ELECTRIC SUPPLY	60 -5-62-65200	DIST SUPPLIES	152.27	OPERATING SUP
IL VALLEY EXCAVATING IN	60 -5-62-65200	EQUIPMENT RENTAL	2,100.00	OPERATING SUP
LAFARGE AGGREGATES ILLI	60 -5-62-65200	STONE SCREENINGS	1,217.03	OPERATING SUP
ANIXTER INC	60 -5-62-65200	DIST SUPPLIES	1,518.90	OPERATING SUP
ANIXTER INC	60 -5-62-65200	DIST SUPPLIES	1,185.00	OPERATING SUP
CINTAS CORPORATION	60 -5-62-65200	GLOVES/SUPPLIES	121.00	OPERATING SUP
TEREX SERVICES	60 -5-62-65300	DOOR HOLDER	31.40	SMALL TOOLS
ANIXTER INC	60 -5-62-65300	DIST SUPPLIES	226.22	SMALL TOOLS
ALTEC INDUSTRIES, INC	60 -5-62-65300	EQUIPMENT MAINTENANCE	385.22	SMALL TOOLS
ALTEC INDUSTRIES, INC	60 -5-62-65300	EQUIPMENT MAINTENANCE	324.08	SMALL TOOLS
CARDMEMBER SERVICE	60 -5-64-51200	FOR HYSRO	1,365.24	R&M/EQUIPMENT
WASTE MANAGEMENT	60 -5-64-52100	DUMPSTER SERVICE	5.00	R&M/TRASH RAC
AQUA SOLUTIONS BY CULLI	60 -5-64-65200	COOLER SERVICE	7.50	OPERATING SUP
CHAPMAN'S MECHANICAL	60 -5-72-51200	EQUIPMENT MAINTENANCE	142.50	R&M EQUIPMENT
CYCLOPS WELDING & MFG	60 -5-72-51200	EQUIPMENT MAINTENANCE	287.00	R&M EQUIPMENT
CYCLOPS WELDING & MFG	60 -5-72-51200	EQUIPMENT MAINTENANCE	568.00	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-72-51200	EQUIPMENT MAINTENANCE	3,328.04	R&M EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-72-51200	EQUIPMENT MAINTENANCE	3,331.04	R&M EQUIPMENT
TEST INC.	60 -5-72-52804	WATER & WWTP CONTRACT	23,331.63	WS/WWTP SERVI
TEST INC.	60 -5-72-53850	MAZE NAIL WATER ANALYSIS	487.00	ANALYSIS PRET
TEST INC.	60 -5-72-53850	MAZE NAIL WATER ANALYSIS	343.00	ANALYSIS PRET
TEST INC.	60 -5-72-53850	MAZE NAIL-ZINC RETEST	72.00	ANALYSIS PRET
MIDWEST SALT	60 -5-72-61300	SALT	2,630.06	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,594.75	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,596.89	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,584.05	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,576.56	SALT
MAZE LUMBER COMPANY	60 -5-72-65200	TREATED WOOD	57.26	OPERATING SUP
FASTENAL CO	60 -5-72-65200	SHOP SUPPLIES	7.45	OPERATING SUP
SPRINGFIELD ELECTRIC	60 -5-72-65200	SHOP SUPPLIES	158.11	OPERATING SUP
USA BLUEBOOK	60 -5-72-65200	SHOP SUPPLIES	35.95	OPERATING SUP
USA BLUEBOOK	60 -5-72-65200	SAFETY SUPPLIES	318.20	OPERATING SUP
WOLSELEY INDUSTRIAL #15	60 -5-72-65200	SHOP SUPPLIES	109.20	OPERATING SUP
LADD FARM MART	60 -5-72-65200	EQUIPMENT MAINTENANCE	790.92	OPERATING SUP
LADD FARM MART	60 -5-72-65200	EQUIPMENT MAINTENANCE	613.62	OPERATING SUP
UNIVERSAL ASPHALT & EXC	60 -5-73-51520	WATER MAIN PATCH	22,500.00	R&M/WATER MAI
UTILITY EQUIPMENT CO	60 -5-73-52000	WATER LINE	350.00	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	SEWER MAINTENANCE	172.60	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	REPLACE VALVE	768.18	R&M SEWERS
IL VALLEY EXCAVATING IN	60 -5-73-52000	TELEVISION LINES	9,580.00	R&M SEWERS
MR. ROOTER	60 -5-73-52000	CLEAR LINES	455.00	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 \_\_\_\_\_  
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 February 5, 2020. \_\_\_\_\_, City Clerk.

JOHN POHAR & SONS, INC	60 -5-73-52940	DONLAR EMERGENCY REPAIR	93,154.48	R&M LIFT STAT
PABIAN ENTERPRISES LLC	60 -5-73-52940	PIT STOP MTCE	1,360.00	R&M LIFT STAT
VERIZON WIRELESS	60 -5-73-56100	FLOWMETER TO 1/15	7.02	TELEPHONE
MAZE LUMBER COMPANY	60 -5-73-65200	MASONRY SAND	68.85	OPERATING SUP
MENARDS	60 -5-73-65200	DIST SUPPLIES	119.90	OPERATING SUP
MENARDS	60 -5-73-65200	SHOP SUPPLIES	29.94	OPERATING SUP
MENARDS	60 -5-73-65200	DIST SUPPLIES	321.83	OPERATING SUP
MENARDS	60 -5-73-65200	HEATER	299.99	OPERATING SUP
MENARDS	60 -5-73-65200	SHOP SUPPLIES	135.92	OPERATING SUP
UTILITY EQUIPMENT CO	60 -5-73-65200	DIST SUPPLIES	286.20	OPERATING SUP
CEDARCHEM, LLC	60 -5-74-62200	FLOCCULENT	1,251.00	SLUDGE FLOCCU
REPUBLIC SERVICES #792	60 -5-74-65010	SLUDGE REMOVAL	328.30	SLUDGE REMOVA
REPUBLIC SERVICES #792	60 -5-74-65010	SLUDGE REMOVAL	5,330.93	SLUDGE REMOVA
CENTRAL IL TRUCKS INC	60 -5-75-51300	V101 MAINTENANCE	1,958.25	R&M/VEHICLES
JACK'S GAS & SERV INC	60 -5-75-51300	V101 MAINTENANCE	45.00	R&M/VEHICLES
NAPA AUTO PARTS	60 -5-75-51300	M101 MAINTENANCE	100.97	R&M/VEHICLES
PERU AUTO ELECTRIC	60 -5-75-51300	V101 MAINTENANCE	54.50	R&M/VEHICLES
PERU AUTO ELECTRIC	60 -5-75-51300	M101 MAINTENANCE	75.00	R&M/VEHICLES
PERU AUTO ELECTRIC	60 -5-75-51300	SHOP SUPPLIES	8.50	R&M/VEHICLES
IL SECRETARY OF STATE	60 -5-75-93100	PLATES NEW S104	8.00	LICENSE/TITLE
KUNES COUNTRY FORD	60 -5-77-88400	2019 FORD F-550	90,031.70	NEW VEHICLES
EDG CONSULTANTS LLC	85 -5-90-52660	RUNWAY LIGHT MAINT.	2,012.00	R&M/RUNWAY LI
MARCO, INC	85 -5-90-59900	ANNUAL AIRPORT COPIER	584.00	CONTRACTUAL S
IBM CORPORATION	85 -5-90-59900	RADAR SERVICE	477.00	CONTRACTUAL S

TOTAL \$ 2,142,913.86

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 February 5, 2020. \_\_\_\_\_, City Clerk.

# City of Peru Payroll Totals

## GENERAL FUND

10 ELECTED OFFICIALS	7,665.31
12 CLERK'S OFFICE	2,161.73
14 ENGINEER	13,746.23
15 ADMINISTRATIVE	985.44
16 POLICE	82,042.08
17 FIRE	20,068.50
19 STREET	27,928.26
22 BUILDINGS & GROUNDS	0.00
23 PARKS	11,433.02
24 CEMETERY	1,669.07
25 CITY GARAGE	7,020.70
26 FINANCE	12,440.78
10 TOTAL GENERAL FUND	<u>187,161.12</u>

## UTILITY FUND

12 CLERK'S OFFICE	10,197.42
15 ADMINISTRATIVE	1,542.74
61 POWER & GENERATION	6,954.88
62 DISTRIBUTION SYSTEM	31,210.55
64 HYDROELECTRIC PLANT	5,652.90
72 WATER TREATMENT	0.00
73 WATER DISTRIBUTION	21,036.17
60 TOTAL UTILITY FUND	<u>76,594.66</u>

TOTAL \$ 263,755.78

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 February 5, 2020. \_\_\_\_\_, City Clerk.

CITY OF PERU  
DISBURSEMENTS FOR PAYMENT FEBRUARY 5, 2020  
PAYMENTS BY WIRE

60 UTILITY FUND

THE BANK OF NEW YORK	TRANSF 2008 REVENUE BONDS	49,105.57
HEARTLAND BNK INT/RSRV	TRANSF AREA 4&6 LOAN	19,190.00
THE BANK OF NEW YORK	TRANSF 2010 GO BONDS	18,522.83
HEARTLAND BNK INT/RSRV	TRANSF 2017 GO BONDS	40,883.33
		<hr/>
		\$ 127,701.73

TOTAL \$ 127,701.73

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 February 5, 2020. \_\_\_\_\_, City Clerk.



Post Office Box 299  
Peru, Illinois 61354-0299

January 30, 2020

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

RE: Petition of MVAH Holding LLC  
North Peoria Street and North of Midtown Road, 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, January 29, 2020, at 5:15 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of MVAH Holding LLC (hereinafter "Petitioner") concerning property located east of North Peoria Street and north of Midtown Road, Peru, IL, legally described as follows:

THAT PART OF LOT 2 IN MIDWAY COMMERCIAL SIXTH SUBDIVISION, BEING A SUBDIVISION OF PART OF THE EAST HALF OF THE NORTHEAST QUARTER, SECTION 8, TOWNSHIP 33 NORTH, RANGE 1 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 11, 2018 AS DOCUMENT 2008-18155, IN LASALLE COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 2, THENCE NORTH 88 DEGREES, 41 MINUTES, 45 SECONDS EAST ALONG THE SOUTH LINE OF SAID LOT 2, A DISTANCE OF 10.00 FEET TO THE EAST RIGHT- OF-WAY LINE PEORIA STREET AS CONVEYED BY A WARRANTY DEED RECORDED AS DOCUMENT 2019- 12017 AND THE POINT OF BEGINNING; THENCE NORTH 00 DEGREES 09 MINUTES 27 SECONDS WEST, ALONG SAID EAST LINE, A DISTANCE OF 131.41 FEET; THENCE NORTH 04 DEGREES 00 MINUTES 12 SECONDS EAST, CONTINUING ALONG SAID EAST LINE, A DISTANCE OF 68.87 FEET TO A PERIMETER LINE OF SAID LOT 2; THENCE NORTH 88 DEGREES 41 MINUTES 45 SECONDS EAST, ALONG SAID LINE, A DISTANCE OF 193.99 FEET TO A BEND IN SAID LINE; THENCE NORTH 00 DEGREES 09 MINUTES 27 SECONDS WEST, CONTINUING ALONG SAID PERIMETER LINE, A DISTANCE OF 313.00 FEET; THENCE SOUTH 88 DEGREES 41 MINUTES 45 SECONDS WEST, CONTINUING ALONG SAID PERIMETER LINE, A DISTANCE OF 208.99 FEET TO THE WEST LINE OF SAID LOT 2, SAID LINE ALSO BEING THE EAST RIGHT-OF-



WAY LINE OF PEORIA STREET AS DEDICATED BY DOCUMENT R96-15749; THENCE NORTH 00 DEGREES 09 MINUTES 27 SECONDS WEST, ALONG SAID LINE, A DISTANCE OF 118.61 FEET TO THE EAST RIGHT-OF-WAY LINE OF PEORIA STREET AS CONVEYED BY A WARRANTY DEED RECORDED AS DOCUMENT 2019-12017; THENCE NORTH 02 DEGREES 42 MINUTES 18 SECONDS EAST, ALONG SAID EAST RIGHT-OF-WAY LINE, A DISTANCE OF 2.67 FEET; THENCE NORTH 88 DEGREES 41 MINUTES 45 SECONDS EAST, A DISTANCE OF 449.86 FEET TO THE NORTHERLY EXTENSION OF THE WEST LINE OF LOT 1 IN SAID MIDWAY COMMERCIAL SIXTH SUBDIVISION; THENCE SOUTH 00 DEGREES 09 MINUTES 27 SECONDS EAST, ALONG SAID NORTHERLY EXTENSION AND ALONG THE WEST LINE OF SAID LOT 1, A DISTANCE OF 634.27 FEET TO THE SOUTH LINE OF SAID LOT 2; THENCE SOUTH 88 DEGREES 41 MINUTES 45 SECONDS WEST, ALONG SAID SOUTH LINE, A DISTANCE OF 439.99 FEET TO THE POINT OF BEGINNING.

CONTAINING 217,788 SQUARE FEET (4.9997 ACRES), MORE OR LESS. (Part of PIN # 17-08-204-001) (hereinafter, the "Property")

The Petitioner desires to construct a 61-unit apartment building and prays for a special use under Section 11.05(d)(24) of the Zoning Ordinance to allow for multiple-family residential dwellings. The Property is located in a B-4 Highway Business District.

Planning/Zoning Commission Members Miller, Grabowski, Atkinson, Lucas, Kalsto, Brady, and Moreno were present at the hearing. No members were absent.

Hume An and Wyllys Mann appeared on behalf of Petitioner and were duly sworn. Hume An proceeded to give a Powerpoint presentation. A copy of the presentation slides are attached hereto as "Exhibit A". Mr. An testified that Petitioner has been constructing multi-family residential developments for twenty-five years. They have built 6,000 units in 16 states. In Illinois, they have completed developments in the City of Morton and Village of Rantoul. Petitioner also has a development under construction in Chicago and, soon, Bloomington.

Mr. An displayed photographs of Petitioner's residential communities, which incorporate fiber cement board and masonry materials in their design. Petitioner is looking at a 5-acre parcel west of HyVee for the proposed 61-unit development. The site plan provides for 122 parking spaces, meeting the City's two spaces per unit requirement, an outdoor playground, two means of egress, and an area for surface water detention to be finalized later. The development would be three stories in height, feature an elevator, and offer Twelve (12) 1 bedroom/1 bathroom units, Fourteen (14) 2 bedroom/2 bathroom units, and Thirty-Five (35) 3 bedroom/2 bathroom units. The bottom exterior of building would be red brick and the top Hardie plank with Anderson windows throughout.

Mr. An testified further that the residential units would be income restricted to applicants with a household of four income of \$45,000.00 or less. Based on 2017 figures, the average household income in the City of Peru is \$46,284.00. Mr. An explained that Petitioner found the City has an older stock of multi-family housing and none of them offer an elevator. This development provides benefits to the community by meeting the demand for quality, multi-family housing and will create fifty temporary construction jobs and two permanent jobs for an on-site manager and building technician. It will also generate annual property taxes of \$70,000.00 - \$80,000.00.

Mr. An stated that Petitioner intends to hold on to the Property and manage the development for thirty years. The part-time property manager and part-time service technician will stagger hours so someone

will be present five days a week. The technician will be on-call for emergencies 24/7. The community will incorporate security cameras and utilize key fobs for entry.

For a 723 sq.ft. one-bedroom unit, a household of two must make less than \$18,000 and Petitioner seeks rent of \$450-\$500/month. For a 978 sq. ft. two-bedroom unit, a household of three must make less than \$20,250 and Petitioner seeks rent of \$500-\$550/month. For a 1,235 sq.ft. three-bedroom unit, a household of four must make less than \$45,000 and Petitioner seeks rent of \$700-\$800/month. Applicants must have a landlord reference and pass a credit and criminal background check. Leases are for a one-year term and strictly enforced. Residents must also undergo an annual third-party income certification to maintain eligibility.

Mr. An explained that the proposed development is reliant on funding from the Illinois Housing Development Authority. Petitioner is required to submit its funding application to IHDA in March 2020 and would expect to hear if funding is awarded in June. A 12-14 month construction period would commence in February 2021, weather permitting.

Chairman Miller noted that, historically, the area of the Property and everything to the North has been commercial or retail development. Moreover, recent proposals for the Property have been for commercial or retail uses. In response to questioning from Chairman Miller as to why Petitioner chose that location, Mr. An stated the Property was close to great amenities like HyVee. Petitioner also wanted separation from single-family homes. In response to further questioning from Chairman Miller regarding the possibility of incorporating mixed-use retail/commercial into the development, Mr. An responded that the proposed location of the development is behind the Water Store and does not have street frontage suitable for mixed-use. Instead, the proposed development would preserve the surrounding frontage for other developments.

In response to questioning from Member Moreno concerning school districts, Mr. Mann stated that he believed children living in the development would attend Northview or the Catholic elementary schools and LaSalle-Peru High School. Engineer Carls stated that the development is actually in Dimmick Grade School District. Member Moreno then noted his concern regarding Dimmick Grade School being capable of handling the large influx of new students.

In response to questioning from Chairman Miller, Mr. An testified that Petitioner intends to market the three-bedroom units to working families. Like their other developments, Petitioner intends to attract seniors for the one and two-bedroom units, but Petitioner won't be able to age-restrict them. In response to further questioning from Member Brady, Mr. An said there would be 35 three-bedroom units.

Engineer Carls noted that the City had recently received proposals for other multi-family developments and inquired if Petitioner was seeking the same tax credits as those developers. Mr. An replied yes and stated it was likely only one development in the area would be awarded funding. In response to further questioning from Member Grabowski, Mr. An said that if Petitioner was denied funding, it would try again the next year. If denied a second time, the project would be dead.

Ryan Linnig, Superintendent of Dimmick Consolidated School District #175, was in attendance and voiced his objection to the Petition. Mr. Linnig stated that he did not believe the development was consistent with the City's legislative intent for a B-4 Zoning District, which considers commercial and business uses. Mr. Linnig noted that multi-family residential was not allowed use, but a special use. Moreover, the Zoning Ordinance describes a special use as one that "may be necessary or desirable to allow in a given district" and the proposed 61-unit development did not fit that description. Mr. Linnig then provided the P/Z Commission with a two-page handout, a copy of which is attached hereto as "Exhibit B".

Referencing the handout, Mr. Linnig stated the vast majority of the City's commercial and retail businesses are in the Dimmick School District and those businesses would bear the burden created by this development. The development has the potential to add 40-60 additional students to the school district, a 25%-35% increase in enrollment. The school district would be required add staff, including 9 teachers. This would increase staffing and operating costs by \$700,000 per year, potentially resulting in a 30% increase in the school district's property taxes. Classrooms and other school facilities would need to be modified or added at an estimated cost of \$1,500,000+. Mr. Linnig stated further that the school district has historically kept their tax assessment low. The proposed development would force the district to hold a referendum to increase their tax rate by 30%, creating a negative effect on retail and commercial development in north Peru.

In response to questioning from Member Moreno, Mr. Linnig said Dimmick School District currently has 164 students. The school district did have a construction project in 2011, but that wasn't an addition insomuch as an improvement in quality of education with upgraded art and STEM sharing classrooms. In response to further questioning from Chairman Miller, Mr. Linnig agreed that new residential development will eventually occur within the school district with the future Midtown Road extension and construction of a new police station. However, this development will occur slower and provide the district with more time to adapt as single-family homes are built. Mr. Linnig requested the Planning/Zoning Commission deny Petitioner's request.

Frank Jasiek also objected to the Petition, stating the development did not make sense. Mr. Jasiek explained the proposed location is in the middle of a long-established commercial area with banks and restaurants. There are no parks nearby for children to play safely. Mr. Jasiek also requested that the P/Z Commission deny the Petition.

Alderman Aaron Buffo was present and stated that he had talked to many residents in his ward and they share Mr. Jasiek's sentiment. Alderman Buffo said he agreed with their concerns and does not believe the proposed location is the right spot for residential development.

No other objectors voiced concerns.

Chairman Miller moved, and Member Moreno seconded, that P/Z Commission recommend the Petition as prayed for be denied by the City Council. The motion passed unanimously, 7 aye, 0 nay, and 0 Members absent.

Respectfully submitted,

---

CARY MILLER, Chairman of the  
Planning/Zoning Commission



# Peoria Street Lofts Peoria Street Peru, IL

Hume An, Senior Vice President

Phone: 312-286-8128

E-mail: [hume.an@mvaahpartners.com](mailto:hume.an@mvaahpartners.com)





- Building homes to allow people to live where they work.
- Developed multifamily for over 25 years.
- Created over 6,000 units in 16 states.
- Winner of numerous national awards in design, development and property management.

## Empower People Enhance Communities







Examples of Our Residential Communities





Examples of Our Residential Communities





# Peoria Street Lofts Overview



Total Number of Units: 61



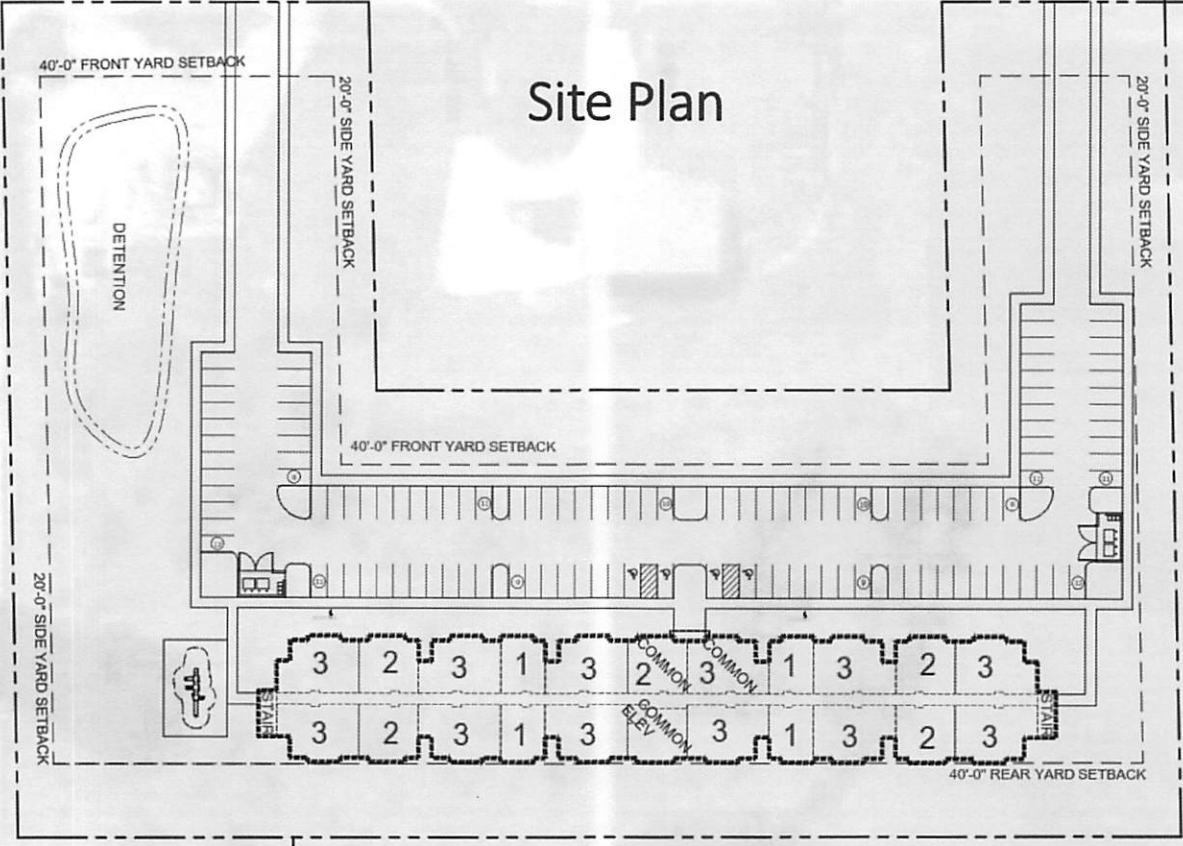
Construction type: Brand new, modern housing stock - three-story elevator building



Targeted tenants: Working families and seniors



# Site Plan



# Building Information



## PROPOSED UNIT MIX:

1 BEDROOM / 1 BATH - 12 UNITS (1 ADA / 1 S&H)  
2 BEDROOM / 2 BATH - 14 UNITS (1 ADA / 1 S&H)  
3 BEDROOM / 2 BATH - 35 UNITS (2 ADA / 1 S&H)  
TOTAL - 61 UNITS

## BUILDING BREAK-DOWN:

3-STORY ELEVATOR

## SITE INFO:

### PARKING -

- PROVIDED 122 (4 HC)

### AREA

- 5 ACRES FOR DEVELOPMENT



## side elevation

1/32" = 1'-0"

Peoria Street Lofts

# Building Elevations



rear elevation

1/32" = 1'-0"



front elevation

1/32" = 1'-0"

Peoria Street Lofts



## Workers in Peru Eligible for Peoria St. Lofts

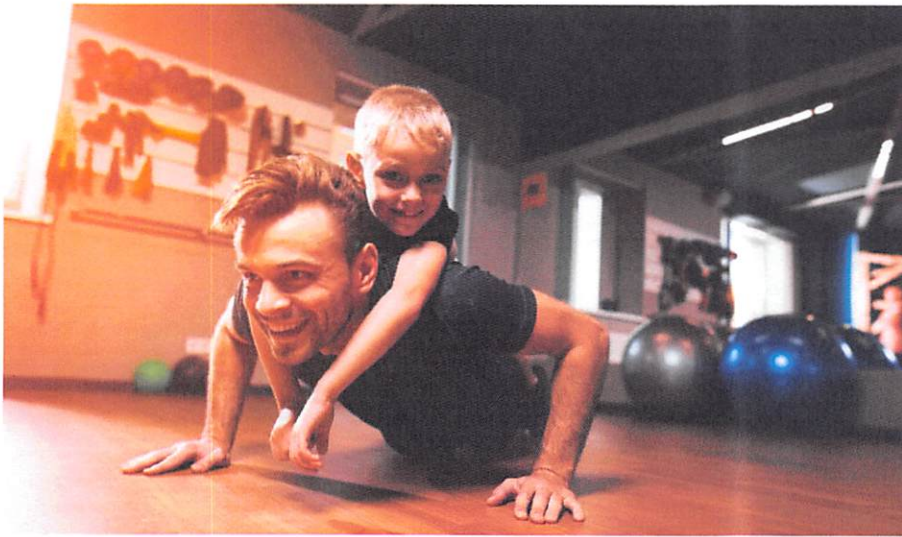
- A household of four with an income of \$45,000 is eligible to live in Peoria St. Lofts - Average Household Income in Peru is \$46,284.
- Office & Administrative Support (667 workers):
  - Administrative Assistant: \$27,040
  - Electronic Resources Librarian: \$39,848 (entry level)
- Production (434 workers):
  - Machine Operator/Forklift Operator: \$35,173
  - Warehouse Worker: \$26,146
- Others:
  - English Teacher: \$41,745
  - Home Health Worker: \$39,000



## Community Benefits

- Meeting the demand for quality, multi-family housing
- Jobs – ~50 construction jobs and 2 permanent jobs
- Property taxes





## Community Amenities

- Community room
- Business center
- Fitness center
- Property management offices

# Property Management



MVAH will own and manage the development for the **long-term**. We currently hold and manage the vast majority of our properties.



On-site staff will include 1 part-time property manager and 1 part-time service technicians who will be present five days a week.



Technician will be on-call for emergencies 24/7.



Security features will include electronic **key fobs**, **security cameras**, and **on-site staff**.

# Eligibility Requirements



## Income Qualification (as determined by federal law)

- **For 12 one-bedroom units**, a household of two must make less than \$18,000.
- **For 6 two-bedroom units**, a household of three must make less than \$20,250
- **For 8 two-bedroom units**, a household of three must make less than \$40,500.
- **For 35 three-bedroom units**, a household of four must make less than \$45,000

## Other Requirements

- Credit check and criminal background check.
- Landlord reference.
- Annual recertification of income and assets.

## Lease

- Every household will sign a one-year lease.
- The lease will be strictly enforced.

Peoria Street Lofts



## Tentative Rent Schedule



Bedrooms	# of Units	Unit Sizes	Proposed Rents
1BR	12	723 sf	\$450-500
2BR	14	978 sf	\$500-550
3 BR	35	1,235 sf	\$700-800
TOTAL	61		

Peoria Street Lofts



Together we can make  
Peoria Street Lofts  
a reality

### Key Milestones

MVAH to submit funding application to the IL Housing Development Authority	March 2020
Funding awarded	June 2020
Design Development	July 2020– November 2020
Permit application submission	November 2020
Close on financing	January 2021
Begin construction	February 2021 (weather permitting)
Construction period	12-14 months

## Questions



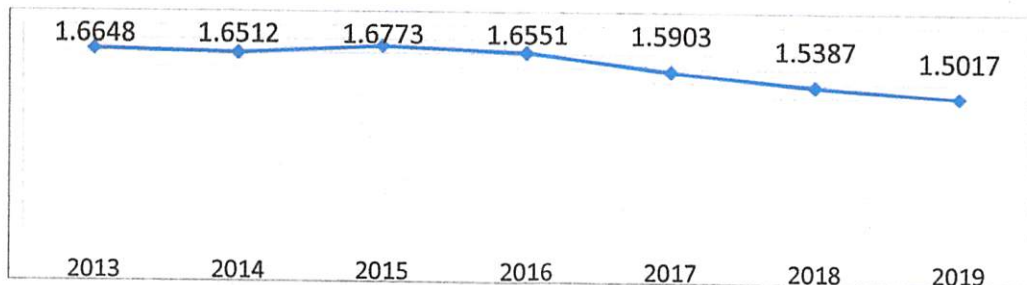
- Please contact Hume An, Senior Vice President at MVAH Partners, LLC
- Email: [hume.an@mvaahpartners.com](mailto:hume.an@mvaahpartners.com)
- Phone: 312-286-8128

Peoria Street Lofts

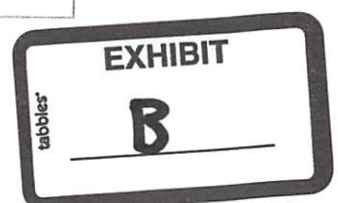
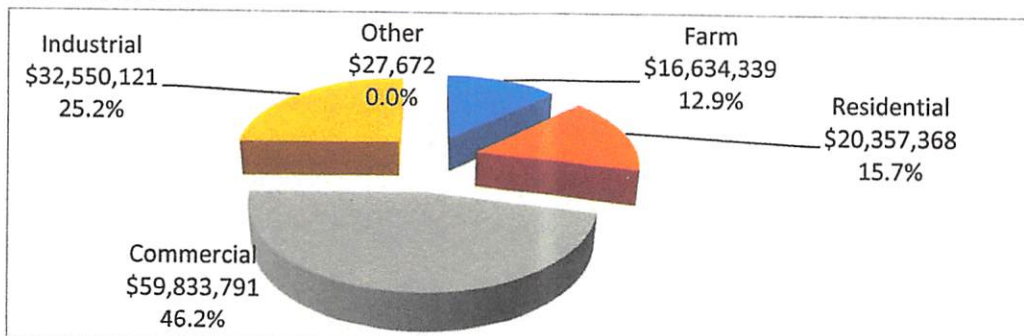
Re: Peru Zoning and Planning Commission Hearing for the Request for a Special Uses Permit for the Construction of a 61-Unit Affordable Housing Development.

1. Zoning map (please see attached)
2. Estimated enrollment increase could range between 40 and 60 students, which represents a 25-35% increase.
3. Needs for addressing such enrollment increases:
  - a. Projected Staffing and Operating Costs \$700,000+ (*Potentially resulting a 30% increase in property taxes*)
    1. Adding additional Teaching Staff K-8 plus Special Education and Response to Intervention.
    2. Adding additional Support Staff such as Paraprofessionals and Maintenance.
    3. Adding an additional bus route.
    4. Additional normal operating expenses associated with increased enrollment.
  - b. Projected Facilities Costs \$1,500,000+ (*Potential impact would need to be calculated based on reserves available and amount in bonds needing to be issued*)
    1. Facilities expansion including potentially 4-6 additional classrooms, additional restrooms, expanding the cafeteria, adding an additional boiler and possibly replacing the existing septic system. (Potentially in excess of \$1.5 million)

#### 4. Dimmick Tax Rate



#### 5. Sources of EAV





THIS MAP SHOULD BE USED FOR PLANNING PURPOSES ONLY



Post Office Box 299  
Peru, Illinois 61354-0299

January 30, 2020

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

RE: Petition of Robert Grivetti  
2702 May Road, 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, January 29, 2020, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Robert Grivetti (hereinafter "Petitioner") concerning property located at 2702 May Road, Peru, IL, legally described as follows:

That part of the East 25 acres of the North 50 acres of the West One-Half of the Northwest Quarter of Section 5, Township 33 North, Range 1 East of the Third Principal Meridian, lying and being North of the North Boundary Line of Interstate Route 80, being more particularly described as follows: Commencing at the Northwest corner of the said Northwest Quarter of Section 5, thence North 89 degrees 52 minutes 16 seconds East, along the North line of said Northwest Quarter of Section 5, for a distance of 974.96 feet to the point of beginning; thence continuing North 89 degrees 52 minutes 16 seconds East, along said North line, 192.07 feet, thence South 00 degrees 19 minutes 14 seconds West 363.00 feet; thence North 89 degrees 52 minutes 16 seconds East 154.49 feet to a point on the East line of the West One-Half of the Northwest Quarter of said Section 5; thence South 00 degrees 32 minutes 47 seconds West, along said East line, 329.00 feet to a point on the North Right-of-Way line of Interstate 80; thence South 89 degrees 40 minutes 22 seconds West, along said North Right-of-Way line, 342.67 feet; thence North 00 degrees 06 minutes 19 seconds East 693.16 feet to the Point of Beginning, said tract containing 4.197 acres, more or less, except coal and minerals and the right to mine and remove the same as heretofore severed from the fee thereof, all situated in the County of LaSalle and State of Illinois (hereinafter "Property").

Petitioner desires to operate a retail construction equipment and machinery parts warehouse on the Property and requests a special use under Section 11.01(c) of the Zoning Ordinance to allow for the

outside sales and display of construction equipment and attachments. Petitioner further requests a special use pursuant to Section 11.05(d)(14) of the Zoning Ordinance to allow for the construction of a fence in the front yard of the Property, which is located in B-4 Highway Business District.

Planning/Zoning Commission Members Miller, Grabowski, Atkinson, Lucas, Kalsto, Brady, and Moreno were present at the hearing. No members were absent.

Attorney John Duncan and Mike Phalen, Phalen Steel Construction Company, appeared on behalf of Petitioner and Carlos A. Teran, Teran Industries. After being duly sworn, Mr. Phalen testified that Mr. Teran, the future owner of the Property, was attending an auction of construction equipment in Florida and could not attend. Mr. Teran, whom currently operates his business on Terminal Road in Peru, intends to make the Property the location of the company's Midwest regional distribution facility. Phalen explained that Mr. Teran runs a "tight ship" and displays his construction attachments in a very clean and orderly fashion outside in the yard. He intends to do the same at the Property.

Mr. Phalen testified that Mr. Teran (also hereinafter referred to as "Petitioner") desires to take the front northwest yard of the Property, remove the grass, and replace it with a layer of weed fabric topped with white rock. The buckets and other attachments would be displayed on the white rock in a neat and organized manner. Surface water from this area will drain southeast across the Property to a water detention pond on the east side. A total of less than 1 acre will be disturbed. A six-foot fence will also be installed to enclose the rock area in the front yard. This is to prevent thieves from backing a truck in and stealing smaller attachments, Phalen explained.

Mr. Phalen further explained the proposed modifications to the existing structure, currently the Peru Antique Mall. On the northeast end of the building, a loading dock with two bays for semi-tractor trailers will be constructed. A dock sump pump will be installed, pumping any water east to the detention pond.

In response to questioning from Member Lucas, Mr. Phalen stated that, initially, there would be no changes to the paved "road" currently providing access to the Property. It is sufficient for now, but Mr. Teran is not pleased with the appearance of the patched areas and plans to improve it in the future, perhaps sections of 40' at a time.

In response to questioning from Chairman Miller, Mr. Phalen stated that the equipment would be displayed on the white rock, and the area would not be paved with asphalt. City Engineer Eric Carls stated that since this was for storage and outside display of construction equipment and not for off-street parking, the Code's pavement requirement was inapplicable. Other businesses in the immediate area also have gravel areas for storage of equipment, Engineer Carls added.

In response to questioning from Member Grabowski, Mr. Phalen said that the fence would be standard chain link, set in concrete.

A letter from City Engineer Carls recommending approval of Petitioner's requests was received and read aloud by Chairman Miller. A copy of Engineer Carls letter dated January 28, 2020, is attached hereto as "Exhibit A". The City Engineer's recommendation to approve Petitioner's fence is conditioned on verification that it does not encroach upon, or has approval from the holders of, any existing easements. Mr. Carl stated that they have since identified a cross-access easement with the adjacent bingo hall property for the access road on the Property. There is also a utility easement adjacent to May Road. Engineer Carls said neither affects his approval recommendation. Mr. Phalen added they are 136' back from May Road and outside the utility easement.

There were no objectors at the hearing.

The Planning/Zoning Commission found that the requested special uses 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 uses be granted.

Member Grabowski moved, and Member Moreno seconded, that the Petition as prayed for be favorably recommended to the City Council. The motion passed unanimously: 7 aye, 0 nay, and 0 Members absent.

Respectfully submitted,

---

CARY MILLER, Chairman of the  
Planning/Zoning Commission





# City of Peru

Eric Carls, P.E.  
City Engineer



P.O. Box 299 • 1901 Fourth Street • Peru, IL 61354-0299  
815-224-6020 • fax: 815-223-9381 www.peru.il.us ericcarls@peru.il.us



January 28<sup>th</sup>, 2020

City of Peru – Planning & Zoning Commission  
Attn: P&Z Board Member  
1901 4<sup>th</sup> St.  
Peru, IL 61354

**SUBJECT: Peru Antique Mall (Bob Grivetti)  
P&Z Hearing January 29<sup>th</sup>, 2020**

Dear Planning & Zoning Board Member,

I have reviewed and am providing the following responses to the requests of Bob Grivetti, for property located at 2702 May Road, Peru, IL.

## Petitioner Requests

- 1) Special use under Section 11.01 (c) of the Zoning Ordinance to allow for the outside sales and display of construction equipment and attachments.
  - *There are similar type developments in the surrounding area along May Road. I am recommending the request be granted.*
- 2) Special use under Section 11.05 (d) of the Zoning Ordinance to allow for the construction of a fence in the front yard of the property, which is located in a B-4 Highway Business District.
  - *I am recommending the request be granted, if the petitioner can verify the fence location will not encroach upon any existing easements, or the petitioner can provide documented approval for the proposed encroachments from all easement parties.*

I have reviewed the proposed site plans for the development and will provide final approval if the waiver is granted. If there are any questions or concerns please do not hesitate to call.

Sincerely,

Eric Carls, PE  
City of Peru – City Engineer

cc: Mayor & Council  
City Attorney – Scott Schweickert  
Ty Dobrich – Building Inspector



**ORDINANCE NO \_\_\_\_\_**

**AN ORDINANCE GRANTING SPECIAL USES AS  
SOUGHT BY THE PETITION OF ROBERT GRIVETTI  
FOR PROPERTY LOCATED AT 2702 MAY ROAD,  
PERU, IL**

**WHEREAS**, after legal ad notice duly published in the News Tribune on January 4, 2020, in the manner provided by law, the Planning/Zoning Commission of the City of Peru conducted a public hearing on January 29, 2020, to consider the Petition of Robert Grivetti praying for a special use under Section 11.01(c) of the City of Peru Zoning Ordinance to allow for the outside sales and display of construction equipment and attachments, and a special use under Section 11.05(d)(14) of the Zoning Ordinance to allow for the construction of a fence in the front yard as it pertains to property located at 2702 May Road in the City of Peru; and

**WHEREAS**, the Planning/Zoning Commission has made its report of the hearing and has unanimously recommended that the requested special uses 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:** Petitioner is hereby granted a special use under Section 11.01(c) and Section 11.05(d)(14) of the Zoning Ordinance of the City of Peru to allow for the outside sales and display of construction equipment and attachments and to allow for the construction of a fence in the front yard on the property located at 2702 May Road, Peru, IL, legally described as follows:

That part of the East 25 acres of the North 50 acres of the West One-Half of the Northwest Quarter of Section 5, Township 33 North, Range 1 East of the Third Principal Meridian, lying and being North of the North Boundary Line of Interstate Route 80, being more particularly described as follows: Commencing at the Northwest corner of the said Northwest Quarter of Section 5, thence North 89 degrees 52 minutes 16 seconds East, along the North line of said Northwest Quarter of Section 5, for a distance of 974.96 feet to the point of beginning; thence continuing North 89 degrees 52 minutes 16 seconds East, along said North line, 192.07 feet, thence South 00 degrees 19 minutes 14 seconds West 363.00

feet; thence North 89 degrees 52 minutes 16 seconds East 154.49 feet to a point on the East line of the West One-Half of the Northwest Quarter of said Section 5; thence South 00 degrees 32 minutes 47 seconds West, along said East line, 329.00 feet to a point on the North Right-of-Way line of Interstate 80; thence South 89 degrees 40 minutes 22 seconds West, along said North Right-of-Way line, 342.67 feet; thence North 00 degrees 06 minutes 19 seconds East 693.16 feet to the Point of Beginning, said tract containing 4.197 acres, more or less, except coal and minerals and the right to mine and remove the same as heretofore severed from the fee thereof, all situated in the County of LaSalle and State of Illinois.

These special uses are granted on the condition that the fence will not encroach upon any existing easements and the outside sales and display of construction equipment and attachments conform with the standards set forth in Section 11.01(c)(2) 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 5<sup>th</sup> day of February, 2020.

**APPROVED:** February 5, 2020

\_\_\_\_\_  
Scott J. Harl, Mayor

(CORPORATE SEAL)

ATTEST:

\_\_\_\_\_  
David R. Bartley, City Clerk

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

**KTJ**KLEIN, THORPE & JENKINS, LTD.  
Attorneys at Law20 N. Wacker Drive, Ste 1660  
Chicago, Illinois 60606-2903  
T 312 984 6400 F 312 984 6444DD (312) 984-6432  
Email: mtjurusik@ktjlaw.com15010 S. Ravinia Avenue, Ste 10  
Orland Park, Illinois 60462-5353  
T 708 349 3888 F 708 349 1506  
www.ktjlaw.com

January 29, 2020

**VIA EMAIL DELIVERY**Douglas P. Bernabei  
Administrative Services Manager  
City of Peru  
1901 4th Street  
Peru, Illinois 61354**Re: Engagement Letter with Klein, Thorpe and Jenkins, Ltd. For Special Counsel Legal Services  
Billing Rates and Expense Schedule**

Dear Mr. Bernabei:

On behalf of Klein, Thorpe and Jenkins, Ltd. ("KTJ"), I am pleased to provide this Engagement Letter and its related enclosures with respect to representing the City of Peru ("City") as Special Counsel, which will include the performance and delivery of the following legal services, as requested by the City:

**Scope of Special Counsel Legal Services:** Review and provide legal advice and assistance with any Illinois Freedom of Information Act ("FOIA") requests that are received by the City, City officials, City employees and the City Attorney and work with City officials, City employees and the City Attorney, or their designees, to prepare and send out FOIA responses to FOIA requestors, review and redact exempt information from City records that are produced as part of FOIA responses, provide legal advice to City officials, City employees and the City Attorney regarding FOIA compliance matters, represent the City, City officials, City employees and the City Attorney in regard to any FOIA litigation filed in the state or federal courts or FOIA-related administrative actions filed with the Illinois Attorney General's Office (Public Access Counselor) as well as perform all other assigned tasks related to FOIA matters, prepare all necessary documents and opinions and assistance as requested from time to time by the Mayor, the Administrative Services Manager and the City Attorney.

Please note that the Special Counsel Services includes, by incorporated reference, time spent by KTJ attorneys and KTJ staff on necessary document review, document preparation and document management activities, research and communications with and meetings with the City officials, City employees and the City Attorney, former City officials and former City employees, consultants, vendors, third parties and interested or relevant persons in order to become familiar with, understand and respond to the germane issue(s) or to complete the project or assignment as directed. Partner Michael T Jurusik will be lead attorney on FOIA matters and will be supported by other KTJ attorneys, as necessary.

**Direction and Authorization to Perform Special Counsel Services**

This Engagement Letter has been prepared based on the request of the Administrative Services Manager who conferred with the Mayor, Senior Aldermen and the City Attorney. It is agreed that KTJ will perform the above Special Counsel Services as legal work that is already included in the City's current, approved Annual Budget. Regarding Special Counsel Services for legal work not included in the City's current, approved Annual Budget, it is agreed that KTJ will perform such legal work only after the

City Board authorizes a budget amendment for purposes of authorizing and paying for such legal work, as directed in writing (e.g., email or letter) by the Administrative Services Manager.

### **Cooperation with City Officials, City Employees and City Attorney**

KTJ will work cooperatively with the City officials, City employees and the City Attorney, as necessary, to deliver the Special Counsel Services set forth above.

### **Billing Rates and Expenses**

This Engagement Letter confirms our engagement as Special Counsel on an hourly fee basis, and sets forth certain information concerning our fees, billing and collection policies, and other terms that will govern our relationship. Although we do not wish to be overly formal in our relationship with you, we have found it a helpful practice to confirm with our clients the nature and terms of our representation. Accordingly, please be advised that the hourly billing rates and charges for related expenses for the performance of any of the Services as Special Counsel that KTJ provides to the City of Peru are set forth in the "Billable Rates For Special Counsel Legal Services And Charges For Related Expenses," a copy of which is attached to this Engagement Letter as Exhibit "A".

If the terms described above and in the attachment are satisfactory, please so indicate by signing and dating below, and return one executed copy of this Engagement Letter to me by mail, with a copy by electronic mail. Thank you for selecting Klein, Thorpe and Jenkins, Ltd. to serve as Special Counsel for the City of Peru as noted above. We look forward to a productive working relationship with the City officials, the City employees and the City Attorney.

If there are any questions regarding this Engagement Letter, please feel free to contact me.

Sincerely,

KLEIN, THORPE AND JENKINS, LTD.

*Michael T. Jurusik*

Michael T. Jurusik

Enclosure

### **APPROVED BY THE CITY OF PERU:**

By: \_\_\_\_\_ Date: \_\_\_\_\_, 2020.

Name: Douglas P. Bernabei

Title: Administrative Services Manager

cc. Mayor Scott J. Harl and City Council (via email)  
City Clerk David Bartley (via email)  
City Finance Officer Justin Miller (via email)  
Human Resources Manager Kimberly Reese (via email)  
Administrative Assistant/FOIA Officer Michelle Wagner (via email)  
FOIA/OMA Officer and Deputy City Clerk Stephanie Piscia (via email)  
City Attorney Douglas J. Schweickert (via email)  
City Attorney Scott Schweickert (via email)

**EXHIBIT "A"**

**BILLABLE RATES FOR SPECIAL COUNSEL LEGAL SERVICES AND CHARGES FOR RELATED EXPENSES**

Klein, Thorpe and Jenkins, Ltd.'s (KTJ) minimum time increment for billing purposes is one-tenth (0.1) of an hour. Substantive phone communications are billed at a minimum of three-tenths (0.3) of an hour, and, if longer, the billing is fixed in one-tenth (0.1) of an hour increments. The firm does not bill for secretarial or clerical work nor for any consultations within our firm. We provide itemized monthly statements with date, description of services and time spent. While being sensitive to unique circumstances, please be advised that, in fairness to all of our local government clients, the firm strives to maintain a uniform billable hourly rate schedule for similar practice areas and specialty work to avoid issues with performing legal work for multiple clients at different billable hourly rates. Our Billable Hourly Rate and Expense Schedule is set forth below:

**Billable Hourly Rate and Expense Schedule:**

**A. SPECIAL COUNSEL SERVICES – FOIA RELATED SERVICES:**

\$265.00 per hour for shareholder's time  
\$255.00 per hour for senior associate's time  
\$245.00 per hour for associate's time  
\$170.00 per hour for senior paralegal's time  
\$160.00 per hour for paralegal's time  
\$135.00 per hour for law clerk's time

**B. MISCELLANEOUS EXPENSES:**

Miscellaneous expenses incurred are billed as follows:

Copying	20¢ per page
Printing	actual cost
Delivery	actual cost
FAX	no charge
Filing Fees	actual cost
Mileage	no charge
Computer Research	actual cost
Secretarial	no charge

Honorable Mayor and City Council  
1901 4<sup>th</sup>.St., Peru ,Il. 61354

01/23/2020

RE: Annual report and request for stipend

Peru Veterans Memorial Group

During the year 2019, Peru Veterans Memorial Group provided military honors at services for the following deceased veterans.

James Lucas, Bob Templeton, Joseph Tutaj, Earl Breuning, Paul W. Ford, Alex Kaszynski, Harold Willmer, Clarence Sapienza, Donald Brovelli, John Kutter, Henry Wellner, Eugene Jakse, Peter Ceresa, Robert Grusk Jack Grant, James Jenkins, Ernest Melton, Harold Helwig, Louis Marfel, Joseph Kurtenbach, Richard Mackjust, William Koehler, Donald Kowalczyk, Charles Kappler, Fernando Vasquez, Thomas Jujawa, and August Wilke.

In addition to these military Honors, the group also provided other community services

Such as Color Guard, posting of colors: firing squad, or Taps. TBM Avenge Reunion,, Memorial Day Observance, Flag Day retirement of flags, Veterans Day observances at Northview School, and at Washington Park, Pearl Harbor parade and memorial ceremony.

Members also assist with poppy days and gifts to the Yanks at the Laasalle Veterans home.

We do not solicit payment for service but do receive donations from time to time from families, Peru Funeral homes, and an annual stipend from the City of Peru which we herewith request.

These funds allow the group to maintain flags, weapons, purchase ammunition as required, and provide participating members with seasonal shirts and jackets to maintain uniformity of dress.

Thank you for your consideration,

Dennis Znanecki, Commander, James Kristapovich, Treasurer



John J. Landgraf, Secretary