



City of Peru



David R. Bartley
City Clerk

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AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, MARCH 30, 2020

ROLL CALL

7:00 P.M.

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

PRESENTATION

MINUTES

REGULAR MEETING MINUTES OF MARCH 16, 2020

SPECIAL MEETING MINUTES OF MARCH 17, 2020

SPECIAL MEETING MINUTES OF MARCH 22, 2020

FINANCIAL REPORTS

CITY CLERK'S REPORT OF CASH RECEIVED FEBRUARY 2020

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

ACTIVITY REPORTS

COMMITTEE REPORTS

1. **FINANCE AND SAFETY SERVICES**

DISBURSEMENTS for April 1, 2020

Motion to approve \$250 contribution to Horizon House Road to Independence Campaign

ALDERMEN

Chairman Radtke, Sapienza,
Payton, Buffo & Mayor Harl

2. PUBLIC SERVICES

Chairman Waldorf, Ferrari,
Lukosus, Ballard & Mayor Harl

Motion to approve an Engineering Service Agreement with DTS, Inc. for the EWWTP Generator project in the amount of \$35,550.00

Motion to approve renewal of salt contract with the State of Illinois at a cost of \$73.66/ton or at a cost increase not to exceed 10% for the 2020-21 season

Motion to approve emergency purchase of pump for Arby's Lift Station from Inman Electric Motors in the amount of \$29,477.70

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

RESOLUTION AUTHORIZING THE PURCHASE OF 1224 PLAIN STREET, PERU, ILLINOIS

PROCLAMATIONS

MOTORCYCLE AWARENESS MONTH-MAY 2020

U.S. FAIR HOUSING PROCLAMATION

UNFINISHED BUSINESS

NEW BUSINESS

Motion to seek proposals for the sale and redevelopment of 70.6 acres commonly known as the "Halm Farm" along May Road, Peru, IL

Motion to include first responders in H.R. 6201, FAMILIES FIRST CORONAVIRUS REPOSE ACT (with the emergency paid leave benefits when the first responder has been advised by a health care provider to self-quarantine related to COVID-19 or experience COVID-19 symptoms and is seeking a medical diagnosis.)

Discuss "RESOLUTION OF SUPPORT BY THE LOCAL GOVERNING BODY" and set public hearing date

PETITIONS AND COMMUNICATIONS

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

CITY OF PERU REGULAR COUNCIL MEETING MARCH 16, 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, March 16, 2020 at 7:00 p.m.

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

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

PUBLIC COMMENT

PRESENTATION

MINUTES

Mayor Harl presented the minutes of the Regular Meeting of March 2, 2020. Alderman Waldorf made a motion 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 February 2020. Alderman Waldorf made a motion the report be received and placed on file. Alderman Ferrari seconded the motion; motion carried.

ACTIVITY REPORTS

Mayor Harl presented the Police Department Monthly Report for January 2020; Peru Volunteer Ambulance Service Inc. Activity Summary for January 2020 and Hertz Farm Management 2019 Annual Report. Alderman Waldorf made a motion the reports be received and placed on file. Alderman Ferrari seconded the motion; motion carried.

FINANCE AND SAFETY COMMITTEE

Alderman Buffo presented the following disbursements for payment on March 18, 2020:

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$327,258.41
Insurance Fund	39,610.99
Garbage Fund	66,016.80
Utility Fund	2,139,995.26
Landfill Fund	1,295.00
Airport Fund	<u>5,953.19</u>
Total	\$2,580,089.65

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

Finance Officer Justin Miller provided a budget review with second draft going out this week; final draft to be presented March 30th

CITY OF PERU REGULAR COUNCIL MEETING MARCH 16, 2020

PUBLIC SERVICES COMMITTEE

Alderman Waldorf made motion to approve a scope change authorization to John Pohar and Sons contract for Midtown Rd., 26th St., and 60th St. mass grading and utilities in the amount of \$346,923.00. Alderman Ballard seconded the motion. City Engineer Eric Carls reported the following:

- 60th Street is just a place hold until formally named
- Based on scope of Peoria Street project
- Bad soil conditions
- Adding the proposed building site prep to accommodate soil related subsurface

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

City Engineer Eric Carls reported a change order is needed for the Midtown Road project to finish the remaining grading to Plank Road to N. Peoria Street and asked for a motion to be placed on the next regular meeting agenda.

Alderman Ferrari made a motion to authorize the Mayor to execute an IDOT Highway Permit for 4th Street (US Rte. 6) maintenance improvements. Alderman Waldorf seconded the motion; motion carried.

Alderman Ferrari made a motion to authorize the execution of an IDOT Highway Permit Bond for 4th Street (US Rte. 6) maintenance improvements. Alderman Waldorf seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed resolution entitled:

RESOLUTION NO. 2020-03

RESOLUTION TO COMPLETE 4TH STREET (US RTE. 6) MAINTENANCE IMPROVEMENTS

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

Alderman Ballard made a motion to award quote from Altec for (Altec AT48M Unit, Altec Steel Body, Freightliner w Cummins L9) bucket truck in the amount of \$188,028.00. Alderman Ferrari seconded the motion.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented the minutes of the Planning/Zoning Commission hearing held on March 11, 2020 concerning the petition of Jacey Etscheid for property located at 2601 5th Street and 914 Herbert Street, Peru, IL. Alderman Waldorf made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Ballard seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6464

AN ORDINANCE APPROVING DIVISION OF REAL ESTATE AND WAIVER OF REQUIREMENTS OF SUBDIVISION ORDINANCE AND VARIANCS SOUGHT BY THE PETITION OF JACEY ETSCHIED, EXECUTOR OF THE ESTATE OF GARY A. WELCH

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

CITY OF PERU REGULAR COUNCIL MEETING MARCH 16, 2020

Corporate Counsel Scott Schweickert presented the minutes of the Planning/Zoning Commission hearing held on March 11, 2020 concerning the petition of GC Housing Development LLC AND Crane Construction Company LLC for property located at 1810 4th Street and 710 Peoria Street, Peru, IL. Alderman Sapienza made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Waldorf seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6465

AN ORDINANCE GRANTING WAIVERS, VARIANCES, AND APPROVAL OF PRELIMINARY DEVELOPMENT PLAN AS SOUGHT BY THE PETITION OF GC HOUSING DEVELOPMENT LLC AND CRANE CONSTRUCTION COMPANY LLC CONCERNING PROPERTY LOCATED AT 1810 4TH STREET AND 710 PEORIA STREET, PERU, IL (request is contingent upon petitioners receipt of tax credits from the Illinois Housing Development Authority)

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

Corporate Counsel presented the minutes of the Planning/Zoning Commission hearing held on March 11, 2020 concerning the petition of 3 Diamond Development, LLC for property located north of Wenzel Road and east of Progress Boulevard, Peru, IL. Alderman Ferrari made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Buffo seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6466

AN ORDINANCE GRANTING WAIVERS, REZONING AND SIMULTANEOUS APPROVAL OF THE PRELIMINARY AND FINAL PLAT OF PERU DIAMOND 3 SENIOR DEVELOPMENT, A PLANNED DEVELOPMENT (request is contingent upon petitioners receipt of tax credits from the Illinois Housing Development Authority)

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6467

AN ORDINANCE ANNEXING CERTAIN TERRITORY TO THE CITY OF PERU, ILLINOIS, AS PRAYED FOR BY THE PETITION OF 3 DIAMOND DEVELOPMENT CONCERNING REAL ESTATE GENERALLY LOCATED NORTH OF WENZEL ROAD AND EAST OF PROGRESS BOULEVARD IN PERU, IL AND CONTAINING APPROXIMATELY 9.000 ACRES (request is contingent upon petitioners receipt of tax credits from the Illinois Housing Development Authority)

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

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6468

CITY OF PERU REGULAR COUNCIL MEETING MARCH 16, 2020

AN ORDINANCE ESTABLISHING AN INTERNAL ACCOUNTING FRANCHISE FEE OF FIVE PERCENT (5%) ON ELECTRIC AND WATER SYSTEM GROSS REVENUES

Alderman Waldorf made a motion the ordinance be adopted as written and read. Alderman Ballard seconded the motion. Finance Officer Justin Miller noted the increase from 4% to 5% and the addition of water and sewer fees. Finance Officer Justin Miller stated the change is based on a fund transfer that will not impact the utility fund, City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Radtke, Sapienza, Payton, Ballard and Buffo voting aye; Alderman Lukosus absent; motion carried.

Corporate Counsel Scott Schweickert presented a proposed resolution entitled:

RESOLUTION NO. 2020-04

A RESOLUTION AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL CONTRACT WITH CENTRAL ILLINOIS POLICE TRAINING CENTER

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

Corporate Counsel Scott Schweickert presented a proposed resolution entitled:

RESOLUTION NO. 2020-05

RESOLUTION AUTHORIZING EXECUTION OF AN ILLINOIS CASH FARM LEASE BETWEEN THE CITY OF PERU AND JOHN LAMPS (HALM FARM – 70.6 ACRES)

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

Corporate Counsel presented a proposed ordinance entitled:

ORDINANCE NO. 6469

AN ORDINANCE AUTHORIZING THE CEDING OF 2020 PRIVATE ACTIVITY BONDING AUTHORITY

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

PROCLAMATIONS

The Motorcycle Awareness Month proclamation was tabled.

UNFINISHED BUSINESS

Mayor Harl offered condolences for the loss of former aldermen Anthony Witczak and James Currie.

NEW BUSINESS

Mayor Harl recommended the re-appointment of Greg Vaccaro to the Board of Fire and Police Commissioners for a 3-year term expiring April 30, 2023. Alderman Buffo made a motion to concur with the recommendation. Alderman Sapienza seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Radtke, Sapienza, Payton, Ballard and Buffo voting aye; Alderman Lukosus absent; motion carried.

CITY OF PERU REGULAR COUNCIL MEETING MARCH 16, 2020

PETITIONS AND COMMUNICATIONS

Clerk Bartley presented a petition from Illinois Kindness Three, LLC requesting special use for property located at the SE corner of Donlar Ave. and Unytite Drive. Alderman Payton made a motion the petition be received, placed on file and referred to Planning/Zoning Commission for review and recommendation. Alderman Ferrari seconded the motion; motion carried. (Hearing have been postponed at this time)

Clerk Bartley presented a petition from Jonathan M. Chamlin DBA Vermillion Partners requesting special use for property located at 2700 May Road, Peru, IL. Alderman Buffo made a motion the petition be received, placed on file and referred to Planning/Zoning Commission for review and recommendation. Alderman Ballard seconded the motion; motion carried. (Hearings have been postponed at this time)

Clerk Bartley presented a communication from Starved Rock CrossFit requesting permission to close Schuyler Street from 3rd Street to 4th Street from 7am-1pm on May 23, 2020 for a Memorial Weekend Fundraiser. Alderman Waldorf made a motion the communication be received, placed on file and permission granted contingent on. Alderman Sapienza seconded the motion; motion carried.

Clerk Bartley presented a communication from Phyliss Atwell of the Sunset Horseshoe League requesting permission to hold the annual horseshoe league at Centennial Park on Thursday nights from 6:00 p.m to 9:00 p.m. from June to August; permission to hold annual picnic at Centennial Park on September 13th. Alderman Radtke made a motion the communication be received, placed on file and permission granted. Alderman Radtke noted no driving in the park. Alderman Waldorf seconded the motion; motion carried.

Clerk Bartley presented a communication from Starved Rock Runners of LaSalle asking permission to use Baker Lake for a Kid's Running Clinic on Monday nights from 5:30 p.m. to 7:00 p.m. beginning June 15th through August 10th. Alderman Waldorf made a motion the communication be received, placed on file and permission granted.

PUBLIC COMMENT

Clerk Bartley outlined the Municipal Building closure and utility payment options. Clerk Bartley stated the measures were taken to protect our employees and residents.

- Municipal Building closed to public
- Drop box, over the phone, or online utility payments only
- All credit card fees waived, no late fees
- Drive through window for customer service questions only

Mayor Harl noted that a special meeting will be held on March 17th at 6:30 p.m. Corporate Counsel Scott Schweickert noted the purpose of the meeting is to discuss and approve emergency declaration ordinance. Corporate Counsel Scott Schweickert also noted the meeting with cities of LaSalle, Oglesby, Spring Valley and Utica to discuss COVID-19.

CLOSED SESSION

ADJOURNMENT

Alderman Ferrari made a motion that the meeting be adjourned. Alderman Waldorf seconded the motion and motion carried. Meeting adjourned 7:55 p.m.

CITY OF PERU SPECIAL MEETING MARCH 17, 2020

A special meeting of the Peru City Council was called to order by Mayor Scott J. Harl in the Peru City Council Chambers on Tuesday, March 17, 2020 at 6:30 p.m.

Mayor Harl read the title Guidance to Public Bodies on the Open Meetings Act and the Freedom of Information Act during the COVID-19 Pandemic as it pertains to waiving physical presence of a quorum of members of public body and allowing for remote access.

Requirement for a Physical Presence Quorum for Members of a Public Body OMA requires that a quorum of members of the public body be physically present at the meeting location and allows for limited circumstances in which remote access is acceptable. Executive Order 2020-07 suspends the in-person presence requirements and eliminates the limitation on remote access. If a meeting is necessary, public bodies are encouraged to utilize remote access as allowed by the Executive Order. Open and Convenient Meetings OMA requires public meetings to be "open and convenient" for members.

Additionally, the Order suspends the requirement of the Open Meetings Act requiring in-person attendance by members of a public body. The Governor has encouraged that public bodies postpone the consideration of public business when possible and to allow for a process for video, audio and/or telephonic access for members of the public when a meeting is necessary. You may wish to cancel all regular public meetings during the next two-week period. Emergency or special meetings could be called as needed. This is a local decision and should be made according to the best interests of your individual community.

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

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

Mayor Harl reported the purpose of the special meeting is for the discussion and potential action on an ordinance pertaining to Local State of Emergency and to address any matters that may come up in discussion related to COVID-19 and any and all matters related thereto.

PUBLIC COMMENT

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6469

AN ORDINANCE AMENDING CHAPTER 34-CIVIL EMERGENCIES, OF THE CITY OF PERU CODE OF ORDINANCES TO ADD ARTICLE III-DECLARATION OF EMERGENCY

Mayor Harl stated there is not an emergency at this time and will just be an ordinance keeping up to date with the Illinois Municipal League (IML) along with stated and federal mandates and recommendations. Alderman Radtke stated it is his understanding this ordinance allows for the mayor to declare an emergency and take action for seven days or until the regular meeting essentially just bridging the time that we get together as a group and provide further direction. Corporate Counsel Scott Schweickert stated the ordinance would allow the mayor to have the authority to perform certain powers and functions and gives him the power to act quickly during this ever-changing situation. Corporate Counsel Scott Schweickert stated there was a meeting with attorneys from the cities of LaSalle, Oglesby, Spring Valley and Utica and all will be passing similar ordinances which from state statute that says by ordinance we can go ahead and provide when the mayor can declare an emergency and what actions he can take during an emergency and also wanted to mention the ordinance is only good for seven days and can be renewed. Corporate Counsel Scott Schweickert stated immediately upon declaration of emergency the mayor is to call for a special emergency meeting called within 24 hours if reasonably practical. Corporate Counsel stated if such meeting is called the council can adopt another ordinance that outlines exactly what powers or regulations are needed going forward. Mayor Harl asked if the 48-hour notice is relaxed during this time. Corporate Counsel Scott Schweickert stated there is a difference between special meeting and emergency meeting to where a 24-hour notice is suffice.

CITY OF PERU SPECIAL MEETING MARCH 17, 2020

Alderman Ferrari asked about an emergency succession should the mayor be sick. Corporate Counsel Scott Schweickert stated the ordinance states the senior alderman would be in charge. Alderman Ferrari stated the proposed ordinance does not list city officials. Corporate Counsel Scott Schweickert stated the proposed ordinance amends ordinance number 4381 adopted in 2006 which lists city officials would be next in line to make decisions. Corporate Counsel Scott Schweickert stated this ordinance gives power to hire temporary employees, temporary city officials and expend funds as necessary. Police Chief Doug Bernabei stated that if an emergency should be declared by the mayor then an COVID-19 ordinance would come before the council and that ordinance is being drafted as a precautionary measure. Alderman Waldorf made a motion the ordinance be adopted as written and read. Alderman Radtke seconded the motion. Clerk Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton, Ballard and Buffo voting aye; motion carried.

CLOSED SESSION

ADJOURNMENT

Alderman Waldorf made a motion that the meeting be adjourned. Alderman Ferrari seconded the motion and motion carried. Meeting adjourned 6:44 p.m.

CITY OF PERU SPECIAL MEETING MARCH 22, 2020

A special meeting of the Peru City Council was called to order by Mayor Scott J. Harl in the Peru City Council Chambers on Sunday, March 22, 2020 at 11:00 a.m.

City Clerk Dave Bartley called the roll with Alderman 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.

Mayor Harl reported the purpose of the special meeting is for the discussion and potential action on a resolution pertaining to changes in staffing requirements and to address any matters that may come up in discussion related to COVID-19 and any and all matters related thereto.

Mayor Harl provided the following:

Timeline for 75% Reduction in Staff

Thursday, March 19, 2020 Myself and Staff assembled for Governor Pritzker news conference at 14:30 2:30PM scheduled time.

News conference starts a little late 14:40 2:40PM.

Conference over approximately 14:55 2:55PM

Discussion with staff and updates regarding one employee recently back from vacation and working from home with VPN (virtual private network) computer connected to city hall.

Two city hall employees called in with fever, off sick.

Further discussion with staff concerning the angst among their employees.

After further discussion and knowing the inevitable I made the decision to send employees home with pay, basically on call for the protection of not only our employees but for our residents as well. Some are able to work remotely with computers in their home and some are on call should an emergency arise.

We already issued the safe personal space rule for everyone which is extremely difficult in some situations. Example; water break and two men in an excavation fixing the break. Electric outage with two men in bucket. These are situations you can modify and work them out and our people have been doing just that.

With that being said, the obvious was coming like a freight train it just didn't happen at the Governor Pritzker press conference on Thursday, 19 March. With staff being 100% behind the decision to change the way we handle daily duties for our employees and residents; I made the decision to reduce the health threat to our valued employees and called for a 75% reduction in on site employees.

I made the decision at 15:15 3:15PM

Everyone from their respective departments went to work and drafted memos and press release. Memos were put together with multiple edits and sent to Elected and Staff at 16:38 4:38PM. From the time the decision was made until the time Elected and Staff had on their e-mails or paper in hand was one hour and 23 minutes. I am proud of the staff for working so diligently to put this important release together in this short amount of time.

This past week was filled with decision to be made and that will not subside anytime in the foreseeable future. More will arise and must be dealt with.

As you can imagine, I have received many calls and talked with many regarding this situation that is in front of us. I am in contact with many Mayoral colleagues from across the state to monitor their situation and then ours. The only difference in the City of Peru, it's Mayor and staff did on Thursday, 19 March was going to the reduction with pay 24 hours before many other communities, we should be proud.

CITY OF PERU SPECIAL MEETING MARCH 22, 2020

As previously mentioned, many meetings took place the week of March 16th and I know many more will take place the week of March 23rd. If we make it through today.

I took many calls, some good, some not so good, I have two that were like none other, the good news for me is, I now have clarity of the character of those two individuals, Thank you.

I have been in contact with owners of the GK Mall in Peru and given permission to use the Bergner's and Penney's building to be prepared for any contingencies. I have been in contact with the Kmart/Sears corporate real estate and gained full access to their facility on south end of Peru Mall as well.

One meeting that sticks out from the past week was this summary in terms everyone can understand. This requires a little thought. I have a pond that will be completely covered with lily pads on day 14; what day will the pond be half covered? The Governor Pritzker news conference on Tuesday 17 March, Illinois had confirmed 105 cases of COVID 19. Governor Pritzker news conference on Saturday, 21 March, Illinois had confirmed 753 cases of COVID 19, remember the lily pads on the pond.

The answer is 13, this virus multiplies two to one, please stay safe and practice social distance, wash your hands and wipe down surfaces regularly. Be kind to those around you and practice good responsible safe habits.

On Monday, 23 March Peru will comply with the state order given to shut down all playground equipment. You can still use parks to walk and enjoy the fresh air, but not the playground equipment due to the surface spread of COVID19.

The City of Peru Police and Fire under direction of Fire Chief Jeff King and Police Chief Doug Bernabei has set up the "EOC" Emergency Operations Center in the Ron Wren Community Room. We hope and pray this will not be needed; we are ready.

Mayor Harl noted he received many calls and two in particular that showed much character.

Alderman Lukosus asked for a method of rotating staff. Mayor Harl noted in accordance with the on call and necessary essential personnel.

Alderman Radtke asked about clerk's office staffing. Clerk Bartley noted the following:

- Office will be staffed from 9:00 a.m. to 1:00 p.m.
- Rotating staff for utility billing
- Deputy Clerk will be in and out of the office; has access to Microsoft 365
- City Clerk will post to website and Facebook

Finance Officer Justin Miller stated he is rotating his staff for alternate weeks and at home employee will VPN into the system.

Clerk Bartley reported he had to call in staff on Friday for additional support.

PUBLIC COMMENT

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Mayor Harl read an entire proposed resolution entitled:

RESOLUTION NO. 2020-06

A RESOLUTION PROVIDING FOR TEMPORARY CHANGES TO STAFFING REQUIREMENTS OF CITY OF PERU EMPLOYEES DUE TO COVID-19

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

CITY OF PERU SPECIAL MEETING MARCH 22, 2020

Mayor Harl read an entire proposed resolution entitled:

RESOLUTION NO. 2020-07

A RESOLUTION ESTABLISHING A RELIEF FUND FOR THE BENEFIT OF PERU RESIDENTS AFFECTED BY THE IMPACT OF COVID-19

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

Alderman Payton asked about 501C3 qualifications during the COVID-19 pandemic. Clerk Bartley noted he thinks organizations like Tri-County Opportunities Council will broaden or soften their qualification criteria to help the most amount of people.

Police Chief Doug Bernabei reported on the opening of the EOC (Emergency Operations Command). The EOC will be open from 8:00 a.m. to 4:00 p.m., Monday through Friday (Beginning March 23rd). Police Chief Doug Bernabei reported the following:

- Proactive approach
- No need to panic or be alarmed
- All departments will be represented

Police Chief read the following:

CONCEPT OF OPERATIONS

The difference between normal day-to-day operations and emergency operations must be understood if emergency management is to be effective. During non-emergency periods, operational departments go about their daily business under direction of department heads or Chiefs. During a period of emergency or disaster the Mayor is held ultimately responsible for the preservation of life and protection of property, as outlined in Illinois state law. Department heads that previously provided direction to their forces continue to do so in time of emergency. During a major emergency or disaster situation however, department heads function and coordinate response from the Peru Emergency Operating Center (EOC) located as defined in Annex A2. Departments and agencies tasked with response and recovery missions, under this plan, make up the Peru Crisis Management Team (CMT). These departments and agencies include:

Fire Chief Jeff King noted he directed his staff to use PPE-glasses, turnout gear, gloves and masks and noted the changes in protocol is to protect staff.

Alderman Ferrari asked about communications with IVCH. Chief reported there was a meeting with Executive Director Tommy Hobbs. Chief reported

PUBLIC COMMENT

Local contractor Ray Tomaszewski asked (remotely) when the General Fund Street Program will start. Mayor Harl noted the governor did not stop construction but the project may be delayed.

Alderman Payton proposed the committee chairs be invited to participate in staff meetings to filter information down to the other aldermen.

Mayor Harl noted all COVID-19 expenses are being tracked and a state of emergency may be called to facilitate reimbursement,

Remote request regarding fishing. Mayor Harl noted park equipment will be closed but parks are open, and residents are encouraged to enjoy and practice social distancing.

CITY OF PERU SPECIAL MEETING MARCH 22, 2020

Mayor Harl noted there is not a shortage of food or paper products and encouraged residents to buy what they need and not hoard items.

Alderman Payton thanked the grocery stores and staff,

CLOSED SESSION

ADJOURNMENT

Alderman Waldorf made a motion that the meeting be adjourned. Alderman Ferrari seconded the motion and motion carried. Meeting adjourned 12:02 p.m.

CITY CLERK'S REPORT OF CASH RECEIVED

FEBRUARY 2020

GENERAL FUND

Road & Bridge property tax	-	
Municipal sales tax -November sales	533,823.16	
HRT-Parkside -November sales	175,360.87	
HRT-Infrastructure -November sales	175,360.86	
Use tax	30,993.84	
Telecommunications tax	13,764.84	
Personal Property Replacement tax	-	
State Income tax	97,065.60	
Video gaming municipal share	23,315.25	
Pull tab license fees	-	
Motel tax	19,835.23	
Health insurance reimbursements	5,878.13	
Miscellaneous licenses	40.00	
Dog licenses	-	
Liquor license	500.00	
Contractor licenses	200.00	
Police fines/copies/misc	555.00	
Police salary reimbursement	-	
Circuit Court fines	3,313.41	
Adjudication fines	2,865.00	
Police false alarms	300.00	
Fire Department service calls	-	
Dimmick-Peru Fire District annual	-	
AT&T franchise-monthly	755.55	
Cable franchise-quarterly	46,631.10	
Electric franchise-monthly	(66,389.00)	
Utility Fund-Adm Chrg for HR	30,000.00	
Utility Fund-Adm Chrg for Finc Officer	30,000.00	
Utility Fund-Adm Chrg for Engineer	60,000.00	
Building Permits	595.70	
Inspection fees	50.00	
Filing fee	750.00	
Accident damage reimbursement	-	
Telecomm tower rent	3,801.09	
Key Outdoor-sign rent	550.00	
Baseball field fees	600.00	
Cemetery lots	1,100.00	
Burial permits	2,200.00	
Cemetery niche	-	
Fire Department donation	36.00	
IVAR Donations	36.00	
CSO donation to celebration fund	100.00	
IVRD accounting	1,000.00	
Refund	8.79	
State of IL-traffic grant	-	
<i>Total General Fund</i>		<u>\$ 1,194,996.42</u>

CITY CLERK'S REPORT OF CASH RECEIVED
FEBRUARY 2020

POLICE DRUG ENFORCE/IMPOUND/EQUIP FUND

Drug fine/forfeiture income	1,612.00	
Impound fees	3,525.00	
Other revenue	<u>802.00</u>	
<i>Total Police Drug/Impound Fund</i>		<u>\$ 5,939.00</u>

INSURANCE FUND

General Fund-flexpay PR deductions	3,521.50	
Utility Fund-HRA reimbursements	4,390.63	
General Fund-HRA reimbursements	12,178.67	
Utility Fund-Jan/Feb funding	69,776.42	
General Fund-Jan/Feb funding	<u>182,356.68</u>	
		<u>\$ 272,223.90</u>

GARBAGE FUND

Accounts receivable-stickers	-	
Yard bag stickers	-	
Utility receipts	<u>63,718.10</u>	
<i>Total Garbage Fund</i>		<u>\$ 63,718.10</u>

MOTOR FUEL TAX FUND

Motor Fuel Tax -Jan Allotment	<u>32,023.11</u>	
<i>Total Motor Fuel Tax Fund</i>		<u>\$ 32,023.11</u>

RECREATION FUND

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

TIF DISTRICT #1 FUND

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

PERU INDUSTRIAL PARK TIF

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

NORTH PERU TIF

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

CITY CLERK'S REPORT OF CASH RECEIVED
FEBRUARY 2020

UTILITY FUND

Utility receipts	3,293,498.85	
Reconnect fees	850.00	
NSF fees	25.00	
Temporary service	-	
Fiber optic rent	3,599.98	
Health insurance	1,339.17	
Sale of equipment	220.00	
Water meter/supplies	-	
Sale of loads of water	-	
Wastewater analysis	465.25	
Accident damages	-	
TIF2 FY20 contrib for 2010 Bonds	49,165.15	
JF Brennen-elec usage at Hydro	1,188.50	
General Fund-50% share new S104	45,015.85	
Credit card service charges	<u>1,494.02</u>	
		<u>\$ 3,396,861.77</u>

Total Electric Fund

GUARANTEED DEPOSIT FUND

Electric utility deposits	3,300.00	
Water utility deposits	<u>500.00</u>	
		<u>\$ 3,800.00</u>

Total Guaranteed Deposit Fund

LANDFILL FUND

Utility receipts	2,663.51	
Chipper accounts receivable	<u>-</u>	
		<u>\$ 2,663.51</u>

Total Landfill Fund

AIRPORT OPERATIONS

Accounts receivable-hangar rentals	5,430.00	
Marquis-land lease	2,476.36	
Hangar rent	-	
Midwest Avtech-flowage fees	<u>641.45</u>	
		<u>\$ 8,547.81</u>

Total Airport Operations Fund

TOTAL ALL FUNDS

\$ 4,980,773.62

David R Bartley, City Clerk

	2018-HRT 1.0%	YTD Total	Incr (Decr)	2019-HRT 1.0%	YTD Total	Incr (Decr)
Jan-Use tax	19,610.25			21,582.52		
Jan-Telecom tax	18,195.20			16,592.24		
Jan-Sales	459,099.57			420,893.97		
Jan-Home Rule	286,890.64			264,705.97		
Jan-Total	783,795.66	783,795.66	66,171.45	723,774.70	723,774.70	(60,020.96)
Feb-Use tax	20,166.98			24,863.37		
Feb-Telecom tax	16,933.20			15,688.82		
Feb-Sales	420,325.46			437,638.05		
Feb-Home Rule	266,308.39			269,504.18		
Feb-Total	723,734.03	1,507,529.69	1,953.24	747,694.42	1,471,469.12	23,960.39
Mar-Use tax	24,354.70			28,265.28		
Mar-Telecom tax	18,575.54			15,965.06		
Mar-Sales	536,003.87			526,712.53		
Mar-Home Rule	344,016.34			331,598.41		
Mar-Total	922,950.45	2,430,480.14	50,970.80	902,541.28	2,374,010.40	(20,409.17)
Apr-Use tax	21,256.01			26,753.50		
Apr-Telecom tax	17,521.42			15,222.40		
Apr-Sales	524,444.23			532,825.45		
Apr-Home Rule	356,452.37			340,164.21		
Apr-Total	919,674.03	3,350,154.17	33,230.61	914,965.56	3,288,975.96	(4,708.47)
May-Use tax	23,178.12			26,869.09		
May-Telecom tax	17,934.63			15,333.16		
May-Sales	542,902.81			549,364.75		
May-Home Rule	374,614.22			357,681.81		
May-Total	958,629.78	4,308,783.95	79,338.89	949,248.81	4,238,224.77	(9,380.97)
Jun-Use tax	24,822.75			27,315.17		
Jun-Telecom tax	17,528.54			14,796.42		
Jun-Sales	585,593.34			532,566.53		
Jun-Home Rule	395,550.54			347,510.49		
Jun-Total	1,023,495.17	5,332,279.12	109,035.59	922,188.61	5,160,413.38	(101,306.56)
Jul-Use tax	24,079.96			28,081.36		
Jul-Telecom tax	17,190.57			14,603.38		
Jul-Sales	533,775.68			569,297.97		
Jul-Home Rule	351,625.52			364,610.84		
Jul-Total	926,671.73	6,258,950.85	89,958.59	976,593.55	6,137,006.93	49,921.82
Aug-Use tax	22,900.92			26,903.49		
Aug-Telecom tax	17,424.65			14,249.96		
Aug-Sales	506,165.40			543,289.39		
Aug-Home Rule	335,543.84			342,666.94		
Aug-Total	882,034.81	7,140,985.66	47,089.30	927,109.78	7,064,116.71	45,074.97
Sep-Use tax	26,270.79			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		
Sep-Total	834,484.02	7,975,469.68	(13,768.97)	896,922.06	7,961,038.77	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		
Oct-Total	882,583.12	8,858,052.80	27,792.33	947,676.66	8,908,715.43	65,093.54
Nov-Use tax	30,767.58			30,993.84		
Nov-Telecom tax	17,539.72			13,764.84		
Nov-Sales	516,701.74			533,823.16		
Nov-Home Rule	351,900.38			350,721.73		
Nov-Total	916,909.42	9,774,962.22	2,856.03	929,303.57	9,838,019.00	12,394.15
Dec-Use tax	37,205.54			-		
Dec-Telecom tax	17,372.67			-		
Dec-Sales	585,452.34			-		
Dec-Home Rule	394,793.89			-		
Dec-Total	1,034,824.44	10,809,786.66	(28,532.87)	-	9,838,019.00	-
TOTAL		10,809,786.66	466,094.99		9,838,019.00	63,056.78
BREAKDOWN						
	2018		Incr over prev yr	2019		Incr over prev yr
Use Tax	302,420.59		20.9%	304,842.25		
Telecom tax	210,403.30		-10.5%	164,579.97		
Sales Tax	6,199,039.53		4.4%	5,714,035.52		
HRT-Parkside	2,048,961.62		4.5%	1,827,280.63		
HRT-Infrastructure	2,048,961.62		4.5%	1,827,280.63		
*	55,667.90			*	56,351.42	
*Loss due to State Adm fees						

City of Peru Disbursements to be Paid 04/01/2020
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FUND	FUND NAME	TOTAL AMOUNT
10	General Fund	615,398.84
15	Insurance Fund	67,697.34
60	Utility Fund	387,774.65
80	Landfill Fund	5,034.00
		<hr/>
		\$ 1,075,904.83
		<hr/>

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
VERIZON WIRELESS	10-5-11-56100	MAYOR	53.00	TELEPHONE
VERIZON WIRELESS	10-5-11-92900	WIFI TO 3/15	38.01	MISCELLANEOUS
INSURANCE FUND	10-5-12-45110	CLERK-MAR20	1,567.18	GROUP INSURAN
MARCO, INC	10-5-12-56400	IR-C3480i	74.24	MAINTENANCE A
US BANK EQUIPMENT FINAN	10-5-12-59900	CLERK COPIER	214.43	CONTRACTUAL S
VERIZON WIRELESS	10-5-12-92900	CLK EXTRA TO 3/15	141.67	MISCELLANEOUS
VERIZON WIRELESS	10-5-12-92900	DEP CLK EXTRA TO 3/15	87.53	MISCELLANEOUS
INSURANCE FUND	10-5-14-45110	ENGINEER-MAR20	4,447.94	GROUP INSURAN
DUNCAN & BRANDT	10-5-14-54950	ADJ HEARING-MAR	166.67	ADM HEARING E
VERIZON WIRELESS	10-5-14-65200	WIFI TO 3/15	76.02	OPERATING SUP
CARDMEMBER SERVICE	10-5-14-65200	DIVIDERS-ST EVAL REPORTS	92.90	OPERATING SUP
VERIZON WIRELESS	10-5-14-92900	ENGINEER	53.00	MISCELLANEOUS
VERIZON WIRELESS	10-5-14-92900	BLDG INSPECTOR	53.00	MISCELLANEOUS
VERIZON WIRELESS	10-5-14-92900	ENG TECH EXTRA TO 3/15	34.84	MISCELLANEOUS
INSURANCE FUND	10-5-15-45110	RETIREEES-MAR20	7,098.40	GROUP INSURAN
INSURANCE FUND	10-5-15-45181	3/11 HRA-GF	187.75	KBA-HRA FUND
INSURANCE FUND	10-5-15-45181	3/19 HRA-GF	3,274.40	KBA-HRA FUND
DUNCAN & BRANDT	10-5-15-54950	ADJ HEARING-MAR	166.67	ADM HEARING E
CARDMEMBER SERVICE	10-5-15-55510	SAFETY LUNCH	209.09	SAFETY TRAINI
TYLER TECHNOLOGIES	10-5-15-56400	CEMETERY SOFTWARE SUPPORT	980.63	MAINTENANCE A
FICEK ELECTRIC & COMMUN	10-5-15-59900	ANNUAL AVAYA SUPPORT	309.00	CONTRACTUAL S
QUILL CORPORATION	10-5-15-59900	OFFICE SUPPLIES	110.11	CONTRACTUAL S
VERIZON WIRELESS	10-5-15-65200	WIFI TO 3/15	38.01	OPERATING SUP
QUILL CORPORATION	10-5-15-65200	OFFICE SUPPLIES	531.62	OPERATING SUP
QUILL CORPORATION	10-5-15-65200	OFFICE SUPPLIES	81.32	OPERATING SUP
QUILL CORPORATION	10-5-15-65200	OFFICE SUPPLIES	219.08	OPERATING SUP
QUILL CORPORATION	10-5-15-65200	OFFICE SUPPL	20.46	OPERATING SUP
QUILL CORPORATION	10-5-15-65200	OFFICE SUPPLIES	20.98	OPERATING SUP
CARDMEMBER SERVICE	10-5-15-65200	ONLINE SMART EMP APPLICATIC	90.00	OPERATING SUP
CARDMEMBER SERVICE	10-5-15-65200	IML PUBLICATIONS	62.00	OPERATING SUP
OVAN WACKER CONSULTING	10-5-15-91000	APR 2020 CONSULTING	3,333.00	ECONOMIC DEVE
CARDMEMBER SERVICE	10-5-15-91000	MILLER,C.-ICSC MBRSHIP	50.00	ECONOMIC DEVE
VERIZON WIRELESS	10-5-15-92900	FINANCE OFFICER	52.99	MISCELLANEOUS
VERIZON WIRELESS	10-5-15-92900	RECR DIR	53.00	MISCELLANEOUS
CARDMEMBER SERVICE	10-5-15-92900	CHI SUN TIMES	3.99	MISCELLANEOUS
INSURANCE FUND	10-5-16-45110	POLICE-MAR20	50,073.43	GROUP INSURAN
PERU POLICE PENSION FUN	10-5-16-46400	APR 2020 CONTRIBUTION	72,916.67	PPNS CONTRB/P
GALLS, AN ARAMARK CO. L	10-5-16-47100	RETURN CA-PISCIA	(80.98)	CLOTHING ALLO
GALLS, AN ARAMARK CO. L	10-5-16-47100	CA PISCIA	335.91	CLOTHING ALLO
SAM HARRIS UNIFORMS	10-5-16-47100	C/A S. DEGROOT	132.50	CLOTHING ALLO
SAM HARRIS UNIFORMS	10-5-16-47100	C/A BERNABEI	131.25	CLOTHING ALLO
ED DEGROOT	10-5-16-47100	"DEGROOT	149.95	CLOTHING ALLO
JCM UNIFORMS INC	10-5-16-47100	C/A THEISINGER	248.96	CLOTHING ALLO
BRAD JONES	10-5-16-47100	JONES-CA	300.94	CLOTHING ALLO
BOB JOHNSON'S COMPUTER	10-5-16-51210	SQUAD COMPUTERS	1,284.46	R&M/COMPUTERS
FLEET SAFETY SUPPLY	10-5-16-51300	SQUAD 36 EQUIP	3,977.27	R&M/VEHICLES
PRO BODY SHOP INC	10-5-16-51300	SQUAD 43	279.48	R&M/VEHICLES
SCHIMMER INC	10-5-16-51300	SQUAD 24	335.80	R&M/VEHICLES
SCHIMMER INC	10-5-16-51300	SQUAD 44	443.63	R&M/VEHICLES
SCHIMMER INC	10-5-16-51300	SQUAD 44	207.47	R&M/VEHICLES
SCHIMMER INC	10-5-16-51300	SQUAD 24	602.08	R&M/VEHICLES
SCHIMMER INC	10-5-16-51300	SQUAD 47	60.84	R&M/VEHICLES
SCHIMMER INC	10-5-16-51300	SQUAD 40	426.86	R&M/VEHICLES
SCHIMMER INC	10-5-16-51300	SQUAD 43	486.92	R&M/VEHICLES

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 March 30, 2020. _____, City Clerk.

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
ATD OF LASALLE COUNTY	10-5-16-51300	SQUAD 36	900.00	R&M/VEHICLES
MORRIS TRAILER SALES, I	10-5-16-51300	TRAILER REPAIR	660.00	R&M/VEHICLES
C O P S TESTING SERVICE	10-5-16-53410	PATROLMEN TESTS	1,175.00	EMPLOYMENT TE
DUNCAN & BRANDT	10-5-16-54950	ADJ HEARING-MAR	166.66	ADM HEARING E
CENTRAL IL POLICE TRAIN	10-5-16-55300	FY21 AGENCY DUES	2,265.00	PROFESSIONAL
PUBLIC AGENCY TRAINING	10-5-16-55500	JONES/THEISNGR	650.00	MEETINGS/EDUC
COLLEGE OF DUPAGE	10-5-16-55500	EMERG RSPNS	40.00	MEETINGS/EDUC
ARAMARK UNIFORM SERVICE	10-5-16-59900	MATS	23.23	CONTRACTUAL S
ARAMARK UNIFORM SERVICE	10-5-16-59900	MAT SERVICE	23.23	CONTRACTUAL S
IMPACT NETWORKING, LLC	10-5-16-59900	ANNUAL MAINT	397.00	CONTRACTUAL S
WALMART COMMUNITY/RFCSL	10-5-16-65200	SUPPLIES	145.54	OPERATING SUP
WALMART COMMUNITY/RFCSL	10-5-16-65200	SUPPLIES	255.72	OPERATING SUP
AIRGAS USA, LLC-NORTH D	10-5-16-65200	RESPIRATOR MASK	33.20	OPERATING SUP
AIRGAS USA, LLC-NORTH D	10-5-16-65200	RESPIRATOR MASKS	1,476.95	OPERATING SUP
DRESBACH DIST CO	10-5-16-65200	WIPES	58.95	OPERATING SUP
QUILL CORPORATION	10-5-16-65200	TONER/INK	202.97	OPERATING SUP
QUILL CORPORATION	10-5-16-65200	OFFICE SUPPLIES	160.54	OPERATING SUP
THE TIMES	10-5-16-65200	2020 SUBSCRIPTION	239.20	OPERATING SUP
CARDMEMBER SERVICE	10-5-16-65200	POSTAGE	67.12	OPERATING SUP
BRIDGEVIEW VETERINARY H	10-5-16-65220	K9 BOARDING	101.25	SPECIAL PROGR
BRIDGEVIEW VETERINARY H	10-5-16-65220	K9 BOARDING	56.25	SPECIAL PROGR
KUSTOM SIGNALS INC	10-5-16-88000	RADAR	1,258.00	NEW EQUIPMENT
LEOPARDO COMPANIES INC	10-5-16-89500	POLICE STATION DESIGN	181,591.00	POLICE STATIO
MCCLEARY ENGINEERING	10-5-16-89500	POLICE STATION ENGINEERING	3,575.33	POLICE STATIO
ILLINOIS PROSECUTOR SER	10-5-16-92900	ONLINE SUBSCR	100.00	MISCELLANEOUS
CARDMEMBER SERVICE	10-5-16-92900	NEW PD BLDG LUNCH MTG	207.62	MISCELLANEOUS
INSURANCE FUND	10-5-17-45110	FIRE-MAR20	10,295.56	GROUP INSURAN
PERU FIREFIGHTERS PENSI	10-5-17-46400	APR 2020 CONTRIBUTION	11,312.50	FIRE PENS/PPR
MES-ILLINOIS	10-5-17-47100	TECH JACKETS	390.59	CLOTHING ALLO
MES-ILLINOIS	10-5-17-47100	TECH JACKETS	201.00	CLOTHING ALLO
SCHIMMER INC	10-5-17-51300	301 MAINT	43.30	R&M/VEHICLES
MORRIS TRAILER SALES, I	10-5-17-51300	TRAILER REPAIR	520.00	R&M/VEHICLES
IL FIRE CHIEFS ASSOC	10-5-17-55300	ANNUAL MEMBERSHIP	200.00	PROFESSIONAL
UNIVERSITY OF ILLINOIS	10-5-17-55500	TECH TRAINING	75.00	EDUCATION/MEE
CARDMEMBER SERVICE	10-5-17-55500	FIRE INVSTGTN TEXTBOOKS	223.49	EDUCATION/MEE
CARDMEMBER SERVICE	10-5-17-55500	LUNCH-MABAS TRNG	19.61	EDUCATION/MEE
VERIZON WIRELESS	10-5-17-56100	FIRE WIRELESS TO 2/20	218.86	TELEPHONE
VERIZON WIRELESS	10-5-17-56100	FIRE DEPT1	53.00	TELEPHONE
VERIZON WIRELESS	10-5-17-56100	FIRE DEPT2	52.99	TELEPHONE
CINTAS CORPORATION	10-5-17-59900	CABINET SERVICE	19.10	CONTRACTUAL S
CARDMEMBER SERVICE	10-5-17-65200	STAPLES	42.42	OPERATING SUP
CARDMEMBER SERVICE	10-5-17-65200	POSTAGE	13.25	OPERATING SUP
MES-ILLINOIS	10-5-17-66520	TACTL SHIRT	49.00	TURNOUT/SAFET
INSURANCE FUND	10-5-19-45110	STREET-MAR20	6,853.24	GROUP INSURAN
CENTRAL IL TRUCKS INC	10-5-19-51300	GASKET	11.82	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10-5-19-51300	HEADLAMPS	599.98	R&M/VEHICLES
LAKESIDE INTERNATIONAL,	10-5-19-51300	FUEL TANK	518.22	R&M/VEHICLES
LAKESIDE INTERNATIONAL,	10-5-19-51300	D305	70.46	R&M/VEHICLES
MIDWEST TESTING INC	10-5-19-51434	GF ST MNT CORE	3,400.00	STREET MAINT
IMUA-IL MUNICIPAL UTILI	10-5-19-55510	FEB 2020 SAFETY TRNG	212.50	SAFETY TRAINI
VERIZON WIRELESS	10-5-19-56100	PUB SVCS	106.98	TELEPHONE
COMCAST BUSINESS CABLE/	10-5-19-59900	PW INTERNET TO 4/16/20	350.62	CONTRACTUAL S
CINTAS CORPORATION	10-5-19-59900	CABINET SERVICE	71.19	CONTRACTUAL S
CINTAS CORPORATION	10-5-19-59900	NITRILE GLOVES	434.68	CONTRACTUAL S

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

____ Member _____ Member _____ Member _____ Member _____ 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 March 30, 2020. _____, City Clerk.

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
MOTION INDUSTRIES INC	10-5-19-61600	SWEEPER RPR	270.57	REPAIR PARTS
CINTAS CORPORATION	10-5-19-65200	GLOVES	201.20	OPERATING SUP
CARDMEMBER SERVICE	10-5-19-65200	LUNCH-MABAS TRNG	164.68	OPERATING SUP
ARNESON OIL COMPANY	10-5-19-65500	DIESEL FUEL	413.50	FUEL & OIL VE
DEERE CREDIT INC	10-5-19-72370	LEASE/PURCHASE DUE 4/20	323.27	INT-JOHN DEER
DEERE CREDIT INC	10-5-19-88400	LEASE/PURCHASE DUE 4/20	3,540.66	NEW EQUIPMENT
VERIZON WIRELESS	10-5-19-92900	GARAGE	48.30	MISCELLANEOUS
SHEARER TREE SERVICE	10-5-22-51700	TREE REMOVAL	3,200.00	R&M/GROUNDS
CINTAS CORP #396	10-5-22-59900	MATS	34.64	CONTRACTUAL S
SERVICEMASTER BEST CLEA	10-5-22-59900	PW BLDG-FEB20 CLEAN	500.00	CONTRACTUAL S
CONNIE BERG	10-5-22-59900	CLEAN 3/6; 3/13	250.00	CONTRACTUAL S
MENARDS	10-5-22-65200	LIGHTS	15.57	OPERATING SUP
ULINE	10-5-22-65200	RESTROOM SUPPL	72.15	OPERATING SUP
JANKO REALTY DEVELOPMEN	10-5-22-89990	1224 PLAIN ST	1,000.00	DEMOLITION
INSURANCE FUND	10-5-23-45110	PARKS-MAR20	4,364.19	GROUP INSURAN
MAZE LUMBER COMPANY	10-5-23-65200	LUMBER	12.27	OPERATING SUP
INSURANCE FUND	10-5-25-45110	GARAGE-MAR20	3,327.17	GROUP INSURAN
INSURANCE FUND	10-5-26-45110	FINANCE-MAR20	4,441.85	GROUP INSURAN
CARDMEMBER SERVICE	10-5-26-55500	SHRM PLAQUE	25.00	EDUCATION/MEE
WALMART COMMUNITY/RFCSL	10-5-26-92000	WEIGHT LOSS GIFTCARDS	45.00	HEALTH&WELLNE
HYVEE	10-5-26-92000	WEIGHT LOSS CHALLENGE	440.00	HEALTH&WELLNE
HYGIENIC INSTITUTE OF L	10-5-29-52801	APR 2020 CONTRIBUTION	959.00	HYGIENIC INST
PERU VOLUNTEER AMBULANC	10-5-29-52802	APR 2020 CONTRIBUTION	5,970.27	AMBULANCE CON
IL VALLEY REGIONAL DISP	10-5-29-52803	MAY 2020 PER CAPITA	15,896.00	IVRD PER CAPI
KEY BENEFITS ADMINISTRA	15-5-15-45100	3/11 MED REQ	7,863.93	HEALTH CLAIMS
KEY BENEFITS ADMINISTRA	15-5-15-45100	3/18 MED REQ	13,345.89	HEALTH CLAIMS
KEY BENEFITS ADMINISTRA	15-5-15-45150	3/11 HRA REQ	893.54	HRA CLAIMS
KEY BENEFITS ADMINISTRA	15-5-15-45150	3/18 HRA REQUESTS	4,905.16	HRA CLAIMS
KEY BENEFITS ADMINISTRA	15-5-15-53550	APR 2020 ADM COSTS	40,688.82	ADMIN FEES
IL DEPT OF REVENUE	60-20600	FEB 2020 UTILITY EXCISE TAX	65,339.08	UTILITY TAX P
INSURANCE FUND	60-5-12-45110	WS UTIL-CLERK-MAR20	1,843.74	GROUP INSURAN
INSURANCE FUND	60-5-12-45110	LT UTIL-CLERK-MAR20	1,759.99	GROUP INSURAN
INSURANCE FUND	60-5-15-45110	WS UTIL-ADMIN-MAR20	12,176.79	GROUP INSURAN
INSURANCE FUND	60-5-15-45110	LT UTIL-ADMIN-MAR20	17,347.70	GROUP INSURAN
INSURANCE FUND	60-5-15-45110	LT RETIREES-MAR20	1,759.99	GROUP INSURAN
INSURANCE FUND	60-5-15-45181	3/11 HRA-UTIL	705.79	KBA-HRA FUND
INSURANCE FUND	60-5-15-45181	3/19 HRA-UTIL	1,630.76	KBA-HRA FUND
CARDMEMBER SERVICE	60-5-15-47100	MAIER-CA CARHARTT	29.98	CLOTHING ALLO
CARDMEMBER SERVICE	60-5-15-47100	MAIER-CA AMAZON	59.88	CLOTHING ALLO
CINTAS CORP #396	60-5-15-47200	PW UNIFORM & MAT SERVICE	408.20	UNIFORM SERVI
CINTAS CORP #396	60-5-15-47200	ELEC UNIFORM & MAT SERVICE	436.07	UNIFORM SERVI
CINTAS CORP #396	60-5-15-47200	PW UNIFORM & MAT SERV	408.20	UNIFORM SERVI
CINTAS CORP #396	60-5-15-47200	ELEC UNIFORM & MAT SERVICE	436.07	UNIFORM SERVI
VINING SPARKS	60-5-15-53500	FEB 2020 INVEST FEES	204.00	BANK FEES/SER
CARDMEMBER SERVICE	60-5-15-55500	MARTIN;STRACK SUPV TRNG	298.00	EDUCATION/MEE
CARDMEMBER SERVICE	60-5-15-55500	MARTIN-LODG METER SCHOOL	169.50	EDUCATION/MEE
CARDMEMBER SERVICE	60-5-15-55500	STRACK-LODG METER SCHOOL	169.50	EDUCATION/MEE
CARDMEMBER SERVICE	60-5-15-55500	CASS-LODG METER SCHOOL	169.50	EDUCATION/MEE
IMUA-IL MUNICIPAL UTILI	60-5-15-55510	FEB 2020 SAFETY TRNG	212.50	SAFETY TRAINI
CARDMEMBER SERVICE	60-5-15-55510	SITTLER WETT LODGING	435.46	SAFETY TRAINI
CARDMEMBER SERVICE	60-5-15-55510	KING WETT LODGING	244.41	SAFETY TRAINI
CARDMEMBER SERVICE	60-5-15-55510	BIRKENBEUEL WETT LODGING	653.19	SAFETY TRAINI
CARDMEMBER SERVICE	60-5-15-55510	ANTKOWIAK WETT LODGING	593.19	SAFETY TRAINI
CARDMEMBER SERVICE	60-5-15-55510	NEWTON WETT LODGING	690.39	SAFETY TRAINI

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 March 30, 2020. _____, City Clerk.

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
VERIZON WIRELESS	60 -5-15-56100	ELEC WIRELESS TO 3/15	331.61	TELEPHONE
MCS ADVERTISING	60 -5-15-59900	IEPA CRS CONN MAILING	3,690.68	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	PW UNIFORM & MAT SERVICE	174.69	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	ELEC UNIFORM & MAT SERVICE	138.98	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	PW UNIFORM & MAT SERV	249.27	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	ELEC UNIFORM & MAT SERVICE	145.28	CONTRACTUAL S
CINTAS CORPORATION	60 -5-15-59900	CABINET SERVICE	22.39	CONTRACTUAL S
SERVICEMASTER BEST CLEA	60 -5-15-59900	ELEC BLDG-FEB20 CLEAN	500.00	CONTRACTUAL S
CARDMEMBER SERVICE	60 -5-15-65200	TRAILER HITCH LOCK	51.28	OPERATING SUP
CARDMEMBER SERVICE	60 -5-15-65200	KASZ SNOW SHOES AMAZON	80.00	OPERATING SUP
GENERAL FUND	60 -5-15-99200	APR 2020 FRANCHISE	97,916.00	FRANCHISE FEE
TOWN & COUNTRY SERVICES	60 -5-61-51208	GENERATOR REPAIR	284.00	R&M/GENERATIO
MAZE LUMBER COMPANY	60 -5-61-65200	LUMBER	6.79	OPERATING SUP
UNITED RENTALS (NORTH A	60 -5-62-51200	BOOM RENTAL	1,588.52	R&M/EQUIPMENT
SPRINGFIELD ELECTRIC	60 -5-62-51290	SUPPLIES	7.32	R&M/DIST EQUI
T & R ELECTRIC SUPPLY C	60 -5-62-51290	500 KVA 3-PHS TRNSF	7,850.00	R&M/DIST EQUI
ANIXTER INC	60 -5-62-51290	LINE SUPPLIES	1,103.40	R&M/DIST EQUI
ANIXTER INC	60 -5-62-51290	SUPPLIES	197.00	R&M/DIST EQUI
ANIXTER INC	60 -5-62-51290	WIRE	1,617.00	R&M/DIST EQUI
FASTENAL CO	60 -5-62-65200	DRILL BITS & PAINT MARKERS	204.37	OPERATING SUP
FASTENAL CO	60 -5-62-65200	SUPPLIES	11.35	OPERATING SUP
FASTENAL CO	60 -5-62-65200	SUPPLIES	268.89	OPERATING SUP
UNITED RENTALS (NORTH A	60 -5-62-65200	CHAINS	232.02	OPERATING SUP
UNITED RENTALS (NORTH A	60 -5-62-65200	CHAIN/CLEVIS	104.00	OPERATING SUP
UUSCO OF ILLINOIS INC	60 -5-62-65200	HEAT SHRINK	77.66	OPERATING SUP
UUSCO OF ILLINOIS INC	60 -5-62-65200	HEAT SHRINK	264.63	OPERATING SUP
ANIXTER INC	60 -5-62-65200	VESTS	317.28	OPERATING SUP
ANIXTER INC	60 -5-62-65200	DIST SUPPLIES	718.00	OPERATING SUP
ALTEC INDUSTRIES, INC	60 -5-62-65300	CABLE TOOL	231.97	SMALL TOOLS
ALTEC INDUSTRIES, INC	60 -5-62-65300	DRILL	2,927.96	SMALL TOOLS
CENTRAL MILLWRIGHT SERV	60 -5-72-51200	E WTP REPAIRS	1,520.80	R&M EQUIPMENT
TEST INC.	60 -5-72-52804	WATER & WWTP CONTRACT	23,331.63	WS/WWTP SERVI
MIDWEST SALT	60 -5-72-61300	SALT	2,495.24	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,640.76	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,576.56	SALT
UTILITY EQUIPMENT CO	60 -5-73-52000	GAUGE	335.32	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	CMP FLARED END SECTION	184.00	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	SEWER PIPE	72.00	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	EJ FRAME	294.81	R&M SEWERS
REVERE ELECTRIC SUPPLY	60 -5-73-52940	ARBY'S LIFT-STATION	2,201.98	R&M LIFT STAT
VERIZON WIRELESS	60 -5-73-56100	FLOWMETER TO 3/15	7.02	TELEPHONE
FERGUSON WATERWORKS	60 -5-73-65200	COUP FLG	504.79	OPERATING SUP
LADD FARM MART	60 -5-74-51200	FILTERS	584.01	R&M EQUIPMENT
REPUBLIC SERVICES #792	60 -5-74-65010	SLUDGE REMOVAL	5,204.28	SLUDGE REMOVA
CENTRAL IL TRUCKS INC	60 -5-75-51300	REPAIR PART	113.70	R&M/VEHICLES
FASTENAL CO	60 -5-75-51300	STRUT CHANNEL	16.44	R&M/VEHICLES
CYCLOPS WELDING & MFG	60 -5-75-51300	S104 BASKET	1,490.00	R&M/VEHICLES

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 March 30, 2020. _____, City Clerk.

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
MIDWEST WHEEL COMPANIES	60 -5-75-51300	RETN INV#1574570-00	(286.04)	R&M/VEHICLES
MIDWEST WHEEL COMPANIES	60 -5-75-51300	TRUCK LIGHTS	800.92	R&M/VEHICLES
HYVEE	60 -5-75-65500	FEB STMT	24.87	FUEL & OIL VE
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	AREA 1 PH 4 5 6	25,312.50	SEWER SEPARAT
SKI SEALCOATING & MAINT	60 -5-77-88500	SEWER SEP-PAY 8	16,884.06	SEWER SEPARAT
PDC LABORATORIES, INC	80 -5-90-53850	LF2 TESTING 2020 Q1	5,034.00	ANALYSIS OF S

TOTAL: \$ 822,545.99

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 March 30, 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	13,370.19
15 ADMINISTRATIVE	985.52
16 POLICE	83,333.60
17 FIRE	19,699.11
19 STREET	22,991.61
22 BUILDINGS & GROUNDS	0.00
23 PARKS	11,261.63
24 CEMETERY	1,403.27
25 CITY GARAGE	6,269.08
26 FINANCE	12,247.01
10 TOTAL GENERAL FUND	<u>181,388.06</u>

UTILITY FUND

12 CLERK'S OFFICE	10,203.01
15 ADMINISTRATIVE	1,542.74
61 POWER & GENERATION	7,102.15
62 DISTRIBUTION SYSTEM	31,664.86
64 HYDROELECTRIC PLANT	4,674.51
72 WATER TREATMENT	0.00
73 WATER DISTRIBUTION	16,783.51
60 TOTAL UTILITY FUND	<u>71,970.78</u>

TOTAL \$ 253,358.84

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 March 30, 2020. _____, City Clerk.



Inman Electric Motors

314 Civic Road • PO Box 1108 • La Salle, IL 61301
P: 815-223-2288 • F: 815-223-7108
www.inmanelectric.com

*Revised

Quote

1/2

Attn

cc

Jeff King

Phone:

(815) 712-2165 x

Fax:

Quote Number

RQ1711

Job Number

R9968

Customer Information

City Of Peru
1901 4th St.
Peru, IL 61354

Ship To Information

City Of Peru
1901 4th St.
Peru, IL 61354

Quote Date: 3/23/2020

Customer ID: CITPER

Quoted By: House Employee

RFQ #:

Salesperson: House Employee

Terms: Net 30

Nameplate Information

ID	21757
Motor-Make	Homa Pump
Motor-Model	AM243.57F/C/4/3-2FM
Motor-Serial #	254048
Rating	7.5
Unit	HP
RPM	1750
Poles	4
DE Brg#	FAG7311 (2)
Type/Style #	Pump - AMX644-340/53F7CFM
Sq Ft	9

Ship Via: Your Truck

Rated V.	230/460
Rated A.	126/65
Type	AC
# of Phases	3
Frequency (Hz)	60
Enclosure	TENV
Configuration	Vertical
Machine #	Arbys Lift Station
ODE Brg#	SKF6308ZZ
Term Box	Cord

Quote Information

Cause of Failure: Lock rotor condition lead to melted aluminum rotor casting and blown windings. Winding failure caused excessive damage to stator core.

Required Work:

- Disassemble motor
- Measure mechanical fis and check electrically
- Worn bearing housing needs to be machined
- Replace stator core
- Rewind stator
- Replace rotor
- Dynamically balance rotor and impeller
- Replace bearings with new
- Replace seals and mechanical seals
- Re-assemble pump and perform leak tests.
- Test run @ full nameplate amps.

Comments:

Pick Up On

Lead Time

Total Price

Work Based on Straight Time:

6 weeks

\$17,871.00

Replacement Unit(s)

Lead Time

Total Price

AMX644-340/56G/CFM

3-4 weeks

29,477.70

Homa Pump 7.5 1800 3 TENC 230/460V Vertical, Motor Model AM243-57FZC/473-2PM, Replaces AMX644340753F7CFM

(+ Freight)

SIGNATURE:

DATE:

PRINT NAME:

PO# (If not yet issued)

**Inman Electric Motors**

314 Civic Road · PO Box 1108 · La Salle, IL 61301
P: 815-223-2288 · F: 815-223-7108
www.inmanelectric.com

Revised**Quote**

2/2

Attn**cc****Quote Number**

Jeff King

RQ1711**Phone:****Fax:****Job Number**

(815) 712-2165 x

R9968**Customer Information**

City Of Peru
1901 4th St.
Peru, IL 61354

Ship To Information

City Of Peru
1901 4th St.
Peru, IL 61354

Quote Date: 3/23/2020**Customer ID:** CITPER**Quoted By:** House Employee**RFQ #:****Salesperson:** House Employee**Terms:** Net 30**SIGNATURE:** _____**DATE:** _____**PRINT NAME:** _____**PO# (If not yet issued)** _____

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING THE PURCHASE OF 1224
PLAIN STREET, PERU, ILLINOIS**

WHEREAS, the City of Peru, an Illinois home rule municipal corporation (hereinafter "City"), desires to purchase certain real estate generally located at 1224 Plain Street in the City of Peru, Illinois, legally described as follows:

LOT FIVE (5) IN BLOCK SIX (6) IN PARK ADDITION TO PERU, IN THE CITY OF PERU, IN THE COUNTY OF LASALLE AND STATE OF ILLINOIS, EXCEPTING UNDERLYING COAL AND MINING RIGHTS.

PIN: 17-16-115-010 (hereinafter "Property"); and

WHEREAS, the structure on the Property is presently vacant and creates a blight within the City; and

WHEREAS, the Property is located adjacent to the City's Splash Pad and will provide additional recreational space; and

WHEREAS, the Property is owned by Carrie Trolinger; and

WHEREAS, the LaSalle County Assessor has the Property assessed at \$28,565.00 which equates to a fair market value of \$85,695.00; and

WHEREAS, the City has negotiated a purchase price of \$40,000.00 for the Property; and

WHEREAS, acquisition of the Property by the City is a matter pertaining to the government and affairs of the City, is a proper public purpose, is in the best interest of the City, and promotes the general welfare of the City.

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

SECTION 1: Recitals. The City Council of the City finds as facts the recitals hereinbefore set forth.

SECTION 2: Authorization. The Mayor and City Clerk and each of them, for and on behalf of the City, are hereby authorized and directed to execute the Residential Sales Contract attached hereto (hereinafter "Contract"), and to perform any acts and deeds necessary to effect and fulfill the terms of the Contract. The actions of the Corporation Counsel in negotiating and executing the Contract for and on behalf of the City are confirmed and ratified.

SECTION 3: Appropriation. There is hereby appropriated the sum of \$40,000.00 necessary to complete the purchase of the Property pursuant to the terms of the Contract.

SECTION 4: Effective Date. This Resolution shall be in full force and effect immediately from and after its passage and approval.

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with ____ voting aye, ____ voting nay, ____ absent, and Mayor Harl ____ voting ____, which meeting was held on the 30th day of March, 2020.

APPROVED: March 30, 2020

Scott J. Harl, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley
City Clerk

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



ILLINI VALLEY ASSOCIATION OF REALTORS, INC. RESIDENTIAL SALES CONTRACT



THIS DOCUMENT WITH ITS ATTACHED RIDERS, IF ANY, IS A
LEGALLY BINDING CONTRACT.

1. The undersigned, City of Peru, hereafter referred to as Purchaser or Buyer, agrees to purchase and the undersigned Seller, OK, agrees to sell to the Purchaser at the purchase price of \$ 44,000.00 the real estate legally described as follows:

To Be Determined

PIN# 1716/15010

hereinafter referred to as "the Property" and commonly known as

1224 Plum Street, Peru
together with all improvements and fixtures, if any, including but not limited to all central heating and cooling systems, plumbing and electrical systems and equipment, the hot water heater, humidifying and filtering equipment, fixed carpeting, built-in kitchen appliances, equipment, and cabinets, water softener (except rental units), existing storm and screen windows and doors, attached shutters, shelving systems, fireplace screen, curtain/drapery rods, shades, attached mirrors, blinds, roof or attic TV antenna, all planted vegetation, ceiling fans, garage door openers and car units (cross out inapplicable items) and the following items of personal property:

All of the foregoing items shall be left on the Property, are included in the purchase price, and shall be transferred to the Purchaser by a bill of sale at the time of closing.

2. PURCHASE PRICE/EARNEST MONEY/FINANCING. Purchaser agrees to pay \$ 44,000.00 which \$ 1,000.00 is now paid as earnest money to be held by Peru Realty, Inc. applied to the purchase price and the balance shall be paid at closing by certified, cashier's, bank draft, wire transfer or the company's check. (Buyer to initial if applicable, insert N/A if not applicable.)

☒ A. No Financing required; cash transaction.

B. This Contract is contingent upon one or more of the following contingencies:

☐ (i) Sale of other property (Rider #1).

☐ (ii) Purchaser obtaining financing within _____ calendar days from the date of final acceptance of this Contract in an amount equal to _____ % of the purchase price, or such lesser sum as Purchaser accepts, with initial interest not to exceed _____ % per annum, said loan to be amortized over a period of _____ years with a balloon payment or interest adjustment not earlier than _____ years with a loan service charge not to exceed _____ points, plus any other usual and customary processing fees or closing costs charged or required by the lender where application has been made.

☐ (iii) Purchaser obtaining VA/FHA/USDA financing within _____ calendar days from the date of final acceptance of this Contract with Seller paying no more than _____ discount points, and no more than \$ _____ for repairs or improvements required for VA/FHA/USDA financing.

☐ (iv) Seller financing in the amount of \$ _____ (Rider #4)

Purchaser's Acknowledgment:

Signature: [Signature] Date: 3/20/2020 Seller's Acknowledgment: ☒ Date: 3/20/2020

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subject to council
approval 3/30/2020

APPLE PRESS - PERU, IL 64601-19

If the Purchaser has submitted a written loan application, made a diligent good faith effort to procure a loan commitment, and does not furnish Seller a written loan commitment by _____, either the Purchaser or the Seller shall have the option of declaring this Contract null and void by giving written notice to the other party not more than five (5) calendar days after the date specified herein and all monies paid by Purchaser hereunder shall be refunded in accordance with Section 20 herein. In the event Purchaser does not give notice of failure to obtain the loan commitment, this Contract shall continue in full force and effect without any finance contingencies, unless either party has exercised the five (5) calendar day option to declare it null and void.

Unless Sale of Purchaser's Real Estate Rider # 1 is attached and made a part of this Contract, Purchaser represents that his ability to obtain financing is not subject to the sale of his current residence. Purchaser shall be deemed to have satisfied the financing conditions of this paragraph if he obtains a loan commitment in accordance with the terms of this paragraph even though the loan is conditioned on the sale of his current residence and a satisfactory appraisal of the Property.

3. **ACCEPTANCE:** Seller shall have until _____ AM/PM, _____, 20____ to accept this offer or earnest money will be returned. Buyer shall have until _____ to accept any counter offer.

4. **CLOSING DATE:** The time of closing shall be on or before April 29, 2020, unless subsequently and mutually agreed otherwise (Rider #6).

5. **POSSESSION:** Possession shall be given to the Purchaser at the closing or as otherwise mutually agreed (Rider #5, #6 or #7).

6. **DEED:** Seller shall convey or cause to be conveyed to Purchaser or his nominee by a general Warranty Deed, with release of homestead rights, and payment for transfer stamps, merchantable title to the Property subject only to the following "permitted exceptions" if any:

- A. General real estate taxes which are not yet payable;
- B. Special assessments confirmed after the date of this contract;
- C. Building, building line, use or occupancy restrictions, conditions and covenants of records;
- D. Zoning laws and ordinances;
- E. Easements for public utilities, public roads and rights-of-ways;
- F. Drainage ditches, feeders, laterals, and drain tiles, pipe and other conduits;
- G. If the property is other than a detached, single-family home, party walls, agreements, covenants, conditions and restrictions of record, terms, easements, provisions, covenants and conditions of the Declaration of Condominium, if any, and installments of assessments due after the date of closing. (Provided, a "permitted exception" does not materially interfere with residential use of the Property.)

7. **LEGAL DESCRIPTION:** If a complete legal description is not included herein, it may be inserted by either party hereto at a later date upon mutual agreement of the parties.

8. **TITLE EVIDENCE.** The Seller shall deliver to the Purchaser, at Seller's expense, no fewer than five (5) calendar days prior to the time of closing a title commitment for an owners title insurance policy in the amount of the purchase price, subject only to the general exceptions contained in the policy, title exceptions or defects pertaining to liens or encumbrances of a definite and ascertainable amount which may be removed by the payment of money at or before the time of closing, the permitted exceptions set forth in paragraph 6, and acts or judgments against the Purchaser.

If the title commitment discloses either unpermitted exceptions or defects of survey matters that render the title unmarketable, Seller shall have thirty (30) calendar days from date of delivery thereof to (i) have the exceptions removed from the commitment, (ii) correct such survey defects, or (iii) have the title insurer commit to insure against loss or damage that may be occasioned by such exceptions or survey defects, and, in such event, the time of closing shall be thirty-five (35) calendar days after delivery of the commitment for title insurance or the time expressly specified herein, whichever is later. If the Seller shall fail to have the exceptions removed or correct any survey defect, or in the alternative, to obtain the commitment for title insurance specified above as to such exceptions or survey defects within the specified time, Purchaser may terminate this contract or may elect, upon notice to Seller within ten (10) calendar days after the expiration of the thirty (30) day period, to take title as it then is with the right to deduct from the purchase price liens or encumbrances of a definite or ascertainable amount. If Purchaser does not so elect, this contract shall become null and void without further action by the parties.

At closing, Seller shall furnish Buyer with an Affidavit of Title covering the closing date, subject only to the "permitted exceptions." Within 30 days after closing, Seller shall obtain and record full and complete releases of any mortgages not assumed by the Purchaser.

9. **PRORATION.** If applicable, common area charges, rents, homeowner association and condominium dues, unpaid general real estate taxes, and heating fuel shall be prorated as of the date of closing. If the tax bill for the current year is not available, the proration shall be based upon the last available tax bill adjusted for reassessment or new construction, if any, and loss of owner occupied, home improvement, senior citizen and senior citizen freeze exemptions, if applicable. All prorations are final unless otherwise agreed. (Rider #8).

Purchaser's Acknowledgment: [Signature] Date: 3/20/2020 Seller's Acknowledgment: RT [Signature] Date: 3/20/2020

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subject to council
approval 3/30/2020

10. PROFESSIONAL INSPECTIONS: Buyer may secure at Buyer's expense (unless otherwise provided by governmental regulations) a home, radon, environmental, lead-paint and/or lead-based paint hazard (unless separately waived), and/or wood insect infestation inspection(s) of said property by one or more licensed or certified inspection service(s). Buyer shall serve written notice upon Seller or Seller's attorney of any defects disclosed by the inspection(s) which are unacceptable to Buyer together with a copy of the pertinent page(s) of the report(s) within ten (10) business days after Date of Acceptance. If written notice is not served within the time specified, this provision shall be deemed waived by Parties and this Contract shall remain in full force and effect. If within fifteen (15) business days after Date of Acceptance, written agreement cannot be reached by the Parties with respect to resolution of inspection issues, then either Party may terminate this Contract by written notice to the other Party and this Contract shall be null and void and earnest money refunded to Buyer upon written direction of the Parties. The home inspection shall cover only major components of the Property, including but not limited to, central heating system(s), central cooling system(s), plumbing and well system, electrical system, roof, walls, windows, ceilings, floors, appliances and foundation. A major component shall be deemed to be in operating condition if it performs the function for which it is intended regardless of age and does not constitute a threat to health or safety. Buyer shall indemnify Seller and hold Seller harmless from and against any loss or damage caused by the acts or negligence of Buyer or any person performing any inspection(s). Buyer agrees minor repairs and routine maintenance items are not a part of this contingency. Buyer intends to secure the following inspection(s): _____

(Riders #2, #3, #11, #13, #28).

11. CONDITION OF PROPERTY: To the actual knowledge of the Seller and without any specific investigation or inquiry, Seller represents to Buyer as of the date of Seller's execution of this Contract that there are no hidden defects to the Property except as have previously been disclosed. Purchaser acknowledges that Purchaser has inspected the real and personal property and is acquainted with the condition thereof, and accepts the same as of the time the Purchaser executed this Contract. SELLER AGREES THAT IF SELLER BETWEEN THE TIME OF EXECUTING THIS CONTRACT AND THE TIME OF CLOSING BECOMES AWARE OF ANY HIDDEN DEFECTS OR SIGNIFICANT CHANGES IN THE CONDITION OF THE PROPERTY, SELLER SHALL GIVE NOTICE TO THE PURCHASER OF SAID DEFECTS OR CHANGES IN CONDITION.

12. CLEAN CONDITION: Seller agrees to leave the Property in broom clean condition. All refuse and personal property not to be conveyed to Purchaser shall be removed from the Property at the Seller's expense before the date of possession.

13. RISK OF LOSS: The Seller assumes the risk of loss prior to closing. In the event that, prior to closing, the subject Property is destroyed by fire or other casualty to the extent that the costs of repair thereof exceeds Ten percent (10%) of the purchase price set forth herein; or in the event any portion of the subject property shall be taken by governmental action to condemnation, then, at the option of either party hereto, this Contract shall be declared null and void, and the Purchaser shall be entitled to a return of all monies paid hereunder.

14. WALK THROUGH: The Purchaser shall be permitted a reasonable inspection of the Property prior to closing. A final walk through inspection of the Property shall be made, if requested, within five (5) calendar days prior to the time of closing to determine that there has been no change in the condition of the Property, and to confirm the operating condition of mechanical, plumbing, heating, cooling and electrical systems, reasonable wear and tear excepted. Purchaser shall give Seller notice prior to closing of any problems identified during Purchaser's inspection. If the Purchaser does not request said final walk through inspection within the time specified, it shall conclusively be presumed that Purchaser accepts the Property as is at time of closing.

15. COMPLIANCE WITH LOCAL ORDINANCES AND BUILDING CODES: The Seller warrants no notice from any city, village or other governmental authority of a dwelling code violation in any dwelling structure upon the above described Property has been received by the Seller, his principal or agent, before the date of this contract.

16. NOTICE: All notices required to be given hereunder shall be in writing and delivered to the parties at the addresses following their signatures. The mailing of a notice by regular mail, electronic transmission or a fax shall be sufficient.

17. BINDING EFFECT/ ENFORCEABILITY: It is mutually agreed by and between the parties hereto that the time of payment shall be of the essence of this contract, that all covenants and agreements herein contained shall extend to and be obligatory upon the heirs, executors, administrators, successors and assigns of the respective parties.

If any provision of this agreement shall be held invalid or unenforceable by any court of competent jurisdiction or as a result of future legislative action, such holding or action shall be strictly construed and shall not affect the validity or affect any other provision hereof.

18. BROKER'S COMMISSION: Seller shall pay any fee that is due to the Listing Broker in accordance with the terms of the Seller's listing agreement. Payment shall be at the time of closing unless otherwise agreed.

19. BUSINESS DAYS: Business Days are defined as Monday through Friday, excluding Federal holidays.

Purchaser's Acknowledgment:

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Seller's Acknowledgment:

[Signature]

[Signature]

3/20/2020

3/20/2020

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approval 3/20/2020
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20. **DEFAULT.** Time is of the essence of this contract. In the event of a default by Seller or Purchaser, the Parties are free to pursue any legal remedies at law or in equity. The prevailing party shall be entitled to collect reasonable attorney's fees and costs from the losing party. THERE SHALL BE NO DISBURSEMENT OF EARNEST MONEY UNLESS ESCROWEE HAS BEEN PROVIDED WITH A WRITTEN AGREEMENT FROM THE SELLER AND PURCHASER. Absent an agreement relative to the disbursement of earnest money within a reasonable period of time, Escrowee may deposit funds with the Clerk of the Circuit Court by the filing of an action in the nature of an interpleader. Escrowee shall be reimbursed from the earnest money for all costs, including reasonable attorney's fees, related to the filing of the interpleader action. Seller and Purchaser hereby indemnify and hold Escrowee harmless from any and all claims and demands arising out of any release of earnest money pursuant to a written agreement of the parties or court order.

21. **BROKERAGE FEE AND AGENCY LANGUAGE:** The parties to this Contract acknowledge and understand that the listing Broker/agent is

____ Agent(s) for the Seller

☒ Dual Agent(s)

and will be compensated by the Seller. The selling Broker/agent is

____ Agent(s) of the Buyer

☒ Dual Agent(s)

and will be compensated by Bank of America Payment of compensation to the cooperating broker does not imply that cooperating broker is agent of the Seller.

22. **CONFIRMATION OF CONSENT TO DUAL AGENCY:** The undersigned confirm that they have previously consented to LINDA J. KOSKI ("Licensee"), acting as a Dual Agent in providing brokerage services on their behalf and specifically consent to Licensee acting as a Dual Agent in regard to the Transaction referred to in this document.

Please initial: ☒ Buyer ☐ Buyer ☒ Seller ☐ Seller

23. **MANDATORY DISCLOSURES BY SELLER:** Illinois' Residential Real Property Disclosure Act requires Seller of residential real property (unless exempt under the Residential Property Disclosure Act) to provide Buyer with a disclosure report. Seller certifies that there have been no material changes since Seller executed the disclosure report. In addition, Seller shall promptly notify Buyer in writing of any material defects of which Seller becomes aware in the property until the date of possession.

☒ A. Buyer has received a copy of the disclosure report prior to signing this contract.

☐ B. Buyer has not yet received a copy of the disclosure report. When a report is required, if it discloses a material defect, Buyer will have three business days after receipt to terminate this contract and have the earnest money returned without any liability. If a report is required, Buyer's refusal to close until three business days after receipt shall not be a breach of contract. Termination may not occur after closing.

☐ C. Mandatory disclosure by the Seller is exempt in this transaction.

The Residential Lead-Based Paint Hazard Act requires Seller of residential property built before 1978 to make certain disclosures. If required, the Lead Paint Disclosure is attached and made a part of this Contract.

24. **FACSIMILE OR EMAILED CONTRACTS:** Each party hereby acknowledges and authenticates that they have signed any faxed or electronic copy as if it were the same paper signed by the other party or parties, recognizing that the other party or parties may rely to its detriment on said acknowledgment. The parties intend and adopt said signatures to constitute their respective subscription to this Contract under the Illinois Statute of Frauds and to constitute acceptance of the other party's offer to purchase/sell. Any party hereunder who executes a faxed or electronic copy warrants that such document is a true and correct document and recognizes that a party receiving a fax or electronic document may rely on such document, and all information contained herein, to his/her detriment. Any inconsistencies between a subsequently received original hard document and a fax or electronic document shall be resolved in favor of the fax or electronic document.

25. **ADDITIONAL CONDITIONS OR CONTINGENCIES:** Riders number: 18 are attached hereto and made a part of this Contract. In the event of any inconsistency or conflict between this Contract and any such riders, the terms and conditions of the riders shall take precedence. Riders, if applicable, are as follows:

- # 1 Sale of Other Property Contingency
- # 2 Mold
- # 3 Wood Infestation
- # 4 Financing Contingency - Seller Financing
- # 5 Closing and Possession Changes
- # 6 Pre-Closing Possession
- # 7 Post-Closing Possession
- # 8 Real Estate Tax Reproduction
- # 9 Survey
- # 10 Interest-Bearing Account

- # 11 Home Inspection
- # 12 Credit or Allowance to Purchaser
- # 13 Radon Inspection
- # 14 Designated Party's Approval
- # 15 Flood Hazard Insurance Requirement
- # 16 Prior Contract Contingency
- # 17 Well and Septic Inspection
- # 18 Miscellaneous
- # 19 Seller Finding Suitable Housing
- # 20 Counter Offer

- # 21 Appraisal
- # 22 Attorney Approval Rider
- # 23 Zoning
- # 24 Soil Test
- # 25 Miscellaneous Conditions
- # 26 Environmental Audit
- # 27 Farm Rider
- # 28 Lead - Based Paint
- # 29 Short Sale

Purchaser's Acknowledgment: Sandra Halmer

Date: 3/20/2020

Seller's Acknowledgment: FT

Date: 3/20/2020

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approval 3/20/2020

APPENDICES - PENDING 1/2

26. ENTIRE AGREEMENT/AMENDMENTS: This Agreement sets forth all of the promises, agreements, conditions, and understandings between the parties relative to the subject matter hereof and NO OTHER PROMISES, AGREEMENTS, OR UNDERSTANDINGS EITHER ORAL OR WRITTEN, EXPRESSED OR IMPLIED, EXIST BETWEEN THE PARTIES. No subsequent alteration, amendment, change, addition, deletion, or modification of this Agreement shall be binding upon the parties hereto unless reduced to writing and duly authorized, initialed or signed by each of them.

THIS PRE-PRINTED FORM HAS BEEN DEVELOPED FOR THE ILLINOIS VALLEY ASSOCIATION OF REALTORS, INC. (IVAR) FOR THE EXCLUSIVE USE OF ITS MEMBERS. THE IVAR HAS NOT APPROVED ANY SPECIFIC CONTRACT WHICH IS BASED ON USE OF THIS FORM. THE PARTIES ARE CAUTIONED THAT THIS IS A LEGALLY BINDING CONTRACT WITH SIGNIFICANT LEGAL IMPLICATIONS WHEN FULLY SIGNED. EITHER PARTY MAY WISH TO CONSULT AN ATTORNEY BEFORE SIGNING. ILLINOIS LAW PROHIBITS THE PRACTICE OF LAW BY PERSONS NOT LICENSED BY THE ILLINOIS SUPREME COURT.

PURCHASER
Signature: *[Signature]*
Print Full Name: Scott J. Hopt-Max
Date: 3/20/2020

Signature: *[Signature]*
Print Full Name: Roger Trolinger
Date: 3/20/2020
Signature: *[Signature]*
Print Full Name: Carrie Trolinger
Date: 3/20/2020

Signature: *[Signature]*
Print Full Name: Carrie Trolinger
Date: 3/20/2020
Signature: *[Signature]*
Print Full Name: Roger Trolinger
Date: 3/20/2020

Signature: *[Signature]*
Print Full Name: Carrie Trolinger
Date: 3/20/2020
Signature: *[Signature]*
Print Full Name: Roger Trolinger
Date: 3/20/2020

Signature: *[Signature]*
Print Full Name: Carrie Trolinger
Date: 3/20/2020
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Print Full Name: Roger Trolinger
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Signature: *[Signature]*
Print Full Name: Carrie Trolinger
Date: 3/20/2020
Signature: *[Signature]*
Print Full Name: Roger Trolinger
Date: 3/20/2020

Signature: *[Signature]*
Print Full Name: Carrie Trolinger
Date: 3/20/2020
Signature: *[Signature]*
Print Full Name: Roger Trolinger
Date: 3/20/2020

MISCELLANEOUS RIDER

(TO BE COMPLETED ONLY BY SELLERS, PURCHASERS, OR THEIR ATTORNEYS)

This Rider is attached to and made a part of the Sales Contract dated 3-21-2020 for the sale of the property commonly known as 1234 Main Street, Peoria, Illinois, entered into by City of Peoria Purchaser, and City of Peoria Seller.

The parties agree as follows:

This offer is subject to city approval by April 1st.

Any inconsistency between this Rider and the Contract shall be resolved in favor of this Rider.

[Signature]
Purchaser

Purchaser

DocuSigned by:
Roger Trölinger
Seller 31ED063365DAAB474

DocuSigned by:
[Signature]
Seller 31ED063365DAAB474

Date: 3/20/2020

Date: 3/20/2020

3/20/2020

Rider No. 18 - IVAR

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Rev 7/2017

THE CITY OF PERU, ILLINOIS
PROCLAMATION BY THE MAYOR

WHEREAS, safety is the highest priority for the highways and streets of our City and State; and

WHEREAS, the great State of Illinois is proud to be a national leader in motorcycle safety, education and awareness; and

WHEREAS, motorcycles are a common and economical means of transportation that reduces fuel consumption and road wear, and contributes in a significant way to the relief of traffic and parking congestion; and

WHEREAS, it is especially meaningful that the citizens of our City and State be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and

WHEREAS, the members of A.B.A.T.E. of Illinois, Inc. (A Brotherhood Aimed Toward Education), continually promote motorcycle safety, education, and awareness in high school drivers' education programs and to the general public in our City and State, presenting motorcycle awareness programs to over 120,000 participants in Illinois over the past five years; and

WHEREAS, all motorcyclists should join A.B.A.T.E. of Illinois, Inc. in actively promoting the safe operation of motorcycles as well as promoting motorcycle safety, education, awareness and respect of the citizens of our City and State; and

WHEREAS, the motorcyclists of Illinois have contributed extensive volunteerism and money to national and community charitable organizations; and

WHEREAS, during the month of May, all roadway users should unite in the safe sharing of roadways within the City of Peru and throughout the great State of Illinois:

THEREFORE, I _____ Mayor of the City of
Peru _____, in the great state of Illinois, in recognition of 33 years of A.B.A.T.E.
of Illinois, Inc., and over 293,676 registered motorcyclists statewide, and in recognition of
the continued role Illinois serves as a leader in motorcycle safety, education and
awareness.

DO HEREBY PROCLAIM THE MONTH OF MAY, THIS YEAR 2020
AS

MOTORCYCLE AWARENESS MONTH

In the City of Peru, and urge all motorists to join in an effort to improve safety and awareness on our roadways.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of the City of Peru to be affixed this ____ day of _____, in the year Two Thousand Twenty.

(SEAL)

Proclamation

WHEREAS, April 11, 2020 marks the 52nd anniversary of the passage of the U.S. Fair Housing Law, Title VIII of the Civil Rights Act of 1968, as amended, which enunciated a national policy of Fair Housing without regard to race, color, creed, national origin, sex, familial status, and handicap, and encourages fair housing opportunities for all citizens; and

WHEREAS, The City of _____ as well as the Illini Valley Association of REALTORS®, are committed to highlight the Fair Housing Law, Title VIII of the Civil Rights Act of 1968, by continuing to address discrimination in our community, to support programs that will educate the public about the right to equal housing opportunities, and to plan partnership efforts with other organizations to help assure every American of their right to fair housing.

NOW, THEREFORE, I, _____ Mayor of the City of _____, do hereby resolve that April 2020, being Fair Housing Month, began a year-long commemoration of the U.S. Fair Housing Law and urge all citizens to wholeheartedly recognize this celebration throughout the year.

APPROVED this _____ 2020

Signature _____