



City of Peru



David R. Bartley
City Clerk

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AGENDA - AMENDED

REGULAR CITY COUNCIL MEETING

MONDAY, APRIL 13, 2020

7:00 P.M.

DUE TO CORONAVIRUS COVID-19 RESIDENTS ARE ENCOURAGED
TO ATTEND THE CITY COUNCIL MEETING VIA THE APPLICATION, ZOOM.

ZOOM MEETING INFORMATION:

Topic: 04-13-2020 Council Meeting

Time: April 13, 2020 07:00 PM Central Time

Meeting ID: 208 907 3779

Internet Link:

<https://zoom.us/j/2089073779>

One tap mobile:

+13126266799,,2089073779# US (Chicago)

Dial-in:

1 312 626 6799 US (Chicago)

REMOTE PUBLIC COMMENT IS AVAILABLE FOR THE CITY COUNCIL MEETING
BY EMAILING DBARTLEY@PERU.IL.US (PRIOR TO 4pm) OR PHONE APPLICATION, ZOOM

ROLL CALL

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

PRESENTATION

MINUTES

REGULAR MEETING MINUTES OF MARCH 30, 2020

FINANCIAL REPORTS

ACTIVITY REPORTS

PERU POLICE DEPARTMENT MONTHLY REPORT FOR MARCH 2020

PERU VOLUNTEER AMBULANCE SERVICE INC. ACTIVITY SUMMARY FOR FEBRUARY 2020

COMMITTEE REPORTS

ALDERMEN

1. **FINANCE AND SAFETY SERVICES**

Chairman Radtke, Sapienza,
Payton, Buffo & Mayor Harl

DISBURSEMENTS for April 15, 2020

2. **PUBLIC SERVICES**

Chairman Waldorf, Ferrari,
Lukosus, Ballard & Mayor Harl

Motion to approve a change order, for the mass grading of Midtown Road, to John Pohar & Sons in the amount of \$65,596.10

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

ORDINANCE AUTHORIZING ACCEPTANCE OF A UTILITY EASEMENT FROM BRIAN A. BURCH AND DEBORAH R. BURCH (P.I.N.: 17-16-320-016)

RESOLUTION AUTHORIZING THE PURCHASE OF REAL ESTATE FROM W.H. MAZE COMPANY

RESOLUTION TO ENTER INTO AN AGREEMENT FOR APPLICATION SERVICES FOR A REBUILD ILLINOIS PUBLIC INFRASTRUCTURE GRANT ON BEHALF OF THE CITY OF PERU WITH NORTH CENTRAL ILLINOIS COUNCIL OF GOVERNMENTS (NCICG)

COUNCIL RESOLUTION OF SUPPORT FOR THE DOWN STATE SMALL BUSINESS STABILATION PROGRAM

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

Motion to re-appoint Bob Pyszka to the Police Pension Board for a one-year term ending April 30, 2021

Motion to approve the extension of the liquor license application to July 31, 2020 (impacted by COVID-19)

Motion to authorize yard waste bag sticker requirement (COVID-19 period only)

PETITIONS AND COMMUNICATIONS

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

CITY OF PERU REGULAR COUNCIL MEETING MARCH 30, 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 30, 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

Pastor Kevin Hancock of Crossbridge Community Church spoke over the phone with an invocation and stated he appreciated our leadership.

Mayor Harl reported on the bears in the window program and introduced bear Hunter. Out of essential services.

PRESENTATION

MINUTES

Mayor Harl presented the minutes of the Regular Meeting Minutes of March 16, 2020; Special Meeting Minutes of March 17, 2020 and Special Meeting Minutes of March 22, 2020. 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 City Clerk's Report Of Cash Received February 2020 and Sales, Home Rule, Use And Telecommunication Tax Receipts For November 2019. Alderman Radtke made a motion the reports be received and placed on file. Alderman Buffo seconded the motion; motion carried.

ACTIVITY REPORTS

FINANCE AND SAFETY COMMITTEE

Alderman Buffo presented the following disbursements for payment on April 1, 2020:

<u>FUND NAME</u>	<u>TOTAL EXPENSES</u>
General Fund	\$615,398.84
Insurance Fund	67,697.34
Utility Fund	387,774.65
Landfill Fund	<u>5,034.00</u>
Total	\$1,075,904.83

Alderman Buffo made a motion that the report be received, placed on file and the bills be paid in the usual manner. 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 Radtke Announced there will be a Finance and Safety Services meeting on Thursday, April 2, 2020.

PUBLIC SERVICES COMMITTEE

Alderman Ferrari made a motion to approve an Engineering Service Agreement with DTS, Inc. for the EWWTP Generator project in the amount of \$35,550.00. Alderman Waldorf seconded the motion. City Engineer Eric Carls reported the FEMA/IEMA grant award is progressing with NCICG and Chamlin and Associates. 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 MARCH 30, 2020

Alderman Ballard made a 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. Alderman Waldorf seconded the motion. PSM/Fire Chief Jeff King noted the process is the same as next year and part of the state bid process. PSM/Fire Chief King stated the barn is full now but needs another 100 tons. 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 emergency purchase of pump for Arby's Lift Station from Inman Electric Motors in the amount of \$29,477.70. Alderman Waldorf seconded the motion. PSM/Fire Chief King noted the replacement is necessary rather than rebuilding the other pump for the third time. City Engineer Eric Carls reported the Arby's Trunk Sewer project has been designed and ready to bid and is hopeful for grant opportunities. City Clerk Dave Bartley called the roll with Aldermen Waldorf, Lukosus, Radtke, Sapienza, Payton, Ballard and Buffo voting aye; Alderman Ferrari abstained; motion carried.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented a proposed resolution entitled:

RESOLUTION NO. 2020-08

RESOLUTION AUTHORIZING PURCHASE OF 1224 PLAIN STREET, PERU, ILLINOIS

Corporate Counsel Scott Schweickert reported on ongoing liens and litigation on the property and is below market value. Alderman Radtke stated that based on the COVID-19 time and overall, he is not in favor of unnecessary spending.

Alderman Waldorf 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, Lukosus, Sapienza, Payton, Ballard and Buffo voting aye; Alderman Radtke voting nay; motion carried.

PROCLAMATIONS

Mayor Harl presented and read a proclamation proclaiming May 2020 as Motorcycle Awareness Month. Alderman Sapienza made a motion the proclamation be received and placed on file. Alderman Buffo seconded the motion; motion carried.

Mayor Harl presented and read a proclamation proclaiming April 2020 as U.S. Fair Housing Month. Alderman Ferrari made a motion the proclamation be received and placed on file. Alderman Radtke seconded the motion; motion carried.

UNFINISHED BUSINESS

Mayor Harl noted the COVID-19 Relief Fund is growing.

Mayor Harl noted the staffing resolution and extended it for fifteen additional days.

NEW BUSINESS

Corporate Counsel Scott Schweickert reported he is working with City Engineer Eric Carls to prepare a Request for Proposals (RFP) that will set a timeline and it will be published. Alderman Payton voiced his opposition based on the COVID-19 timeline he wants to take a step back and wait it out. Mayor Harl asked for a motion to seek proposals for the sale and redevelopment of 70.6 acres commonly known as the "Halm Farm" along May Road, Peru, IL. Alderman Sapienza made a motion to seek proposals. Alderman Waldorf seconded the motion, motion carried. Alderman Payton motioned no.

Alderman Waldorf made a motion to include first responders in H.R. 6201, FAMILIES FIRST CORONAVIRUS REPONSE ACT (with the emergency paid leave benefits when the first responder has been advised by a health care

CITY OF PERU REGULAR COUNCIL MEETING MARCH 30, 2020

provider to self-quarantine related to COVID-19 or experience COVID-19 symptoms and is seeking a medical diagnosis). Alderman Ferrari seconded the motion.

Human Resources Manager Kim Reese reported the following regarding the Act:

- Expanded sick leave to employers with less than 500 employees
- Excludes first responders
- Adds 80 sick hours for full-time employees

Human Resources Manager Kim Reese recommended the following to sick leave parameters for first responders:

- Federal and State mandated quarantine
- Advice by doctor
- COVID-19 diagnosis seeks

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

Council discussed “RESOLUTION OF SUPPORT BY THE LOCAL GOVERNING BODY” and set public hearing date for the Downstate Small Business Stabilization Program and noted the following:

- DCEO
- Small Business Stabilization
- Partner with the City of Peru
- Need to set public hearing date and post notice seven days prior to hearing
- \$20 million allocated
- Poor understanding of the terms by the state

Alderman Radtke made motion to set a date for public hearing. Alderman Ferrari seconded the motion; motion carried.

PSM/Fire Chief Jeff King reported the landfill will be open Saturdays and Sundays from 9:00 a.m. to 3:00 p.m. and be staffed so residents can drop off yard waste bags. PSM/Fire Chief King stated there will be two 20yd dumpsters and residents will need to place the bags into the dumpsters. PSM/Fire Chief King stated a press release will follow. Alderman Payton asked if the sticker program could be waived for the time being. Alderman Buffo noted since residents are bringing them to the landfill site, stickers should be waived. Clerk Bartley to report on details.

Alderman Ferrari thanked Finance Officer Justin Miller for his technology support regarding setting up the Zoom platform for residents to watch meetings.

PETITIONS AND COMMUNICATIONS

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

Alderman Ferrari made a motion that the meeting be adjourned. Alderman Payton seconded the motion and motion carried. Meeting adjourned 7:40 p.m.

Peru Police Department
Monthly Report / March 2020

Date: April 13, 2020

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

From: Chief Douglas P. Bernabei

Month/Year: March 2020

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
Part-time Officer William Sommer	1/13/2020

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

March 2020

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 Sworn Patrol Officers	1
Number of Part-time Civilian Custodians	1
Number of Part-time Crossing Guards	10

Operations Report

March 2020

Reports

Police-total calls for service/officer initiated activities	2398
Fire-total calls for service	35
Ambulance-total calls for service	283
IVRD-total calls for service	8867
Total case reports written	76
Total Accidents Investigated	46
(State reports) \$1500 damage or injuries	41
(CAD reports) under \$1500 damage	5
911 Emergency Calls	175
911 Cellular Calls	71
911 Non-Emergency/Hang-ups/Misdialed	44
Motorist Assist	55
Alarms Received	25

Vehicles

Total Vehicle Mileage	18,200
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Fines / Fees / Grants / Reimbursements

March 2020

Court Dispositions/Traffic Fines	
Administrative Adjudication Fines	\$2,350.00
D.U.I. Equipment Fund	\$1,267.36
Drug Enforcement Fund PPD Cases	\$50.00
Drug Enforcement Forfeitures	\$0.00
Court Supervision/Squad Car Fund	\$100.00
Vehicle Impound Fees	\$1,500.00
Photocopying Fees	\$240.00
Parking Ticket Fines	\$290.00
Warrant Fees	\$70.00
Grants Received in Dollars	\$0.00
Reimbursements Received	\$0.00
Total Police Income for Month	\$5,867.36

Traffic Enforcement

March 2020

Citations

Total Citations Issued including ADJ	53
Speeding Citations Issued	4
DUI Citations Issued	2
All Other Traffic Citations Issued	32
Parking Citations Issued	0
Total Number of Traffic Stops	62

Warnings

Vehicles stopped & driver given warning (written and verbal warnings)	42
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Administrative Adjudication Monthly Report

Citations

	March 2020
<u>Traffic & Non-Traffic Citations</u>	
Traffic Charges Filed	7
Non-Traffic Charges Filed	12
Total Charges Filed	19
<u>Non-Traffic Citation Break-Down</u>	
Animal Violations	2
Burning Violations	0
Criminal Trespass	0
Disorderly Conduct	0
Illegal Consumption/Possession Alcohol	0
Noise Violations	0
Parking	1
Property Maintenance	5
Retail Theft	2
All Other Miscellaneous	2

Dispositions

	March 2020
Pre-Paid Prior to Hearing	8
Admitted Liable/Pled Guilty	4
Failed to Appear/Default	2
Continued	2
Contested Hearing/Found Liable	1
Contested Hearing/Found Not Liable	0
Contested Hearing/Dismissed For Cause	2

Fines / Fees / Payments Collected

	March 2020
Impound Fees Paid	\$3,250.00
Adjudication Fees Paid	\$2,150.00
Fees Collected from Previous Months	\$200.00
Total	\$5,600.00

Fines / Fees / Payments Time to Pay Given

	March 2020
Impound Fee Payment Plan/Collection Pending	\$0.00
Adjudication Fees Payment Plan/Collection Pending	\$375.00
Total	\$375.00

Administrative Officer Fees Paid

	March 2020
Administrative Officer Fees Paid	\$500.00

Patrol Officer Overtime

March 2020

Overtime Hours taken in Pay

Court	0
Shift Short	59
Mandatory Training	0
Call Out	0
Reports/Late Calls	5
Community Service	0
Meetings	0
Holiday Worked	0
Holiday Not Worked (straight time)	0
Special Events	0
Grants	10
Other	0

Overtime Hours Saved as Comp. Time

Court	0
Shift Short	37
Mandatory Training	0
Straight Time Training	0
Call Out	0
Reports/Late Calls	4
Community Service	0
Meetings	10.5
Holiday Worked	0
Holiday Not Worked (straight time)	0
Special Events	0
Other	2

Patrol Supervisors Overtime

March 2020

Overtime Hours taken in Pay

Court	0
Shift Short	44
Mandatory Training	0
Call Out	0
Reports/Late Calls	2
Community Service	0
Meetings	0
Holiday Worked	0
Holiday Not Worked (straight time)	0
Special Events	0
Grants	10
Other	0

Overtime Hours Saved as Comp. Time

Court	0
Shift Short	8
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)	0
Special Events	0
Other	2.5

Detective Division Overtime

March 2020

Overtime Hours taken in Pay

Court	0
Shift Short	0
Mandatory Training	0
Call Out	4.5
Work on Cases/Interviews	8
Special Events	0
Holiday Worked	0
Holiday Not Worked (straight time)	0
SIU	0
Grants	0
Other	0

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
Other	0

Civilian Overtime

March 2020

Overtime Hours taken in Pay

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

March 2020

Sworn Administrative Personnel

Administrative Holiday Time Off	0
Vacation	25
Sick Time	16
Personal Day	0
Workman's Comp	0
Bereavement/Family Leave	0

Civilian Personnel

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

Detective Division and SIU Personnel

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

Patrol Supervisor Personnel

Compensatory Time	24
Vacation	52
Sick Time	44
Personal Day	0
Workman's Comp	0
Bereavement/Family Leave	0

Patrol Officer Personnel

Compensatory Time	120
Vacation	256
Sick Time	48
Personal Day	48
Workman's Comp	0
Bereavement/Family Leave	36

Freedom of Information Act (FOIA)

March 2020

Total Number of Requests	16
Manhours Expended	9.5
Total Employee Cost	\$945.06

Detective Division Report

March 2020

Cases Assigned	7
Cases Currently Active	8
Cases Closed by Arrest or Warrant Requested through SAO	1
Number of Defendants arrested or Warrants Sought	1
Cases Closed by Exceptional Means	6
Cases Closed Unfounded	0
Cases Closed Inactive	0
Evidentiary Items Received	106
Total Manhours Evidence Custodian Duties (receiving returns/destroying evidence)	32
Total Manhours Processing Evidence/Crime Scenes	3
Total Manhours Evidence to/from State Labs	0
Total Manhours Meeting w/SAO & Delivering Reports	3
Total Manhours Testifying in Court & Grand Jury	0

Special Investigation & Enforcement Unit Report

March 2020

Cases Assigned	6
Cases Currently Active	3
Cases Closed by Arrest	2
Cases Closed by Warrant Requested through SAO	1
Cases Closed by Exceptional Means	2
Search Warrants Obtained	0
Parole (IDOC) Searches	0
Consensual Residential Searches	0
Total Number of Non-Traffic Charges Filed	5
Total Number of Traffic Charges Filed	1

Community Presentations and Meetings

3/2/2020	Chief Bernabei	Public Services Meeting
	Chief Bernabei	Finance and Safety Services
	Chief Bernabei	Committee as a Whole
	Chief Bernabei	City Council Meeting
3/3/2020	Chief Bernabei	Leopardo, BCA, MWV Design Meeting
	Dep. Chief Pyszka	Leopardo, BCA, MWV Design Meeting
	Admin. Wagner	Leopardo, BCA, MWV Design Meeting
3/5/2020	Dep. Chief Pyszka	3SI Demo Streater PD
3/6/2020	Chief Bernabei	Peru Catholic Dodge Ball
	Cmdr. Raymond	Peru Catholic Dodge Ball
	Off. Credi	Peru Catholic Dodge Ball
	Det. Atkins	Peru Catholic Dodge Ball
	Off. Anderson	Peru Catholic Dodge Ball
	CSO Frund	Peru Catholic Dodge Ball
	Admin. Wagner	Peru Catholic Dodge Ball
3/9/2020	Chief Bernabei	Senior Command Meeting
	Dep. Chief Pyszka	Senior Command Meeting
	Cmdr. Raymond	Senior Command Meeting
	Det. Sgt. Hocking	Senior Command Meeting
3/10/2020	Chief Bernabei	Police Entrance Exam
	Admin. Wagner	Police Entrance Exam
	Police Comm. Greg Vaccaro	Police Entrance Exam
3/11/2020	Dep. Chief Pyszka	Admin. Adj. Hearing
	Admin Wagner	Admin. Adj. Hearing
3/16/2020	Chief Bernabei	LPOSU COVID-19 Meeting
	Chief Bernabei	City Council Meeting
	Chief Bernabei	Dept. Head Meeting COVID-19
3/17/2020	Chief Bernabei	Special City Council Meeting
3/18/2020	Chief Bernabei	Dept. Head Meeting COVID-19
	Dep. Chief Pyszka	Dept. Head Meeting COVID-19
	Cmdr. Raymond	Dept. Head Meeting COVID-19
	Mayor Harl	Dept. Head Meeting COVID-19
	IVCH Dept. Heads	Dept. Head Meeting COVID-19
3/19/2020	Chief Bernabei	Dept. Head Meeting
	Dep. Chief Pyszka	Dept. Head Meeting
	Cmdr. Raymond	Dept. Head Meeting
3/19/2020	Chief Bernabei	COVID-19 Meeting
	Dep. Chief Pyszka	COVID-19 Meeting
	Cmdr. Raymond	COVID-19 Meeting
	Dept. Heads	COVID-19 Meeting
	IVCH CEO	COVID-19 Meeting
3/19/2020	Admin Wagner	Just FOIA Webinar
3/20/2020	Chief Bernabei	Dept. Head Meeting
3/22/2020	Chief Bernabei	Special City Council Meeting
	Dep. Chief Pyszka	Special City Council Meeting
	Cmdr. Raymond	Special City Council Meeting
03/23/20-03/27/20	Chief Bernabei	EOC
	Dep. Chief Pyszka	EOC
	Cmdr. Raymond	EOC
	Det. Sgt. Hocking	EOC
	CSO Frund	EOC
3/30/2020	Chief Bernabei	City Council Remote

Community Service Officer Report

March 2020

Abandoned Vehicles	6
Administrative Duties	8
All Other City Ordinances	11
Animal Complaints	6
Assisted Fire/EMS	4
Assisted Police	4
Assists	5
Building/Zoning	1
Burning Complaint	1
Car Seat Installations	3
Community Contacts/School Walk Through	20
Extra Patrol	3
Failure to Register (Warrant Issued)	1
Fingerprints	0
Follow-ups/Meetings	57
Found article	2
High Grass/Clippings	0
IDOC Releases	0
Information CADs	8
Motorist Assists	16
Parade Details	0
Park Security Checks	33
Parking Complaints	7
Private Property Accidents	0
Property Maintenance	13
Public Works	3
Roadway Obstruction	2
Sex/Violent Offender Registrations/verification	13
Shopping Detail	0
Special Details	0
Traffic Control	2
Training	0
Utilities Complaint	0
Vehicle Disposals	3
Vehicle Maintenance	34

Total 266

EOC OPENED ON 03/23/2020

Citations

ADJ	2
Parking	1

Dates		To	Completed			
Officer	Training Type	Sched	Comp	Expire	Location	Hours
P03 RAYMOND,	Champions of Childre	03/03/20	03/04/20		Itasca	16
P52 WAGNER,	Freedom of Informati	03/11/20	03/11/20		ONLINE	2
P18 PETERS,	K9 Monthly Training	03/24/20	03/24/20		City of Peru Va	4
P21 KOWALCZY	K9 Monthly Training	03/24/20	03/24/20		City of Peru Va	4
P18 PETERS,	K9 Monthly Training	03/25/20	03/25/20		City of Peru Va	4
P21 KOWALCZY	K9 Monthly Training	03/25/20	03/25/20		City of Peru Va	4
P01 BERNABEI	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P01 BERNABEI	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P02 PYSZKA,	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P02 PYSZKA,	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P03 RAYMOND,	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P03 RAYMOND,	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P04 DEGROOT,	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P04 DEGROOT,	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P05 HOCKING,	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P05 HOCKING,	Monthly Law Review	03/31/20	03/31/20		Peru Police Dep	0.5
P06 DEGROOT,	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P06 DEGROOT,	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P07 PISCIA,	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P07 PISCIA,	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P08 SMITH, A	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P08 SMITH, A	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P10 CONNESS,	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P10 CONNESS,	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P11 CREDI, M	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P11 CREDI, M	Monthly Law Review	03/31/20	03/31/20		ONLINE	1

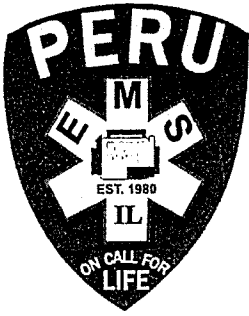
Officer	Training Type	Sched	Comp	Expire	Location	Hours
P12 ATKINS,	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P12 ATKINS,	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P13 SINES, A	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P13 SINES, A	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P14 BIAGIONI	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P14 BIAGIONI	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P15 BENTLEY,	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P15 BENTLEY,	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P16 JONES, B	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P16 JONES, B	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P17 PAUL, JE	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P17 PAUL, JE	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P18 PETERS,	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P18 PETERS,	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P19 QUARTUCC	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P20 BROWN, J	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P20 BROWN, J	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P21 KOWALCZY	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P21 KOWALCZY	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P23 ANDERSON	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P23 ANDERSON	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P24 QUERCIAG	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P24 QUERCIAG	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P26 SHEEDY,	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P26 SHEEDY,	Monthly Law Review	03/31/20	03/31/20		ONLINE	1
P30 SOMMER,	Case of the Month	03/31/20	03/31/20		Peru Police Dep	0.5
P30 SOMMER,	Monthly Law Review	03/31/20	03/31/20		ONLINE	1

53 Records Listed

Total Hours: 68.5

Year to Date Total Hours

523



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 February 2020

Date: Friday, March 20, 2020

The Peru Volunteer Ambulance Service responded to two hundred ninety-four (294) patient/calls during the month of February. The two hundred ninety-four (294) patient/calls included one hundred fifty-six (156) emergencies for Peru, four (4) emergencies for Dimmick, zero (0) emergencies for Peru Township, and one hundred thirty-three (133) transfers. Of the one hundred sixty (160) emergencies, one hundred eight (108) patients were transported, forty-one (41) patients refused treatment, nine (9) were disregarded, and two (2) were stand-bys.

Peru Volunteer Ambulance Service, Inc. responded to one (1) Mutual Aid requests with La Salle Ambulance.

The total mileage logged was 13515 miles for the month of February.

BCH:seb

City of Peru Disbursements to be Paid 04/15/2020
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FUND	FUND NAME	TOTAL AMOUNT
10	General Fund	269,092.02
15	Insurance Fund	29,387.21
21	Garbage Fund	68,306.40
29	Industrial TIF	11,706.48
30	Commercial TIF	6,634.97
60	Utility Fund	390,258.25
80	Landfill Fund	5,248.36
85	Airport Fund	11,716.95
		<hr/>
		\$ 792,350.64
		<hr/>

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
NEOPOST USA INC	10 -5-12-56000	PSTG METER REFILL	500.00	POSTAGE
NEOPOST USA INC	10 -5-12-56000	PSTG METER REFILL	500.00	POSTAGE
NEOPOST USA INC	10 -5-12-56000	PSTG METER REFILL	500.00	POSTAGE
PETTY CASH	10 -5-12-56000	POSTAGE DUE	0.55	POSTAGE
MARCO, INC	10 -5-12-56400	COPIER USAGE	75.28	MAINTENANCE A
MARCO, INC.	10 -5-12-56400	COPIER 4235	271.46	MAINTENANCE A
FICEK ELECTRIC & COMMUN	10 -5-14-65200	ENG/ZONING AVAYA PHONE	368.50	OPERATING SUP
FICEK ELECTRIC & COMMUN	10 -5-14-65200	ENG/ZONING AVAYA PHONE	-	OPERATING SUP
JP COOKE COMPANY	10 -5-14-65200	STAMPER SUPPLIES	323.58	OPERATING SUP
JP COOKE COMPANY	10 -5-14-65200	STAMPER SUPPLIES	-	OPERATING SUP
US BANK VOYAGER FLEET S	10 -5-14-65500	MAR2020 FUEL-ENGINEER	119.15	FUEL & OIL VE
INSURANCE FUND	10 -5-15-45181	4/1 HRA-GF	2,552.24	KBA-HRA FUND
INSURANCE FUND	10 -5-15-45181	3/25 HRA-GF	6,897.77	KBA-HRA FUND
CONNECTING POINT COMPUT	10 -5-15-51210	365 LICENSES	441.36	R&M/COMPUTERS
CONNECTING POINT COMPUT	10 -5-15-51220	WEBSITE UPDATES	120.00	R&M/WEBSITE
KLEIN THORPE & JENKINS L	10 -5-15-53200	FEB20 LEGAL	7,793.70	LEGAL FEES
KLEIN THORPE & JENKINS L	10 -5-15-53200	FEB 20 LEGAL	187.13	LEGAL FEES
IL VALLEY COMMUNITY HOS	10 -5-15-53420	KONIEC-MED SVCS	72.00	MEDICAL SERVI
NORTH CENTRAL BEHAVIORA	10 -5-15-53420	APR 2020 EMP ASSIST	158.00	MEDICAL SERVI
MCANARNEY CONSULTING	10 -5-15-53450	MAY 2020 CONSULTING	2,000.00	GOVT RELATION
CONNECTING POINT COMPUT	10 -5-15-56400	PRINTER MAINTENANCE CONTRACT	324.00	MAINTENANCE A
CITY OF PERU	10 -5-15-57100	01-070958-00/INNER CITY LOT LT	2,787.75	UTILITIES
IMPACT NETWORKING, LLC	10 -5-15-59900	KYOCERA 3/5/19-4/4/20 OVERAGE	261.19	CONTRACTUAL S
COMCAST	10 -5-15-65200	EOC-CABLE 3/23-4/22	227.12	OPERATING SUP
DRESBACH DIST CO	10 -5-15-65200	SUPPLIES	189.35	OPERATING SUP
DRESBACH DIST CO	10 -5-15-65200	HAND SANITIZER	29.70	OPERATING SUP
QUILL CORPORATION	10 -5-15-65200	SUPPLIES	181.12	OPERATING SUP
QUILL CORPORATION	10 -5-15-65200	SUPPLIES	110.11	OPERATING SUP
DEBO ACE HARDWARE	10 -5-15-65400	COVID19 SUPPL	178.97	COVID19 EXPEN
PROMIER PROPERTIES	10 -5-15-65400	COVID DONATION-MASKS	1,500.00	COVID19 EXPEN
MCS ADVERTISING	10 -5-15-91000	FEB20 ECON DEV WEBSITE	1,000.00	ECONOMIC DEVE
IL VALLEY ANIMAL RESCUE	10 -5-15-94140	MARCH 2020 DONATIONS	33.00	IVAR DONATION
ED DEGROOT	10 -5-16-47100	DEGROOT E-CA	9.37	CLOTHING ALLO
GALLS, AN ARAMARK CO. L	10 -5-16-47100	C/A THEISINGER	187.56	CLOTHING ALLO
RAY O'HERRON CO., INC	10 -5-16-47100	C/A HOCKING	213.36	CLOTHING ALLO
COMMUNICATIONS DIRECT I	10 -5-16-51200	BATTERIES	205.06	R&M/EQUIPMENT
CONNECTING POINT COMPUT	10 -5-16-51210	EMAIL ISSUES	1,207.50	R&M/COMPUTERS
FLEET SAFETY SUPPLY	10 -5-16-51300	2020 DURANGO PKG	3,400.00	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	SQUAD 48	267.03	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	SQUAD 40	504.82	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	SQUAD 41	188.48	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	SQUAD47	33.00	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	SQUAD 91	580.11	R&M/VEHICLES
KLEIN THORPE & JENKINS L	10 -5-16-53200	FEB 20 LEGAL	108.00	LEGAL FEES
KLEIN THORPE & JENKINS L	10 -5-16-53200	FEB 20 LEGAL	1,691.50	LEGAL FEES
DAVID BARTLEY/PETTY CAS	10 -5-16-56000	FEB20 POSTAGE	71.55	POSTAGE
DAVID BARTLEY/PETTY CAS	10 -5-16-56000	MAR20 POSTAGE	95.95	POSTAGE
VERIZON WIRELESS	10 -5-16-56100	POL WIRELESS TO 3/20	469.92	TELEPHONE
AMEREN ILLINOIS	10 -5-16-57100	95733-05296 1503 4TH POLC	105.15	UTILITIES
CITY OF PERU	10 -5-16-57100	01-040671-00/1503 4TH ST-POLC	1,881.04	UTILITIES
DRESBACH DIST CO	10 -5-16-65200	PAPER TOWELS	99.80	OPERATING SUP
EMERGENCY MEDICAL PRODU	10 -5-16-65200	GLUCOSE MONITR KIT	90.49	OPERATING SUP
EMERGENCY MEDICAL PRODU	10 -5-16-65200	COVID-19	316.70	OPERATING SUP
QUILL CORPORATION	10 -5-16-65200	SUPPLIES	139.96	OPERATING SUP
QUILL CORPORATION	10 -5-16-65200	LYSOL SPRAY	35.16	OPERATING SUP
SIRCHIE FINGER PRINT LA	10 -5-16-65200	EVIDENCE SUPPLIES	380.15	OPERATING SUP
US BANK VOYAGER FLEET S	10 -5-16-65500	MAR2020 FUEL-POLICE	3,229.91	FUEL & OIL VE
WATCH GUARD VIDEO	10 -5-16-88400	SQUAD CAMERA 36	5,370.00	NEW EQUIPMENT

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

____ Member _____ Member _____ Member _____ Member _____ Member
I hereby certify that this is a true record of the bills and vouchers submitted to the City Council and authorized for payment at its meeting on April 13, 2020. _____, City Clerk.

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
CONNECTING POINT COMPUT	10-5-17-51210	COPIER	1,014.96	R&M/COMPUTERS
FIRE SERVICE INC.	10-5-17-51300	E-ONE TYPHOON	9,500.00	R&M/VEHICLES
SCHIMMER INC	10-5-17-51300	OIL CHG	60.84	R&M/VEHICLES
SCHIMMER INC	10-5-17-51300	PFD302 2009 FORD	1,301.39	R&M/VEHICLES
SCHIMMER INC	10-5-17-51300	PFD343	650.30	R&M/VEHICLES
SPRINGFIELD ELECTRIC	10-5-17-51300	FIRE TRUCK 325	8.80	R&M/VEHICLES
MABAS DIV. 25	10-5-17-55300	MABAS MEMBER DUES	746.00	PROFESSIONAL
VERIZON WIRELESS	10-5-17-56100	FIRE WIRELESS TO 3/20	218.86	TELEPHONE
AMEREN ILLINOIS	10-5-17-57100	95733-05296 1503 4TH FIRE	105.15	UTILITIES
CITY OF PERU	10-5-17-57100	01-040671-00/1503 4TH ST-FIRE	22.79	UTILITIES
CITY OF PERU	10-5-17-57100	01-040672-00/816 WEST ST	187.82	UTILITIES
COMCAST CABLE	10-5-17-59900	APR2020 CABLE	78.77	CONTRACTUAL S
FLOW MSP	10-5-17-59900	LICENSE RENEWAL	1,500.00	CONTRACTUAL S
DEBO ACE HARDWARE	10-5-17-65200	SUPPLIES	361.51	OPERATING SUP
HINCKLEY SPRINGS	10-5-17-65200	WATER SERVICE	79.38	OPERATING SUP
SMITH'S SALES & SERVICE	10-5-17-65200	MIX OIL	11.00	OPERATING SUP
US BANK VOYAGER FLEET S	10-5-17-65500	MAR2020 FUEL-FIRE	703.12	FUEL & OIL VE
MONROE TRUCK EQUIPMENT	10-5-19-51300	HEADLIGHT	85.10	R&M/VEHICLES
SCHIMMER INC	10-5-19-51300	S101	314.86	R&M/VEHICLES
SCHIMMER INC	10-5-19-51300	W205	47.37	R&M/VEHICLES
SCHIMMER INC	10-5-19-51300	W203	44.99	R&M/VEHICLES
SCHIMMER INC	10-5-19-51300	PFD302 2009 FORD EXP	105.15	R&M/VEHICLES
LASALLE CO HIGHWAY DEPT	10-5-19-51400	CITY SHARE-SEALCOATING	523.00	R&M/STREETS
MERTEL GRAVEL CO	10-5-19-51400	WATER ST STOCKPILE	1,790.65	R&M/STREETS
MERTEL GRAVEL CO	10-5-19-51400	CONCRETE	306.78	R&M/STREETS
IMUA-IL MUNICIPAL UTILI	10-5-19-55510	MAR SAFETY TRAINING	212.50	SAFETY TRAINI
COMCAST BUSINESS PHONE	10-5-19-56100	PW MAR20 PHONE	391.31	TELEPHONE
AMEREN ILLINOIS	10-5-19-57100	15285-27851 RT 251	62.27	UTILITIES
AMEREN ILLINOIS	10-5-19-57100	35940-87050 4003 PLNK RD	1,380.29	UTILITIES
CITY OF PERU	10-5-19-57100	01-010028-00/30TH ST NIGHT LT	31.50	UTILITIES
CITY OF PERU	10-5-19-57100	01-018109-00/4003 PLANK RD	602.79	UTILITIES
CITY OF PERU	10-5-19-57100	01-060803-00/4TH ST & RT 251	10.50	UTILITIES
CITY OF PERU	10-5-19-57100	01-010190-00/JC PENNY RD NL	42.00	UTILITIES
CITY OF PERU	10-5-19-57100	01-060806-00/NAVIGATION LT	184.74	UTILITIES
CITY OF PERU	10-5-19-57100	01-070956-00/NICK/STADIUM/SS	12.60	UTILITIES
CITY OF PERU	10-5-19-57100	01-010019-00/PLANK RD-SALT BRN	0.32	UTILITIES
CITY OF PERU	10-5-19-57100	01-010195-00/RT 251 & WENZEL	126.76	UTILITIES
CITY OF PERU	10-5-19-57100	01-010155-01/INTERSTATE ACRES	45.36	UTILITIES
CINTAS CORPORATION	10-5-19-59900	PW CABINET SVC	288.93	CONTRACTUAL S
MICHAEL TODD & CO INC	10-5-19-61200	POST&ANCHOR	1,285.00	SIGNS
CARGILL INC	10-5-19-61300	ROAD SALT	7,507.42	SALT
AIRGAS USA, LLC-NORTH D	10-5-19-65200	RENTAL	248.41	OPERATING SUP
DEBO ACE HARDWARE	10-5-19-65200	SUPPLIES	929.40	OPERATING SUP
MENARDS	10-5-19-65200	STOCK	38.75	OPERATING SUP
ARNESON OIL COMPANY	10-5-19-65500	DIESEL FUEL	790.04	FUEL & OIL VE
US BANK VOYAGER FLEET S	10-5-19-65500	MAR2020 FUEL-STREETS	640.76	FUEL & OIL VE
FICEK ELECTRIC & COMMUN	10-5-22-51100	PW BLDG FIRE ALARM TESTING	360.00	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10-5-22-51100	MUN BLDG	30.00	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10-5-22-51100	POLICE	30.00	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10-5-22-51100	FIRE	30.00	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10-5-22-51100	CEMETERY	30.00	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10-5-22-51100	PW BLDG	30.00	R&M/BUILDINGS
AMEREN ILLINOIS	10-5-22-57100	77250-21000 1901 4TH	455.41	UTILITIES
CITY OF PERU	10-5-22-57100	01-040694-00/1901 4TH ST	942.98	UTILITIES
CITY OF PERU	10-5-22-57100	01-040691-00/PLAZA MIRROR BLD	28.94	UTILITIES
CINTAS CORP #396	10-5-22-59900	MAT SERVICE	34.64	CONTRACTUAL S
CINTAS CORPORATION	10-5-22-59900	FIRST AID CAB-EMERGEN-C PKTS	68.72	CONTRACTUAL S
CONNIE BERG	10-5-22-59900	CLN 3/20;3/27;4/3	375.00	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 April 13, 2020. _____, City Clerk.

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
JOHNSON CONTROLS FIRE	10 -5-22-59900	ANNUAL FIRE SECURITY	738.01	CONTRACTUAL S
SERVICEMASTER BEST CLEA	10 -5-22-59900	PW BLDG-MAR20 CLEAN	850.00	CONTRACTUAL S
DEBO ACE HARDWARE	10 -5-22-65200	SUPPLIES	214.90	OPERATING SUP
DRESBACH DIST CO	10 -5-22-65200	WATER;TOWELS;TP	82.45	OPERATING SUP
SUNRISE SUPPLY	10 -5-22-65200	DRAIN POWER	90.75	OPERATING SUP
ATOR INC.	10 -5-23-51700	TOP SOIL	315.00	R&M/GROUNDS
CITY OF PERU	10 -5-23-57100	01-010093-00/BAKER LAKE	2.29	UTILITIES
CITY OF PERU	10 -5-23-57100	01-010105-00/BAKER LAKE	11.54	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050799-00/CENT PARK RR	7.62	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050800-00/CONCESSION STND	11.60	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050720-00/MAUSOLEUM	662.48	UTILITIES
CITY OF PERU	10 -5-23-57100	01-060825-00/MCKINLEY PK	18.88	UTILITIES
CITY OF PERU	10 -5-23-57100	01-060873-00/MCKINLEY PK DIAM	0.88	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050733-00/PARK BARN	41.92	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050803-00/SPLASH PAD	147.37	UTILITIES
CITY OF PERU	10 -5-23-57100	01-070967-00/SUNSET PK RR	121.92	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050772-00/TENNIS CT WASH PK	65.39	UTILITIES
CITY OF PERU	10 -5-23-57100	01-010104-00/VETERAN'S PK	131.16	UTILITIES
CITY OF PERU	10 -5-23-57100	01-050719-00/WASH PARK RR	3.76	UTILITIES
DEBO ACE HARDWARE	10 -5-23-65200	SUPPLIES	357.26	OPERATING SUP
FERRELLGAS	10 -5-23-65200	PROPANE	116.45	OPERATING SUP
FERRELLGAS	10 -5-23-65200	PROPANE	133.74	OPERATING SUP
FICEK ELECTRIC & COMMUN	10 -5-23-65200	PARKS&REC PHONE PRGMNG	152.00	OPERATING SUP
ULINE	10 -5-23-65200	3 BABY CHNG STNS	996.84	OPERATING SUP
ULINE	10 -5-23-65200	BABY CHNG STN	333.23	OPERATING SUP
AMEREN ILLINOIS	10 -5-24-57100	56462-08657 SHOOTING PK RD	120.19	UTILITIES
AMEREN ILLINOIS	10 -5-24-57100	87671-76497 MAUSOLEUM	58.04	UTILITIES
CITY OF PERU	10 -5-24-57100	01-050718-00/2121 SHOOTINGPK	53.20	UTILITIES
DEBO ACE HARDWARE	10 -5-24-65200	SUPPLIES	168.31	OPERATING SUP
KEY BENEFITS ADMINISTRA	15 -5-15-45100	4/1 MEDICAL REQ	6,620.21	HEALTH CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-45100	3/25 MED REQ	6,664.12	HEALTH CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-45150	4/1 HRA REQ	3,490.14	HRA CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-45150	3/25 HRA REQ	8,814.69	HRA CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-46150	FSA-FEB 2020	3,698.05	FSA CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-53550	MAR20 FLEXPRO FEES	100.00	ADMIN FEES
REPUBLIC SERVICES #792	21 -5-90-57060	SCAVENGER CONTRACT	68,306.40	SCAVENGER CON
JACOB & KLEIN, LTD	29 -5-90-53400	TIF2-2ND ¼ 2019 FEES	2,037.80	ADMIN/PROF/FE
THE ECONOMIC DEV GROUP,	29 -5-90-53400	TIF2-2ND ¼ 2019 FEES	9,668.68	ADMIN/PROF/FE
JACOB & KLEIN, LTD	30 -5-90-53400	TIF3-2ND ¼ 2019 FEES	1,075.40	ADMIN FEES
THE ECONOMIC DEV GROUP,	30 -5-90-53400	TIF3-2ND ¼ 2019 FEES	5,559.57	ADMIN FEES
US POST OFFICE	60 -5-12-56000	POSTAGE FOR BILLS	2,500.00	POSTAGE
LKCS	60 -5-12-65200	ENVELOPES	271.95	OPERATING SUP
INSURANCE FUND	60 -5-15-45181	4/1 HRA-UTIL	937.90	KBA-HRA FUND
INSURANCE FUND	60 -5-15-45181	3/25 HRA-UTIL	1,916.92	KBA-HRA FUND
CINTAS CORP #396	60 -5-15-47100	PW MAT/UNIF SERVICE	282.22	CLOTHING ALLO
CLAY HUETTEMANN	60 -5-15-47100	CA- HUETTEMANN	322.57	CLOTHING ALLO
BHMG ENGINEERS	60 -5-15-53100	ENGINEERING CONSULTANT	1,106.16	ENGINEERING E
BHMG ENGINEERS	60 -5-15-53100	AMI SUPPORT	206.16	ENGINEERING E
VISU-SEWER CLEAN & SEAL	60 -5-15-53100	WATER ST SEWER CLNG	664.99	ENGINEERING E
VISU-SEWER CLEAN & SEAL	60 -5-15-53100	WATER ST SEWER CLNG	-	ENGINEERING E
ASSOC OF IL ELECTRIC CO	60 -5-15-55500	TRNSFMR ED-BRNDR;FICEK	1,300.00	EDUCATION/MEE
BRENT MARTIN	60 -5-15-55500	METER SCHOOL	302.13	EDUCATION/MEE
DOUG CASS	60 -5-15-55500	METER SCHOOL	62.67	EDUCATION/MEE
ETHAN BRANDNER	60 -5-15-55500	TRNSFRMR SCHOOL	67.14	EDUCATION/MEE
JAKE FICEK	60 -5-15-55500	LINEMAN SCHOOL	923.94	EDUCATION/MEE
JAKE FICEK	60 -5-15-55500	TRNSFRMR SCHOOL	141.77	EDUCATION/MEE
JAMES STRACK	60 -5-15-55500	METER SCHOOL	92.78	EDUCATION/MEE
IMUA-IL MUNICIPAL UTILI	60 -5-15-55510	MAR SAFETY TRAINING	212.50	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 _____ 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 April 13, 2020. _____, City Clerk.

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
FICEK ELECTRIC & COMMUN	60 -5-15-56100	ELEC PHONE PROGRAMMING	82.00	TELEPHONE
CINTAS CORP #396	60 -5-15-59900	PW MAT/UNIF SERVICE	306.88	CONTRACTUAL S
CINTAS CORPORATION	60 -5-15-59900	8 BOXES PAR RESP	61.27	CONTRACTUAL S
CINTAS CORPORATION	60 -5-15-59900	ELEC EYEWASH STATION MAINTENAN	129.57	CONTRACTUAL S
FEDEX	60 -5-15-65200	SHIPPING	42.72	OPERATING SUP
FEDEX	60 -5-15-65200	SHIPPING	30.22	OPERATING SUP
USA BLUEBOOK	60 -5-15-65400	GLOVES	33.50	COVID19 EXPEN
USA BLUEBOOK	60 -5-15-65400	GLOVES	210.48	COVID19 EXPEN
OVERHEAD DOOR CO	60 -5-15-92900	DOOR REPAIR	98.00	MISCELLANEOUS
VALLEY APPLIANCE SALES	60 -5-15-92900	WASHING MACH REPAIR	260.90	MISCELLANEOUS
KENDRICK PEST CONTROL I	60 -5-61-51100	PLANT & BLDGS	15.00	R&M/BUILDINGS
KENDRICK PEST CONTROL I	60 -5-61-51100	HYDRO	15.00	R&M/BUILDINGS
TITAN AVIATION FUELS	60 -5-61-51220	JET TURBINE FUEL	11,421.04	GAS TURBINE
DEBO ACE HARDWARE	60 -5-61-65200	SUPPLIES	144.22	OPERATING SUP
CITY OF PERU	60 -5-61-66720	01-010040-00 RT251&SHOOTING PK	89.44	PURCHASED POW
CITY OF PERU	60 -5-61-66720	01-010156-00/RT251 & I-80	14.58	PURCHASED POW
CITY OF PERU	60 -5-61-66720	01-010188-00/4001 PLANK RD	845.78	PURCHASED POW
CITY OF PERU	60 -5-61-66720	01-010191-00/RT251&38TH ST	119.02	PURCHASED POW
CITY OF PERU	60 -5-61-66720	01-010194-00/RT251&WENZEL	19.14	PURCHASED POW
CITY OF PERU	60 -5-61-66720	01-010201-00/4003 PLANK RD	2,045.99	PURCHASED POW
CITY OF PERU	60 -5-61-66720	01-010206-00/4005 PLANK RD	890.53	PURCHASED POW
CITY OF PERU	60 -5-61-66720	01-018056-00/RT251&MIDTOWN RD	86.49	PURCHASED POW
CITY OF PERU	60 -5-61-66720	01-018105-00/RT251&MAY RD SIGN	37.42	PURCHASED POW
CITY OF PERU	60 -5-61-66720	01-040644-00/4TH&PEORIA SIGNAL	23.72	PURCHASED POW
CITY OF PERU	60 -5-61-66720	01-080991-00/5 UNYTITE DR	1,743.03	PURCHASED POW
CITY OF PERU	60 -5-61-66720	01-080997-00/RT251&UNYTITE SIG	28.94	PURCHASED POW
AMEREN ILLINOIS	60 -5-61-66730	69001-44002 4003 PLNK RD	661.91	PURCHASED POW
CITY OF PERU	60 -5-61-66740	01-070952-00/LT PLANT/BOILER	3.76	PURCHASED WAT
SMITH'S SALES & SERVICE	60 -5-62-51200	CHAINS	120.00	R&M/EQUIPMENT
ANIXTER INC	60 -5-62-51290	CLAMPS	990.00	R&M/DIST EQUI
ANIXTER INC	60 -5-62-51290	SWITCH OIL	1,990.17	R&M/DIST EQUI
SPRINGFIELD ELECTRIC	60 -5-62-51290	SUPPLIES	260.88	R&M/DIST EQUI
DEBO ACE HARDWARE	60 -5-62-65200	SUPPLIES	264.06	OPERATING SUP
SPRINGFIELD ELECTRIC	60 -5-62-65200	LOCKING TIES	146.08	OPERATING SUP
SPRINGFIELD ELECTRIC	60 -5-62-65200	SUPPLIES	12.90	OPERATING SUP
SPRINGFIELD ELECTRIC	60 -5-62-65200	SUPPLIES	75.92	OPERATING SUP
SPRINGFIELD ELECTRIC	60 -5-62-65300	WIRE STRIPPER	24.50	SMALL TOOLS
ANIXTER INC	60 -5-63-51200	LAMPS	3,067.60	R&M/EQUIPMENT
ANIXTER INC	60 -5-63-51200	LAMP BASES	1,078.20	R&M/EQUIPMENT
ANIXTER INC	60 -5-63-51200	LED COBRAHEADS	1,533.80	R&M/EQUIPMENT
DEBO ACE HARDWARE	60 -5-64-65200	SUPPLIES	68.95	OPERATING SUP
KENDRICK PEST CONTROL I	60 -5-72-51100	DISPOSAL PLANT	35.00	R&M BUILDINGS
KENDRICK PEST CONTROL I	60 -5-72-51100	WWTP	35.00	R&M BUILDINGS
COMPLETE INTEGRATION &	60 -5-72-51200	EQUIP MAINT	1,000.00	R&M EQUIPMENT
COMPLETE INTEGRATION &	60 -5-72-51200	EQUIP MAINT	4,998.00	R&M EQUIPMENT
COMPLETE INTEGRATION &	60 -5-72-51200	EQUIP MAINTENANCE	250.00	R&M EQUIPMENT
COMPLETE INTEGRATION &	60 -5-72-51200	EQUIP MAINTENANCE	125.00	R&M EQUIPMENT
TEST INC.	60 -5-72-52804	WATER&WWTP CONTRACT	23,331.63	WS/WWTP SERVI
MIDWEST SALT	60 -5-72-61300	SALT	2,646.11	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,709.24	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,560.51	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,557.30	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,592.61	SALT
VIKING CHEMICAL COMPANY	60 -5-72-61800	CHLORINE	1,815.00	CHLORINE
AQUA SMART INC.	60 -5-72-62000	CORROSION INHIBITOR	3,792.21	CHEM FOR PH/I
DEBO ACE HARDWARE	60 -5-72-65200	SUPPLIES	118.69	OPERATING SUP
FASTENAL CO	60 -5-72-65200	SUPPLIES	351.84	OPERATING SUP
WOLSELEY INDUSTRIAL #15	60 -5-72-65200	PVC PIPE	97.33	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 April 13, 2020. _____, City Clerk.

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
CITY OF PERU	60 -5-72-66720	01-010202-01/WELL 8	10,093.90	PURCHASED POW
CITY OF PERU	60 -5-72-66720	01-018013-00/WATER TWR MAY RD	344.46	PURCHASED POW
CITY OF PERU	60 -5-72-66720	01-030461-00/PUTNAM ST PMP STN	12,673.03	PURCHASED POW
CITY OF PERU	60 -5-72-66720	01-070948-00/WELL 6	8,634.36	PURCHASED POW
CITY OF PERU	60 -5-72-66720	01-070955-00/WELL 7	30.24	PURCHASED POW
CITY OF PERU	60 -5-72-66720	01-070957-00/WELL 5	6,919.68	PURCHASED POW
CITY OF PERU	60 -5-72-66720	01-088098-00/WELL 9 MIDTOWN RD	3,274.88	PURCHASED POW
AMEREN ILLINOIS	60 -5-72-66730	09973-76815 RT 6 WEST	395.23	PURCHASED POW
AMEREN ILLINOIS	60 -5-72-66730	60154-25937 901 BRUNNER	325.67	PURCHASED POW
MAZE LUMBER COMPANY	60 -5-73-51520	SUPPLIES	20.18	R&M/WATER MAI
UTILITY EQUIPMENT CO	60 -5-73-52000	BLUFF ST SEWER REPAIR	84.84	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	PVC FLEX CPLG	48.00	R&M SEWERS
INMAN ELECTRIC MOTORS,	60 -5-73-52940	PUMP REPAIR	16,911.97	R&M LIFT STAT
JOHNSON CONTROLS SECURI	60 -5-73-52940	QTRLY/HOLLERICH	247.48	R&M LIFT STAT
JOHNSON CONTROLS SECURI	60 -5-73-52940	QTRLY/DONLAR	426.64	R&M LIFT STAT
PABIAN ENTERPRISES LLC	60 -5-73-52940	ARBY'S LIFTSTATION REPAIR	3,015.00	R&M LIFT STAT
PABIAN ENTERPRISES LLC	60 -5-73-52940	PIT STOP LIFT STATION REPAIR	3,090.00	R&M LIFT STAT
AMEREN ILLINOIS	60 -5-73-57100	78187-01938 2909 PEORIA ST	206.99	UTILITIES
AMEREN ILLINOIS	60 -5-73-57100	86200-06895 BRUNNER ST	126.11	UTILITIES
MENARDS	60 -5-73-65200	SUPPLIES	197.46	OPERATING SUP
MENARDS	60 -5-73-65200	SUPPLIES	28.94	OPERATING SUP
MENARDS	60 -5-73-65200	SUPPLIES	237.13	OPERATING SUP
SMITH'S SALES & SERVICE	60 -5-73-65200	SAFETY GLASSES	16.00	OPERATING SUP
CITY OF PERU	60 -5-73-66720	01-010064-00/PUMP STATION	1.20	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-010087-00/30TH ST	42.32	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-010272-00/C F PUMP STATION	67.68	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-010290-00/LFT STN @ RR	107.28	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-010296-00/PUMP STN BY ARBYS	1,271.76	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-018014-00/LFT STN QUESSE	50.16	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-018061-00/1352 MAY RD	113.81	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-060874-00/PUMPING STATION	2.62	PURCHASED POW
REPUBLIC SERVICES #792	60 -5-74-65010	SLUDGE REMOVAL	961.27	SLUDGE REMOVA
DEBO ACE HARDWARE	60 -5-74-65200	SUPPLIES	141.47	OPERATING SUP
CITY OF PERU	60 -5-74-66720	01-070912-01/DISPOSAL PLT LGHT	16,137.92	PURCHASED POW
CITY OF PERU	60 -5-74-66720	01-080591-00/3600 RT 6 WWTP	9,123.14	PURCHASED POW
ALTEC INDUSTRIES, INC	60 -5-75-51300	E201 LABOR	385.00	R&M/VEHICLES
BALDIN'S GARAGE	60 -5-75-51300	E-519 FORKLIFT REPAIR	4,854.88	R&M/VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	MAR2020 FUEL-ELEC	975.19	FUEL & OIL VE
US BANK VOYAGER FLEET S	60 -5-75-65500	MAR2020 FUEL-WATER	626.55	FUEL & OIL VE
ANIXTER INC	60 -5-77-88850	AMI SMART METERS	75.00	SYSTEM UPGRAD
ANIXTER INC	60 -5-77-88850	SMART METER	77.75	SYSTEM UPGRAD
MCCLEARY ENGINEERING	80 -5-90-53100	GEOTECH ANALYSIS	5,248.36	ENGINEERING E
BOWNE PAINTING INC	85 -5-90-51100	PAINT AIRPORT OFFICE	5,600.00	R&M/BUILDINGS
EDG CONSULTANTS LLC	85 -5-90-52660	RUNWAY LIGHT MNTNCE	2,000.00	R&M/RUNWAY LI
AMEREN ILLINOIS	85 -5-90-57100	08660-38091 PLNK RD	732.69	UTILITIES
AMEREN ILLINOIS	85 -5-90-57100	61228-53139 PLNK RD	556.82	UTILITIES
CITY OF PERU	85 -5-90-57100	0101014900/RUNWAY LIGHTS	826.88	UTILITIES
CITY OF PERU	85 -5-90-57100	0101018701/OFFICE	486.63	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024200/MDDL HANGAR	42.60	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024300/WEST HANGAR BLDG	77.46	UTILITIES
CITY OF PERU	85 -5-90-57100	0101025903/HANGAR 14	0.22	UTILITIES
CITY OF PERU	85 -5-90-57100	0101026504/HANGAR 20	0.22	UTILITIES
CITY OF PERU	85 -5-90-57100	0101027400/AIRPORT LANDING GEA	25.46	UTILITIES
CITY OF PERU	85 -5-90-57100	0101028500/CORP HANGAR #1	320.48	UTILITIES
CITY OF PERU	85 -5-90-57100	0101800000/3 E HANGAR HOUSE	41.52	UTILITIES
CITY OF PERU	85 -5-90-57100	0101801800/WEATHER TOWER	48.30	UTILITIES
CITY OF PERU	85 -5-90-57100	0101803601/CAR RENTAL OFF	3.76	UTILITIES
CITY OF PERU	85 -5-90-57100	0101807000/AIRPORT HNDR	475.62	UTILITIES

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

Member _____ Member _____ Member _____ Member _____ Member _____
I hereby certify that this is a true record of the bills and vouchers submitted to the City Council and authorized for payment at its meeting on April 13, 2020. _____, City Clerk.

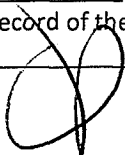
VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
CITY OF PERU	85 -5-90-57100	0101807101/HANGAR 31	0.43	UTILITIES
CITY OF PERU	85 -5-90-57100	0101807200/HANGAR 32	0.43	UTILITIES
CITY OF PERU	85 -5-90-57100	0101807300/HANGAR IVRA 33	0.43	UTILITIES
IBM CORPORATION	85 -5-90-59900	RADAR SERVICE	477.00	CONTRACTUAL S

TOTAL: \$ 418,392.15

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 April 13, 2020. _____, City Clerk.



City of Peru Payroll Totals

GENERAL FUND

10 ELECTED OFFICIALS	4,310.89
12 CLERK'S OFFICE	2,161.73
14 ENGINEER	13,370.19
15 ADMINISTRATIVE	985.51
16 POLICE	78,454.58
17 FIRE	20,375.19
19 STREET	23,627.73
22 BUILDINGS & GROUNDS	0.00
23 PARKS	9,432.25
24 CEMETERY	3,929.39
25 CITY GARAGE	6,589.84
26 FINANCE	12,247.01
10 TOTAL GENERAL FUND	<u>175,484.31</u>

UTILITY FUND

12 CLERK'S OFFICE	10,677.29
15 ADMINISTRATIVE	1,542.74
61 POWER & GENERATION	7,199.29
62 DISTRIBUTION SYSTEM	30,960.97
64 HYDROELECTRIC PLANT	4,348.39
72 WATER TREATMENT	0.00
73 WATER DISTRIBUTION	16,043.77
60 TOTAL UTILITY FUND	<u>70,772.45</u>

TOTAL \$ 246,256.76

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 April 13, 2020. _____, City Clerk.

CITY OF PERU
DISBURSEMENTS FOR PAYMENT APRIL 15, 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 April 13, 2020. _____, City Clerk.

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING ACCEPTANCE OF A
UTILITY EASEMENT FROM BRIAN A. BURCH AND
DEBORAH R. BURCH (P.I.N.: 17-16-320-016)**

WHEREAS, the City of Peru, an Illinois home rule municipal corporation (hereinafter “City”), proposes infrastructure improvements between Plum Street and Rock Street, north of 4th Street, as part of the City’s Area 1 Phase 5 Sewer Separation Project; and

WHEREAS, there is a need for a utility easement from Brian A. Burch and Deborah R. Burch to make said infrastructure improvements, and they have agreed to provide the requested easement (hereinafter “Easement”) to the City; and

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

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

SECTION 1: The Mayor, for and on behalf of the City, is hereby authorized and directed to execute and accept, and the City Clerk, for and on behalf of the City, is hereby authorized and directed to attest, the Easement from Brian A. Burch and Deborah R. Burch, a copy of which is attached hereto and incorporated herein.

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

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with ____ voting aye, ____ voting nay, ____ absent, and Mayor Harl ____ voting ____, which meeting was held on the 13th day of April, 2020.

APPROVED: April 13, 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			

EASEMENT

PIN: 17-16-320-016

This space reserved for Recorder's use only.

GRANTORS, BRIAN A. BURCH and DEBORAH R. BURCH, husband and wife, of the City of Peru, Illinois (hereinafter "Grantors"), for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable considerations, receipt of which is hereby acknowledged, do hereby grant, bargain, sell and convey to the City of Peru, an Illinois home rule municipal corporation, its successors, permittees, and assigns (hereinafter "Grantee") the following perpetual rights and easements:

To construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time to time sanitary sewers and storm sewers and any and all manholes, tiles, pipes, connections, catch basins, and, without limitation, such other installations as may be required or may be deemed necessary by Grantee for sanitary and/or storm sewer purposes,

in, over, under, across, along, and upon the real estate within the Easement Tract described and depicted in the attached Easement Exhibit (hereinafter "Easement Tract").

The aforesaid perpetual rights and easements are granted together with the right (i) to use adjacent roads, streets, and alleys for such purposes and to use reasonable working space adjacent to said Easement Tract during construction or maintenance of said utility systems; (ii) to control the growth of any vegetation, trees, shrubs, or saplings on the Easement Tract; and (iii) to clear and remove, without any liability whatsoever to Grantee, any obstacles on the Easement Tract which interfere or threaten to interfere with the safe and proper construction, operation, and maintenance of any said utility systems on the Easement Tract, or which create hazardous conditions, and to keep the Easement Tract clear of such obstacles and obstructions. Grantee shall have the right to clear and remove any such obstacles, but not the obligation to do so.

Grantors reserve the right to make any use of the Easement Tract so long as such use does not interfere with the rights herein granted or create a hazardous condition, except that Grantors shall make no excavations on the Easement Tract without the prior written consent of the Grantee, and then only in such manner as will not disturb or interfere with the Grantee's facilities located therein.

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

WITNESS the hand and seal of the Grantors this 1st day of April, A.D., 2020.

GRANTORS:

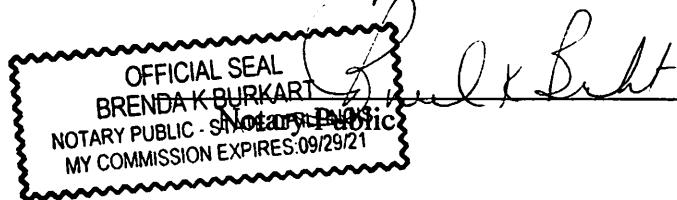
Brian A. Burch
Brian A. Burch

Deborah R. Burch
Deborah R. Burch

STATE OF ILLINOIS)
) SS
COUNTY OF Lake)

I, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that Brian A. Burch and Deborah R. Burch, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and notarial seal this 1st day of April, A.D., 2020.



ACCEPTANCE

The above and foregoing Easement is accepted by the City of Peru, Illinois, pursuant to direction of its City Council, this _____ day of _____, 2020.

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

BY: _____
Scott Harl, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley, City Clerk

This Instrument Prepared By and Return To:

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

PROFESSIONAL DESIGN FIRM
LICENSE NO. 184-001717
miker@chamlin.com
expires 11-30-2020



I, MICHAEL S. RICETTA, HEREBY CERTIFY THAT THIS DOCUMENT WAS PREPARED UNDER MY DIRECTION

PIN 17-16-320-016

BURCH PROPERTY

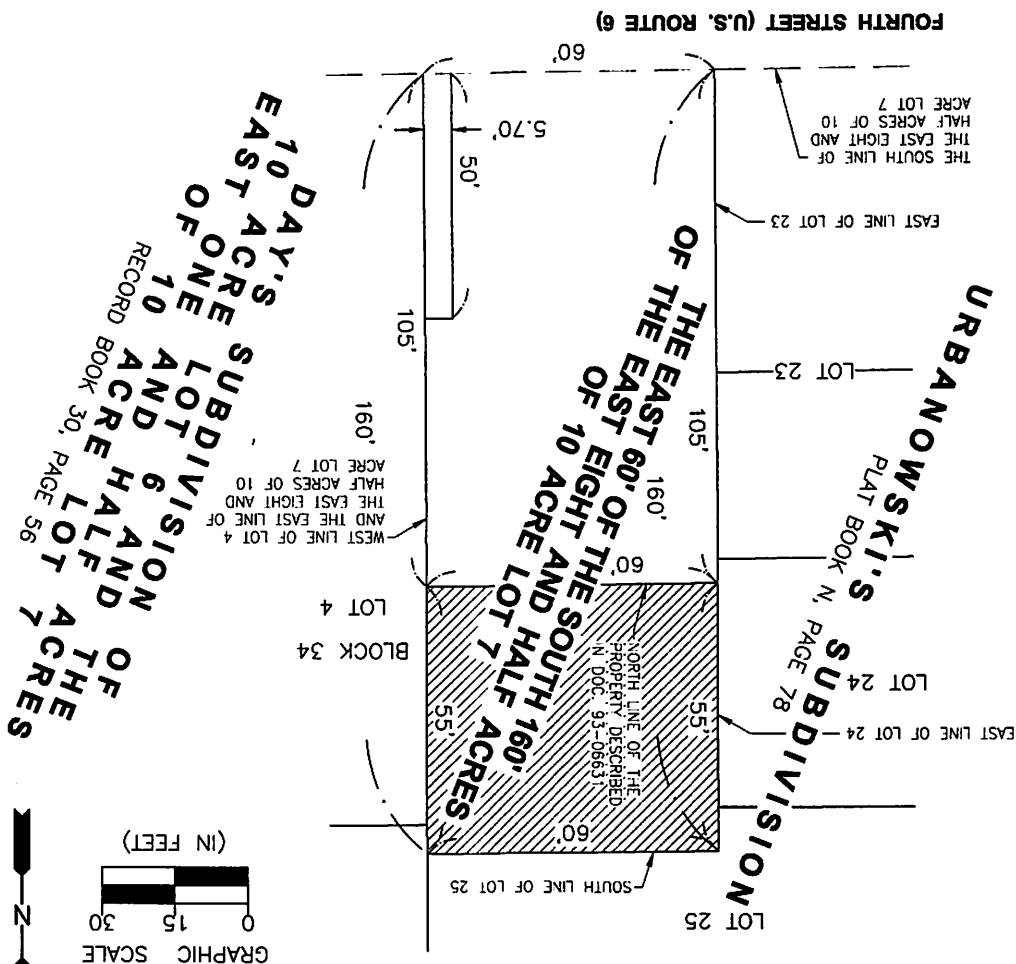
The North 55 feet of the East 60 feet of the South 160 feet of the East Eight and Half Acres of 10 Acre Lot 7 in the City of Peru, in the County of LaSalle, State of Illinois.

LEGAL DESCRIPTION

PERMANENT STORM SEWER AND
SANITARY SEWER EASEMENT

— — — EXISTING RIGHT-OF-WAY LINE

LEGEND



EASEMENT EXHIBIT
FOR
PART OF THE EAST 60' OF THE SOUTH 160'
OF THE EAST EIGHT AND HALF ACRES OF 10 ACRE LOT 7
CITY OF PERU
JANUARY, 2020

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING THE PURCHASE OF REAL
ESTATE FROM W. H. MAZE COMPANY**

WHEREAS, the City of Peru, an Illinois home rule municipal corporation (hereinafter “City”), is a home rule unit of government and pursuant to Article 7 Section 6(a) of the 1970 Constitution of the State of Illinois may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the City’s Water Street Substation is approximately 60 years old, has encountered numerous flooding events, is not designed to modern standards, and is no longer suitable for its original purpose; and

WHEREAS, the City retained BHMG Engineers Inc. (hereinafter “BHMG”) to perform an assessment of the Water Street Substation and to identify potential sites for relocation; and

WHEREAS, upon the recommendation of BHMG, the City desires to purchase certain real estate from W.H. Maze Company (hereinafter “Maze”) for the relocation of the Water Street Substation to a site generally located at the east end of Center Street, west of Pine Street, in the City of Peru, Illinois, legally described as follows:

PARCEL 1:

Lots 1 and 2, the vacated alley lying between Lots 1 & 2 and 7 & 8, the East Half of the vacated alley lying West of Lot 2 and West of the West line extended South of Lot 2 in Block 11; Lots 4, 5, and 6, that part of Lots 1, 2, 3, 7 & 8 lying North of the right-of-way of the Chessie System Railroad (formerly Chicago, Rock Island & Pacific Railroad Company), the vacated alley between Lots 5, 6, 7 & 8 and the North Half of the vacated alley South of Lot 4, and that portion of the East-West, and North-South alleys lying North of the right-of-way of the Chessie System Railroad (formerly Chicago, Rock Island & Pacific Railroad Company) in Block 12; that portion of Farm Street located between the South line of Bluff Street and the North line of the right-of-way of the Chessie System Railroad (formerly Chicago, Rock Island & Pacific Railroad Company), except the West 21.64 feet lying between the North line extended of Lots 7 & 8 and the North right of-way

line of the Chessie System Railroad (formerly Chicago, Rock Island & Pacific Railroad Company) in Block 11, (except coal and minerals and the right to mine and remove the same), all in the Original Town, now City of Peru, in LaSalle County, Illinois.

PARCEL 2:

Lots 7 and 8, and the East Half of the vacated alley lying between Lots 6 and 7, excepting that part of Lots 7 and 8 lying South of a line 12 feet Northwesterly from and parallel to the Original North line of the right-of-way of the Chicago, Rock Island and Pacific Railway Company, all in Block 11, all in the Original Town, now City of Peru, Illinois, (except underlying coal and minerals and the right to mine and remove the same), in LaSalle County, Illinois.

PINs: 17-16-335-011; 17-16-336-016 & 17-16-335-013 (hereinafter "Property"); and

WHEREAS, the City has negotiated a purchase price of \$70,000.00 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 for 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 Contract for the Sale of Real Estate 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 the negotiation of the Contract for and on behalf of the City are confirmed and ratified.

SECTION 3: Appropriation. There is hereby appropriated the sum of \$70,000.00 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 13th day of April, 2020.

APPROVED: April 13, 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			

CONTRACT FOR THE SALE OF REAL ESTATE

BY THIS CONTRACT, made and entered in this _____ day of APRIL, 2020
between W.H. MAZE CO., an Illinois Corporation, as Seller,
(Seller's forwarding address is: P.O. Box 449, Peru, IL 61354 Seller's ss. no. is _____.)
and CITY OF PERU, a Illinois Home Rule Municipality, as Buyer;
(Buyer's address is: _____).

IT IS AGREED:

1. **DESCRIPTION:** Seller agrees to sell and convey to Buyer by good and sufficient Warranty Deed, and Buyer agrees to purchase from Seller, the real estate described as follows:

SEE ATTACHED LEGALS

subject to any and all existing right of way for public highways, utilities and drainage, and to the taxes for the year 2019/2020 which shall be prorated as of date of closing, and shall be computed on the basis of the latest available tax information, and shall be allowed as credit upon the purchase price; and further subject to _____

2. **PURCHASE PRICE:** Buyer agrees to purchase said real estate for the total price of SEVENTY THOUSAND
AND NO/100-----(\$70,000.00)-----Dollars, payable NONE Dollars in cash,
payable upon execution of this contract, and the balance, SEVENTY THOUSAND AND NO/100--(\$70,000.00)--- in cash, at closing.

3. **TITLE EVIDENCE:** As soon as practicable, Seller shall furnish to Buyer:

Written commitment from a title insurance company duly authorized to do business in Illinois, showing title to said premises subject only to matters to which this sale is subject by the terms hereof and to the customary exceptions contained in Owner's Policies issued by such company. If the written commitment discloses defects in title other than matters to which this sale is subject by the terms hereof, and the customary exceptions in such policies, then Seller shall have until date for delivery of deed to correct such defects. The Owner's Title Policy, in the amount of the purchase price, shall be paid for by Seller and issued to Buyer after delivery of deed. Buyer shall pay for the final search, and for the mortgage policy, if any.

4. **POSSESSION:** Said deed shall be delivered upon completion of payment of purchase price, and possession shall be delivered at closing, on or before MAY 1, 2020

5. ~~**FINANCING:** This contract is subject to Buyer obtaining financing. Buyer agrees to make a good faith effort to obtain said financing, and in the event Buyer is unable to obtain a written commitment from a reputable lending institution for such financing by _____, then this contract shall become null and void, and any downpayment paid shall be returned to Buyer.~~

6. **INSURANCE:** This agreement shall be subject to the Illinois Uniform Vendor and Purchaser Risk Act, as currently in effect. Seller shall maintain in force the insurance now covering the improvements on the premises against loss by fire or other casualty until title has passed to Buyer or possession is delivered to Buyer, whichever first occurs. Buyer shall be responsible for insurance coverage upon taking title to or possession of the premises, whichever first occurs.

7. **DEFAULT:** In case of failure of Buyer to make the payments, or any part thereof, or to perform any of the covenants on his part hereby made and entered into, this agreement may, at the option of the Seller, be forfeited and determined by giving Buyer 30 days prior written notice, and if such default be not remedied within said 30-day period, then Buyer shall forfeit all payments made by him on this agreement, and such payments shall be retained by Seller in full satisfaction of and in liquidation of all damages by him sustained, and Seller shall have the right to re-enter and take possession of the premises aforesaid with or without process of law and without further notice. In the alternative, Seller may pursue his remedies under the law.

8. **NO NOTICE OF ZONING VIOLATIONS:** Seller warrants that no notice from any City, Village or other Governmental authority of a dwelling code violation which existed in any dwelling structure upon the above-described premises before the date of this contract has been received by Seller, his principal or agent, at any time.

~~9. **WOOD INFESTATION INSPECTION:** Not less than three (3) calendar days prior to closing, Purchaser may furnish Seller a current, written statement from a recognized exterminator that based upon a careful inspection of the accessible areas and on sounding of accessible structural members, there is no evidence of termite or other wood destroying insect infestation in the subject property, or evidence of any previous infestation. In the event the inspection reveals a current, active infestation, Seller shall bear the cost of extermination. In the event of active infestation, previous infestation, or damage to structural members, Purchaser shall have the right to have the premises inspected by a qualified person of the Purchaser's choice, and at Purchaser's expense, for the purpose of determining whether or not there is damage to any structural members. In the event it is determined that structural damage exists, Seller shall have the option of correcting such structural damage or returning the downpayment to the Purchaser and nullifying the contract.~~

~~10. **PERSONAL PROPERTY:** The purchase price mentioned above includes the following items which pass to the Buyer for no additional considerations: _____~~

11. **CONTRACT EXTENDS TO SUCCESSORS:** It is mutually agreed that all the covenants and agreements herein contained shall extend to and be obligatory upon the heirs, devisees, executors, administrators, successors and assigns of the respective parties hereto.

Bernabei, Balestri & Fiocchi
Law Offices
149 Gooding Street
LaSalle, Illinois 61301
Telephone (815) 223-6600
Fax (815) 223-6627
bbflaw@att.net

THIS IS A LEGAL DOCUMENT. AN ATTORNEY AT LAW SHOULD BE
CONSULTED PRIOR TO THE EXECUTION OF THIS DOCUMENT.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.

W.H. MAZE COMPANY, By SELLER _____ BUYER

SELLER _____ BUYER

SELLER'S ATTORNEY: _____ BUYER'S ATTORNEY: _____

MAZE TO CITY OF PERU, ILLINOIS

LEGAL DESCRIPTION

PARCEL 1:

Lots 1 and 2, the vacated alley lying between Lots 1 & 2 and 7 & 8, the East Half of the vacated alley lying West of Lot 2 and West of the West line extended South of Lot 2 in Block 11; Lots 4, 5, and 6, that part of Lots 1, 2, 3, 7 & 8 lying North of the right-of-way of the Chessie System Railroad (formerly Chicago, Rock Island & Pacific Railroad Company), the vacated alley between Lots 5, 6, 7 & 8 and the North Half of the vacated alley South of Lot 4, and that portion of the East-West, and North-South alleys lying North of the right-of-way of the Chessie System Railroad (formerly Chicago, Rock Island & Pacific Railroad Company) in Block 12; that portion of Farm Street located between the South line of Bluff Street and the North line of the right-of-way of the Chessie System Railroad (formerly Chicago, Rock Island & Pacific Railroad Company), except the West 21.64 feet lying between the North line extended of Lots 7 & 8 and the North right of-way line of the Chessie System Railroad (formerly Chicago, Rock Island & Pacific Railroad Company) in Block 11, (except coal and minerals and the right to mine and remove the same), all in the Original Town, now City of Peru, in LaSalle County, Illinois.

Property Index Nos.: 17-16-335-011 & 17-16-336-016

Property Address: Center Street, Peru, IL 61354

PARCEL 2:

Lots 7 and 8, and the East Half of the vacated alley lying between Lots 6 and 7, excepting that part of Lots 7 and 8 lying South of a line 12 feet Northwesterly from and parallel to the Original North line of the right-of-way of the Chicago, Rock Island and Pacific Railway Company, all in Block 11, all in the Original Town, now City of Peru, Illinois, (except underlying coal and minerals and the right to mine and remove the same), in LaSalle County, Illinois.

Property Index No.: 17-16-335-013

Property Address: 1026 Center Street, Peru, IL 61354

**RESOLUTION TO ENTER INTO AN AGREEMENT
FOR APPLICATION SERVICES
FOR A REBUILD ILLINOIS PUBLIC INFRASTRUCTURE GRANT
ON BEHALF OF THE CITY OF PERU**

THIS AGREEMENT, made and entered into as of this _____ day of _____, 2020 by and between the City of Peru, Illinois (hereinafter referred to as the "City") and the North Central Illinois Council of Governments, 613 West Marquette Street, Ottawa, Illinois, (hereinafter referred to as the "COUNCIL").

W I T N E S S E T H:

WHEREAS, the CITY of PERU is desirous of entering into an Agreement with the State of Illinois to provide for financial aid to the CITY under the Rebuild Illinois Public Infrastructure (RIPI) grant project for a sewer project north of Interstate 80.

WHEREAS, the CITY desires to engage the COUNCIL to render certain technical advice and assistance in the preparation of an Rebuild Illinois Public Infrastructure grant application.

NOW, THEREFORE, the parties hereto do mutually agree as follows:

A. APPLICATION PREPARATION

The COUNCIL shall perform all the necessary services provided under this AGREEMENT in connection with the RIPI grant application preparation in a satisfactory manner, as determined by the CITY. The COUNCIL does not guarantee that its application services will result in grant funding for the project. The COUNCIL, however, will make every effort to secure funding for said program in cooperation with the CITY.

1. Work with the CITY to acquire the appropriate information for the project.
2. Advise the CITY on strategies and activities most likely to result in favorable review by the Illinois Department of Commerce and Economic Opportunity (DCEO).
3. Assist the CITY in obtaining cost estimates for all RIPI activities, including strategies to lower cost, wherever possible. Acquire information needed from all parties. Assemble the grant package.
4. Attend and conduct the RIPI required public hearing. Attend CITY Council meetings associated with the preparation of the application and make presentations as required.
5. Prepare, duplicate, and distribute the required number of copies of the application. Attend any state required site visits, if requested.

B. COST OF SERVICES

Application fee: \$2,000.00 plus the cost of publishing the public hearing notice.
The fees will be due after submission of the application.

C. OTHER PROVISIONS

1. This AGREEMENT shall be terminated if the COUNCIL ceases to exist as an organization under Illinois law and other related provisions. In the event that this happens, this termination will be effective as of the COUNCIL's dissolution with the CITY being duly notified in writing. This AGREEMENT may also be terminated if the CITY and the COUNCIL mutually agree in writing, that the objectives of this

AGREEMENT cannot be met. The CITY and the COUNCIL will mutually determine, in writing, any payments which may be due in the event of termination under this AGREEMENT.

2. The CITY shall hold the COUNCIL harmless from any and all claims, demands, and actions based upon or arising out of any services performed by the COUNCIL, its officers, its employees, their associates, and their employers under this AGREEMENT.
3. This AGREEMENT constitutes the entire AGREEMENT between the parties hereto, and no changes in or additions to said AGREEMENT shall be valid unless in writing signed by the parties hereto.
4. The COUNCIL shall perform the services hereunder as an independent contractor and shall not be considered an employee or agent of the CITY for any purpose.
5. This AGREEMENT is personal between the CITY and the COUNCIL, and any assignment of this AGREEMENT or of any of the funds due is expressly prohibited.
6. This AGREEMENT shall be interpreted and construed according to the laws of the State of Illinois.
7. THE CITY AGREES TO pledge its support and assistance to the COUNCIL on an as needed basis in the coordination of application activities on behalf of the CITY.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY of PERU that this AGREEMENT be adopted by the CITY of PERU and the MAYOR and CITY CLERK are hereby authorized to execute said AGREEMENT.

Passed and adopted this _____ day of _____, 2020.

IN WITNESS WHEREOF, the CITY and the COUNCIL have executed this AGREEMENT as of the date first above written.

FOR THE CITY:

FOR THE COUNCIL:

Scott J. Harl, Mayor

Matt Fritz, President

ATTEST:

ATTEST:

David Bartley, City Clerk

Jennifer Scheri, Secretary

(SEAL)

(SEAL)

RESOLUTION NO. 2020-10

COUNCIL RESOLUTION OF SUPPORT

WHEREAS, the City of Peru is applying to the State of Illinois for a Community Development Block Grant Program grant, and

WHEREAS, it is necessary that an application be made, and agreements entered with the State of Illinois.

NOW, THEREFORE, BE IT RESOLVED as follows:

1) that the City of Peru apply for a grant under the terms and conditions of the State of Illinois and shall enter into and agree to the understandings and assurances contained in said application.

2) that the Mayor and City Clerk on behalf of the City execute such documents and all other documents necessary for the carrying out of said application.

3) that the Mayor and City Clerk are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.

This Resolution adopted by the Peru City Council this ____day of _____, 2020.

Scott J. Harl, Mayor
City of Peru

SEAL

ATTEST:

David R. Bartley, City Clerk

Aldermen

Ferrari
Waldorf

Aye

Nay

Absent

Lukosus
Radtke
Sapienza
Payton
Ballard
Buffo