

City of Peru

David R. Bartley City Clerk

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AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, AUGUST 31, 2020

DUE TO CORONAVIRUS COVID-19 RESIDENTS ARE ENCOURAGED

TO ATTEND THE CITY COUNCIL MEETING VIA THE APPLICATION, ZOOM.

ZOOM MEETING INFORMATION:

Topic: August 31, 2020 Council Meeting. Time: 7:00 PM Central Time

Meeting ID: 208 907 3779 Internet Link: <u>https://zoom.us/j/2089073779</u> 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

7:00 P.M.

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

PRESENTATION

PRESENTATION FROM THE ILLINOIS VALLEY UNITED WAY

MINUTES

REGULAR MEETING MINUTES OF AUGUST 17, 2020

FINANCIAL REPORTS

ACTIVITY REPORTS

COMMITTEE REPORTS

ALDERMEN

1. FINANCE AND SAFETY SERVICES

Chairman Radtke, Sapienza, Payton, Buffo & Mayor Harl

DISBURSEMENTS for September 2, 2020

Motion to authorize the Board of Fire and Police Commissioners to fill a patrol officer vacancy Motion to approve \$1,000 donation to the Peru CSO for Veteran's Banner program

2. <u>PUBLIC SERVICES</u>

Chairman Waldorf, Ferrari, Lukosus, Ballard & Mayor Harl

Motion to approve emergency work by Universal Asphalt in the amount of \$22,830.00 for a collapsed large diameter pipe and section of Wenzel Road.

Motion to approve a quote from Chapman Mechanical Systems for a new make-up air system for the West Waste Water Treatment Plant in the amount of \$22,758.00

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT FROM SIDLYD SPR SPARTNERS, LLC (PIN: 17-16-130-004)

AN ORDINANCE APPROVING AND ACCEPTING THE DEDICATION OF LAND FROM GREG AND KAREN SYDLOWSKI

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT FROM NATHAN PAPPAS, TRUSTEE UNDER A TRUST AGREEMENT DATED JANUARY 5, 2017 (PIN; 17-16-130-003)

AN ORDINANCE APPROVING AND ACCEPTING THE DEDICATION OF LAND FROM DAVID AND LINDA HEJL

AN ORDINANCE APPROVING AND ACCEPTING THE DEDICATION OF LAND FROM MICHAEL AND REGINA FARLEY

A RESOLUTION OF A GOVERNMENTAL BODY ACCEPTING MEMBERSHIP AS A MEMBER OF THE QUAD CITIES HEALTH INSURANCE POOL("QCHIP) SUB-POOL WHICH IS A MEMBER OF THE INTERGOVERNMENTAL PERSONNEL BENEFIT COOPERATIVE

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

Motion to execute performance bond with Federal Insurance Company (replacing performance bond with Liberty Mutual Insurance) in accordance with Plank Road Redevelopment Agreement

PETITIONS AND COMMUNICATIONS

- <u>ITEM NO. 1</u> Communication from Daniel Kenny requesting variance for the property located at 615 Plum Street
- <u>ITEM NO. 2</u> Communication from MBR Management Corp for the property generally located at Highway 251 and Shooting Park Road/a subdivision of Lot 2 in CVS Pharmacy Addition, a Planned Development, Lot B.
- <u>ITEM NO. 3</u> Communication from the Illinois Valley United Way thanking the City of Peru for allowing their socially distant campaign kickoff event to be held at Washington Park on September 12th

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

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, August 17, 2020 at 7:0 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.

PRESENTATION

Mayor Harl read the following report as prepared by Electric and Public Works Secretary Sara Balt regarding the August 10, 2020 storm.

August 10, 2020 Storm Damage Report

Outages began Monday, 8/10 at 2:40 pm peaking at 3:47 pm with 3307 single-phase and 322 poly-phase meters for a peak number of 3,629. Single-phase is mostly residential and poly-phase mostly business.

By 7:46 p.m. 8/10, 83% of single-phase and 94% of poly-phase meters reporting outages in TuNET have been restored.

By 8/11 at 6 p.m. all but a few poly-phase meters have been restored. Outliers are most likely those on the mall line, but priority was the number of residential outages at the time.

By 8/12 at 12 p.m., residential meter outages remaining are those with specific issues, either owners were awaiting electrician's repairs, or the CoP Electric Dept. had to address individually.

By Saturday, 8/15 at 3 p.m., remaining outages were at current levels. The guys were working on the high line by Mertel Lake and on Sunday, the mall line.

There were 3,875 power outages alarms in total related to this event.

We received, **at minimum**, 270 calls related to the Storm reported to the Electric Dept. It was compiled into a list of 10 pages that the Electric Dept. has been addressing one-by-one with the available manpower. As of Monday 8/17 at 12 p.m. we have reached page 7.

	<u>CHIPPING</u>						
CHIPPING	Tu	We	Th	Fr	Sa		TOTAL
RED	8	8	8	6	4	=	34
ORANGE	8	8	8	7	4	=	35
PARKS			2	2	1	=	5
							74

Though this is not 100% accurate, as I'm am missing official timesheets and going off notes on time that I've jotted down, I have an estimated total of 1,621.25 hours worked for the Electric Dept. This is including 516 hours from the Flora and Highland departments, and 73.75 of my own time.

For Public Works, my estimate is at 846 hours worked. **This is from Monday morning until Saturday evening.** You could less our regular workday, since the storm started at the end of it, which would take both totals down to 1,533.25 and 730 respectively. We still have a lot of work ahead of us yet, so I can provide an update after payroll is completed next week.

Mayor Harl gave a big thank you to the mutual aid linemen that helped.

HIGHLAND

Paul Becker Brok Chasteen Reid Fahrenholtz Jason Wiegand

FLORA

Jay Chaney Troy Kirby

PSM/Fire Chief Jeff King reported there have been 93 chipper loads to date.

PSM/Fire Chief Jeff King noted that leaves need to be put into yard waste bags.

Alderman Waldorf reported on the positive feedback from residents regarding the storm relief.

Alderman Lukosus complimented the efforts of all.

Alderman Ferrari commended the Police and Fire Departments.

PUBLIC COMMENT

MINUTES

Mayor Harl presented the minutes of the Regular Meeting of August 3, 2020 and Closed Session Minutes Of: May 28, 2019, June 24, 2019, September 3, 2019 and February 5, 2020. Alderman Waldorf made a motion that the minutes be received and placed on file. Alderman Sapienza seconded the motion; motion carried.

FINANCIAL REPORTS

Mayor Harl presented the Treasurer's Report for July 2020, City Clerk's Report of Cash Received for July 2020, General Fund And Miscellaneous Funds Report for May 2020, Sales, Home Rule, Use And Telecommunication Tax Receipts for May 2020 and Utility Fund Report for May 2020. Alderman Radtke made a motion the reports be received and placed on file. Alderman Payton seconded the motion; motion carried.

ACTIVITY REPORTS

Mayor Harl presented the Peru Police Department Monthly Report for July 2020 and Peru Volunteer Ambulance Service Activity Report for June 2020. Alderman Lukosus made a motion the reports be received and placed on file. Alderman Waldorf seconded the motion; motion carried.

FINANCE AND SAFETY COMMITTEE

Alderman Buffo presented the following disbursements for payment on August 19, 2020:

<u>FUND NAME</u>	TOTAL EXPENSES
General Fund	\$610,971.84
Insurance Fund	17,469.25
Garbage Fund	68,306.40
Utility Fund	2,028,137.94
Landfill Fund	3,425.50

Airport Fund	<u>3,078.38</u>
Total	\$2,731,389.31

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.

Human Resource Manager Kim Reese provided the following health insurance update:

- Health and Wellness Committee meeting was held this morning
- Reviewed spreadsheet
 - Recommended 6 month renewal (6% increase) vs. 18 month (9% increase)
 - HRA/Flex Spending will be integrated
 - Reviewed the timeline noting a 90 day transition
 - Noted the City would be saving money this year
 - BCBS of Illinois will be the option

Kim Reese explained she has been working on this transition for several months with Gallagher and IPBC. Kim Reese reported the recommendation Gallagher is to go with the 6 month commitment. The Council was supportive.

Finance Officer Justin Miller reported on storm related expenses and noted the emergency fund and option of reserves.

ASM/Police Chief Doug Bernabei reported that no cars were available for calendar year 2020 and noted placing an order for three cars in the fall for delivery in Spring 2021.

PUBLIC SERVICES COMMITTEE

Alderman Waldorf made a motion to reject and rebid awarding the 2nd Street Water Main Improvements to the lowest responsible bidder Universal Asphalt & Excavating, Inc. in the amount of \$342,621.57. Alderman Lukosus seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton, Ballard and Buffo voting aye; motion carried.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Corporate Counsel Scott Schweickert presented the minutes of Planning Zoning Commission Hearing held on August 5, 2020 concerning the petition of Stephen and Meg Kowalczyk for property located at 1428 Rock Street, Peru, IL. Alderman Radtke made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Payton seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6492

AN ORDINANCE GRANTING A VARIANCE AS SOUGHT BY THE PETITION OF STEPHEN AND MEG KOWALCZYK CONCERNING PROPERTY LOCATED AT 1428 ROCK STREET IN THE CITY OF PERU, ILLINOIS

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

Corporate Counsel Scott Schweickert presented the minutes of Planning Zoning Commission Hearing held on August 5, 2020 concerning the petition of Douglas and Cynthia Thurman for property located at 2201 Rock Street, Peru, IL. Alderman Radtke made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Payton seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

ORDINANCE NO. 6493

AN ORDINANCE GRANTING A VARIANCE AS SOUGHT BY THE PETITION OF DOUGLAS AND CYNTHIA THURMAN CONCERNING PROPERTY LOCATED AT 2201 ROCK STREET IN THE CITY OF PERU, ILLINOIS

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

Corporate Counsel Scott Schweickert presented the minutes of Planning Zoning Commission Hearing held on August 5, 2020 regarding the petition of Andrew Lamps concerning property located north of 38th Street and East of Progress Boulevard in the City of Peru, IL. Alderman Buffo made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Radtke seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented an ordinance entitled:

ORDINANCE NO. 6494 AN ORDINANCE GRANTING A SPECIAL USE, VARIANCE, AND WAIVER AS SOUGHT BY THE PETITION OF ANDREW LAMPS CONCERNING PROPERTY GENERALLY LOCATED NORTH OF 38TH STREET AND EAST OF PROGRESS BOULEVARD IN THE CITY OF PERU, ILLINOIS

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

Corporate Counsel Scott Schweickert presented the minutes of Planning Zoning Commission Hearing held on August 13, 2020 regarding the petition of Teran Properties, Inc. concerning property located at 2702 May Road, Peru, IL. Alderman Lukosus 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 an ordinance entitled:

ORDINANCE NO. 6495

AN ORDINANCE GRANTING A VARIANCE FROM THE SUBDIVISION AND SITE DEVELOPMENT REGULATIONS ORDINANCE OF THE CITY OF PERU AS SOUGHT BY THE PETITION OF TERAN PROPERTIES, INC., CONCERNING PROPERTY LOCATED AT 2702 MAY ROAD, PERU, ILLINOIS

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

Corporate Counsel Scott Schweickert presented the minutes of Planning Zoning Commission Hearing held on August 13, 2020 regarding the petition of GK Real Estate, Inc. concerning property commonly known as the Peru Mall in the City of Peru, IL. Alderman Payton made a motion the minutes be received, placed on file and concur with the recommendation. Alderman Sapienza seconded the motion; motion carried.

Corporate Counsel Scott Schweickert presented an ordinance entitled:

ORDINANCE NO. 6496

AN ORDINANCE GRANTING CONDITIONAL APPROVAL OF THE PRELIMINARY PLAT FOR THE CROSSROADS AT PERU, REZONING, SPECIAL USE, AND VARIANCES AS SOUGHT BY THE PETITION OF GK REAL ESTATE, INC., CONCERNING PROPERTY COMMONLY KNOWN AS THE PERU MALL.

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

Corporate Counsel Scott Schweickert presented an ordinance entitled:

ORDINANCE NO. 6497

AN ORDINANCE GRANTING ADMINISTRATIVE VARIANCES UNDER THE ZONING ORDINANCE OF THE CITY OF PERU, IL, AS SOUGHT BY THE PETITION OF DAVID REESE CONCERNING PROPERTY LOCATED AT 2328 1ST STREET, PERU, IL

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

Corporate Counsel Scott Schweickert presented a proposed resolution entitled:

RESOLUTION NO. 2020-20

A RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF AGREEMENT WITH ILSBDC AT STARVED ROCK COUNTRY ALLIANCE, INC.

Alderman Radtke 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.

City Clerk Dave Bartley presented a proposed ordinance entitled:

ORDINANCE NO. 6498

AN ORDINANCE AMENDING ORDINANCE NO. 6471 ENTITLED: "AN ORDINANCE FIXING WAGES FOR EMPLOYEES OF THE CITY OF PERU, ILLINOIS COMMENCING MAY 1, 2020 AND ENDING APRIL 30, 2021

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

PROCLAMATIONS

UNFINISHED BUSINESS

Corporate Counsel Scott Schweickert asked for guidance regarding the acquisition of 1224 Plain Street for net of \$34,000. Council was supportive.

NEW BUSINESS

Alderman Sapienza reported he would be asking for funds next summer for new trees.

Finance Officer Justin Miller reported the city received \$10,500 from FEMA for COVID related expenses.

Finance Officer Justin Miller reported on a local CURES Act Grant federally funded pass through the state for \$424,700 and stated the city will be getting the COVID-19 hours reimbursed.

Corporate Counsel Scott Schweickert reported on a non-compliant Airbnb that has been previously fined. Planning/Zoning Commission of enforcement until it becomes compliant. Corporate Counsel Scott Schweickert noted that neighboring communities that have ordinances pertaining to Airbnb. City Engineer Eric Carls reported the property owner was notified back in October 2018.

PETITIONS AND COMMUNICATIONS

Clerk Bartley presented a petition from Pretium Packaging, L.L.C., Gary Quesse and James Quesse requesting a variance for real estate located at 4444 Hollerich Drive and 4438 Hollerich Drive in the City of Peru, IL. Alderman Lukosus made a motion the petition be received, placed on file and referred to the Planning/Zoning Commission for review and recommendation. Alderman Waldorf seconded the motion; motion carried.

Clerk Bartley presented a communication from United Way requesting permission to use Washington Park and Splash Field for a "safe" fundraiser on September 12th and 13th. Finance Officer Justin Miller reported ice cream will be served at no cost and social distancing will be observed. Alderman Ferrari made a motion the communication be received, placed on file and permission granted. Alderman Buffo seconded the motion; motion carried.

Clerk Bartley presented a communication from Rita Studzinski of the River Valley Chapter of the Compassionate Friends requesting permission to erect a sign near the entrance to the memory garden at Baker Lake. Council stated they would like to see a drawing of the sign before they grant permission.

PUBLIC COMMENT

CLOSED SESSION

ADJOURNMENT

Alderman Ferrari made a motion that the meeting be adjourned. Alderman Buffo seconded the motion and motion carried. Meeting adjourned 8:00 p.m.

City of Peru Disbursements to be Paid 09/02/2020

FUND NAME FUND 10 General

TOTAL AMOUNT

General Fund	
Insurance Fund	
Utility Fund	
Landfill Fund	

Landfill F 85 Airport Fund

15

60

80

1,705,147.54 65,083.31 1,248,539.14 417.45 2,179.54

\$ 3,021,366.98

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
VERIZON WIRELESS	10 -5-11-56100	MAYOR	51.13	TELEPHONE
CREATIVE APPAREL	10 -5-11-65200	EMBROIDERY	19.00	OPERATING SUP
VERIZON WIRELESS	10 -5-11-92900	WIFI TO 8/15	50.68	MISCELLANEOUS
INSURANCE FUND	10 -5-12-45110	CLERK	1,567.18	GROUP INSURAN
US BANK EQUIPMENT FINAN	10 -5-12-59900	CLERK COPIER DUE 9/15	214.43	CONTRACTUAL S
AMAZON CAPITAL SERVICES	10 -5-12-65200	MONITOR STANDS	189.98	OPERATING SUP
VERIZON WIRELESS	10 -5-12-92900	DEP CLERK	51.25	MISCELLANEOUS
VERIZON WIRELESS	10 -5-12-92900	815-200-5094 PISCIA	72.77	MISCELLANEOUS
VERIZON WIRELESS	10 -5-12-92900	815-228-1449 BARTLEY	72.53	MISCELLANEOUS
INSURANCE FUND	10 -5-14-45110	ENGINEER	5,369.81	GROUP INSURAN
DUNCAN & BRANDT	10 -5-14-54950	ADJ HEARING-AUG	166.67	ADM HEARING E
CARDMEMBER SERVICE	10 -5-14-55500	ICC 3 YR MBSHP	348.00	EDUCATION/MEE
VERIZON WIRELESS	10 -5-14-65200	WIFI TO 8/15	50.68	OPERATING SUP
VERIZON WIRELESS	10 -5-14-92900	ENGINEER	51.13	MISCELLANEOUS
VERIZON WIRELESS	10 -5-14-92900	BLDG INSPECTOR	51.13	MISCELLANEOUS
VERIZON WIRELESS	10 -5-14-92900	815-993-1511 ZBOROWSKI	72.53	MISCELLANEOUS
INSURANCE FUND	10 -5-15-45110	RETIREES	7,098.40	GROUP INSURAN
INSURANCE FUND	10 -5-15-45181	8/12 HRA-GF	1,115.91	KBA-HRA FUND
INSURANCE FUND	10 -5-15-45181	8/19 HRA-GF	3,348.10	KBA-HRA FUND
CONNECTING POINT COMPUT	10 -5-15-51210	DISPLAY PORT TO DVI	23.99	R&M/COMPUTERS
CONNECTING POINT COMPUT	10 -5-15-51210	INSTALLS	2,257.50	R&M/COMPUTERS
CONNECTING POINT COMPUT	10 -5-15-51210	ADOBE	1,687.88	R&M/COMPUTERS
CONNECTING POINT COMPUT	10 -5-15-51210	SUPPORT	52.50	R&M/COMPUTERS
DUNCAN & BRANDT	10 -5-15-54950	ADJ HEARING-AUG	166.66	ADM HEARING E
LASALLE PUBLISHING/LEGA	10 -5-15-56200	PETN-PRETIUM PCKG	425.25	PUBLISHING/AD
DAVID BARTLEY/PETTY CAS	10 -5-15-65200	OFFICE SUPPLIES	36.72	OPERATING SUP
DAVID BARTLEY/PETTY CAS	10 -5-15-65200	OFFICE SUPPLIES	36.72	OPERATING SUP
DRESBACH DIST CO	10 -5-15-65200	SUPPLIES	122.65	OPERATING SUP
DRESBACH DIST CO	10 -5-15-65200	WATER	67.50	OPERATING SUP
QUILL CORPORATION	10 -5-15-65200	OFFICE SUPPL	15.58	OPERATING SUP
QUILL CORPORATION	10 -5-15-65200	OFFICE SUPPL	108.42	OPERATING SUP
QUILL CORPORATION	10 -5-15-65200	SUPPLIES	11.58	OPERATING SUP
QUILL CORPORATION	10 -5-15-65200	OFFICE SUPPL	311.16	OPERATING SUP
QUILL CORPORATION	10 -5-15-65200	LETTER HOLDER	15.75	OPERATING SUP
QUILL CORPORATION	10 -5-15-65200	SUPPLIES	138.80	OPERATING SUP
QUILL CORPORATION	10 -5-15-65200	INK;PAPER	186.97	OPERATING SUP
QUILL CORPORATION	10 -5-15-65200	SUPPLIES	17.99	OPERATING SUP
UPS	10 -5-15-65200	SHIPPING	12.56	OPERATING SUP
VERIZON WIRELESS	10 -5-15-65200	WIFI TO 8/15	50.68	OPERATING SUP
TIEMAN BUILDERS, INC	10 -5-15-65400	COVID GLASS-COUNTERS	14,000.00	COVID19 EXPEN
CARDMEMBER SERVICE	10 -5-15-65400	ZOOM SUBSCRIPTION	368.71	COVID19 EXPEN
MCS ADVERTISING	10 -5-15-91000	ECON DEV WEBSITE AUG 2020	1,000.00	ECONOMIC DEVE
OVAL WACKER CONSULTING	10 -5-15-91000	SEPT 2020 CONSULTING	2,666.40	ECONOMIC DEVE
DEMILIO'S	10 -5-15-92900	STORM LUNCH	485.06	MISCELLANEOUS
VERIZON WIRELESS	10 -5-15-92900	FINANCE OFFICER	51.13	MISCELLANEOUS
VERIZON WIRELESS	10 -5-15-92900	RECR DIR	51.13	MISCELLANEOUS
VERIZON WIRELESS	10 -5-15-92900	815-200-5047 REESE	72.77	MISCELLANEOUS
VERIZON WIRELESS	10 -5-15-92900	815-200-5058 THORSON	72.77	MISCELLANEOUS
CARDMEMBER SERVICE	10 -5-15-92900	CHI SUN TIMES	3.99	MISCELLANEOUS
CARDMEMBER SERVICE	10 -5-15-92900	REPLENISH IPASS-TOLLS	20.00	MISCELLANEOUS
ST BEDE ACADEMY	10 -5-15-94000	PROM DONATION	500.00	DONATIONS
INSURANCE FUND	10 -5-16-45110	POLICE	48,506.25	GROUP INSURAN
PERU POLICE PENSION FUN	10 -5-16-46400	SEPT CONTRIBUTION	83,333.33	PPNS CONTRB/P
AMAZON CAPITAL SERVICES	10 -5-16-47100	BROWN CA	110.94	CLOTHING ALLO
AMAZON CAPITAL SERVICES	10 -5-16-47100	BROWN CA	140.00	CLOTHING ALLO
HALM'S MOTOR SERVICE	10 -5-16-51300	HEADLIGHT	59.98	R&M/VEHICLES
DUNCAN & BRANDT	10 -5-16-54950	ADJ HEARING-AUG	166.67	ADM HEARING E
DAVID BARTLEY/PETTY CAS	10 -5-16-55500	ALICE TRNG-RAYMOND	10.00	MEETINGS/EDUC

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
DAVID BARTLEY/PETTY CAS	10 -5-16-56000	POSTAGE	93.79	POSTAGE
DAVID BARTLEY/PETTY CAS	10 -5-16-56000	POSTAGE	93.79	POSTAGE
DAVID BARTLEY/PETTY CAS	10 -5-16-56000	POLICE-PETTY CASH	108.06	POSTAGE
CARDMEMBER SERVICE	10 -5-16-56000	FEDEX-POSTAGE	21.06	POSTAGE
ARAMARK UNIFORM SERVICE	10 -5-16-59900	MAT SVC	23.23	CONTRACTUAL S
MARCO, INC	10 -5-16-59900	POLICE-MNTNCE CONTRACT	149.82	CONTRACTUAL S
MARCO, INC	10 -5-16-59900	POLICE-MNTNC CONTRACT	149.82	CONTRACTUAL S
LKCS	10 -5-16-65200	CARDS-CAD ACCIDENT RPT	147.51	OPERATING SUP
DAVID BARTLEY/PETTY CAS	10 -5-16-65200	SUPPLIES	1.08	OPERATING SUP
DAVID BARTLEY/PETTY CAS	10 -5-16-65200	TOBACCO CHECK	100.00	OPERATING SUP
DAVID BARTLEY/PETTY CAS	10 -5-16-65200	SUPPLIES	1.08	OPERATING SUP
DAVID BARTLEY/PETTY CAS	10 -5-16-65200	TOBACCO CHECK	100.00	OPERATING SUP
DAVID BARTLEY/PETTY CAS	10 -5-16-65200	SUPPLIES	22.66	OPERATING SUP
DAVID BARTLEY/PETTY CAS	10 -5-16-65200	PRISONER MEALS	31.26	OPERATING SUP
WALMART COMMUNITY/RFCSL	10 -5-16-65200	SUPPLIES-POLICE	174.20	OPERATING SUP
DRESBACH DIST CO	10 -5-16-65200	PAPER TOWELS	99.80	OPERATING SUP
QUILL CORPORATION	10 -5-16-65200	OFFICE SUPP	199.95	OPERATING SUP
QUILL CORPORATION	10 -5-16-65200	OFFICE SUPPL		OPERATING SUP
JOHN DEERE FINANCIAL	10 -5-16-65220	DOG FOOD		SPECIAL PROGR
LEOPARDO COMPANIES INC	10 -5-16-89500	POLICE STATION-PAY APP4		POLICE STATIO
QUESSE MOVING & STORAGE	10 -5-16-92900	SHREDDING		MISCELLANEOUS
INSURANCE FUND	10 -5-17-45110	FIRE	10.295.56	GROUP INSURAN
PERU FIREFIGHTERS PENSI	10 -5-17-46400	SEPT 2020 CONTRIBUTION	,	FIRE PENS/PPR
MES-ILLINOIS	10 -5-17-51200	ADAPTER	-	R&M/EQUIPMENT
POMP'S TIRE-PERU	10 -5-17-51300	301 TIRE REPAIR		R&M/VEHICLES
CIT TRUCKS-PERU 2650	10 -5-17-51300	TRUCK MAINTENANCE		R&M/VEHICLES
SCHIMMER INC	10 -5-17-51300	PFD 302 OIL CHNG/MNTNC		R&M/VEHICLES
SCHIMMER INC	10 -5-17-51300	PFD 301 OIL CHNG	-	R&M/VEHICLES
CUMMINS SALES & SERVICE	10 -5-17-51300	311 REPAIR		R&M/VEHICLES
FIRE APPARATUS INDEPEND	10 -5-17-51300	ANN PUMP SVC TEST	-	R&M/VEHICLES
IL VALLEY COMMUNITY HOS	10 -5-17-53420	LANHAM-MED SVCS		MEDICAL SERVI
CARDMEMBER SERVICE	10 -5-17-55300	FIRE INVESTIGATOR MBSHP		PROFESSIONAL
CARDMEMBER SERVICE	10 -5-17-55510	HOMEWOOD SUITES-INVSTGR CLASS		SAFETY TRAINI
CARDMEMBER SERVICE	10 -5-17-55510	CONF MEALS		SAFETY TRAINI
VERIZON WIRELESS	10 -5-17-56100	FIRE DEPT1		TELEPHONE
VERIZON WIRELESS	10 -5-17-56100	FIRE DEPT2		TELEPHONE
HINCKLEY SPRINGS	10 -5-17-59900	COOLER RENTAL/WATER		CONTRACTUAL S
CINTAS CORPORATION	10 -5-17-59900	CABINET SVC-FIRE		CONTRACTUAL S
CONNECTING POINT COMPUT	10 -5-17-65200	INK		OPERATING SUP
DRESBACH DIST CO	10 -5-17-65200	WATER		OPERATING SUP
HYVEE	10 -5-17-65200	GATORADE		OPERATING SUP
COMMUNICATIONS DIRECT I	10 -5-17-65200	FIRE PAGERS (5)		OPERATING SUP
JIMMY JOHN'S #167	10 -5-17-65200	STORM-OT MEALS		OPERATING SUP
CARDMEMBER SERVICE	10 -5-17-65200	STAPLES-SUPPLIES		OPERATING SUP
MES-ILLINOIS	10 -5-17-66520	TURNOUT GEAR		TURNOUT/SAFET
CARDMEMBER SERVICE	10 -5-17-66520	HELMET SHIELD		TURNOUT/SAFET
HYVEE	10 -5-17-92900	FIRE STATION BFAST (BALANCE)		MISCELLANEOUS
INSURANCE FUND	10 -5-19-45110	STREET		GROUP INSURAN
JOHN DEERE FINANCIAL	10 -5-19-51100	2 GAL RM18		R&M/BUILDINGS
STANDARD EQUIPMENT CO	10 -5-19-51200	CLAMPS		R&M/EQUIPMENT
CIT TRUCKS-PERU 2650	10 -5-19-51300	REPAIR PARTS		R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10 -5-19-51300	BRACKETS		R&M/VEHICLES
MIDWEST WHEEL COMPANIES	10-5-19-51300	2 LED HEADLIGHTS		R&M/VEHICLES
ADVANCE AUTO PARTS PROF	10-5-19-51300	DUMPTRUCK REPAIR		R&M/VEHICLES
ARNESON OIL COMPANY	10 -5-19-51300	FILTER		R&M/VEHICLES
SYDENSTRICKER NOBBE PAR	10 -5-19-51300	REPAIR PARTS		R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX		R&M/STREETS
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX		R&M/STREETS
	エロ ニコニエ ガニコエチロロ		400.40	NGUV/JINELJ

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	286.44	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	GRAVEL	1,096.74	R&M/STREETS
LASALLE CO HIGHWAY DEPT	10 -5-19-51400	CITY SHARE-SEALCOATING	14,664.16	R&M/STREETS
VERIZON WIRELESS	10 -5-19-56100	PUB SVCS	51.13	TELEPHONE
VERMEER SALES & SERV CE	10 -5-19-59310	STORM-CHIPPER RENTAL	3,900.00	EQUIPMENT REN
CINTAS CORPORATION	10 -5-19-59900	CABINET SVS-PW	289.92	CONTRACTUAL S
CINTAS CORPORATION	10 -5-19-59900	CABINET SVC-PW	1,036.81	CONTRACTUAL S
COMCAST BUSINESS CABLE/	10 -5-19-59900	PW INTERNET TO 9/16	351.93	CONTRACTUAL S
FASTENAL CO	10 -5-19-65200	HATS;GLOVES	54.51	OPERATING SUP
SMITH'S SALES & SERVICE	10 -5-19-65200	STORM SUPPLIES	269.00	OPERATING SUP
DRESBACH DIST CO	10 -5-19-65200	WATER	310.50	OPERATING SUP
QUILL CORPORATION	10 -5-19-65200	BINDER	0.23	OPERATING SUP
KIMBALL MIDWEST	10 -5-19-65200	SHOP SUPPLIES	297.00	OPERATING SUP
JOHN DEERE FINANCIAL	10 -5-19-65200	COFFEE;LAUNDRY DETERG	63.95	OPERATING SUP
JOHN DEERE FINANCIAL	10 -5-19-65200	WIRE;SPLICER;GRIPPER	154.95	OPERATING SUP
UNIVERSAL CHEMICAL	10 -5-19-65200	SWEEP COMPOUND	173.98	OPERATING SUP
CARDMEMBER SERVICE	10 -5-19-65200	TRACING PAPER-MAPPING TAX CR	(6.75)	OPERATING SUP
HYVEE	10 -5-19-65500	FUEL-STREETS	123.15	FUEL & OIL VE
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	660.59	FUEL & OIL VE
ARNESON OIL COMPANY	10 -5-19-65500	DIESEL FUEL	1,093.02	FUEL & OIL VE
DEERE CREDIT INC	10 -5-19-72370	LEASE DUE 9/20	271.34	INT-JOHN DEER
DEERE CREDIT INC	10 -5-19-88400	LEASE DUE 9/20	3,592.59	NEW EQUIPMENT
SAPP BROS TRUCK STOPS I	10 -5-19-92900	UNYTITE-SCALE WEIGH	12.00	MISCELLANEOUS
SAPP BROS TRUCK STOPS I	10 -5-19-92900	UNYTITE-SCALE WEIGH	12.00	MISCELLANEOUS
JIMMY JOHN'S #167	10 -5-19-92900	STORM-MEALS	137.75	MISCELLANEOUS
VERIZON WIRELESS	10 -5-19-92900	GARAGE	46.07	MISCELLANEOUS
DJ'S CARPET OUTLET	10 -5-22-51100	CITY HALL-FLOORING	2,904.60	R&M/BUILDINGS
CENTRAL MILLWRIGHT SERV	10 -5-22-51700	ANCHOR STATUES	1,869.94	R&M/GROUNDS
TREETOP PRODUCTS CONSOL	10 -5-22-51700	4TH ST LOT BENCH	968.02	R&M/GROUNDS
CINTAS CORP #396	10 -5-22-59900	MAT SVC		CONTRACTUAL S
CINTAS CORPORATION	10 -5-22-59900	MATS	26.91	CONTRACTUAL S
CONNIE BERG	10 -5-22-59900	CLEAN 8/14; 8/21	250.00	CONTRACTUAL S
JOHNSON CONTROLS SECURI	10 -5-22-59900	QTRLY ALARM-CTY HALL 7-9/202	294.33	CONTRACTUAL S
QUILL CORPORATION	10 -5-22-65200	BATTERIES FOR CLOCKS	110.95	OPERATING SUP
AMAZON CAPITAL SERVICES	10 -5-22-65200	PROJECTOR	904.00	OPERATING SUP
AMAZON CAPITAL SERVICES	10 -5-22-65200	PROJECTOR CASE	45.58	OPERATING SUP
WHEATLAND TITLE COMPANY	10 -5-22-89900	HALM PROPERTY	69,556.59	PURCHASE LAND
BERNABEI, BALESTRI & FI	10 -5-22-89900	1224 PLAIN/TROLINGER	33,351.72	PURCHASE LAND
RANDOLPH ROSE COLLECTIO	10 -5-22-92900	BRONZE PLAQUES		MISCELLANEOUS
CARDMEMBER SERVICE	10 -5-22-92900	CLOCKS		MISCELLANEOUS
INSURANCE FUND	10 -5-23-45110	PARKS	4,364.19	GROUP INSURAN
JOHN DEERE FINANCIAL	10 -5-23-47100	SCHMIDT-CA	,	CLOTHING ALLO
RAIN DROP PRODUCTS	10 -5-23-51200	SPLASH PAD REPAIR		R&M/EQUIPMENT
CARDMEMBER SERVICE	10 -5-23-51212	SWING SEATS		R&M/PARK EQUI
DAVID BARTLEY/PETTY CAS	10 -5-23-51300	CAR WASH		R&M/VEHICLES
DAVID BARTLEY/PETTY CAS	10 -5-23-51300	CAR WASH		R&M/VEHICLES
MAZE LUMBER COMPANY	10 -5-23-51700	PICNIC TABLE		R&M/GROUNDS
MENARDS	10 -5-23-51700	TOP SOIL; SALT		R&M/GROUNDS
CINTAS CORPORATION	10 -5-23-59900	CABINET SVC-REC GARAGE		CONTRACTUALS
COUNSILMAN-HUNSAKER	10 -5-23-59900	POOL FEASIBILITY		CONTRACTUALS
MENARDS	10 -5-23-65200	TOILET PAPER		OPERATING SUP
DRESBACH DIST CO	10 -5-23-65200	WATER		OPERATING SUP
HAWKINS, INC	10 -5-23-65200	POOL CHEMICALS		OPERATING SUP
HAWKINS, INC	10 -5-23-65200	SPLASH PAD-PH DOWN		OPERATING SUP
UNITED RENTALS (NORTH A	10 -5-23-65210	LIGHT TWR-MUSIC IN PARK		EVENTS/PROGRA
GUITAR JUNKYARD	10 -5-23-65210	8/21/20 MUSIC IN THE PARK		EVENTS/PROGRA
LADD SOUND PRODUCTIONS	10 -5-23-65210	7/14 MUSIC IN THE PARK		EVENTS/PROGRA
JOE MAJORS	10-5-23-65210	7/14 MUSIC IN THE PARK		EVENTS/PROGRA
	10 5 10 05210	.,	500.00	

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
INSURANCE FUND	10 -5-24-45110	CEMETERY	2,604.20	GROUP INSURAN
CHAPMAN'S MECHANICAL	10 -5-24-51100	MAUSOLEUM AC	254.25	R&M/BUILDINGS
VALLEY APPLIANCE SALES	10 -5-24-51200	802 REPAIR	476.96	R&M/EQUIPMENT
KIRBYBUILT SALES	10 -5-24-57500	BENCH	1,329.33	LANDSCAPING
VALLEY APPLIANCE SALES	10 -5-24-88000	JOHN DEERE MOWER	11,468.40	NEW EQUIPMENT
INSURANCE FUND	10 -5-25-45110	GARAGE	3,327.17	GROUP INSURAN
JOHN DEERE FINANCIAL	10 -5-25-47100	MUDGE-CA	112.92	CLOTHING ALLO
INSURANCE FUND	10 -5-26-45110	FINANCE	4,441.85	GROUP INSURAN
HYGIENIC INSTITUTE OF L	10 -5-29-52801	SEPT 2020 CONTRIBUTION	959.00	HYGIENIC INST
PERU VOLUNTEER AMBULANC	10 -5-29-52802	SEPT 2020 CONTRIBUTION	6,149.38	AMBULANCE CON
IL VALLEY REGIONAL DISP	10 -5-29-52803	OCT 2020 CONTRIBUTION	17,494.00	IVRD PER CAPI
KEY BENEFITS ADMINISTRA	15 -5-15-45100	8/12 MEDICAL REQ	10,074.64	HEALTH CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-45100	8/19 MEDICAL REQ	8,026.42	HEALTH CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-45150	8/12 HRA REQ	1.503.93	HRA CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-45150	8/19 HRA REQ		HRA CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-46150	JUL20 FSA REQ		FSA CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-53550	AUG20 FLEXPRO FEES		ADMIN FEES
KEY BENEFITS ADMINISTRA	15 -5-15-53550	SEP20 ADMIN COSTS		ADMIN FEES
IL DEPT OF REVENUE	60 -20600	JULY 2020 UTIL TAX		UTILITY TAX P
INSURANCE FUND	60 -5-12-45110	WS/LT UTIL-CLERK		GROUP INSURAN
CREATIVE SERVICES	60 -5-12-56000	JULY 20 MAILING		POSTAGE
CREATIVE SERVICES	60 -5-12-59900	JULY 20 MAILING		CONTRACTUAL S
LKCS	60 -5-12-65200	#9 WINDOW ENVELOPES		OPERATING SUP
LKCS	60 -5-12-65200	ENVELOPES		OPERATING SUP
AMAZON CAPITAL SERVICES	60 -5-12-65200	COMPUTER MOUSE 2		OPERATING SUP
INSURANCE FUND	60 -5-15-45110	WS UTIL-ADMIN		GROUP INSURAN
				GROUP INSURAN
INSURANCE FUND	60 -5-15-45110			
INSURANCE FUND	60 -5-15-45181	8/12 HRA-UTIL		KBA-HRA FUND
INSURANCE FUND	60 -5-15-45181	8/19 HRA-UTIL		
CINTAS CORP #396	60 -5-15-47200	PW UNIF/MAT SERV		
CINTAS CORP #396	60 -5-15-47200			
CINTAS CORP #396	60 -5-15-47200	ELEC UNIF/MATS		
CINTAS CORP #396	60 -5-15-47200	PW UNIF/MATS		UNIFORM SERVI
BHMG ENGINEERS	60 -5-15-53100	ENVIRONMENTAL SERV		ENGINEERING E
BHMG ENGINEERS	60 -5-15-53100	AMI SUPPORT		ENGINEERING E
BHMG ENGINEERS	60 -5-15-53100	SUBSTATION		ENGINEERING E
VINING SPARKS	60 -5-15-53500	VINING SPARKS		BANK FEES/SER
DAVID BARTLEY/PETTY CAS	60 -5-15-55500	TOLLS		EDUCATION/MEE
DAVID BARTLEY/PETTY CAS	60 -5-15-56000	POSTAGE	83.78	POSTAGE
VERIZON WIRELESS	60 -5-15-56100	ELEC WIRELESS TO 8/15	336.37	TELEPHONE
CINTAS CORP #396	60 -5-15-59900	PW UNIF/MAT SERV	199.03	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	ELEC UNIF/MAT SERV	207.35	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	ELEC UNIF/MATS	138.98	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	PW UNIF/MATS	205.24	CONTRACTUAL S
CINTAS CORPORATION	60 -5-15-59900	CABINET SVC-ELEC	42.76	CONTRACTUAL S
DAVID BARTLEY/PETTY CAS	60 -5-15-65200	SUPPLIES	105.44	OPERATING SUP
HYVEE	60 -5-15-65200	JULY STMT	276.44	OPERATING SUP
GRAINGER INC,W.W.	60 -5-15-65200	ELECTROLYTE DRINK MIX	148.48	OPERATING SUP
QUILL CORPORATION	60 -5-15-65200	OFFICE SUPPL	81.76	OPERATING SUP
GENERAL FUND	60 -5-15-99200	SEPT 2020 FRANCHISE	139,568.42	FRANCHISE FEE
FICEK ELECTRIC & COMMUN	60 -5-61-51100	ALARM BATTERY	137.50	R&M/BUILDINGS
OVERHEAD DOOR CO	60 -5-61-51100	DOOR#7 SVC CALL		R&M/BUILDINGS
GRAINGER INC,W.W.	60 -5-61-51240	PORTABLE GENERATOR		ELECTRIC EQUI
GRAINGER INC,W.W.	60 -5-61-65200	ELECTROLYTE DRINK MIX		OPERATING SUP
LEONE GRAIN & SUPPLY IN	60 -5-61-65200	TORDON		OPERATING SUP
SCHMIDT SALES AND SERVI	60 -5-61-65300	STORM-CHAIN SAWS		SMALL TOOLS
SCHMIDT SALES AND SERVI	60 -5-62-51200	WIRE PULLER PARTS		R&M/EQUIPMENT
MARTIN EQUIPMENT OF IL	60 -5-62-51290	STROBE LIGHT FOR UNIT 501		R&M/DIST EQUI
			2.0.05	

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
MERTEL GRAVEL CO	60 -5-62-51290	ROUNDABOUT	2,180.00	R&M/DIST EQUI
MERTEL GRAVEL CO	60 -5-62-51290	STORM-GRAVEL	310.74	R&M/DIST EQUI
MERTEL GRAVEL CO	60 -5-62-51290	GRAVEL-MERTEL LAKE	595.09	R&M/DIST EQUI
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPL	4,434.72	R&M/DIST EQUI
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPL	584.26	R&M/DIST EQUI
SPRINGFIELD ELECTRIC	60 -5-62-51290	CONDUIT	206.72	R&M/DIST EQUI
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPL	114.36	R&M/DIST EQUI
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPL	43.41	R&M/DIST EQUI
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPL	457.53	R&M/DIST EQUI
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPL	285.95	R&M/DIST EQUI
SPRINGFIELD ELECTRIC	60 -5-62-51290	DIST EQUIP	556.23	R&M/DIST EQUI
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPL	81.35	R&M/DIST EQUI
SPRINGFIELD ELECTRIC	60 -5-62-51290	DISTR SUPPL		R&M/DIST EQUI
SPRINGFIELD ELECTRIC	60 -5-62-51290	DIST SUPPLIES		R&M/DIST EQUI
UUSCO OF ILLINOIS INC	60 -5-62-51290	DISTR SUPPL	1,199.18	R&M/DIST EQUI
REVERE ELECTRIC SUPPLY	60 -5-62-51290	DISTR SUPPL		R&M/DIST EQUI
HIGH VOLTAGE EQUIP DIAG	60 -5-62-51290	DIAGNOSTIC TESTING		R&M/DIST EQUI
ANIXTER INC	60 -5-62-51290	HARDWARE KIT	-	R&M/DIST EQUI
ANIXTER INC	60 -5-62-51290	WIRE		R&M/DIST EQUI
ANIXTER INC	60 -5-62-51290	WIRE		R&M/DIST EQUI
ANIXTER INC	60 -5-62-51290	WIRE + DIST. SUPPLIES		R&M/DIST EQUI
ANIXTER INC	60 -5-62-51290	WIRE		R&M/DIST EQUI
ANIXTER INC	60 -5-62-51290	DIST. SUPPLIES		R&M/DIST EQUI
ANIXTER INC	60 -5-62-51290	DIST. EQUIP.		R&M/DIST EQUI
ANIXTER INC	60 -5-62-51290	DIST. EQUIP.		R&M/DIST EQUI
ANIXTER INC	60 -5-62-51290	DIST. EQUIP.		R&M/DIST EQUI
ANIXTER INC	60 -5-62-51290	DIST. EQUIP		R&M/DIST EQUI
ANIXTER INC	60 -5-62-51290	DIST. EQUIP.		R&M/DIST EQUI
BRIDGEWELL RESOURCES LL	60 -5-62-51290	UTILITY POLES		R&M/DIST EQUI
EMERALD TRANSFORMER	60 -5-62-51290	TRANSFORMER DISPOSAL		R&M/DIST EQUI
FASTENAL CO	60 -5-62-65200	STORM-FASTENERS	-	OPERATING SUP
FASTENAL CO	60 -5-62-65200	SUPPLIES		OPERATING SUP
FASTENAL CO	60 -5-62-65200	RUSTOLEUM RED PAINT		OPERATING SUP
SPRINGFIELD ELECTRIC	60 -5-62-65200	DISTR SUPPL		OPERATING SUP
SPRINGFIELD ELECTRIC	60 -5-62-65200	DISTR SUPPL		OPERATING SUP
REVERE ELECTRIC SUPPLY	60 -5-62-65200	BREAKER		OPERATING SUP
LEONE GRAIN & SUPPLY IN	60 -5-62-65200	ТОМАНАЖК		OPERATING SUP
ANIXTER INC	60 -5-62-65200	MARKING PAINT		OPERATING SUP
ANIXTER INC	60 -5-62-65200	STORM REPAIRS		OPERATING SUP
ANIXTER INC	60 -5-62-65200	BUG SPRAY		OPERATING SUP
ANIXTER INC	60 -5-62-65200	DIST SUPPLIES		OPERATING SUP
ANIXTER INC	60 -5-62-65200	MARKING PAINT		OPERATING SUP
ANIXTER INC	60 -5-62-65200	DIST. SUPPLIES		OPERATING SUP
ANIXTER INC	60 -5-62-65200	DIST. SUPPLIES		OPERATING SUP
CARDMEMBER SERVICE		TECH PRODUCTS-LINE MARKERS	-	OPERATING SUP
	60 -5-62-65200 60 -5-62-65300	MASONRY CUP WHEEL		SMALL TOOLS
FASTENAL CO SPRINGFIELD ELECTRIC		DISTR SUPPL		SMALL TOOLS
	60 -5-62-65300			
ANIXTER INC ANIXTER INC	60 -5-62-65300 60 -5-62-65300	STORM-CHAINSAW STORM-WRENCH		SMALL TOOLS SMALL TOOLS
ANIXTER INC	60 -5-62-65300			SMALL TOOLS
	60 -5-62-65300	SQUARE IMPACT SOCKET		
ANIXTER INC	60 - 5 - 62 - 65 300	STORM-TOOLS		SMALL TOOLS
SPRINGFIELD ELECTRIC	60 - 5 - 63 - 51200			
ANIXTER INC	60 - 5 - 63 - 51200	REPLACEMENT LED BALLASTS		
CENTRAL MILLWRIGHT SERV	60-5-64-52100			R&M/TRASH RAC
SPRINGFIELD ELECTRIC	60 - 5 - 64 - 65 200	HYDRO SUPPLIES		OPERATING SUP
AQUA SOLUTIONS BY CULLI	60 -5-64-65200			
BALDIN'S GARAGE	60 -5-72-51200			
TEST INC.	60 -5-72-52804	WATER&WWTP CONTRACT	23,331.63	WS/WWTP SERVI

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
TEST INC.	60 -5-72-53850	METOKOTE PT ANALYSIS	459.00	ANALYSIS PRET
TEST INC.	60 -5-72-53850	UNYTITE PT ANALYSIS	471.25	ANALYSIS PRET
TEST INC.	60 -5-72-53850	DIAMOND TW WTR ANAL	537.75	ANALYSIS PRET
TEST INC.	60 -5-72-53850	NANOCHEM PT ANALYSIS	568.76	ANALYSIS PRET
TEST INC.	60 -5-72-53850	CF WATER ANALYSIS	412.25	ANALYSIS PRET
TEST INC.	60 -5-72-53850	JAS HARDIE PT ANALYSIS	479.75	ANALYSIS PRET
TEST INC.	60 -5-72-53850	JAS HARDIE PT ANALYSIS	479.75	ANALYSIS PRET
MIDWEST SALT	60 -5-72-61300	SALT	2,646.64	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,634.78	SALT
MIDWEST SALT	60 -5-72-61300	SALT	2,690.86	SALT
HAWKINS, INC	60 -5-72-62000	SODIUM THIOSULFATE	805.25	CHEM FOR PH/I
HAWKINS, INC	60 -5-72-62000	SODIUM THIOSULFATE	688.07	CHEM FOR PH/I
SYDENSTRICKER NOBBE PAR	60 -5-73-51200	U504	13.67	R&M EQUIPMENT
ASSOCIATED TECHNICAL SE	60 -5-73-51520	LEAK LOCATION SVCS	1,752.00	R&M/WATER MAI
CORE&MAIN	60 -5-73-51520	STOCK	331.88	R&M/WATER MAI
CORE&MAIN	60 -5-73-51525	CLAMPS	1,900.00	R&M HYDRANTS
CORE&MAIN	60 -5-73-51525	CLAMPS	2,210.00	R&M HYDRANTS
UTILITY EQUIPMENT CO	60 -5-73-52000	7TH & BUFFALO	134.00	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	DISTR SUPPLIES	954.61	R&M SEWERS
VERIZON WIRELESS	60 -5-73-56100	FLOWMETER TO 8/15	7.02	TELEPHONE
MENARDS	60 -5-73-65200	SUPPLIES	54.47	OPERATING SUP
FASTENAL CO	60 -5-73-65200	HATS;GLOVES	50.72	OPERATING SUP
POLLARD WATER.COM	60 -5-73-65200	DIST SUPPLIES	1,268.81	OPERATING SUP
POLLARD WATER.COM	60 -5-73-65200	DIST SUPPLIES	1,268.81	OPERATING SUP
UPS FREIGHT	60 -5-73-92900	POSTAGE-WTR SAMPLE MAILINGS	6.31	MISCELLANEOUS
INMAN ELECTRIC MOTORS,	60 -5-74-51200	MOTOR REPAIR	4,524.00	R&M EQUIPMENT
LEONE GRAIN & SUPPLY IN	60 -5-74-65200	WEED KILLER	131.25	OPERATING SUP
DRAKE-SCRUGGS EQUIPMENT	60 -5-75-51300	E203 MAINTENANCE	629.00	R&M/VEHICLES
MJAUTOWERKS	60 -5-75-51300	E201 BATTERY	494.00	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	60 -5-75-51300	E523 BATTERY TENDER	30.14	R&M/VEHICLES
UNIVERSAL CHEMICAL	60 -5-75-51300	TRUCK CLEANER	1,793.41	R&M/VEHICLES
HYVEE	60 -5-75-65500	FUEL	93.28	FUEL & OIL VE
CHAPMAN'S MECHANICAL	60 -5-77-88300	WTP-RPLC MAKE-UP AIR	22,758.00	NEW EQUIPMENT
SKI SEALCOATING & MAINT	60 -5-77-88405	7TH ST MAIN PAY5	210,400.74	NEW WATER MAI
SKI SEALCOATING & MAINT	60 -5-77-88500	SEWER SEPARATION-PAY6	311,329.31	SEWER SEPARAT
DUNCAN & BRANDT	60 -5-77-88513	LEGAL-EASEMENTS TRUNK LINE		TRUNK LINE-SE
ANIXTER INC	60 -5-77-88850	TANTALUS CHNG-OUTS		SYSTEM UPGRAD
CYCLOPS WELDING & MFG	60 -5-77-88865	LIGHTING CAGES	,	N PEORIA LIGH
CARDMEMBER SERVICE	60 -5-77-88865	LOGAN CONTR-SONOTUBE LGHTG		N PEORIA LIGH
REPUBLIC SERVICES #792	80 -5-90-59310	YARDWASTE CONTAINER		EQUIPMENT REN
EDG CONSULTANTS LLC	85 -5-90-52660	RUNWAY LIGHT MNTNCE		R&M/RUNWAY LI

\$ 2,533,064.56

City of Peru Payroll Totals

GENERAL FUND	
10 ELECTED OFFICIALS	4,310.89
12 CLERK'S OFFICE	2,185.42
14 ENGINEER	14,599.58
15 ADMINISTRATIVE	871.65
16 POLICE	84,752.36
17 FIRE	26,595.51
19 STREET	35,567.53
22 BUILDINGS & GROUNDS	776.70
23 PARKS	16,860.63
24 CEMETERY	6,734.27
25 CITY GARAGE	7,296.60
26 FINANCE	13,042.50
10 TOTAL GENERAL FUND	213,593.64
UTILITY FUND	
12 CLERK'S OFFICE	6,340.02
15 ADMINISTRATIVE	2,278.92
15 ADMINISTRATIVE 61 POWER & GENERATION	•
	2,278.92
61 POWER & GENERATION	2,278.92 13,574.51
61 POWER & GENERATION 62 DISTRIBUTION SYSTEM	2,278.92 13,574.51 88,244.79
61 POWER & GENERATION 62 DISTRIBUTION SYSTEM 64 HYDROELECTRIC PLANT	2,278.92 13,574.51 88,244.79 9,756.11
61 POWER & GENERATION 62 DISTRIBUTION SYSTEM 64 HYDROELECTRIC PLANT 72 WATER TREATMENT	2,278.92 13,574.51 88,244.79 9,756.11 322.95

TOTAL \$ 354,556.42

CITY OF PERU DISBURSEMENTS FOR PAYMENT SEPTEMBER 2, 2020 PAYMENTS BY WIRE

60 UTILITY FUND			
HEARTLAND BNK INT/RSRV	TRANSF AREA 4&6 LOAN		19,194.00
THE BANK OF NEW YORK	TRANSF 2010 GO BONDS		18,522.83
HEARTLAND BNK INT/RSRV	TRANSF 2017 GO BONDS		96,029.17
		\$	133,746.00
		TOTAL \$	133,746.00

PERU CSO PO BOX 192 PERU IL 61354

August 23, 2020

Dear Mayor, Harl and Council Members:

I write on behalf of the Peru CSO. We have implemented the banner program in Peru with great success. Our original orders totaled 81. They are all hanging downtown along Route 6, and up Peoria Street. We had anticipated the banners hanging from Memorial Day through Veteran's Day, however due to COVID-19 we were delayed. The current banners will hang the remainder of this year and be put up again next year. This program is offered for any veterans, police, fire, or EMT as a memorial or anyone currently serving.

The banners were hung on August 22, 2020. After posting on social media the CSO received numerous requests for ordering more. To date we have had 5 turned in and we anticipate about 10 more this year. We will also be advertising the sale in the spring of 2021.

To be able to display any additional banners we require more brackets. Therefore, we are asking for a donation of \$1000. This will allow us to order 30 more brackets.

Thank you for your consideration in this matter. If you should have further questions, please feel free to contact me. I am also available to attend a council meeting and present our request.

Sincerely:

Missy Bertolino Peru CSO Member (815)-488-2309

ORDINANCE NO.

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT FROM SIDLYD SPR PARTNERS, LLC (PIN: 17-16-130-004)

WHEREAS, the City of Peru, an Illinois home rule municipal corporation (hereinafter "City"), proposes infrastructure improvements in Lot D in the Subdivision of Lot 2 in CVS Pharmacy Addition, a Planned Development; and

WHEREAS, there is a need for a utility easement from Sidlyd SPR Partners, LLC, a Florida limited liability company, to make said infrastructure improvements, and it has 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 Sidlyd SPR Partners, LLC, 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 31st day of August, 2020.

APPROVED: August 31, 2020

Scott J. Harl, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley City Clerk

AldermenAyeNayAbsentFerrariWaldorfLukosusRadtkeSapienzaPaytonBallardBuffo

EASEMENT

PIN: 17-16-130-004 (pt)

This space reserved for Recorder's use only.

GRANTOR, SIDLYD SPR PARTNERS, LLC, a Florida limited liability company (hereinafter "Grantor"), for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable considerations, receipt of which is hereby acknowledged, does hereby grant, bargain, sell and convey to the **CITY OF PERU**, an Illinois home rule municipal corporation, its successors, permitees, and assigns (hereinafter "Grantee"), the following perpetual rights and easements in, over, under across, along, and upon the real estate easement described and depicted in Exhibit A attached hereto and incorporated herein (hereinafter "Easement Tract"):

To construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time to time, electric transmission, distribution, and communication lines and systems, including cables, conduits, conductors, grounds, drains, fiber optic cables, and conduits, and other equipment appurtenant thereto as may be required or may be deemed necessary by Grantee for electrical system purposes.

The aforesaid perpetual rights and easements are granted together with the right (i) to use reasonable working space adjacent to said Easement Tract during construction or maintenance of said utility system. and (ii) to clear and remove, without any liability to Grantee, any obstacles on the Easement Tract which interfere or threaten to interfere with the safe and proper construction, operation, and maintenance of said utility system 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.

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

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

WITNESS the hand and seal of the Grantor this ^{23rd} day of August, A.D., 2020.

GRANTOR:

SIDLYD SPR BARTNERS, LLC By: **Printed Name:** Jim Loftin

Title: Manager

STATE OF <u>FLORIDA</u>) SS COUNTY OF <u>Duyal</u>)

I, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that <u>Jim Loftin</u>, personally known to me to be the <u>MANAGER</u> of SIDLYD SPR PARTNERS, LLC, a Florida limited liability company, whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such MANAGER, he signed and delivered the said instrument of writing as NANAGER, as his free and voluntary act, and as the free and voluntary act and deed said limited liability company, for the uses and purposes therein set forth.

Given under my hand and notarial seal this 24774 day of August, A.D., 2020.

Clerif C. Surgeror Notary Public

Notary Public State of Florida Cheryl C Bergeron My Commission GG 151379 Expires 10/15/2021

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

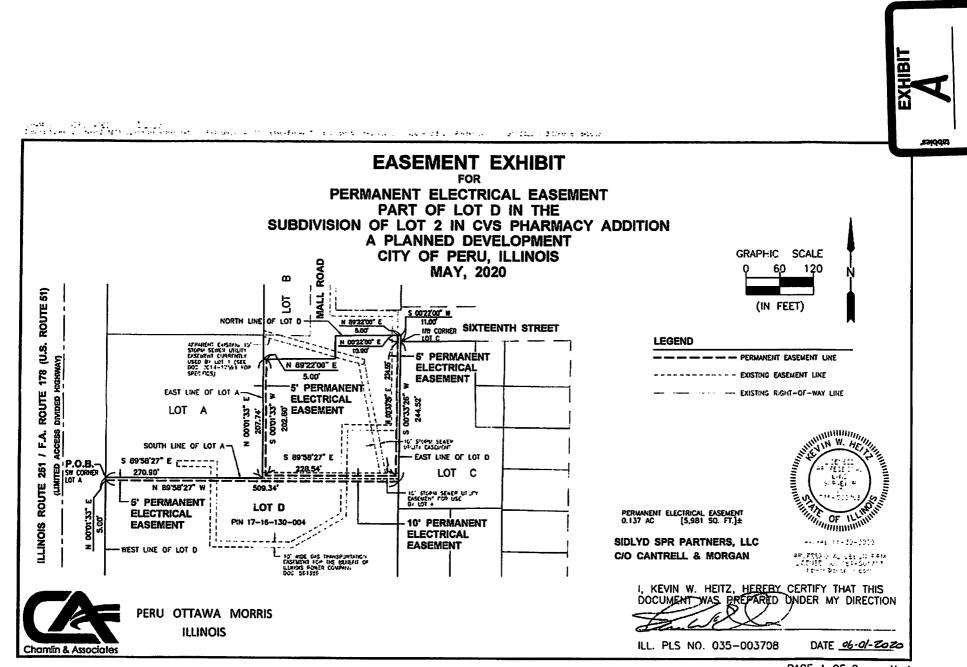
(CORPORATE SEAL)

ATTEST:

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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



PAGE 1 OF 2 Y-4

CITY OF PERU

PERMANENT ELECTRICAL EASEMENT

LEGAL DESCRIPTION

Beginning at the Southwest Corner of Lot A in the Subdivision of Lot 2 in CVS Pharmacy Addition, a Planned Development, City of Peru, LaSalle County, Illinois per Plat recorded January 16, 2020 as Document No. 2020-00812 in the Office of the LaSalle County Recorder; thence South 89° 58' 27" East 270.90 feet along the South Line of said Lot A to the East Line of said Lot A; thence North 00° 01' 33" East 207.74 feet along said East Line; thence North 89° 22' 06" East 5.00 feet; thence South 00° 01' 33" West 202.80 feet; thence South 89° 58' 27" East 228.54 feet; thence North 00° 33' 26° East 234.55 feet; thence North 00° 22' 00° East 10.90 feet to a point on the North Line of Lot D in said Subdivision of Lot 2 in CVS Pharmacy Addition, a Planned Development; thence North 89° 22' 06" East 5.00 feet along said North Line to the Northeast Corner of said Lot D; thence South 00° 22' 00" West 11.00 feet along the East Line of said Lot D to the Northwest Corner of Lot C in said Subdivision of Lot 2 in CVS Pharmacy Addition, a Planned Development; thence South 00° 33' 26" West 244.52 feet along said East Line; thence North 89* 58' 27" West 509.34 feet to a point on the West Line of said Lot D; thence North 00° 01' 33" East 5.00 feet along said West Line to the Point of Beginning.

> Page 2 of 2 Sidiyd SPR Partners, LLC Dated 06/01/2020 03873.02/Y4

ORDINANCE NO.

AN ORDINANCE APPROVING AND ACCEPTING THE DEDICATION OF LAND FROM GREG AND KAREN SYDLOWSKI

WHEREAS, Greg E. Sydlowski and Karen F. Sydlowski are the owners of certain real estate commonly known as 3107 7th Street in the City of Peru, Illinois, and desire to dedicate a portion of said property, as described and depicted on the Plat of Dedication attached hereto, to the City of Peru, an Illinois home rule municipal corporation (hereinafter "City"), for all public roadway and right-ofway purposes including without limitation above-ground and underground utilities; and

WHEREAS, the City Council finds and determines that the dedication is in the best interests of the City and its residents and acceptance of the same is appropriate.

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 City Council finds as facts the recitals hereinbefore set forth.

SECTION 2: The dedication of land described and depicted in the attached Plat of Dedication to the City of Peru for all public roadway and right-of-way purposes, including without limitation above-ground and underground utilities, is hereby approved and accepted.

SECTION 3: This Ordinance shall be in full force and effect immediately from and after its passage and approval as provided by law.

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 31st day of August, 2020.

1

APPROVED: August 31, 2020

Scott J. Harl, Mayor

(CORPORATE SEAL)

ATTEST:

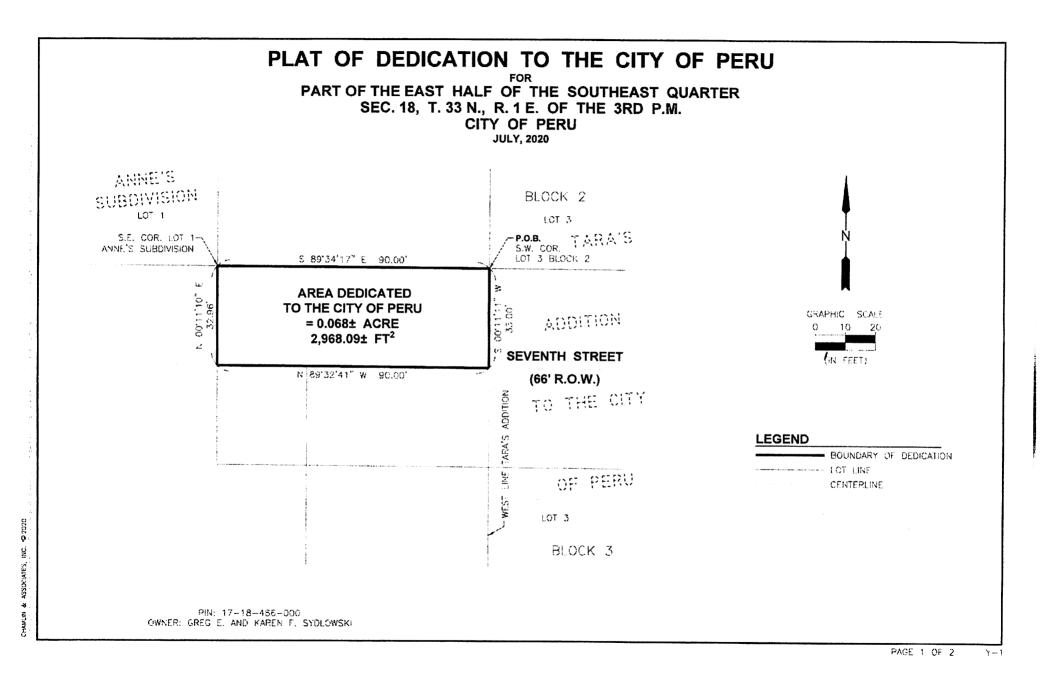
David R. Bartley City Clerk

<u>Nay</u>

Aye

<u>Absent</u>

Aldermen Ferrari Waldorf Lukosus Radtke Sapienza Payton Ballard Buffo



PLAT OF DEDICATION TO THE CITY OF PERU	LEGAL DESCRIPTION OF DEDICATION	Part of the East half of the Southeast Quarter of Section 18, Township 33 North, Range 1 East of the Third Principal Meridian described as follows:	the sole record owners of the property that sole record owners of the property that of said property to the City of Peru, thence South 0 degrees 11 minutes 11 seconds West 33.0 faet along the west line of said Tara's Addition to the carterine of Seventh Street, thence North 89 degrees 32 minutes 41 seconds West 90.0 feet to a point, thence North 0 Seventh Street, thence North 89 degrees 32 minutes 41 seconds West 90.0 feet to a point, thence North 0 degrees 11 minutes 11 seconds East 32.96 feet to the Southeast corner of Lot 1 in Anne's Studitision to the City of Peru, thence South 89 degrees 34 minutes 17 seconds East 90.0 feet to the Point of Beginning, containing 0.068 acres, 2;968.06 square feet more or less, all situated in the City of Peru, LaSalle County, Illinois. OWSKI PIN 17-18-486-000	SURVEYOR'S CERTIFICATE I, Michael W. Soenksen. Illinois Professional Land Surveyor, do hereby certify that I have surveyed the lands herein	a doresaid, do hereby certify that Greg E. seriorn and materia more allower parts a rule and correct representation of said survey and conforms to the Illinois Plat Act. section 1(b)(6). a Disto at the owners of the property t as their own free and voluntary acts for the A D. 2020. A D.	OFFICIAL SEAL OFFICIAL SEAL I J SCHMEKOGER BUBLO-STATE OF LLINOIS) BUBLO-STATE OF LLINOIS) SEAL STATE OF LLINOS) STATE OF LLINOS) STAT	I, the undersigned, as County Clerk of LaSalle County, Illinois, do hereby certify that there are no delit laxes, no unpaid or forfeited taxes, and no redeemable tax sales against any of the land depicted hereon. I further certify that i have received all statutory fees in connection with the plat depicted hereon.	Given under my hand and seal of the County Clerk at Ottawa. Illinois, this day of, A.D., 2020. LASALLE COUNTY CLERK	Page 2 of 2 Sydlowski Property 4883.00/1 4883.00/1
	OWNER'S CERTIFICATE	STATE OF ILLINOIS) COUNTY OF LASALLE) ss.	We. Greg E. Sydlowski and Karen F. Sydlowski, do hareby cartify that we are the sole record owners of the property described herein and, as said record owners, do hereby consent to the dedication of said property to the City of Peru for all public roadway and right-of-way purposes including without limitation above-ground and underground utilities. Dated this <u>35</u> day of <u>Mwerky</u> . A.D., 2020. BY: <u>Area for an or and sole and sole and sole and sole and underground utilities</u> .	OWNERS' NOTARY CERTIFICATE	A set a notary public in and for the county in the state a Sydlowski, personaly known by me to be the same per appear before me this day in person and acknowledget appear and delivered the said instrument is set forth. MY COMMISSION EXPIRES	NOTARY FUBLIC MAYOR & CITY COUNCIL CERTIFICATE STATE OF 11 INDIS	LE \$ ss ted by the Mayor and City Council of the City of Penu. LaSe A D. 2020.	BY: MAYOR ATTEST: CITY CLERK	LASALLE COUNTY RECORDER'S CERTIFICATE STATE OF ILLINOIS) COUNTY OF LASALLE) ss 1. the undersigned, as the Recorder of Deeds for LaSalle County do hereby certify was filed for record in the Recorder's Office of LaSalle County, Illinois, A.D., 2020 at

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841.....

ORDINANCE NO.

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT FROM NATHAN PAPPAS, TRUSTEE UNDER A TRUST AGREEMENT DATED JANUARY 5, 2017 (PIN: 17-16-130-003)

WHEREAS, the City of Peru, an Illinois home rule municipal corporation (hereinafter "City"), proposes infrastructure improvements in Lot C in the Subdivision of Lot 2 in CVS Pharmacy Addition, a Planned Development; and

WHEREAS, there is a need for a utility easement from Nathan Pappas, Trustee under a Trust Agreement dated January 5, 2017, to make said infrastructure improvements, and he has 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 Nathan Pappas, Trustee under a Trust Agreement dated January 5, 2017, 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.

1

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 31st day of August, 2020.

APPROVED: August 31, 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**

124

PIN: 17-16-130-003 (pt)

This space reserved for Recorder's use only.

GRANTOR, NATHAN PAPPAS, TRUSTEE UNDER A TRUST AGREEMENT DATED JANUARY 5, 2017 (hereinafter "Grantor"), for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable considerations, receipt of which is hereby acknowledged, does hereby grant, bargain, sell and convey to the CITY OF PERU, an Illinois home rule municipal corporation, its successors, permitees, and assigns (hereinafter "Grantee"), the following perpetual rights and easements in, over, under across, along, and upon the real estate easement described and depicted in Exhibit A attached hereto and incorporated herein (hereinafter "Easement Tract"):

> To construct, operate, repair, maintain, patrol, inspect, relocate, reconstruct, and remove from time to time, electric transmission, distribution, and communication lines and systems, including cables, conduits, conductors, grounds, drains, fiber optic cables, and conduits, and other equipment appurtenant thereto as may be required or may be deemed necessary by Grantee for electrical system purposes.

The aforesaid perpetual rights and easements are granted together with the right (i) to use reasonable working space adjacent to said Easement Tract during construction or maintenance of said utility system. and (ii) to clear and remove, without any liability to Grantee, any obstacles on the Easement Tract which interfere or threaten to interfere with the safe and proper construction, operation, and maintenance of said utility system 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.

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

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

WITNESS the hand and seal of the Grantor this _____ day of July, A.D., 2020.

GRANTOR:

NATHAN PAPPAS, TRUSTEE UNDER A TRUST AGREEMENT DATED JANUARY 5, 2017

fin

STATE OF <u>ILLINGIS</u>) COUNTY OF <u>LASALLE</u>)

4 • • • •

I, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that NATHAN PAPPAS, TRUSTEE UNDER A TRUST AGREEMENT DATED JANUARY 5, 2017, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered the said instrument as his free and voluntary act, and as the free and voluntary act of Trust, for the uses and purposes therein set forth.

Given under my hand and notarial seal this 31^{st} day of July, AD, 2020. Notary Public OFFICIAL SEAL JOHN S DUNCAN MY COMMISSION EXPIRES 10-19-2021

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:

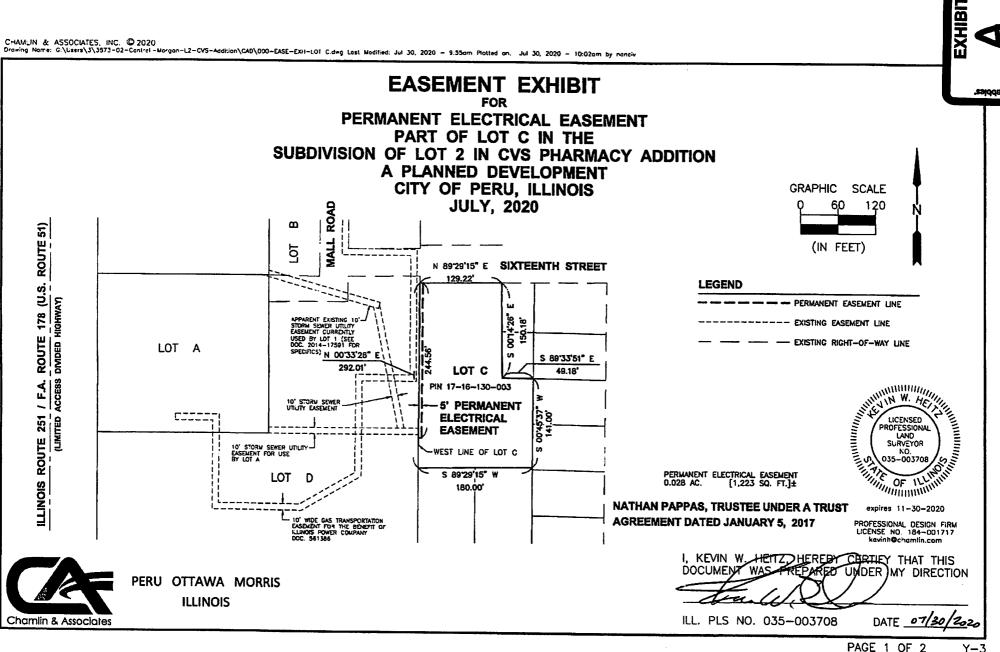
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David R. Bartley, City Clerk

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

CHAMLIN & ASSOCIATES, INC. © 2020 Drawing Name: G:\Lsers\J\3973-02-Cantrol-Morgan-L2-CV5-Addition\CAD\000-EASE-EXU-LOT C.d+g Last Modified: Jul 30, 2020 - 9:55am Plotted on, Jul 30, 2020 - 10:02am by nanciv



Y-3

CITY OF PERU

, c, ' '

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PERMANENT ELECTRICAL EASEMENT

LEGAL DESCRIPTION

The West 5 feet of the North 244.56 feet of Lot C in the Subdivision of Lot 2 in CVS Pharmacy Addition, a Planned Development, City of Peru, LaSalle County, Illinois per Plat recorded January 16, 2020 as Document No. 2020-00812 in the Office of the LaSalle County Recorder.

Page 2 of 2 Nathan Pappas, Trustee under a Trust Agreement dated January 5, 2017 Dated 07/30/2020 03873.02/Y3

ORDINANCE NO.

AN ORDINANCE APPROVING AND ACCEPTING THE DEDICATION OF LAND FROM DAVID AND LINDA HEJL

WHEREAS, David Hejl and Linda Hejl are the owners of certain real estate commonly known as 3018 7th Street in the City of Peru, Illinois, and desire to dedicate a portion of said property, as described and depicted on the Plat of Dedication attached hereto, to the City of Peru, an Illinois home rule municipal corporation (hereinafter "City"), for all public roadway and right-of-way purposes including without limitation above-ground and underground utilities; and

WHEREAS, the City Council finds and determines that the dedication is in the best interests of the City and its residents and acceptance of the same is appropriate.

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 City Council finds as facts the recitals hereinbefore set forth.

SECTION 2: The dedication of land described and depicted in the attached Plat of Dedication to the City of Peru for all public roadway and right-of-way purposes, including without limitation above-ground and underground utilities, is hereby approved and accepted.

SECTION 3: This Ordinance shall be in full force and effect immediately from and after its passage and approval as provided by law.

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 31st day of August, 2020.

1

APPROVED: August 31, 2020

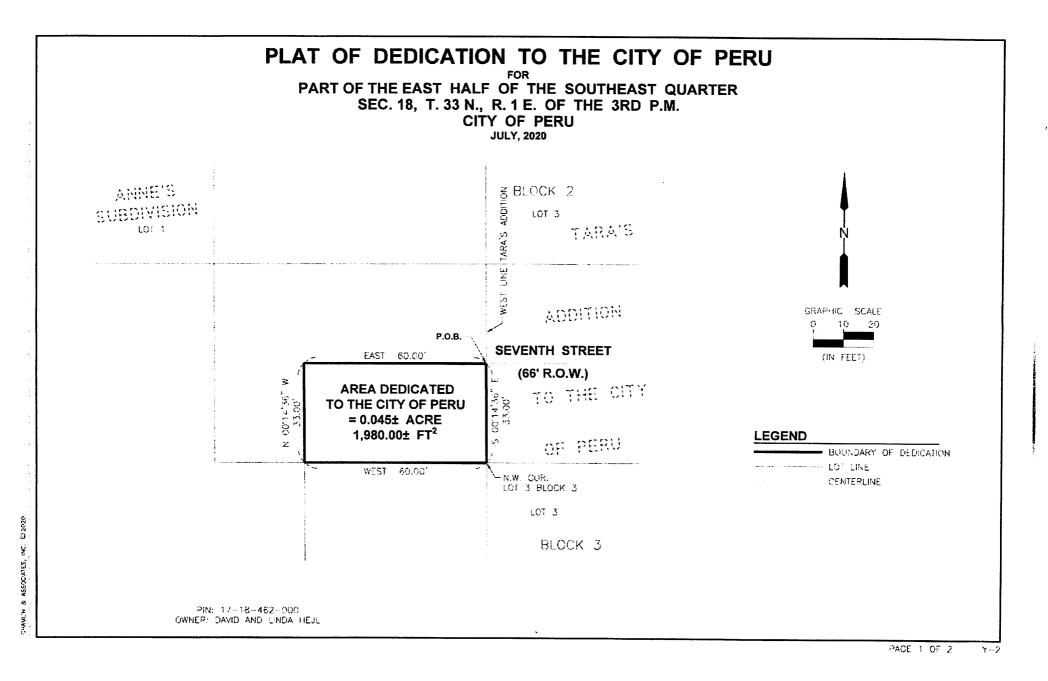
Scott J. Harl, Mayor

(CORPORATE SEAL)

ATTEST:

David R. Bartley City Clerk

AldermenAyeNayAbsentFerrariWaldorfLukosusRadtkeSapienzaPaytonBallardBuffo



PLAT OF DEDICATION TO THE CITY OF PERU	D THE CITY OF PERU
OWNER'S CERTIFICATE	LEGAL DESCRIPTION OF DEDICATION
STATE OF ILLINOIS) COUNTY OF LASALLE) ss.	Part of the East half of the Southoast Quarter of Section 18, Township 33 North, Range 1 East of the Third Principal Meridian described as follows:
We, David Heij and Linda Hei, do hereby certify that we are the sole record owners of the property described herein and, as said record owners, do hereby consent to the dedication of said property to the City of Peur for all public roadway and right-of-way purposes including without limitation above-ground and underground utilities. Dated this $\frac{2}{2}$ day of $\frac{1}{2}$, A.D., 2020.	Beginning at the intersection of the centerline of Seventh Street and the West line of Tara's Addition to the City of Peru, thence South 0 degrees 14 minutes 36 seconds East 33.0 feet along the West line of said Tara's addition to the Northwest corner of Lot 3 in Block 3 of said Tara's Addition, thence West 60.0 feet to a point, thence North 0 degrees 14 minutes 36 seconds West 33.0 feet to a point, thence North 0 degrees 14 minutes 36 seconds West 33.0 feet to a point, thence North 0 degrees 14 minutes 36 seconds West 33.0 feet to a point, thence East 60.0 feet to the Point of Beginning, containing 0.04 acres, 1,980.0 equare feet more or less, all situated in the City of Peru, LaSalle PIN 17-18-462-000
	SURVEYOR'S CERTIFICATE
STATE OF ILLINOIS) COUNTY OF LASALLE) SS.	I, Michael W. Soenksen, lilinois Professional Land Surveyor, do hereby certify that I have surveyed the lands herein shown and that the above plat is a true and correct representation of said survey and conforms to the Illinois Plat Act, Section 1(b)(6).
I. See Schwerzerer, a notary public in and for the county in the state aforesaid, do hereby certify that. David Heil and Linda Heil. personally known by me to be the same persons whose names are subscribed to the foregoing certificate, did appear before me this day in person and acknowledged that they are the owners of the property described and, as such owners, have signed and delivered the said instrument as their own free ard voluntary acts for the uses and purposes therein set forth.	Dated at Peru, Illinois this 31 st day of U/Y A.D., 2020. BY: W. SOENKSEN MICHAEL W. SOENKSEN
Given under my hand and notarial seal this 25 day of Auryst A.D., 2020. BY: Authorization of Manuscience My COMMISSION EXPIRES	Chamlin & Associates, Inc. Expiration Date: Nov 30, 2020
MAYOR & GITY COUNCIL CERTIFICATE	EASALLE COUNTY CLERK'S CERTIFICATE STATE OF ILLINOIS) COUNTY OF LASALLE) ss.
STATE OF ILLINOIS) NUTARY PUBLIC - STATE OF ILLINOIS) MY COMMISSION EXPIRES/06/26/24 COUNTY OF LASALLE) ss.	I, the undersigned, as County Clerk of LaSalle County, Illinois, do hereby certify that there are no delinquent general taxes, no unpaid or forfeited taxes, and no redeemable tax sales against any of the land depicted hereon.
Approved and accepted by the Mayor and City Council of the City of Peru, LaSalle County, Illinois, at a public meeting held this day of day of A.D., 2020.	I further certify that i have received all statutory fees in connection with the plat depicted hereon. Given under my hand and seal of the County Clerk at Ottawa, Illinois, this day of day of A.D., 2020.
BY:	LASALLE COUNTY CLERK
ATTEST: CITY CLERK	
LASALLE COUNTY RECORDER'S CERTIFICATE	
STATE OF ILLINOIS) COUNTY OF LASALLE) ss	rage 2 of 2 Heil Property 4883.00/72
I, the undersigned, as the Recorder of Deeds for LaSalle County do hereby certify that instrument number was filed for record in the Recorder's Office of LaSalle County. Illinois, on the day of A.D., 2020 at orlockm.	
LASALLE COUNTY RECORDER	

ORDINANCE NO.

AN ORDINANCE APPROVING AND ACCEPTING THE DEDICATION OF LAND FROM MICHAEL AND REGINA FARLEY

WHEREAS, Michael D. Farley and Regina S. Farley are the owners of certain real estate commonly known as 3019 W. 5th Street in the City of Peru, Illinois, and desire to dedicate a portion of said property, as described and depicted on the Plat of Dedication attached hereto, to the City of Peru, an Illinois home rule municipal corporation (hereinafter "City"), for all public roadway and right-of-way purposes including without limitation above-ground and underground utilities; and

WHEREAS, the City Council finds and determines that the dedication is in the best interests of the City and its residents and acceptance of the same is appropriate.

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 City Council finds as facts the recitals hereinbefore set forth.

SECTION 2: The dedication of land described and depicted in the attached Plat of Dedication to the City of Peru for all public roadway and right-of-way purposes, including without limitation above-ground and underground utilities, is hereby approved and accepted.

SECTION 3: This Ordinance shall be in full force and effect immediately from and after its passage and approval as provided by law.

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 31st day of August, 2020.

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APPROVED: August 31, 2020

Scott J. Harl, Mayor

(CORPORATE SEAL)

ATTEST:

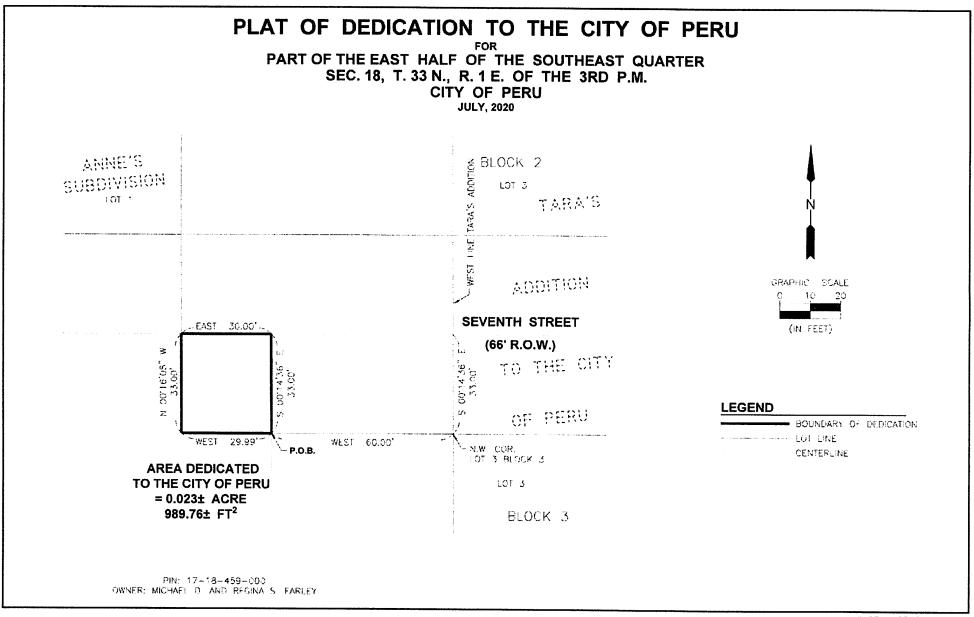
David R. Bartley City Clerk

<u>Nay</u>

Aye

Absent

Aldermen Ferrari Waldorf Lukosus Radtke Sapienza Payton Ballard Buffo



0202 **Ch**

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ASSOCIATES.

CHAMLEI &

PAGE 1 OF 2 Y-3

PLAT OF DEDICATION TO THE CITY OF PERU

OWNER'S CERTIFICATE

STATE OF ILLINOIS) COUNTY OF LASALLE) ss.

We, Michael D. Farley and Regina S. Farley, do hereby certify that we are the sole record owners of the property described herein and, as said record owners, do hereby consent to the dedication of said property to the City of Peru for all public roadway and right-of-way purposes including without limitation above-ground and underground utilities.

Dated this _____ day of ______, A.D., 2020.

BY:

MICHAEL D. FARLEY

REGINA S. FARLEY

OWNERS' NOTARY CERTIFICATE

STATE OF ILLINOIS) COUNTY OF LASALLE) ss.

I, ______, a notary public in and for the county in the state aforesaid, do hereby certify that: Michael D. Farley and Regina S. Farley, personally known by me to be the same persons whose names are subscribed to the foregoing certificate, did appear before me this day in person and acknowledged that they are the owners of the property described and, as such owners, have signed and delivered the said instrument as their own free and voluntary acts for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____. A.D., 2020.

BY: ____

NOTARY PUBLIC

MY COMMISSION EXPIRES

MAYOR & CITY COUNCIL CERTIFICATE

STATE OF ILLINOIS) COUNTY OF LASALLE) ss.

Approved and accepted by the Mayor and City Council of the City of Peru, LaSalle County, Illinois, at a public meeting held this ______ day of ______, A.D., 2020

BY: ______

ATTEST:

CITY CLERK

LASALLE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS) COUNTY OF LASALLE) ss

I. the undersigned, as the Recorder of Deeds for LaSalle County do hereby certify that instrument number was filed for record in the Recorder's Office of LaSalle County, Illinois, on the _____ day of _____, A.D., 2020 at _____ o'clock ___m.

LASALLE COUNTY RECORDER

LEGAL DESCRIPTION OF DEDICATION

Part of the East half of the Southeast Quarter of Section 18, Township 33 North, Range 1 East of the Third Principal Meridian described as follows:

Commencing at the intersection of the centerline of Seventh Street and the West line of Tara's Addition to the City of Peru, thence South 0 degrees 14 minutes 36 seconds East 33.0 feet along the west line of said Tara's Addition to the Northwest corner of Lot 3 in Block 3 of said Tara's Addition, thence West 60.0 feet to the true Point of Beginning, thence continue West 29.99 feet to a point, thence North 0 degrees 16 minutes 08 seconds West 33.0 feet to a point, thence East 30.0 feet to a point, thence South 0 degrees 14 minutes 36 seconds East 33.0 feet to the Point of Beginning, containing 0.023 acres, 989.76 square feet more or less, all situated in the City of Peru, LaSalle County, Illinois.

PIN 17-18-459-000

SURVEYOR'S CERTIFICATE

I, Michael W. Soenksen, Illinois Professional Land Surveyor, do hereby certify that I have surveyed the lands herein shown and that the above plat is a true and correct representation of said survey and conforms to the Illinois Plat Act. Section 1(b)(6).

Dated at Peru, Illinois this ZATH day of Aucust A.D. 2020 BY.

MICHAEL W. SOENKSEN Illinois Professional Land Surveyor No.

Illinois Professional Land Surveyor No. 035-003209 Chamlin & Associates, Inc. Expiration Date. Nov. 30, 2020

LASALLE COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS) COUNTY OF LASALLE) ss.

I, the undersigned, as County Clerk of LaSatle County, Illinois, do hereby certify that there are no delinquent general taxes, no unpaid or forfeited taxes, and no redeemable tax sales against any of the land depicted hereon. I further certify that i have received all statutory fees in connection with the plat depicted hereon.

Given under my hand and seal of the County Clerk at Ottawa, Illinois, this _____ day of _____, A.D., 2020.

LASALLE COUNTY CLERK

Page 2 of 2 Farley Property 4883.00/Y3

RESOLUTION NO.

A RESOLUTION OF A GOVERNMENTAL BODY ACCEPTING MEMBERSHIP AS A MEMBER OF THE QUAD CITIES HEALTH INSURANCE POOL ("QCHIP") SUB-POOL WHICH IS A MEMBER OF THE INTERGOVERNMENTAL PERSONNEL BENEFIT COOPERATIVE.

WHEREAS, a number of Illinois municipalities have entered into an intergovernmental agreement to create an entity, which is to provide health and other related benefit coverages for the offices and employees of the Members of the QCHIP Sub-Pool; and

WHEREAS, the QCHIP Sub-Pool has chosen to provide such coverage by becoming a

Member of the Intergovernmental Personnel Benefit Cooperative; and

WHEREAS, the City Council of the City of Peru desires to become a Member of the QCHIP Sub-Pool;

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: The City of Peru as of the starting date at which admission to membership was or is granted by the QCHIP Sub-Pool, shall become a Member of that intergovernmental cooperative.

SECTION 2: The terms and conditions of that membership shall be such terms and conditions as were imposed by the Board of Directors of the QCHIP Sub-Pool in the acceptance motion and, in the acceptance motion under which the QCHIP Sub-Pool was admitted to the IPBC, and the contractual obligations under the terms of the Contract and By-Laws of the

QCHIP Sub-Pool as such document currently exists and as it may be amended in accordance with its terms. The City Council of the City of Peru herein assumes such terms and conditions.

<u>SECTION 3</u>: The Mayor is hereby directed to execute any documents necessary to indicate the membership of this municipality in the QCHIP Sub-Pool.

<u>SECTION 4</u>: This Resolution shall be in full force and effect upon its passage in the manner provided by law.

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 _____ day of _____, A.D. 2020.

APPROVED: _____

Scott J. Harl, Mayor

(CORPORATE SEAL)

ATTEST:

David Bartley, City Clerk

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