



David R. Bartley

City Clerk



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AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, MAY 24, 2021

RESIDENTS ARE WELCOME TO WATCH THE MEETINGS VIA FACEBOOK LIVE AT (https://www.facebook.com/peru.illinois)

QUESTIONS CAN BE PRESENTED USING THE COMMENT FUNCTION OR EMAILED TO DBARTLEY@PERU.IL.US (PRIOR TO 4pm)

ROLL CALL

7:00 P.M.

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

PRESENTATION

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

REGULAR MEETING MINUTES FOR MAY 10, 2021

CLOSED SESSION MINUTES OCTOBER 12, 2020; FEBRUARY 11, 2021 AND MAY 5, 2021

CITY CLERK'S REPORT OF CASH RECEIVED FOR APRIL 2021

SALES, HOME RULE, USE AND TELECOMMUNICATION TAX RECEIPTS FOR FEBRUARY 2021

POLICE DEPARTMENT MONTHLY REPORT FOR MARCH 2021

COMMITTEE REPORTS

1. FINANCE & SAFETY SERVICES COMMITTEE

DISBURSEMENTS for May 26, 2021

Motion to authorize the Police Department to continue the K-9 program using funds from the Drug Fine/Forfeiture account

Update and Discussion of Phase II of Peru Economic Support.



2. <u>PUBLIC SERVICES COMMITTEE</u>

Motion to approve City-Wide Specialty Landscaping Services for \$23,155.14

Motion to seek bids for 4 bundles of 2800' ft of 2" Schedule 40 PVC conduit, 20' lengths.

Discussion for purpose of minutes to indicate Area 5 Phase 1 Sewer Separation Project will be constructed with local funds only

Motion to authorize the mayor to execute the IDOT Traffic Signal Master Agreement

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

MINUTES OF PUBLIC HEARING ON PETITION OF TIFFANY EILERS CONCERNING PROPERTY LOCATED AT 2926 7TH STREET, PERU, IL

AN ORDINANCE GRANTING VARIANCES AS SOUGHT BY THE PETITION OF TIFFANY EILERS CONCERNING PROPERTY LOCATED AT 2926 7TH STREET IN THE CITY OF PERU, ILLINOIS

A RESOLUTION AUTHORIZING THE SALE OF A 2015 FORD INTERCEPTOR SEDAN TO THE VILLAGE OF LOSTANT

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT FROM WALTER J. ZUKOWSKI AND NANCY L. ZUKOWSKI (PIN: 17-16-317-012)

AN ORDINANCE ESTABLISHING CITY OF PERU POLICE AND FIRE COMMITTEE MEETING DATES FOR THE CALENDAR YEAR 2021

AN ORDINANCE AMENDING CITY OF PERU COMMITTEE OF A WHOLE MEETING DATES FOR CALENDAR YEAR 2021

AN ORDINANCE RENAMING THE FINANCE AND SAFETY SERVICES COMMITTEE AND AMENDING CITY OF PERU FINANCE COMMITTEE MEETING DATES FOR THE CALENDAR YEAR 2021

RESOLUTION AUTHORIZING THE REAPPOINTMENT OF SCHWEICKERT LAW GROUP, LLC AS CORPORATION COUNSEL FOR THE CITY OF PERU

AN ORDINANCE AMENDING CITY OF PERU PUBLIC SERVICES COMMITTEE MEETING DATES FOR CALENDAR YEAR 2021

AN ORDINANCE FIXING WAGES FOR EMPLOYEES OF THE CITY OF PERU, ILLINOIS COMMENCING MAY 1, 2021 AND ENDING APRIL 30, 2022

RESOLUTION APPOINTING KLEIN THORPE AND JENKINGS AS LABOR COUNSEL

PROCLAMATIONS

UNFINISHED BUSINESS

NEW BUSINESS

Motion to re-appoint Jeff King as Fire Marshall

Motion to seek applicants for the position of staff accountant

Motion to seek applicants for Human Resource assistant

PETITIONS AND COMMUNICATIONS

- <u>ITEM NO.</u> 1 Communication from James Hurst requesting variance for the property located at 1421 23rd Street.
- ITEM NO. 2 Communication from Terri Welch requesting variance for property located at 2601 5th Street
- <u>ITEM NO. 3</u> Communication from Chris Ellberg of Illinois Valley Animal Rescue requesting permission to hold an IVAR Pet Festival at Baker Lake on Saturday, September 25th
- ITEM NO. 4 Communication from Matt Becker of Stone Jug requesting permission to close off Schuyler Street from 4th Street to 3rd Street on May 30th from 9am-8pm
- <u>ITEM NO. 5</u> Communication from Stage 212 requesting use of Centennial Park for an outdoor performance on the following dates: June 11, 12, 17 from 4:30pm-9:30pm; June 13th from 12pm-5pm; June 19th from 12pm-9:30pm

MAYOR'S NOTES

PUBLIC COMMENT

CLOSED SESSION

MEETINGS TO CONSIDER THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE OR DISMISSAL OF SPECIFIC EMPLOYEES, INCLUDING THE PUBLIC BODY'S LEGAL COUNSEL, OR TO HEAR TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE TO DETERMINE ITS VALIDITY

ADJOURNMENT

A regular meeting of the Peru City Council was called to order by Mayor Ken Kolowski in the Peru City Council Chambers on Monday, May 10, 2021 at 7:00 p.m. City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo present; Mayor Kolowski present.

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

PUBLIC COMMENT

PRESENTATION

MINUTES/FINANCIAL REPORTS/ACTIVITY REPORTS

Mayor Kolowski presented the minutes of the Regular Meeting of April 26, 2021 1st Meeting; Regular Meeting Minutes of April 26, 2021 2nd Meeting; Special Meeting Minutes of May 5, 2021; General Fund and Miscellaneous Funds Report for March 2021 and Utility Fund Report for March 2021. Alderman Waldorf made a motion the minutes and reports be received and placed on file. Alderman Payton seconded the motion; motion carried.

FINANCE AND SAFETY COMMITTEE

Alderman Buffo presented the following disbursements for payment on April 28, 2021:

FUND NAME	IOTAL EXPENSES
General Fund	\$637,886.07
Insurance Fund	4,157.93
Utility Fund	566,631.07
Airport Fund	<u>749.99</u>
Total	\$1,209,470.06

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

Justin Miller, Director of Finance initiated a discussion regarding the City of Peru Economic Support program and stated there is \$45,000 left over from the program. Mr. Miller stated he re-applied for use of the funds and approval was granted, therefore, creating a City of Peru Phase II Economic Support program. Mr. Miller provided a handout explaining the criteria to be eligible for remaining funds. Alderman Payton made a motion to approve Phase II of Peru Economic Support Program Guideline and Application. Alderman Tieman seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Alderman Waldorf made a motion to approve cost sharing quote with the Illinois Valley Pistol Shrimp from SportsField for field upgrades at Veteran's Park for \$13,700. Alderman Edgcomb seconded the

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

Police Chief Doug Bernabei reported replaced cars will be marketed for resale and got no offers. Chief Bernabei stated an interested community offered the city \$7,000 for a vehicle. Corporate Counsel will prepare a resolution for sale of vehicle.

PUBLIC SERVICES COMMITTEE

PSM Jeff King reported on issues with two lift stations. PSM King stated the 30th Street lift station by Baker Lake is an emergency repair needing wiring and new pump at an approximate cost of \$12,000 and the Menards lift station suffered a main pump failure and running on a secondary pump.

PSM King reported on a aging X Mark mower for the parks department that needs to be replaced. PSM King stated he received a quote from Smith Services and Sales for \$16,184.00

PSM King reported on an issue with a basement backup on 26th Street between Rock and Plain Street noting the backup is due to diapers being flushed. PSM King stated they are going to canvas the neighborhood and remind residents not to flush anything besides toilet paper.

Alderman Edgcomb asked Eric Carls, Director of Engineering and Zoning to report on the standing water near the new police station. Mr. Carls noted the slow drain down due to EPA run off filters.

REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

PROCLAMATIONS

Mayor Kolowski proclaimed May 9-15, 2021 as National Police Week and May 15, 2021 as Peace Officers Memorial Day. Alderman Edgcomb made a motion the proclamation be received and placed on file. Alderman Buffo seconded the motion; motion carried.

UNFINISHED BUSINESS

City Clerk Dave Bartley provided an on the more than \$70,000 in delinquent utility charges the city was owed as of last month. Bartley explain this issue has been talked about at council meetings over the past few months his office has attempted to give all residents with outstanding charges an opportunity to make payment arrangements. As of April 12, the outstanding balance was \$76,089, and as of April 30 the amount fell to \$73,667 and as of May 10 the amount was sitting at \$64,814. Clerk Dave Bartley reported 26 residents made no contact with the city, 13 have paid in-full, 24 have made payments along with making a payment agreement and 16 have made agreements but have made no payments. Clerk Bartley stated said all of these accounts have been receiving a monthly delinquent notice besides a three-month hiatus during the height of the COVID-19 pandemic. The council discussed and agreed a June 1st deadline is more than fair and residents have been given enough of an opportunity to respond, those who have made no effort to contact the city, if no such effort is made ad disruption in their utility services will be enforced.

Eric Carls, Director of Engineering and Zoning reported on the closure of the bridge to the Peru boat ramp. Mr. Carls stated the bridge is closed pending inspection by IDOT and closed originally due to failed inspection.

Alderman Buffo asked Eric Carls, Director of Engineering and Zoning to look into parking issues toward Sunset Park.

NEW BUSINESS

Alderman Payton made a motion to approve Mayor's appointment of Alderman Dave Waldorf as Chairman of Public Services Committee. Alderman Ballard seconded the motion. City Clerk Dave Bartley called the roll with Alderman Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Alderman Waldorf made a motion to approve Mayor's appointment of Alderman Tom Payton as Chairman of Finance Committee. Alderman Sapienza seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Alderman Tieman made a motion to approve Mayor's creation of a Police and Fire Committee to be chaired by Alderman Aaron Buffo. Alderman Edgcomb seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Alderman Payton made a motion to approve Mayor's reappointment of Jeff King as Fire Chief. Alderman Edgcomb seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Alderman Waldorf made a motion to approve Mayor's reappointment of Jeff King as Public Services Manager (PSM). Alderman Ballard seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Alderman Payton made a motion to approve Mayor's reappointment of Roelif Loveland to the Board of Fire and Police Commissioners for a 3-year term ending April 30, 2024. Alderman Sapienza seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Alderman Waldorf made a motion to approve reappointment of Cary Miller, Tom Atkinson, Mark Lucas, Angela Kalsto, and Gary Grabowski to the Planning/Zoning Commission for a 5-year term ending May 2026. Alderman Payton seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Alderman Waldorf made a motion to hire selected candidate for Public Works Laborer position. Alderman Payton seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Alderman Waldorf made a motion to seek candidates for an additional Public Works Laborer opening, due to a retirement. Alderman Lukosus seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Alderman Edgcomb made a motion to seek candidates for a Public Safety Telecommunicator/Office Assistant for the Police Department. Alderman Buffo seconded the motion. City Clerk Dave Bartley

<u>CITY OF PERU REGULAR COUNCIL MEETING MAY 10, 2021</u>

called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Reported on behalf of the Peru CSO that the veteran's banners do not fit on the new poles; open to more discussion. Mayor Kolowski complimented the Peru CSO on their efforts.

PETITIONS AND COMMUNICATIONS

Clerk Bartley presented a petition from Tiffany Eilers requesting variance for the property located at 2926 7th Street. Alderman Lukosus made a motion the petition be received, placed on file and referred to the Planning/Zoning Commission for review and recommendation. Alderman Buffo seconded the motion; motion carried.

Clerk Bartley presented a communication from the Better Fishing Association of Northern Illinois (BFA) requesting permission to hold the 22nd annual Baker Lake Fishing Expo on May 22,2021; authorize \$1,000 donation. Alderman Ballard 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 Trisha Jamison requesting permission to hold a DS (dravet syndrome)/Epilepsy Awareness Walk on Saturday, October 9th from 7am-1pm. Alderman Lukosus made a motion the communication be received, placed on file and permission granted. Alderman Sapienza seconded the motion; motion carried.

MAYOR'S NOTES

Mayor Kolowski reminded the council of the upcoming events:

- Police Week (May 9-15)
- TBM Avenger Salute to Veterans
 - o Hoping for good weather
- Baker Lake Fishing Expo (May 22)
- Pistol Shrimp Opening Day (May 28)

PUBLIC COMMENT

CLOSED SESSION

Mayor Kolowski asked for a closed session for the discussion of minutes of meetings lawfully closed under the act either for purposes of approval by the body of the minutes or semi-annual review of the minutes required by the act. Alderman Payton made a motion to go into closed session. Alderman Buffo seconded the motion. City Clerk Dave Bartley called the roll with Alderman Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo voting aye; motion carried.

Closed session began at 7:50; ended 7:53 p.m.

Alderman Buffo made a motion to reopen the meeting. Alderman Edgcomb seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ballard, Tieman, Payton, Edgcomb, Waldorf, Sapienza, Lukosus and Buffo present; Mayor Kolowski present.

ADJOURNMENT

Alderman Tieman made a motion that the meeting be adjourned. Alderman Edgcomb seconded the motion and motion carried. Meeting adjourned at 7:54 P.M.

CITY OF PERU EXECUTIVE SESSION REGULAR MEETING 10-12-20

Alderman Buffo made a motion to go into closed session for the discussion of minutes of meetings lawfully closed under the Act either for purposes of approval by the body of the minutes or semi-annual review of the minutes as required by the Act. Alderman Lukosus seconded the motion. City Clerk Dave Bartley called the roll with Alderman Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Ballard and Buffo voting aye; Alderman Payton absent; motion carried.

The executive session was called to order by City Clerk Dave on Monday, August 3, 2020 at 7:56 p.m. in the Council Chambers. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Ballard and Buffo present, Alderman Payton absent. Others present: Mayor Harl and City Clerk Dave Bartley.

City Clerk Dave Bartley presented the closed session minutes for review. Council agreed to release to public.

Alderman Lukosus made a motion to end closed session. Alderman Ferrari seconded the motion. City Clerk Dave Bartley called the roll Aldermen Ferrari, Waldorf, Lukosus, Sapienza, Ballard and Buffo voting aye; Alderman Payton absent; motion carried.

Closed Session Meeting adjourned 7:57 p.m.

CITY OF PERU EXECUTIVE SESSION SPECIAL MEETING 02-11-21

Alderman Lukosus made a motion to go into closed session to discuss the purchase or lease of real property for the use of the public body is being considered, including meetings held for the purpose of discussion whether a particular parcel should be acquired or where the public body is considering the setting of a price for sale or lease of its property. Alderman Waldorf seconded the motion. City Clerk Dave Bartley called the roll with Alderman Ferrari, Waldorf, Lukosus, Sapienza, Payton, Ballard and Buffo voting aye; Alderman Radtke absent; motion carried.

The executive session was called to order by City Clerk Dave on Thursday, February 11, 2021 at 6:01 p.m. in the Council Chambers. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Sapienza, Payton, Ballard and Buffo present, Alderman Radtke absent. Others present: Mayor Harl, City Clerk Dave Bartley, Treasurer Jackson Powell, Director of Finance Justin Miller, Director of Engineer and Zoning Eric Carls, IT Director Stephen Rounds, Director of Parks, Recreation and Special Events Adam Thorson and Corporate Counsel Scott Schweickert.

Director of Parks, Recreation and Special Events Adam Thorson initiated a discussion regarding a seasonal lease of a specific part of a city-owned property on Plank Road.

Alderman Payton made a motion to end closed session. Alderman Waldorf seconded the motion. City Clerk Dave Bartley called the roll Aldermen Ferrari, Waldorf, Lukosus, Sapienza, Payton, Ballard and Buffo voting aye; Alderman Radtke absent; motion carried.

Closed Session Meeting adjourned 6:58 p.m.

CITY OF PERU EXECUTIVE SESSION SPECIAL MEETING 05-05-21

Alderman Lukosus made a motion to go into closed session to discuss meetings to consider the appointment, employment, compensation, discipline, performance or dismissal of specific employees, including the public body's legal counsel, or to hear testimony on a complaint lodged against an employee to determine its validity. Alderman Waldorf seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Waldorf, Lukosus, Sapienza, Payton, Ballard, Edgcomb and Tieman voting aye; Alderman Buffo absent; motion carried.

The executive session was called to order by City Clerk Dave Bartley on Monday, May 5, 2021 at 5:32 p.m. in the Executive Conference Room. City Clerk Dave Bartley called the roll with Aldermen Waldorf, Lukosus, Sapienza, Payton, Ballard, Edgcomb and Tieman present, Alderman Buffo absent. Others present: Mayor Kolowski, City Clerk Dave Bartley, Treasurer Jackson Powell, Director of Human Resources Kim Reese and Labor Attorney Tom Melody (via zoom).

Alderman Payton initiated a discussion regarding the appointment of a specific employee.

Alderman Payton initiated a discussion regarding the appointment and duties of specific employee.

Alderman Waldorf initiated a discussion of the wage ordinance.

Alderman Waldorf made a motion to end closed session. Alderman Payton seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Waldorf, Lukosus, Sapienza, Payton, Ballard, Edgcomb and Tieman voting aye; Alderman Buffo absent; motion carried.

Closed Session Meeting adjourned 7:04 p.m.

CITY CLERK'S REPORT OF CASH RECEIVED APRIL 2021

GENERAL FUND

ENERAL FUND		
Road & Bridge property tax	-	
Municipal sales tax -January sales	508,176.43	
HRT-Parkside -January sales	159,200.20	
HRT-Infrastructure -January sales	159,200.20	
Use tax	30,027.01	
Telecommuncations tax	12,520.54	
Personal Property Replacement tax	58,484.55	
State Income tax	126,818.09	
Cannabis use tax	1,166.55	
Annual pull tabs licenses	•	
Video gaming municipal share-Feb	28,228.80	
Motel tax	16,524.58	
Health insurance reimbursements	2,754.55	
Miscellaneous licenses	10,840.00	
Dog licenses	-	
Liquor license	11,000.00	
Contractor licenses	6,700.00	
Police fines/copies/misc	833.09	
Circuit Court fines	5,852.35	
Adjudication fines	1,892.00	
Grass liens	· <u>-</u>	
Police false alarms	50.00	
Fire Department service calls	<u>-</u>	
AT&T franchise-monthly	755.55	
Comcast franchise-quarterly	-	
Utility Fund franchise-monthly	139,568.42	
Building Permits	4,120.22	
Inspection fees	700.00	
Filing fee	100.00	
Engineer review fees	-	
Accident damage reimbursement	141.75	
WC wage reimbursement		
Telecomm tower rent	-	
Key Outdoor-sign rent	550.00	
Hertz Farm Mng-2021 farm rent	6,408.00	
Cemetery lots	-	
Burial permits	2,000.00	
Cemetery niche	2,000.00	
Baseball field fees	200.00	
IVAR Donations	50.00	
CSO donation to celebration fund	100.00	
IDOT-Rt 6 quarterly maint	4,626.79	
IVRD accounting	2,000.00	
State of IL-highway safety grant	2,000.00	
Scott Harl-purchase used tablet	200.00	
·	200.00	æ
Total General Fund		\$

1,301,789.67

CITY CLERK'S REPORT OF CASH RECEIVED APRIL 2021

POLICE DRUG ENFORCE/IMPOUND/EQUIP FUND Drug fine/forfeiture income Impound fees Other revenue Total Police Drug/Impound Fund	117.37 750.00 4,316.00	\$ 5,183.37
INSURANCE FUND General Fund-flexpay PR deductions Utility Fund-HRA reimbursements General Fund-HRA reimbursements	3,176.12 1,845.99 11,784.94	
Utility Fund-March funding General Fund-March funding	19,586.42 54,409.16	\$ 90,802.63
GARBAGE FUND General Fund-FY21 subsidy Utility receipts	13,000.00 55,548.72	
Total Garbage Fund		\$ 68,548.72
MOTOR FUEL TAX FUND St of IL-March MFT allotment St of IL-Renewal Funds St of IL-High Growth Total Motor Fuel Tax Fund	16,843.94 12,304.53 	\$ 29,148.47
PERU INDUSTRIAL PARK TIF Property taxes Total Peru Industrial Park TIF		\$ -
NORTH PERU TIF Property taxes	<u>.</u>	gisticosimonologica in inchessa de cinemano como monero como ma
Total North Peru TIF		\$ -
PERU DOWNTOWN TIF Property taxes	-	
Total Peru Downtown TIF		\$ -

CITY CLERK'S REPORT OF CASH RECEIVED APRIL 2021

UTILITY FUND	0.004.450.00	
Utility receipts	2,684,158.93	
Reconnect fees	50.00	
NSF fees	- 	
Fiber optic rent	5,544.98	
Scrap metal	4 007 00	
Accident damages	4,667.00	
Water meter/supplies	2,754.92	
Labor & supplies	-	
Sale of loads of water	• •	
Wastewater analysis	16 540 00	
US Treasury-2010 bond rebate TIF2-transfer for 2010 bond interest	16,542.22	
	44,915.65	
St of IL-floodwall grant	498,834.22	A 0.000 100 00
		<u>\$ 3,257,467.92</u>
Total Electric Fund		
GUARANTEED DEPOSIT FUND		
Electric utility deposits	4,450.00	
Water utility deposits	700.00	
		\$ 5,150.00
Total Guaranteed Deposit Fund		
LANDFILL FUND		
Utility receipts	2,562.31	
Chipper accounts receivable	_	
Total Landfill Fund		\$ 2,562.31
AIRPORT OPERATIONS		
Hangar rentals	3,730.00	
Land leases	401.05	
Hertz Farm Mng-2021 farm rent	45,592.00	
Midwest Avtech-flowage fees	43,392.00	
_	420.13	ф <u>Е</u> О 4 40 00
Total Airport Operations Fund		\$ 50,143.20

TOTAL ALL FUNDS

\$ 4,810,796.29

David R Bartley, City Clerk

	2020-HRT 1.0%	YTD Total	Incr (Decr)	2021-HRT 1.0%	YTD Total	Incr (Decr)
Jan-Use tax	29,448.57			30,027.01		
Jan-Telecom tax	13,397.91			12,204.34		
Jan-Sales	445,739.54			508,176.43		
Jan-Home Rule	272,983.36			318,400.40		
Jan-Cannabis Use	961.33			1,166.55		**************************************
Jan-Total	762,530.71	762,530.71	38,756.01	869,974.73	869,974.73	107,444.02
		102,330.71	30,730.07		000,074.70	101,444.02
Feb-Use tax	25,591.24			26,774.33		
Feb-Telecom tax	14,330.52			12,729.21		
Feb-Sales	587,835.18			454,746.49		
Feb-Home Rule	277,215.04			275,627.45		
Feb-Cannabis Use	485.10			1,179.54		
Feb-Total	905,457.08	1,667,987.79	157,762.66	771,057.02	1,641,031.75	(134,400.06)
Mar-Use tax	32,553.64					
Mar-Telecom tax	13,776.65			_		
Mar-Sales	465,271.46			_		
Mar-Home Rule	278,157.76			_		
Mar-Cannabis Use	375.74					
Mar-Total	790,135.25	2,458,123.04	(112,406.03)	-	1,641,031.75	
Apr-Use tax	34,462.67			-		
Apr-Telecom tax	14,441.50			_		
Apr-Sales	445,269.70			-		
Apr-Home Rule	267,509.39			-		
Apr-Cannabis Use	502.48		(4.50.550.00)	-	4.044.004.775	
Apr-Total	762,185.74	3,220,308.78	(152,779.82)	-	1,641,031.75	
May-Use tax	38,326.91			-		
May-Telecom tax	12,732.75			-		
May-Sales	520,653.80			-		
May-Home Rule	329,324.61			-		
May-Cannabis Use	572.87			-		
May-Total	901,610.94	4,121,919.72	(47,637.87)	444	1,641,031.75	
Jun-Use tax	38,693.55			_		
Jun-Telecom tax	13,282.04					· · · · · · · · · · · · · · · · · · ·
Jun-Sales	564,559.03					
Jun-Home Rule	358,772.69					
Jun-Cannabis Use	776.33			_		
Jun-Total	976,083.64	5,098,003.36	53,895.03		1,641,031.75	
Jun-rotai	370,003.04	3,090,003.30	33,093.03		1,041,031.73	
Jul-Use tax	39,126.69			_		
Jul-Telecom tax	13,845.27			_		
Jul-Sales	538,936.15					
Jul-Home Rule	336,421.52			-		
Jul-Cannabis Use	507.89					
Jul-Total	928,837.52	6,026,840.88	(47,756.03)	-	1,641,031.75	
Aug-Use tax	37,257.88			-		
Aug-Telecom tax	12,871.06			-		
Aug-Sales	531,342.77			-		
Aug-Home Rule	332,087.94			_		
Aug-Cannabis Use	575.18			-		20 10 10 10 10 10 10 10 10 10 10 10 10 10
Aug-Total	914,134.83	6,940,975.71	(12,974.95)	-	1,641,031.75	
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	2020-HRT 1.0%	YTD Total	Incr (Decr)	2021-HRT 1.0%	YTD Total	Incr (Decr)
Sep-Use tax	38,870.40			_		
Sep-Telecom tax	12,895.08			-		
Sep-Sales	534,060.19			-		
Sep-Home Rule	340,495.06			_		
Sep-Cannabis Use	494.59			-		
Sep-Total	926,815.32	7,867,791.03	29,893.26	-	1,641,031.75	
Oct-Use tax	40,728.27			-		
Oct-Telecom tax	12,748.93			-		
Oct-Sales	550,414.71			-		
Oct-Home Rule	348,247.89			-		
Oct-Cannabis Use	1,138.05					
Oct-Total	953,277.85	8,821,068.88	5,601.19		1,641,031.75	
Nov-Use tax	43,401.10			_		
Nov-Telecom tax	12,671.27					***************************************
Nov-Sales	517,702.12			*		
Nov-Home Rule	341,564.14	***************************************		***		
Nov-Cannabis Use	916.52			-		
Nov-Total	916,255.15	9,737,324.03	(13,048.42)	-	1,641,031.75	
Dec-Use tax	61,244.25			_		
Dec-Telecom tax	12,520.54			-	VIV. (1-4-1) - (1-1)	
Dec-Sales	597,424.97	.,		-		
Dec-Home Rule	386,241.54			-		
Dec-Cannabis Use	903.52	***************************************		-		
Dec-Total	1,058,334.82	10,795,658.85	30,809.36	ted .	1,641,031.75	
TOTAL		10,795,658.85	(69,885.61)		1,641,031.75	(26,956.04)
BREAKDOWN						
BREARDOWN	2020	0/_	Chng over prev y	r 2021	22	%Chng over prev y
111		/0	52.0%			78GHING OVER PIEV Y
Use Tax	459,705.17		52.0%	56,801.34		
Telecom tax	159,513.52		-24.2%	24,933.55		
Sales Tax	6,299,209.62		1.6%	962,922.92		
HRT-Parkside	1,934,510.47		-5.6%	297,013.93		
			-5.6%	297,013.93		
HRT-Infrastucture	1,934,510.47		-3.0%	297,013.93		
Cannabis Use	8,209.60			2,346.09		
*Loss due to State	* 59,609.54			* 4,903.78		
Admin fees						

Peru Police Department Monthly Report / April 2021

Date: May 24, 2021

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

From: Chief Douglas P. Bernabei

Month/Year: April 2021

Peru Police Department

Department Roster (Serving Since)

Sworn Personnel

0.0000000000000000000000000000000000000	
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
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
Officer Michelle Leary	9/14/2020
Officer Hunter Wright	11/9/2020
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 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	
	April 2021
Number of Sworn Patrol Officers (2 in FTO)	14
Number of Part-time Sworn Patrol Officers	1
Number of Sworn Patrol Sergeants	4
Number of Sworn Patrol Command	1
Number of Sworn General Case Detectives (1 Sgt., 1 Ofc.(assigned to patrol))	2
Number of Sworn Narcotics Detectives/Evidence Custodian(assigned to patrol)	1
Number of Sworn Chief/Admin. Personnel	2
Number of Civilian Personnel	2
Number of Part-time Civilian Custodians	1
Number of Part-time Crossing Guards	8

Operations Report	
-	April 2021
Reports	
Police-total calls for service/officer initiated activities	2169
Fire-total calls for service	31
Ambulance-total calls for service	288
IVRD-total calls for service	9299
Total case reports written	82
Total Accidents Investigated	49
(State reports) \$1500 damage or injuries	30
(CAD reports) under \$1500 damage	19
911 Emergency Calls	308
911 Cellular Calls	148
911 Non-Emergency/Hang-ups/Misdialed	51
Motorist Assist	85
Alarms Received	14
Vehicles	
Total Vehicle Mileage	17,100

Fines / Fees / Grants / Reimbursements		
	April 2021	
Court Dispositions/Traffic Fines	\$2,409.61	
Administrative Adjudication Fines	\$1,967.00	
D.U.I. Equipment Fund	\$3,150.00	
Drug Enforcement Fund PPD Cases	\$117.37	
Drug Enforcement Forfeitures	\$0.00	
Court Supervision/Squad Car Fund	\$100.00	
Vehicle Impound Fees	\$750.00	
Photocopying Fees	\$205.00	
Parking Ticket Fines	\$30.00	
Warrant Fees	\$0.00	
Grants Received in Dollars	\$0.00	
Reimbursements Received	\$0.00	
Total Police Income for Month	\$8,728.98	

Traffic Enforcement		
AND CONTRACT OF THE PARTY OF TH	April 2021	
Citations		
Total Citations Issued including ADJ	87	
Speeding Citations Issued	36	
DUI Citations Issued	1	
All Other Traffic Citations Issued	35	
Parking Citations Issued	2	
Total Number of Traffic Stops	115	
Warnings		
Vehicles stopped & driver given warning	60	
(written and verbal warnings)		

Administrative Adjudication Monthly Report

Citations	2,111 - 21
·	April 2021
Traffic & Non-Traffic Citations	
Traffic Charges Filed	7
Non-Traffic Charges Filed	13
Total Charges Filed	20
Non-Traffic Citation Break-Down	
Animal Violations	1
Burning Violations	1
Criminal Trespass	0
Disorderly Conduct	0
Illegal Consumption/Possession Alcohol	1
Noise Violations	0
Parking	5
Property Maintenance	1
Retail Theft	2
All Other Miscellaneous	2

Dispositions	
	April 2021
Pre-Paid Prior to Hearing	10
Admitted Liable/Pled Guilty	3
Failed to Appear/Default	3
Continued	1
Contested Hearing/Found Liable	0
Contested Hearing/Found Not Liable	2
Contested Hearing/Dismissed For Cause	1

Fines / Fees / Payments Collected	
	April 2021
Impound Fees Paid	\$750.00
Adjudication Fees Paid	\$1,875.00
Fees Collected from Previous Months	\$92.00
Total	\$2,717.00

Fines / Fees / Payments Time	to Pay Given
	April 2021
Impound Fee Payment Plan/Collection Pending	\$0.00
Adjudication Fees Payment Plan/Collection Pending	\$850.00
Total	\$850.00

Administrative Officer Fe	es Paid
	April 2021
Administrative Officer Fees Paid	\$500.00

Patrol Officer Overtime	
	April 2021
Overtime Hours taken in Pay	
Court	0
Shift Short	52
Mandatory Training	6
Call Out	0
Reports/Late Calls	1
Community Service	0
Meetings	0
Holiday Worked	70 46
Holiday Not Worked (straight time)	16 3
Special Events	3 18
Grants	0
Other	U
Overtime Hours Saved as Comp. Time Court	2
Shift Short	0
Mandatory Training	10
Straight Time Training	0
Call Out	0
Reports/Late Calls	10.75
Community Service	0
Meetings	0
Holiday Worked	38
Holiday Not Worked (straight time)	40
Special Events	9.5
Other	2
Patrol Supervisors Overtime	
	April 2021
	7 (0111 - 0 - 1
Overtime Hours taken in Pay	
Court	2
Court Shift Short	2
Court Shift Short Mandatory Training	2 0 2
Court Shift Short Mandatory Training Call Out	2 0 2 0
Court Shift Short Mandatory Training Call Out Reports/Late Calls	2 0 2 0 2.25
Court Shift Short Mandatory Training Call Out Reports/Late Calls Community Service	2 0 2 0 2.25
Court Shift Short Mandatory Training Call Out Reports/Late Calls Community Service Meetings	2 0 2 0 2.25 0
Court Shift Short Mandatory Training Call Out Reports/Late Calls Community Service Meetings Holiday Worked	2 0 2 0 2.25 0 0 24
Court Shift Short Mandatory Training Call Out Reports/Late Calls Community Service Meetings Holiday Worked Holiday Not Worked (straight time)	2 0 2 0 2.25 0 0 24 1
Court Shift Short Mandatory Training Call Out Reports/Late Calls Community Service Meetings Holiday Worked Holiday Not Worked (straight time) Special Events	2 0 2 0 2.25 0 0 24 1
Court Shift Short Mandatory Training Call Out Reports/Late Calls Community Service Meetings Holiday Worked Holiday Not Worked (straight time) Special Events Grants	2 0 2 0 2.25 0 0 24 1 0
Court Shift Short Mandatory Training Call Out Reports/Late Calls Community Service Meetings Holiday Worked Holiday Not Worked (straight time) Special Events Grants Other	2 0 2 0 2.25 0 0 24 1
Court Shift Short Mandatory Training Call Out Reports/Late Calls Community Service Meetings Holiday Worked Holiday Not Worked (straight time) Special Events Grants Other Overtime Hours Saved as Comp. Time	2 0 2 0 2.25 0 0 24 1 0
Court Shift Short Mandatory Training Call Out Reports/Late Calls Community Service Meetings Holiday Worked Holiday Not Worked (straight time) Special Events Grants Other Overtime Hours Saved as Comp. Time Court	2 0 2 0 2.25 0 0 24 1 0 9
Court Shift Short Mandatory Training Call Out Reports/Late Calls Community Service Meetings Holiday Worked Holiday Not Worked (straight time) Special Events Grants Other Overtime Hours Saved as Comp. Time Court Shift Short	2 0 2 0 2.25 0 0 24 1 0 9
Court Shift Short Mandatory Training Call Out Reports/Late Calls Community Service Meetings Holiday Worked Holiday Not Worked (straight time) Special Events Grants Other Overtime Hours Saved as Comp. Time Court Shift Short Mandatory Training	2 0 2 0 2.25 0 0 24 1 0 9 0
Court Shift Short Mandatory Training Call Out Reports/Late Calls Community Service Meetings Holiday Worked Holiday Not Worked (straight time) Special Events Grants Other Overtime Hours Saved as Comp. Time Court Shift Short Mandatory Training Straight Time Training	2 0 2 0 2.25 0 0 24 1 0 9 0
Court Shift Short Mandatory Training Call Out Reports/Late Calls Community Service Meetings Holiday Worked Holiday Not Worked (straight time) Special Events Grants Other Overtime Hours Saved as Comp. Time Court Shift Short Mandatory Training Straight Time Training Call Out	2 0 2 0 2.25 0 0 24 1 0 9 0
Court Shift Short Mandatory Training Call Out Reports/Late Calls Community Service Meetings Holiday Worked Holiday Not Worked (straight time) Special Events Grants Other Overtime Hours Saved as Comp. Time Court Shift Short Mandatory Training Straight Time Training Call Out Reports/Late Calls	2 0 2 0 2.25 0 0 24 1 0 9 0
Court Shift Short Mandatory Training Call Out Reports/Late Calls Community Service Meetings Holiday Worked Holiday Not Worked (straight time) Special Events Grants Other Overtime Hours Saved as Comp. Time Court Shift Short Mandatory Training Straight Time Training Call Out Reports/Late Calls Community Service	2 0 2 0 2.25 0 0 24 1 0 9 0
Court Shift Short Mandatory Training Call Out Reports/Late Calls Community Service Meetings Holiday Worked Holiday Not Worked (straight time) Special Events Grants Other Overtime Hours Saved as Comp. Time Court Shift Short Mandatory Training Straight Time Training Call Out Reports/Late Calls Community Service Meetings	2 0 2 0 2.25 0 0 24 1 0 9 0
Court Shift Short Mandatory Training Call Out Reports/Late Calls Community Service Meetings Holiday Worked Holiday Not Worked (straight time) Special Events Grants Other Overtime Hours Saved as Comp. Time Court Shift Short Mandatory Training Straight Time Training Call Out Reports/Late Calls Community Service Meetings Holiday Worked	2 0 2 0 2.25 0 0 24 1 0 9 0 0 0 0 0 0 0 2 3
Court Shift Short Mandatory Training Call Out Reports/Late Calls Community Service Meetings Holiday Worked Holiday Not Worked (straight time) Special Events Grants Other Overtime Hours Saved as Comp. Time Court Shift Short Mandatory Training Straight Time Training Call Out Reports/Late Calls Community Service Meetings	2 0 2 0 2.25 0 0 24 1 0 9 0

Detective Division Overtime	1 1 1 1
	April 2021
Overtime Hours taken in Pay	
Court	0
Shift Short	0
Mandatory Training	0
Call Out	2
Work on Cases/Interviews	2
Special Events	3.5
Holiday Worked	8
Holiday Not Worked (straight time)	0
SIU	0
Grants	0
Other	3
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	
	April 2021
Overtime Hours taken in Pay	
Mandatory Training	0
Meetings	0
Administrative Adjudication Hearing	2
Holiday Worked	8
Other	0
Overtime Hours Saved as Comp. Time	
Mandatory Training	0
Meetings	0
Administrative Adjudication Hearing	0
Holiday Worked	0
Other	00

Benefit Time Used in Ho	ours
	April 2021
Sworn Administrative Personnel	
Administrative Holiday Time Off	16
Vacation	29
Sick Time	0
Personal Day	0
Workman's Comp	0
Bereavement/Family Leave	0
COVID-19 Adminstrative Leave Benefit Time	0
Civilian Personnel	
Administrative Holiday Time Off	8
Compensatory Time	5
Vacation	8
Sick Time	0
Personal Day	0
Workman's Comp	0
Bereavement/Family Leave	0
COVID-19 Adminstrative Leave Benefit Time	0
Detective Division and SIU Personnel	
Administrative Holiday Time Off	0
Compensatory Time	0
Vacation	48
Sick Time	0
Personal Day	0
Workman's Comp	0
Bereavement/Family Leave	0
COVID-19 Adminstrative Leave Benefit Time	0
Patrol Supervisor Personnel	
Compensatory Time	10
Vacation	46
Sick Time	12
Personal Day	12
Workman's Comp	0
Bereavement/Family Leave	0
COVID-19 Adminstrative Leave Benefit Time	0
Patrol Officer Personnel	
Compensatory Time	66
Vacation	94
Sick Time	111
Personal Day	12
Workman's Comp	0
Bereavement/Family Leave	0
COVID-19 Adminstrative Leave Benefit Time	0

Freedom	of Information Act (FOIA)	
		April 2021
Total Number of Requests		19
Manhours Expended		7.5
Total Employee Cost		\$373.05

Detective Division Report		
	April 2021	
Cases Assigned	9	
Cases Currently Active	15	
Cases Closed by Arrest or Warrant Requested through SAO Number of Defendants arrested or Warrants Sought	5 5	
Cases Closed by Exceptional Means	7	
Cases Closed Unfounded	1	
Cases Closed Inactive	0	
Evidentiary Items Received	76	
Total Manhours Evidence Custodian Duties (receiving returns/destroying evidence)	13	
Total Manhours Processing Evidence/Crime Scenes	0	
Total Manhours Evidence to/from State Labs	0	
Total Manhours Meeting w/SAO & Delivering Reports	1	
Total Manhours Testifying in Court & Grand Jury	0	

Special Invest	igation & Enforcen	nent Unit Report
		April 2021
Cases Assigned	Note: SIU Detective is currently detailed	
Cases Currently Active	to patrol due to patrol vacancies.	
Cases Closed by Arrest		
Cases Closed by Warrant Requested through SAO		
Cases Closed by Exceptional Means		
Search Warrants Obtained		
Parole (IDOC) Searches		
Consensual Residential Searches		
Total Number of Non-Traffic Charges Filed		
Total Number of Traffic Charges Filed		

	· · · · · · · · · · · · · · · · · · ·	and Markings
		entations and Meetings
4/5/2021	Deputy Chief Pyszka	Phase I Sewer Seperation Parking Meeting
	CSO Frund	Phase I Sewer Seperation Parking Meeting
4/5/2021	Deputy Chief Pyszka	Detective Position Interviews
	Cmdr. Raymond	Detective Position Interviews
	Det. Sgt. Hocking	Detective Position Interviews
4/7/2021	Deputy Chief Pyszka	Admin. Adj. Hearing
	Admin. Asst. Wagner	Admin. Adj. Hearing
4/8/2021	Chief Bernabei	K9 Mackey Send Off
	Deputy Chief Pyszka	K9 Mackey Send Off
	Cmdr. Raymond	K9 Mackey Send Off
	Det. Sgt. Hocking	K9 Mackey Send Off
	Sgt. S. DeGroot	K9 Mackey Send Off
	Sgt. Smith	K9 Mackey Send Off
	Off. Biagioni	K9 Mackey Send Off
	Off. Peters	K9 Mackey Send Off
	Off. Kowalczyk	K9 Mackey Send Off
	Off. Anderson	K9 Mackey Send Off
	Off. Leary	K9 Mackey Send Off
	Off. Wright	K9 Mackey Send Off
	CSO Frund	K9 Mackey Send Off
11	Admin. Asst. Wagner	K9 Mackey Send Off
4/12/2021	Chief Bernabei	Budget Hearing
4/12/2021	Chief Bernabei	City Council Meeting
4/12/2021	Deputy Chief Pyszka	City Council Meeting Remote
4/13/2021	Chief Bernabei	Pistol Shrimp Security
	Deputy Chief Pyszka	Pistol Shrimp Security
	Cmdr. Raymond	Pistol Shrimp Security
4/14/2021	Deputy Chief Pyszka	Safety Committee Meeting
	Admin. Asst. Wagner	Safety Committee Meeting
4/14/2021	Deputy Chief Pyszka	Il Valley Taste Meeting
	Cmdr. Raymond	II Valley Taste Meeting
4/15/2021	Deputy Chief Pyszka	LP Task Force Meeting
4/15/2021	Cmdr. Raymond	Arukah Meeting
4/15/2021	Deputy Chief Pyszka	TBM Meeting
4/19/2021	Chief Bernabei	MTU 7 New PD Site Visit
	Deputy Chief Pyszka	MTU 7 New PD Site Visit
4/23/2021	Deputy Chief Pyszka	Peru Police Pension Board Meeting
	Det. Sgt. Hocking	Peru Police Pension Board Meeting
	Off. Credi	Peru Police Pension Board Meeting
4/26/2021	Chief Bernabei	City Council Meeting
4/26/2021	Deputy Chief Pyszka	City Council Meeting Remote
4/27/2021	Chief Bernabei	IVRD Meeting
4/28/2021	Chief Bernabei	SMH-Peru Security Review
4/28/2021	Deputy Chief Pyszka	TBM Meeting

Community Service Offi	cer Rep	
		April 2021
Abandoned Vehicles		3 13
Adminstrative Duties		9
All Other City Ordinances Animal Complaints		3
Assisted Fire/EMS		8
Assisted Police		5
Assists		9
Building/Zoning		2
Burning Complaint		1
Car Seat Installations		1
Community Contacts/School Walk Through		0
Extra Patrol		50
Failure to Register (Warrant Issued)		0
Fingerprints		2
Follow-ups/Meetings		65
Found article		0
High Grass/Clippings		0
IDOC Releases		1
Information CADs		4
Motorist Assists		26
Parade Details		0
Park Security Checks		100
Parking Complaints		10
Private Property Accidents		1
Property Maintenance		15
Public Works		0
Roadway Obstruction		1
School Crossing		14
Sex/Violent Offender Registrations/verification		0
		0
Shopping Detail		0
Special Details		13
Traffic Control		0
Training		1
Utilities Complaint		0
Vehicle Disposals		33
Vehicle Maintenance	Total	390
	Total	390
Citations		
ADJ		3
Parking		0

VRDVPcaD	Trai	ning Report				05/18/2021
Dates 04/01/2	20 21 To 0	4/30/2021	Comple	ted		
Officer	Training Typ	e Sched	Comp	Expire	Location	Hours
P01 BERNABEI	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.9
P02 PYSZKA,	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.9
P03 RAYMOND,	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.9
P04 DEGROOT,	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P05 HOCKING,	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P06 DEGROOT,	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P07 PISCIA,	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P08 SMITH, A	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P10 CONNESS,	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P11 CREDI, M	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P12 ATKINS,	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P13 SINES, A	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P14 BIAGIONI	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P15 BENTLEY,	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P16 JONES, B	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P17 PAUL, JE	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P18 PETERS,	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P21 KOWALCZY	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P23 ANDERSON	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P24 QUERCIAG	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P25 THEISING	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P26 SHEEDY,	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P27 LEARY, M	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P28 WRIGHT,	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
P30 SOMMER,	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.
- 99	Case of the Month	#1 04/30/21	04/30/21		ONLINE	0.

IVRDVPcaD	Training	Report				05/18/2021
Officer	Training Type	Sched	Comp	Expire	Location	Hours
P01 BERNABEI	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P02 PYSZKA,	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P03 RAYMOND,	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P04 DEGROOT,	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P05 HOCKING,	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P06 DEGROOT,	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P07 PISCIA,	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P08 SMITH, A	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P10 CONNESS,	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P11 CREDI, M	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P12 ATKINS,	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P13 SINES, A	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P14 BIAGIONI	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P15 BENTLEY,	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P16 JONES, B	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P17 PAUL, JE	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P18 PETERS,	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P21 KOWALCZY	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P23 ANDERSON	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P24 QUERCIAG	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P25 THEISING	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P26 SHEEDY,	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P27 LEARY, M	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P28 WRIGHT,	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P30 SOMMER,	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P99	Case of the Month #2	04/30/21	04/30/21		ONLINE	0.5
P01 BERNABEI	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P02 PYSZKA,	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P03 RAYMOND,	Monthly Law Review	04/30/21	04/30/21		ONLINE	1

IVRDVPcaD	Training	Report				05/18/2021
Officer	Training Type	Sched	Comp	Expire	Location	n Hours
P04 DEGROOT,	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P05 HOCKING,	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P06 DEGROOT,	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P07 PISCIA,	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P08 SMITH, A	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P10 CONNESS,	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P11 CREDI, M	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P12 ATKINS,	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P13 SINES, A	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P14 BIAGIONI	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P15 BENTLEY,	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P16 JONES, B	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P17 PAUL, JE	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P18 PETERS,	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P21 KOWALCZY	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P23 ANDERSON	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P24 QUERCIAG	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P25 THEISING	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P26 SHEEDY,	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P27 LEARY, M	Monthly Law Review	04/30/21	04/30/21	*	ONLINE	1
P28 WRIGHT,	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P30 SOMMER,	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P99	Monthly Law Review	04/30/21	04/30/21		ONLINE	1
P12 ATKINS,	Hazmat Bloodborne Pa	04/30/21	04/30/21		ONLINE	3.5
P10 CONNESS,	Hazmat Bloodborne Pa	04/30/21	04/30/21		ONLINE	3.5
P18 PETERS,	Hazmat Bloodborne Pa	04/30/21	04/30/21		ONLINE	3.5
, 0	81 Records Listed	X	5	Total Hou	urs: 6	22.5

Year to Date Total Hours

1376.5

DOUGLAS P. BERNABEI Chief of Police



SCOTT J. HARL Mayor

April 21, 2021

Cheryl Mennie RR1 Box 131 Granville, IL 61326

Dear Ms. Mennie:

We would like to thank you for the recent donation to the Peru Police Department. We appreciate you thinking of us. Funds will assist us greatly in making equipment purchases within the police department.

Again, thank you very much on behalf of everyone at the Peru Police Department.

Sincerely,

Douglas P. Bernabei Chief of Police

auglor Benelei

cc: Monthly Report

24 Cup Caltes

I would like to say thank you to the officers who took the time out of their day to be on standby at my home on Sunday. I do not feel things would have gone as snooth as they did had they not been here, and I cannot thank them enough for thet.

Terr: Welch

Sgt. S. Debroot Ofc Anderson Ofc Wright Ofc Theisinger

City of Peru Disbursements to be Paid 05/26/2021

FUND	FUND NAME	
10	General Fund	1,590,072.25
15	Insurance Fund	92,203.50
21	Garbage Fund	70,647.46
60	Utility Fund	2,185,321.68
85	Airport Fund	12,957.67
		\$ 3,951,202.56

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
METROPOLITAN LIFE INSUR		CLERK LIFE-JUN21		GROUP INSURAN
METROPOLITAN LIFE INSUR		CLERK DENTAL-JUN21		DENTAL INSURA
NEOPOST		PSTG METER REFILL		POSTAGE
		KYOCERA-APR21		MAINTENANCE A
IMPACT NETWORKING, LLC CARDMEMBER SERVICE		BATT BCKUP-CLERK		OPERATING SUP
QUILL CORPORATION	10 -5-12-65200			OPERATING SUP
QUILL CORPORATION	10 -5-12-65200			OPERATING SUP
IV NET		MAY21 PORT-CLERK		MISCELLANEOUS
METROPOLITAN LIFE INSUR		ENGINEERING LIFE-JUN21		GROUP INSURAN
METROPOLITAN LIFE INSUR		ENG DENTAL-JUN21		DENTAL INSURA
CARDMEMBER SERVICE		IPAD/CASE ENG		INSUR DEDUCT
TNT LAWN & SNOW, LLC		CODE ENFR MOWS		CODE ENFORCEM
DUNCAN & BRANDT		ADJ HEARING-MAY21		ADM HEARING E
CARDMEMBER SERVICE	10 -5-14-55500			EDUCATION/MEE
CARDMEMBER SERVICE		CARLS-CIVIL 3D TRNG CLASS		EDUCATION/MEE
	10 -5-14-65200		•	OPERATING SUP
AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	10 -5-14-65200			OPERATING SUP
CARDMEMBER SERVICES	10 -5-14-65200			OPERATING SUP
		WIRELESS MOUSE		
CARDMEMBER SERVICE				OPERATING SUP
CARDMEMBER SERVICE		PRINTER/INK-ENG		OPERATING SUP
CARDMEMBER SERVICE		BATT BCKUP-ZONING		OPERATING SUP
CREATIVE APPAREL	10 -5-14-65200			OPERATING SUP
US BANK VOYAGER FLEET S		APR 2021 FUEL-ENGINR	_	FUEL & OIL VE
IV NET		MAY21 PORT-ENG		MISCELLANEOUS
METROPOLITAN LIFE INSUR		COBRA DENTAL-JUN21		DENTAL INSURA
INSURANCE FUND	10 -5-15-45181	•	•	KBA-HRA FUND
INSURANCE FUND	10 -5-15-45181	•	•	KBA-HRA FUND
CONNECTING POINT COMPUT		REMOTE SUPPORT		R&M/COMPUTERS
CONNECTING POINT COMPUT		WEBPAGE MAINT		R&M/WEBSITE
CHAMLIN & ASSOCIATES IN	10 -5-15-53100			ENGINEERING E
NORTH CENTRAL BEHAVIORA		MAY21 EMPLOYEE ASSIST		MEDICAL SERVI
DUNCAN & BRANDT		ADJ HEARING-MAY21		ADM HEARING E
LOCAL GOVT NEWS (LGN)	10 -5-15-55300			PROFESSIONAL
LASALLE PUBLISHING	10 -5-15-56200		•	PUBLISHING/AD
LASALLE PUBLISHING/LEGA		ZONING HEARING		PUBLISHING/AD
CITY OF PERU		01-070958-00/INNER CITY LOT LT	•	UTILITIES
MARCO, INC		SHARP CONTRACT		CONTRACTUAL S
NCIC OF GOVERNMENTS		PRE DISASTER MITIGATION PRGM		CONTRACTUAL S
MCS ADVERTISING		VETERANS STICKERS		OPERATING SUP
UPS	10 -5-15-65200			OPERATING SUP
UPS	10 -5-15-65200			OPERATING SUP
CARDMEMBER SERVICE		ZOOM FOR MEETINGS		COVID19 EXPEN
IL LIQUOR CONTROL COMMI		LIQUOR LICENSE-AIRSHOW		MOTEL TAX-AIR
CARDMEMBER SERVICE	10 -5-15-92900			MISCELLANEOUS
THE FLOWER BAR		TEACHER APPR WEEK		MISCELLANEOUS
IL VALLEY ANIMAL RESCUE		APR21 CONTRIBUTIONS		IVAR DONATION
METROPOLITAN LIFE INSUR		POLICE LIFE-JUN21		GROUP INSURAN
METROPOLITAN LIFE INSUR		POLICE DENTAL-JUN21	•	DENTAL INSURA
AMAZON CAPITAL SERVICES		PISCIA RETURNS	, ,	CLOTHING ALLO
AMAZON CAPITAL SERVICES		PYSZKA RETURNS	, ,	CLOTHING ALLO
AMAZON CAPITAL SERVICES		PISCIA RETURNS		CLOTHING ALLO
AMAZON CAPITAL SERVICES	10 -5-16-47100			CLOTHING ALLO
GALLS, AN ARAMARK CO. L	10 -5-16-47100	JONES CA	146.00	CLOTHING ALLO

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
RAY O'HERRON CO., INC	10 -5-16-47100	HOCKING CA	94.57	CLOTHING ALLO
RAY O'HERRON CO., INC	10 -5-16-47100	BIAGIONI CA	187.57	CLOTHING ALLO
SAM HARRIS UNIFORMS	10 -5-16-47100	SINES CA	211.96	CLOTHING ALLO
SAM HARRIS UNIFORMS	10 -5-16-47100	BROWN CA	52.99	CLOTHING ALLO
SAM HARRIS UNIFORMS	10 -5-16-47100	PYSZKA CA	123.90	CLOTHING ALLO
SAM HARRIS UNIFORMS	10 -5-16-47100	ANDERSON CA	104.98	CLOTHING ALLO
SAM HARRIS UNIFORMS	10 -5-16-47100	SINES CA	182.94	CLOTHING ALLO
SAM HARRIS UNIFORMS	10 -5-16-47100	RAYMOND CA	112.72	CLOTHING ALLO
SAM HARRIS UNIFORMS	10 -5-16-47100	PYSZKA CA	314.40	CLOTHING ALLO
SAM HARRIS UNIFORMS	10 -5-16-47100	BERNABEI CA	181.00	CLOTHING ALLO
SAM HARRIS UNIFORMS	10 -5-16-47100	PAUL CA	325.87	CLOTHING ALLO
BLAKE FRUND	10 -5-16-47110	FRUND	149.99	OTHER UNIFORM
SAM HARRIS UNIFORMS	10 -5-16-47110	SOMMER UNIFORM	117.95	OTHER UNIFORM
SAM HARRIS UNIFORMS	10 -5-16-47110	LEARY UNIFORM	1,797.76	OTHER UNIFORM
SAM HARRIS UNIFORMS	10 -5-16-47110	LEARY CA	244.95	OTHER UNIFORM
SAM HARRIS UNIFORMS	10 -5-16-47110	LEARY CA	17.50	OTHER UNIFORM
SAM HARRIS UNIFORMS	10 -5-16-47110	HUNTER UNIFORM	1,648.43	OTHER UNIFORM
SAM HARRIS UNIFORMS	10 -5-16-47110	WRIGHT CA	388.48	OTHER UNIFORM
SAM HARRIS UNIFORMS	10 -5-16-47110	WRIGHT CA	99.95	OTHER UNIFORM
SAM HARRIS UNIFORMS	10 -5-16-47110	HUNTER CA	121.50	OTHER UNIFORM
LEONE'S POLARIS	10 -5-16-51200	RANGER REPAIR	165.92	R&M/EQUIPMENT
AMAZON CAPITAL SERVICES	10 -5-16-51210	COMUPUTER SUPPL	101.13	R&M/COMPUTERS
CARDMEMBER SERVICE	10 -5-16-51210	SWITCH-NEW PD	799.00	R&M/COMPUTERS
IL SECRETARY OF STATE	10 -5-16-51300	2021 DURANGO-TITLE	150.00	R&M/VEHICLES
IL SECRETARY OF STATE	10 -5-16-51300	2021 DURANGO-LICENSE		R&M/VEHICLES
KUSTOM SIGNALS INC	10 -5-16-51300	KNOBS	23.88	R&M/VEHICLES
POMP'S TIRE SERVICE	10 -5-16-51300	PPD23	30.00	R&M/VEHICLES
SAFELITE FULFILLMENT, I	10 -5-16-51300	PPD24 WINDSHIELD	49.95	R&M/VEHICLES
SCHIMMER INC	10 -5-16-51300	PPD47 BRAKE PADS	473.77	R&M/VEHICLES
DUNCAN & BRANDT	10 -5-16-54950	ADJ HEARING-MAY21	166.67	ADM HEARING E
CALL ONE	10 -5-16-56100	1128987-1503 4TH ST-POL	283.46	TELEPHONE
AMEREN ILLINOIS	10 -5-16-57100	13260-71020 2650 N PEORIA ST	9,383.57	UTILITIES
AMEREN ILLINOIS	10 -5-16-57100	95733-05296 1503 4TH POLC	837.37	UTILITIES
CITY OF PERU	10 -5-16-57100	01-018126-00/2650 PEORIA-POLC	-	UTILITIES
CITY OF PERU	10 -5-16-57100	01-040671-00/1503 4TH ST-POLC	909.49	UTILITIES
IV NET	10 -5-16-59900	MAY21 EMAIL SECURITY	76.00	CONTRACTUAL S
AMAZON CAPITAL SERVICES	10 -5-16-65200	OFFICE SUPPL	67.76	OPERATING SUP
AMAZON CAPITAL SERVICES	10 -5-16-65200	CALCULATOR	42.96	OPERATING SUP
ARROW SALES & SERVICE	10 -5-16-65200	RECHARGE EXTNG	25.00	OPERATING SUP
CARDMEMBER SERVICE	10 -5-16-65200	BATT BCKUP-POL	64.99	OPERATING SUP
GALLS, AN ARAMARK CO. L	10 -5-16-65200	BADGES	591.29	OPERATING SUP
MAZE LUMBER COMPANY	10 -5-16-65200	LATH STAKES	245.90	OPERATING SUP
JOHN DEERE FINANCIAL	10 -5-16-65220	DOG FOOD	120.48	SPECIAL PROGR
US BANK VOYAGER FLEET S	10 -5-16-65500	APR 2021 FUEL-POLICE	4,889.02	FUEL & OIL VE
INTOXIMETERS, INC.	10 -5-16-88000	BREATHALYZER	479.00	NEW EQUIPMENT
SUNNY COMMUNICATIONS, I	10 -5-16-88310	NEW RADIO/MOUNT	995.00	NEW EQUIPMENT
FLEET SAFETY SUPPLY	10 -5-16-88400	NEW SQUAD EQUIP	3,500.00	NEW EQUIPMENT
GRIFFON SYSTEMS, INC	10 -5-16-89500	SECURITY/CONTRACT	107,000.00	POLICE STATIO
LEOPARDO COMPANIES INC	10 -5-16-89500	POLICE STATION-PAY APP14	588,886.00	POLICE STATIO
GRAPHIC ELECTRONICS INC	10 -5-16-92900	PLAQUE-ATKINS	49.00	MISCELLANEOUS
IV NET	10 -5-16-92900	MAY21 PORT-POLICE	75.00	MISCELLANEOUS
PERU LITTLE LEAGUE INC	10 -5-16-92900	DONATION	300.00	MISCELLANEOUS
SPORTSFIELDS INC	10 -5-16-92900	RPLC DMGD FITBIT	94.55	MISCELLANEOUS

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
METROPOLITAN LIFE INSUR		FIRE LIFE-JUN21		GROUP INSURAN
METROPOLITAN LIFE INSUR		FIRE DENTAL-JUN21		DENTAL INSURA
CARDMEMBER SERVICE		STROKE LIGHTS-UTV		R&M/EQUIPMENT
HALM'S MOTOR SERVICE	10 -5-17-51300		, ,	R&M/VEHICLES
HALM'S MOTOR SERVICE		STARTER FLUID		R&M/VEHICLES
HALM'S MOTOR SERVICE		COUPLER LOCK		R&M/VEHICLES
LEONE'S POLARIS		RANGER REPAIR		R&M/VEHICLES
ILLINOIS FIRE CHIEFS AS	10 -5-17-55300			PROFESSIONAL
PETER RAGAZINCKY		CPR CARDS-REIMB		EDUCATION/MEE
CALL ONE		1128974-1503 4TH ST-FIRE	56.79	TELEPHONE
CALL ONE	10 -5-17-56100	1128986-1503 4TH ST-FIRE	-	TELEPHONE
AMEREN ILLINOIS		95733-05296 1503 4TH FIRE	837.36	UTILITIES
CITY OF PERU		01-040671-00/1503 4TH ST-FIRE	871.36	UTILITIES
CITY OF PERU	10 -5-17-57100	01-040672-00/816 WEST ST	193.14	UTILITIES
CINTAS CORP #396		CITY HALL/FIRE MATS	25.77	CONTRACTUAL S
CINTAS CORP #396	10 -5-17-59900	CITY HALL/FIRE MATS	25.77	CONTRACTUAL S
ARROW SALES & SERVICE	10 -5-17-65200	ANNUAL SERV	101.00	OPERATING SUP
DRESBACH DIST CO	10 -5-17-65200	COFFEE	142.75	OPERATING SUP
MENARDS	10 -5-17-65200	SUPPLIES	106.49	OPERATING SUP
MES-ILLINOIS	10 -5-17-65200	BLACK EDGE	4.50	OPERATING SUP
US BANK VOYAGER FLEET S	10 -5-17-65500	APR 2021 FUEL-FIRE	1,076.83	FUEL & OIL VE
SUNNY COMMUNICATIONS, I	10 -5-17-88310	NEW RADIOS	5,345.00	NEW EQUIPMENT
CARDMEMBER SERVICE	10 -5-17-88400	HOME DEPOT-RETURN TOOLS	(474.05)	NEW EQUIPMENT
MES-ILLINOIS	10 -5-17-88400	NEW TRUCK LIGHTS	2,409.64	NEW EQUIPMENT
CARDMEMBER SERVICE	10 -5-17-92900	TOLLS	37.70	MISCELLANEOUS
CARDMEMBER SERVICE	10 -5-17-92900	PARKING	60.00	MISCELLANEOUS
METROPOLITAN LIFE INSUR	10 -5-19-45110	STREET LIFE-JUN21	60.55	GROUP INSURAN
METROPOLITAN LIFE INSUR	10 -5-19-45120	STREET DENTAL-JUN21	231.96	DENTAL INSURA
JOHN DEERE FINANCIAL	10 -5-19-47100	KONIECZKI CA	111.89	CLOTHING ALLO
ADVANCE AUTO PARTS PROF	10 -5-19-51200	G822	23.06	R&M/EQUIPMENT
ADVANCE AUTO PARTS PROF	10 -5-19-51200	G823	22.51	R&M/EQUIPMENT
MARTIN EQUIPMENT OF IL	10 -5-19-51200	MINI EXCV KEY	11.62	R&M/EQUIPMENT
PERU AUTO ELECTRIC	10 -5-19-51200	BELT	15.00	R&M/EQUIPMENT
ADVANCE AUTO PARTS PROF	10 -5-19-51300	R401	31.19	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	10 -5-19-51300	D315	34.98	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-19-51300	CALIPER	74.99	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-19-51300	BED COATING	15.99	R&M/VEHICLES
JACK'S GAS & SERV INC	10 -5-19-51300	TRUCK INSPECTIONS	240.00	R&M/VEHICLES
LAKESIDE INTERNATIONAL,	10 -5-19-51300	D314 CORE RETURN	(598.50)	R&M/VEHICLES
LAKESIDE INTERNATIONAL,	10 -5-19-51300	D310 MNTNCE	459.02	R&M/VEHICLES
LAKESIDE INTERNATIONAL,	10 -5-19-51300	D310 MNTNCE	116.57	R&M/VEHICLES
LAKESIDE INTERNATIONAL,	10 -5-19-51300	D304 MNTNCE	178.75	R&M/VEHICLES
LAKESIDE INTERNATIONAL,	10 -5-19-51300	D314 MNTNCE	37.89	R&M/VEHICLES
LAKESIDE INTERNATIONAL,	10 -5-19-51300	D314 MNTNCE	1,062.66	R&M/VEHICLES
LAKESIDE INTERNATIONAL,	10 -5-19-51300	D301 MNTNCE	177.04	R&M/VEHICLES
LAKESIDE INTERNATIONAL,	10 -5-19-51300	D314 MNTNCE	1,196.20	R&M/VEHICLES
LAKESIDE INTERNATIONAL,	10 -5-19-51300	D310 MNTNCE	635.02	R&M/VEHICLES
LAKESIDE INTERNATIONAL,	10 -5-19-51300	D310 MNTNCE	140.37	R&M/VEHICLES
LAKESIDE INTERNATIONAL,	10 -5-19-51300	D305 MNTNCE	97.08	R&M/VEHICLES
LAKESIDE INTERNATIONAL,	10 -5-19-51300	D315 MNTNCE	105.71	R&M/VEHICLES
LAWSON PRODUCTS INC	10 -5-19-51300	SUPPLIES	296.91	R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	ASPHALT	529.98	R&M/STREETS
LADZINSKI CEMENT FINISH	10 -5-19-51400	SHOOTING PK RD WORK	831.63	R&M/STREETS

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
ADVANCED ASPHALT CO	10 -5-19-51434	MIDTOWN RD-PAY2	287,096.11	STREET MAINT
ADVANCED ASPHALT CO	10 -5-19-51434	MIDTOWN RD-PAY2	154,590.21	STREET MAINT
CHAMLIN & ASSOCIATES IN	10 -5-19-51434	MIDTWN RD STORM	2,671.00	STREET MAINT
CHAMLIN & ASSOCIATES IN	10 -5-19-51434	MIDTWN RD CONSTR	31,656.81	STREET MAINT
CHAMLIN & ASSOCIATES IN	10 -5-19-51434	N PEORIA ST	667.50	STREET MAINT
HR GREEN	10 -5-19-51434	UNYTITE DR EXT	25,708.12	STREET MAINT
JIMMY JOHN'S #167	10 -5-19-55510	SAFETY LUNCH	258.00	SAFETY TRAINI
CALL ONE	10 -5-19-56100	1128977-1012 PEORIA ST	53.36	TELEPHONE
AMEREN ILLINOIS	10 -5-19-57100	15285-27851 RT 251	63.93	UTILITIES
AMEREN ILLINOIS	10 -5-19-57100	35940-87050 4003 PLNK RD	2,639.74	UTILITIES
CITY OF PERU	10 -5-19-57100	01-010019-00/PLANK RD-SALT BRN	0.58	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	01-010155-01/INTERSTATE ACRES	30.19	UTILITIES
CITY OF PERU		01-010190-00/JC PENNY RD NL	42.00	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018109-00/4003 PLANK PW GRG	623.63	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018121-00/4271 ED URBAN DR	0.23	UTILITIES
CITY OF PERU	10 -5-19-57100	01-018128-00/N PEORIA RNDABOUT	160.39	UTILITIES
CITY OF PERU	10 -5-19-57100	01-060803-00/4TH & 251 NL	10.50	UTILITIES
CITY OF PERU	10 -5-19-57100	01-060806-00/NAVIGATION LT	177.66	UTILITIES
CITY OF PERU	10 -5-19-57100	01-070956-00/NICK/STADIUM/SS	12.60	UTILITIES
COMCAST BUSINESS CABLE/	10 -5-19-59900	PW INTERNET TO 6/16/21	363.93	CONTRACTUAL S
IL VALLEY EXCAVATING IN	10 -5-19-59900	FEB21 SNOW REMOVAL	13,455.00	CONTRACTUAL S
IL VALLEY EXCAVATING IN	10 -5-19-59900	HAUL SNOW	9,380.00	CONTRACTUAL S
KENDRICK PEST CONTROL I	10 -5-19-59900	8TH & GREEN	20.00	CONTRACTUAL S
KENDRICK PEST CONTROL I	10 -5-19-59900	4TH & HENRY	20.00	CONTRACTUAL S
MICHAEL TODD & CO INC	10 -5-19-61200	SIGNS	80.62	SIGNS
MICHAEL TODD & CO INC	10 -5-19-61200	SIGNS	238.79	SIGNS
AIRGAS USA, LLC-NORTH D	10 -5-19-65200	SAFETY GOGGLES	54.68	OPERATING SUP
AIRGAS USA, LLC-NORTH D	10 -5-19-65200	CYLINDER LEASES	265.07	OPERATING SUP
AMAZON CAPITAL SERVICES	10 -5-19-65200	SUPPLIES	19.55	OPERATING SUP
CARDMEMBER SERVICE	10 -5-19-65200	MOUSE/BATT BACKUP PW	82.98	OPERATING SUP
CARDMEMBER SERVICE	10 -5-19-65200	2 IPAD/CASE-PW	747.98	OPERATING SUP
CREATIVE APPAREL	10 -5-19-65200	LOGO GEAR	162.40	OPERATING SUP
DRESBACH DIST CO	10 -5-19-65200	PAPER TOWELS	29.95	OPERATING SUP
DRESBACH DIST CO	10 -5-19-65200	WATER	33.75	OPERATING SUP
KIMBALL MIDWEST	10 -5-19-65200	MULTIMETER	322.45	OPERATING SUP
S J SMITH CO., INC	10 -5-19-65200	ARGON MIX	5.40	OPERATING SUP
SMITH'S SALES & SERVICE	10 -5-19-65200	SAFETY GLASSES	16.00	OPERATING SUP
SMITH'S SALES & SERVICE	10 -5-19-65200	SAFETY GLASSES	40.00	OPERATING SUP
SMITH'S SALES & SERVICE	10 -5-19-65200	EAR COVERS	90.00	OPERATING SUP
US BANK VOYAGER FLEET S	10 -5-19-65500	APR 2021 FUEL-STREET	581.76	FUEL & OIL VE
KENDRICK PEST CONTROL I	10 -5-22-51100	MUN BLDG-JUN21	30.00	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	POLICE-JUN21	30.00	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	FIRE-JUN21	30.00	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	CEMETERY-JUN21	30.00	R&M/BUILDINGS
KENDRICK PEST CONTROL I	10 -5-22-51100	PW BLDG-JUN21	30.00	R&M/BUILDINGS
CARDMEMBER SERVICE	10 -5-22-51200	SWITCH-CITY HALL NETWORK	799.00	R&M/EQUIPMENT
A&B AUTO BODY SUPPLY IN	10 -5-22-51700	RND-A-BOUT FLAG SUPPL	22.05	R&M/GROUNDS
SPRINGFIELD ELECTRIC	10 -5-22-51700	FLAG SUPPLIES	124.82	R&M/GROUNDS
SPRINGFIELD ELECTRIC	10 -5-22-51700	FLAG SUPPLIES	328.68	R&M/GROUNDS
TITAN TELESCOPIC FLAGPO	10 -5-22-51700	FLAGS @ WELCOME SGNS	4,281.00	R&M/GROUNDS
CALL ONE	10 -5-22-56100	1128988-1901 4TH ST-ADM	110.05	TELEPHONE
CALL ONE	10 -5-22-56100	1128989-1901 4TH ST-CLERK	351.99	TELEPHONE

AMERINILLINOIS 10-5-22-57100 07-205-07100 1901 ATH 1908	VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
CITY OF PERU	AMEREN ILLINOIS	10 -5-22-57100	77250-21000 1901 4TH	653.38	UTILITIES
CINTAS CORP #396	CITY OF PERU	10 -5-22-57100	01-040691-00/PLAZA MIRROR BLD	29.87	UTILITIES
CINTAS CORP #396	CITY OF PERU	10 -5-22-57100	01-040694-00/1901 4TH ST	990.82	UTILITIES
CONNE BERG 10 -5-22-59900 VAB BLG-APR21 CLEAN 1,000.00 CONTRACTUAL S	CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	44.57	CONTRACTUAL S
SERVICEMASTER BEST CICLA 10.5-22-59900 PW BLIGS-APR21 CLEAN 1,000.00 CONTRACTUAL S	CINTAS CORP #396	10 -5-22-59900	CITY HALL/FIRE MATS	44.57	CONTRACTUAL S
TITLE LAWN & SNOW, LLC	CONNIE BERG	10 -5-22-59900	CLEAN 5/8; 5/15	325.00	CONTRACTUAL S
CARDMEMBER SERVICE	SERVICEMASTER BEST CLEA	10 -5-22-59900	PW BLDG-APR21 CLEAN	1,000.00	CONTRACTUAL S
CARDMEMBER SERVICE 10.5-22-65200 FIBER NETWORK SUPPLIES 344,00 OPERATING SUP METROPOLITAN LIFE INSUR 10.5-22-459110 PARKS LIFE-JUN21 25.95 GROUP INSURAN METROPOLITAN LIFE INSUR 10.5-23-45120 PARKS DENTAL-JUN11 132.82 DENTAL INSURA JOHN DEERE FINANCIAL 10.5-23-45120 GHIGH 420.89 CONTHING ALLO MENARDS 10.5-23-51200 WIFI ACCESS POINTS-PARKS 975.00 R8M/JEULDINGS CARDMEMBER SERVICE 10.5-23-51200 MOWER TIRE 16.49 R8M/JEULDINGS SPRINGFIELD ELECTRIC 10.5-23-51200 JUNSET PR TENNIS LTS 235.60 R8M/JEQUIPMENT SPRINGFIELD ELECTRIC 10.5-23-512120 JUNGOUT NETTING 392.00 R8M/JEQUIPMENT BEACON ATHLETICS 10.5-23-512120 DIAMOND SUPPL 483.00 R8M/JERORUNDS CARDMEMBER SERVICE 10.5-23-51700 DIAMOND SUPPL 483.00 R8M/JERORUNDS CARDMEMBER SERVICE 10.5-23-51700 DIAMOND SUPPL 483.00 R8M/JERORUNDS GRAINCO FS INC 10.5-23-51700 DIAMOND SUPPL 483.0	TNT LAWN & SNOW, LLC	10 -5-22-59900	APR21 MISC MOW	7,365.00	CONTRACTUAL S
DRESBACH DIST CO	CARDMEMBER SERVICE	10 -5-22-65200	CITY HALL WIFI	198.00	OPERATING SUP
METROPOLITAN LIFE INSUR 10 -5-23-45120 PARKS DENTAL JUN21 13.282 DENTAL INSURA JOHN DEERE FINANCIAL 10 -5-23-47100 GHIGHI CA 240.89 CLOTHING ALLO MENARDS 10 -5-23-51100 PULMBING/WASH PK 119.05 R8M/FQUIJPMENT POMP'S TIRE SERVICE 10 -5-23-51200 WIFL ACCESS POINTS-PARKS 975.00 R8M/FQUIJPMENT POMP'S TIRE SERVICE 10 -5-23-51200 WIFL ACCESS POINTS-PARKS 295.00 R8M/FQUIJPMENT SPRINGFIELD ELECTRIC 10 -5-23-51212 WIND SCREEN 235.00 R8M/FQUIJPMENT SPRINGFIELD ELECTRIC 10 -5-23-51212 WIND SCREEN 325.00 R8M/FQUIJPMENT BEACON ATHLETICS 10 -5-23-51212 WIND SCREEN 392.00 R8M/FARK EQUI BEACON ATHLETICS 10 -5-23-51700 DIAMOND SUPPL 483.00 R8M/FROUNDS CARDMEMBER SERVICE 10 -5-23-51700 DIAMOND SUPPL 483.00 R8M/FROUNDS GRAINCO FS INC 10 -5-23-51700 MOUND CLAY 1,010.80 R8M/FROUNDS GRAINCO FS INC 10 -5-23-51700 VET'S PARK PLOUGUT 10.750.0	CARDMEMBER SERVICE	10 -5-22-65200	FIBER NETWORK SUPPLIES	344.00	OPERATING SUP
METROPOLITAN LIFE INSUR	DRESBACH DIST CO	10 -5-22-65200	PAPER TOWELS	85.90	OPERATING SUP
JOHN DEERE FINANCIAL 10 -5 -23 -51200 CHIGHI CA 240.89 CLOTHING ALLO MENARDS 10 -5 -23 -51200 WIF ACCESS POINTS-PARKS 119.05 R&M/PULIDINGS CARDIMEMBER SERVICE 10 -5 -23 -51200 WIF ACCESS POINTS-PARKS 975.00 R&M/PEQUIPMENT POMP'S TIRE SERVICE 10 -5 -23 -51200 WOWER TIRE 16.49 R&M/EQUIPMENT R&M/EQUIPMENT REACON ATHLETICS 10 -5 -23 -51212 WIND SCREEN 325.00 R&M/PARK EQUI REACON ATHLETICS 10 -5 -23 -51212 DUGOUT NETTING 392.00 R&M/PARK EQUI REACON ATHLETICS 10 -5 -23 -51212 DUGOUT NETTING 392.00 R&M/PARK EQUI REACON ATHLETICS 10 -5 -23 -51200 PARK TRUCK 19.5 R&M/EQUIPMENT REACON ATHLETICS 10 -5 -23 -51200 PARK TRUCK 19.5 R&M/FARK EQUI REACON ATHLETICS 10 -5 -23 -51200 PARK TRUCK 19.5 R&M/GROUNDS RANI/PARK EQUI REACON ATHLETICS 10 -5 -23 -51200 DIAMOND SUPPL 483.00 R&M/GROUNDS RANI/PARK EQUI REACON ATHLETICS 10 -5 -23 -51200 TURE SUPPL 368.43 R&M/GROUNDS RANI/GROUNDS RANI/GROUNDS REACON ATHLETICS 10 -5 -23 -51200 TURE SUPPL 368.43 R&M/GROUNDS RANI/GROUNDS RANI/GR	METROPOLITAN LIFE INSUR	10 -5-23-45110	PARKS LIFE-JUN21	25.95	GROUP INSURAN
MENARDS	METROPOLITAN LIFE INSUR	10 -5-23-45120	PARKS DENTAL-JUN21	132.82	DENTAL INSURA
CARDMEMBER SERVICE 10 -5-23-51200 MUFFI ACCESS POINTS-PARKS 975.00 R&M/FQUIPMENT POMP'S TIRE SERVICE 10 -5-23-51200 MOWER TIRE 16.49 R&M/FQUIPMENT POMP'S TIRE SERVICE 10 -5-23-51200 MOWER TIRE 16.49 R&M/FQUIPMENT POMP'S TIRE SERVICE 10 -5-23-51200 MOWER TIRE 16.49 R&M/FQUIPMENT POMP'S TIRE SERVICE 10 -5-23-51212 WIND SCREEN 325.00 R&M/PARK EQUI DEACON ATHLETICS 10 -5-23-51212 DUGOUT NETTING 392.00 R&M/PARK EQUI DUGOUT NETTING 392.00 R&M/PARK EQUI DUGOUT NETTING 392.00 R&M/PARK EQUI REACON ATHLETICS 10 -5-23-51700 DIAMOND SUPPL 483.00 R&M/GROUNDS REACON ATHLETICS 10 -5-23-51700 DIAMOND SUPPL 483.00 R&M/GROUNDS RAN/GROUNDS RAN/G	JOHN DEERE FINANCIAL	10 -5-23-47100	GHIGHI CA	240.89	CLOTHING ALLO
POMPS TIRE SERVICE 10 -5-23-51200 MOWER TIRE 16.49 R&M/EQUIPMENT SPRINGFIELD ELECTRIC 10 -5-23-51212 SUNSET PK TENNIS LTS 235.00 R&M/PARK EQUI BEACON ATHLETICS 10 -5-23-51212 DIMO SCREEN 392.00 R&M/PARK EQUI ADVANCE AUTO PARTS PROF 10 -5-23-51300 PARK TRUCK 19.52 R&M/VEHICLES BEACON ATHLETICS 10 -5-23-51700 PARK TRUCK 19.52 R&M/VEHICLES CARDMEMBER SERVICE 10 -5-23-51700 SOD FOR WASH PK DMND 234.00 R&M/GROUNDS GRAINCO FS INC 10 -5-23-51700 MOUND CLAY 1,010.30 R&M/GROUNDS GRAINCO FS INC 10 -5-23-51700 VET'S PARK DUGOUT 10,750.00 R&M/GROUNDS MAZE LUMBER COMPANY 10 -5-23-51700 VET'S PARK PLUDWORK 9,850.00 R&M/GROUNDS CITY OF PERU 10 -5-23-57100 10-101003-00/BAKER LAKE 2.52 UTILITIES CITY OF PERU 10 -5-23-57100 10-10104-00/VETERAN'S PK 36.30 UTILITIES CITY OF PERU 10 -5-23-57100 10-10007-00/BAKER LAKE 9.50 <	MENARDS	10 -5-23-51100	PLUMBING/WASH PK	119.05	R&M/BUILDINGS
SPRINGFIELD ELECTRIC 10 -5-23-51210 SUNSET PK TENNIS LTS 235.00 R&M/PARK EQUI BEACON ATHLETICS 10 -5-23-51212 WIND SCREEN 325.00 R&M/PARK EQUI BEACON ATHLETICS 10 -5-23-51212 WIND SCREEN 325.00 R&M/PARK EQUI BEACON ATHLETICS 10 -5-23-51700 DIAMOND SUPPL 483.00 R&M/GROUNDS CARDIMENBER SERVICE 10 -5-23-51700 DO FOR WASH PK DMND 234.00 R&M/GROUNDS GRAINCO FS INC 10 -5-23-51700 TURE SUPPL 368.43 R&M/GROUNDS GRAINCO FS INC 10 -5-23-51700 TURE SUPPL 368.43 R&M/GROUNDS JUST MASONRY 10 -5-23-51700 TURE SUPPL 368.43 R&M/GROUNDS MAZE LUMBER COMPANY 10 -5-23-51700 VETS PARK PIELD WORK 9,850.00 R&M/GROUNDS SPORTSFIELDS INC 10 -5-23-51700 VETS PARK FIELD WORK 9,850.00 R&M/GROUNDS CITY OF PERU 10 -5-23-57100 01-010104-00/VETREAN'S PK 36.07 UTILITIES CITY OF PERU 10 -5-23-57100 01-010105-00/BAKER LAKE 9.50 UTILITIE	CARDMEMBER SERVICE	10 -5-23-51200	WIFI ACCESS POINTS-PARKS	975.00	R&M/EQUIPMENT
BEACON ATHLETICS 10 -5-23-51212 WIND SCREEN 325.00 R&M/PARK EQUI BEACON ATHLETICS 10 -5-23-51212 DIGGUT NETTING 392.00 R&M/PARK EQUI ADVANCE AUTO PARTS PROF 10 -5-23-51300 PARK TRUCK 19.52 R&M/CROUNDS GRAINCO FS INC 10 -5-23-51700 SOD FOR WASH PK DMND 234.00 R&M/GROUNDS GRAINCO FS INC 10 -5-23-51700 TURF SUPPL 368.43 R&M/GROUNDS GRAINCO FS INC 10 -5-23-51700 TURF SUPPL 368.43 R&M/GROUNDS JUST MASONRY 10 -5-23-51700 VET'S PARK DUGUT 10,750.00 R&M/GROUNDS SPORTSFIELDS INC 10 -5-23-51700 VET'S PARK DUGUT 10,750.00 R&M/GROUNDS SPORTSFIELDS INC 10 -5-23-51700 VET'S PARK FIELD WORK 9,850.00 R&M/GROUNDS CITY OF PERU 10 -5-23-57100 01-010039-00/BAKER LAKE 2.52 UTILITIES CITY OF PERU 10 -5-23-57100 01-01003-00/BAKER LAKE 2.52 UTILITIES CITY OF PERU 10 -5-23-57100 01-050719-00/WASH PARK RR 3.87 UTILITIES	POMP'S TIRE SERVICE	10 -5-23-51200	MOWER TIRE	16.49	R&M/EQUIPMENT
BEACON ATHLETICS	SPRINGFIELD ELECTRIC	10 -5-23-51200	SUNSET PK TENNIS LTS	235.60	R&M/EQUIPMENT
ADVANCE AUTO PARTS PROF 10 -5-23-51300 PARK TRUCK 19.52 R&M/VEHICLES BEACON ATHLETICS 10 -5-23-51700 DIAMOND SUPPL 48.00 R&M/GROUNDS CARDMEMBER SERVICE 10 -5-23-51700 DOF FOR WASH PK DMND 234.00 R&M/GROUNDS GRAINCO FS INC 10 -5-23-51700 MOUND CLAY 1,010.80 R&M/GROUNDS JUST MASONRY 10 -5-23-51700 TURF SUPPL 368.43 R&M/GROUNDS JUST MASONRY 10 -5-23-51700 GRAVEL MIX 34.78 R&M/GROUNDS RAZE LUMBER COMPANY 10 -5-23-51700 GRAVEL MIX 34.78 R&M/GROUNDS SPORTSFIELDS INC 10 -5-23-51700 GRAVEL MIX 34.78 R&M/GROUNDS SPORTSFIELDS INC 10 -5-23-51700 OFF PARK FIELD WORK 9,850.00 R&M/GROUNDS CITY OF PERU 10 -5-23-57100 OFF PARK FIELD WORK 9,850.00 R&M/GROUNDS CITY OF PERU 10 -5-23-57100 OFF PARK FIELD WORK 9,850.00 R&M/GROUNDS CITY OF PERU 10 -5-23-57100 OFF PARK FIELD WORK 9,850.00 R&M/GROUNDS CITY OF PERU 10 -5-23-57100 OFF PARK FIELD WORK 9,850.00 R&M/GROUNDS CITY OF PERU 10 -5-23-57100 OFF PARK FIELD WORK 9,850.00 R&M/GROUNDS CITY OF PERU 10 -5-23-57100 OFF PARK FIELD WORK 9,850.00 R&M/GROUNDS CITY OF PERU 10 -5-23-57100 OFF PARK FIELD WORK 9,850.00 R&M/GROUNDS CITY OF PERU 10 -5-23-57100 OFF PARK FIELD WORK 9,850.00 CITY OFF PERU OFF PARK FIELD WORK 9,90.00 CITY OFF PA	BEACON ATHLETICS	10 -5-23-51212	WIND SCREEN	325.00	R&M/PARK EQUI
BEACON ATHLETICS 10 -5-23-51700 DIAMOND SUPPL 483.00 R&M/GROUNDS CARDMEMBER SERVICE 10 -5-23-51700 SOD FOR WASH PK DMND 234.00 R&M/GROUNDS GRAINCO FS INC 10 -5-23-51700 MOUND CLAY 1,010.80 R&M/GROUNDS GRAINCO FS INC 10 -5-23-51700 TURF SUPPL 368.43 R&M/GROUNDS JUST MASONRY 10 -5-23-51700 VET'S PARK DUGOUT 10,750.00 R&M/GROUNDS MAZE LUMBER COMPANY 10 -5-23-51700 VET'S PARK FIELD WORK 9,850.00 R&M/GROUNDS SPORTSFIELDS INC 10 -5-23-57100 VET'S PARK FIELD WORK 9,850.00 R&M/GROUNDS CITY OF PERU 10 -5-23-57100 VET'S PARK FIELD WORK 9,850.00 R&M/GROUNDS CITY OF PERU 10 -5-23-57100 VET'S PARK FIELD WORK 9,850.00 R&M/GROUNDS CITY OF PERU 10 -5-23-57100 01-010093-00/BAKER LAKE 2,52 UTILITIES CITY OF PERU 10 -5-23-57100 01-050733-00/PARK BARN 36.07 UTILITIES CITY OF PERU 10 -5-23-57100 01-050733-00/PARK BARN 56.08	BEACON ATHLETICS	10 -5-23-51212	DUGOUT NETTING	392.00	R&M/PARK EQUI
CARDMEMBER SERVICE 10 -5-23-51700 SOD FOR WASH PK DMND 234.00 R&M/GROUNDS GRAINCO FS INC 10 -5-23-51700 TURF SUPPL 368.43 R&M/GROUNDS JUST MASONRY 10 -5-23-51700 VET'S PARK DUGOUT 10,750.00 R&M/GROUNDS JUST MASONRY 10 -5-23-51700 VET'S PARK DUGOUT 10,750.00 R&M/GROUNDS SPORTSFIELDS INC 10 -5-23-51700 GRAVEL MIX 34.78 R&M/GROUNDS CITY OF PERU 10 -5-23-57100 01-010093-30//BAKER LAKE 2.52 UTILITIES CITY OF PERU 10 -5-23-57100 01-010104-00/VETERAN'S PK 363.07 UTILITIES CITY OF PERU 10 -5-23-57100 01-010105-00//BAKER LAKE 9.50 UTILITIES CITY OF PERU 10 -5-23-57100 01-050719-00//WASH PARK RR 3.87 UTILITIES CITY OF PERU 10 -5-23-57100 01-050720-00//MAUSOLEUM 222.16 UTILITIES CITY OF PERU 10 -5-23-57100 01-050730-00//CHNIS CT WASH PK 95.29 UTILITIES CITY OF PERU 10 -5-23-57100 01-050800-00//CONCESISION STND 30.99	ADVANCE AUTO PARTS PROF	10 -5-23-51300	PARK TRUCK	19.52	R&M/VEHICLES
GRAINCO FS INC 10 -5-23-51700 MOUND CLAY 1,010.80 R&M/GROUNDS GRAINCO FS INC 10 -5-23-51700 TURF SUPPL 368.43 R&M/GROUNDS JUST MASONRY 10 -5-23-51700 VET'S PARK DUGOUT 10,750.00 R&M/GROUNDS MAZE LUMBER COMPANY 10 -5-23-51700 GRANEL MIX 34.78 R&M/GROUNDS SPORTSFIELDS INC 10 -5-23-51700 VETS PARK FIELD WORK 9,850.00 R&M/GROUNDS CITY OF PERU 10 -5-23-57100 01-010093-00/BAKER LAKE 2.52 UTILITIES CITY OF PERU 10 -5-23-57100 01-010104-00/VETERAN'S PK 363.07 UTILITIES CITY OF PERU 10 -5-23-57100 01-050719-00/WASH PARK R 3.87 UTILITIES CITY OF PERU 10 -5-23-57100 01-050729-00/WASH PARK RR 3.87 UTILITIES CITY OF PERU 10 -5-23-57100 01-050733-00/PARK BARN 56.80 UTILITIES CITY OF PERU 10 -5-23-57100 01-050733-00/PARK BARN 56.80 UTILITIES CITY OF PERU 10 -5-23-57100 01-050800-00/CONCESSION STND 30.99 UTILITIES </td <td>BEACON ATHLETICS</td> <td>10 -5-23-51700</td> <td>DIAMOND SUPPL</td> <td>483.00</td> <td>R&M/GROUNDS</td>	BEACON ATHLETICS	10 -5-23-51700	DIAMOND SUPPL	483.00	R&M/GROUNDS
GRAINCO FS INC 10 -5-23-51700 TURF SUPPL 368.43 R&M/GROUNDS JUST MASONRY 10 -5-23-51700 VET'S PARK DUGOUT 10,750.00 R&M/GROUNDS AZE LUMBER COMPANY 10 -5-23-51700 VET'S PARK DUGOUT 10,750.00 R&M/GROUNDS SPORTSFIELDS INC 10 -5-23-51700 VET'S PARK FIELD WORK 9,850.00 R&M/GROUNDS CITY OF PERU 10 -5-23-57100 01-010093-00/BAKER LAKE 2.52 UTILITIES CITY OF PERU 10 -5-23-57100 01-010104-00/VETERAN'S PK 363.07 UTILITIES CITY OF PERU 10 -5-23-57100 01-010105-00/BAKER LAKE 9.50 UTILITIES CITY OF PERU 10 -5-23-57100 01-050719-00/WASH PARK RR 3.87 UTILITIES CITY OF PERU 10 -5-23-57100 01-050733-00/PARK BARN 56.80 UTILITIES CITY OF PERU 10 -5-23-57100 01-050733-00/PARK BARN 56.80 UTILITIES CITY OF PERU 10 -5-23-57100 01-050733-00/PARK BARN 56.80 UTILITIES CITY OF PERU 10 -5-23-57100 01-050733-00/PARK BARN 56.80 UTILITIES CITY OF PERU 10 -5-23-57100 01-050799-00/CENT PARK RR 7.92 UTILITIES CITY OF PERU 10 -5-23-57100 01-050800-00/CONCESSION STND 30.99 UTILITIES CITY OF PERU 10 -5-23-57100 01-050800-00/CONCESSION STND 30.99 UTILITIES CITY OF PERU 10 -5-23-57100 01-050803-000/SPLASH PARD 99.97 UTILITIES CITY OF PERU 10 -5-23-57100 01-050803-000/SPLASH PARD 99.97 UTILITIES CITY OF PERU 10 -5-23-57100 01-050803-000/SPLASH PARD 99.97 UTILITIES CITY OF PERU 10 -5-23-57100 01-050803-000/SPLASH PARD 99.97 UTILITIES CITY OF PERU 10 -5-23-57100 01-050803-000/SPLASH PARD 99.97 UTILITIES CITY OF PERU 10 -5-23-57100 01-050803-000/SPLASH PARD 99.97 UTILITIES CITY OF PERU 10 -5-23-57100 01-050803-000/SPLASH PARD 99.97 UTILITIES CITY OF PERU 10 -5-23-57100 01-050803-000/SPLASH PARD 99.97 UTILITIES CITY OF PERU 10 -5-23-57100 01-050803-000/SPLASH PARD 99.97 UTILITIES CITY OF PERU 10 -5-23-57100 01-050803-000/SPLASH PARD 99.97 UTILITIES CITY OF PE	CARDMEMBER SERVICE	10 -5-23-51700	SOD FOR WASH PK DMND	234.00	R&M/GROUNDS
JUST MASONRY	GRAINCO FS INC	10 -5-23-51700	MOUND CLAY	1,010.80	R&M/GROUNDS
MAZE LUMBER COMPANY 10 -5-23-51700 GRAVEL MIX 34.78 R&M/GROUNDS SPORTSFIELDS INC 10 -5-23-51700 VETS PARK FIELD WORK 9,850.00 R&M/GROUNDS CITY OF PERU 10 -5-23-57100 01-010093-00/BAKER LAKE 2.52 UTILITIES CITY OF PERU 10 -5-23-57100 01-010104-00/VETERAN'S PK 363.07 UTILITIES CITY OF PERU 10 -5-23-57100 01-050719-00/WASH PARK RR 3.87 UTILITIES CITY OF PERU 10 -5-23-57100 01-050719-00/WASH PARK RR 3.87 UTILITIES CITY OF PERU 10 -5-23-57100 01-050720-00/MAUSOLEUM 222.16 UTILITIES CITY OF PERU 10 -5-23-57100 01-050720-00/MAUSOLEUM 222.16 UTILITIES CITY OF PERU 10 -5-23-57100 01-050733-00/PARK BARN 56.80 UTILITIES CITY OF PERU 10 -5-23-57100 01-050799-00/CENT PARK RR 7.92 UTILITIES CITY OF PERU 10 -5-23-57100 01-050800-00/CONCESSION STND 30.99 UTILITIES CITY OF PERU 10 -5-23-57100 01-050800-00/CONCESSION STND 39.97	GRAINCO FS INC	10 -5-23-51700	TURF SUPPL	368.43	R&M/GROUNDS
SPORTSFIELDS INC 10 -5-23-51700 VETS PARK FIELD WORK 9,850.00 R&M/GROUNDS CITY OF PERU 10 -5-23-57100 01-010093-00/BAKER LAKE 2.52 UTILITIES CITY OF PERU 10 -5-23-57100 01-010104-00/VETERAN'S PK 363.07 UTILITIES CITY OF PERU 10 -5-23-57100 01-0500719-00/WASH PARK RR 9.50 UTILITIES CITY OF PERU 10 -5-23-57100 01-050719-00/WASH PARK RR 3.87 UTILITIES CITY OF PERU 10 -5-23-57100 01-050733-00/PARK BARN 56.80 UTILITIES CITY OF PERU 10 -5-23-57100 01-050773-00/TENNIS CT WASH PK 95.29 UTILITIES CITY OF PERU 10 -5-23-57100 01-050799-00/CENT PARK RR 7.92 UTILITIES CITY OF PERU 10 -5-23-57100 01-050800-00/CONCESSION STND 30.99 UTILITIES CITY OF PERU 10 -5-23-57100 01-050803-00/MCKINLEY PK 13.41 UTILITIES CITY OF PERU 10 -5-23-57100 01-060873-00/MCKINLEY PK 13.41 UTILITIES CITY OF PERU 10 -5-23-57100 01-060873-00/MCKINLEY PK DIAM <	JUST MASONRY	10 -5-23-51700	VET'S PARK DUGOUT	10,750.00	R&M/GROUNDS
CITY OF PERU 10 -5-23-57100 01-010093-00/BAKER LAKE 2.52 UTILITIES CITY OF PERU 10 -5-23-57100 01-010104-00/VETERAN'S PK 363.07 UTILITIES CITY OF PERU 10 -5-23-57100 01-010105-00/BAKER LAKE 9.50 UTILITIES CITY OF PERU 10 -5-23-57100 01-050719-00/WASH PARK RR 3.87 UTILITIES CITY OF PERU 10 -5-23-57100 01-050720-00/MAUSOLEUM 222.16 UTILITIES CITY OF PERU 10 -5-23-57100 01-050720-00/MAUSOLEUM 222.16 UTILITIES CITY OF PERU 10 -5-23-57100 01-050733-00/PARK BARN 56.80 UTILITIES CITY OF PERU 10 -5-23-57100 01-050772-00/TENNIS CT WASH PK 95.29 UTILITIES CITY OF PERU 10 -5-23-57100 01-050772-00/TENNIS CT WASH PK 95.29 UTILITIES CITY OF PERU 10 -5-23-57100 01-050800-00/CONCESSION STND 30.99 UTILITIES CITY OF PERU 10 -5-23-57100 01-050800-00/CONCESSION STND 30.99 UTILITIES CITY OF PERU 10 -5-23-57100 01-050803-00/SPLASH PAD 99.97 UTILITIES CITY OF PERU 10 -5-23-57100 01-050803-00/SPLASH PAD 99.97 UTILITIES CITY OF PERU 10 -5-23-57100 01-050803-00/MCKINLEY PK 13.41 UTILITIES CITY OF PERU 10 -5-23-57100 01-060825-00/MCKINLEY PK 13.41 UTILITIES CITY OF PERU 10 -5-23-57100 01-060825-00/MCKINLEY PK DIAM 8.01 UTILITIES CITY OF PERU 10 -5-23-57100 01-060825-00/MCKINLEY PK DIAM 8.01 UTILITIES CITY OF PERU 10 -5-23-57500 TURF SPREADING 2,130.00 LANDSCAPING CINTAS CORPORATION 10 -5-23-57500 PARK CABINET 21.02 CONTRACTUAL S MENARDS 10 -5-23-59900 BAKER PARK 73.51 CONTRACTUAL S TNT LAWN & SNOW, LLC 10 -5-23-65200 BLUETOOTH 79.99 OPERATING SUP BEACON ATHLETICS 10 -5-23-65200 BLUETOOTH 79.99 OPERATING SUP BEACON ATHLETICS 10 -5-23-65200 DIAMOND TOOLS 828.00 OPERATING SUP DRESBACH DIST CO 10 -5-23-65200 TOWEL DISPENSERS 180.00 OPERATING SUP DRESBACH DIST CO 10 -5-23-65200 BUG SPRAY 64.95 OPERATING SUP DRESBACH DIST CO 10 -5-23-65200 BUG SPRAY 64.95 OPERATING SUP DRESBACH DIST CO 10 -5-23-65200 BUG SPRAY 64.95 OPERATING SUP	MAZE LUMBER COMPANY	10 -5-23-51700	GRAVEL MIX	34.78	R&M/GROUNDS
CITY OF PERU 10 -5-23-57100 01-010104-00/VETERAN'S PK 363.07 UTILITIES CITY OF PERU 10 -5-23-57100 01-010105-00/BAKER LAKE 9.50 UTILITIES CITY OF PERU 10 -5-23-57100 01-050719-00/WASH PARK RR 3.87 UTILITIES CITY OF PERU 10 -5-23-57100 01-050733-00/PARK BARN 56.80 UTILITIES CITY OF PERU 10 -5-23-57100 01-050733-00/PARK BARN 56.80 UTILITIES CITY OF PERU 10 -5-23-57100 01-050772-00/TENNIS CT WASH PK 95.29 UTILITIES CITY OF PERU 10 -5-23-57100 01-050789-00/CENT PARK RR 7.92 UTILITIES CITY OF PERU 10 -5-23-57100 01-050800-00/CONCESSION STND 30.99 UTILITIES CITY OF PERU 10 -5-23-57100 01-060825-00/MCKINLEY PK 13.41 UTILITIES CITY OF PERU 10 -5-23-57100 01-060825-00/MCKINLEY PK DIAM 8.01 UTILITIES CITY OF PERU 10 -5-23-57100 01-060873-00/MCKINLEY PK DIAM 8.01 UTILITIES CITY OF PERU 10 -5-23-57100 01-060873-00/MCKINLEY PK DIAM <	SPORTSFIELDS INC	10 -5-23-51700	VETS PARK FIELD WORK	9,850.00	R&M/GROUNDS
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CITY OF PERU 10 -5-23-57100 01-050719-00/WASH PARK RR 3.87 UTILITIES CITY OF PERU 10 -5-23-57100 01-050720-00/MAUSOLEUM 222.16 UTILITIES CITY OF PERU 10 -5-23-57100 01-050733-00/PARK BARN 56.80 UTILITIES CITY OF PERU 10 -5-23-57100 01-050772-00/TENIDIS CT WASH PK 95.29 UTILITIES CITY OF PERU 10 -5-23-57100 01-050799-00/CENT PARK RR 7.92 UTILITIES CITY OF PERU 10 -5-23-57100 01-050800-00/CONCESSION STND 30.99 UTILITIES CITY OF PERU 10 -5-23-57100 01-050803-00/SPLASH PAD 99.97 UTILITIES CITY OF PERU 10 -5-23-57100 01-060825-00/MCKINLEY PK 13.41 UTILITIES CITY OF PERU 10 -5-23-57100 01-060873-00/MCKINLEY PK DIAM 8.01 UTILITIES CITY OF PERU 10 -5-23-57100 01-070967-00/SUNSET PK RR 17.64 UTILITIES CITY OF PERU 10 -5-23-57100 01-070967-00/SUNSET PK RR 17.64 UTILITIES CITY OF PERU 10 -5-23-57900 PARK CABINET 21.02	CITY OF PERU	10 -5-23-57100	01-010104-00/VETERAN'S PK	363.07	UTILITIES
CITY OF PERU 10 -5-23-57100 01-050720-00/MAUSOLEUM 222.16 UTILITIES CITY OF PERU 10 -5-23-57100 01-050733-00/PARK BARN 56.80 UTILITIES CITY OF PERU 10 -5-23-57100 01-050772-00/TENNIS CT WASH PK 95.29 UTILITIES CITY OF PERU 10 -5-23-57100 01-050799-00/CENT PARK RR 7.92 UTILITIES CITY OF PERU 10 -5-23-57100 01-050800-00/CONCESSION STND 30.99 UTILITIES CITY OF PERU 10 -5-23-57100 01-050803-00/SPLASH PAD 99.97 UTILITIES CITY OF PERU 10 -5-23-57100 01-060825-00/MCKINLEY PK 13.41 UTILITIES CITY OF PERU 10 -5-23-57100 01-060873-00/MCKINLEY PK DIAM 8.01 UTILITIES CITY OF PERU 10 -5-23-57100 01-070967-00/SUNSET PK RR 17.64 UTILITIES CITY OF PERU 10 -5-23-57500 TURF SPREADING 2,130.00 LANDSCAPING CITY OF PERU 10 -5-23-55000 TURF SPREADING 2,130.00 LANDSCAPING CITY OF PERU 10 -5-23-55000 BAKER PARK 73.51 CONTRA	CITY OF PERU	10 -5-23-57100	01-010105-00/BAKER LAKE	9.50	UTILITIES
CITY OF PERU 10 -5-23-57100 01-050733-00/PARK BARN 56.80 UTILITIES CITY OF PERU 10 -5-23-57100 01-050772-00/TENNIS CT WASH PK 95.29 UTILITIES CITY OF PERU 10 -5-23-57100 01-050799-00/CENT PARK RR 7.92 UTILITIES CITY OF PERU 10 -5-23-57100 01-050800-00/CONCESSION STND 30.99 UTILITIES CITY OF PERU 10 -5-23-57100 01-050803-00/SPLASH PAD 99.97 UTILITIES CITY OF PERU 10 -5-23-57100 01-060825-00/MCKINLEY PK 13.41 UTILITIES CITY OF PERU 10 -5-23-57100 01-060873-00/MCKINLEY PK DIAM 8.01 UTILITIES CITY OF PERU 10 -5-23-57100 01-070967-00/SUNSET PK RR 17.64 UTILITIES CITY OF PERU 10 -5-23-57100 01-070967-00/SUNSET PK RR 17.64 UTILITIES CITY OF PERU 10 -5-23-57100 01-070967-00/SUNSET PK RR 17.64 UTILITIES CITY OF PERU 10 -5-23-55900 TURF SPREADING 2,130.00 LANDSCAPING CITY OF PERU 10 -5-23-59900 PARK CABINET 21.02	CITY OF PERU	10 -5-23-57100	01-050719-00/WASH PARK RR	3.87	UTILITIES
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CITY OF PERU 10 -5-23-57100 01-050800-00/CONCESSION STND 30.99 UTILITIES CITY OF PERU 10 -5-23-57100 01-050803-00/SPLASH PAD 99.97 UTILITIES CITY OF PERU 10 -5-23-57100 01-060825-00/MCKINLEY PK 13.41 UTILITIES CITY OF PERU 10 -5-23-57100 01-060873-00/MCKINLEY PK DIAM 8.01 UTILITIES CITY OF PERU 10 -5-23-57100 01-070967-00/SUNSET PK RR 17.64 UTILITIES GRAINCO FS INC 10 -5-23-57500 TURF SPREADING 2,130.00 LANDSCAPING CINTAS CORPORATION 10 -5-23-59900 PARK CABINET 21.02 CONTRACTUAL S MENARDS 10 -5-23-59900 BAKER PARK 73.51 CONTRACTUAL S TNT LAWN & SNOW, LLC 10 -5-23-59920 4/21 PARKS MOW 7,990.00 GRASS CUTTING AMAZON CAPITAL SERVICES 10 -5-23-65200 BLUETOOTH 79.99 OPERATING SUP BEACON ATHLETICS 10 -5-23-65200 DIAMOND TOOLS 828.00 OPERATING SUP CARDMEMBER SERVICE 10 -5-23-65200 TOWEL DISPENSERS 180.00 OPE	CITY OF PERU			95.29	UTILITIES
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TNT LAWN & SNOW, LLC 10 -5-23-59920 4/21 PARKS MOW 7,990.00 GRASS CUTTING AMAZON CAPITAL SERVICES 10 -5-23-65200 BLUETOOTH 79.99 OPERATING SUP BEACON ATHLETICS 10 -5-23-65200 DIAMOND TOOLS 828.00 OPERATING SUP CARDMEMBER SERVICE 10 -5-23-65200 PRINTER/INK-PARKS 341.98 OPERATING SUP DRESBACH DIST CO 10 -5-23-65200 TOWEL DISPENSERS 180.00 OPERATING SUP DRESBACH DIST CO 10 -5-23-65200 SOAP 94.95 OPERATING SUP DRESBACH DIST CO 10 -5-23-65200 BUG SPRAY 64.95 OPERATING SUP JOHN DEERE FINANCIAL 10 -5-23-65200 PARK RETURNS (12.99) OPERATING SUP	CINTAS CORPORATION	10 -5-23-59900	PARK CABINET		
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CARDMEMBER SERVICE 10 -5-23-65200 PRINTER/INK-PARKS 341.98 OPERATING SUP DRESBACH DIST CO 10 -5-23-65200 TOWEL DISPENSERS 180.00 OPERATING SUP DRESBACH DIST CO 10 -5-23-65200 SOAP 94.95 OPERATING SUP DRESBACH DIST CO 10 -5-23-65200 BUG SPRAY 64.95 OPERATING SUP JOHN DEERE FINANCIAL 10 -5-23-65200 PARK RETURNS (12.99) OPERATING SUP					
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DRESBACH DIST CO 10 -5-23-65200 SOAP 94.95 OPERATING SUP DRESBACH DIST CO 10 -5-23-65200 BUG SPRAY 64.95 OPERATING SUP JOHN DEERE FINANCIAL 10 -5-23-65200 PARK RETURNS (12.99) OPERATING SUP			•		
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JOHN DEERE FINANCIAL 10 -5-23-65200 PARK RETURNS (12.99) OPERATING SUP					
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MENARDS 10 -5-23-65200 SUPPLIES 169.43 OPERATING SUP				, ,	
	MENARDS	10 -5-23-65200	SUPPLIES	169.43	OPERATING SUP

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
QUILL CORPORATION	10 -5-23-65200			OPERATING SUP
QUILL CORPORATION	10 -5-23-65200			OPERATING SUP
QUILL CORPORATION	10 -5-23-65200			OPERATING SUP
SMITH'S SALES & SERVICE	10 -5-23-65200			OPERATING SUP
SMITH'S SALES & SERVICE	10 -5-23-65200			OPERATING SUP
SMITH'S SALES & SERVICE	10 -5-23-65200			OPERATING SUP
SPRINGFIELD ELECTRIC	10 -5-23-65200			OPERATING SUP
TREETOP PRODUCTS CONSOL		6 BONNET RECEPTACLES		OPERATING SUP
ULINE		BONNET RECEPTACLE	•	OPERATING SUP
ULINE		BONNET RECEPTACLE		OPERATING SUP
ULINE		BONNET RECEPTACLE		OPERATING SUP
AMAZON CAPITAL SERVICES	10 -5-23-65210			EVENTS/PROGRA
		APR 2021 FUEL-PARKS		FUEL & OIL VE
US BANK VOYAGER FLEET S METROPOLITAN LIFE INSUR		CEMETERY LIFE-JUN21		GROUP INSURAN
METROPOLITAN LIFE INSUR		CEMETERY DENTAL-JUN21		DENTAL INSURA
JOHN DEERE FINANCIAL	10 -5-24-51200	•		R&M/EQUIPMENT
VALLEY APPLIANCE SALES		MOWER REPAIR		R&M/EQUIPMENT
CALL ONE		1128981-2121 SHOOTING PARK RD		TELEPHONE
AMEREN ILLINOIS		56462-08657 SHOOTING PK RD		UTILITIES
AMEREN ILLINOIS		87671-76497 MAUSOLEUM		UTILITIES
CITY OF PERU		01-050718-00/2121 SH PK-CMTRY		UTILITIES
MAZE LUMBER COMPANY	10 -5-24-57500			LANDSCAPING
REPUBLIC WASTE MANAGEMENT				OPERATING SUP
METROPOLITAN LIFE INSUR		GARAGE LIFE-JUN21		GROUP INSURAN
METROPOLITAN LIFE INSUR		GARAGE DENTAL-JUN21		DENTAL INSURA
METROPOLITAN LIFE INSUR		FINANCE LIFE-JUN21		GROUP INSURAN
METROPOLITAN LIFE INSUR		FINANCE DENTAL-JUN21		DENTAL INSURA
CARDMEMBER SERVICE		IT DEPT SUPPLIES		OPERATING SUP
CARDMEMBER SERVICE	10 -5-26-65200	•		OPERATING SUP
CREATIVE APPAREL	10 -5-26-65200			OPERATING SUP
PERU PUBLIC LIBRARY		SHARE PPRT RCVD 5/13/21	12,292.95	CONTRIB TO LI
KEY BENEFITS ADMINISTRA		5/5 MEDICAL REQ	•	HEALTH CLAIMS
KEY BENEFITS ADMINISTRA		5/12 MEDICAL REQ	9,140.95	HEALTH CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-45150	5/5 HRA REQ	,	HRA CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-45150	•	1,663.73	HRA CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-46150	APR21 FSA REQ	3,705.20	FSA CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-53550	MAY 21 FLEXPRO FEES	100.00	ADMIN FEES
KEY BENEFITS ADMINISTRA	15 -5-15-53550	JUN 21 ADMIN COSTS	41,478.76	ADMIN FEES
REPUBLIC WASTE MANAGEMENT	21 -5-90-57060	MAY21 SCAVENGER	70,647.46	SCAVENGER CON
IL DEPT OF REVENUE	60 -20600	APR21 UTIL EXCISE TAX	63,681.68	UTILITY TAX P
T & R ELECTRIC SUPPLY C	60 -4-00-80-36	PURCH TRANSFORMERS	(350.00)	SALE EQUIPMEN
METROPOLITAN LIFE INSUR	60 -5-12-45110	LT/WS CLERK LIFE-JUN21	17.30	GROUP INSURAN
METROPOLITAN LIFE INSUR	60 -5-12-45120	UTIL CLERK DENTAL-JUN21	55.61	DENTAL INSURA
CREATIVE SERVICES	60 -5-12-56000	APR21 UTILITY BILLS	2,248.03	POSTAGE
CREATIVE SERVICES	60 -5-12-59900	APR21 UTILITY BILLS	552.70	CONTRACTUAL S
METROPOLITAN LIFE INSUR	60 -5-15-45110	LT ADM LIFE-JUN21	51.90	GROUP INSURAN
METROPOLITAN LIFE INSUR	60 -5-15-45110	WS ADM LIFE-JUN21	95.15	GROUP INSURAN
METROPOLITAN LIFE INSUR	60 -5-15-45120	WS ADMIN DENTAL-JUN21	484.41	DENTAL INSURA
METROPOLITAN LIFE INSUR	60 -5-15-45120	LT ADMIN DENTAL-JUN21	458.09	DENTAL INSURA
INSURANCE FUND	60 -5-15-45181	5/5 HRA-UTIL	631.28	KBA-HRA FUND
INSURANCE FUND	60 -5-15-45181	5/12 HRA-UTIL	593.47	KBA-HRA FUND
AMAZON CAPITAL SERVICES	60 -5-15-47100	PYSZKA CA	109.99	CLOTHING ALLO
CARDMEMBER SERVICE	60 -5-15-47100	BRANDNER CA-BOOTS	264.85	CLOTHING ALLO

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
CARDMEMBER SERVICE	60 -5-15-47100	FICEK CA-BOOTS	264.85	CLOTHING ALLO
CINTAS CORP #396	60 -5-15-47200	PW UNIFORMS/MATS	506.95	UNIFORM SERVI
CINTAS CORP #396	60 -5-15-47200	ELEC UNIFORMS/MATS	441.70	UNIFORM SERVI
CINTAS CORP #396	60 -5-15-47200	ELEC UNIFORM/MATS	441.70	UNIFORM SERVI
CINTAS CORP #396	60 -5-15-47200	PW UNIFORM/MATS	439.81	UNIFORM SERVI
BHMG ENGINEERS	60 -5-15-53100	ENVIRON ENGINR	1,449.75	ENGINEERING E
BHMG SERVICE CORPORATIO	60 -5-15-53100	ENG-GENERATORS	2,918.47	ENGINEERING E
CHAMLIN & ASSOCIATES IN	60 -5-15-53100	EASEMENT LOCATES	891.00	ENGINEERING E
MERCHANT SERVICES	60 -5-15-53500	APR21 CC FEES	567.16	BANK FEES/SER
MERCHANT SERVICES	60 -5-15-53500	APR21 WEB FEES	1,627.56	BANK FEES/SER
VINING SPARKS	60 -5-15-53500	APR21 FEES	210.00	BANK FEES/SER
CALL ONE	60 -5-15-56100	1128979 4005 PLANK RD	241.54	TELEPHONE
IV NET	60 -5-15-56150	MAY21 INTERNET	150.00	INTERNET ACCE
CINTAS CORP #396	60 -5-15-59900	PW UNIFORMS/MATS	201.17	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	ELEC UNIFORMS/MATS	140.55	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	ELEC UNIFORM/MATS	146.95	CONTRACTUAL S
CINTAS CORP #396		PW UNIFORM/MATS	203.80	CONTRACTUAL S
SERVICEMASTER BEST CLEA	60 -5-15-59900	ELEC BLDG-APR21 CLEAN	1,000.00	CONTRACTUAL S
CARDMEMBER SERVICE	60 -5-15-92900	GENERAC-ANN CONTRACT		MISCELLANEOUS
JIMMY JOHN'S #167	60 -5-15-92900	STORM LUNCH	141.15	MISCELLANEOUS
KENDRICK PEST CONTROL I	60 -5-61-51100	PLANT & BLDGS-JUN21		R&M/BUILDINGS
KENDRICK PEST CONTROL I	60 -5-61-51100			R&M/BUILDINGS
OVERHEAD DOOR CO		DOOR SWITCH MNTNCE		R&M/BUILDINGS
SEICO, INC	60 -5-61-51100	VIRTUAL KEYPAD		R&M/BUILDINGS
SEICO, INC		DOOR LATCH RPR		R&M/BUILDINGS
IL MUNICIPAL ELECTRIC A	60 -5-61-64310	APR 2021 LARGE POWER		LARGE POWER P
ACTION FLAG CO		OUTDOOR FLAGS		OPERATING SUP
CARDMEMBER SERVICE	60 -5-61-65200			OPERATING SUP
MCMASTER-CARR	60 -5-61-65200		,	OPERATING SUP
CARDMEMBER SERVICE		RT ANDGLE DRILL	279.00	SMALL TOOLS
CITY OF PERU		01-010040-00/251&SP RD ST LT		PURCHASED POW
CITY OF PERU		01-010156-00/251&I80 S-SGNL 5		PURCHASED POW
CITY OF PERU	60 -5-61-66720	01-010188-00/4001 PLNK RD SUBS	190.12	PURCHASED POW
CITY OF PERU		01-010191-00/RT251&38TH ST LTS	84.08	PURCHASED POW
CITY OF PERU		01-010194-00/251&WNZL SGNL 4	19.22	PURCHASED POW
CITY OF PERU		01-010195-00/251&WNZL ST LTS		PURCHASED POW
CITY OF PERU		01-010201-00/PLNK RD GEN STN	1,817.48	PURCHASED POW
CITY OF PERU		01-010206-00/4005 PLANK RD	1,075.51	PURCHASED POW
CITY OF PERU		01-010222-00/180&PLNK HWY LTS		PURCHASED POW
CITY OF PERU		01-018056-00/251&MDTWN ST LTS		PURCHASED POW
CITY OF PERU	60 -5-61-66720	01-018105-00/RT251&I80 N SGNL6	36.84	PURCHASED POW
CITY OF PERU		01-018123-00/251&38TH SNGL 8		PURCHASED POW
CITY OF PERU		01-018124-00/251&SP RD SGNL 3		PURCHASED POW
CITY OF PERU		01-018125-00/251&I80 HWY LTS		PURCHASED POW
CITY OF PERU		01-018127-00/251&MDTWN SGNL9	16.13	PURCHASED POW
CITY OF PERU		01-040644-00/4TH&PEORIA SGNL1		PURCHASED POW
CITY OF PERU		01-040669-00/4TH&WEST SGNL2		PURCHASED POW
CITY OF PERU	60 -5-61-66720	01-060821-00/251&RT6 HWY LTS		PURCHASED POW
CITY OF PERU		01-070918-03/1026 CENTER ST		PURCHASED POW
CITY OF PERU		01-080991-00/PERU RAIL GEN STN		PURCHASED POW
CITY OF PERU		01-080997-00/251&UNYT SGNL 10	•	PURCHASED POW
AMEREN ILLINOIS		66792-35002 1026 CENTER ST		PURCHASED POW
AMEREN ILLINOIS		69001-44002 4003 PLNK RD		PURCHASED POW
	12 2 22 00.00		_,000.20	- · · · · · · · · · · · · · · · · · · ·

VENDOD	ACCOUNT	DETAIL	ANACHINIT	ACCOUNT DESCRIPTION
VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
CITY OF PERU		01-070952-00/LT PLANT/BOILER		PURCHASED WAT
STORY EQUIPMENT REPAIR		FORKLIFT REPAIR		R&M/EQUIPMENT
T & R ELECTRIC SUPPLY C		TRANSFORMER R&M	•	R&M/EQUIPMENT
T & R ELECTRIC SUPPLY C		TRANSFORMER MAINT		R&M/EQUIPMENT
T & R ELECTRIC SUPPLY C		TRANSFORMER R&M	•	R&M/EQUIPMENT
TEREX SERVICES	60 -5-62-51200			R&M/EQUIPMENT
ANIXTER INC	60 -5-62-51290			R&M/DIST EQUI
ANIXTER INC	60 -5-62-51290			R&M/DIST EQUI
SHEARER TREE SERVICE		TRIM HAZARD LIMBS		R&M/DIST EQUI
SPRINGFIELD ELECTRIC		DISTR SUPPLIES		R&M/DIST EQUI
SPRINGFIELD ELECTRIC	60 -5-62-51290			R&M/DIST EQUI
SPRINGFIELD ELECTRIC		DISTR SUPPLIES		R&M/DIST EQUI
SPRINGFIELD ELECTRIC		26TH ST NEW PD		R&M/DIST EQUI
SPRINGFIELD ELECTRIC		DISTR AUPPLIES		R&M/DIST EQUI
SPRINGFIELD ELECTRIC		DISTR AUPPLIES		R&M/DIST EQUI
SPRINGFIELD ELECTRIC	60 -5-62-51290			R&M/DIST EQUI
SPRINGFIELD ELECTRIC		DISTR SUPPLIES		R&M/DIST EQUI
T & R ELECTRIC SUPPLY C		5 POLE MOUNTS	•	R&M/DIST EQUI
T & R ELECTRIC SUPPLY C	60 -5-62-51290			R&M/DIST EQUI
AMEREN ILLINOIS		2021 POLE ATTACHMNTS		OPERATING SUP
FASTENAL CO	60 -5-62-65200			OPERATING SUP
ALTEC INDUSTRIES, INC	60 -5-62-65300			SMALL TOOLS
SONOMA UNDERGROUND SERV		251 & 80 S RAMP	•	R&M/TRAFFIC S
AMAZON CAPITAL SERVICES	60 -5-64-51200			R&M/EQUIPMENT
MACHINERY MAINTENANCE I		RBLD HYDRAULIC PUMP		R&M/EQUIPMENT
CALL ONE		1128971 952 N 27TH		TELEPHONE
MENARDS	60 -5-64-65200			OPERATING SUP
CENTRAL MILLWRIGHT SERV		MAINT GANTRY		R&M BUILDINGS
KENDRICK PEST CONTROL I		DISPOSAL PLANT-JUN21		R&M BUILDINGS
KENDRICK PEST CONTROL I	60 -5-72-51100			R&M BUILDINGS
DORNER VALVES & AUTOMAT	60 -5-72-51200	•	•	R&M EQUIPMENT
GASVODA & ASSOCIATES IN	60 -5-72-51200		•	R&M EQUIPMENT
SMITH ECOLOGICAL SYSTEM	60 -5-72-51200		•	R&M EQUIPMENT
TEST INC.		WATER & WWTP CONTRACT	•	WS/WWTP SERVI
TEST INC.		JAS HARDIE PT ANALYSIS		ANALYSIS PRET
TEST INC.		JAS HARDIE PT ANALYSIS		ANALYSIS PRET
TEST INC.		NANOCHEM PT ANALYSIS		ANALYSIS PRET
TEST INC.		CF PT ANALYSIS		ANALYSIS PRET
CALL ONE		1128970 2901 PEORIA ST		TELEPHONE
MIDWEST SALT	60 -5-72-61300		2,743.70	
MIDWEST SALT	60 -5-72-61300		2,773.90	
MIDWEST SALT	60 -5-72-61300		2,787.92	
FASTENAL CO	60 -5-72-65200			OPERATING SUP
CITY OF PERU		01-010202-01/WELL 8	•	PURCHASED POW
CITY OF PERU		01-018013-00/WATER TWR MAY RD		PURCHASED POW
CITY OF PERU		01-018130-00 NPEORIA/WTR RADIO		PURCHASED POW
CITY OF PERU		01-030461-00/PUTNAM ST PMP STN	•	PURCHASED POW
CITY OF PERU		01-070948-00/WELL 6	•	PURCHASED POW
CITY OF PERU		01-070955-00/WELL 7		PURCHASED POW
CITY OF PERU		01-070957-00/WELL 5	•	PURCHASED POW
CITY OF PERU		01-088098-00/WELL 9	•	PURCHASED POW
AMEREN ILLINOIS		09973-76815 RT 6 WEST		PURCHASED POW
AMEREN ILLINOIS	60 -5-72-66730	16520-07000 900 BRUNNER	122.04	PURCHASED POW

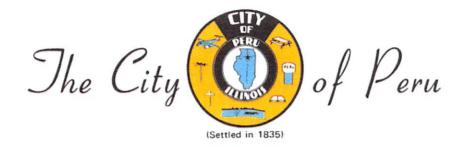
VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
AMEREN ILLINOIS	60 -5-72-66730	60154-25937 901 BRUNNER	706.25	PURCHASED POW
CYCLOPS WELDING & MFG	60 -5-73-51200	CUSTOM PIECE	465.00	R&M EQUIPMENT
CORE&MAIN	60 -5-73-51520	REPAIR CLAMPS		R&M/WATER MAI
COLUMBIA PIPE & SUPPLY	60 -5-73-52000	REPAIR KIT		R&M SEWERS
CORE&MAIN	60 -5-73-52000	REPAIR CLAMPS	1,634.87	R&M SEWERS
CORE&MAIN	60 -5-73-52000	REPAIR CLAMPS	981.00	R&M SEWERS
UTILITY EQUIPMENT CO	60 -5-73-52000	STOCK REPAIR	276.00	R&M SEWERS
PABIAN ENTERPRISES LLC	60 -5-73-52940	HOLLERICH LIFT STN	1,120.00	R&M LIFT STAT
CALL ONE	60 -5-73-56100	1128982 1352 E ROCK ST	313.80	TELEPHONE
CALL ONE	60 -5-73-56100	1128984 700 30TH ST	54.99	TELEPHONE
AMEREN ILLINOIS	60 -5-73-57100	78187-01938 2909 PEORIA ST	524.55	UTILITIES
AMEREN ILLINOIS	60 -5-73-57100	86200-06895 BRUNNER ST	159.83	UTILITIES
AMAZON CAPITAL SERVICES	60 -5-73-65200	MAPPING	420.28	OPERATING SUP
FASTENAL CO	60 -5-73-65200	SUPPLIES	18.21	OPERATING SUP
JOHN DEERE FINANCIAL	60 -5-73-65200	BANDSAW	169.99	OPERATING SUP
JOHN DEERE FINANCIAL	60 -5-73-65200	HARDWARE	15.98	OPERATING SUP
JOHN DEERE FINANCIAL	60 -5-73-65200	CAR ACCESS	36.91	OPERATING SUP
MAZE LUMBER COMPANY	60 -5-73-65200	LUMBER	20.76	OPERATING SUP
MENARDS	60 -5-73-65200	SUPPLIES	67.74	OPERATING SUP
MENARDS	60 -5-73-65200	PAIL	13.70	OPERATING SUP
MENARDS	60 -5-73-65300	TOOLS	73.38	SMALL TOOLS
MENARDS	60 -5-73-65300	TOOLS	19.97	SMALL TOOLS
CITY OF PERU	60 -5-73-66720	01-010064-00/PRGR PK PUMP STN	3.09	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-010087-00/30TH ST PUMP STN	37.98	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-010272-00/C F PUMP STATION	60.29	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-010290-00/LFT STN @ RR	131.80	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-010296-00/PUMP STN BY ARBYS	1,408.95	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-018014-00/LFT STN QUESSE	111.77	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-018061-00/1352 MAY RD	41.87	PURCHASED POW
CITY OF PERU	60 -5-73-66720	01-080221-00/PUMP STN DONLAR	38.32	PURCHASED POW
REPUBLIC WASTE MANAGEMENT	60 -5-74-65010	APR21 SLUDGE DISPOSAL	1,921.85	SLUDGE REMOVA
FASTENAL CO	60 -5-74-65200	SUPPLIES	141.97	OPERATING SUP
CITY OF PERU	60 -5-74-66720	01-070912-01/DISPOSAL PLT LGHT	13,720.73	PURCHASED POW
CITY OF PERU	60 -5-74-66720	01-080591-00/3600 RT 6 WWTP	8,943.61	PURCHASED POW
ADVANCE AUTO PARTS PROF	60 -5-75-51300	W203	19.58	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	60 -5-75-51300	W205	3.14	R&M/VEHICLES
ADVANCE AUTO PARTS PROF	60 -5-75-51300	W205	13.98	R&M/VEHICLES
MARTIN EQUIPMENT OF IL	60 -5-75-51300	503 TRLR REPAIR	142.88	R&M/VEHICLES
PERU AUTO ELECTRIC	60 -5-75-51300	BATTERY	320.00	R&M/VEHICLES
PRO BODY SHOP INC	60 -5-75-51300	W203 REPAIR	853.60	R&M/VEHICLES
US BANK VOYAGER FLEET S	60 -5-75-65500	APR 2021 FUEL-ELEC	1,329.20	FUEL & OIL VE
US BANK VOYAGER FLEET S	60 -5-75-65500	APR 2021 FUEL-WATER	991.51	FUEL & OIL VE
IL SECRETARY OF STATE	60 -5-75-93100	LICENSE 2021 KENWORTH	8.00	LICENSE/TITLE
IL SECRETARY OF STATE	60 -5-75-93100	TITLE 2021 KENWORTH	150.00	LICENSE/TITLE
ALTEC INDUSTRIES, INC	60 -5-77-88400	2021 LINE TRUCK	188,600.00	NEW VEHICLES
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	GRANT ST WTRMAIN	1,027.00	NEW WATER MAI
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	PLANK RD WTRMAIN	2,777.00	NEW WATER MAI
CHAMLIN & ASSOCIATES IN	60 -5-77-88405	PLANK RD WTRMAIN	3,494.00	NEW WATER MAI
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	AREA 5 PH 1	24,057.00	SEWER SEPARAT
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	AREA5 PH1 WTR MAIN	1,877.00	SEWER SEPARAT
CHAMLIN & ASSOCIATES IN	60 -5-77-88500	AREA 1 PH 6	15,323.50	SEWER SEPARAT
D CONSTRUCTION	60 -5-77-88500	AREA 1 PH 6-PAY1	159,242.71	SEWER SEPARAT
D CONSTRUCTION	60 -5-77-88500	AREA 1 PH 6-PAY2	158,975.10	SEWER SEPARAT

VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
CHAMLIN & ASSOCIATES IN	60 -5-77-88850	EWWTP SLUDGE TNK	1,127.00	SYSTEM UPGRAD
PERU AUTO ELECTRIC	85 -5-90-51200	AIRPORT MOWER	6.00	R&M/EQUIPMENT
PERU AUTO ELECTRIC	85 -5-90-51200	RPR SUPPLIES	17.00	R&M/EQUIPMENT
CHAMLIN & ASSOCIATES IN	85 -5-90-53100	RUNWAY EXT	8,143.46	ENGINEERING E
CALL ONE	85 -5-90-56100	1128973-4251 ED URBAN DR	277.75	TELEPHONE
AMEREN ILLINOIS	85 -5-90-57100	08660-38091 PLNK RD	1,334.20	UTILITIES
AMEREN ILLINOIS	85 -5-90-57100	61228-53139 PLNK RD	982.85	UTILITIES
CITY OF PERU	85 -5-90-57100	0101014900/RUNWAY LIGHTS	887.74	UTILITIES
CITY OF PERU	85 -5-90-57100	0101018701/OFFICE	446.61	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024200/MIDDLE HANGAR	32.72	UTILITIES
CITY OF PERU	85 -5-90-57100	0101024300/WEST HANGAR BLDG	65.44	UTILITIES
CITY OF PERU	85 -5-90-57100	0101026301/HANGAR 18	0.45	UTILITIES
CITY OF PERU	85 -5-90-57100	0101027400/AIRPORT LANDING GEA	20.02	UTILITIES
CITY OF PERU	85 -5-90-57100	0101028500/CORP HANGAR #1	241.70	UTILITIES
CITY OF PERU	85 -5-90-57100	0101800000/3 E HANGAR HOUSE	33.64	UTILITIES
CITY OF PERU	85 -5-90-57100	0101801800/WEATHER TOWER	44.16	UTILITIES
CITY OF PERU	85 -5-90-57100	0101803601/CAR RENTAL OFF	3.87	UTILITIES
CITY OF PERU	85 -5-90-57100	0101807000/AIRPORT HNGR	40.36	UTILITIES
CITY OF PERU	85 -5-90-57100	0101807101/HANGAR 31	0.35	UTILITIES
CITY OF PERU	85 -5-90-57100	0101807501/HANGAR 35	0.35	UTILITIES
LIFESAVERS INC	85 -5-90-65200	DEFIB PKG	329.00	OPERATING SUP
IV NET	85 -5-90-92900	MAY21 INTERNET	50.00	MISCELLANEOUS

TOTAL \$ 3,664,160.06

City of Peru Payroll Totals

GENERAL FUND					
10 ELECTED OFFICIALS	7,463.98				
12 CLERK'S OFFICE	2,212.17				
14 ENGINEER	14,310.15				
15 ADMINISTRATIVE	1,021.78				
16 POLICE	93,463.01				
17 FIRE	18,243.20				
19 STREET	27,872.20				
22 BUILDINGS & GROUNDS	482.81				
23 PARKS	20,090.58				
24 CEMETERY	3,640.47				
25 CITY GARAGE	6,358.78				
26 FINANCE	17,927.90				
10 TOTAL GENERAL FUND	213,087.03				
UTILITY FUND					
12 CLERK'S OFFICE	6,274.46				
15 ADMINISTRATIVE	1,918.69				
61 POWER & GENERATION	8,082.41				
62 DISTRIBUTION SYSTEM	31,986.72				
64 HYDROELECTRIC PLANT	4,392.65				
72 WATER TREATMENT	0.00				
73 WATER DISTRIBUTION	21,300.54				
60 TOTAL UTILITY FUND	73,955.47				
тот	AL \$ 287,042.50				



Post Office Box 299 Peru, Illinois 61354

May 20, 2021

Mayor Ken Kolowski, Peru City Clerk, and Aldermen of the City of Peru

RE:

Petition of Tiffany Eilers

2926 7th Street, Peru, IL

Gentlemen:

Pursuant to legal notice published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru convened for a public hearing on Wednesday, May 19, 2021, at 5:00 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, IL, to consider the Petition of Tiffany Eilers (hereinafter "Petitioner") concerning real estate located at 2926 7th Street, Peru, IL, legally described as follows:

LOT THREE (3) IN BLOCK ONE (1) IN TARA'S ADDITION TO THE CITY OF PERU, ACCORDING TO THE PLAT THEREOF RECORDED N PLAT BOOK "U", PAGE 62, AS DOCUMENT NO. 433898, SITUATED IN LASALLE COUNTY, ILLINOIS.

PIN: 17-18-400-016 (hereinafter "Property").

Petitioner desires to construct a 24' x 24' addition to an existing 24' x 24' detached garage on the Property and requests the following relief, to wit:

- 1.) A variance from Sections 6.01.1(e) and 6.01.3(c) of the Zoning Ordinance to increase to maximum allowable ground floor area of all detached garages and accessory structures to 1,152 sq. ft.;
- 2.) A variance from Sections 6.01(a)(4) and 6.01.3(e) of the Zoning Ordinance to allow the total ground floor area of all detached garages and accessory structures to exceed 25% of the area in a rear yard; and
- 3.) For such other relief as may be equitable and just.

The Property is located in an R-3, Single-Family and Two-Family Residence District.

Planning/Zoning Commission Members Atkinson, Grabowski, Brady, and Moreno were present at the hearing. Chairman Miller and Members Lucas and Kalsto were absent. The meeting was also streamed live on the internet.

Petitioner Tiffany Eilers and her husband, Brian Eilers appeared and were duly sworn. Petitioner testified that they have been renovating the interior of the home and plan to replace the siding on the house and would like to expand their garage at the same time. Mr. Eilers stated that they own classic cars and the reason for the expansion of the garage is to store those cars securely indoors and out of the elements. There will be no business activities performed there.

In response to Member Atkinson, Mr. Eilers stated that he had spoken to his neighbors and they were all supportive of the proposed expansion. Mr. Eilers added that most of the neighbors around the Property have privacy fences. In response to further questioning from Member Atkinson, Mr. Eilers confirmed that access will be through the existing garage and no additional access will be provided from the rear.

City Engineer Eric Carls stated that his office had inspected the Property and that he did not believe the addition would compromise the aesthetics of the neighborhood. This is simply a depth addition and would not change the appearance of the garage from the street. Engineer Carls favorably recommended approval of the petition.

Mr. Eilers added that they recently cut down a huge elm tree on the Property that, if it had fallen, would have damaged a considerable amount of surrounding property.

Member Grabowski complimented and thanked Petitioner for the amount of detail provided in the Petition. In response to questioning from Member Grabowski, Mr. Eilers confirmed that they would be removing the back wall of the garage and continuing the 4/12 pitch roof line. The roof trusses are being made by Walnut Custom Homes in Walnut, IL.

There were no objectors online or in-person at the hearing.

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

Member Grabowski moved, and Member Atkinson seconded, that the Petition as prayed for be favorably recommended to the City Council. The motion passed unanimously: 4 aye, 0 nay, and 3 Members absent.

Respectfully submitted,

CARY MILLER, Chairman of the Planning/Zoning Commission

ORDINANCE N	O

AN ORDINANCE GRANTING VARIANCES AS SOUGHT BY THE PETITION OF TIFFANY EILERS CONCERNING PROPERTY LOCATED AT 2926 7TH STREET IN THE CITY OF PERU, ILLINOIS

WHEREAS, after legal ad notice duly published in the News Tribune in the manner provided by law, the Planning/Zoning Commission of the City of Peru conducted a public hearing on May 19, 2021, to consider the Petition of Tiffany Eilers (hereinafter "Petitioner") concerning property located at 2926 7th Street in the City of Peru, Illinois, legally described as follows:

LOT THREE (3) IN BLOCK ONE (1) IN TARA'S ADDITION TO THE CITY OF PERU, ACCORDING TO THE PLAT THEREOF RECORDED N PLAT BOOK "U", PAGE 62, AS DOCUMENT NO. 433898, SITUATED IN LASALLE COUNTY, ILLINOIS.

PIN: 17-18-400-016 (hereinafter "Property"); and

WHEREAS, Petitioner desires to construct a 24' x 24' addition to an existing 24' x 24' detached garage on the Property and requests the following relief, to wit:

- (1) A variance from Sections 6.01.1(e) and 6.01.3(c) of the Zoning Ordinance to increase to maximum allowable ground floor area of all detached garages and accessory structures to 1,152 sq. ft.;
- (2) A variance from Sections 6.01(a)(4) and 6.01.3(e) of the Zoning Ordinance to allow the total ground floor area of all detached garages and accessory structures to exceed 25% of the area in a rear yard; and

WHEREAS, the Planning/Zoning Commission has made its report of the hearing and has unanimously recommended that the City Council approve the variances sought by Petitioner.

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 Property is hereby granted the following variances for the purposes of constructing a 24' x 24' addition to the existing detached garage pursuant to plans and specifications provided to the City's Building and Zoning Department:

- (1) A variance from Sections 6.01.1(e) and 6.01.3(c) of the Zoning Ordinance to increase to maximum allowable ground floor area of all detached garages and accessory structures to 1,152 sq. ft.; and
- (2) A variance from Sections 6.01(a)(4) and 6.01.3(e) of the Zoning Ordinance to allow the total ground floor area of all detached garages and accessory structures to exceed 25% of the area in a rear yard.

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

SECTION 3: This Ordinance shall be in full force and effect from and after its passage and approval according to law.

]	PRESENTED, PASSED, AND A	DOPTED at a regular meeting of the City Council of the
City of	Peru, Illinois, by an aye and nay r	roll call vote, with voting aye, voting nay,
	absent, and Mayor Kolowski	voting, which meeting was held on the 24 th day
of May,	2021.	
		APPROVED: May 24, 2021
		Ken Kolowski, Mayor
(CORPO	DRATE SEAL)	
ATTES	Γ:	
	David R. Bartley City Clerk	
Aldermo	en <u>Aye</u> <u>Nay</u> <u>Abs</u>	<u>ent</u>

2

Tieman Payton Edgcomb Waldorf Sapienza Lukosus Buffo

RESOLUTION NO. 2021 –

A RESOLUTION AUTHORIZING THE SALE OF A 2015 FORD INTERCEPTOR SEDAN TO THE VILLAGE OF LOSTANT

WHEREAS, the City of Peru, an Illinois home rule municipal corporation, (hereinafter "City") owns a 2015 Ford Interceptor Sedan VIN# 1FAHP2MK1FG143969 equipped with certain police equipment (hereinafter "Squad Car"); and

WHEREAS, the Squad Car mileage is 107,179, and the City Council of the City finds and determines that the Squad Car is of no further use and benefit of the City due to increased maintenance costs; and

WHEREAS, the City has received an offer from the Village of Lostant, an Illinois municipal corporation (hereinafter "Lostant") to purchase the Squad Car for Seven Thousand Dollars (\$7,000.00) which the City Council finds and determines is in the best interest of the City to accept.

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: Authorization. Chief Doug Bernabei is hereby authorized and directed to sell the Squad Car to Lostant upon receipt of Seven Thousand Dollars (\$7,000.00) and to execute any documents in connection therewith to transfer title. The proceeds shall be earmarked for the Peru Police Department for the future purchase of a police vehicle.

SECTION 2: Effective Date. This Resolution 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, passing, and Mayor Kolowski voting, which meeting was
held on the 24 th day of May, 2021.
DATED: May 24, 2021
Ken Kolowski, Mayor
(CORPORATE SEAL)
ATTEST:
David R. Bartley City Clerk
Aldermen Aye Nay Absent Ballard Tieman Payton Edgcomb Waldorf Sapienza Lukosus Buffo

ORDINANCE NO.

AN ORDINANCE AUTHORIZING ACCEPTANCE OF AN EASEMENT FROM WALTER J. ZUKOWSKI AND NANCY L. ZUKOWSKI (PIN: 17-16-317-012)

WHEREAS, the City of Peru, an Illinois home rule municipal corporation (hereinafter "City"), proposes drainage infrastructure improvements within the ravine located south of 7th Street and east of Monks Avenue in the City of Peru; and

WHEREAS, there is a need for a utility easement from Walter J. Zukowski and Nancy L. Zukowski, 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 Walter J. Zukowski and Nancy L. Zukowski, 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 AI	DOPTED 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 Kolowski v	oting, which meeting was held on the 24 th day
of May, 2021.	
	APPROVED: May 24, 2021
	Ken Kolowski, Mayor
(CORPORATE SEAL)	
ATTEST:	
David R. Bartley City Clerk	
Aldermen Aye Nay Absen Ballard Tieman Payton Edgcomb Waldorf Sapienza Lukosus	<u>ut</u>

Buffo

EASEMENT

PIN: 17-16-317-012

This space reserved for Recorder's use only.

GRANTORS, WALTER J. ZUKOWSKI and NANCY L. ZUKOWSKI (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, permitees, 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, storm sewers, and a drainage system 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 sewer, storm sewer, and/or drainage system purposes,

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

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 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.

Grantee plans to: remove an existing corrugated metal pipe storm sewer and install a new concrete pipe storm sewer, construct an outlet ditch for the storm sewer to the eastern portion of the Easement Tract, remove the existing sanitary sewer and install a new PVC sanitary sewer generally along the same route, and remove certain trees deemed necessary to complete said work, all upon the Easement Tract (hereinafter, the "Utility System Improvements").

Grantors hereby further grant, bargain, sell and convey to Grantee, a Temporary Construction Easement for ingress and egress for the purposes of making the Utility System Improvements in, over, under, across, along, upon, and within the temporary construction easement depicted on Exhibit A, until said Utility System Improvements are fully constructed and

completed. Grantee anticipates it will commence construction of the Utility System Improvements on November 1, 2021, with an anticipated completion date of November 1, 2022.

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.

Notwithstanding the foregoing, Grantee hereby covenants and agrees to replace any trees removed during construction of the Utility System Improvements with saplings, 2" - 3" in diameter, of such species and in such quantities as mutually agreed by Grantors and Grantee's Director of Engineering. Grantee further covenants and agrees to use its best efforts to stabilize any ravine slopes located within the Temporary Construction Easement and Easement Tract which are disturbed during construction of the Utility System Improvements by planting grass seed and installing suitable erosion control mats.

Grantors hereby release and waive all rights under and by virtue of the homestead exemption laws of the State of Illinois. The rights and easements granted herein 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 day of May, A.D., 2021.

Walter J. Zukowski

Nancy L. Zukowski

STATE OF ILLINOIS

) SS

COUNTY OF LASALLE

I, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that Walter J. Zukowski and Nancy L. Zukowski, personally known to me to be the same persons whose name 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 16th day of May

Notary Public

"OFFICIAL SEAL"
JAMES S PETERS
Notary Public, State of Illinois
My Commission Expires 12/10/2022

ACCEPTANCE

The above and foregoing Easement is accepted by the City of Peru, Illinois, pursuant to direction of its City Council, this 24th day of May, 2021.

	CITY OF PERU, an Illinois Home-Rule Municipal Corporation	
	BY:	
	Ken Kolowski, Mayor	
(CODDOD ATTECT AT A L		
(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 **EASEMENT PLAT** FOR

PERMANENT DRAINAGE AND UTILITY EASEMENT

LEGAL DESCRIPTION

That part of the North Part of the West Three-Fifths of Ten-Acre Outlot 2 in Park

Addition to Peru, described as follows:

Commencing at the Southeast Corner of Lot 13 in Block 12 of said Park

Addition to Peru; thence South 00° 18' 48" East 61.58 feet along the West

Line of said Ten-Acre Outlot 2 to the Point of Beginning; thence South 51°

15' 19" East 38.56 feet; thence South 86° 01' 07" East 168.53 feet to the

East Line of the West Three-Fifths said Ten-Acre Outlot; thence South 00°

18' 48" East 35.10 feet along said East Line; thence North 86° 01' 07" West

198.55 feet to the West Line of said Ten-Acre Outlot; thence North 00° 18'

48" West 57.15 feet along said West Line to the Point of Beginning, in the

City of Peru, situated in LaSalle County, and the State of Illinois.

ALSO

A Temporary Construction Easement as shown on the Easement Plat.

PIN: 17-16-317-012

Page 2 of 2 Easement-Zukowski Property Dated 03/09/2021 15245.23/Y2

ORDINANCE NO.	
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AN ORDINANCE ESTABLISHING CITY OF PERU POLICE AND FIRE COMMITTEE MEETING DATES FOR THE CALENDAR YEAR 2021

WHEREAS, on May 10, 2021, the City Council of the City of Peru approved a motion to create the Police and Fire Committee; and

WHEREAS, the Open Meetings Act, 5 ILCS 120/1 et. seq. provides that notice of meeting dates of the City of Peru shall be given and shall state the regular dates, times, and places of such meetings.

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 regular meetings of the Police and Fire Committee of the City of Peru, an Illinois home rule municipal corporation, for the calendar year 2021 shall be held at 4:30 p.m. in the City Municipal Building, 1901 Fourth Street, Peru, Illinois, on the dates as set forth in Exhibit A attached hereto and incorporated herein.

SECTION 2: The City Clerk shall post a copy of this Ordinance in the City Council Chambers and at the City Clerk's Office and shall also send a copy to the News Tribune, WLPO Radio Station, WAJK Radio Station, Radio Group, WBZG Radio Station, WGLC FM Radio, WKOT, WZOE, and WSOG Radio Station.

SECTION 3: This Ordinance shall be effective immediately from and after its passage and approval.

PRESENTED, PASSED, AND ADOPTED	D 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 Kolowski voting	, which meeting was held on the 24th day
of May, 2020.	
	APPROVED: May 24, 2021
	Ken Kolowski, Mayor
(CORPORATE SEAL)	
ATTEST:	
David R. Bartley City Clerk	
Aldermen Aye Nay Absent Ballard Tieman Payton Edgcomb Waldorf Sapienza Lukosus Buffo	

[EXHIBIT A]

CITY OF PERU POLICE AND FIRE COMMITTEE MEETING DATES FOR CALENDAR YEAR 2021

THURSDAY, JUNE 17, 2021 (4:30 P.M.)

THURSDAY, JULY 15, 2021 (4:30 P.M.)

THURSDAY, AUGUST 26, 2021 (4:30 P.M.)

THURSDAY, SEPTEMBER 23, 2021 (4:30 P.M.)

THURSDAY, OCTOBER 21, 2021 (4:30 P.M.)

THURSDAY, NOVEMBER 18, 2021 (4:30 P.M.)

THURSDAY, DECEMBER 16, 2021 (4:30 P.M.)

AN ORDINANCE AMENDING CITY OF PERU COMMITTEE OF A WHOLE MEETING DATES FOR CALENDAR YEAR 2021

WHEREAS, the Open Meetings Act, 5 ILCS 120/1 et. seq. provides that notice of meeting dates of the City of Peru shall be given and shall state the regular dates, times, and places of such meetings; and

WHEREAS, on September 28, 2020, the City Council passed Ordinance No. 6510 establishing Committee of a Whole meeting dates for calendar year 2021 to be held at 6:30 P.M.; and

WHEREAS, the City Council desires to amend Ordinance No. 6510 in order to change the time of the June 7, 2021 Committee of Whole meeting and all 2021 Committee of a Whole meetings held thereafter from 6:30 P.M. to 6:00 P.M.

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: Ordinance No. 6510 is hereby amended to provide that, beginning on June 7, 2021, regular meetings of the City of Peru Committee of a Whole for the remainder of calendar year 2021 shall be held at 6:00 P.M. in the City Municipal Building, 1901 Fourth Street, Peru, Illinois, on the dates as set forth in Exhibit A attached hereto and incorporated herein.

SECTION 2: The City Clerk shall post a copy of this Ordinance in the City Council Chambers and at the City Clerk's Office and shall also send a copy to the News Tribune. WLPO

Radio Station, WAJK Radio Station, Radio Group, WBZG Radio Station, WGLC FM Radio, WKOT, WZOE, and WSOG Radio Station.

SECTION 3: This Ordinance shall be effective immediately from and after its passage

and approval.			
PRESENTED,	PASSED, A	ND ADOPTI	ED at a regular meeting of the City Council of
the City of Peru, Illinoi	is, by an aye aı	nd nay roll ca	ll vote, with voting aye, voting nay,
absent, and Mayo	or Kolowski _	voting _	, which meeting was held on the 24th day
of May, 2020.			
			APPROVED: May 24, 2021
			Ken Kolowski, Mayor
(CORPORATE SEAL))		
ATTEST:			
David R. Ba City Cler	-		
Aldermen Ballard Tieman Payton Edgcomb Waldorf Sapienza Lukosus Buffo	Aye <u>Nay</u>	Absent	

[EXHIBIT A]

CITY OF PERU COMMITTEE OF A WHOLE MEETING DATES FOR CALENDAR YEAR 2021

MONDAY, JANUARY 4, 2021 (6:30 P.M.)

MONDAY, JANUARY 18, 2021 (6:30 P.M.)

MONDAY, FEBRUARY 1, 2021 (6:30 P.M.)

MONDAY, FEBRUARY 15, 2021 (6:30 P.M.)

MONDAY, MARCH 1, 2021 (6:30 P.M.)

MONDAY, MARCH 15, 2021 (6:30 P.M.)

MONDAY, MARCH 29, 2021 (6:30 P.M.)

MONDAY, APRIL 12, 2021 (6:30 P.M.)

MONDAY, APRIL 26, 2021(6:30 P.M.)

MONDAY, MAY 10, 2021 (6:30 P.M.)

MONDAY, MAY 24, 2021 (6:30 P.M.)

MONDAY, JUNE 7, 2021 (6:00 P.M.)

MONDAY, JUNE 21, 2021 (6:00 P.M.)

TUESDAY, JULY 6, 2021 (6:00 P.M.)

MONDAY, JULY 19, 2021 (6:00 P.M.)

MONDAY, AUGUST 2, 2021 (6:00 P.M.)

MONDAY, AUGUST 16, 2021 (6:00 P.M.)

MONDAY, AUGUST 30, 2021 (6:00 P.M.)

MONDAY, SEPTEMBER 13, 2021 (6:00 P.M.)

MONDAY, SEPTEMBER 27, 2021 (6:00 P.M.)

MONDAY, OCTOBER 11, 2021 (6:00 P.M.)

MONDAY, OCTOBER 25, 2021 (6:00 P.M.)

MONDAY, NOVEMBER 8, 2021 (6:00 P.M.)

MONDAY, NOVEMBER 22, 2021 (6:00 P.M.)

MONDAY, DECEMBER 6, 2021 (6:00 P.M.)

MONDAY, DECEMBER 20, 2021 (6:00 P.M.)

|--|--|

AN ORDINANCE RENAMING THE FINANCE AND SAFETY SERVICES COMMITTEE AND AMENDING CITY OF PERU FINANCE COMMITTEE MEETING DATES FOR THE CALENDAR YEAR 2021

WHEREAS, the Open Meetings Act, 5 ILCS 120/1 et. seq. provides that notice of meeting dates of the City of Peru shall be given and shall state the regular dates, times, and places of such meetings; and

WHEREAS, on September 28, 2020, the City Council passed Ordinance No. 6508, establishing Finance and Safety Services Committee meeting dates for calendar year 2021; and

WHEREAS, on May 10, 2021, the City Council approved a motion to create the Police and Fire Committee, which would handle matters pertaining to safety services, and to rename the Finance and Safety Services Committee the Finance Committee; and

WHEREAS, the City Council desires to amend Ordinance No. 6508 to reflect the renamed Finance Committee, and the amended dates and times of regular City of Peru Finance Committee meetings for the remainder of calendar year 2021.

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: Ordinance No. 6508 is hereby amended to provide that regular meetings of the Finance Committee (formerly Finance and Safety Services Committee) of the City of Peru, an Illinois home rule municipal corporation, for the remainder of calendar year 2021 shall be held in the City Municipal Building, 1901 Fourth Street, Peru, Illinois, on the dates and times as set forth in Exhibit A attached hereto and incorporated herein.

SECTION 2: The City Clerk shall post a copy of this Ordinance in the City Council Chambers and at the City Clerk's Office and shall also send a copy to the News Tribune, WLPO Radio Station, WAJK Radio Station, Radio Group, WBZG Radio Station, WGLC FM Radio, WKOT, WZOE, and WSOG Radio Station.

SECTION 3: This Ordinance shall be effective immediately from and after its passage and approval.

STEP STEP STEP	
PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council of	f
the City of Peru, Illinois, by an aye and nay roll call vote, with voting aye, voting nay	/,
absent, and Mayor Kolowski voting, which meeting was held on the 24th da	y
of May, 2020.	
APPROVED: May 24, 2021	
Ken Kolowski, Mayor	
(CORPORATE SEAL)	
ATTEST:	
David R. Bartley City Clerk	

Aldermen
Ballard
Tieman
Payton
Edgcomb
Waldorf
Sapienza
Lukosus
Buffo

[EXHIBIT A]

CITY OF PERU FINANCE COMMITTEE MEETING DATES FOR CALENDAR YEAR 2021

MONDAY, JANUARY 4, 2021 (6:00 P.M.)

MONDAY, JANUARY 18, 2021 (6:00 P.M.)

MONDAY, FEBRUARY 1, 2021 (6:00 P.M.)

MONDAY, FEBRUARY 15, 2021 (6:00 P.M.)

MONDAY, MARCH 1, 2021 (6:00 P.M.)

MONDAY, MARCH 29, 2021 (6:00 P.M.)

MONDAY, APRIL 12, 2021 (6:00 P.M.)

MONDAY, APRIL 26, 2021 (6:00 P.M.)

MONDAY, MAY 10, 2021 (6:00 P.M.)

MONDAY, MAY 24, 2021-(6:00 P.M.)

THURSDAY, JUNE 17, 2021 (5:00 P.M.)

THURSDAY, JULY 15, 2021 (5:00 P.M.)

THURSDAY, AUGUST 26, 2021 (5:00 P.M.)

THURSDAY, SEPTEMBER 23, 2021 (5:00 P.M.)

THURSDAY, OCTOBER 21, 2021 (5:00 P.M.)

THURSDAY, NOVEMBER 18, 2021 (5:00 P.M.)

THURSDAY, DECEMBER 16, 2021 (5:00 P.M.)

RESOLUTION NO. 2021-

RESOLUTION AUTHORIZING THE REAPPOINTMENT OF SCHWEICKERT LAW GROUP, LLC AS CORPORATION COUNSEL FOR THE CITY OF PERU.

WHEREAS, the City of Peru (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, pursuant to Section 2-136 of the City of Peru Code of Ordinances, corporation counsel for the City shall be appointed by the Mayor by and with the advice and consent of the City Council; and

WHEREAS, Schweickert Law Group, LLC is comprised of attorneys Scott J. Schweickert and Douglas J. Schweickert; and

WHEREAS, the Mayor of the City of Peru desires to reappoint Schweickert Law Group, LLC, and its attorneys, Scott J. Schweickert and Douglas J. Schweickert, as the City's corporation counsel.

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 Council of the City finds as facts the recitals hereinbefore set forth.

SECTION 2: Schweickert Law Group, LLC, and its attorneys, Scott J. Schweickert and Douglas J. Schweickert, and are hereby reappointed corporation counsel for the City of Peru, Illinois.

SECTION 3: This Resolution shall be effective immediately from and after its passage and approval as provided by law.

PRESENTED, PASSED, AND ADOPT	ED at a regular meeting of the City Council of
the City of Peru, Illinois, by an aye and nay roll ca	all vote, with voting aye, voting nay,
absent, and Mayor Kolowski voting _	, which meeting was held on the 24th day
of May, 2020.	
	APPROVED: May 24, 2021
	Ken Kolowski, Mayor
(CORPORATE SEAL)	
ATTEST:	
David R. Bartley City Clerk	
Aldermen Aye Nay Absent Ballard Tieman Payton Edgcomb Waldorf Sapienza Lukosus Buffo	

ORDINANCE NO.

AN ORDINANCE AMENDING CITY OF PERU PUBLIC SERVICES COMMITTEE MEETING DATES FOR CALENDAR YEAR 2021

WHEREAS, the Open Meetings Act, 5 ILCS 120/1 et. seq. provides that notice of meeting dates of the City of Peru shall be given and shall state the regular dates, times, and places of such meetings; and

WHEREAS, on September 28, 2020, the City Council passed Ordinance No. 6511, establishing Public Services Committee meeting dates for calendar year 2021; and

WHEREAS, the City Council desires to amend Ordinance No. 6511 in order to change the dates and times of regular Public Services Committee meetings for the remainder of calendar year 2021.

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: Ordinance No. 6511 is hereby amended to provide that, beginning on June 17, 2021, regular meetings of the City of Peru Public Services Committee for the remainder of calendar year 2021 shall be held at 10:00 a.m. in the City Municipal Building, 1901 Fourth Street, Peru, Illinois, on the dates set forth in Exhibit A attached hereto and incorporated herein.

SECTION 2: The City Clerk shall post a copy of this Ordinance in the City Council Chambers and at the City Clerk's Office and shall also send a copy to the News Tribune, WLPO Radio Station, WAJK Radio Station, Radio Group, WBZG Radio Station, WGLC FM Radio, WKOT, WZOE, and WSOG Radio Station.

SECTION 3: This Ordinance shall be ex	ffective immediately from and after its passage
and approval.	
PRESENTED, PASSED, AND ADOPT	ED at a regular meeting of the City Council of
the City of Peru, Illinois, by an aye and nay roll ca	all vote, with voting aye, voting nay,
absent, and Mayor Kolowski voting _	, which meeting was held on the 24th day
of May, 2020.	
	APPROVED: May 24, 2021
	Ken Kolowski, Mayor
(CORPORATE SEAL)	
ATTEST:	
David R. Bartley City Clerk	
Aldermen Ballard Tieman Payton Edgcomb Waldorf Sapienza Lukosus Buffo	

[EXHIBIT A]

CITY OF PERU PUBLIC SERVICES COMMITTEE MEETING DATES FOR CALENDAR YEAR 2021

MONDAY, JANUARY 4, 2021 (5:30 P.M.)

MONDAY, JANUARY 1-8, 2021 (5:30 P.M.)

MONDAY, FEBRUARY 1, 2021 (5:30 P.M.)

MONDAY, FEBRUARY 15, 2021 (5:30 P.M.)

MONDAY, MARCH 1, 2021 (5:30 P.M.)

MONDAY, MARCH 29, 2021 (5:30 P.M.)

MONDAY, APRIL 12, 2021 (5:30 P.M.)

MONDAY, APRIL 26, 2021 (5:30 P.M.)

MONDAY, MAY 10, 2021 (5:30 P.M.)

MONDAY, MAY 24, 2021 (5:30 P.M.)

THURSDAY, JUNE 17, 2021 (10:00 A.M.)

THURSDAY, JULY 15, 2021 (10:00 A.M.)

THURSDAY, AUGUST 26, 2021 (10:00 A.M.)

THURSDAY, SEPTEMBER 23, 2021 (10:00 A.M.)

THURSDAY, OCTOBER 21, 2021 (10:00 A.M.)

THURSDAY, NOVEMBER 18, 2021 (10:00 A.M.)

THURSDAY, DECEMBER 16, 2021 (10:00 A.M.)

RESOLUTION NO. 2021-

RESOLUTION AUTHORIZING THE LAW FIRM OF KLEIN THORPEAND JENKINS, LTD. TO REPRESENT THE CITY IN LABOR MATERS

WHEREAS, the City of Peru, an Illinois home rule municipal corporation (hereinafter "City") has need to engage a law firm with expertise in labor law and negotiations for collective bargaining units and other labor and general matters that the City may, from time-to-time, encounter; and

WHEREAS, the law fire of Klein Thorpe and Jenkins, Ltd. (hereinafter "KT&J") has expertise in employment law and negotiating contracts and in municipal law; and

WHEREAS, the City Council of the City finds and determines that it is advisable and in the best interest of the City that the City engage KT&J as labor counsel for 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. Engagement of KT&J. The law offices of KT&J are engaged to represent the City on employment matters, labor negotiations, and such other City matters as the Mayor from time-to-time may determine.

SECTION 3. Effective Date. This Resolution shall be effective immediately from and after its passage and approval.

PRESENTED, PASSED, AND ADOPTED at a regular meeting of the City Council o			
the City of Peru, Illinois, by	an aye and nay	roll call vote,	with voting aye, voting
nay, passing, and M	Mayor Kolowsk	xi votin	g, which meeting held on the 24th day
of May 2021.			
			DATED: May 24, 2021
			Ken Kolowski, Mayor
(CORPORATE SEAL)			
ATTEST:			
David Bartley City Clerk	_		
Aldermen Ballard Tieman Payton Edgcomb Waldorf Sapienza Lukosus Buffo	Aye	<u>Nay</u>	Absent

Dear Mr. Bartley and Council:

Stage 212 is requesting use of Centennial Park for an outdoor performance of "Spoon River Anthology" on the following dates:

June 11, 12, 17 from 4:30p - 9:30p

June 13 from noon - 5:00p

June 19 from noon - 9:30p

Our proposal would be to use the shelter that is just east of the bandshell construction. That is where we would access electricity. Our audience would be safely distanced in painted circles going up the hill from there. Patrons will bring their own lawn chairs and coolers. We do not plan to sell any concessions. We will not have any heavy equipment to be parked on the lawn. We will set up a couple of tables to run our sound equipment, etc. We would plan to rope off a special area for our angel patrons and for those with mobility issues. We would also want to reserve a few parking spaces for those with mobility issues and a loading zone for drop-offs. We would ensure that all trash is picked up after each performance, but would rely on using the city garbage cans that are in the park. Those garbage cans would likely need to be emptied after each performance. In addition, we do have liability insurance and can provide a certificate just as soon as our insurance company can draw it up. We can also supply a Covid Safety Plan for the event if necessary.

We are hopeful for around 800 patrons over the course of the performances, but really cannot gauge yet the level of comfort of our patrons to be in crowds and to be outdoors. We have limited the attendance to 300 per performance. Depending on patrons' preferences for dates, we could have small crowds on some nights, bigger on others. We also understand that there will be a city sponsored concert on the 18th between two of our dates.

We believe that our event will benefit the city in that our patrons will likely have dinner, purchase gas, and stop by a convenience store to fill their coolers. We have patrons from all over the area, once introduced to the park, they may later attend city events over the summer. The News Tribune is planning to do a feature article about our event and that would provide the city with some positive exposure in the community at large.

I would like to provide a little background information on our organization. Stage 212 is a 501(c)3 not-for-profit community theatre serving the entire IV area, staffed with hundreds of volunteers. We have been part of this community for more than 50 years. However, we have been shuttered since March of 2020 with no income. This production will not provide us with any additional income either. We are honoring a

season pass that our patrons purchased in the fall of 2019 for the year 2020 in which we were unable to deliver any performances. Tickets are priced at \$15 per production. To be honest, the income from those 2020 season passes is gone. We have spent over \$51,000 just maintaining our building and basic business expenses over the past 15 months. In addition, we cannot plan or sell a 2022 season until we have fulfilled the 2020 season and there basically will be no 2021 season. To be blunt, we are in survival mode, as are so many of our local businesses. Yet, we are confident that we can pull out of this with a little help from our friends.

With this in mind, I would respectfully request that the City Council consider allowing us the use of this park for our event at no cost. If any further information is needed, please do not hesitate to contact me directly at 815-993-2126. Thank you for your consideration.

Sincerely,

Natalie Smigel, NFPC Business Manager