



# City of Peru



David R. Bartley  
City Clerk

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## AGENDA

### REGULAR CITY COUNCIL MEETING

MONDAY, JUNE 10, 2019

#### ROLL CALL

7:00 P.M.

#### PLEDGE OF ALLEGIANCE

#### PUBLIC COMMENT

#### PRESENTATION

*IV COAL MINERS RUGBY (STATE RUGBY TOURNAMENT CHAMPIONS 12U)*

#### MINUTES

*REGULAR MEETING MINUTES OF MAY 28, 2019*

#### FINANCIAL REPORTS

#### ACTIVITY REPORTS

#### COMMITTEE REPORTS

1. FINANCE AND SAFETY SERVICES

*DISBURSEMENTS for June 12, 2019*

2. PUBLIC SERVICES

#### ALDERMEN

Chairman Radtke, Sapienza,  
Payton, Buffo & Mayor Harl

Chairman Waldorf, Ferrari,  
Lukosus, Ballard & Mayor Harl

*Discuss funding for the 7<sup>th</sup> Street Watermain Replacement project (no private money will be included in the funding)*

*Motion to approve Engineering Service Agreement with Chamlin & Associates for IEPA Phosphorous Compliance Studies at the EWWTP. Multi-year commitment mandated by the IEPA with years one and two (2019 and 2020) not to exceed \$25,000*

*Approve quote from Shermco SIQ-05741-19 for Qty. 9 ea. 38kV Siemens SF6 Circuit Breakers Type 3e SP 23 total of \$45,240.00 (emergency repairs at the Water Street Substation)*

*Motion to approve quote from Griffon Systems for surveillance system in the amount of \$29,850.00 for the Peru Municipal Building*

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

*AN ORDINANCE AMENDING THE CITY OF PERU CODE OF ORDINANCES, CHAPTER 74 - PARKS AND RECREATION*

*AN ORDINANCE ESTABLISHING PREVAILING WAGE RATES FOR THE CITY OF PERU, ILLINOIS*

*RESOLUTION AUTHORIZING THE APPOINTMENT OF SCHWEICKERT LAW GROUP, LLC AS CORPORATE COUNSEL FOR THE CITY OF PERU*

*AN ORDINANCE AUTHORIZING EXECUTION OF LABOR AGREEMENT BETWEEN THE CITY OF PERU AND PERU PROFESSIONAL FIRE FIGHTERS LOCAL 4751 OF THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS FOR THE PERIOD MAY 1, 2019 THROUGH APRIL 30, 2022*

## **PROCLAMATION**

## **UNFINISHED BUSINESS**

## **NEW BUSINESS**

*Motion to authorize purchase of 84" Microsoft Surface Hub from Impact in the amount of \$20,800*

## **PETITIONS AND COMMUNICATIONS**

- ITEM NO. 1      Communication from Stephen and Holly Rossmann requesting variance for property located at 2303 8<sup>th</sup> Street, Peru, IL*
- ITEM NO. 2      Communication from Joe Witczak requesting variances for property located at 701 Putnam Street, Peru, IL*
- ITEM NO. 3      Communication from Joseph Schwamberger requesting variances for the property located at 2212 Plum St.*
- ITEM NO. 4      Communication from Michele Gaeta of the Starved Rock Runners requesting permission to host the Kids Running Clinic at Baker Lake/shelter on east side of lake on Monday evenings from 5:30 p.m. to 7:30 p.m. from June 17<sup>th</sup>-August 12<sup>th</sup>*
- ITEM NO. 5      Communication from Donna Walstrom and Clara Wachowiak commending the Fire Department, Police Department and Peru Ambulance Service on a recent incident*

**PUBLIC COMMENT**

**CLOSED SESSION**

**ADJOURNMENT**

## CITY OF PERU REGULAR COUNCIL MEETING MAY 28, 2019

A regular meeting of the Peru City Council was called to order by Mayor Scott J. Harl in the Peru City Council Chambers on Tuesday, May 28, 2019 at 7:00 p.m.

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

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

### PUBLIC COMMENT

#### PRESENTATION

Mayor Harl stated he was very pleased to announce a new program coming to our city called the “City of Peru Good Neighbor Recognitions.” This program gives us the vehicle to highlight some very important heroes in our community. As part of this new program, I am asking folks in our city to let us know when you know of a neighbor who goes beyond....someone that does something extraordinary for a neighbor. Mayor Harl stated the first to receive recognition in this new program were some of our own friends and neighbors for their acts during a very scary situation in their neighborhood. The first folks we were able to recognize were Kay and Art Giese and Josh Phillips.

The following is a summary of their actions in providing help to their neighbor and the Peru Fire and Police Departments.

Kay Giese - neighbor, called the incident in, reporting smoke and possible house fire, provided a detailed description of suspicious person. Stayed on 911 with dispatch and continued to give information until police arrived and provided critical information to detectives to aid in their investigation.

Arthur Giese - neighbor, instructed his wife to call the incident in, approached the house with other neighbor attempting to get anyone out of the house that may have been inside. Also provided critical information to detectives to aid in their investigation.

Joshua Phillips - neighbor, observed some smoke coming from the house and a suspicious person leaving the area of the house. Josh approached the house and opened the door attempting to alert anyone inside. Took his yard house and attempted to put the fire out. Also provided critical information to detectives to aid in their investigation.

Randal Garske who lives in the Peoria area was unable to attend last night’s meeting but will be honored at a later date.

Randal Garske - Danco Meter Reader, a contractor of Ameren -was in the area and observed a suspicious person, provided a description of the subject and provided critical information to detectives to aid in their investigation.

Mayor Harl presented the City of Peru Good Neighbor Recognition Certificates.

### MINUTES

Mayor Harl presented the minutes of the Regular Meeting of May 13, 2019. Alderman Waldorf made a motion that the minutes be received and placed on file. Alderman Lukosus seconded the motion; motion carried.

### FINANCIAL REPORTS

Mayor Harl presented Treasurer’s Report for April 2019; City Clerk’s Report of Cash Received for April 2019; Sales, Home Rule, Use and Telecommunication Tax Receipts for February 2019 and Peru Recreation Fund Cash Accounts Summary for April 2019. Alderman Radtke made a motion the reports be received and placed on file. Alderman Payton seconded the motion; motion carried

### ACTIVITY REPORTS

**CITY OF PERU REGULAR COUNCIL MEETING MAY 28, 2019**

Mayor Harl presented the Peru Police Department Monthly Report for April 2019 and Peru Volunteer Ambulance Service Inc. Activity Summary for April 2019. Alderman Sapienza made a motion the reports be received and placed on file. Alderman Ballard seconded the motion; motion carried

**FINANCE AND SAFETY COMMITTEE**

Alderman Payton presented the following disbursements for payment on May 29, 2019:

<b><u>FUND NAME</u></b>	<b><u>TOTAL EXPENSES</u></b>
General Fund	\$537,328.27
Insurance Fund	104,883.50
Recreation Fund	422.32
Utility Fund	2,378,459.65
Landfill Fund	671.99
Airport Fund	<u>27,165.59</u>
Total	\$3,022,095.23

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

Alderman Sapienza made a motion to authorize Board of Fire and Police Commissioners to fill vacancy created by officer who has taken a position with Illinois State Police. Alderman Radtke seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton and Ballard voting aye; Alderman Buffo absent; motion carried.

Alderman Radtke reported on the presentation at the Finance and Safety Services meeting by IPBC outling a plan for health insurance with multiple municipalities cooperatively. Alderman Payton spoke in favor of continuing the self-funded health insurance program.

**PUBLIC SERVICES COMMITTEE**

Alderman Waldorf made a motion to approve quote from Peru Greenhouse to plant and water 20 miscellaneous trees at \$360 per tree for a total of \$7,200. Alderman Lukosus seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton and Ballard voting aye; Alderman Buffo absent; motion carried.

Alderman Ballard presented a proposed resolution entitled:

**RESOLUTION NO. 2019-12**

**IDOT RESOLUTION FOR NORTH PEORIA ROAD IMPROVEMENTS**

Alderman Ballard made a motion the resolution be adopted as written and read. Alderman Waldorf seconded the motion. City Engineer Eric Carls stated the reason for the resolution is to request approval to spend MFT funds. City Engineer Eric Carls stated the total amount of funds requested is \$1,000,000. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton and Ballard voting aye; Alderman Buffo absent; motion carried.

Alderman Ballard presented a proposed resolution entitled:

**RESOLUTION NO. 2019-13**

**IDOT RESOLUTION FOR THE UNYTITE DRIVE EXTENSION PROJECT (PISCES I)**

## CITY OF PERU REGULAR COUNCIL MEETING MAY 28, 2019

Alderman Ballard made a motion the resolution be adopted as written and read. Alderman Waldorf seconded the motion. City Engineer Eric Carls stated similarly, notifying the expenditure of MFT funds. City Engineer Eric Carls noted the resolution provides the approval of expenditure of funds for the project of which our share of local funds of the project ended up being 20% which is a little over \$300,000. City Engineer Eric Carls stated the dollar amount in the resolution is \$450,000 and the reason for that is if there were any unforeseeable project overruns where we wouldn't have to pass another resolution. City Engineer Eric Carls reported the project has been budgeted for. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton and Ballard voting aye; Alderman Buffo absent; motion carried.

Mayor Harl asked City Engineer Eric Carls to give a description of what the Unytite Drive Extension project is.

City Engineer Eric Carls stated the city has been working for quite some time on a public/private partnership between the City of Peru and Onmi Trax/IL Rail-rail carrier north of the city. City Engineer Eric Carls stated the city was working with them in pursuit of an Illinois Competitive Freight Grant through IDOT, which is a pass-through grant for federal highways. City Engineer Eric Carls stated the project follows all the federal highway guidelines in constructing and approving the project for closeout procedures. City Engineer Eric Carls stated the project itself consists of the extension of Unytite Drive from Donlar Avenue on the east and Plank Road on the west. City Engineer Eric Carls reported the total monies that were received were north of \$4,000,000 for the project which also included the construction of some rail improvements. City Engineer Eric Carls stated the roadway portion of the project is around \$2,000,000 and we are funding the city's portion with federal STU funds we have received as well as our local share funds (MFT) as discussed in the resolution. City Engineer Eric Carls stated the road will be a concrete roadway, it will handle the truck traffic and one of the goals in the process of obtaining the grant is identifying the need to remove some of the truck traffic from the highways, specifically from the city's commercial corridor (IL Rt. 251). City Engineer Eric Carls reported the city has talked to all the industries there and received letters of support from each of the industry members located on Plank Road, Unytite Drive and Donlar Avenue. City Engineer Eric Carls stated he is hopeful this will help with any congestion measures and increase safety in our retail corridor.

Alderman Lukosus made a motion to authorizing contracting with Hanson Professional Services, an IDOT approved negotiator, for the Unytite Drive Extension project (PISCES I). Alderman Ballard seconded the motion. City Engineer Eric Carls noted the acquisition of right-of-way with filing IDOT. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton and Ballard voting aye; Alderman Buffo absent; motion carried.

Alderman Lukosus made a motion to seek bids for 2019 General Fund Street Program. Alderman Waldorf seconded the motion. City Engineer Eric Carls stated he will have a final plan distributed by the end of next week. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton and Ballard voting aye; Alderman Buffo absent; motion carried.

Alderman Ferrari made a motion to purchase of 35 tons of rubber mulch for splash pad playground area for \$18,160.00 from TNT Lawn & Snow, LLC. Alderman Waldorf seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton and Ballard voting aye; Alderman Buffo absent; motion carried.

Alderman Ferrari asked for an update on the Peru Street property. PSM King stated he is working with City Engineer Eric Carls and CSO Blake Frund.

Alderman Sapienza asked for a EWWTP Flood Wall progress report. City Engineer Eric Carls reported the project is ongoing and scheduled to be completed this construction season.

### REPORT OF CITY ATTORNEY/ORDINANCES AND RESOLUTIONS

Assistant Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

#### **ORDINANCE NO. 6379**

## **CITY OF PERU REGULAR COUNCIL MEETING MAY 28, 2019**

### **AN ORDINANCE AMENDING CHAPTER 6-ALCOHOLIC BEVERAGES OF THE CITY OF PERU CODE OF ORDINANCES AND PROVIDING A CLASS “TH” THEATRE LIQUOR LICENSE**

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

Assistant Corporate Counsel Scott Schweickert presented a proposed ordinance entitled:

### **ORDINANCE NO. 6380**

### **AN ORDINANCE AMENDING SECTION 114-72 AND SECTION 114-326 OF THE CITY OF PERU CODE OF ORDINANCES TO PROVIDE FOR NON-STANDARD WATER AND ELECTRIC METER READING FEES**

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

### **PROCLAMATIONS**

#### **UNFINISHED BUSINESS**

Alderman Waldorf made a motion to approve Washington Park alteration for new playground equipment. Alderman Waldorf seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton and Ballard voting aye; Alderman Buffo absent; motion carried.

#### **NEW BUSINESS**

Alderman Payton made a motion to approve Slips, Trips and Fall Prevention Policy. Alderman Ballard seconded the motion. Human Resource Manager Kim Reese reviewed the policy. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton and Ballard voting aye; Alderman Buffo absent; motion carried.

Alderman Waldorf made a motion to receive and place on the file the Illinois Department of Transportation Compliance Review #77 covering the receipt and disbursement of Motor Fuel Tax funds for period beginning January 1, 2017 and ending December 31, 2018. Alderman Lukosus seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton and Ballard voting aye; Alderman Buffo absent; motion carried.

Mayor Harl announced the presentation of new clock at noon on May 29<sup>th</sup>.

Mayor Harl complimented the Memorial Day event and recognized the indoor comfort.

Alderman Lukosus provided the following TBM Avengers and Salute to Veterans program as follows:

- All-in-all successful event
- Follow up meeting on June 6<sup>th</sup>
- Thanked the volunteers and council members that helped

Alderman Radtke complimented the fire and police departments help with parking and mud management.

### **PETITIONS AND COMMUNICATIONS**

Clerk Bartley presented a petition from Sherman Real Estate LLC requesting variance for property located at 3333 Frontage Road, Peru, IL. Alderman Radtke made a motion the petition be received, placed on file and referred to the Planning/Zoning Commission for review and recommendation. Alderman Ferrari seconded the motion; motion carried.

## CITY OF PERU REGULAR COUNCIL MEETING MAY 28, 2019

Clerk Bartley presented a petition from Northern Properties Inc/Schimmer Ford requesting variance for property located at 911 Shooting Park Road, Peru, IL. Alderman Ballard made a motion the petition be received, placed on file and referred to the Planning/Zoning Commission for review and recommendation. Alderman Ferrari seconded the motion; motion carried.

Clerk Bartley presented a petition from Carlos and Maria Larios requesting a variance for the property located at 2212 1st Street. Alderman Ballard made a motion the petition be received, placed on file and referred to the Planning/Zoning Commission for review and recommendation. Alderman Ferrari seconded the motion; motion carried.

Clerk Bartley presented a communication from George Steinbach of The Right Spice requesting permission to close a portion of Pike Street from 4th Street south to the start of their driveway for an event on June 9, 2019 from 11:00 a.m. to 6:00 p.m. Alderman Sapienza made a motion the communication be received, placed on file and permission granted. Alderman Waldorf seconded the motion; motion carried.

Clerk Bartley presented a communication from James Hardie Building Products requesting permission to hold a Car Cruise at Centennial Park on August 10, 2019; rain date of September 14, 2019. Alderman Radtke made a motion the communication be received, placed on file and permission granted. Alderman Payton seconded the motion; motion carried.

### PUBLIC COMMENT

### CLOSED SESSION

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

Closed session began at 7:44 p.m.; ended 8:26 p.m.

Alderman Radtke made a motion to re-open the meeting at 8:26 p.m. Alderman Waldorf seconded the motion. City Clerk Dave Bartley called the roll with Aldermen Ferrari, Waldorf, Lukosus, Radtke, Sapienza, Payton and Ballard present; Alderman Buffo absent; Mayor Harl present.

### ADJOURNMENT

Alderman Ferrari made a motion that the meeting be adjourned. Alderman Payton seconded the motion and motion carried. Meeting adjourned 8:27 p.m.








City of Peru Disbursements to be Paid 06/12/2019

FUND	FUND NAME	TOTAL AMOUNT
10	General Fund	293,074.29
15	Insurance Fund	37,026.79
21	Garbage Fund	32,796.40
26	Recreation Fund	
60	Utility Fund	198,111.65
80	Landfill Fund	1,808.05
		\$ 562,817.18



VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
KLEIN THORPE & JENKINS L	10 -5-16-53200	APRIL LEGAL	2,789.70	LEGAL FEES
IL VALLEY COMMUNITY HOS	10 -5-16-53420	MED SVCS-DEGROOT	124.00	MEDICAL SERVI
IL VALLEY COMMUNITY HOS	10 -5-16-53420	MED SVCS-DEGROOT	30.00	MEDICAL SERVI
WALMART COMMUNITY/RFCSL	10 -5-16-55500	SAFETY LUNCH	43.00	MEETINGS/EDUC
IL VALLEY COMMUNITY HOS	10 -5-16-55500	INSTRUCTOR RENEWAI	150.00	MEETINGS/EDUC
ALENTADO TRAINING CONSU	10 -5-16-55500	TRAINING ATKINS	1,995.00	MEETINGS/EDUC
TECHNOLOGY MGMNT REV FU	10 -5-16-55700	LEAD LINES RENTAL	330.70	LEADS LINE RE
TECHNOLOGY MGMNT REV FU	10 -5-16-55700	LEAD LINES RENTAL	767.11	LEADS LINE RE
VERIZON WIRELESS	10 -5-16-56100	POLICE WIRELESS TO 5,	545.29	TELEPHONE
ARAMARK UNIFORM SERVICE	10 -5-16-59900	MAT SERVICE	23.23	CONTRACTUAL S
EMERGENCY MEDICAL PRODU	10 -5-16-65200	SQUAD 30	428.12	OPERATING SUP
P F PETTIBONE & CO	10 -5-16-65200	TRAFFIC TICKETS	511.70	OPERATING SUP
WALMART COMMUNITY/RFCSL	10 -5-16-65200	SUPPLIES/POLICE	7.94	OPERATING SUP
WALMART COMMUNITY/RFCSL	10 -5-16-65200	SUPPLIES/POLICE	184.33	OPERATING SUP
WALMART COMMUNITY/RFCSL	10 -5-16-65200	KEURIG-SUPPLIES	64.00	OPERATING SUP
QUILL CORPORATION	10 -5-16-65200	OFFICE SUPPLIES	124.44	OPERATING SUP
CONNECTING POINT COMPUT	10 -5-16-88300	Commander Computer	2,827.85	NEW EQUIP/COM
SCHIMMER INC	10 -5-16-91900	ESDA 92	1,461.92	ESDA EXPENSES
PERU FIREFIGHTERS PENSI	10 -5-17-46400	JUNE MNTHLY CONTRII	11,312.50	FIRE PENS/PPR
CAMZ COMMUNICATIONS. IN	10 -5-17-51300	TRUCK MAINTENANCE	1,095.00	R&M/VEHICLES
KLEIN THORPE & JENKINS L	10 -5-17-53200	APR LEGAL	3,351.50	LEGAL FEES
IL VALLEY COMMUNITY HOS	10 -5-17-53420	MED SVCS-HOCKING E/	124.00	MEDICAL SERVI
IL VALLEY COMMUNITY HOS	10 -5-17-53420	MED SVCS-HOCKING E/	30.00	MEDICAL SERVI
CENTRAL IL RADIOLOGICAL	10 -5-17-53420	MED SVCS-MCKINNEY	53.00	MEDICAL SERVI
VERIZON WIRELESS	10 -5-17-56100	FIRE DEPT1	54.48	TELEPHONE
VERIZON WIRELESS	10 -5-17-56100	FIRE DEPT2	54.48	TELEPHONE
VERIZON WIRELESS	10 -5-17-56100	FIRE WIRELESS TO 5/2C	218.90	TELEPHONE
HINCKLEY SPRINGS	10 -5-17-59900	WATER SERVICE	79.01	CONTRACTUAL S
COMCAST CABLE	10 -5-17-59900	JUN 2019 CABLE	78.77	CONTRACTUAL S
HALM'S MOTOR SERVICE	10 -5-17-65200	SUPPLIES	27.71	OPERATING SUP
CINTAS CORPORATION	10 -5-17-65200	FIRST AID SUPPLIES	52.34	OPERATING SUP
PERU FEDERAL SAVINGS BA	10 -5-17-72370	FIRE TRUCK LOAN	634.20	INTEREST-PFSB
CONNECTING POINT COMPUT	10 -5-17-88000	CAMERA SET UP	183.75	NEW EQUIPMENT
PERU FEDERAL SAVINGS BA	10 -5-17-88410	FIRE TRUCK LOAN	21,357.51	FIRE TRUCK LO
HALM'S MOTOR SERVICE	10 -5-19-51300	AC CHARGE	38.99	R&M/VEHICLES
HALM'S MOTOR SERVICE	10 -5-19-51300	BRAKE FLUID	25.99	R&M/VEHICLES
ADVANCED ASPHALT CO	10 -5-19-51400	PATCH MIX	1,419.00	R&M/STREETS
ADVANCED ASPHALT CO	10 -5-19-51400	SURFACE MIX	260.00	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	STATE BASE	357.48	R&M/STREETS
MERTEL GRAVEL CO	10 -5-19-51400	CONCRETE	261.42	R&M/STREETS
MIDWEST TESTING INC	10 -5-19-51434	THICKNESS TESTING	3,100.00	STREET MAINT
PRAIRIE ENGINEERS	10 -5-19-51434	NOISE STUDY	20,000.00	STREET MAINT
IMUA-IL MUNICIPAL UTILI	10 -5-19-55510	MAY19 SAFETY TRNG	175.00	SAFETY TRAINI
CINTAS CORPORATION	10 -5-19-55510	ADJ FOR TAXES PAID IN	(38.29)	SAFETY TRAINI
VERIZON WIRELESS	10 -5-19-56100	PUB SVCS	54.48	TELEPHONE
ARAMARK UNIFORM SERVICE	10 -5-19-59900	SHOP SERVICE	158.46	CONTRACTUAL S
MAZE LUMBER COMPANY	10 -5-19-65200	SHOP SUPPLIES	26.51	OPERATING SUP

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

Member  Member  Member  Member  Member 

I hereby certify that this is a true record of the bills and vouchers submitted to the City Council and authorized for payment at its meeting on June 10, 2019. \_\_\_\_\_, City Clerk.



VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
BEACON ATHLETICS	10 -5-23-65200	BATTING CAGES	6,829.00	OPERATING SUP
ATOR INC.	10 -5-24-57500	TOPSOIL	180.00	LANDSCAPING
ATOR INC.	10 -5-24-57500	TOPSOIL	180.00	LANDSCAPING
MAZE LUMBER COMPANY	10 -5-24-65200	DRAIN TILES	44.50	OPERATING SUP
MAZE LUMBER COMPANY	10 -5-24-65200	GRASS SEED	56.11	OPERATING SUP
MAZE LUMBER COMPANY	10 -5-24-65200	SHOP SUPPLIES	161.90	OPERATING SUP
MAZE LUMBER COMPANY	10 -5-24-65200	SHOP SUPPLIES	257.34	OPERATING SUP
MAZE LUMBER COMPANY	10 -5-24-65200	SHOP SUPPLIES	56.07	OPERATING SUP
MAZE LUMBER COMPANY	10 -5-24-65200	GRASS SEED	112.22	OPERATING SUP
HYGIENIC INSTITUTE OF L	10 -5-29-52801	JUNE 2019 CONTRIBUT	959.00	HYGIENIC INST
PERU VOLUNTEER AMBULANC	10 -5-29-52802	JUNE2019 CONTRIBUTI	5,970.27	AMBULANCE CON
IL VALLEY REGIONAL DISP	10 -5-29-52803	JULY2019 PER CAPITA	15,141.00	IVRD PER CAPI
PERU RECREATION COMMISS	10 -5-30-97010	FY2020 SUBSIDY-2ND	50,000.00	CONTRIB TO RE
KEY BENEFITS ADMINISTRA	15 -5-15-45100	5/22 MEDICAL REQ	8,606.54	HEALTH CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-45100	5/29 MEDICAL REQ	24,976.05	HEALTH CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-45150	5/22 HRA REQ	1,077.15	HRA CLAIMS
KEY BENEFITS ADMINISTRA	15 -5-15-45150	5/29 HRA REQ	2,367.05	HRA CLAIMS
REPUBLIC SERVICES #792	21 -5-90-57060	SCAVENGER CONT-JUN	32,796.40	SCAVENGER CON
LKCS	60 -5-12-65200	NOTIFICATION POSTCA	629.20	OPERATING SUP
LKCS	60 -5-12-65200	METER UPGRADE AD	70.00	OPERATING SUP
LKCS	60 -5-12-65200	NOTIFICATION POSTCA	810.00	OPERATING SUP
INSURANCE FUND	60 -5-15-45181	5/22 HRA REQ	97.28	KBA-HRA FUND
INSURANCE FUND	60 -5-15-45181	5/29 HRA-UTIL	165.47	KBA-HRA FUND
CINTAS CORP #396	60 -5-15-47200	PW UNIFORM/MAT SEI	403.92	UNIFORM SERVI
CINTAS CORP #396	60 -5-15-47200	ELEC UNIFORM & MAT	432.89	UNIFORM SERVI
CINTAS CORP #396	60 -5-15-47200	PW UNIFORM/MAT SEI	403.92	UNIFORM SERVI
CINTAS CORP #396	60 -5-15-47200	PW UNIFORM/MAT SEI	186.07	UNIFORM SERVI
BHMG ENGINEERS	60 -5-15-53100	ENGINEERING SERVICE	1,003.08	ENGINEERING E
BHMG ENGINEERS	60 -5-15-53100	AMI CONSULTING	309.23	ENGINEERING E
IMUA-IL MUNICIPAL UTILI	60 -5-15-55510	MAY19 SAFETY TRNG	175.00	SAFETY TRAINI
VERIZON WIRELESS	60 -5-15-56100	ELEC WIRELESS TO 5/1'	258.68	TELEPHONE
CINTAS CORP #396	60 -5-15-59900	PW UNIFORM/MAT SEI	273.81	CONTRACTUAL S
CINTAS CORP #396	60 -5-15-59900	ELEC UNIFORM & MAT	147.86	CONTRACTUAL S
TANTALUS SYSTEMS INC	60 -5-15-59900	TCC HOSTING SERVICES	1,070.00	CONTRACTUAL S
UPS	60 -5-15-65200	SHIPPING	6.57	OPERATING SUP
CINTAS CORPORATION	60 -5-15-65200	FIRST AID CABINET	611.95	OPERATING SUP
CINTAS CORPORATION	60 -5-15-65200	FIRST AIDE SUPPLIES	113.76	OPERATING SUP
CINTAS CORPORATION	60 -5-15-65200	FIRST AIDE SUPPLIES	150.00	OPERATING SUP
GENERAL FUND	60 -5-15-99200	4% FRANCHISE FEE	97,916.00	FRANCHISE FEE
MACHINERY MAINTENANCE I	60 -5-62-51200	OIL PUMP MAINTENAN	280.50	R&M/EQUIPMENT
CENTRAL MILLWRIGHT SERV	60 -5-62-51200	ALUMINUM LIGHT FIXT	50.00	R&M/EQUIPMENT
ASK ENTERPRISES	60 -5-62-51290	WIRE/DIST SUPPLIES	2,130.63	R&M/DIST EQUI
ASK ENTERPRISES	60 -5-62-51290	WIRE/DIST SUPPLIES	2,491.00	R&M/DIST EQUI
ASK ENTERPRISES	60 -5-62-51290	#6 DUPLEX WIRE	1,181.40	R&M/DIST EQUI
ANIXTER INC	60 -5-62-51290	METER SERVICES	388.75	R&M/DIST EQUI
ANIXTER INC	60 -5-62-51290	DIST SUPPLIES	2,623.20	R&M/DIST EQUI
ANIXTER INC	60 -5-62-51290	ACSR WIRE	9,093.59	R&M/DIST EQUI

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

[Signature] Member [Signature] Member [Signature] Member [Signature] Member [Signature] Member


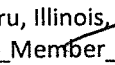
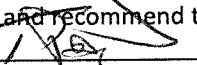

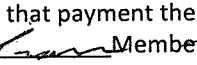

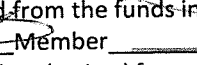
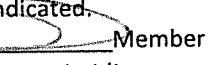
I hereby certify that this is a true record of the bills and vouchers submitted to the City Council and authorized for payment at its meeting on June 10, 2019. \_\_\_\_\_, City Clerk.



VENDOR	ACCOUNT	DETAIL	AMOUNT	ACCOUNT DESCRIPTION
MENARDS	60 -5-73-65200	SHOP SUPPLIES	173.76	OPERATING SUP
MENARDS	60 -5-73-65200	SHOP SUPPLIES	9.88	OPERATING SUP
WOLSELEY INDUSTRIAL #15	60 -5-73-65200	SHOP SUPPLIES	367.42	OPERATING SUP
JW OSSOLA COMPANY	60 -5-74-51200	TEMPORARY DIKE	3,372.00	R&M EQUIPMENT
SMITH ECOLOGICAL SYSTEM	60 -5-74-65200	FLOWMETER	611.90	OPERATING SUP
JACK'S GAS & SERV INC	60 -5-75-51300	TRUCK MAINTENANCE	150.00	R&M/VEHICLES
CONNECTING POINT COMPUT	60 -5-77-88850	AMI INTERPHASE	78.75	SYSTEM UPGRAD
ANIXTER INC	60 -5-77-88850	AMI METERS	3,000.00	SYSTEM UPGRAD
ANIXTER INC	60 -5-77-88850	AMI SMART METERS	1,950.00	SYSTEM UPGRAD
ANIXTER INC	60 -5-77-88850	AMI METERS	3,000.00	SYSTEM UPGRAD
ANIXTER INC	60 -5-77-88850	AMI SMART METERS	1,950.00	SYSTEM UPGRAD
ANIXTER INC	60 -5-77-88850	AMI SMART METERS	1,415.00	SYSTEM UPGRAD
ANIXTER INC	60 -5-77-88850	AMI SMART METERS	1,625.00	SYSTEM UPGRAD
MCCLEARY ENGINEERING	80 -5-90-53100	LANDFILL ANALYSIS	1,808.05	ENGINEERING E

562,817.18

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

 Member  Member  Member  Member  Member  Member  Member  Member

I hereby certify that this is a true record of the bills and vouchers submitted to the City Council and authorized for payment at its meeting on June 10, 2019. \_\_\_\_\_, City Clerk.

# City of Peru Payroll Totals

GENERAL FUND

10 ELECTED OFFICIALS	4,194.48
12 CLERK'S OFFICE	2,082.97
14 ENGINEER	13,060.08
15 ADMINISTRATIVE	708.64
16 POLICE	87,575.07
17 FIRE	17,661.09
19 STREET	29,050.61
22 BUILDINGS & GROUNDS	839.67
23 PARKS	16,055.59
24 CEMETERY	4,677.34
25 CITY GARAGE	6,072.46
26 FINANCE	12,180.98
10 TOTAL GENERAL FUND	194,158.98

RECREATION FUND

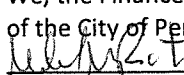
90 OPERATING EXPENSES	422.32
26 TOTAL RECREATION FUND	422.32

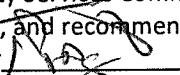
UTILITY FUND

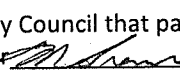
12 CLERK'S OFFICE	8,453.37
15 ADMINISTRATIVE	1,530.35
61 POWER & GENERATION	7,163.75
62 DISTRIBUTION SYSTEM	29,563.64
64 HYDROELECTRIC PLANT	4,546.23
73 WATER DISTRIBUTION	15,649.02
60 TOTAL UTILITY FUND	66,906.36

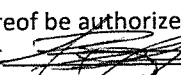
TOTAL	\$ 261,487.66
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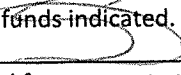
We, the Finance and Safety Services Committee, have examined the above listed disbursements, believe them to be proper obligations of the City of Peru, Illinois, and recommend to the City Council that payment thereof be authorized from the funds indicated.

  
 Member
 

  
 Member
 

  
 Member
 

  
 Member
 

  
 Member

I hereby certify that this is a true record of the bills and vouchers submitted to the City Council and authorized for payment at its meeting on June 10, 2019. \_\_\_\_\_, City Clerk.





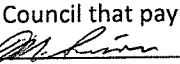
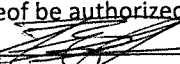

CITY OF PERU  
DISBURSEMENTS FOR PAYMENT JUNE 12, 2019  
PAYMENTS BY WIRE

60 UTILITY FUND

THE BANK OF NEW YORK	TRANSF 2008 REVENUE BONDS	49,105.57
HEARTLAND BNK INT/RSRV	TRANSF 2011B GO BONDS	36,400.00
HEARTLAND BNK INT/RSRV	TRANSF AREA 4&6 LOAN	19,190.00
THE BANK OF NEW YORK	TRANSF 2009A GO BONDS	31,633.33
THE BANK OF NEW YORK	TRANSF 2010 GO BONDS	18,764.58
HEARTLAND BNK INT/RSRV	TRANSF 2017 GO BONDS	40,883.33
	<hr/>	
	\$	195,976.81

TOTAL \$ 195,976.81

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

 Member  Member  Member  Member  Member

I hereby certify that this is a true record of the bills and vouchers submitted to the City Council and authorized for payment at its meeting on June 10, 2019. \_\_\_\_\_, City Clerk.

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

**AN ORDINANCE AMENDING THE CITY OF PERU CODE OF ORDINANCES, CHAPTER 74 - PARKS AND RECREATION.**

**WHEREAS**, the City Council of the City of Peru, an Illinois home rule municipal corporation, (hereinafter “City”) finds and determines that it is advisable and in the best interests of the City that the City of Peru Code of Ordinances, Chapter 74 – Parks and Recreation, be amended to establish park shelter rules and fees.

**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 of Peru Code of Ordinances, Chapter 74 – Parks and Recreation, Article I., Section 74-7. – Park Shelter Reservations, is hereby created and shall read as follows:

**SEC.74-7. - PARK SHELTER RESERVATIONS.**

- a. Any club, business, organization, group of individuals, or owner of real estate located within the corporate limits of the City of Peru may reserve a park shelter, free of charge, on a first-to-register basis. Splash Pad shelter reservations made by non-residents will only be accepted upon payment of a \$20.00 fee.
- b. All persons requesting a park shelter reservation must do so in-person at the City Clerk’s Office and present a photo ID.
- c. Park shelter reservations for any calendar year will not be accepted prior to the first day of that year.
- d. Reservations requests for large groups with more than 75 guests; special circumstances such as weddings, outdoor car shows, sale of alcohol, or animals in the park; or for placement of temporary entertainment structures such as a bandstand, playhouse, or bounce house shall be made at least two weeks in advance and shall require approval by the City Council.

**SECTION 2:** The City of Peru Code of Ordinances, Chapter 74 – Parks and Recreation, Article I., Section 74-8. – Use of Park Shelters and Facilities, is hereby created and shall read as follows:

**SEC.74-8. - USE OF PARK SHELTERS AND FACILITIES.**

All persons using City parks, shelters, and facilities shall comply with all City Ordinances including, but not limited to, the following rules and regulations:

- a. Park hours are 6:00 A.M. to 10:00 P.M. City parks, shelters, and facilities must be vacated by 10:00 P.M.
- b. In the interests of public health and safety, no dogs, cats, or other animals are allowed on City park premises with the exception of Wiggly Field at Veterans Memorial Park.
- c. No glass beverage containers allowed on park premises.
- d. Sale of alcoholic beverages on park premises is prohibited. Alcohol for personal consumption is allowed only within park shelters and must comply with all state and City regulations.
- e. No bicycles or motorized vehicles may be ridden or driven on park premises.
- f. Park restroom facilities are not to be used as play areas.
- g. City and park personnel must be obeyed at all times.
- h. Garbage receptacles are available. Park grounds, shelters and facilities must be left in a clean condition after use.

Failure to comply with these rules and regulations could result in denial of future use.

**SECTION 3: Effective Date.** This Ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. This Ordinance shall be published in the Code of Ordinances, City of Peru, Illinois.

**PRESENTED, PASSED, AND ADOPTED** at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with \_\_\_\_ voting aye, \_\_\_\_ voting nay, \_\_\_\_ absent, and Mayor Harl \_\_\_\_ voting, which meeting was held on the 10<sup>th</sup> day of June, 2019.

**APPROVED:**

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

(CORPORATE SEAL)

ATTEST:

---

David R. Bartley  
Peru City Clerk

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

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

**AN ORDINANCE ESTABLISHING PREVAILING  
WAGE RATES FOR THE CITY OF PERU, ILLINOIS**

**WHEREAS**, the State of Illinois has enacted the Prevailing Wage Act, 820 ILCS 130/1 *et seq.*, (hereinafter "Act"); and

**WHEREAS**, the Act requires that the City of Peru, an Illinois home rule municipal corporation (hereinafter "City"), investigate and ascertain the prevailing rate of wages as defined in the Act for laborers, mechanics and other workers in the locality of the City employed in performing construction of public works for 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:** To the extent and as required by the Act, the general prevailing rate of wages in this locality for laborers, mechanics, and other workers engaged in construction of public works coming under the jurisdiction of the City is hereby ascertained to be the same as the prevailing rate of wages for construction work in LaSalle County area as determined by the State of Illinois Department of Labor as of June of the current year. In accordance with the Act, any and all revisions of the prevailing rate of wages as determined by the Illinois Department of Labor shall supersede the Department's June determination and apply to any and all public works construction undertaken by the City. The definition of any terms appearing in this Ordinance which are also used in the Act shall be the same as in the Act.

**SECTION 2:** Nothing herein contained shall be construed to apply said general prevailing rate of wages to any work or employment except public works construction of the City to the extent required by the Act.

**SECTION 3:** The City Clerk of the City shall publicly post or keep available for inspection by any interested party in the main office of the City of Peru this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

**SECTION 4:** The City Clerk of the City shall mail a copy of this determination to any employer, and to any association of employers, and to any person or association of employees who have filed their names and addresses along with a request for copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

**SECTION 5:** The City Clerk shall publish this Ordinance in the News Tribune and shall promptly file a certified copy of this Ordinance with the Department of Labor of the State of Illinois.

**SECTION 6:** This Ordinance shall be effective immediately from and after its passage and approval.

**PRESENTED, PASSED, AND ADOPTED** at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with \_\_\_\_ voting aye, \_\_\_\_ voting nay, \_\_\_\_ absent, and Mayor Harl \_\_\_\_ voting, which meeting was held on the 10<sup>th</sup> day of June, A.D., 2019.

**APPROVED: June 10, 2019**

---

Scott J. Harl, Mayor

(SEAL)

ATTEST:

---

David R. Bartley  
City Clerk

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

**RESOLUTION NO. 2019- \_\_\_\_\_**

**RESOLUTION AUTHORIZING THE APPOINTMENT  
OF SCHWEICKERT LAW GROUP, LLC AS  
CORPORATE 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, corporate counsel for the City shall be appointed by the Mayor by and with the advice and consent of the City Council; and

**WHEREAS**, the Law Offices of Schweickert & Ganassin, LLP have reorganized and Attorneys Douglas J. Schweickert and Scott J. Schweickert are now the sole members of Schweickert Law Group, LLC; and

**WHEREAS**, the Mayor of the City of Peru desires to appoint Douglas J. Schweickert and Scott J. Schweickert and Schweickert Law Group, LLC 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 hereby find that the recitals contained in the preamble to this Resolution are true, correct, and complete and are hereby incorporated by reference thereto and made a part hereof.

**SECTION 2:** Douglas J. Schweickert, Scott J. Schweickert, and Schweickert Law Group, LLC are hereby appointed 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 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 Harl \_\_\_\_ voting \_\_\_\_\_, which meeting was held on the 10<sup>th</sup> day of June, 2019.

**APPROVED: June 10, 2019**

---

**Scott J. Harl, Mayor**

(CORPORATE SEAL)

**ATTEST:**

By: \_\_\_\_\_  
**David R. Bartley, City Clerk**

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

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AUTHORIZING EXECUTION OF  
LABOR AGREEMENT BETWEEN THE CITY OF PERU  
AND PERU PROFESSIONAL FIRE FIGHTERS LOCAL  
4751 OF THE INTERNATIONAL ASSOCIATION OF  
FIRE FIGHTERS FOR THE PERIOD MAY 1, 2019  
THROUGH APRIL 30, 2022**

**WHEREAS**, the City of Peru, an Illinois home rule municipal corporation, (hereinafter "City") has conducted labor negotiations with Peru Professional Fire Fighters Local 4751 of the International Association of Fire Fighters (hereinafter "Local 4751 ") and a labor agreement has been reached between the City and Local 4751.

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

**Section 1:** The Mayor, for and on behalf of the City is hereby authorized and directed to execute, and the City Clerk, for and on behalf of the City, is hereby authorized and directed to attest, a Labor Agreement by and between the City and Local 4751, a copy of which is attached hereto and incorporated herein.

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

**PRESENTED, PASSED, AND ADOPTED** at a regular meeting of the City Council of the City of Peru, Illinois, by an aye and nay roll call vote, with \_\_\_\_ voting aye, \_\_\_ voting nay, \_\_\_\_ absent, and Mayor Harl \_\_\_\_ voting, which meeting was held on the 10<sup>th</sup> day of June, 2019.

**APPROVED:** June 10, 2019

(Seal)

---

Scott J. Harl, Mayor

**ATTEST:**

---

David R. Bartley  
City Clerk

**Alderman**

**Aye**

**Nay**

**Absent**

Ferrari  
Waldorf  
Lukosus  
Radtke  
Sapienza  
Payton  
Ballard  
Buffo

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## IMPACT SOLUTION

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Microsoft	Surface Hub 84"	<ul style="list-style-type: none"><li>• 84 inch multi touch screen</li><li>• Motion sensors for fast start up</li><li>• (2) front facing stereo speakers</li><li>• 4 element array microphone</li><li>• (2) 1080p front facing cameras with eye sensing technology</li><li>• UHD 3840 x 2140 resolution</li><li>• 280 pounds</li><li>• (2) powered, active pens</li><li>• Wireless hub keyboard</li><li>• Rolling Stand</li></ul>
\$18,400 plus \$2,400 installation and training		

## GOALS/OBJECTIVES

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CITY OF PERU'S overall goal is to increase business efficiencies and partner with a professional local vendor for a solution to:

- Procure a touch screen collaboration tool

## CHALLENGES

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Areas of concentration include:

- The City is a Microsoft shop currently using the Office 365 suite and Microsoft Surface Pro laptops. The Surface Hub will easily integrate into their environment.
- The ability for others to join meetings remotely, share their screens regardless of their device and collaborate on documents and save changes on the fly
- The ability to share content from a USB flash drive
- The ability to pull in videos and photos from the web to mark up and save
- The ability to work in excel files on the big screen and save the changes
- Continuous white board
- The ability to split screens
- Having the device be mobile as the City has two meeting rooms

# Technical specifications for the 55" and 84" models



## Microsoft Surface Hub 55"

Size	31.75" x 59.62" x 3.38" (806.4mm x 1514.3mm x 85.8mm)
Weight	105 lbs
Resolution	1920 x 1080 @ 120 Hz
Compute	4th Gen Intel i5, 8 GB RAM, 128 GB SSD
GPU	Intel HD 4600
Network	Wi-Fi (802.11 a/b/g/n/ac), ethernet 1Gbps, Bluetooth 4.0 low energy, NFC reader, Miracast enabled
Audio/Video	(2) 1080p front-facing cameras, 100 degree horizontal field of view, high performance 4 element array microphone, (2) front-facing stereo speakers
Accessories	(2) Powered, active pens, (1) wireless all-in-one keyboard
Sensors	(2) Passive infrared presence sensors, ambient light sensors
Ideal room	Exec Offices, Huddle Spaces, Focus Rooms, Conference Rooms

## Microsoft Surface Hub 84"

Size	46.12" x 86.7" x 4.15" (1171.5mm x 2202.9mm x 105.4mm)
Weight	280 lbs
Resolution	3840 x 2140 @ 120 Hz
Compute	4th Gen Intel i7, 8 GB RAM, 128 GB SSD
GPU	NVIDIA Quadro K2200
Network	Wi-Fi (802.11 a/b/g/n/ac), ethernet 1Gbps, Bluetooth 4.0 low energy, NFC reader, Miracast enabled
Audio/Video	(2) 1080p front-facing cameras, 100 degree horizontal field of view, high performance 4 element array microphone, (2) front-facing stereo speakers
Accessories	(2) Powered, active pens, (1) wireless all-in-one keyboard
Sensors	(2) Passive infrared presence sensors, ambient light sensors
Ideal room	Conference Rooms, Command Centers, Workshops