

EAST PEORIA FIRE DEPARTMENT

201 W. Washington Street
East Peoria, IL 61611
Phone: (309) 427-7671



Bobby Zimmerman
Fire Chief

TO: The Honorable Mayor and City Council

THRU: Commissioner Mingus

FROM: Fire Chief Bobby Zimmerman

DATE: February 13, 2023

SUBJECT: Medical Physicals

DISCUSSION: The fire department members go through an annual physical to remain NFPA compliant. This service is provided by Rock Valley Physical Therapy and is a budgeted item. Attached, is the invoice from the first portion of these physicals.

RECOMMENDATION: Approve the resolution authorizing the payment of the invoice.

Cc: Director of Finance Jeff Becker
City Clerk Morgan Cadwalader

RESOLUTION NO. 2223-155

East Peoria, Illinois
_____, **2023**

RESOLUTION BY COMMISSIONER _____

WHEREAS, Fire Department members go through an annual physical to remain National Fire Protection Association compliant; and

WHEREAS, Rock Valley Physical Therapy has provided the service for the first portion of these physicals at a cost of \$13,401.09 under the terms and conditions set forth in the invoice attached hereto and incorporated herein by reference labeled as "Exhibit A" (the "Invoice"); and

WHEREAS, the City hereby finds that it is in the best interest of the City to approve and accept the Payment of the Invoice from Rock Valley Physical Therapy;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the payment of the Invoice for the first portion the physicals for the Fire Department members in the amount of \$13,401.09 is hereby approved, and the City Treasurer or his designee is hereby authorized and directed to promptly make payment of the Invoice for the first portion the physicals for the Fire Department members amount to Rock Valley Physical Therapy in accordance with the terms of this Resolution.

APPROVED:

ATTEST:

Mayor

City Clerk

EXHIBIT A

Rock Valley Physical Therapy Invoice

ROCK VALLEY PHYSICAL THERAPY

850 43RD AVENUE
 SUITE #100
 MOLINE, IL 61265
 USA

Voice: 309-743-2070
 Fax: 309-743-2073



Making Better Lives.

Rock Valley
 PHYSICAL THERAPY

INVOICE

Invoice Number:
 Invoice Date: Dec 6, 2022
 Page: 1
 Account #

Bill To:
CITY OF EAST PEORIA FIRE DEPARTMENT 201 E. WASHINGTON ST EAST PEORIA, IL 61611

Customer ID	Customer PO	Payment Terms	Due Date
EAST PEORIA FIRE DEP		Net 30 Days	1/5/23

Quantity	Item	Description	Unit Price	Amount
		ROCK VALLEY HEALTH NOVEMBER 2022		
7.00	BLOOD PANEL - PEORIA	BLOOD PANEL - PEORIA FIRE	80.11	560.77
37.00	PARTIAL FITNESS - CI	PARTIAL FITNESS ASSESSMENT - CITY OF EAST PEORIA	50.00	1,850.00
39.00	PHYSICIAN EXAM - PEO	PHYSICIAN EXAM - CITY OF EAST PEORIA	154.88	6,040.32
39.00	RESTING ECG - CITY E	RESTING ECG - CITY OF EAST PEORIA	50.00	1,950.00
39.00	SPIROMETRY - CITY E	SPIROMETRY - CITY OF EAST PEORIA	50.00	1,950.00
3.00	CHEST XRAY - EAST PE	TRAVEL CHEST XRAYS - EAST PEORIA	350.00	1,050.00
<p>Approved - Fire Dept. 04-00-0-073 Fire Chief Bobby Zimmerman</p>				

Subtotal	13,401.09
Sales Tax	
Total Invoice Amount	13,401.09
Payment/Credit Applied	
TOTAL	13,401.09

RB