

# City Council Meeting

## Monday, December 16, 2024

Council Chamber, 6:00 PM  
308 W State Street  
Sycamore, Illinois 60178



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### 1. CALL TO ORDER

### 2. INVOCATION

### 3. PLEDGE OF ALLEGIANCE

### 4. APPROVAL OF AGENDA

### 5. AUDIENCE TO VISITORS

*Those who wish to address the Council may do so for up to three minutes subject to the Rules for Public Participation, which are printed and on the table in the back of the Council chambers.*

### 6. CONSENT AGENDA

- A. Approval of the Minutes for the Regular City Council Meeting of December 2, 2024.
- B. Payment of the Bills for December 16, 2024.

### 7. APPOINTMENTS

### 8. PRESENTATIONS, PETITIONS, AND PROCLAMATIONS

- A. Reminder: Next Regular Meeting of the City Council will be TUESDAY, January 21, 2025.

### 9. REPORTS OF OFFICERS

- A. Monthly Financial Report

### 10. COMMITTEE REPORTS

### 11. PUBLIC HEARINGS

### 12. ORDINANCES – None

### 13. RESOLUTIONS – None

### 14. CONSIDERATIONS

- A. Consideration of a Community Development Department Purchase of One 2025 Chevrolet Equinox from Miles Chevrolet in Decatur, Illinois for \$29,794.00.
  - B. Consideration of a Police Department Recommendation to Purchase One 2025 Ford Explorer Police Interceptor Utility AWD Vehicle and Two 2025 Ford F-150 Police Interceptors.
  - C. Consideration of a Public Works Purchase of Water Meters and Radio Transmitters from Midwest Meter Inc. and Core & Main in an Amount Not to Exceed \$195,000.
  - D. Consideration of a Fire Department Purchase of Kenwood Portable Radios from Ultra Strobe Communications.
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**15. OTHER NEW BUSINESS**

**16. ADJOURNMENT**

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**SYCAMORE CITY COUNCIL – MEETING 6:00 PM**  
**MINUTES OF DECEMBER 2, 2024 – 308 WEST STATE ST. SYCAMORE, IL 60178**

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**ROLL CALL**

Mayor Braser called the meeting to order at 6:00 p.m. and City Clerk Mary Kalk called the roll. Those Alderpersons present were Alicia Cosky, Jeff Fischer, Pete Paulsen, Virginia Sherrod, Chuck Stowe, Alan Bauer, Ben Bumpus, and Nancy Copple. Attorney Keith Foster was also present.

**INVOCATION** led by Alderperson Nancy Copple

**PLEDGE OF ALLEGIANCE** led by Alderperson Nancy Copple

**APPROVAL OF AGENDA**

City Manager Michael Hall amended the agenda by striking 10A and 10B as the public hearings were held at the last meeting.

**MOTION**

Alderperson Copple motioned to approve the agenda as amended and Alderman Fischer seconded the motion.

**VOICE VOTE**

Mayor Braser called for a voice vote to approve the motion. All Alderpersons voted aye. Motion carried 8-0.

**AUDIENCE TO VISITORS**

**CONSENT AGENDA**

- A. Approval of the Minutes for the Regular City Council Meeting of November 18, 2024.
- B. Payment of the Bills for December 2, 2024, in the amount of \$664,814.80.

**MOTION**

Alderman Bauer motioned to approve the Consent Agenda and Alderman Stowe seconded the motion.

**ROLL CALL VOTE**

Mayor Braser called for a roll call vote to approve the motion. Alderpersons Cosky, Fischer, Paulsen, Sherrod, Stowe, Bauer, Bumpus, and Copple voted aye. Motion carried 8-0.

**APPOINTMENTS**

**PRESENTATION, PETITIONS, AND PROCLAMATIONS**

**REPORT OF STAFF, COMMITTEES, AND CITY COUNCIL MEMEBERS**

City Manager Michael Hall said with Chief Winters announcing his retirement, they hired the Illinois Association of Chiefs of Police to assist in the search for a new chief. The advertisement for his position will be posted tonight on different sites as well as the city's websites and be advertised for one month. Interviewing will consist of questionnaires, assessment centers, community leaders and law enforcement interviews. They plan to have it wrapped up by February 13<sup>th</sup>.

**ORDINANCES**

- A. Ordinance No. 2024.29 – An Ordinance Concerning the Adoption of the Combined Budget and Appropriation Ordinance for the Year 2025 in the City of Sycamore, Illinois. Second Reading.

City Manager Michael Hall said that this has been worked on since September and said the budget meets everything and includes the new fire station for approval. There was a change in the budget from the last meeting regarding the calculation for IMRF where the employees contribute 4.5% and the city contributes 6.47%. The budget showed that the city was paying both portions. Correcting this lowered the budget by \$137,000. Being asked about providing the overall tax burden for all residents, he said that those numbers are not available and that it would all be guesses. He would have to wait until the other taxing bodies post it because they can still make changes as it doesn't have to be reported to the County until the last Tuesday of December.

**MOTION**

Alderman Bauer motioned to approve Ordinance 2024.29 and Alderperson Copple seconded the motion.

**ROLL CALL VOTE**

Mayor Braser called for a roll call vote to approve the motion. Alderpersons Cosky, Fischer, Paulsen, Sherrod, Stowe, Bauer, and Copple voted aye while Alderman Bumpus voted nay. Motion carried 7-1.

- B. Ordinance No. 2024.30 – An Ordinance Levying Taxes for Corporate Purposes of the City of Sycamore for the Year Commencing January 1, 2025, and Ending December 31, 2025. Second Reading.

City Manager Michael Hall said that the budget must be passed before the levy according to State law. The levy is set with no changes. This includes the library, also set with no changes, although the library levy in the packet says there is an increase which was a mistake. He gave the council the correct paper copy of the ordinance to reflect no changes. He said that because the EAV (equalized assessed value) went up the tax rate will go down from .6227 currently to .5480.

**MOTION**

Alderman Bauer motioned to approve Ordinance 2024.30 and Alderperson Copple seconded the motion.

**ROLL CALL VOTE**

Mayor Braser called for a roll call vote to approve the motion. Alderpersons Cosky, Fischer, Paulsen, Sherrod, Stowe, Bauer, and Copple voted aye while Alderman Bumpus voted nay. Motion carried 7-1.

- C. Ordinance No. 2024.31 – An Ordinance Partially Abating the Debt Service Levy for the General Obligation Bond Issue Series 2017 Refunding Bond for the City of Sycamore, DeKalb County, Illinois for the Year 2024. Second Reading.

City Manager Michael Hall said that this is a requirement saying that the \$155,000 of the levy will be put towards the refunding bond for abating the police station.

**MOTION**

Alderman Stowe motioned to approve Ordinance 2024.31 and Alderman Bumpus seconded the motion.

**ROLL CALL VOTE**

Mayor Braser called for a roll call vote to approve the motion. Alderpersons Cosky, Fischer, Paulsen, Sherrod, Stowe, Bauer, Bumpus, and Copple voted aye. Motion carried 8-0.

**RESOLUTIONS**

- A. Resolution No. 999 – A Resolution Approving the 2025 Public Meeting Schedule for the City of Sycamore, Illinois

City Manager Michael Hall said that this sets the meeting schedules and notes that the council is only having one meeting in January and one meeting in July because of the holidays.

Mayor Braser noted that the first meeting in January is on Tuesday, January 21<sup>st</sup>.

**MOTION**

Alderman Fischer motioned to approve Resolution 999 and Alderperson Copple seconded the motion.

**ROLL CALL VOTE**

Mayor Braser called for a roll call vote to approve the motion. Alderpersons Cosky, Fischer, Paulsen, Sherrod, Stowe, Bauer, Bumpus, and Copple voted aye. Motion carried 8-0.

- B. Resolution No. 1000 – A Resolution Authorizing the City Manager to Designate 2025 Freedom of Information Act Officers and the Open Meetings Act Officer Pursuant to the Freedom of Information Act and Open Meetings Act of the State of Illinois.

**MOTION**

Alderman Fischer motioned to approve Resolution 1000 and Alderperson Copple seconded the motion.

**ROLL CALL VOTE**

Mayor Braser called for a roll call vote to approve the motion. Alderpersons Cosky, Fischer, Paulsen, Sherrod, Stowe, Bauer, Bumpus, and Copple voted aye. Motion carried 8-0.

**CONSIDERATIONS****OTHER NEW BUSINESS****ADJOURNMENT****MOTION**

Alderman Stowe motioned to adjourn the meeting at 6:19 p.m. and Alderman Paulsen seconded the motion.

**VOICE VOTE**

Mayor Braser called for a voice vote to approve the motion. All Alderpersons voted aye. Motion carried 8-0.

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Mayor – Steve Braser

Attest:

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City Clerk – Mary Kalk

## INVOICE APPROVAL (BY INVOICE) FOR CITY OF SYCAMORE

EXP CHECK RUN DATES 12/16/2024 - 12/16/2024

POSTED AND UNPOSTED  
OPEN AND PAID

6B

Invoice Number	Description	Amount
GL Number	GL Description	
<b>000670 ACROSS THE STREET PRODUCTIONS INC</b>		
26669	BLUE CARD ONLINE TRAINING	
10101-52100-51402	TRAINING	385.00
VENDOR TOTAL:		385.00
<b>000007 ADVANCE AUTO PARTS</b>		
2454-503055	OIL/ANTIFREEZE/WIPER FLUID	
10101-52100-52850	SUPPLIES/PARTS-VEHICLES	381.90
2454-506675	ANTI-FREEZE	
10101-52100-52850	SUPPLIES/PARTS-VEHICLES	71.07
2454-509823	MUFFLER PARTS & STARTER	
10101-52100-52850	SUPPLIES/PARTS-VEHICLES	285.65
2454-510551	OIL DRY	
10101-52100-52402	FIREFIGHTING SUPPLIES & EQUIPMENT	279.60
2454-510601	MUFFLER PARTS	
10101-52100-52850	SUPPLIES/PARTS-VEHICLES	13.26
VENDOR TOTAL:		1,031.48
<b>000013 AIR ONE EQUIPMENT INC</b>		
214093	BLOWHARD FAN	
10101-52100-52402	FIREFIGHTING SUPPLIES & EQUIPMENT	4,145.00
214094	BLOWHARD FAN	
10101-52100-52402	FIREFIGHTING SUPPLIES & EQUIPMENT	4,145.00
VENDOR TOTAL:		8,290.00
<b>000014 AIRGAS USA, LLC (LOCKBOX)</b>		
5512261323	CYLINDER RENTAL	
20601-54100-52104	SMALL TOOLS & EQUIPMENT	19.21
VENDOR TOTAL:		19.21
<b>000018 ALPHAGRAPHICS AURORA</b>		
73260	BUSINESS CARDS	
10101-50300-52200	PRINTED MATERIALS	73.70
VENDOR TOTAL:		73.70

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<b>000023 AMAZON CAPITAL SERVICES, INC</b>		
<a href="#">137N-1WWR-KT9F</a>	OFFICE SUPPLIES	
10101-50200-52122	FURNITURE & EQUIPMENT - NON CAPITAL	68.06
<a href="#">14N6-MTON-MNVW</a>	AMBULANCE SUPPLIES	
10101-52100-52403	AMBULANCE SUPPLIES & EQUIPMENT	143.74
<a href="#">1DTN-Y7MR-9LP3</a>	CLEANING SUPPLIES	
20602-55000-52951	LAB SUPPLIES AND MINOR EQUIP	46.98
<a href="#">1K39-7KXX-DHFX</a>	UNIT HEATING	
20601-54100-52912	BUILDING SUPPLIES	927.92
<a href="#">1KXV-MW93-WCCQ</a>	DATE STAMP	
10101-52000-52110	OFFICE SUPPLIES	42.85
<a href="#">1ML4-MDXY-PDK7</a>	FOAM CUPS/PACK	
10101-51000-52912	BUILDING SUPPLIES	55.00
VENDOR TOTAL:		1,284.55
<b>000025 AMERICAN LEGAL PUBLISHING / STERLIN</b>		
<a href="#">38644</a>	ANNUAL WEB HOSTING 01/01/25 - 01/01/26	
10101-50700-52200	PRINTED MATERIALS	500.00
VENDOR TOTAL:		500.00
<b>000034 ANDREW NEUMAN</b>		
<a href="#">11.30.24</a>	EMPLOYEE REIMBURSEMENT	
10101-51200-52108	FOOD	12.08
VENDOR TOTAL:		12.08
<b>MISC ANTHONY DEVROYE</b>		
<a href="#">12.12.24</a>	REFUND REQUEST BSA #67163	
10101-00000-40704	MISCELLANEOUS	1.00
VENDOR TOTAL:		1.00
<b>000038 ARC DOCUMENT SOLUTIONS, LLC</b>		
<a href="#">B63025</a>	SERVICE - ALTALINK	
10101-57000-51804	RENTAL-BLDG & EQUIP	192.63
VENDOR TOTAL:		192.63

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GL Number	GL Description	
<b>MISC ARIANNA RAMOS</b>		
12.11.24	REFUND REQUEST BSA #67008	
10101-00000-40704	MISCELLANEOUS	25.00
VENDOR TOTAL:		25.00
<b>000047 BADGER METER INC</b>		
80179271	MOBILE HOSTING	
20601-54000-51106	TECHNOLOGY SERVICES	177.35
VENDOR TOTAL:		177.35
<b>000760 BELLE TIRE DISTRIBUTORS - DBA TIREMAN</b>		
44614659	WHEEL ALIGNMENT/ROTATION	
10101-51200-51208	MAINTENANCE-VEHICLES	965.63
44769227	TIRE REPLACEMENT	
10101-52100-51208	MAINTENANCE-VEHICLES	1,057.96
VENDOR TOTAL:		2,023.59
<b>000053 BILL REYNOLDS</b>		
11.12.24	EMPLOYEE REIMBURSEMENT	
10101-51000-51402	TRAINING	181.50
11.13.24	EMPLOYEE REIMBURSEMENT	
10101-52100-51402	TRAINING	203.50
12.07.24	EMPLOYEE REIMBURSEMENT	
10101-52100-52300	UNIFORMS/PROTECTIVE CLOTHING	100.00
VENDOR TOTAL:		485.00
<b>000062 BOCKMAN'S INC.</b>		
100923	MOUNT & BALANCE TIRE	
10101-53100-51208	MAINTENANCE-VEHICLES	1,124.52
100953	HEATER HOSE REPLACEMENT	
10101-51200-51208	MAINTENANCE-VEHICLES	321.19
101061	OIL & FILTER SERVICE	
10101-51200-51208	MAINTENANCE-VEHICLES	50.76
99837	COMPLETE OIL & FILTER SERVICE	
10101-51200-51208	MAINTENANCE-VEHICLES	53.73
VENDOR TOTAL:		1,550.20



Invoice Number	Description	Amount
GL Number	GL Description	
000064 BONNELL INDUSTRIES INC		
0218401-IN	SNOW PLOW BLADES	
10101-53100-52850	SUPPLIES/PARTS-VEHICLES	4,478.27
VENDOR TOTAL:		4,478.27
000074 BRUCE G MELIN		
27796	SC1/SC4	
10101-53100-52104	SMALL TOOLS & EQUIPMENT	11.10
VENDOR TOTAL:		11.10
000082 C.O.P.S., INC.		
13421	DUTY T-SHIRTS	
10101-52100-52300	UNIFORMS/PROTECTIVE CLOTHING	99.95
13422	LT FLEECE PULLOVER	
10101-52100-52300	UNIFORMS/PROTECTIVE CLOTHING	83.66
13425	HEMMED DUTY PANTS	
10101-52100-52300	UNIFORMS/PROTECTIVE CLOTHING	41.99
13426	DUTY UNIFORMS	
10101-52100-52300	UNIFORMS/PROTECTIVE CLOTHING	508.85
13427	DUTY HEMMED UNIFORMS	
10101-52100-52300	UNIFORMS/PROTECTIVE CLOTHING	541.16
VENDOR TOTAL:		1,275.61
000730 CARLSON, AUTUMN		
11.25.24	EMPLOYEE REIMBURSEMENT	
10101-53100-52300	UNIFORMS/PROTECTIVE CLOTHING	26.99
VENDOR TOTAL:		26.99
000092 CENTRALSQUARE TECHNOLOGIES, LLC		
426124	MAINTENANCE FEES	
10101-51000-51401	DUES & SUBSCRIPTIONS	13,705.91
VENDOR TOTAL:		13,705.91

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GL Number	GL Description	
<b>000096 CHASE</b>		
<a href="#">0000000983</a>	CUST 452015501001, 07/01/24 - 12/31/24	
10301-50306-58032	DEBT SERVICE - PRINCIPAL	550,000.00
10301-50306-58033	DEBT SERVICE - INTEREST	18,827.18
		<u>568,827.18</u>
VENDOR TOTAL:		<u>568,827.18</u>
<b>000102 CITY OF DEKALB</b>		
<a href="#">24-0005761</a>	WATER TEST #241203	
20601-54000-51107	LAB TESTING SERVICES	15.00
VENDOR TOTAL:		<u>15.00</u>
<b>000117 COMCAST</b>		
<a href="#">11.12.24</a>	ACCT 8771 10 090 0183375, 11/19/24 - 12/18/24	
10101-51000-51401	DUES & SUBSCRIPTIONS	6.30
VENDOR TOTAL:		<u>6.30</u>
<b>000119 COMMONWEALTH EDISON COMPANY</b>		
<a href="#">12.03.24</a>	ACCT 23516080000, 11/01/24 - 12/03/24	
10101-53100-51300	ELECTRIC SERVICES	23.16
<a href="#">12.03.24</a>	ACCT 7542334000, 11/01/24 - 12/03/24	
10402-50402-51300	ELECTRIC SERVICES	409.79
<a href="#">12.03.24</a>	ACCT 3954432000, 11/01/24 - 12/03/24	
10402-50402-51300	ELECTRIC SERVICES	328.57
<a href="#">12.03.24</a>	ACCT 4633094000, 11/01/24 - 12/03/24	
10101-53100-51300	ELECTRIC SERVICES	26.66
<a href="#">12.03.24</a>	ACCT 8155344444, 11/01/24 - 12/03/24	
10101-53100-51300	ELECTRIC SERVICES	273.87
<a href="#">12.03.24</a>	ACCT 4173501111, 11/01/24 - 12/03/24	
10101-53100-51300	ELECTRIC SERVICES	26.99
VENDOR TOTAL:		<u>1,089.04</u>

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Invoice Number	Description	Amount
GL Number	GL Description	
<b>000123 CONSTELLATION NEW ENERGY, INC</b>		
69641975901 10101-53100-51300	CUST 767991-10, 09/04/24 - 10/03/24 ELECTRIC SERVICES	53.61
69648974701 10101-53100-51300	CUST 767991-10, 10/03/24 - 11/01/24 ELECTRIC SERVICES	55.16
69652575501 10101-53100-51300	CUST 767991-9, 09/10/24 - 11/07/24 ELECTRIC SERVICES	913.90
VENDOR TOTAL:		1,022.67
<b>000738 CONTRUCTION &amp; GEOTECHNICAL MATERIAL TESTING, INC.</b>		
11885 10403-52210-51105	GEOTECHNICAL ENGINEERING SCOPE ARCHITECT/ENGINEERING SERVICES	8,435.00
VENDOR TOTAL:		8,435.00
<b>000713 CONWAY SHIELD INC</b>		
0529810 10101-52100-52300	LT HELMET SHIELD UNIFORMS/PROTECTIVE CLOTHING	74.50
VENDOR TOTAL:		74.50
<b>000764 COPS AND FIRE PERSONNEL TESTING SERVICE</b>		
109551 10101-52000-51110	PRE-EMPLOYMENT POLYGRAPH/PSYCH TESTING - FIRE POLICE/FIRE COMMISION	675.00
109584 10101-52000-51110	PRE-EMPLOYMENT POLYGRAPH/PSYCH TESTING - FIRE POLICE/FIRE COMMISION	675.00
109597 10101-52000-51110	PRE-EMPLOYMENT PSYCHOLOGICAL EXAM POLICE/FIRE COMMISION	500.00
VENDOR TOTAL:		1,850.00
<b>000133 CRITICAL REACH INC</b>		
4253 10101-51000-51401	2025 APBNET ANNUAL SUPPORT FEE DUES & SUBSCRIPTIONS	560.00
VENDOR TOTAL:		560.00
<b>000134 CURRAN CONTRACTING COMPANY INC</b>		
4 10212-50212-57030	LOCAL PORTION OF MFT (CONTRACTS ARE BEING APPROVED A LOCAL SHARE OF MFT (TOTAL \$866,238.46	20,603.29
VENDOR TOTAL:		20,603.29

Invoice Number	Description	Amount
GL Number	GL Description	
000138 DACRA TECH LLC		
DT 2024-11-098	MONTHLY SERVICE FEE	
10101-51000-51106	TECHNOLOGY SERVICES	1,500.00
VENDOR TOTAL:		1,500.00
000145 DAVE VAN DUSEN		
12.07.24	EMPLOYEE REIMBURSEMENT	
10101-52100-52300	UNIFORMS/PROTECTIVE CLOTHING	100.00
VENDOR TOTAL:		100.00
000152 DEKALB COUNTY ECONOMIC DEVELOPMENT		
24.303	ANNUAL BREAKFAST RESERVATIONS	
10101-50200-52106	COMMODITIES	40.00
VENDOR TOTAL:		40.00
000156 DEKALB COUNTY GOVERNMENT		
0000000423	DISPATCH SERVICES - JANUARY 2025	
10101-51000-51805	DISPATCH DEKALB COUNTY	56,916.67
2024-SYC	ANNUAL COMMUNITY GIS FEE - 2024	
10101-57000-51401	DUES & SUBSCRIPTIONS	750.00
VENDOR TOTAL:		57,666.67
000158 DEKALB COUNTY HIGHWAY DEPT		
11.01.24	CUST 9926 FUEL - WATER	
20601-54100-52792	FUEL	281.44
11.01.24	CUST 9925 FUEL - WWTP	
20602-55200-52792	FUEL	228.60
11.01.24	CUST 9924 FUEL - PW STREET	
10101-53100-52792	FUEL	907.58
11.01.24	CUST 9920 FUEL - POLICE	
10101-51000-52792	FUEL	321.05
10101-51200-52792	FUEL	3,923.41
10101-51300-52792	FUEL	98.80
10101-51700-52792	FUEL	302.26
		4,645.52
VENDOR TOTAL:		6,063.14

Invoice Number	Description	Amount
GL Number	GL Description	
000164 DEKALB LAWN & EQUIPMENT CO INC		
99541	CHAIN LOOPS	
10101-53200-52104	SMALL TOOLS & EQUIPMENT	99.32
VENDOR TOTAL:		99.32
000166 DEKALB SIGN SHOP		
50030	AWARDS - DEKALB	
10101-51000-52400	SUPPLIES	86.00
VENDOR TOTAL:		86.00
000186 DEKALB WATER CONDITIONING INC		
3248	ACCT 215913 - CLERK	
10101-50700-52110	OFFICE SUPPLIES	36.13
3269	ACCT 31302 DELIVERY - FIRE 1	
10101-52000-52912	BUILDING SUPPLIES	129.85
VENDOR TOTAL:		165.98
000168 DELL MARKETING LP		
10784724963	MONITORS	
10101-50100-52021-SIPRF	TECHNOLOGY EQUIPMENT	1,147.85
10101-50700-52021-SIPRF	TECHNOLOGY EQUIPMENT	2,295.70
10101-56000-52021-SIPRF	TECHNOLOGY EQUIPMENT	1,147.85
10101-52100-52021-SIPRF	TECHNOLOGY EQUIPMENT	5,655.30
20601-54100-52021-SIPRF	TECHNOLOGY EQUIPMENT	2,295.70
10101-53100-52021-SIPRF	TECHNOLOGY EQUIPMENT	2,295.70
20602-55100-52021-SIPRF	TECHNOLOGY EQUIPMENT	1,147.85
10101-51200-52021-SIPRF	TECHNOLOGY EQUIPMENT	3,443.55
10101-51300-52021-SIPRF	TECHNOLOGY EQUIPMENT	3,443.55
10101-51600-52021-SIPRF	TECHNOLOGY EQUIPMENT	3,443.55
		26,316.60
10784777725	MONITOR	
10101-52100-52021	TECHNOLOGY EQUIPMENT	685.50
VENDOR TOTAL:		27,002.10
000180 DTN LLC		
210-00103605	WEATHER/TEMP SOFTWARE	
10101-53000-51106	TECHNOLOGY SERVICES	1,207.50
20602-55200-51106	TECHNOLOGY SERVICES	1,207.50
		2,415.00
VENDOR TOTAL:		2,415.00

Invoice Number	Description	Amount
GL Number	GL Description	
000183 DUSTIN RUBY		
12.09.24	EMPLOYEE REIMBURSEMENT	
10101-52100-52300	UNIFORMS/PROTECTIVE CLOTHING	100.00
VENDOR TOTAL:		100.00
000190 ELBURN NAPA INC		
926353	PIPE CONNECTOR, CLAMP	
10101-53100-52850	SUPPLIES/PARTS-VEHICLES	127.26
VENDOR TOTAL:		127.26
000711 EMS MANAGEMENT & CONSULTANTS INC		
EMS-010773	NOVEMBER 2024 INTEGRATED PAYMENTS	
10101-52000-51108	MEDICAL SERVICES	4,468.94
VENDOR TOTAL:		4,468.94
000213 FERGUSON US HOLDINGS INC		
0511507	PIPES	
20601-54100-52062	WATER SYSTEM IMPROVEMENTS	874.83
VENDOR TOTAL:		874.83
000223 FOSTER & BUICK LAW GROUP LLC		
56780	LEGAL SERVICES	
10101-50100-51104	LEGAL SERVICES	11,405.96
VENDOR TOTAL:		11,405.96
UBREFUND FOUR SEASONS		
12/10/2024	UB refund for account: 003132	
20601-00000-22110	ACCOUNTS PAYABLE	350.81
20602-00000-22110	ACCOUNTS PAYABLE	176.54
		527.35
VENDOR TOTAL:		527.35

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Invoice Number	Description	Amount
GL Number	GL Description	
<b>000229 FRONTIER COMMUNICATIONS HOLDINGS, L</b>		
11.28.24	ACCT 815-159-0010-031313-5, 11/28/24 - 12/27/24	
10101-50200-51304	TELEPHONE SERVICES	107.41
10101-57000-51304	TELEPHONE SERVICES	107.41
10101-50700-51304	TELEPHONE SERVICES	21.37
10101-53000-51304	TELEPHONE SERVICES	29.49
10101-51000-51304	TELEPHONE SERVICES	3,685.12
10101-51000-51304	TELEPHONE SERVICES	56.17
10101-51000-51304	TELEPHONE SERVICES	107.92
10101-51000-51304	TELEPHONE SERVICES	61.69
20601-54000-51304	TELEPHONE SERVICES	76.17
20601-54000-51304	TELEPHONE SERVICES	115.04
		<u>4,367.79</u>
VENDOR TOTAL:		<u>4,367.79</u>
<b>000246 GREEN BATTERIES DISTRIBUTION INC</b>		
901002798	HSL BATTERY	
20602-55100-52952	SEWAGE TREATMENT EQUIPMENT	39.20
VENDOR TOTAL:		<u>39.20</u>
<b>000562 GRUNDY SUPPLY</b>		
310213	HAND WASH, CUPS	
10101-53400-52500	JANITORIAL SUPPLIES	1,976.34
VENDOR TOTAL:		<u>1,976.34</u>
<b>000257 HD SUPPLY / USA BLUE BOOK</b>		
INV00556480	10X5 TRANSITION COUPLING	
20601-54100-52062	WATER SYSTEM IMPROVEMENTS	276.42
INV00559678	150# GASKET	
20601-54100-52062	WATER SYSTEM IMPROVEMENTS	77.97
VENDOR TOTAL:		<u>354.39</u>
<b>000276 ILLINOIS COUNTIES RISK MANAGEMENT TRUST</b>		
S-INV005414	ANNUAL PREMIUM 12/01/24 - 12/01/25	
10101-53400-51124	INTERNGOVERNMENTAL SERVICES	181,550.00
VENDOR TOTAL:		<u>181,550.00</u>
<b>000272 ILLINOIS SECRETARY OF STATE</b>		
ID - 24895347	VEHICLE REGISTRATION FEE	
10101-52100-56010	VEHICLES	30.00
VENDOR TOTAL:		<u>30.00</u>

Invoice Number	Description	Amount
GL Number	GL Description	
000757 JOE JOHNSON EQUIPMENT LLC DBA STANDARD EQUIPMENT		
P00908	ROOT CUTTER KIT	
20602-55200-51207	MAINTENANCE-EQUIPMENT	2,353.54
VENDOR TOTAL:		2,353.54
000332 KUNES COUNTRY AUTO GROUP, INC		
21217	OIL CHANGE	
10101-51200-51208	MAINTENANCE-VEHICLES	67.97
22979	MULTI-POINT INSPECTION	
10101-51200-51208	MAINTENANCE-VEHICLES	175.94
VENDOR TOTAL:		243.91
000334 LAI LTD		
24-61413	REPLACEMENT ATAD VFD	
20602-55100-52952	ATAD VFD 75HP, 480V ACQ580	10,988.00
24-61633	ABB FAN	
20602-55100-52952	SEWAGE TREATMENT EQUIPMENT	531.19
VENDOR TOTAL:		11,519.19
000335 LAKESIDE INTERNATIONAL LLC		
7275989P	ACTUATOR HEATER	
10101-53100-52850	SUPPLIES/PARTS-VEHICLES	17.80
7276544P	PIPE TAIL	
10101-53100-52850	SUPPLIES/PARTS-VEHICLES	217.29
7276648P	LAMP INCANDESCENCE	
10101-53100-52850	SUPPLIES/PARTS-VEHICLES	82.44
VENDOR TOTAL:		317.53
000338 LAUTERBACH & AMEN, LLP		
98692	PROFESSIONAL SERVICES - NOVEMBER 2024	
30801-50801-51101	FINANCIAL SERVICES	1,095.00
VENDOR TOTAL:		1,095.00
000339 LAWSON PRODUCTS INC		
9312011266	FLANGE INSERTS	
10101-53100-52850	SUPPLIES/PARTS-VEHICLES	9.54
VENDOR TOTAL:		9.54



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Invoice Number	Description	Amount
GL Number	GL Description	
<b>000593 LOVETTS TOWING &amp; RECOVERY</b>		
83298	22 FORD EXP BOCKMANS	
10101-51200-51208	MAINTENANCE-VEHICLES	125.00
VENDOR TOTAL:		125.00
<b>000696 MARCO TECHNOLOGIES</b>		
INV13198483	BASE RATE CHARGE 11/18/24 - 11/17/25	
10101-50700-51106	TECHNOLOGY SERVICES	77.98
10101-50200-51106	TECHNOLOGY SERVICES	77.98
10101-53000-51106	TECHNOLOGY SERVICES	26.00
20601-54000-51106	TECHNOLOGY SERVICES	25.98
20602-55100-51106	TECHNOLOGY SERVICES	25.98
10101-52000-51106	TECHNOLOGY SERVICES	77.98
10101-51000-51106	TECHNOLOGY SERVICES	77.98
		389.88
INV13216059	TRANSFER FEE	
10101-50700-51106	TECHNOLOGY SERVICES	20.00
10101-50200-51106	TECHNOLOGY SERVICES	20.00
10101-53000-51106	TECHNOLOGY SERVICES	6.68
20601-54000-51106	TECHNOLOGY SERVICES	6.66
20602-55100-51106	TECHNOLOGY SERVICES	6.66
10101-52000-51106	TECHNOLOGY SERVICES	20.00
10101-51000-51106	TECHNOLOGY SERVICES	20.00
		100.00
VENDOR TOTAL:		489.88
<b>000765 MATHEY, KURT</b>		
10.29.24	PER DIEM REQUEST	
30802-50802-51117	CONTRACTUAL SERVICES	530.34
VENDOR TOTAL:		530.34
<b>000362 MCGINNIS AUTO-ELECTRIC REBUILDING SERVICE</b>		
593911	200 AMP SWING, 12V	
10101-53100-51208	MAINTENANCE-VEHICLES	200.00
VENDOR TOTAL:		200.00
<b>000748 MEDGYESI, JACOB</b>		
12.09.24	EMPLOYEE REIMBURSEMENT	
10101-53100-52300	UNIFORMS/PROTECTIVE CLOTHING	94.99
VENDOR TOTAL:		94.99

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GL Number	GL Description	
<b>000368 MENARD INC</b>		
<a href="#">24810</a>	WIRE STRIPPER/CRIMPER	
10101-53100-52104	SMALL TOOLS & EQUIPMENT	83.24
<a href="#">24837</a>	PRO FLO ZINC NOZZLE	
20601-54100-52912	BUILDING SUPPLIES	35.94
<a href="#">24868</a>	POLY LEAF RAKE	
10101-53200-52104	SMALL TOOLS & EQUIPMENT	20.98
<a href="#">24886</a>	SHOVELS	
20601-54100-52104	SMALL TOOLS & EQUIPMENT	144.94
<a href="#">25007</a>	PREMIUM CLASS 2 VEST	
10101-53100-52104	SMALL TOOLS & EQUIPMENT	17.98
<a href="#">25024</a>	HANDHELD SPREADER	
10101-51000-52400	SUPPLIES	24.57
<a href="#">25047</a>	UTILITY MILKHOUSE HEATER	
20601-54100-52912	BUILDING SUPPLIES	39.98
<a href="#">25248</a>	WWTP LAB SUPPLIES	
20602-55100-52912	BUILDING SUPPLIES	388.97
<a href="#">25256</a>	3LB SLEDGE HAMMER	
20601-54100-52104	SMALL TOOLS & EQUIPMENT	134.30
<a href="#">25258</a>	BLASTER PENETRANT	
10101-53100-52850	SUPPLIES/PARTS-VEHICLES	102.52
<a href="#">25331</a>	CARIGE BOLTS	
20601-54100-52955	EXCAVATION RESTORATION	27.85
<a href="#">25348</a>	ENGINE DEGREASER	
10101-53100-52500	JANITORIAL SUPPLIES	77.32
VENDOR TOTAL:		1,098.59
<b>MISC MICHAEL CUMMINGS</b>		
<a href="#">12.10.24</a>	REFUND REQUEST BSA #66810	
10101-00000-40704	MISCELLANEOUS	25.00
VENDOR TOTAL:		25.00
<b>000663 MIDWEST WELL SERVICES INC</b>		
<a href="#">22935</a>	PULLING AND MAINTENANCE OF WELL 7	
20601-54100-57067	PULLING AND MAINT OF WELL 7	9,932.00
VENDOR TOTAL:		9,932.00

Invoice Number GL Number	Description GL Description	Amount
000715 MIKE MARTH		
12.02.24 10101-53100-52300	EMPLOYEE REIMBURSEMENT UNIFORMS/PROTECTIVE CLOTHING	164.53
VENDOR TOTAL:		164.53
000377 MIKE MATHEY		
12.07.24 10101-52100-52300	EMPLOYEE REIMBURSEMENT UNIFORMS/PROTECTIVE CLOTHING	430.00
VENDOR TOTAL:		430.00
000381 MOTOROLA SOLUTIONS - STARCOM21		
1411072863 10101-51000-51106	QUOTE 2283308 TECHNOLOGY SERVICES	728.96
VENDOR TOTAL:		728.96
000384 MUNICIPAL EMERGENCY SERVICES		
IN2158777 10101-52100-52402	SCBA BUMPER/GUARD ASSEMBLY FIREFIGHTING SUPPLIES & EQUIPMENT	120.90
VENDOR TOTAL:		120.90
000385 MUNICIPAL ENGINEERING CORPORATION		
1 10101-56000-51105	ESTIMATE 1 - GENERAL ENGINEERING SERVICES ARCHITECT/ENGINEERING SERVICES	9,450.00
2 10203-50203-51105	ESTIMATE 2 - MUNICIPAL ENGINEERING ARCHITECT/ENGINEERING SERVICES	19,490.37
VENDOR TOTAL:		28,940.37
000391 NATIONAL TESTING NETWORK, INC		
12.02.24 10101-51000-51110	MULTI-YEAR MEMBERSHIP - LAW ENFORCEMENT POLICE/FIRE COMMISION	2,500.00
VENDOR TOTAL:		2,500.00
000397 NEHER ELECTRIC SUPPLY INC		
371726-00 10101-53400-52912	LIGHTING BUILDING SUPPLIES	933.55
VENDOR TOTAL:		933.55

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<b>000404 NICOR GAS</b>		
11.22.24 10101-53100-51301	ACCT 06-07-15-1000 9, 10/24/24 - 11/21/24 NATURAL GAS SERVICES	437.49
11.22.24 20602-55100-51301	ACCT 35-34-09-1000 5, 10/24/24 - 11/22/24 NATURAL GAS SERVICES	104.75
11.25.24 20601-54100-51301	ACCT 40-60-30-6862 4, 10/25/24 - 11/25/24 NATURAL GAS SERVICES	128.96
11.25.24 10101-53100-51301	ACCT 14-13-28-1000 4, 10/25/24 - 11/25/24 NATURAL GAS SERVICES	118.99
11.25.24 10402-50402-51301	ACCT 62-44-31-6597 2, 10/25/24 - 11/25/24 NATURAL GAS SERVICES	89.78
VENDOR TOTAL:		879.97
<b>000406 NORTHERN ILLINOIS TRAINING ADVISORY</b>		
2547 10101-51200-51402	LESSONS TRAINING	75.00
VENDOR TOTAL:		75.00
<b>000422 NORTHWESTERN MED OCC HEALTH / PAHCS II</b>		
558073 10101-52000-51110	BASIC FIREFIGHTER PHYSICAL BUNDLE POLICE/FIRE COMMISION	1,926.40
VENDOR TOTAL:		1,926.40
<b>000412 OFFICE PRO INC</b>		
712929-0 10101-51000-52400	PAPER - POLICE SUPPLIES	480.35
VENDOR TOTAL:		480.35
<b>000671 ON THE SPOT JANITORIAL &amp; MAINTENANCE</b>		
2807 10101-51000-51117	MONTHLY JANITORIAL SERVICES CONTRACTUAL SERVICES	1,694.00
10101-52000-51117	CONTRACTUAL SERVICES	357.00
10101-57000-51117	CONTRACTUAL SERVICES	217.00
10402-50402-51117	CONTRACTUAL SERVICES	707.00
10101-53100-51117	CONTRACTUAL SERVICES	100.00
20601-54100-51117	CONTRACTUAL SERVICES	100.00
20602-55200-51117	CONTRACTUAL SERVICES	85.00
		3,260.00
VENDOR TOTAL:		3,260.00

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GL Number	GL Description	
<b>000419 PACE ANALYTICAL SERVICES LLC</b>		
247225034	QRT SLUDGE	
20602-55000-51107	LAB TESTING SERVICES	1,043.70
VENDOR TOTAL:		1,043.70
<b>MISC PATRICK BOOKER</b>		
10.03.24	REIMBURSEMENT REQUEST	
10101-50300-51803	OTHER SERVICES	30.00
VENDOR TOTAL:		30.00
<b>000429 PETERSON AND MATZ, INC.</b>		
463	CHEMICAL FEED PUMP	
20601-54100-52950	WATER SYSTEM PARTS	700.41
VENDOR TOTAL:		700.41
<b>000430 PHYSICIANS IMMEDIATE CARE LTD</b>		
4391761	PRE-EMPLOYMENT SCREENING	
10101-50300-51108	MEDICAL SERVICES	650.00
4397667	PRE-EMPLOYMENT SCREENING	
10101-50300-51108	MEDICAL SERVICES	445.00
4416743	PRE-EMPLOYMENT SCREENING	
10101-50300-51108	MEDICAL SERVICES	725.00
4422860	PRE-EMPLOYMENT SCREENING	
10101-50300-51108	MEDICAL SERVICES	130.00
4428214	PRE-EMPLOYMENT SCREENING	
10101-50300-51108	MEDICAL SERVICES	75.00
VENDOR TOTAL:		2,025.00
<b>000442 PRIORITY PROMOTIONS</b>		
3007839	PULLOVER FLEECES	
10101-50400-52300	UNIFORMS/PROTECTIVE CLOTHING	75.00
10101-50300-52300	UNIFORMS/PROTECTIVE CLOTHING	112.50
10101-50200-52300	UNIFORMS/PROTECTIVE CLOTHING	75.00
10101-50700-52300	UNIFORMS/PROTECTIVE CLOTHING	75.00
		337.50
VENDOR TOTAL:		337.50

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Invoice Number	Description	Amount
GL Number	GL Description	
<b>000452 RAY O'HERRON CO INC</b>		
<a href="#">2374848</a>	CARGO PANTS, NAME BAR	
10101-51700-52300	UNIFORMS/PROTECTIVE CLOTHING	79.77
<a href="#">2379942</a>	SHIELD CARRY BAG	
10101-51200-52400	SUPPLIES	532.80
<a href="#">2381270</a>	CAB SLIDES	
10101-51000-52300	UNIFORMS/PROTECTIVE CLOTHING	170.22
VENDOR TOTAL:		782.79
<b>000453 RAYNOR DOOR</b>		
<a href="#">115507</a>	TRANSFORMER REPLACEMENT	
20602-55100-51201	MAINTENANCE-BUILDINGS	1,492.00
<a href="#">115961</a>	GARAGE DOOR REPAIR	
10101-52000-51201	MAINTENANCE-BUILDINGS	218.00
VENDOR TOTAL:		1,710.00
<b>000619 RED WING SHOES</b>		
<a href="#">983-1-83371</a>	EMPLOYEE CLOTHING ALLOWANCE	
10101-53100-52300	UNIFORMS/PROTECTIVE CLOTHING	300.00
VENDOR TOTAL:		300.00
<b>000768 REDISHRED CHICAGO INC.</b>		
<a href="#">159796</a>	PURGE 96 GALLON SECURITY CART	
10101-51000-51117	CONTRACTUAL SERVICES	400.00
VENDOR TOTAL:		400.00
<b>000458 RONDO ENTERPRISES INC</b>		
<a href="#">190895</a>	WIRING, PLUG BRACKET	
10101-53100-52850	SUPPLIES/PARTS-VEHICLES	83.90
VENDOR TOTAL:		83.90
<b>000763 RUSH POWER SYSTEMS, LLC</b>		
<a href="#">12987</a>	WELL 7 INSPECTION	
20601-54100-51207	MAINTENANCE-EQUIPMENT	975.00
VENDOR TOTAL:		975.00

Invoice Number	Description	Amount
GL Number	GL Description	
000469 SCOTT FLATTER		
12.09.24	PER DIEM REQUEST	
10101-52100-51402	TRAINING	114.00
VENDOR TOTAL:		114.00
000231 SCOTT GARRELTS		
12.06.24	EMPLOYEE REIMBURSEMENT	
10101-53100-52300	UNIFORMS/PROTECTIVE CLOTHING	293.83
VENDOR TOTAL:		293.83
000477 SHAW MEDIA		
112410026328	PUBLIC NOTICES	
10101-50700-51120	LEGAL EXPENSES & NOTICES	389.00
VENDOR TOTAL:		389.00
000673 SHAWN KOOISTRA		
11.21.24	EMPLOYEE REIMBURSEMENT	
10101-51200-52792	FUEL	104.52
VENDOR TOTAL:		104.52
000483 SOFT WATER CITY INC		
1002076	ACCT 001276B DELIVERY - POLICE	
10101-51000-51804	RENTAL-BLDG & EQUIP	54.00
1002242	ACCT 001276B DELIVERY - POLICE	
10101-51000-51804	RENTAL-BLDG & EQUIP	54.00
1002243	ACCT 001276E, FINANCE	
10101-50400-51106	TECHNOLOGY SERVICES	22.00
1002244	ACCT 001276F DELIVERY - COMM DEV	
10101-57000-52106	COMMODITIES	16.00
1002245	ACCT 001276W DELIVERY - WWTP	
20602-55000-52951	LAB SUPPLIES AND MINOR EQUIP	38.00
71498TN	ACCT 001276B DELIVERY - POLICE	
10101-51000-51804	RENTAL-BLDG & EQUIP	54.00
71766TN	ACCT 001276B DELIVERY - POLICE	
10101-51000-51804	RENTAL-BLDG & EQUIP	32.50
72061TN	ACCT 001276B DELIVERY - POLICE	
10101-51000-51804	RENTAL-BLDG & EQUIP	19.50
72374TN	ACCT 001276B DELIVERY - POLICE	
10101-51000-51804	RENTAL-BLDG & EQUIP	32.50

Invoice Number	Description	Amount
GL Number	GL Description	
<b>000483 SOFT WATER CITY INC</b>		
<a href="#">76435TN</a>	ACCT 001276B DELIVERY - POLICE	
10101-51000-51804	RENTAL-BLDG & EQUIP	52.00
<a href="#">76590TN</a>	ACCT 001276E, FINANCE	
10101-50400-52110	OFFICE SUPPLIES	26.00
<a href="#">76761TN</a>	ACCT 001276B DELIVERY - POLICE	
10101-51000-51804	RENTAL-BLDG & EQUIP	13.00
<a href="#">76763TN</a>	ACCT 001276W DELIVERY - WWTP	
20602-55000-52951	LAB SUPPLIES AND MINOR EQUIP	26.50
<a href="#">77038TN</a>	ACCT 001276B DELIVERY - POLICE	
10101-51000-51804	RENTAL-BLDG & EQUIP	32.50
<a href="#">77279TN</a>	ACCT 001276B DELIVERY - POLICE	
10101-51000-51804	RENTAL-BLDG & EQUIP	45.50
<a href="#">77280TN</a>	ACCT 001276F DELIVERY - COMM DEV	
10101-57000-52106	COMMODITIES	19.50
<a href="#">77337TN</a>	ACCT 001276D DELIVERY - COMM DEV	
10101-57000-52106	COMMODITIES	10.65
<a href="#">77632TN</a>	ACCT 001276B DELIVERY - POLICE	
10101-51000-51804	RENTAL-BLDG & EQUIP	32.50
<a href="#">77633TN</a>	ACCT 001276W DELIVERY - WWTP	
20602-55000-52951	LAB SUPPLIES AND MINOR EQUIP	33.00
<a href="#">77746TN</a>	ACCT 001276E, FINANCE	
10101-50400-52110	OFFICE SUPPLIES	26.00
VENDOR TOTAL:		639.65
<b>MISC SOLID CONSTRUCTION SERVICES</b>		
<a href="#">2024-PW-04</a>	HYDRANT METER RENTAL	
20601-00000-22115	HYDRANT METER DEPOSITS	857.91
VENDOR TOTAL:		857.91
<b>000494 SUBURBAN LABORATORIES INC</b>		
<a href="#">GA4000458</a>	WATER SAMPLING	
20601-54000-51107	LAB TESTING SERVICES	510.00
VENDOR TOTAL:		510.00



Invoice Number	Description	Amount
GL Number	GL Description	
000496 SUNDOGIT INC		
QUOTE 012027 V1 10101-50200-51106	NEW SERVER INSTALLATION TECHNOLOGY SERVICES	900.00
SUN262153 10101-50200-51106	MONTHLY BILLING - DECEMBER 2024 TECHNOLOGY SERVICES	16,180.92
VENDOR TOTAL:		17,080.92
000655 SUPERIOR DIESEL INC		
W 1-28135 10101-52100-51208	FUEL SERVICE MAINTENANCE-VEHICLES	541.70
W 1-28173 10101-52100-51208	FUEL TANK/LINES FLUSH, FILTER REPLACEMENT MAINTENANCE-VEHICLES	1,654.63
VENDOR TOTAL:		2,196.33
000501 SYCAMORE EXPRESS WASH INC		
483 10101-51000-51208	CAR WASHES MAINTENANCE-VEHICLES	16.00
VENDOR TOTAL:		16.00

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<b>000508 SYNDEO NETWORKS INC</b>		
SN023735	ACCT 3183, 11/01/24 - 11/30/24	
10101-50400-51106	TECHNOLOGY SERVICES	45.45
10101-51200-51106	TECHNOLOGY SERVICES	575.69
20601-54100-51106	TECHNOLOGY SERVICES	136.35
10101-50100-51106	TECHNOLOGY SERVICES	136.35
10101-53100-51106	TECHNOLOGY SERVICES	166.65
20602-55100-51106	TECHNOLOGY SERVICES	90.90
10101-52100-51106	TECHNOLOGY SERVICES	181.80
10101-51600-51106	TECHNOLOGY SERVICES	15.15
20602-55200-51106	TECHNOLOGY SERVICES	30.30
10101-51300-51106	TECHNOLOGY SERVICES	30.30
10101-53200-51106	TECHNOLOGY SERVICES	15.15
10101-51500-51106	TECHNOLOGY SERVICES	15.15
10101-50200-51106	TECHNOLOGY SERVICES	60.60
10101-51000-51106	TECHNOLOGY SERVICES	15.15
		<u>1,514.99</u>
SN023931	YEARLY CHARGE - WATER 12/01/24 - 11/30/25	
10101-50400-51106	TECHNOLOGY SERVICES	45.45
10101-51200-51106	TECHNOLOGY SERVICES	575.69
20601-54100-51106	TECHNOLOGY SERVICES	136.35
10101-50100-51106	TECHNOLOGY SERVICES	136.35
10101-53100-51106	TECHNOLOGY SERVICES	166.65
20602-55100-51106	TECHNOLOGY SERVICES	90.90
10101-52100-51106	TECHNOLOGY SERVICES	181.80
10101-51600-51106	TECHNOLOGY SERVICES	15.15
20602-55200-51106	TECHNOLOGY SERVICES	30.30
10101-51300-51106	TECHNOLOGY SERVICES	30.30
10101-53200-51106	TECHNOLOGY SERVICES	15.15
10101-51500-51106	TECHNOLOGY SERVICES	15.15
10101-50200-51106	TECHNOLOGY SERVICES	60.60
10101-51000-51106	TECHNOLOGY SERVICES	15.15
20601-54000-51106	TECHNOLOGY SERVICES	550.00
		<u>2,064.99</u>
VENDOR TOTAL:		<u>3,579.98</u>
<b>MISC TAYLOR SMITHH</b>		
12.06.24	REFUND REQUEST BSA# 66357	
10101-00000-40704	MISCELLANEOUS	1.00
VENDOR TOTAL:		<u>1.00</u>
<b>000512 TERMINAL SUPPLY INC</b>		
79938-00	BRAKE/TURN LIGHT	
10101-53100-52850	SUPPLIES/PARTS-VEHICLES	140.63
VENDOR TOTAL:		<u>140.63</u>
<b>000519 THINK DRIVEN INC.</b>		
21302	HEADLIGHT BULB REPLACEMENT	
10101-51300-51208	MAINTENANCE-VEHICLES	94.92
VENDOR TOTAL:		<u>94.92</u>

INVOICE APPROVAL (BY INVOICE) FOR CITY OF SYCAMORE  
EXP CHECK RUN DATES 12/16/2024 - 12/16/2024  
POSTED AND UNPOSTED  
OPEN AND PAID

6B

Invoice Number	Description	Amount
GL Number	GL Description	
000529 TROTTER AND ASSOCIATES INC		
24085	WATER MASTER PLAN UPDATE	
20601-54000-51803	WATER MASTER PLAN UPDATE - 2024	3,443.00
24086	2025 WATERMAIN IMPROVEMENTS ENG DESIGN	
20601-54100-57060	DESIGN OF 2025 WM IMPROVEMENTS	14,082.04
VENDOR TOTAL:		17,525.04
000544 UNITED PARCEL SERVICE INC		
00008wx020484	INTERNET SHIPPING	
20601-54000-52105	FREIGHT & POSTAGE	14.78
VENDOR TOTAL:		14.78
000539 UNITED STATES CYLINDER GAS		
443503	MEDICAL OXYGEN TANK REFILLS	
10101-52100-52403	AMBULANCE SUPPLIES & EQUIPMENT	135.39
VENDOR TOTAL:		135.39
000037 VESTIS SERVICES LLC		
6100354787	CUST 792151834 - FIRE 2	
10101-53400-52912	BUILDING SUPPLIES	65.93
6100354800	CUST 792152707 - SYNC CENTER	
10101-53400-52912	BUILDING SUPPLIES	48.66
6100357163	CUST 792151836 - POLICE	
10101-53400-52912	BUILDING SUPPLIES	85.64
6100358023	CUST 792151833 - PUBLIC WORKS	
10101-53100-51804	RENTAL-BLDG & EQUIP	34.84
20602-55200-51804	RENTAL-BLDG & EQUIP	34.85
		69.69
VENDOR TOTAL:		269.92
000552 VIKING CHEMICAL COMPANY		
173160	AQUA KING	
20601-54100-52953	POTABLE WATER CHEMICALS	19,437.10
173522	ALUMINUM SULFATE	
20602-55100-52954	SEWAGE TREATMENT CHEMICALS	5,746.16
VENDOR TOTAL:		25,183.26

Invoice Number	Description	Amount
GL Number	GL Description	
000753 VINCE ORMOND		
11.26.24	EMPLOYEE REIMBURSEMENT	
10101-53100-51500	TAXES, LICENSES, & FEES	66.46
VENDOR TOTAL:		66.46
000564 WASTE MANAGEMENT		
3755009-2011-7	RESIDENTIAL SERVICES	
10101-53000-51308	GARBAGE CONTRACT	162,251.25
3755495-2011-8	SYCAMORE ALLEY	
10101-53000-51308	GARBAGE CONTRACT	549.71
VENDOR TOTAL:		162,800.96
000570 WEST SIDE TRACTOR SALES		
229392	BOLTS/WASHERS	
10101-53100-52850	SUPPLIES/PARTS-VEHICLES	421.15
VENDOR TOTAL:		421.15
000571 WEX BANK		
101215079	FUEL - FIRE	
10101-52000-52792	FUEL	265.75
10101-52000-52792	FUEL	2,092.71
		2,358.46
VENDOR TOTAL:		2,358.46
000681 WILLIAMS, ROBERT D		
09.26.24	EMPLOYMENT REIMBURSEMENT	
10101-51300-52108	FOOD	65.75
VENDOR TOTAL:		65.75

Invoice Number	Description	Amount
GL Number	GL Description	
000577 WRT INTERNATIONAL LLC		
023853	BASE TREATMENT CHARGE - WELL 6	
20601-54100-51307	RADIUM TREATMENT	13,913.91
023854	BASE TREATMENT CHARGE - WELL 8	
20601-54100-51307	RADIUM TREATMENT	17,854.85
023855	BASE TREATMENT CHARGE - WELL 9	
20601-54100-51307	RADIUM TREATMENT	16,574.83
023856	BASE TREATMENT CHARGE - WELL 10	
20601-54100-51307	RADIUM TREATMENT	16,327.80
VENDOR TOTAL:		64,671.39
Report Total:		1,315,386.01



**Steven Braser**  
Mayor

**Mary Kalk**  
City Clerk

**Michael Hall**  
City Manager

9A

**DATE:** December 18, 2024

**TO:** Steve Braser, Mayor  
Michael Hall, City Manager  
City Council

**FROM:** Kristian Dominguez, Finance Director

**RE:** Financial Discussion – November 2024

The monthly report provides information on General Fund revenue and expense performance through January 2024. The 2024 budget with the supplemental appropriation was approved with expenses of \$24.376 million and revenues of \$24.379 million.

## GENERAL FUND REVENUE PERFORMANCE

### CITY OF SYCAMORE – GENERAL FUND

#### YEAR-TO-DATE FINANCIAL REPORT AS OF NOV 30, 2024

	11/30/2023 ACTUAL YTD	11/30/2024 ACTUAL YTD	YTD EXPECTED REVENUE	YTD OVER (UNDER) BUDGET	YTD OVER (UNDER) PERCENT	2024 ANNUAL BUDGET
<b>MAJOR REVENUES</b>						
PROPERTY TAXES	2,482,077	2,407,540	2,412,354	(4,814)	(0.2%)	2,412,354
SALES TAX (11 of 12 payments)	4,186,854	4,344,983	3,712,500	632,483	17.0%	4,050,000
USE TAX (11 of 12 payments)	5,743,840	5,651,292	5,041,667	609,625	12.1%	5,500,000
INCOME TAX (11 of 12 payments)	2,796,734	2,992,057	2,750,000	242,057	8.8%	3,000,000
PHONE UTILITY TAX (11 of 12 payments)	160,110	167,475	195,809	(28,335)	(14.5%)	213,610
REPLACEMENT TAX (8 of 8 payments)	610,998	342,702	777,143	(434,440)	(55.9%)	680,000
<b>TOTAL MAJOR REVENUES</b>	<b>15,980,614</b>	<b>15,906,050</b>	<b>14,889,473</b>	<b>1,016,577</b>	<b>6.8%</b>	<b>15,855,964</b>
<b>OTHER REVENUES</b>						
LICENSES AND INSPECTIONS	92,559	139,813	88,163	51,650	58.6%	96,178
INTERGOVERNMENTAL	1,540,213	419,907	1,406,620	(986,713)	(70.1%)	1,534,494
CHARGES FOR SERVICES	4,928,403	3,695,986	3,720,181	(24,195)	(0.7%)	4,058,379
FINES/FEES	226,715	385,114	389,241	(4,128)	(1.1%)	424,627
MISCELLANEOUS	500,733	2,151,333	2,006,266	145,067	7.2%	2,188,654
REIMBURSEMENT FOR SERVICES	340,808	252,706	202,307	50,399	24.9%	220,698
<b>TOTAL OTHER REVENUES</b>	<b>7,629,431</b>	<b>7,044,857</b>	<b>7,812,778</b>	<b>(767,920)</b>	<b>(9.8%)</b>	<b>8,523,030</b>
<b>TOTAL REVENUES</b>	<b>23,610,044</b>	<b>22,950,907</b>	<b>22,702,250</b>	<b>248,657</b>	<b>1.1%</b>	<b>24,378,994</b>

Statewide revenues, except for Phone Utility Tax and Replacement Tax are over budget after seven disbursements. The first significant property tax disbursement is received in June. Charges for Services are under budget due to ambulance fee collection.

## GENERAL FUND EXPENSE PERFORMANCE

	Total 11/30/2023 ACTUAL YTD	11/30/2024 ACTUAL YTD	YTD EXPECTED EXPENSE	YTD UNDER (OVER) BUDGET	YTD UNDER (OVER) PERCENT	2024 ANNUAL BUDGET
MAYOR & COUNCIL PROGRAM	372,494	216,371	172,562	(43,809)	(25.4%)	188,249
CITY MANAGER OFFICE	469,196	562,736	638,831	76,095	11.9%	696,906
HUMAN RESOURCES	61,932	209,818	221,746	11,928	5.4%	241,905
FINANCE DEPARTMENT	1,199,333	1,110,080	948,451	(161,629)	(17.0%)	1,034,674
POLICE	6,245,296	7,067,391	7,771,667	704,276	9.1%	8,478,182
FIRE	5,824,194	6,342,587	6,913,545	570,958	8.3%	7,542,049
DPW	2,793,997	3,443,923	4,410,355	966,432	21.9%	4,811,296
ENGINEERING	78,898	244,643	365,363	120,720	33.0%	398,578
COMMUNITY DEVELOPMENT	463,062	643,889	688,412	44,523	6.5%	750,995
CITY CLERK	148,897	176,252	213,663	37,411	17.5%	233,087
GF SUPPORT	2,369,285	-	-	-	0.0%	-
TOTAL EXPENDITURES	20,026,584	20,017,691	22,344,594	2,326,903	10.4%	24,375,921

Expenditures are under budget for most departments except for the Mayor & Council Program and Finance through eleven months. **Revenues exceed expenditures by \$2,933,216 or by 14.65%**

Highlights of expenses to date are outlined below:

## Administration

- Mayor and City Council contractual and supplies are overbudget due to legal services related to water lawsuit and supplies related to the beautification committee reimbursed by a grant.
- City Manager budget is overbudget due to the purchase of downtown speakers.
- City Clerk budget is overbudget due to changes in health insurance costs
- Finance contractual and supplies are over budget due to incentive tax payments made to Meijer and purchase of mailing supplies for property tax refund.
- Community Development contractual and capital are overbudget due to SB Friedman market assessment study.

## Public Safety

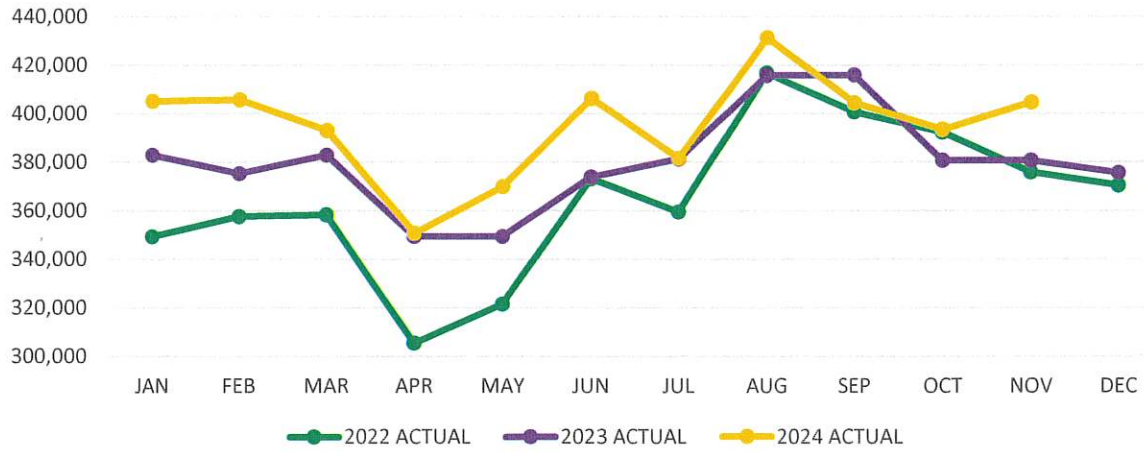
- Police Department Contractual and capital are overbudget due License plate readers that were reimbursed by a grant (Organized Retail Crime) and due to purchase of squad 251.
- Fire Department Contractual and capital for the is overbudget due to Ground Emergency Medical Transport (GEMT) payments not budgeted and due to the purchase of ambulance approved in 2022 of which Sycamore Fire Protection District paid \$125,000 for the ambulance and the purchase of Radios.

Highlights continued:

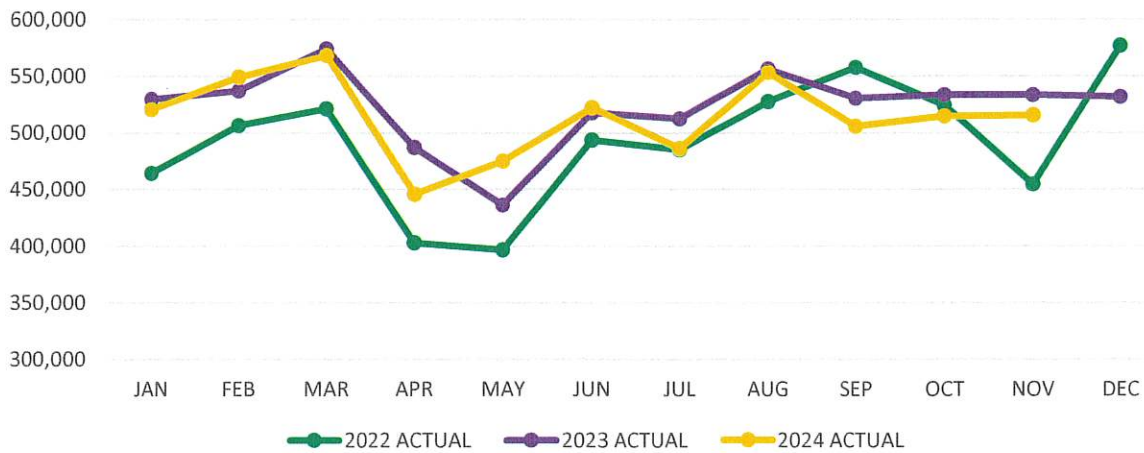
	11/30/2024		PERSONNEL		CONTRACTUAL		SUPPLIES		OTHER		CAPITAL		TOTAL		PERCENT EXPENDED
DEPT	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	91.7%
MAYOR & COUNCIL PROGRAM	62,562	62,562	110,000	151,225	-	2,584	-	-	-	-	-	-	188,249	216,371	114.94%
CITY MANAGER OFFICE	331,224	314,281	300,411	223,222	7,196	25,232	-	-	-	-	-	-	696,906	562,736	80.75%
HUMAN RESOURCES	211,916	202,427	8,135	5,824	1,696	1,568	-	-	-	-	-	-	241,905	209,818	86.74%
FINANCE DEPARTMENT	473,235	435,249	468,726	661,468	6,491	13,364	-	-	-	-	-	-	1,034,674	1,110,080	107.29%
CITY CLERK	164,258	164,409	38,176	7,223	11,229	4,620	-	-	-	-	-	-	233,087	176,252	75.62%
POLICE	5,902,952	5,249,583	1,001,363	1,002,624	208,771	153,340	545,373	545,373	113,208	116,472	8,478,182	7,067,391	83.36%		
FIRE	6,041,511	5,303,015	280,958	454,334	270,243	114,651	-	-	320,833	470,589	7,542,049	6,342,587	84.10%		
DPW	1,255,750	1,027,032	2,519,446	2,063,162	287,742	192,735	53,167	9,820	294,250	151,173	4,811,296	3,443,923	71.58%		
ENGINEERING	324,800	238,992	32,053	2,440	8,510	3,211	-	-	-	-	398,578	244,643	61.38%		
COMMUNITY DEVELOPMENT	613,062	528,817	20,808	75,294	22,458	12,025	-	-	32,083	27,753	750,995	643,889	85.74%		
GF SUPPORT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%
	15,381,268	13,526,366	4,780,077	4,646,816	824,335	523,330	598,539	555,193	760,375	765,986	24,375,921	20,017,691			



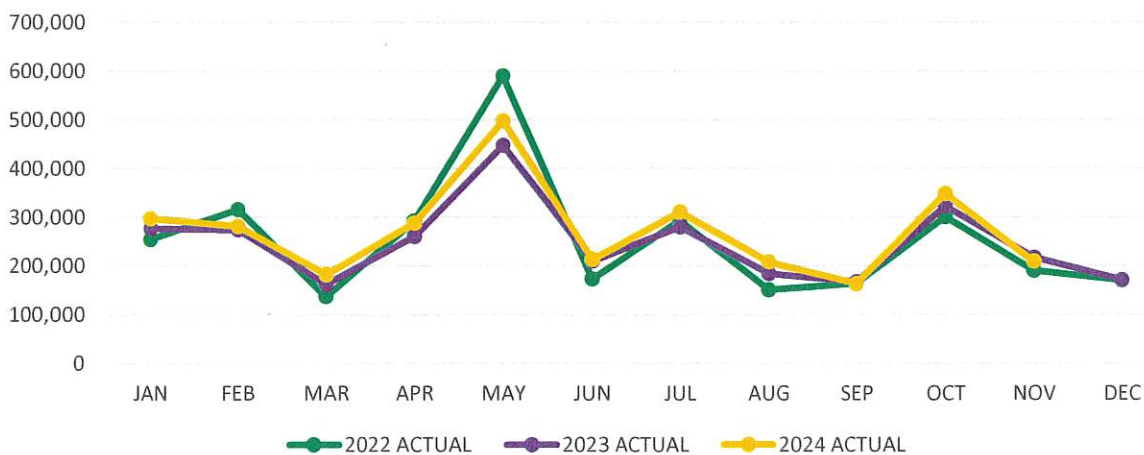
### SALES TAX ACTUAL REVENUE



### USE TAX ACTUAL REVENUE

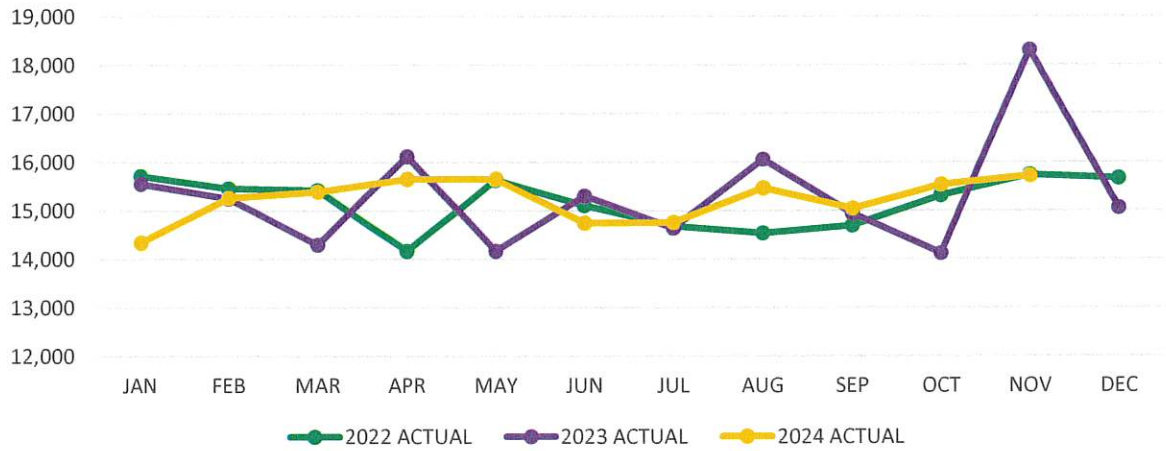


### INCOME TAX ACTUAL REVENUE

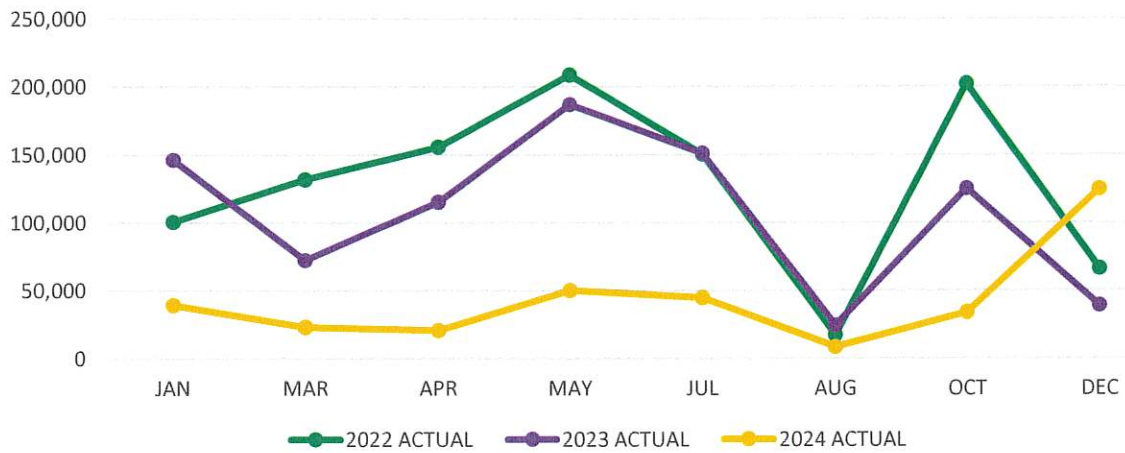




### PHONE TAX ACTUAL REVENUE



### REPLACEMENT TAX ACTUAL REVENUE





541 DeKalb Avenue  
Sycamore, Illinois 60178  
Main Phone: 815-895-4434

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**To:** Michael Hall, City Manager  
**From:** John Sauter, Director of Community Development  
**Date:** December 9, 2024  
**RE:** Agenda Items – December 16, 2024 City Council Meeting

Michael,

The Community Development Department is seeking to purchase one 2025 Chevrolet Equinox from Miles Chevrolet in Decatur, Illinois for \$29,794.00. The new vehicle is intended to replace a 2012 Ford Escape. The Escape is accumulating repair expenses due to its age, and it is anticipated that those expenses will only become more sizeable and frequent. Since the new vehicle will be purchased through a cooperative purchasing program, the value of a trade in cannot be directly discounted from the sale price. The existing vehicle will be sold through a public equipment auction site and will provide additional funds towards the purchase.

A price was obtained from the Suburban Purchasing Cooperative (SPC) which is a joint purchasing program sponsored by the Northwest Municipal Conference (NWMC), DuPage Mayors & Managers Conference (DMMC) South Suburban Mayors and Managers Association (SSMMA), and Will County Governmental League (WCGL). The SPC awarded a cooperative contract to Miles Chevrolet of Decatur, Illinois following a competitive bid process.

It's worth noting that, due to high demand, the 2025 purchasing program for Chevy Equinoxes was supposed to be closed at the end of November, 2024. Unfortunately, we could not order the vehicle prior to that as the proposed purchase didn't align with approval of the FY25 budget. I reached out to our dealer representative on a whim two weeks ago and he said he could squeeze us in because of the City's purchasing history. This was good news because, by my estimate, purchasing the Equinox via a normal dealer transaction would add an extra \$5000, possibly more, to the cost. If all goes according to plan, we're very lucky to be able to take advantage of the purchasing power of the SPC.

The Community Development Department FY25 Capital Budget includes \$35,000.00 for a replacement vehicle. Accordingly, the Community Development Department recommends the purchase of a 2025 Chevrolet Equinox from Miles Chevrolet of Decatur, Illinois for the contract price of \$29,794.00.

Feel free to contact me with questions.

John Sauter  
Director of Community Development



Sycamore Police Department  
535 DeKalb Avenue  
Sycamore, Illinois 60178  
Main Phone: 815-895-3435

To: City Manager Michael Hall  
From: Chief of Police Jim Winters *JW*  
Date: December 10, 2024  
RE: Purchase of Three Marked Patrol Vehicles

**A. Consideration of a Police Department Recommendation to purchase one 2025 Ford Explorer Police Interceptor Utility AWD Vehicle and two 2025 Ford F-150 Police Interceptors.**

The purchase of three new patrol vehicles was allocated for the Police Department's FY25 Capital Budget. Prices were obtained from the Suburban Purchasing Cooperative (SPC), which is a joint purchasing program sponsored by the Northwest Municipal Conference (NWMC), DuPage Mayors & Managers Conference (DMMC), South Suburban Mayors and Managers Association (SSMMA), and Will County Governmental League (WCGL). The SPC awarded a contract (#204) to Currie Motors in Frankfort for the 2025 Ford Explorer Police Interceptor and a separate contract (#228) for the 2025 Ford F-150 Police Interceptor following a competitive bid process.

Vehicle	Competitive Bid Price Per Vehicle	Quantity	Total
2025 Ford Explorer Police Interceptor	\$ 45,871.00	1	\$ 45,871.00
2025 Ford F-150 Police Interceptor	\$ 47, 485.00	2	\$ 94,970.00
			\$ 140,841.00

If approved, the new patrol vehicles will replace two (2) 2016 Ford Explorer Police Interceptors with approximately 83,200 and 89,300 miles, respectively, which will be rotated out of the Police Department's fleet. One of the new 2025 F-150 Police Interceptors will be an addition to the fleet and assigned for sole use by a K-9 officer. Upon receipt of the approved vehicles, they will be outfitted with emergency equipment and lighting and marked with official Sycamore police markings. This request for FY25 funding is being presented at this time due to uncertain production and delivery dates on these vehicles.

The Police Department recommends the purchase of three (3) new patrol vehicles for a total of \$140,841.00 through the Suburban Purchasing Cooperative with a competitive bid provided by Currie Ford in Frankfort, IL.



**2025 Ford Utility Interceptor**

**Contract #204**

**\$47,615.00**



## **Currie Motors Fleet**

*Nice People to do Business With!*

Production Begins May 2024

Hybrid Motors are Late Availability

2025 Model Year is Allocation Based upon Sales History and Subject to Commodity Restrictions



## 2025 Ford Utility Interceptor

**\$47,615.00**

### Standard Features

**MECHANICAL** • 3.3L Police-Calibrated V6 Direct-Injection Hybrid Engine System –Standard • AWD Drivetrain Transmission – 10-speed automatic, police calibrated • Lithium-Ion Battery Pack • Brakes – Police calibrated high-performance regenerative braking system (Hybrid Only) • 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers • Brake Rotors – large mass for high thermal capacity and calipers with large swept area. • Electric Power-Assist Steering (EPAS) – Heavy-Duty • DC/DC converter – 220-Amp • Cooling System – Heavy-duty, Engine oil cooler and transmission oil cooler • Engine Idle Hour Meter • Powertrain mounts – Heavy-Duty • Class III Trailer Hitch Receiver and (2) recovery hooks • Class III Trailer Tow Lighting Package • Wheels – Heavy-duty steel, vented with center cap – Full size spare tire w/TPMS • 50-State Emissions System • H8 AGM Battery • **Engine Idle Control** • Manual Police Pursuit Mode

**EXTERIOR** • Antenna, Roof-mounted • Cladding – Lower body-side cladding • Door Handles – Black • Exhaust, True Dual • **Daytime Running Lamps – Configurable ON/OFF through instrument cluster** • Door-Lock Cylinders (Front Driver / Passenger / Lift-gate) • Glass – 2nd Row, Rear Quarter and Lift-gate Privacy Glass • Grille – Black • Headlamps – Automatic, LED Low-and-High-Beam • Lift-gate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder • Mirrors – **Black Caps Power Electric Remote Heated Manual Folding with Integrated Spotter** • Spare – Full size 18" Tire w/TPMS • Spoiler – Painted Black • Lift-gate Handle • Tail lamps – LED • Tires – 255/60R18 A/S BSW • Wheel-Lip Molding – Black • Wheels – 18" x 8.0 painted black steel with polished stainless steel hub cover • Windshield – Acoustic Laminated • **Unity LED Drivers Spot Light** • **Rear Tail Light Housing**

**INTERIOR/COMFORT** • Cargo Hooks in cargo area • Climate Control – Dual-Zone Electronic Automatic Temperature Control • Door-Locks – Power • **Rear-Door Handles and Locks In-Operable** • Fixed Pedals (Driver Dead Pedal) • Floor – Heavy-Duty Thermoplastic Elastomer • Glove Box – Locking/non-illuminated • Grab Handles • Heated Sanitization Solution • **Lift gate Release Switch located in overhead console (45 second timeout feature)** • Lighting – Overhead Console – Red/White Task Lighting in Overhead Console – 3rd row overhead map light • Mirror – Day/night Rear View • Particulate Air Filter • Power points – (1) First Row • Rear-door closeout panels • Rear-window Defrost • Scuff Plates – Front & Rear • Seats – 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters – 1st Row – Driver 6-way lower track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) – 1st Row – passenger 2-way manual track (fore/aft. with manual recline) – Built-in steel intrusion plates in both driver/passenger seatbacks – 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) • Speed (Cruise) Control • Speedometer –



Calibrated (includes digital readout) •Steering Wheel – Manual / Tilt / Telescoping, Speed Controls and 4 user – configurable latching switches Sun visors, color-keyed, non-illuminated •Universal Top Tray – Center of I/P for mounting aftermarket equipment •Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature • **Power Passenger Seat • Courtesy Lights Disabled • Rear Dome Light •Aux. Rear A/C**

**SAFETY/SECURITY** •Advance Trac® w/RSC® •Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®•Anti-Lock Brakes (ABS) with Traction Control • Brakes – Police calibrated high-performance regenerative braking system •Belt-Minder® (Front Driver / Passenger)•Child-Safety Locks •Individual Tire Pressure Monitoring System (TPMS)•LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations •**Rearview Camera viewable on 8" Center Stack** • Seat Belts, Pretensioner /Energy-Management System w/adjustable height in 1st Row •SOS Post-Crash Alert System™• Perimeter Alert • **Remote Keyless Fob •BLIS •Cross Traffic Brake Assist •Pre-Collision Mitigation System •Reverse Sensing System**

**Police Up-fit Friendly** •Consistent 11-inch space between driver and passenger seats for aftermarket consoles (9-inch center console mounting plate)•Console mounting plate •Dash pass-thru opening for aftermarket wiring •Headliner- easy to service •Two (2) 50 amp battery ground circuits – power distribution junction block (repositioned behind 2nd row seat floorboard). • **Grill Wiring •100 Watt siren/Speaker Prep Kit**

**Functional** •Audio— AM/FM / MP3 Capable / Clock / 4-speakers— SYNC® interface — Includes hands-free voice command support — USB Port — (1) — 8" Color LCD Screen Center- Stack "Smart Display"• Easy Fuel® Capless Fuel-Filler •Fleet Telematics Modem to support Ford Pro™ Telematics •Front door tether straps (driver/passenger)•Power pigtail harness •Simple Fleet Key; 4-keys•Two-way radio pre-wire •Two (2) 50 amp battery power circuits – power distribution junction block (behind 2nd row passenger seat floorboard)•Wipers – Front Speed- Sensitive Intermittent; Rear Dual Speed Wiper •Up fitter Interface System •PAITRO output tied to lift gate release switch •3 Year 36,000 Mile Warranty-5 Year 100,000 mile Powertrain Warranty •Delivery under 75 miles



## Models

<input type="checkbox"/>	K8A	2025 Utility Interceptor Hybrid-Late Availability	47,615.00
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			

## OPTIONS-Mechanical/Functional

<input checked="" type="checkbox"/>	99B-3.3L V-6 TI-VCT Motor <b>NA with 99C Motor</b>	-2661.00
<input type="checkbox"/>	99C-3.0L Eco boost	893.00
<input checked="" type="checkbox"/>	76D-Deflector Plate (engine and transmission shield)	320.00
<input type="checkbox"/>	41H-Block Heater	179.00
<input type="checkbox"/>	18X-100 Watt Siren Speaker (includes bracket and pig tail)	329.00
<input type="checkbox"/>	60R-Noise Suppression	94.00
<input type="checkbox"/>	67U-Ultimate Wiring Kit	602.00
<input type="checkbox"/>	67V-Connector Kit	188.00
<input type="checkbox"/>	85D-Front Console Mounting Plate Delete (NA with 67H, 67U, 85R)	NC
<input type="checkbox"/>	85R-Rear Mounting Plate (NA with 65U, 85D)	56.00
<input type="checkbox"/>	67H Ready For the Road Package-OEM Lighting and Wiring Package	3,532.00
<input type="checkbox"/>	18D-Global Lock/Unlock- <b>Deletes 45 second Lift Gate Lock Release</b>	N/C

### Options-Exterior

<input type="checkbox"/>	16P Rear Bumper Step Pad	94.00
<input type="checkbox"/>	65L 18" Wheel Covers	65.00
<input type="checkbox"/>	Keyed Alike CODE _____	47.00
<input type="checkbox"/>	942-Daytime Running Light-Cannot be Reprogrammed	47.00
<input type="checkbox"/>	68G- Rear Door Locks Inoperable	STD
<input type="checkbox"/>	52P-Hidden Door Lock Plunger Includes 68G	150.00
<input type="checkbox"/>	43A-Rear Auxiliary Lights	376.00
<input type="checkbox"/>	96T-Rear Spoiler Traffic Light-Compatible with Interior Upgrade Package	1,410.00
<input type="checkbox"/>	51P-Drivers Side Spot Light Prep	132.00
<input type="checkbox"/>	51S-Dual Spot Lights-Unity	582.00
<input checked="" type="checkbox"/>	51T-Drivers Spot Light-Whelen	394.00
<input type="checkbox"/>	51V-Dual Spot Lights-Whelen	629.00
<input type="checkbox"/>	51W-Dual Spot Prep	264.00
<input type="checkbox"/>	Spot Light Delete	-376.00
<input type="checkbox"/>	63B-Side Marker Lights	320.00
<input type="checkbox"/>	63L-Quarter Glass Lights	546.00
<input type="checkbox"/>	66A-Front Headlamp Package	846.00
<input type="checkbox"/>	66B-Tail Lamp Package	405.00
<input type="checkbox"/>	66C-Rear Light Package	432.00
<input type="checkbox"/>	16D-Badge Delete	N/C
<input type="checkbox"/>	21L Front Auxiliary Light	546.00

### Options-Interior

<input type="checkbox"/>	47E 12.1" Integrated Computer Screen	3,478.00
<input type="checkbox"/>	63V Cargo Vault (Lockable Small Compartment)	253.00
<input type="checkbox"/>	65U Interior Upgrade Package	367.00
<input type="checkbox"/>	92R Solar Tint 2 <sup>nd</sup> Row (Deletes Privacy Glass)	85.00
<input type="checkbox"/>	92G Solar Tint 2 <sup>nd</sup> Row and Cargo Area (Deletes Privacy Glass)	112.00
<input checked="" type="checkbox"/>	87M 4" Rear Camera (1/4 size Picture in Picture in Upper Left Quadrant of Display)	N/C
<input type="checkbox"/>		



<input type="checkbox"/>	16C Carpet Floor Covering	141.00
<input type="checkbox"/>	F6 Ebony Cloth Seating	51.00
<input type="checkbox"/>	90D Ballistic Door Panels (Level III +)-Driver Front Door Only	1495.00
<input type="checkbox"/>	90E Ballistic Door Panels (Level III+)- Driver and Passenger Front Doors Only	2979.00
<input type="checkbox"/>	90F Ballistic Door Panels (Level IV+)- Driver Front Door Only	2274.00
<input type="checkbox"/>	90G Ballistic Door Panels (Level IV +)- Driver and Passenger Front Doors Only	4541.00
<input type="checkbox"/>		
<input type="checkbox"/>		

### Exterior Colors

<input type="checkbox"/>	E4-Vermillion Red	
<input type="checkbox"/>	JS-Iconic Silver	
<input type="checkbox"/>	LK-Dark Blue	
<input type="checkbox"/>	LM-Royal Blue	
<input type="checkbox"/>	M7-Carbonized Gray	
<input type="checkbox"/>	TN-Silver Grey Metallic	
<input type="checkbox"/>	UJ-Sterling Gray	
<input type="checkbox"/>	UM-Agate Black	
<input checked="" type="checkbox"/>	YZ-Oxford White	
<input type="checkbox"/>		

### Miscellaneous Options

<input type="checkbox"/>	4-Corner LED Amber Strobes	1,395.00
<input type="checkbox"/>	Rustproofing (Does Not Include Undercoating)	395.00
<input type="checkbox"/>	Delivery Over 75 Miles	250.00
<input type="checkbox"/>	Certificate of Origin (Customer to Complete Licensing)	N/C
<input checked="" type="checkbox"/>	License and Title- Municipal <u>Municipal Police</u>	203.00
<input type="checkbox"/>	Passenger Title and Plates	351.00
<input type="checkbox"/>		

Title Name	CITY OF SYCAMORE POLICE DEPT
Title Address	308 W. STATE STREET
Title City	SYCAMORE
Title Zip Code	60178
Contact Name	DEPUTY CHIEF JOE MEEKS
Phone Number	815-895-3435
PO Number	PENDING
FIN CODE	NA
Tax Exempt Number	36-6006121
Total Dollar Amount	\$45,871.00
Delivery Address	535 DEKALB AVE
	SYCAMORE, IL 60178

**\*Orders Require Signed Original Purchase Order and Tax Exempt Letter Submitted to:**

*Currie Motors Commercial Center*

*10125 W Laraway*

*Frankfort Il 60423*

*PHONE: (815) 412-3227*

*Tom Sullivan*

*tsullivan@curriemotors.com*

*Phone: (815)464-9200*

*Nic Cortellini*

*ncortellini@curriemotors.com*

Production is based upon Plant Scheduling and Commodity Restrictions Subject to Cancellation

Payment Due at Time of Delivery



## *A Joint Purchasing Program For Local Government Agencies*

November 16, 2023

Mr. Thomas Sullivan  
Currie Motors  
10125 W. Laraway Road  
Frankfort, IL 60423

Dear Mr. Sullivan,

We are pleased to advise you that the Suburban Purchasing Cooperative (SPC) Governing Board has approved the first of three, possible one-year contract extensions on the following through November 15, 2024, with the requested price increases:

2025 Ford Interceptor Utility Contract #204 with all standard equipment, conventional gas: \$44,954.00  
Optional Hybrid (limited supply): \$47,615.00

2024 Ford Transit Full Size Van Contract #207, standard equipment, standard wheelbase: \$44,671.00  
Electric 1 ton van: \$53,590.00

The SPC reserves the right to extend these contracts for up to (2) two additional one-year terms upon mutual agreement of both the vendor and the SPC on a negotiated basis. With acceptance of these contracts, Currie Motors agrees to all terms and conditions set forth in the specifications contained within the Requests for Proposals to which you responded. Currie Motors will handle all billing. Each vehicle purchased will be assessed a \$150.00 administrative fee per vehicle which shall be paid directly by the vendor to the SPC on a quarterly basis.

The SPC looks forward to a productive year working with Currie Motors. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention.

Sincerely,

Ellen Dayan, CPPB  
Purchasing Director  
Northwest Municipal Conference

11/16/23

Name: Ellen Dayan Date  
Northwest Municipal Conference

*thomas sullivan*

11/30/23

Name: Tom Sullivan Date  
Currie Motors

**DuPage Mayors &  
Managers Conference**  
1220 Oak Brook Road  
Oak Brook, IL 60523  
Suzette Quintell  
Phone: (630) 571-0480  
Fax: (630) 571-0484

**Northwest Municipal  
Conference**  
1600 East Golf Rd., Suite 0700  
Des Plaines, IL 60016  
Ellen Dayan, CPPB  
Phone: (847) 296-9200  
Fax: (847) 296-9207

**South Suburban Mayors  
And Managers Association**  
1904 West 174<sup>th</sup> Street  
East Hazel Crest, IL 60429  
Kristi DeLaurentiis  
Phone: (708) 206-1155  
Fax: (708) 206-1133

**Will County  
Governmental League**  
15905 S. Frederick Street  
Suite 107  
Plainfield, IL 60586  
Cherie Belom  
Phone: (815) 254-7700

2025

**Ford F150 Police Interceptor**

**Currie Motors Fleet**



**Starting Price \$46,145.00**



2025 Model Year is Allocation Based upon Sales History and Subject to Commodity Restrictions

\*\*\*Production is based upon Plant Scheduling and Commodity Restrictions Subject to Cancellation\*\*\*

**Model/ Series/ Availability**

- ✓ • 1 Available Rated Model
- ✓ • 3.5 V6 EcoBoost 4x4 145"WB

**Mechanical**

- ✓ • Two-Speed Automatic Torque on Demand 4WD with Neutral Towing Capability (Includes 4A mode for Set and Forget)
- ✓ • Alternator- 240 amp
- ✓ • Axle, Front - Independent Front Suspension (IFS)
- ✓ • Brakes- 4 Wheel Disc with ABS
- ✓ • Class IV Trailer Hitch (Incl. Smart Trailer Tow Connector, 4-pin/7pin wiring, Class IV trailer hitch receiver)
- ✓ • Electric Parking Brake
- ✓ • Electronic Ten-Speed Automatic Transmission with Selectable Drive Modes: Normal/ Tow-Haul/Snow-Wet/EcoSelect/Sport
- ✓ • Engine Hour meter
- ✓ • Engine Idle-Hour Meter
- ✓ • Fail-Safe Cooling
- ✓ • Jack
- ✓ • Electronic Parking Brake
- ✓ • SelectShift Automatic Transmission with Progressive Range Select
- ✓ • Shock Adsorbers, Gas - Heavy-Duty, Front
- ✓ • Shock Adsorbers, Gas - Heavy-Duty, Outboard Mounted, Rear
- ✓ • Springs, Front- Coil
- ✓ • Springs, Rear-Leaf, Two-Stage Variable Rate
- ✓ • Upgraded Stabilizer Bar, Front
- ✓ • Steering- Power, Rack-and-Pinion

**Exterior**

- ✓ • Badges- Tailgate
- ✓ • Bumpers and Fascia, Front- Black
- ✓ • Bumper, Rear- Black
- ✓ • Cargo Lamp- Integrated with Center High Mounted Stop Lamp (CHMSL)
- ✓ • Daytime Running Lamps (DRL) (On/Off Cluster Controllable)
- ✓ • Easy Fuel Capless Fuel-Filter
- ✓ • Exhaust - Single Rear
- ✓ • F-150 Fender Badge

- ✓ • Fuel Tank- Standard Range 26 Gallon
- ✓ • Fully Boxed Steel Frame
- ✓ • Grille- Black Two Bar Style with Black Nostrils and Black Surrounds
- ✓ • Handles, Black - Door and Tailgate with Black Bezel
- ✓ • Hooks- Pickup Box Tie-Down, four (4)
- ✓ • Hooks- Front Tow 4x4, two (2)
- ✓ • Mirrors, sideview- Manual - folding, Power Glass with Black Skull Caps
- ✓ • Power Tailgate Lock
- ✓ • Spare Tire Carrier-Rear Under Frame
- ✓ • Spare Tire/Wheel Lock
- ✓ • Stone Cuffs, Front & Rear
- ✓ • Tailgate- removable
- ✓ • Tires- LT265/70R 18 BSW (A/T)
- ✓ • Trailer Sway Control
- ✓ • Trailer Towing- 4-pin/7-pin wiring, Class IV trailer hitch receiver
- ✓ • Wheels- 18" Steel Wheel
- ✓ • Wipers- Intermittent speed

**Interior/Comfort**

- ✓ • 1<sup>st</sup> Row Power Windows
- ✓ • 2<sup>nd</sup> Row Power Windows
- ✓ • 4" Productivity Screen in Instrument Cluster
- ✓ • 12" Center-stack Screen Touchscreen w/Audio Controls
- ✓ • Air Conditioning Registers- Black Vanes with Chrome Knob
- ✓ • Black Vinyl Floor Covering
- ✓ • Cruise Control
- ✓ • Center Consol Mounting Plate
- ✓ • Red/White Task Lighting in Overhead Console
- ✓ • Fade-to-Off Interior Lights
- ✓ • Gauges and Meters- Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature
- ✓ • Gauges; Speedometer, Odometer and Tachometer
- ✓ • Grab Handles
- ✓ • Horn- Dual-Note
- ✓ • Illuminated Entry
- ✓ • Manual Air Conditioning, Single Zone
- ✓ • Outside Temperature Display
- ✓ • Power Door Locks
- ✓ • Powerpoint (2) 12V- Front

- ✓ • Rear Driver-side/Passenger-side Solar Tint
- ✓ • Rear-window with Fixed Glass and Solar Tint
- ✓ • Rearview Mirror, Day/Night
- ✓ • Scuff Plate, Driver and Front-Passenger Door
- ✓ • Seat, Front
  - Police-grade heavy-duty cloth 40/blank/40 with reduced bolsters
  - 8-Way power driver/manual passenger
  - Built-in steel intrusion plates in both front-seatbacks
- ✓ • Seat, Rear-Vinyl, 60/40 flip-up split seat with elongated cushion
- ✓ • Speedometer- Calibrated (includes digital readout)
- ✓ • Steering Wheel, Black Urethane-Manual Tilt/Telescoping and Manual Locking
- ✓ • Universal Top Tray- Center of I/P for mounting aftermarket equipment
- ✓ • Visor, Driver Side; Visor with Mirror, Passenger-Side

#### SAFETY/SECURITY

- ✓ • Advance Trac® w/RCS® (Roll Stability Control)
- ✓ • Airbags
- ✓ • Autolock
- ✓ • Door Lock Cylinders (Front Drive/Passenger door)
- ✓ • Fixed LED Headlamps
- ✓ • Illuminated Entry
- ✓ • Rainlamp Wiper Activated Headlamps
- ✓ • Police Perimeter Alert detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level I. Doors will lock and windows will automatically go up at level II. Includes visual display in instrument cluster with tracking
- ✓ • Seat Belts, Active Restraint System (ARS. Three-point Manual Lap/Shoulder Belts with Heights Adjusters, Pretensioners & Autolock Features for Child Seats
- ✓ • SOS Post-Crash Alert System™

- ✓ • Simple Fleet Key- (Inner-milled, w/o microchip, easy to replace; 4-keys)
- ✓ • Pre-Collision Assistant with Automatic Emergency Braking (AEB) (Pedestrian Detection, Forward Collision Warning, Dynamic Brake Support)
- ✓ • Tire Pressure Monitoring System (TPMS)

#### Driver Assist Technology

- ✓ • Autolamp- Auto On/Off Headlamps
- ✓ • Rear View Camera with Dynamic Hitch Assist
- ✓ • Hill Start Assist
- ✓ • SYNC®4

#### Functional

- ✓ • AM/FM Stereo- 6 speakers
- ✓ • BLIS
- ✓ • Dark Car
- ✓ • Fleet Telematics Modem
- ✓ • Rear power lug located underneath rear seat to accommodate Police upfitting; One (1) 80-amp battery ground circuit
- ✓ • Police Engine Idle
- UIS (Upfitter Interface System)

#### FX4 OFF-ROAD PACKAGE

- ✓ • 3.3l Electronic-locking rear-axle
- ✓ • Hill Descent Control
- ✓ • Off-Road tuned front shock absorbers
- ✓ • Skid plates: fuel tank, transfer case and front differential

#### WARRANTY

- ☒ 3 Year/ 36,000 Miles Bumper/Bumper

#### POWERTRAIN CARE EXTENDED SERVICE PLAN

- ☒ 5-Year/ 100,000-mile Powertrain CARE Extended Service Plan (zero deductible) - Standard

## 2025 Ford F-150

## Options Price List

## Model

☒ W1P-Supercrew (XL) 4x4 145.0 in Wheelbase, 5.5' BOX \$46,145.00

## Transmission

☒ 44G- 10-Speed Automatic Transmission N/C

## Engine

☒ 998- 3.5L EcoBoost STD

## Axle

☐ XL3- E-Locking 3.31 Axle STD

## Wheels

☐ 64H- 18" Aluminum Wheels \$442.00

## Other Options

☐ 168- Carpet with Carpeted Matching Floor Mats \$137.00  
 (Optional: Packaged with 19A)  
☒ 435- Power- Sliding Rear- Window (requires 924) STD  
☒ 595- Fog Lamps \$418.00  
☐ 924- Rear Privacy Glass with Defrost \$132.00  
☐ 942- Daytime Running Lamps \$41.00  
☐ 17C- Front/Rear Chrome Bumpers \$164.00  
 (Requires 595 Fog Lamps)  
☒ 18B- Running Boards, Black Platform \$232.00  
☐ 41A- Badge Delete \$0.00  
☐ 41H- Engine Block Heater \$82.00  
☐ 47R- Floor Liner- Tray Style (requires 19A or 168) \$182.00  
☐ 54R- Dual Power Glass/Manual Folding Mirrors \$368.00  
 With Heat/Turn signals  
 Requires Spotlight Prep 59c or 59D or  
 Spotlight 59E, 59F/59G/59J or 59S

<input type="checkbox"/>	54Y- Manually Telescoping/Power Glass /Manual Folding Trailer Mirrors Requires 59S and 924	\$282.00
<input type="checkbox"/>	59S- Super Puddle (Led Puddle/Side Mirror Light) Requires Option-54R **Not Directional Police Lamps** Not Available with Spotlight prep Kits 59C/59D Not Available with Spotlight 59E,59F,59G,or 59J	\$164.00
<input type="checkbox"/>	19A- Interior Upgrade Package • (Floor Console without shifter, Maintains Column Shifter, • Color-coordinated Carpet with matching carpet floor mats • Cloth HD Police Grade seats, front/rear • Front Console Plate Delete	\$555.00
<input type="checkbox"/>	61P- Power Passenger Seat (8-Way Adj)	\$273.00
<input type="checkbox"/>	62B- Keyed Alike - 1284x	\$46.00
<input type="checkbox"/>	62C- Keyed Alike - 1294x	\$46.00
<input type="checkbox"/>	62E- Keyed Alike - 1435x	\$46.00
<input type="checkbox"/>	62J- Keyed Alike - 1111x	\$46.00
<input type="checkbox"/>	62D- Keyed Alike - 0135x	\$46.00
<input type="checkbox"/>	62F- Keyed Alike - 0576x	\$46.00
<input type="checkbox"/>	62G- Keyed Alike - 0151x	\$46.00
<input type="checkbox"/>	67P- Remote Keyless- Entry Key Fob W/O Key Pad Key Fobs are NOT Fobbed Alike when ordering Keyed Alike	\$319.00
<input type="checkbox"/>	67T- Integrated Trailer Brake Control	\$255.00
<input checked="" type="checkbox"/>	76R- Reverse Sensing System	STD
<input checked="" type="checkbox"/>	85H- Back Up Alarm System	\$119.00
<input checked="" type="checkbox"/>	96L- Rear Wheel Arch Liner	\$164.00
<input checked="" type="checkbox"/>	153- Front License Plate Bracket	N/C
<input type="checkbox"/>	59C- Spot Lamp Prep Kit,Driver Only	\$132.00
<input type="checkbox"/>	59D- Spot Lamp Prep Kit,Dual Driver and Passenger	\$260.00
<input checked="" type="checkbox"/>	59E- Driver LED Spot Light (Unity)	\$368.00
<input type="checkbox"/>	59G- Driver/Passenger LED Spotlights (Unity)	\$578.00
<input type="checkbox"/>	59F- Driver LED Spotlight (Whelen)	\$392.00
<input type="checkbox"/>	59J- Driver/ Passenger LED Spotlight (Whelen)	\$619.00
<input type="checkbox"/>	17R- 2 <sup>nd</sup> Row Door Controls Inoperable (Handles, Locks, Windows)/Closeout Panel	\$164.00
<input type="checkbox"/>	60R- Rear Console Plate (NA with Interior Upgrade Package (19A)	\$54.00
<input type="checkbox"/>	60F- Front Console Mounting Plate (RCM Cover Installed at KCAP)	\$0.00



## COLOR AND TRIM

*Exterior*

<input type="checkbox"/> UM- Agate Black Metallic	N/C
<input type="checkbox"/> M7- Carbonized Gray Metallic	N/C
<input type="checkbox"/> HX- Antimatter Blue Metallic	N/C
<input type="checkbox"/> B3- Atlas Blue Metallic	N/C
<input type="checkbox"/> JS- Iconic Silver Metallic	N/C
<input checked="" type="checkbox"/> YZ- Oxford White	N/C
<input type="checkbox"/> GR- Green	N/C
<input type="checkbox"/> MB- Orange	N/C
<input type="checkbox"/> B1- School Bus Yellow	N/C
<input type="checkbox"/> E4- Vermillion Red	N/C
<input type="checkbox"/> AT- Yellow	N/c

*Interior*

<input checked="" type="checkbox"/> PB- Black w/HD-Police-Grade Cloth 40/Blank-40 (Front Seats)	N/C
<input type="checkbox"/> XB- Black w/HD- Police- Grade Cloth 40/Console/40- Front Seats	N/C

## WARRANTIES

<input type="checkbox"/> 3 year/ 100,000 miles Premium Care -	\$2,765.00
<input type="checkbox"/> 5 year/ 100,000 miles Premium Care-	\$2,870.00
<input type="checkbox"/> 3 year/ 100,000 miles Extra Care -	\$2,430.00
<input type="checkbox"/> 5 year/ 100,000 miles Extra Care -	\$2,520.00
<input type="checkbox"/> 5 year/ 125,000 miles Power Train Care -	\$2,575.00
<input type="checkbox"/> 6 year/ 125,000 miles Power Train Care -	\$2,650.00

## Miscellaneous Options

<input type="checkbox"/> Rustproofing (Does Not Undercoating)	\$395.00
<input type="checkbox"/> 4-Corner LED Amber Strobes	\$1,395.00
<input checked="" type="checkbox"/> License and Title - Municipal	\$203.00
(MP Plates require signed letter from Chief)	
<input type="checkbox"/> Certificate of Origin (Client to Complete Licensing)	N/C
<input type="checkbox"/> Delivery over 65 Miles from:	\$175.00
<input type="checkbox"/> Passenger Title and Plates	\$395.00

Title Name CITY OF SYCAMORE POLICE DEPT ;  
Title Address 308 W.STATE STREET ;  
Title City SYCAMORE ;  
Title Zip Code 60178 ;  
Contact Name DEPUTY CHIEF JOE MEEKS ;  
Phone Number 815-895-3435 ;  
PO Number PENDING ;  
FIN Code NA ;  
Tax Exempt Number 36-6006121 ;  
Total Dollar Amount \$47,485.00 X 2 = \$94,970.00 ;  
Delivery Address 535 DEKALB AVE, SYCAMORE 60178 ;

**\*Orders Require a Signed Original Purchase Order and Tax-Exempt Letter**

Submitted to:

Currie Motors Commercial Center

10125 W Laraway

Frankfort IL 60423

**Nic Cortellini**

Phone: (815)464-9200

[ncortellini@curriemotors.com](mailto:ncortellini@curriemotors.com)

**Tom Sullivan**

Phone: (815)412-3227

[tsullivan@curriemotors.com](mailto:tsullivan@curriemotors.com)

\*\*\*\*\*Production is allocation based and limited by supply chain constraints\*\*\*\*\*



## *A Joint Purchasing Program For Local Government Agencies*

March 20, 2024

Mr. Nicholas Cortellini  
Commercial Accounts Manager  
Currie Motors Commercial Center  
10125 W. Laraway Rd.  
Frankfort, IL 60423

Dear Mr. Cortellini,

This letter is to inform you that the Suburban Purchasing Cooperative's Governing Board has approved the award of the SPC Ford F-150 Police Responder (Contract #228) to Currie Motors, Frankfort, IL based on your response as the lowest responsive, responsible bidder and being in compliance with all bid specification requirements.

With the acceptance of this contract, Currie Motors agrees to all terms and conditions set forth in the specifications contained within the Request for Proposals to which you responded. The duration of the contract is Contract shall be in force from March 19, 2024 through March 18, 2025. The SPC reserves the right to extend the contract for up to (3) three additional one-year terms upon mutual agreement on a negotiated basis.

Currie Motors, Frankfurt will handle all billing. Each vehicle will be assessed an administrative fee of \$150.00 per vehicle, which shall be paid directly by the vendor to the SPC on a quarterly basis.

The SPC looks forward to another productive year working with Currie Motors. Please sign and date the agreement below and return an original to my attention and retain a copy for your files.

Sincerely,

Ellen Dayan, CPPB  
NWMC Program Manager for Purchasing

Signed: Ellen Dayan

03/20/24

Date

*thomas sullivan*

03/21/24

Name

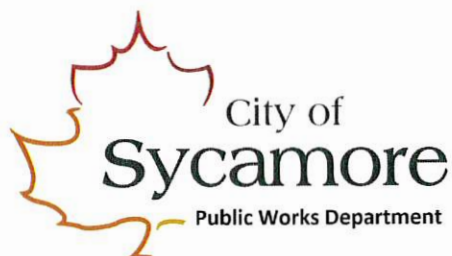
Date

**DuPage Mayors &  
Managers Conference**  
1220 Oak Brook Road  
Oak Brook, IL 60523  
Suzette Quintell  
Phone: (630) 571-0480  
Fax: (630) 571-0484

**Northwest Municipal  
Conference**  
1600 East Golf Rd., Suite 0700  
Des Plaines, IL 60016  
Ellen Dayan  
Phone: (847) 296-9200  
Fax: (847) 296-9207

**South Suburban Mayors  
And Managers Association**  
1904 West 174<sup>th</sup> Street  
East Hazel Crest, IL 60429  
Kristi DeLaurentiis  
Phone: (708) 206-1155  
Fax: (708) 206-1133

**Will County  
Governmental League**  
15905 S. Frederick Street  
Plainfield, IL 60586  
Cherie Belom  
Phone: 815-254-7700



Public Works Department  
475 North Cross Street  
Sycamore, Illinois 60178  
Phone: 815-895-4516

---

**To:** Michael Hall, City Manager  
**From:** Matt Anderson, Director of Public Works  
**Date:** December 2<sup>nd</sup>, 2024  
**RE:** Consideration for the Authorization and Approval for the Purchase Water Meters for FY25

**Consideration Authorizing and Approving the Purchase of Water Meters and Radio Transmitters from Midwest Meter Inc. and Core & Main in an Amount Not to Exceed \$195,000.**

**Summary:**

Council approval is requested for the purchase of up to \$195,000 in water meters and radio transmitters from two companies, Core & Main LP (Core & Main) and Midwest Meter Inc. Council's approval of the request will allow for the on-going replacement of water meters and non-functioning radio devices. This will help ensure the accurate and efficient gathering of water meter readings and proper billing of water use consumption to the City's water customers.

**Background:**

Accurate reading and billing of water use is vital to ensure adequate funding to support operational and capital needs within the Water Division. Over 95% of the Water Division's revenue is attributed directly to water sales, when treating radium removal fees and infrastructure fees as pass throughs. The Water Division currently uses two drive-by meter radio systems to gather meter reads from over 7,400 water meters currently in use.

Because the warranty period for water meters begins upon purchase and not installation, it is preferred not to keep an extraordinary amount of stock on hand. Additionally, if there is an instance where the situation demands that Water Division efforts be directed elsewhere, staff would prefer not to have monies invested in water meters that might be needed elsewhere. For those reasons, staff is requesting authorization to expend up to \$195,000 for the purchase of water meters with an understanding that the meters would not be purchased as part of a single order, but rather would be purchased on an as-needed basis throughout the fiscal year in an amount not to exceed the FY25 budgeted amount of \$195,000. This process is consistent with how meter purchases have been made in the past. If this item is approved, staff would not

return to Council for approval of the subsequent purchases (within the approved amount) in this fiscal year.

**Recommendation:**

Authorize the ability to purchase up to \$195,000 of water meters and radio devices from Core & Main and Midwest Meter Inc. for the FY25 budget year.



Sycamore Fire Department  
535 DeKalb Avenue  
Sycamore, Illinois 60178  
Main Phone: 815-895-4514

To: Michael Hall, City Manager

From: Bart Gilmore, Fire Chief

Date: December 18, 2024

**Consideration of a Fire Department Recommendation to purchase Kenwood portable radios from Ultra Strobe Communications.**

The Fire Department would like to purchase ten (10) portable radios to be used as spare radios in the case of a frontline radio needing repair. These were budgeted for 2024.

These radios will serve as spares for larger events (such as Pumpkin Fest, car shows, etc.) and to replace any lost or damaged radios. Additionally, they may be added to vehicles in the event of issues with frontline radios, ensuring continued safety and communication across the City.

Item	Qty	cost	Total
Portables	10	4,400.00	44,000.00
Batteries	10	271.04	2,710.40
Chargers	10	72.16	721.60
Leather Cases	10	60.00	600.00
Leather Straps	10	56.00	560.00
Microphones	10	117.28	1,172.80
Misc	1	235.20	235.20
Total			50,000.00

The Fire Department recommends authorizing the purchase of ten (10) portable radios an amount not to exceed of \$50,000.00 from Ultra Strobe Communications from Crystal Lake, IL.





Ultra Strobe Communications Inc  
748 Tek Drive  
Crystal Lake, IL. 60014

# Estimate

# 14D

Date	Estimate #
12/10/2024	7055

Name / Address
Sycamore Fire Department 535 Dekalb Ave. Sycamore, IL 60178

P.O. No.	Job Name

Item	Description	Qty	Price	Total
VP8000BKF2	Kenwood VP8000,VHF 7/800 MHz Standard Keypad (M2) Black Immersion Intrinsically Safe (CSA) Wideband Antenna Li-Ion IS (3800 mAh) No Speaker Mic Analog FM P25 CAI AMBE+2 Analog Conventional P25 Conventional P25 Phase 1 Trunking P25 Phase 2 TDMA 1024 Ch Multi Key DES-OFB Multi Key AES ARC4 (ADP Compatible) Multi Key Disable Conventional Voting Scan TrueVoice Noise Cancellation WiFi Bluetooth Bluetooth Low Energy 25KHz Disabled MDC1200 / GE-Star Signaling	10	4,400.00	44,000.00

Signature \_\_\_\_\_

Date \_\_\_\_\_

Our quotes are valid for 90 days

**Subtotal**

**Sales Tax (7.75%)**

**Total**

Phone #	Fax #	E-mail	Web Site
8154791717	815-479-1818	stacey@ultrastrobe.com	www.ultrastrobe.com



Ultra Strobe Communications Inc  
748 Tek Drive  
Crystal Lake, IL. 60014

# Estimate

# 14D

Date	Estimate #
12/10/2024	7055

Name / Address
Sycamore Fire Department 535 Dekalb Ave. Sycamore, IL 60178

P.O. No.	Job Name

Item	Description	Qty	Price	Total
	OTIP (Programming over WiFi) 3 Year Warranty OTAP( Over-the-Air Programming)			

Signature \_\_\_\_\_

Date \_\_\_\_\_

Our quotes are valid for 90 days

**Subtotal**

**Sales Tax (7.75%)**

**Total**

Phone #	Fax #	E-mail	Web Site
8154791717	815-479-1818	stacey@ultrastrobe.com	www.ultrastrobe.com



