

**Village of Algonquin
Committee of the Whole
November 18, 2025
7:45 PM
Ganek Municipal Center
2200 Harnish Drive, Algonquin**

Trustee Brehmer
Trustee Auger
Trustee Spella
Trustee Glogowski
Trustee Dianis
Trustee Smith – Chairperson
President Sosine

1. Roll Call - Establish a Quorum

2. Public Comment - Audience Participation

(Persons wishing to address the Committee must register with the Chairperson prior to roll call.)

3. Community Development

- A. Consider a Special Use Permit to Allow a Dog Grooming Business at 1109 South Main Street

4. General Administration

- A. Consider an Extension to the Agreement with Groot Industries for Residential Waste and Recycling Collection

5. Public Works & Safety

- A. Consider an Agreement with Currie Motors to Purchase a 2026 Police Interceptor through the Suburban Purchase Co-Op
- B. Consider an Agreement with Motorola Solutions for the Purchase of N70 Portable Radios with Accessories and a 7-year Subscription
- C. Consider Change Order Number 1 to the Agreement with Suburban Concrete for the Annual Concrete Program

6. Executive Session, if Required

7. Other Business

8. Adjournment



Village of Algonquin

2200 Harnish Drive, Algonquin, IL
(847) 658-2700 | www.algonquin.org

AGENDA ITEM

<u>MEETING TYPE:</u>	Committee of the Whole
<u>MEETING DATE:</u>	November 18, 2025
<u>SUBMITTED BY:</u>	Patrick M. Knapp, AICP, Director Stephanie Barajas, Planner
<u>DEPARTMENT:</u>	Community Development Department
<u>SUBJECT:</u>	Consideration of a Request to Issue a Special Use Permit to allow a Dog Grooming Business at 1109 South Main Street

ACTION REQUESTED:

Kara Sylthe and Jennifer Young of Aqua Paws, LLC, the “Petitioners”, have submitted a Development Petition requesting issuance of a Special Use Permit to allow a Dog Grooming Business at 1109 South Main Street, the “Subject Property.”

PLANNING & ZONING COMMISSION REVIEW:

The Planning and Zoning Commission reviewed the Request at its meeting on November 10, 2025.

There was no public comment. After discussion, the Planning and Zoning Commission accepted (approved 6-0) staff’s findings as the findings of the Planning and Zoning Commission and recommended issuance of the Special Use Permit, as outlined in the staff report for case PZ-2025-20, and subject to staff’s recommended conditions.

DISCUSSION

The Petitioners propose to operate Aqua Paws, a dog grooming business, within a tenant space at Edgewood Plaza, located at the intersection of IL Route 31 and Edgewood Drive. The proposed hours of operation are Tuesday through Saturday, from 9:00 a.m. to 4:00 p.m.

During the Planning and Zoning Commission meeting, the Petitioners stated that they expect to serve between five and nine dogs per day, with no more than two to three dogs on-site at one time. All services will be provided by appointment only, and no kennel services will be offered. A fifteen-minute pick-up window will be used to reduce congestion and ensure that dogs remain on-site for a limited time.

STAFF RECOMMENDATION:

Staff finds that the standards for a Special Use Permit have been met and recommends the Committee of the Whole advance the request to the Village Board to approve the issuance of a

Special Use Permit allowing a Dog Grooming Business at 1109 South Main Street, subject to the following conditions and final staff approval:

- a. Dogs shall be let outside no more than one at a time and at the rear of the building only, if they need to relieve themselves. All animal waste shall be cleaned up immediately and disposed of properly in sealed refuse containers. If at any time it is determined by the village that the odor of pet waste negatively impacts the vicinity, the business shall increase the frequency of refuse collection and shall clean the trash enclosure area as part of their daily activities;
- b. Any motor vehicle associated with the business that includes logos, decals, or other similar business-related information on its exterior shall be parked in the adjacent lot owned by the landlord at the rear of the building;
- c. All necessary permits through the McHenry County Health Department shall be obtained prior to opening for business.

ATTACHMENTS:

- Exhibit A. Planning & Zoning Staff Report and Findings of Fact for Case No. PZ-2025-20
- Exhibit B. DRAFT November 10, 2025, Planning & Zoning Commission Minutes
- Exhibit C. Project Narrative
- Exhibit D. Plat of Survey

STAFF REPORT FROM THE DEPARTMENT OF COMMUNITY DEVELOPMENT

Patrick M. Knapp, AICP
Director of Community Development

Stephanie Barajas
Planner



CASE NUMBER:	PZ-2025-20
MEMO DATE:	November 7, 2025
PUBLIC HEARING DATE:	November 10, 2025
PROPERTY ADDRESS/LOCATION:	1109 South Main Street
PETITIONER/ PROPERTY OWNER:	Kara Sylthe & Jennifer Young, Aqua Paws, LLC/ Kabir Pramukh Realty Inc

REQUEST SUMMARY

Kara Sylthe & Jennifer Young of Aqua Paws, LLC, the “Petitioners”, applied for issuance of a Special Use Permit for a Dog Grooming Business at 1109 South Main Street, referred to herein as the “Subject Property”.

STAFF RECOMMENDATION

Staff recommends approval of the Petitioner’s request, subject to the conditions listed in the report, as the request conforms to the Village’s Comprehensive Plan and Future Land Use Map.

Location



Zoning/Future Land Use



Existing Zoning:	B-2 Business, General Retail	Existing Land Use:	Commercial
		Proposed Land Use:	Service – Dog Grooming
Future Land Use Plan Designation:	Neighborhood Commercial		
Surrounding Zoning & Land Use	North:	B-2 Business, General Retail – Restaurant	
	East:	R-1 One-Family Dwelling – Vacant/Parking Lot	
	South:	B-2 Business, General Retail – Vacant	
	West:	B-2 Business, General Retail – Restaurant Unincorporated – Single-Family Residential	

DISCUSSION OF STAFF RECOMMENDATION

Background

The Subject Property is a 525-square-foot tenant space located within a multi-tenant neighborhood commercial building of approximately 10,000 square feet, located in Edgewood Plaza at the intersection of South Main Street (IL Route 31) and Edgewood Drive. Another unit within the same building, 1113 South Main Street, received a Special Use Permit for a pet grooming business in 2016. However, that business has since closed.

Request and Use of the Subject Property

Pursuant to Section 21.12 Special Uses of the Zoning Code, Dog Grooming requires a Special Use Permit in the B-2 Business, General Retail Zoning District.

The proposed business will operate under the name *Aqua Paws* and provide professional dog grooming services, including baths, haircuts, and nail trims, by appointment only. The proposed business hours are Tuesday through Saturday, from 9:00 a.m. to 4:00 p.m. The staff will consist of two to three employees and the business anticipates approximately six to ten customers per day. Proposed interior improvements are minor and include the installation of a dog wash station and a four-unit cage bank.

The Edgewood Plaza has approximately 25 parking spaces, which is fewer than the 40 required under the current code for a shopping center of this size. Additional unmarked parking is available behind the building. The Petitioners have stated that their use will have a minimal impact on parking, with ten to twelve trips throughout the day.

Next Steps

The Special Use Permit request for this Subject Property will be discussed at the Committee of the Whole and will then go to the Village Board for consideration of issuance. If at any time the use changes or there is evidence of a clear intent on the part of the owner and/or tenant to abandon any portion of this Special Use for more than six (6) months, this Special Use Permit shall be terminated.

STANDARDS & FINDINGS

The Planning and Zoning Commission shall review the Standards & Findings of Fact outlined in Exhibit “A” and 1) accept them without changes, 2) accept them with changes, or 3) reject the findings. The Planning and Zoning Commission should use the Findings of Fact to guide its recommendation of the request to the Village Board.

STAFF RECOMMENDATION

Staff recommends approval of the issuance of a Special Use Permit authorizing a Dog Grooming Business at 1109 South Main Street, consistent with the findings of fact outlined in this report, and subject to the conditions listed below. Based on these findings, staff recommends that the Planning and Zoning Commission make a motion to adopt staff’s findings as the findings of the Planning and Zoning Commission with the following motion:

1. “To adopt Staff’s findings of fact as the findings of the Planning & Zoning Commission and to recommend the issuance of a Special Use Permit authorizing a Dog Grooming Business at 1109 South Main Street, as outlined in the staff report for case PZ-2025-20 dated November 7, 2025, subject to the following conditions:
 - a. Dogs shall be let outside no more than one at a time and at the rear of the building only. All animal waste shall be cleaned up immediately and disposed of properly in sealed refuse containers. If at any time it is determined by the village that the odor of pet waste negatively impacts the vicinity,

the business shall increase the frequency of refuse collection and shall clean the trash enclosure area as part of their daily activities;

- b. Any motor vehicle associated with the business that includes logos, decals, or other similar business-related information on its exterior shall be parked in the adjacent lot owned by the landlord at the rear of the building;
- c. All necessary permits through the McHenry County Health Department shall be obtained prior to opening for business.”

I concur:



Patrick M Knapp, AICP

Director of Community Development

Attachments:

- Exhibit A. Standards & Findings
- Exhibit B. Project Narrative
- Exhibit C. Plat of Survey

Exhibit A: Standards & Findings of Fact

Special Use Standards – Section 21.12.E.3 of the Algonquin Zoning Ordinance provides that a Special Use shall conform to the following standards:

1. That the proposed use at the particular location requested is necessary or desirable to provide a service or a facility that is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community;
2. That such use will not, under the circumstances of the particular case, be detrimental to the health, safety, morals, or general welfare of persons residing or working in the vicinity, or injurious to property values or improvements in the vicinity;
3. That the proposed use will comply with the regulations and conditions specified in this Chapter

Petitioner Response:

Aqua Paws, LLC and its owners acknowledge and agree to comply with the Special Use Standards outlined in Section 21.12 of the Algonquin Zoning Ordinance, ensuring the proposed use meets the requirements for public convenience, general welfare, and compliance with all specified regulations and conditions, while not being detrimental to the health, safety, morals, or property values in the vicinity.

Staff Response: The use will not be detrimental to the health, safety, morals, or general welfare of persons residing or working in the vicinity, or injurious to property values or improvements in the vicinity. The operator will be required to obtain all necessary permits and licenses prior to opening to the public.



Village of Algonquin

COMMUNITY DEVELOPMENT DEPARTMENT

(847) 658-2700 | permits@algonquin.org | www.algonquin.org
2200 Harnish Drive, Algonquin, IL

PLANNING AND ZONING COMMISSION MINUTES

NOVEMBER 10, 2025

Roll Call - Establish Quorum

Chair Patrician called the meeting to order at 7:00 pm.

Director Patrick Knapp called the roll to check attendance.

Six of the seven commissioners were present and could hear and be heard:

- Chair Patrician
- Commissioner Bumbales
- Commissioner Laipert
- Commissioner Neuhalfen
- Commissioner Rasek
- Commissioner Szpekowski

Member absent: Commissioner Sturznickel

Staff Present: Director Patrick Knapp, Planner Stephanie Barajas, and Attorney Matthew Walters

Public Comment

Chair Patrician asked for public comments. There was no public comment.

Approval of Minutes

Chair Patrician asked for approval of the October 13, 2025, Planning and Zoning Commission minutes. A motion was made by Commissioner Laipert and seconded by Commissioner Bumbales to approve the minutes. The motion was approved with a 6-0 vote.

Case Number PZ-2025-20 – Consideration of a Request to Issue A Special Use Permit to allow a Dog Grooming Business

Planner Barajas confirmed that the Public Notice requirements had been fulfilled.

Kara Sylthe and Jennifer Young, the Petitioners, gave a verbal presentation to the Planning & Zoning Commission and requested a positive recommendation.

Planner Barajas gave a digital presentation to the Planning & Zoning Commission, stating that Staff supports the request, subject to the conditions outlined in the Staff Report.

Commissioner Rasek asked why dogs would need to be taken to the rear of the building. Ms. Sylthe explained that this would only occur when dogs need to relieve themselves. Commissioner Rasek then asked where drop-offs would take place. Ms. Sylthe responded that the front parking lot would be used.

Commissioner Bumbales inquired about neighboring tenants. Ms. Sylthe stated that the adjacent tenant spaces are currently vacant. Commissioner Bumbales then asked whether noise would be a concern. Ms. Young responded that they plan to install sound mitigation panels.

Commissioner Szpekowski requested clarification regarding the rear parking area. Ms. Young responded that signage could be placed at the front to direct overflow parking to the rear, and that a rear entrance to the unit is available. Ms. Sylthe added that ample parking exists in the front and they do not anticipate parking issues.

Commissioner Laipert asked for details about the interior layout. Ms. Young explained that an existing half-wall will separate the wash area from the trimming station and reception area, and that gates will be installed to prevent dogs from moving freely between spaces. Commissioner Laipert then asked whether a seating area would be provided for owners. Ms. Sylthe stated that a seating area is not proposed, as the presence of owners may affect the dogs' behavior. She added that communication with owners regarding pick-ups will be maintained.

Chair Patrician asked about the anticipated timeline for opening. Ms. Sylthe responded that painting, flooring replacement, and installation of the dog-wash station are needed before opening. Chair Patrician then asked if kennels would be provided. Ms. Sylthe stated that crates will be used and that an expedited service option will be available for anxious dogs, with a fifteen-minute pick-up window. Ms. Young added that they plan to only have two to three dogs at a time, which limits the amount of time that a dog has to wait in a crate. They plan to groom only two to three dogs at a time to minimize crate wait times. Chair Patrician summarized that no kennel services are proposed and only limited outdoor pet relief is expected. Ms. Sylthe confirmed this.

Chair Patrician also asked about existing grooming businesses in the area. Ms. Sylthe responded that most are located along Randall Road and that their intent is to serve the east side. She

added that while a few nearby businesses offer some grooming services, their services are limited.

Chair Patrician opened the Public Comment portion of the Public Hearing.

Chair Patrician closed the Public Comment portion of the Public Hearing.

Chair Patrician asked for a motion. A motion was made by Commissioner Rasek and seconded by Commissioner Bumbales to adopt Staff's findings of fact as the findings of the Planning & Zoning Commission and to adopt Staff's findings of fact as the findings of the Planning & Zoning Commission and to recommend the issuance of a Special Use Permit authorizing a Dog Grooming Business at 1109 South Main Street, subject to the conditions outlined in the staff report for Case PZ-2025-20 dated November 7, 2025. The motion carried with a 6-0 vote.

New/Old Business

Community Development Report

Director Knapp provided an update regarding ongoing projects and Village Board approvals of Planning and Zoning cases.

Adjournment

Chair Patrician asked for a motion to adjourn. A motion was made by Commissioner Szpekowski and seconded by Commissioner Bumbales. The motion carried on a 6-0 vote. The meeting was adjourned at 7:45 P.M.

Minutes signed by:

Stephanie Barajas, Planner

(Attachment)

Project Title:

Special Use Permit for Aqua Paws, LLC Dog Day Spa at 1109 S. Main Street, Algonquin

Project Description:

Aqua Paws, LLC requests a special use permit to operate a 525-square-foot dog day spa at 1109 S. Main Street, Algonquin, IL, within the B-2Business District. The facility will offer professional dog grooming services, including baths, haircuts, nail trims, and specialized packages. The spa will operate during normal business hours, employing 2-3 staff members and serving 6-10 dogs daily. The leased commercial space will be renovated to create a calm, relaxing small shop environment, featuring a dog wash area, grooming salon with two tables, a four-cage bank, a small bathroom, and a welcoming reception area. Additionally, Aqua Paws will host charity nail trim events to raise funds for local pet rescues and provide free grooming services for shelter dogs to aid in their adoption. Minimal traffic impact is anticipated, with approximately 10-12 additional daily trips, mitigated by a designated drop-off zone and existing parking. Exterior signage and landscaping will ensure compatibility with the surrounding commercial area. The project meets a growing demand for high-quality pet care in Algonquin while supporting community welfare through charitable initiatives. The spa aligns with Algonquin's zoning objectives by promoting a small, community-focused business with minimal impact on the neighborhood.

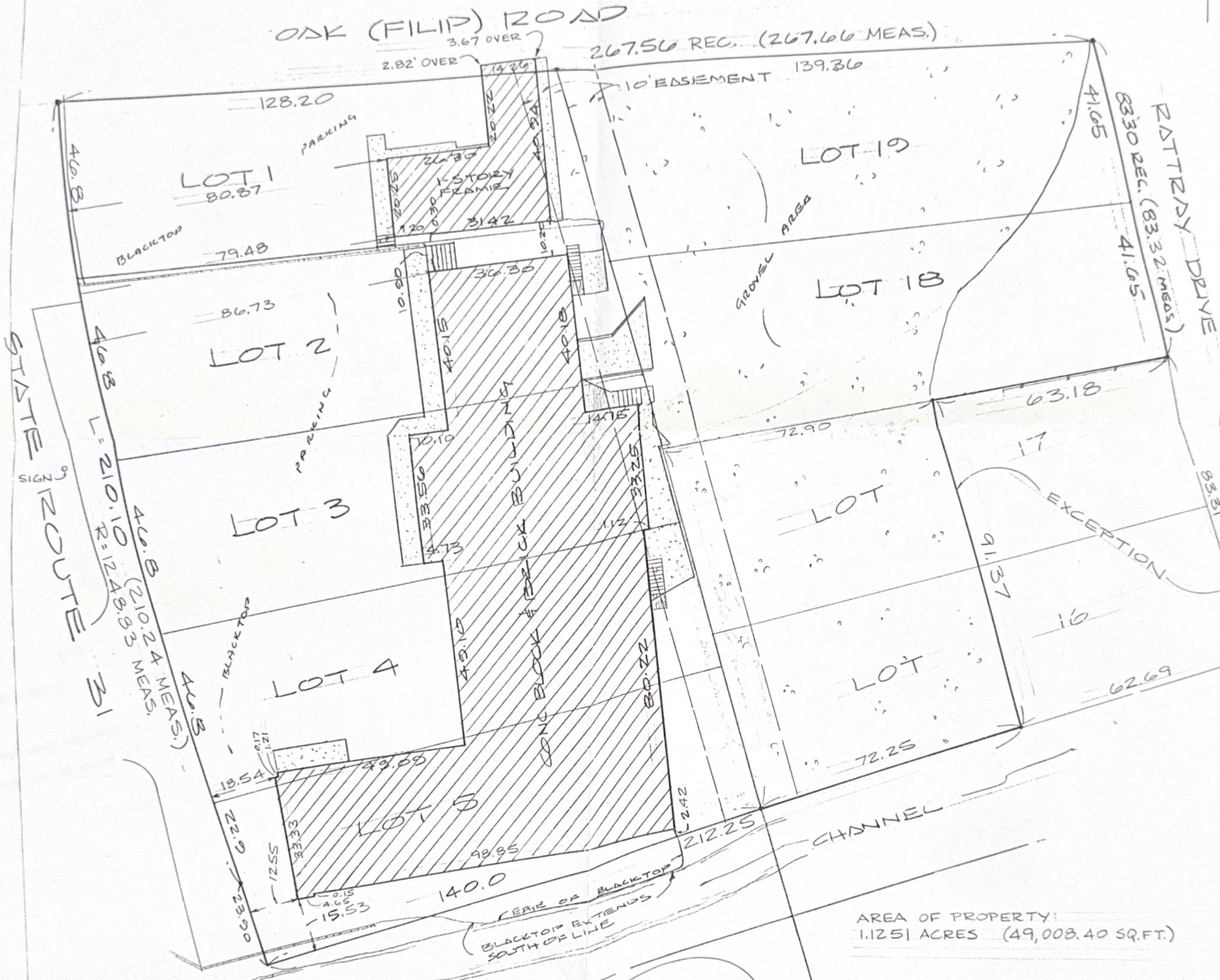
ALAN J. COULSON, P.C.

PROFESSIONAL LAND SURVEYORS

Plat of Survey

OF PROPERTY DESCRIBED AS:

Lots 1, 2, 3, 4, 5, 16, 17, 18 and 19 in Block 2 in Arthur Traube and Company's Fox River View Subdivision Tract No. 1, being a subdivision of part of the East Half of the Southeast Quarter of Section 33 and part of the West fractional Half of the Southwest Quarter of Section 34, all in Township 43 North, Range 8 East of the Third Principal Meridian according to the plat thereof recorded May 28, 1927 as Document No. 78339, (except that part of said Lots 16 and 17 described as follows: Beginning at the Northeast corner of said Lot 17; thence Westerly along the North line of said lot, 63.18 feet; thence Southerly along a line parallel to the East lines of said Lots 16 and 17, a distance of 91.37 feet to the South line of said Lot 16; thence Easterly along the South line of said lot, 62.69 feet to the Southeast corner thereof; thence Northerly along the East lines of said Lots 16 and 17, a distance of 83.31 feet to the point of beginning), in the Village of Algonquin, McHenry County, Illinois.



AREA OF PROPERTY:
1.1251 ACRES (49,008.40 SQ. FT.)

Scale: 1"=20'
Ordered: Don Hendricks
Owner: 19-33-4/19-34-3
Page: 28
Drawn: B50,400SL
Job: Algonquin
City:

STATE OF ILLINOIS
COUNTY OF KANE

MARCH 11, 1998

This is to certify that the plat hereon drawn correctly indicates the above described property.

Alan J. Coulson

Any discrepancy in measurement should be promptly reported to surveyor for explanation or correction.

WE DO NOT CERTIFY AS TO LOCATION OF UNDERGROUND UTILITIES OR UNDERGROUND IMPROVEMENTS.

THIS SURVEY IS VALID ONLY
WITH EMBOSSED SEAL

ALAN J. COULSON, P.C.
PROFESSIONAL LAND SURVEYORS
ILLINOIS - WISCONSIN

205 W. MAIN ST.
W. DUNDEE, IL 60118

PHONE 847-426-2911

Compare the description on this plat with deed. Refer to deed for easements and building lines.

A Memo From...



VILLAGE OF ALGONQUIN
General Services Administration

To: Tim Schloneger

From: Michelle Weber

Date: November 11, 2025

Re: Residential Waste and Recycling Collection

As you are aware, the Village's residential waste and recycling collection contract with Groot Industries is set to expire on August 30, 2026. In August, staff conducted outreach to gauge interest from residential waste haulers in bidding on services matching our existing collection arrangement. Unfortunately, no providers expressed interest in submitting a proposal.

Since that time, staff has engaged in discussions with Groot to negotiate a continuation of services that would enhance options for residents while maintaining competitive pricing. The proposed agreement would introduce two cart-size options and a discounted rate for senior households.

Proposed Program Highlights:

- Senior Discount Option: A 35-gallon trash toter for seniors at a monthly rate equivalent to less than the cost of one sticker per month.
- Standard Service Options: Choice of a 65 or 95-gallon trash toter for all other households, with a rate increase of less than 1% compared to the current year.
- Bulk Item Collection:
 - One free bulk item per week, eliminating the need for the annual spring cleanup event.
 - Additional bulk items, beyond the free weekly item, would require a sticker.
- Current free leaf and brush schedule as well as the annual Shred Event would continue.

Proposed Rate Structure:

- September 1, 2026 – August 31, 2027:
 - Trash toter: \$21.84 a \$0.04 monthly increase
 - Stickers (yard waste and bulk items): \$3.49 each (no increase)
 - Senior rate: \$13.50 per month 35-gallon toter
- Beginning September 1, 2027:
 - 3.5% annual increase for the following seven (7) years

After reviewing comparable agreements in surrounding communities, staff believes that Groot's proposal represents an aggressive and favorable offer that would provide value and flexibility to Village residents while maintaining cost stability over the long term.

**FIRST AMENDMENT TO THE CONTRACT BETWEEN THE VILLAGE OF ALGONQUIN
AND GROOT RECYCLING & WASTE SERVICES, INC. FOR CURBSIDE COLLECTION OF REFUSE,
YARD WASTE, AND RECYCLABLE MATERIALS**

THIS FIRST AMENDMENT to the Contract between the VILLAGE of Algonquin (the "VILLAGE") and Groot Recycling & Waste Services, Inc. (the "CONTRACTOR") is made and entered into as of this _____ day of _____, 2025.

WHEREAS, on March 5, 2019, the VILLAGE approved a Contract between the VILLAGE and the CONTRACTOR for curbside collection of refuse, yard waste and recyclable materials and;

WHEREAS, the CONTRACTOR and the VILLAGE agree to modifications to the original agreement in this FIRST AMENDMENT and;

In consideration of the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the VILLAGE and the CONTRACTOR hereby agree as follows:

1. Section I(B). EXCLUSIVE CONTRACT/TERMS/CONTRACT EXTENSION OPTION shall be deleted in its entirety and replaced with the following:

"The contract was awarded for an eight-year period commencing on September 1, 2026 and ending on 11:59 p.m., August 31, 2034, for curbside collection of refuse, yard waste, and recyclable materials with an option to extend, upon mutual agreement, for up to an additional 5-year period. This Contract shall include all single family, attached single family and multi family dwelling units which currently receive curbside refuse collection, including multi-family properties pursuant to Chapter 13 of the Algonquin Municipal Code. The Contract shall not include commercial, industrial, or institutional properties."

2. Section I(C) RATES shall be deleted in its entirety and replaced with the following:

"The sticker rate for the collection of solid waste (beyond the designated refuse cart) and yard waste beginning September 1, 2026 shall be \$3.49 per sticker. On September 1, 2027 the rate shall increase to \$3.61 per sticker. On September 1, 2028 the rate shall increase to \$3.74 per sticker. On September 1, 2029 the rate shall increase to \$3.87 per sticker. On September 1, 2030 the rate shall increase to \$4.00 per sticker. On September 1, 2031 the rate shall increase to \$4.15 per sticker. On September 1, 2032 the rate shall increase to \$4.29 per sticker. On September 1, 2033 the rate shall increase to \$4.44 per sticker.

All residential dwelling units for the 65/95-gallon refuse toter program shall be billed quarterly at a rate of \$21.84 per month effective September 1, 2026 and increase on the anniversary date of the Contract for the duration of the Contract (September 1, 2027 - \$22.60, 2028 - \$23.40, 2029 - \$24.21, 2030 - \$25.06, 2031 - \$25.94, 2032 - \$26.85, 2033 - \$27.79).

All residential dwelling units approved for the senior 35-gallon refuse toter program shall be billed quarterly at a rate of \$13.50 per month effective September 1, 2026 and increase on the anniversary date of the Contract for the duration of the Contract (September 1, 2027 - \$13.97, 2028 - \$14.46, 2029 - \$14.97, 2030 - \$15.49, 2031 - \$16.03, 2032 - \$16.59, 2033 - \$17.18).

Multi-family properties serviced by centralized dumpster shall be billed by the CONTRACTOR directly at a monthly rate of \$17.99 per dwelling unit effective September 1, 2026 and increase on the anniversary date of the Contract for the duration of the Contract (September 1, 2027 - \$18.62, 2028 - \$19.27, 2029 - \$19.95, 2030 - \$20.64, 2031 - \$21.37, 2032 - \$22.11, 2033 - \$22.89)."

3. Section I(D). PROGRAM DESIGN shall be deleted in its entirety and replaced with the following:

"The method of collection shall be a flat rate with a 65- or 95-gallon refuse cart. Approved seniors will be able to utilize a 35-gallon refuse cart. Refuse outside of the cart will be collected as long as it is properly prepared (35-gallon container, smaller rigid container, or plastic garbage bag) and a prepaid refuse sticker is affixed to each item. Following the commencement date of this contract (September 1, 2026), residents may request (one per address) an alternate size refuse cart at no additional cost until October 31, 2026. From November 1, 2026 through the remainder of the contract, there will be a charge of \$30.00 per request regarding refuse cart switch outs.

Homeowners aged 65 or older may apply through the CONTRACTOR for the 35-gallon senior refuse cart rate. Refuse outside of the cart will be collected when properly prepared (35-gallon container, smaller rigid container, or plastic garbage bag) and a prepaid refuse sticker affixed to each item. Proof of age and home ownership will need to be provided to the CONTRACTOR. The discount will be applied on the next available billing cycle after proof of age/home ownership is received."

4. Section II(D). CLEANUP WEEK shall be deleted in its entirety.
5. Section III(B). COLLECTION STANDARDS shall be deleted in its entirety and replaced with the following:

"Residents must utilize their CONTRACTOR provided 35 (for approved seniors), 65-, or 95-gallon refuse cart for collection. Refuse outside of the cart will be collected when properly prepared (35-gallon container, smaller rigid container, or plastic garbage bag) and a prepaid refuse sticker affixed to each item. There shall be no limit on the number of containers placed out for collection outside of the designated refuse cart.

The Contactor shall be required to provide a tagging system for any refuse container that does not get collected. Each tag or label must provide a brief explanation as to why the material was not collected, including but not limited to, over capacity, container overweight, unacceptable refuse, no refuse sticker, and the like."

6. Section III(C). REFUSE DISPOSAL shall be deleted in its entirety and replaced with the following:

“The CONTRACTOR shall agree to provide refuse service weekly with the CONTRACTOR provided 35 (for approved seniors), 65-, or 95-gallon refuse cart. Refuse outside of the cart will be collected when properly prepared (35-gallon container, smaller rigid container, or plastic garbage bag) and a prepaid refuse sticker affixed to each item. Homeowners may purchase these stickers from the CONTRACTOR, the VILLAGE, or local retailers at the rates stated in Section I of this Contract. CONTRACTOR shall undertake all reasonable efforts to offer the stickers for sale to the public online.

The CONTRACTOR shall be responsible for the printing, distribution, and sale of refuse disposal stickers, which should be designed to be of a “one time use” variety. The CONTRACTOR shall arrange for area retailers to aid in the sale of stickers and shall make every effort to secure arrangements with at least five (5) retail establishments so as to achieve reasonable VILLAGE wide coverage and readily available supply of stickers. The VILLAGE shall also agree to act as a retailer in the sale of refuse disposal stickers.

The CONTRACTOR shall provide refuse disposal stickers on consignment to the VILLAGE only. The CONTRACTOR shall sell refuse disposal stickers to local retailers and shall not charge retailers for the storage, handling, mail, or in person delivery of such stickers. Local retailers shall be invoiced directly by the CONTRACTOR upon delivery of disposal stickers. The CONTRACTOR shall also offer stickers for sale to Algonquin residents through mail order and shall include handling and mailing costs in addition to the total cost of the stickers. No other markup for mail orders shall be permitted. The CONTRACTOR may require a minimum quantity for purchase through the email and must inform the VILLAGE of such requirements. Algonquin residents may request the mail order of stickers by phone. The CONTRACTOR may sell stickers directly to residents by mail on either a prepaid or a billable basis, at its discretion. Billing and collection of charges for residential mail orders shall be the sole responsibility of the CONTRACTOR.”

7. Section III(E) STICKER PRICE CHANGE shall be deleted in its entirety and replaced with the following:

“The CONTRACTOR, the VILLAGE, and local retailers shall begin selling stickers at the price of \$3.50 each effective on September 1, 2026. The CONTRACTOR shall honor the use of all old refuse stickers for an unlimited time after the new sticker price has been instituted, at no additional charge either to the VILLAGE or the homeowner. Subsequent sticker price changes will be implemented pursuant to Section I, paragraph C of this Contract.”

8. Section III(F) BULK MATERIALS shall be deleted in its entirety and replaced with the following:

“The CONTRACTOR shall provide collection services for items which are too large to fit into an approved refuse container but do not exceed, in total, fifty (50) pounds in weight, e.g., discarded toys, crates, barrels, small tables, small chairs, etc., at the cost of the one refuse disposal sticker per item as indicated on the enclosed Price Quotation Sheet. Bulk items set out at the curb in excess of fifty (50) pounds will require the CONTRACTOR to bring an alternate truck to collect will require a charge of \$45.00 per item. Resident must contact the CONTRACTOR a minimum of 24 hours prior to their regular collection day for bulk items to be collected.

The CONTRACTOR shall also provide collection services for items exceeding fifty (50) pounds in weight in accordance with the enclosed Price Quotation Sheet. Examples shall include sofas, tables, mattresses, box springs, small amount of household construction and demolition debris, and large appliances which do not contain CFC or HCFC refrigerant gases, PCB containing capacitors, mercury switches, or other hazardous components."

9. Section III(H) WHITE GOODS shall be deleted in its entirety and replaced with the following:

"The CONTRACTOR shall be aware of the State of Illinois legislation regarding the implementation and restrictions on the disposal of certain wastes and shall be responsible for compliance with such legislation.

The legislation as referred to above includes, but is not limited to, the Illinois Environmental Protection Act, as amended, and the Federal Clean Air Act. The Illinois Environmental Protection Acts states, "Effective July 1, 1994, no person shall knowingly offer for collection or collect white goods for the purpose of disposal at a landfill unless the white good components have been removed." White good components include: 1) any chlorofluorocarbon (CFC) refrigerant gas; 2) any electrical switch containing mercury; and 3) any device that contains or may contain polychlorinated biphenyl (PCBs) in a closed system, such as a dielectric fluid for the capacitor, ballast or other component.

The 1990 Amendments to the Federal Clean Air Act, Section 608 (c)(I), state, "Effective July 1, 1992, individuals are prohibited from knowingly venting freon or chlorofluorocarbon (CFC) and hydrochlorofluorocarbon (HCFC) refrigerant gases into the atmosphere while maintaining, services, repairing, or disposing of air conditioning or refrigeration equipment."

The CONTRACTOR shall have a plan for the separate collection and proper recycling/disposal of white goods collected in compliance with all State and Federal legislation. The cost of collection and disposal of white goods containing CFC or HCFC refrigerant gas, PCB- containing capacitors, mercury switches, and other hazardous components shall be \$45.00 for each item collected at that time for the duration of the Contract. Terms of payment for this service shall be arranged solely between the CONTRACTOR and the resident."

10. Section III(J) 95 GALLON TOTES SERVICE shall be deleted in its entirety.

11. Section III(L) ELECTRONICS shall be deleted in its entirety and replaced with the following:

"The CONTRACTOR shall be responsible for full compliance with all Federal, State, and local regulations pertaining to the disposal of covered electronic devices and eligible electronic devices. Electronic devices and eligible electronic devices shall be collected from residents as requested for the rate of \$40.00 per collection plus \$5.00 per item as stated in the Price Quotation Sheet. Residents must contact the CONTRACTOR a minimum of 24 hours prior to their regular collection day for electronic items to be collected.

The remaining terms and conditions of the Agreement, not modified by the FIRST AMENDMENT, are hereby ratified and shall remain in full force and effect. In the event of any conflict between the terms of the Agreement (as amended by the FIRST AMENDMENT), the terms of this FIRST AMENDMENT shall prevail.

IN WITNESS WHEREOF, the Parties have caused this FIRST AMENDMENT to be executed by their duly authorized officers on this _____ day of _____, 2025.

VILLAGE OF ALGONQUIN

GROOT RECYCLING & WASTE SERVICES, INC.

By: _____
Debby Sosine

By: _____
Kiel Pennington

Its: Village President

Its: Division Vice President

ATTEST:

ATTEST:

By: _____
Fred Martin

By: _____
Josh Molnar

Its: Village Clerk

Its: Municipal Manager

PRICE QUOTATION SHEET

Standard Services

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	YEAR 6	YEAR 7	YEAR 8
REFUSE								
Cost Per Sticker	\$3.49	\$3.61	\$3.74	\$3.87	\$4.00	\$4.15	\$4.29	\$4.44
Cost Per Item Over 50lbs	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00
65/95 Gallon Monthly Rate	\$21.84	\$22.60	\$23.40	\$24.21	\$25.06	\$25.94	\$26.85	\$27.79
35 Gallon Senior Monthly Rate	\$13.50	\$13.97	14.46	\$14.97	\$15.49	\$16.03	16.59	\$17.18
YARD WASTE								
Cost Per Sticker	\$3.50	\$3.62	\$3.75	\$3.88	\$4.02	\$4.16	\$4.31	\$4.46
Yard Waste Cart (monthly)	\$23.20	\$24.01	\$24.85	\$25.72	\$26.62	\$27.55	\$28.52	\$29.52
MULTI-FAMILY (per unit)	\$17.99	\$18.62	\$19.27	\$19.94	\$20.64	\$21.36	\$22.11	\$22.88
WHITE GOODS (each)	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00
ELECTRONICS								
\$40.00 per trip plus \$5.00 per item								
SPECIAL COLLECTIONS								
Per Cubic Yard (min. 1 yd)	\$22.00	\$22.77	\$23.57	\$24.39	\$25.25	\$26.13	\$27.04	\$27.99

*Residents must call to schedule a collection of items (electronics and/or items over 50 lbs) 24 hours in advance of their regular service day.



Village of Algonquin

Police Department



-MEMORANDUM-

DATE: November 12, 2025
TO: Tim Schloneger, Village Manager
FROM: Ryan Markham, Deputy Chief of Administration
SUBJECT: Purchase of New Ford Police Interceptor Utilities

Our fleet is primarily comprised of Ford Police Interceptor Utilities. Internal Services Supervisor Mike Reif has recommended replacing Squads 06 (2019 Ford Police Interceptor Sedan) and 09 (2020 Ford Police Interceptor Utility) in the 2026-2027 fiscal year due to age and mileage.

After recently attending a meeting with the Ford Motor Company, Mike learned that orders for the 2026 Police Interceptor Utilities will close in December of 2025. Orders for 2027 Police Interceptor Utilities will not open until September of 2026.

It is suggested the Village order the 2026 Police Interceptor Utilities now, due to the fact that there is typically a 12 – 16 week lead time and if we delay the order until September of 2026, we would not receive the vehicles until early 2027.

In addition to the two vehicles that are scheduled for replacement, Squad 22 (2023 Ford Police Interceptor Utility) was recently involved in an accident and suffered significant damage, which Mike Reif believes will be a total loss. He recommends ordering a replacement for Squad 22 also.

The typical cost per vehicle, with standard options, is **\$45,542.00**. This pricing is the same as what was recently paid for Squad 25 (2025 Ford Police Interceptor Utility) this past September. Should authorization to order these vehicles be granted, payment would not be due until they are received, which would likely be the end of March to the end of April 2026.

Attached please find the pricing document for the vehicles.

I respectfully request the Committee of the Whole consider this request to order and purchase three 2026 Ford Police Interceptor Utilities prior to the start of the next fiscal year, and forward them to the Village Board for approval and signature.



**2026 Ford Utility
Interceptor Contract #204**

\$44,954.00



Currie Motors Fleet

Nice People to do Business With!

Good Thru 11/15/25
Order Cut-Off 12/25



2026 Ford Utility Interceptor

\$44,954.00

Standard Features

MECHANICAL ● **3.3L V-6 TI-VCT Motor Gasoline –Standard** ● AWD Drivetrain Transmission – 10-speed automatic, police calibrated ● Brakes – Police calibrated high-performance ● 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 ● **Rear Tail Light Housing**

INTERIOR/COMFORT ● Cargo Hooks in cargo area ● Climate Control – Dual-Zone Electronic Automatic Temperature Control ● Door-Locks— Power ● 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** • S e at 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

☒	K8A	2026 Utility Interceptor- 3.3L V-6 TI-VCT Motor	44,954.00
☐			
☐			
☐			
☐			
☐			
☐			
☐			
☐			
☐			

OPTIONS-Mechanical/Functional

☐	99W-3.3L V-6 Direct Injected Hybrid System	2661.00
☐	99C-3.0L Eco boost- NA w/ 65U	2,679.00
☐	76D-Deflector Plate (engine and transmission shield)	320.00
☐	41H-Block Heater	179.00
☐	18X-100 Watt Siren Speaker (includes bracket and pig tail)	329.00
☐	60R-Noise Suppression	94.00
☐	67U-Ultimate Wiring Kit	602.00
☒	67V-Connector Kit	188.00
☐	85D-Front Console Mounting Plate Delete (NA with 67H, 67U, 85R)	NC
☐	85R-Rear Mounting Plate (NA with 65U, 85D)	56.00
☐	67H Ready For the Road Package-OEM Lighting and Wiring Package	3,807.00
☐	18D-Global Lock/Unlock- Deletes 45 second Lift Gate Lock Release	N/C

Options-Exterior

☐	16P Rear Bumper Step Pad	94.00
☐	65L 18" Wheel Covers	65.00
☒	Keyed Alike CODE _____	47.00
☐	942-Daytime Running Light-Cannot be Reprogrammed	47.00
☐	68G- Rear Door Locks Inoperable	N/C
☒	52P-Hidden Door Lock Plunger Includes 68G	150.00
☐	43A-Rear Auxiliary Lights	376.00
☐	96T-Rear Spoiler Traffic Light-Compatible with Interior Upgrade Package	1,410.00
☐	51P-Drivers Side Spot Light Prep	132.00
☐	51S-Dual Spot Lights-Unity	743.00
☐	51T-Drivers Spot Light-Whelen	394.00
☐	51V-Dual Spot Lights-Whelen	828.00
☐	51W-Dual Spot Prep	282.00
☐	51R-Drivers Side Unity Spot Light- PLEASE SELECT IF DESIRED	N/C
☐	63B-Side Marker Lights	461.00
☐	63L-Quarter Glass Lights	546.00
☐	66A-Front Headlamp Package	846.00
☐	66B-Tail Lamp Package	405.00
☐	66C-Rear Light Package	432.00
☐	16D-Badge Delete	N/C
☐	21L Front Auxiliary Light	546.00

Options-Interior

☐	47E 12.1" Integrated Computer Screen	3,478.00
☐	63V Cargo Vault (Lockable Small Compartment)	253.00
☐	65U Interior Upgrade Package-Includes Civilian-Style Console /Carpet- NA w/99C	573.00
☐	92R Solar Tint 2 nd Row (Deletes Privacy Glass)	85.00
☐	92G Solar Tint 2 nd Row and Cargo Area (Deletes Privacy Glass)	112.00
☐	87M 4" Rear Camera (1/4 size Picture in Picture in Upper Left Quadrant of Display)	N/C
☐		

☐	16C Carpet Floor Covering	141.00
☐	FW Ebony Cloth Seating	65.00
☐	90D Ballistic Door Panels (Level III +)-Driver Front Door Only	1495.00
☐	90E Ballistic Door Panels (Level III+)- Driver and Passenger Front Doors Only	2979.00
☐	90F Ballistic Door Panels (Level IV+)- Driver Front Door Only	2274.00
☐	90G Ballistic Door Panels (Level IV +)- Driver and Passenger Front Doors Only	4541.00
☐		
☐		

Exterior Colors

☐	E4-Vermillion Red	
☒	YZ-Oxford White	
☐	LK-Dark Blue	
☐	LM-Royal Blue	
☐	M7-Carbonized Gray	
☐	TN-Silver Grey Metallic-Replaces Silver	
☐	UJ-Sterling Gray	
☐	UM-Agate Black	
☐	F1-Police Green	
☐		

Miscellaneous Options

☐	4-Corner LED Amber Strobes	1,595.00
☐	Rustproofing (Does Not Include Undercoating)	395.00
☐	Delivery Over 75 Miles	250.00
☐	Certificate of Origin (Customer to Complete Licensing)	N/C
☒	License and Title- Municipal Municipal Police	203.00
☐	Passenger Title and Plates	351.00
☐		



Title Name: _____

Title Address: _____

Title City: _____

Title Zip Code: _____

License Plate Desired: _____

Contact Name: _____

Phone Number: _____

PO Number: _____

FIN Code: _____

Tax Exempt Number: _____

Total Dollar Amount: \$ _____

Delivery Address: _____

Additional Information / Notes:

Authorized Signature: _____

Date: _____



IMPORTANT ORDERING INFORMATION

Orders require a signed original Purchase Order and Tax-Exempt Letter.

Stock Units Available

Submit documents to:

Currie Motors Commercial Center

10125 W Laraway

Frankfort, IL 60423

Main Phone: (815)464-9200

Contacts:

Tom Sullivan

Email: tsullivan@curriemotors.com

Phone: (815) 464-9200

Nic Cortellini

Email: ncortellini@curriemotors.com

Phone: (815) 464-9200

Note: Production is based upon plant scheduling and commodity restrictions and is subject to cancellation.

Payment is due at the time of delivery.



Village of Algonquin

Police Department



-MEMORANDUM-

DATE: November 12, 2025
TO: Tim Schloneger, Village Manager
FROM: Ryan Markham, Deputy Chief of Administration
SUBJECT: Purchase of New Motorola Portable Radios

The Motorola portable radios currently assigned to our individual officers, were placed into service in 2017 and have now reached the end of their anticipated 7–9 year operational life cycle. The current APX 6000 models have been discontinued and all manufacture support for these radios has ended. Replacement is necessary to ensure continued reliability and communication efficiency.

Our radios operate off of the Motorola Starcom 21 digital system, which is utilized by all SEECOM agencies. The new generation of the Motorola Starcom 21 portable radios have advanced features that will drastically reduce the number of “dead spots” in our Village, where radio reception is poor. This improved reception is due to the new generation radios having an optional feature that provides them with the ability to broadcast through the Starcom21 digital signal and LTE cellular signal.

When set up in buildings with a dedicated Wi-Fi network, such as schools, the radios can also connect to that system to transmit and receive radio traffic. This redundancy of connectivity will significantly reduce, or potentially eliminate, the inability to receive or broadcast radio transmissions.

In addition, the new generation portable radios have another optional feature that would allow them to be programmed/updated remotely, simply by having a reprogramming signal broadcast while they are powered on. To reprogram/update our current radios, each individual radio has to be plugged into a laptop and manually updated by a technician, who is from an outside vendor. This is both expensive and very time consuming.

These two features are necessary for our new portable radios, as they increase public and officer safety and improve efficiency. Other optional features such as mapping and text to radio capabilities are much less important and in my opinion are not worth the additional cost to subscribe to.

I have been working with the Motorola Senior Account Manager, who was been assigned to work with McHenry County agencies upgrading their portable radios. After discussing the various optional features, I have received quotes for fifty-four (54) N70 Portable radios with batteries, fifty-four (54) public safety mics, nine (9) radio bank chargers, eight (8) desktop chargers and three (3) vehicle chargers.

I have received pricing for those items and a 7-year subscription for the option “bundles”. If purchased prior to the end of this calendar year, the Village would be offered a discount of **\$61,651.05** over the 7-year term, with over \$50,000 of those saving coming upfront in the first year. The following is a breakdown of the discount:

	<u>Prior to January 1, 2026</u>	<u>After January 1, 2026</u>
Upfront Cost:	\$382,999.86	\$432,132.62
Upfront Subscription:	\$18, 829.72	\$20,618.05
Year 2- 7 Subscription:	\$18, 829.72 annually	\$20, 618.05 annually
Total Year 1 Cost:	\$401,829.54	\$452,750.67
Total 7 Year Cost:	\$514,807.92	\$576,458.96

Attached please find the quotes for both purchasing options.

I respectfully request the Committee of the Whole consider this request to purchase these radios and necessary equipment, and forward them to the Village Board for approval and signature.

Billing Address:
ALGONQUIN POLICE DEPT,
VILLAGE OF
2200 HARNISH DR
ALGONQUIN, IL 60102
US

Quote Date:11/11/2025
Expiration Date:12/26/2025
Quote Created By:
Marguerite O'Brien
Marguerite.O'Brien@
motorolasolutions.com

End Customer:
ALGONQUIN POLICE DEPT, VILLAGE OF
Contract: 35622 - COOK COUNTY IL

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ N70	APX N70					
1	H35UCT9PW8AN	PORTABLE RADIO APX N70 7/800 MODEL 4.5	54		\$5,365.00	\$3,471.16	\$187,442.64
1a	QA08821AA	ALT: 7800 STUBBY 762-870MHZ	54		\$30.60	\$19.80	\$1,069.20
1b	QA09017AA	ADD: LTE WITH ACTIVE SERVICE AT&T US	54		\$0.00	\$0.00	\$0.00
1c	QA09030AB	ADD: MOTOROLA APX HOSTED RADIOCENTRAL*	54		\$0.00	\$0.00	\$0.00
1d	H499KC	ENH: SUBMERSIBLE (DELTA T)	54		\$0.00	\$0.00	\$0.00
1e	BD00001AA	ADD: CORE BUNDLE	54		\$3,323.00	\$2,149.98	\$116,098.92
1f	BD00010AB	ADD: SECURITY BUNDLE	54		\$1,227.00	\$793.87	\$42,868.98
1g	Q387CB	ADD: MULTICAST VOTING SCAN	54		\$0.00	\$0.00	\$0.00
1h	QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	54		\$0.00	\$0.00	\$0.00
1i	QA03399AK	ADD: ENHANCED DATA	54		\$0.00	\$0.00	\$0.00
1j	QA09001AM	ADD: WIFI CAPABILITY	54		\$0.00	\$0.00	\$0.00
1k	QA09028AA	ADD: VIQI VC RADIO OPERATION	54		\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products. Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
1l	H797DW	SOFTWARE LICENSE ENH: DVP-XL ENCRYPTION AND ADP	54		\$0.00	\$0.00	\$0.00
1m	Q15AK	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	54		\$0.00	\$0.00	\$0.00
1n	Q498BN	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	54		\$0.00	\$0.00	\$0.00
1o	QA07680AA	ADD: MULTI SYSTEM OTAR	54		\$0.00	\$0.00	\$0.00
1p	H38DA	ADD: SMARTZONE OPERATION	54		\$0.00	\$0.00	\$0.00
1q	Q361CD	ADD: P25 9600 BAUD TRUNKING	54		\$0.00	\$0.00	\$0.00
1r	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	54		\$0.00	\$0.00	\$0.00
1s	QA00580BA	ADD: TDMA OPERATION	54		\$0.00	\$0.00	\$0.00
2	PSV03S02465A	APX DMS PROVISIONING PD3*	1		\$0.00	\$0.00	\$0.00
3	PSV01S02944A	PROVISIONING SUPPORT*	1		\$0.00	\$0.00	\$0.00
4	LSV01S03060A	APX N70 DMS ESSENTIAL	54	7 YEARS	\$432.43	\$279.78	\$15,108.12
5	LSV01S03082A	RADIOCENTRAL PROGRAMMING	54	7 YEARS	\$224.28	\$145.11	\$7,835.94
6	SSV01S01407A	SMARTPROGRAMMING	54	7 YEAR	\$1,008.00	\$1,008.00	\$54,432.00
7	SSV01S01406A	APX NEXT SMARTCONNECT SUBSCRIPTION	54	7 YEAR	\$1,008.00	\$1,008.00	\$54,432.00
8	PMNN4816A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION IP68 3200T	25		\$225.50	\$145.90	\$3,647.50
9	PMMN4142A	PORTABLE RSM XVP730, UL, IP68, 3.5MM JACK, NO KNOB	54		\$520.00	\$336.44	\$18,167.76
10	PMPN4604ATAA	CHARGER,CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT US	8		\$241.50	\$156.25	\$1,250.00
11	PMPN4639B	CHARGER, VEHICLE IMPRES 2 12VDC HARDWIRE NA/AU/NZ	3		\$641.00	\$414.73	\$1,244.19



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
12	PMPN4591B	CHARGER, DESKTOP MULTI UNIT IMPRES 2, 6 DISPLAY, US	9		\$1,925.24	\$1,245.63	\$11,210.67

Grand Total**\$514,807.92(USD)**

Pricing Summary

Payment Term			Upfront Sale Price	
Upfront Costs*				
			\$382,999.86	
Upfront Subscription Fee				
	APX™ N70	Annually	\$18,829.72	
Sub Total:			\$401,829.58	
Payment Term			Sale Price	Annual Sale Price
Year 2 Subscription Fee				
	APX™ N70	Annually	\$18,829.72	\$18,829.72
Year 3 Subscription Fee				
	APX™ N70	Annually	\$18,829.72	\$18,829.72
Year 4 Subscription Fee				
	APX™ N70	Annually	\$18,829.72	\$18,829.72
Year 5 Subscription Fee				
	APX™ N70	Annually	\$18,829.72	\$18,829.72
Year 6 Subscription Fee				
	APX™ N70	Annually	\$18,829.72	\$18,829.72
Year 7 Subscription Fee				
	APX™ N70	Annually	\$18,829.72	\$18,829.72
Sub Total:			\$112,978.34	
Grand Total System Price (Inclusive of Upfront and Annual Costs)			\$514,807.92	

*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.

Motorola's quote (Quote Number: _____ Dated: _____) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Billing Address:
ALGONQUIN POLICE DEPT,
VILLAGE OF
2200 HARNISH DR
ALGONQUIN, IL 60102
US

Quote Date:10/17/2025
Expiration Date:12/16/2025
Quote Created By:
Marguerite O'Brien
Marguerite.O'Brien@
motorolasolutions.com

End Customer:
ALGONQUIN POLICE DEPT, VILLAGE OF

Contract: 24302 - STARCOM21, IL
CMT2023269
AGREEMENT: STATE OF ILLINOIS

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ N70	APX N70					
1	H35UCT9PW8AN	PORTABLE RADIO APX N70 7/800 MODEL 4.5	54		\$5,365.00	\$3,916.45	\$211,488.30
1a	QA08821AA	ALT: 7800 STUBBY 762-870MHZ	54		\$30.60	\$22.34	\$1,206.36
1b	QA09017AA	ADD: LTE WITH ACTIVE SERVICE AT&T US	54		\$0.00	\$0.00	\$0.00
1c	QA09030AB	ADD: MOTOROLA APX HOSTED RADIOCENTRAL*	54		\$0.00	\$0.00	\$0.00
1d	H499KC	ENH: SUBMERSIBLE (DELTA T)	54		\$0.00	\$0.00	\$0.00
1e	BD00001AA	ADD: CORE BUNDLE	54		\$3,323.00	\$2,425.79	\$130,992.66
1f	BD00010AB	ADD: SECURITY BUNDLE	54		\$1,227.00	\$895.71	\$48,368.34
1g	Q387CB	ADD: MULTICAST VOTING SCAN	54		\$0.00	\$0.00	\$0.00
1h	QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	54		\$0.00	\$0.00	\$0.00
1i	QA03399AK	ADD: ENHANCED DATA	54		\$0.00	\$0.00	\$0.00
1j	QA09001AM	ADD: WIFI CAPABILITY	54		\$0.00	\$0.00	\$0.00
1k	QA09028AA	ADD: VIQI VC RADIO OPERATION	54		\$0.00	\$0.00	\$0.00



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
1l	H797DW	SOFTWARE LICENSE ENH: DVP-XL ENCRYPTION AND ADP	54		\$0.00	\$0.00	\$0.00
1m	Q15AK	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	54		\$0.00	\$0.00	\$0.00
1n	Q498BN	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	54		\$0.00	\$0.00	\$0.00
1o	QA07680AA	ADD: MULTI SYSTEM OTAR	54		\$0.00	\$0.00	\$0.00
1p	H38DA	ADD: SMARTZONE OPERATION	54		\$0.00	\$0.00	\$0.00
1q	Q361CD	ADD: P25 9600 BAUD TRUNKING	54		\$0.00	\$0.00	\$0.00
1r	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	54		\$0.00	\$0.00	\$0.00
1s	QA00580BA	ADD: TDMA OPERATION	54		\$0.00	\$0.00	\$0.00
2	PSV03S02465A	APX DMS PROVISIONING PD3*	1		\$0.00	\$0.00	\$0.00
3	PSV01S02944A	PROVISIONING SUPPORT*	1		\$0.00	\$0.00	\$0.00
4	LSV01S03060A	APX N70 DMS ESSENTIAL	54	7 YEARS	\$432.43	\$432.43	\$23,351.22
5	LSV01S03082A	RADIOCENTRAL PROGRAMMING	54	7 YEARS	\$224.28	\$224.28	\$12,111.12
6	SSV01S01407A	SMARTPROGRAMMING	54	7 YEAR	\$1,008.00	\$1,008.00	\$54,432.00
7	SSV01S01406A	APX NEXT SMARTCONNECT SUBSCRIPTION	54	7 YEAR	\$1,008.00	\$1,008.00	\$54,432.00
8	PMNN4816A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION IP68 3200T	25		\$225.50	\$164.62	\$4,115.50
9	PMMN4142A	PORTABLE RSM XVP730, UL, IP68, 3.5MM JACK, NO KNOB	54		\$520.00	\$379.60	\$20,498.40
10	PMPN4604ATAA	CHARGER,CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT US	8		\$241.50	\$176.30	\$1,410.40
11	PMPN4639B	CHARGER, VEHICLE IMPRES 2 12VDC HARDWIRE NA/AU/NZ	3		\$641.00	\$467.93	\$1,403.79
12	PMPN4591B	CHARGER, DESKTOP MULTI UNIT IMPRES 2, 6 DISPLAY, US	9		\$1,925.24	\$1,405.43	\$12,648.87

Grand Total
\$576,458.96(USD)


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Pricing Summary

Payment Term			Upfront Sale Price	
Upfront Costs*				
			\$432,132.62	
Upfront Subscription Fee				
APX™ N70		Annually	\$20,618.05	
Sub Total:			\$452,750.67	
Payment Term			Sale Price	Annual Sale Price
Year 2 Subscription Fee				
APX™ N70		Annually	\$20,618.05	\$20,618.05
Year 3 Subscription Fee				
APX™ N70		Annually	\$20,618.05	\$20,618.05
Year 4 Subscription Fee				
APX™ N70		Annually	\$20,618.05	\$20,618.05
Year 5 Subscription Fee				
APX™ N70		Annually	\$20,618.05	\$20,618.05
Year 6 Subscription Fee				
APX™ N70		Annually	\$20,618.05	\$20,618.05
Year 7 Subscription Fee				
APX™ N70		Annually	\$20,618.05	\$20,618.05
Sub Total:			\$123,708.29	
Grand Total System Price (Inclusive of Upfront and Annual Costs)				\$576,458.96

*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.

Motorola's quote (Quote Number: _____ Dated: _____) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying



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VILLAGE OF ALGONQUIN
PUBLIC WORKS DEPARTMENT

– M E M O R A N D U M –

DATE: November 18, 2025

TO: Tim Schloneger, Village Manager

FROM: Cliff Ganek, Village Engineer

SUBJECT: Request for Approval for the Annual Concrete Program Change Order Number 1 with Suburban Concrete, Inc.

Staff requests approval of a change order to the 2025 Annual Concrete Program contract with Suburban Concrete, Inc. (SBI). The current contract amount of \$355,945.50 (per the executed agreement on file) will need to be increased by \$144,010 to utilize the full \$500,000 budgeted in the FY25 Motor Fuel Tax (MFT) fund.

Suburban Concrete has agreed to honor all previously bid unit prices, which remain highly favorable as the unit price for sidewalk in SBI's contract is 20% less than the approved contract for last fiscal year. Staff has been satisfied with the quality of their work, productivity, and responsiveness. Given the competitive prices and the positive performance to date, staff recommends maximizing the available budget to complete additional concrete removal and replacement work on Roaring Brook Lane, Fairfield Lane, and Mayfair Lane in the eastern portion of the High Hill subdivision.

The Public Works Department currently has a backlog of sidewalks in several subdivisions that need replacement. The additional funding capacity will allow staff to address more of these locations during the current construction season, improving pedestrian safety and neighborhood aesthetics, ultimately reducing the current backlog. Work will only occur as the weather allows.

Staff recommends that the Committee of the Whole consider a change order with Suburban Concrete, Inc. in the amount of \$144,010. This will increase the FY25 contract total to \$500,000, maximizing available funds for additional concrete work.

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