

Village of Carol Stream

BOARD MEETING

AGENDA

JUNE 3, 2024

6:00 P.M.

All matters on the Agenda may be discussed, amended and acted upon

A. ROLL CALL AND PLEDGE OF ALLEGIANCE:

B. MINUTES:

1. Approval of Minutes of the May 6, 2024 Village Board Meeting.

C. LISTENING POST:

1. Addresses from Audience (3 Minutes).
2. Proclaiming June 2024 as Pride Month.

D. PUBLIC HEARINGS:

E. SELECTION OF CONSENT AGENDA:

If you are here for an item that is added to the consent agenda and approved, the Village Board has acted favorably on your request.

F. BOARD AND COMMISSION REPORTS:

1. Plan Commission/Zoning Board of Appeals.
 - a. 24-0019 – Safeway Transportation Services Corp. –250 N. Schmale Rd.
Special Use Permits for Outdoor Vehicle Storage, and Vehicle Repair and Service
Recommended Approval with Conditions 5-0
 - b. 24-0024 – Village of Carol Stream – 500 N. Gary Avenue
Unified Development Ordinance Text Amendments – Miscellaneous Modifications
Recommended Approval 5-0
 - c. 24-0006 – Bridge Street Properties/Villas of Fair Oaks – 1475 W. Lies Road
Final Plat of Subdivision
Recommended Approval 5-0

G. OLD BUSINESS:

Village of Carol Stream

BOARD MEETING

AGENDA

JUNE 3, 2024

6:00 P.M.

All matters on the Agenda may be discussed, amended and acted upon

H. STAFF REPORTS AND RECOMMENDATIONS:

1. Fair Oaks Rehabilitation Project (Army Trail to Plum Grove). *Staff recommends approval of the balancing change order, approval of final payment in the amount of \$9,547.81 to Arrow Road Construction, Inc. and acceptance of the public improvements for the Fair Oaks Rehabilitation Project.*
2. 2024 Flexible Pavement Project – Change Order 1. *Staff recommends approval of Change Order 1 in the amount of \$109,822.90 bringing the revised contract amount for this project to \$2,634,802.07 resulting in a change on Evergreen Drive from resurfacing to reconstruction.*
3. 2024 Roadway Drainage Improvements Project – Change Order 1. *Staff recommends approval of Change Order 1 in the amount of \$13,878.90 bringing the revised contract amount for this project to \$162,378.90 resulting in adding an underdrain at Brave Court and Potomac Court.*
4. 2024 Asphalt Rejuvenator Project. *Staff recommends waiving bids and awarding a contract to American Road Maintenance at a cost not to exceed \$321,733.75 pursuant to the provisions of Section 5-8-3(B) and Section 5-8-14(C) of the Carol Stream Code of Ordinances.*
5. 2024 Crackfill Project Award of Contract. *Staff recommends the 2024 Crackfill Project be awarded to Denler Inc. in the amount of \$79,800.00.*
6. 2024 Pavement Patching Award of Contract. *Staff recommends the 2024 Pavement patching Project be awarded to Schroeder Asphalt Services, Inc. in the amount of \$51,593.00.*
7. Klein Creek Streambank Stabilization-Section III - Change Order No. 04 Unsuitable Streambed Material Replacement. *Staff recommends approval of Change Order No. 04 in the amount of \$53,370.00 for Unsuitable Streambed Material Replacement.*
8. Klein Creek Streambank Stabilization-Section III - Change Order No. 05 Retaining Wall C Unsuitable Base. *Staff recommends approval of Change Order No. 05 in the amount of \$6,230.00 for Retaining Wall C Unsuitable Base replaced with aggregate.*

Village of Carol Stream

BOARD MEETING

AGENDA

JUNE 3, 2024

6:00 P.M.

All matters on the Agenda may be discussed, amended and acted upon

9. Salt Purchase – Winter 2024/25. *Staff recommends authorizing the purchase of rock salt from Morton Salt, Inc., in accordance with terms and conditions as established under DuPage County Bid #24-0SALT-01-MS at a cost not to exceed \$163,319.00, pursuant to the provisions of Sections 5-8-3(B) and 5-8-14(L) of the Carol Stream Code of Ordinances.*
10. Recommendation to award a contract to Muscat Painting & Decorating for hydrant painting in the amount of \$49,990.20 pursuant to the provisions of Section 5-8-3(B) and subsection 5-8-14(K) of the Carol Stream Code of Ordinances.
11. Town Center Electrical System Modifications. *Staff recommends awarding a contract for Professional Engineering Services to CBBEL for the Town Center Electrical Improvements in an amount not to exceed \$55,340.00 in accordance with Village Code Section 5-8-14(A).*

I. ORDINANCES:

1. Ordinance No. 2024-06-____, Granting a fourth six-month extension for execution of Ordinance 2022-10-44, which granted approval of an amendment to a Special Use Permit for a Planned Development and a Rear Yard Building Setback Variation (Tyndale House Ministries, 504 S. Schmale Road). *Section 6 of Ordinance 2022-10-44 requires the owner to execute the Ordinance within sixty (60) days after passage and approval; however, an extension may be granted by the corporate authorities by motion. In this case, the subject property is subject to an Operation and Easement Agreement (OEA), which contains restrictions regarding development of the property. Tyndale’s purchase of the subject property is contingent upon a release from the OEA, which they are working toward but which has not yet occurred. As such, Tyndale has been unable to close on the purchase of the subject property, and requests approval of a fourth extension of the execution date for Ordinance 2022-10-44 to November 30, 2024, and a one-year extension of the time requirement to obtain necessary permits as set forth in Section 16-8-4(L)(6) of the Unified Development Ordinance.*
2. Ordinance No. 2024-06-____, Approving Special Use Permits for Outdoor Vehicle Storage and Repair and Service of School Buses. (Safeway Transportation Services Corporation, 250 N. Schmale Road) *See F.1.a*

Village of Carol Stream

BOARD MEETING

AGENDA

JUNE 3, 2024

6:00 P.M.

All matters on the Agenda may be discussed, amended and acted upon

3. Ordinance No. 2024-06-____, Amending Chapter 16 of the Carol Stream Code of Ordinances. (Unified Development Ordinance – Miscellaneous Modifications).
See F.1.b

J. RESOLUTIONS:

1. Resolution No. 3363 Honoring Kurt Schneider Upon his Retirement from the Village of Carol Stream Police Department.
2. Resolution No. 3364 Honoring Chad Paskevicz Upon his Retirement from the Village of Carol Stream Police Department.
3. Resolution No. 3365 Commending Jesse Bahraini on Thirty-Five Years of Service with the Village of Carol Stream.
4. Resolution No. 3366 Honoring Margaret Moffett for her 25 Years of Service with the Village of Carol Stream.
5. Resolution No. 3367 Honoring Christine “Chris” Battaglia for her 20 Years of Service with the Village of Carol Stream.
6. Resolution No. ____ Accepting a Plat of Grant of Public Watermain Easement for 680 E. North Avenue.
7. Resolution No. ____ Authorizing a Final Plat of Subdivision (Bridge Street Properties/Villas of Fair Oaks, 1475 W. Lies Road) *See F.1.c*
8. Resolution No. ____ Declaring Surplus Property Owned by the Village of Carol Stream. *Staff recommends declaring surplus a 2000 GMC 3500, Unit 15 and authorize disposal as proposed.*

K. NEW BUSINESS:

1. Raffle License Application – My Child’s Life Matters, Inc. *Request for approval of a raffle license and waiver of the fee and manager’s fidelity bond for their “Ride for John” event to be held on July 20, 2024 at the Ross Ferraro Town Center.*
2. Amplification Permit – My Child’s Life Matters, Inc. *Request for approval and waiver of the fee for their “Ride for John” event to be held on July 20, 2024 at the Ross Ferraro Town Center from noon to 8pm.*

Village of Carol Stream

BOARD MEETING

AGENDA

JUNE 3, 2024

6:00 P.M.

All matters on the Agenda may be discussed, amended and acted upon

3. Amplification Permit – VetBros Pet Education Charitable Fund/Carol Stream Chamber Foundation. *Request for approval and waiver of the fee for their Charity Dog Show and 5K Run/Walk to be held on August 4, 2024 at the Ross Ferraro Town Center from 8am to 3pm.*
4. Raffle License Application – Donka Inc. *Request for approval of a raffle license and waiver of the fee and manager’s fidelity bond for their Trivia Night held at the American Legion Post 76 on September 7, 2024.*
5. Receipt of the Carol Stream Public Library Annual Report for Fiscal Year ending April 30, 2024.

L. PAYMENT OF BILLS:

1. Regular Bills: May 7, 2024 through May 20, 2024.
2. Addendum Warrants: May 7, 2024 through May 20, 2024.
3. Regular Bills: May 21, 2024 through June 3, 2024.
4. Addendum Warrants: May 21, 2024 through June 3, 2024.

M. REPORT OF OFFICERS:

1. Mayor:
2. Trustees:
3. Clerk:
4. Treasurer’s Report: Revenue/Expenditure Statements and Balance Sheet for the Month ended April 30, 2024.

N. EXECUTIVE SESSION:

O. ADJOURNMENT:

LAST ORDINANCE	2024-05-27	LAST RESOLUTION	3362
NEXT ORDINANCE	2024-06-28	NEXT RESOLUTION	3363

REGULAR MEETING OF THE MAYOR AND BOARD OF TRUSTEES
Gregory J. Bielawski Municipal Center, 500 N. Gary Avenue,
Carol Stream, DuPage County, IL

May 6, 2024

Mayor Frank Saverino, Sr. called the Regular Meeting of the Board of Trustees to order at 6:00 p.m. and requested that Village Clerk Julia Schwarze call the roll.

Present: Trustees Joe Anselmo, Jeff Berger, John Zalak, Rick Gieser, Mary Frusolone and Matt McCarthy, Village Clerk Julia Schwarze and Mayor Frank Saverino, Sr.

Absent: None

Also Present: Village Manager Bill Holmer, Assistant to the Village Manager Brianna Bacigalupo, Community Development Director Don Bastian, Assistant Village Engineer Adam Frederick, Public Works Superintendent of Operations Ron Roehn, Chief of Police Don Cummings, Human Resources Director Caryl Rebholz, Information Technology Director Marc Talavera and Village Attorney Jim Rhodes

ROLL CALL AND PLEDGE OF ALLEGIANCE:

All present.

MINUTES:

Trustee McCarthy moved and Trustee Frusolone made the second to approve the Minutes of the April 15, 2024 Village Board Meeting. The results of the roll call vote were as follows:

Ayes: 6 Trustees Anselmo, Berger, Zalak, Gieser, Frusolone and McCarthy

Nays: 0

Abstain: 0

Absent: 0

The motion passed.

LISTENING POST:

1. Addresses from Audience:

Mayor Saverino asked if anyone would like to come up to the podium to speak. Public comment ensued with the following family members and friends speaking on the subject of the tragic incident of February 3, 2024.

- Stephen Cartwright
 - Lauren Pector
 - Demetrius Davis
 - Nadhu
 - Wes Davison
 - Ron Julian
 - Louis
 - Grace
 - Chris
 - Myia Miller
 - Shari Plueddemann
 - Cynthia Strohschein
 - Tracy Humphrey
 - Gabrielle Reczek
 - Jessica Marshall
 - Ashley Baker
-
- *Commander Richard Hildenbrand of the Carol Stream VFW Post 10396 invited everyone to their Memorial Day Service on May 27th at 11:00 a.m. at Veterans Memorial Plaza; encouraged donations to the VFW annual poppy sales; and announced a parade committee check will be forthcoming.*
 - *Katelyn Foehner of the Carol Stream Woman's Club announced a donation drive in partnership with Violet's Kitchen collecting items for residents in need through May 31st.*
 - *Electronic comment submitted by Lynda Slinger in support of Mr. Goodlow's family – read by Village Clerk Schwarze*
 - *Electronic comments submitted by Alicia Edwards in support of Mr. Goodlow's family – read by Village Clerk Schwarze*

Trustee McCarthy moved and Trustee Frusolone made the second to take a brief recess at 6:55 p.m. The results of the roll call vote were as follows:

Ayes: 6 Trustees Anselmo, Berger, Zalak, Gieser, Frusolone and McCarthy

Nays: 0

Abstain: 0

Absent: 0

The motion passed.

The meeting reconvened at 7:04 p.m. with the reading of the Consent Agenda.

CONSENT AGENDA:

Trustee Frusolone moved and Trustee McCarthy made the second to establish a Consent Agenda for this meeting. The results of the roll call vote were as follows:

Ayes: 6 Trustees Anselmo, Berger, Zalak, Gieser, Frusolone and McCarthy

Nays: 0

Abstain: 0

Absent: 0

The motion passed.

Trustee Anselmo moved and Trustee McCarthy made the second to place the following items on the Consent Agenda established for this meeting. The results of the roll call vote were as follows:

Ayes: 6 Trustees Anselmo, Berger, Zalak, Gieser, Frusolone and McCarthy

Nays: 0

Abstain: 0

Absent: 0

The motion passed.

Trustee Frusolone moved and Trustee Anselmo made the second to approve the Consent Agenda for this meeting by Omnibus Vote. The results of the roll call vote were as follows:

Ayes: 6 Trustees Anselmo, Berger, Zalak, Gieser, Frusolone and
McCarthy

Nays: 0

Abstain: 0

Absent: 0

The motion passed.

The following items were approved on the Consent Agenda for this meeting:

24-0011 – North Avenue TH/Mainfreight – 27W364 North Avenue

Variations from Sign Regulations

Recommended Approval with Conditions 5-0

Village Board concurred with Plan Commission’s recommendations.

OpenGov Asset Management (OMS) Renewal:

The Village Board approved the renewal of the OpenGov Asset Management Application and awarded a contract for purchase to OpenGov in the amount of \$201,321.77 which will be payable over a 3-year term.

GIS Independent Contractor Agreement:

The Village Board approved a contract for GIS services to Alexis Araoz in the amount of \$40,000.00 pursuant to the provisions of Chapter 5, Article 8, Section 5-8-14(F) of the Carol Stream Code of Ordinances.

Comcast Data and Telecommunications Renewal:

The Village Board approved a 36 month data and voice communications contract with Comcast for communications services per the terms in their 3-year proposal of \$3,199.50 monthly, pursuant to Section 5-8-14(F) of the Carol Stream Code of Ordinances.

Recommendation to purchase a 2024 Chevrolet 5500 with Maintainer Crane from EJ Equipment Company under Sourcewell Contract #060920-NAF in the amount of \$193,950.00 pursuant to the provisions of Section 5-8-3(B) and Subsection 5-8-14(L) of the Carol Stream Code of Ordinances:

The Village Board approved the purchase of a 2024 Chevrolet 5500 with Maintainer Crane from EJ Equipment Company in the amount of \$193,950.00.

Recommendation to waive competitive bidding as authorized in section 5-8-14 of the Village Code and purchase a 2024 Ford F250 pick-up truck from Hawk Ford, Carol Stream for an amount of \$53,670.04:

The Village Board approved the purchase of a 2024 Ford F250 pick-up truck from Hawk Ford Carol Stream for an amount of \$53,670.04.

Recommendation to waive competitive bidding as authorized in section 5-8-14 of the Village Code and purchase a 2024 Ford Maverick pick-up truck from Hawk Ford, Carol Stream for an amount of \$27,695.00:

The Village Board approved the purchase of a 2024 Ford Maverick pick-up truck from Hawk Ford Carol Stream for an amount of \$27,695.00.

Recommendation to purchase a 2024 CAT 430 Backhoe with attachments under the Sourcewell Contract #020223-CAT from Altorfer CAT in an amount of \$159,300.00 and accept \$17,500.00 for trade-in of the existing backhoe, pursuant to the provisions of Section 5-8-3(B) and Subsection 5-8-14(L) of the Carol Stream Code of Ordinances:

The Village Board approved the purchase of a 2024 CAT 430 Backhoe with attachments from Altorfer CAT in an amount of \$159,300.00 and accepted a trade-in of the existing backhoe for \$17,500.00.

Recommendation to purchase a Brine Master's BM-6 from Brine Masters under Minnesota Purchasing Agreement Contract No. 222340 in the amount of \$32,712.00 pursuant to the provisions of Section 5-8-3(B) and Subsection 5-8-14(L) of the Carol Stream Code of Ordinances:

The Village Board approved the purchase of a Brine Master's BM-6 from Brine Masters in the amount of \$32,712.00.

Klein Creek Trail-Kuhn to Thunderbird/Bennett – Pedestrian Bridge:

The Village Board approved a contract with Earthwerks Land Improvement & Development Corp. for the installation of a WRC Pedestrian Bridge for a total price of \$126,250.00.

Native Plant Management for FY 2024/25:

The Village Board approved a contract with Bedrock Earthscapes, LLC for the 2024/25 Pond and Stream Maintenance – Native Plant Management in an amount of \$37,098.00.

Recommendation to waive competitive bidding as authorized in Section 5-8-14 of the Village Code and authorize the Village Manager to execute a 10 year contract with Axon Enterprise, Inc. for a total cost of \$2,133,231.04 for all in-car, body worn, and interview room camera systems; and a drone program:

The Village Board waived competitive bidding and approved a 10 year contract with Axon Enterprise, Inc. regarding all in-car, body worn and an interview room camera systems and a drone program for a total cost of \$2,133,231.04.

Recommendation to waive competitive bidding as authorized in Section 5-8-14 of the Village Code and authorize the Village Manager to execute a 6 year contract with Axon Enterprise, Inc. for Axon Taser 10 devices in an amount of \$290,890.40:

The Village Board waived competitive bidding and approved a 6 year contract with Axon Enterprise, Inc. for a total cost of \$290,890.40 for Axon Taser 10 devices.

ICAT Training Proposal:

The Village Board approved a contract with Police Executive Research Forum for Integrating Communications, Assessment and Tactics training for a fixed fee of \$40,000.00.

Ordinance No. 2024-05-21 Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by decreasing the number of Class A Liquor Licenses from 15 to 14 (Pub Yahoo Inc. d/b/a Pub Yahoo, 570 S. Gary Avenue):

The Village Board approved decreasing the number of Class A liquor licenses due to the closure of Pub Yahoo located at 570 S. Gary Avenue.

Ordinance No. 2024-05-22 Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by decreasing the number of Class V Liquor Licenses from 19 to 18 (Pub Yahoo Inc. d/b/a Pub Yahoo, 570 S. Gary Avenue):

The Village Board approved decreasing the number of Class V liquor licenses due to the closure of Pub Yahoo located at 570 S. Gary Avenue.

Ordinance No. 2024-05-23 Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by decreasing the number of Class F Liquor Licenses from 12 to 11 (Tasty House 1, LLC d/b/a Tasty House 1, 1042 Fountain View Drive):

The Village Board approved decreasing the number of Class F liquor licenses due to Tasty House 1, LLC's intent not to renew their liquor license for the May 1, 2024 license period.

Ordinance No. 2024-05-24 Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by decreasing the number of Class MB Liquor Licenses from 1 to 0 (206 Brewing Company LLC d/b/a 206 Brewing Company, 600 E. North Avenue):

The Village Board approved decreasing the number of Class MB liquor licenses due to the closure of 206 Brewing Company located at 600 E. North Avenue.

Ordinance No. 2024-05-25 Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by increasing the number of Class V Liquor Licenses from 18 to 19 (Legends Pizza, LLC d/b/a Legends Pizza, 158 N. Gary Avenue):

The Village Board approved increasing the number of Class V liquor licenses for Legends Pizza located at 158 N. Gary Avenue.

Ordinance No. 2024-05-26 Amending Chapter 14, "General Offenses", Article 2, "Offenses Against Persons", Section 14-2-33 of the Carol Stream Code of Ordinances:

The Village Board amended the Carol Stream Code of Ordinances by adding additional synthetic cannabinoids, stimulants, and hallucinogens to the list of substances that are banned from sale or possession in the Village and adds hemp-derived cannabinoids and kratom as substances banned from sale or possession.

Ordinance No. 2024-05-27 Approving Sign Variations (North Avenue TH/Mainfreight), 27W364 North Avenue:

The Village Board approved a variation for a new sign element to be installed on the Mainfreight property located at 27W364 North Avenue.

Resolution No. 3360 Approving a First Amendment to the Non-Exclusive License Agreement with New Cingular Wireless PCS, LLC (1015 W. Lies Road, Parcel No. 01-24-300-021):

The Village Board approved the First Amendment to the License Agreement with New Cingular Wireless PCS, LLC which corrects the inconsistency between the plans and the language within the Agreement.

Resolution No. 3361 Declaring Surplus Property owned by the Village of Carol Stream:

The Village Board declared surplus Engineering Unit 307, a 2009 Ford Ranger and authorized disposal of the property as proposed pursuant to the provisions of Section 5-8-15 of the Carol Stream Code of Ordinances.

Resolution No. 3362 for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code – 2024 Crackfill Project (Section 25-00000-00-GM):

The Village Board approved Resolution No. 3362 for the 2024 Crackfill Project which is funded with Motor Fuel Tax dollars and therefore needs to be approved by the Illinois Department of Transportation prior to bidding and award of contract with a cost estimate of \$100,000.00.

Amplification Permit – Glenbard North High School Senior Picnic:

The Village Board waived the fee and approved an amplification permit for Glenbard North High School's Senior Picnic to be held on May 17, 2024 from 9:30 a.m. to 12:30 p.m. at Hampe Park.

Regular Bills and Addendum Warrant of Bills:

The Village Board approved and confirmed prior processing of payments of Regular Bills dated April 29, 2024 in the amount of 214,969.34.

The Village Board approved payment of Regular Bills dated May 6, 2024 in the amount of \$1,175,463.97. The Village Board approved the payment of Addendum Warrant of Bills from April 16, 2024 thru May 6, 2024 in the amount of \$1,342,247.87.

NON-CONSENT AGENDA ITEMS:

Item H.6. to purchase two (2) Peterbilt 548 single-axle Dump Truck Cab & Chassis under for an amount of \$284,882.86 and installation of snow and ice equipment for an amount of \$282,928.00 was pulled off the Consent Agenda by Trustee Zalak to discuss whether these are addition or replacement purchases. Village Manager Holmer confirmed these purchases are replacements for two old trucks that need to be retired. Trustee Zalak then moved and Trustee McCarthy made the second to purchase (2) Peterbilt 548 single-axle Dump Truck Cab & Chassis under Sourcewell Contract #060920-PMC from JX Peterbilt for an amount of \$284,882.86 pursuant to the provisions of Section 5-8-3(B) and Subsection 5-8-14(L) of the Carol Stream Code of Ordinances and installation of snow and ice equipment on two (2) Peterbilt 548 single-axle Dump Truck Cab & Chassis under NPPGov Contract #PS22170 from Henderson Manufacturing for an amount of \$282,928.00 pursuant to the provisions of Section 5-8-3(B) and Subsection 5-8-14(L) of the Carol Stream Code of Ordinances for a total cost of \$567,810.86. The results of the roll call vote were as follows:

Ayes: 6 Trustees Anselmo, Berger, Zalak, Gieser, Frusolone and McCarthy

Nays: 0

Abstain: 0

Absent: 0

The motion passed.

LISTENING POST CONTINUED:

- 2. Proclamation Recognizing May 12-18, 2024 as Police Week in Carol Stream – read by Trustee Frusolone.*
- 3. Proclamation Observing May 2024 Motorcycle Awareness Month – read by Trustee Zalak.*

REPORT OF OFFICERS: *None.*

ADJOURNMENT:

At 7:24 p.m., Trustee Anselmo moved and Trustee McCarthy made the second to adjourn the meeting. The results of the roll call vote were as follows:

Ayes: 6 Trustees Anselmo, Berger, Zalak, Gieser, Frusolone and McCarthy

Nays: 0

Abstain: 0

Absent: 0

The motion passed.

FOR THE BOARD OF TRUSTEES

Frank Saverino, Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

**Regular Meeting – Plan Commission/Zoning Board of Appeals
Gregory J. Bielawski Municipal Center, DuPage County, Carol Stream, Illinois**

***All Matters on the Agenda may be Discussed, Amended and Acted Upon
May 28, 2024.***

Chairman Parisi called the Regular Meeting of the Combined Plan Commission/Zoning Board of Appeals to order at 6:00 p.m. and directed Sara Van Winkle, Planning and Permitting Assistant, to call the roll.

The results of the roll call vote were:

Present: 5 Commissioners Battisto, Petella, Morris, Tucek and Chairman Parisi

Absent: 2 Commissioner Christopher and Meneghini

Also Present: Tom Farace, Planning and Economic Development Manager; Bravo Berisha, Assistant Planner; Sara Van Winkle, Planning and Permitting Assistant and Court Reporter

MINUTES:

Commissioner Tucek moved and Commissioner Morris seconded the motion to approve the minutes of the Regular Meeting held on April 22, 2024.

The results of the roll call vote were:

Ayes: 5 Commissioners Battisto, Petella, Morris, Tucek and Chairman Parisi

Nays: 0

Abstain: 0

Absent: 2 Commissioner Christopher and Meneghini

The motion passed by a unanimous vote.

PUBLIC HEARING:

Chairman Parisi asked for a motion to open the Public Hearing. Commissioner Petella moved and Commissioner Morris seconded the motion.

The results of the roll call vote were:

Ayes: 5 Commissioners Battisto, Petella, Morris, Tucek and Chairman Parisi

Nays: 0

Abstain: 0

Absent: 2 Commissioner Christopher and Meneghini

The motion passed by unanimous vote.

Case #24-0019 Safeway Transportation Services Corporation – 250 N. Schmale Rd.

Special use Permits – Outdoor Vehicle Storage and Repair and Service

Chairman Parisi has Robert McNees- McNees and Associates, LLC 195 Hiawatha Drive; Carol Stream approaches the podium and swears him in. Mr. McNees is there on behalf and representing the applicant and will give a brief background on Safeway Transportation Systems. The applicant is requesting approval for a special use permit for outdoor vehicle storage and repair with services for school busses. Mr. McNees continues that the school districts in the area, Glenbard Township High School 87 and Glen Ellyn School District 41 are requesting for a storage and repair for their buses to be nearby the schools they are providing services. Mr. McNees continues to state that Dynamic Investments currently owns the current property and plan to lease it to Safeway. The property currently has the correct zoning the business needs and requires no changes to the office space, has adequate parking, and the maintenance garage that is desired. Mr. McNees briefly describes the parking will be able to maintain 42 smaller buses and up to 10 larger buses. In addition, the facility will also be able to house 8 employees, 3 mechanics, and all bus drivers on a rotating basis. The building will not require any new wall or monument signs, and will keep all existing landscape. Mr. McNees concludes the applicant would greatly appreciate the Village's approval on this project.

Chairman Parisi asks the audience is there are any questions or comments, there is none.

Chairman Parisi then asks Bravo Berisha, assistant planner to read the staff report.

Mr. Berisha thanks Mr. McNees for an excellent presentation. He states that his staff report gives similar facts and information about the property and history of the company that Mr. McNees has stated.

Chairman Parisi ask the commission if there are any further questions or comments. There are none.

Chairman Parisi asked for a motion to approve. Commissioner Petella moved and Commissioner Morris seconded the motion.

The results of the roll call vote were:

Ayes:	5	Commissioners Battisto, Petella, Morris, Tucek and Chairman Parisi
Nays:	0	
Abstain:	0	
Absent:	2	Commissioner Christopher and Meneghini

The motion passed with staff recommendations by unanimous vote.

This case will go before the Village Board on Monday, June 3, 2024, at 6:00 PM for review

24-0024 – Village of Carol Stream – 500 N. Gary Avenue

Text Amendment – Unified Development Ordinance (UDO)-Miscellaneous Modifications

Chairman Parisi swore in Mr. Farace.

Mr. Farace stated staff is recommending the following text amendments for miscellaneous modifications to the UDO:

- Outdoor Storage in the Industrial District. The amendment was inadvertently removed from the table 16-3- 11(E) (Permitted and Special Uses) and use-specific standards in Article 4 of the UDO. Staff recommends including “outdoor storage” in Table 16-3-11 (E) and within use –specific standards in Section 16-4-18 of the UDO
- Parking Lot Striping Color. Staff recommends modifying code language for parking lot striping, to align with IDOT and Manual on Uniform Traffic Control Device (MUTCD) standards.
- Fences on lots with Industrial Uses. Staff recommends removing the allowance for a fence in the exterior side yard for industrial uses, and this will match the prohibition for lots with businesses uses to install fences in exterior side yards.
- Solar Panel – Aesthetics. Solar panels have become a common practice in Carol Stream; staff believes it is a good environment practice. Staff recommends adding standards to the UDO that would prohibit installation of electric panels and conduit installed in front of the home or business. It is more common to install in the rear of a building or home but if such circumstance comes up, the Community Development Director will need to approve it to be necessary.

Mr. Farace concludes that staff recommends approval of text amendments for miscellaneous modifications to Article 3 (District Specific Standards), Article 4 (Use Specific Standards), and Article 5 (Development Standards) of the UDO.

Chairman Parisi asks the commission if there are any questions or comments.

Commissioner Battisto has none

Commissioner Tucek comments he also approves that any kind of conduit or electrical panel that is in the front of the home or building should match walls or equipment to be aesthetically pleasing.

Commissioner Morris asks if parking lot striping will have to be white or yellow on personal property parking lots.

Mr. Farace answers yes for all properties with public parking according to IDOT.

Chairman Parisi has a question about the solar panel would be considered equipment.

Mr. Farace stated no the solar panels are not considered equipment. He stated that everything that needs to be installed for the panels, with the exception of actual panels.

Chairman Parisi asked for a motion to approve. Commissioner Petella moved and Commissioner Battisto seconded the motion.

The results of the roll call vote were:

Ayes:	5	Commissioners Battisto, Petella, Morris, Tucek and Chairman Parisi
Nays:	0	
Abstain:	0	
Absent:	2	Commissioner Christopher and Meneghini

The motion passed by unanimous vote.

This case will go before the Village Board on Monday, June 3, 2024, at 6:00 PM for review

PUBLIC HEARING:

Chairman Parisi asked for a motion to close the Public Hearing. Commissioner Petella moved and Commissioner Morris seconded the motion.

The results of the roll call vote were:

Ayes: 5 Commissioners Battisto, Petella, Morris, Tucek and Chairman Parisi

Nays: 0

Abstain: 0

Absent: 2 Commissioner Christopher and Meneghini

The motion passed by unanimous vote.

NEW BUSINESS:

PRESENTATION:

Case #24-0006 – Bridge Street Properties/Villas of Fair Oaks – 1475. W Lies Rd
Final Plat of Subdivision

Chairman Parisi swore in John McHale – Bridge Street Properties, PO Box 5726, Naperville, IL He is there today representing the company and requesting approval of the final plat of subdivision for the Villas of Fair Oaks. Mr. McHale gives a brief description about the property; it will be designated as single family unit attached duplex development which fits with in this designation. He is seeking approval of the final plat that has 32 lots proposed, with two public roadways.

Chairman Parisi has Tom Farace read the staff report. Mr. Farace gives the history of the plat and the changes and updates Bridgestreet has done since November. The Plat has 32 lot spaces and 2 major roadways. Community Development, Engineering, and the Clerk's office have reviewed the plat find it acceptable and recommend it for approval.

Charmain Parisi then asks the commission if there are any questions or comments

Commissioner Morris asks why the hole for the detention area is so deep.

Mr. McHale states its part of the earthwork that needs to be done and reassures the commission it will be filled back in and landscaped properly.

Commissioner Petella asks exactly how deep the hole is.

Mr. McHale did not have the engineering report so could not give exact depth.

Commissioner Tucek asks about overnight parking for residents or guests

Mr. McHale states there will be no need for overnight parking there will be enough parking for all units.

Commissioner Battisto asks if this is the same plat from preliminary meetings.

Mr. Farace answered yes

Chairman Parisi asked for a motion to approve. Commissioner Petella moved and Commissioner Morris seconded the motion.

The results of the roll call vote were:

Ayes: 5 Commissioners Battisto, Petella, Morris, Tucek and Chairman Parisi

Nays: 0

Abstain: 0

Absent: 2 Commissioner Christopher and Meneghini

The motion passed by unanimous vote.

OLD BUSINESS:

OTHER BUSINESS:

Mr. Farace asks to cancel the June 10, 2024 PC/ZBA Meeting due to lack of agenda items

Chairman Parisi asked for a motion to cancel the meeting. Commissioner Petella moved and Commissioner Morris seconded the motion.

The results of the roll call vote were:

Ayes: 5 Commissioners Battisto, Petella, Morris, Tucek and Chairman Parisi

Nays: 0

Abstain: 0

Absent: 2 Commissioner Christopher and Meneghini

The motion passed by unanimous vote.

ADJOURNMENT:

At 6:26 p.m. Commissioner Tucek moved and Commissioner Petella seconded the motion to adjourn the meeting.

The results of the roll call vote were:

Ayes: 5 Commissioners Battisto, Petella, Morris, Tucek and Chairman Parisi

Nays: 0

Abstain: 0

Absent: 2 Commissioner Christopher and Meneghini

The motion passed by unanimous vote.

FOR THE COMBINED BOARD

Recorded and transcribed by,

Sara Van Winkle
Planning and Permitting Assistant

Minutes approved by Plan Commission on this ____ day of _____, 20____.

Chairman

PROCLAMATION

PROCLAIMING PRIDE MONTH

WHEREAS, our nation was founded by a set of principles that every person has been created equal, that each has rights to their life, liberty and pursuit of happiness and that each shall be accorded the full recognition and protection of law; and

WHEREAS, the Village of Carol Stream Lesbian, Gay, Bisexual, Transgender, Queer or Questioning, Intersex, and Asexual (LGBTQIA) residents are a vital part of all fields and professions and contribute to a stronger community; and

WHEREAS, Carol Stream is dedicated to fostering acceptance of all its citizens and preventing discrimination and bullying based on sexual orientation and gender identity; and

WHEREAS, Carol Stream is strengthened by and thrives upon the rich diversity of ethnic, cultural, racial, gender and sexual identities of its residents; all of which contribute to the vibrant character of our Village; and

WHEREAS, the month of June is traditionally recognized as Pride Month to commemorate the Stonewall Riots of June 1969; and

WHEREAS, the Centers for Disease Control (CDC) recognizes that LGBTQIA teens are at higher risk to be the victims of violence and have increased suicide rates; and

WHEREAS, it is imperative that people in our community, regardless of sexual orientation or gender identity, feel valued, safe, empowered, and supported by their peers, educators, and community leaders.

NOW, THEREFORE, BE IT PROCLAIMED THAT I, MAYOR FRANK SAVERINO AND THE CAROL STREAM VILLAGE BOARD OF TRUSTEES, DuPage County, Illinois, in the exercise of its home rule powers do hereby proclaim the month of June, 2024 as Pride month in Carol Stream and welcome our residents to join us at our June 20th Pride Concert to recognize the contributions made by members of the LGBTQIA community and to actively promote the principles of equality and liberty in the Village.

PROCLAIMED THIS 3rd DAY OF JUNE, 2024.

Frank Saverino Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: William Holmer, Village Manager

FROM: Bravo Berisha, Assistant Planner *B.B.*

THROUGH: Donald T. Bastian, Community Development Director *DB*

DATE: May 29, 2024

RE: **Agenda Item for the Village Board Meeting of June 3, 2024**
PC/ZBA Case 24-0019, Safeway Transportation Services – 250 N Schmale Road, Special Use Permits

Robert McNees, with McNees & Associates, on behalf of Safeway Transportation Services, requests approval of Special Use Permits for Outdoor Storage and Repair and Service of school buses at the property at 250 N. Schmale Road.

The subject property is a 3.2 acre lot on the west side of Schmale Road, owned by Dynamic MD. Safeway Transportation was recently awarded contracts from Glenbard Township High School District 87 and Glen Ellyn District 41 to provide busing services for the students in those districts. The existing 11,600 square foot building, which includes office space and five service bays for vehicle repairs, will not undergo any alterations and will be used for the same purpose as currently used. The office will schedule bus arrivals and departures accordingly to avoid congestion. Bus parking spaces are proposed on the north, south and west sides of the property, with a maximum of 10, 40-foot long school buses and 42, 20-foot long school buses stored on the property at one time. Adequate fencing for screening is already in place and there are no proposed alterations to the exterior of the property.

The staff report presenting the request, with supporting documentation, was transmitted to the Village Board with the PC/ZBA packet on May 24, 2024. At its meeting on May 28, 2024, by a vote of 5-0, the PC/ZBA recommended approval of the Special Use Permits subject to the conditions in the May 24, 2024 staff report.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the Special Use Permits for Outdoor Storage and Repair and Service of school buses for Safeway Transportation Services, subject to the conditions contained within the Ordinance, and adopt the necessary Ordinance.

ec: Robert McNees, McNees & Associates

Village of Carol Stream
Interdepartmental Memo

TO: William Holmer, Village Manager
FROM: Tom Farace, Planning & Economic Development Manager TF
THROUGH: Donald T. Bastian, Community Development Director DB
DATE: May 29, 2024
RE: **Agenda Item for the Village Board Meeting of June 3, 2024
PC/ZBA Case 24-0024, Text Amendment for Miscellaneous Modifications to the
Unified Development Ordinance (UDO)**

Staff reviewed the UDO and presented modifications in Article 3 (District Specific Standards), Article 4 (Use Specific Standards), and Article 5 (Development Standards) at a public hearing before the PC/ZBA on May 28, 2024.

Highlights of the proposed text amendments include:

- Including “outdoor storage” as a special use in the Industrial District, with use-specific standards similar to outdoor activities and operations and outdoor vehicle storage.
- Updating parking lot striping provisions to include colors that align with IDOT and Manual on Uniform Traffic Control Device (MUTCD) standards.
- Eliminating the allowance for a fence in the exterior side yard for industrial uses, which will match the prohibition for lots with business uses to install fences in exterior side yards.
- Prohibiting installation of building-mounted solar panel components on the front or exterior side of a building unless operationally necessary and approved by the Community Development Director. If electrical components are allowed on the front or exterior side of a building, they will need to be of a color compatible with the building.

The PC/ZBA recommended approval of the proposed text amendments by a vote of 5-0.

If the Village Board concurs with the PC/ZBA recommendation regarding the text amendments associated with Unified Development Ordinance, they should approve the amendments and adopt the necessary Ordinance.

Village of Carol Stream
Interdepartmental Memo

TO: William Holmer, Village Manager

FROM: Tom Farace, Planning & Economic Development Manager *TF*

THROUGH: Donald T. Bastian, Community Development Director *DB*

DATE: May 29, 2024

RE: **Agenda Item for the Village Board Meeting of June 3, 2024**
PC/ZBA Case 24-0006, Bridge Street Properties, LLC/Villas of Fair Oaks, Final Plat of Subdivision

John McHale with Bridge Street Properties, LLC, requests approval of a Final Plat of Subdivision for the Villas of Fair Oaks duplex development at the northeast corner of Lies Road and Fair Oaks Road. A preliminary plat of subdivision was approved by the Village Board on April 1, 2024, in conjunction with the zoning approvals for the duplex development. A condition of approval was to submit a final plat of subdivision, which has been provided for review.

The submitted final plat illustrates 32 lots (one lot per duplex unit), outlots, easements, and public roadways. Staff from the Community Development, Engineering, and Administration Departments have reviewed the plat and deem it acceptable.

The staff report presenting the request, with supporting documentation, was transmitted to the Village Board with the PC/ZBA packet on May 24, 2024. At its meeting on May 28, 2024, by a vote of 5-0, the PC/ZBA recommended approval of the Plat.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the Final Plat of Subdivision, and adopt the necessary Resolution.

Village of Carol Stream
Interdepartmental Memo

TO: William Holmer, Village Manager
FROM: Adam Frederick, Assistant Village Engineer
DATE: May 23, 2024
RE: Fair Oaks Rehabilitation Project (Army Trail to Plum Grove) – Final Payment, Balancing Change Order and Acceptance

Engineering has agreed to final quantities with the contractor, and we've received final waivers of lien.

This project was completed for \$473,537.23. It was \$54,074.30 (10.2%) under the contract amount of \$527,611.53. The final contract cost is based on actual field measured quantities.

Project savings included less quantities needed for curb removal and replacement, driveway pavement repairs and storm sewer repairs.

Engineering staff therefore recommends approval of the balancing change order, approval of final payment in the amount of \$9,547.81 be made to Arrow Road Construction, Inc. and acceptance of the public improvements for the Fair Oaks Rehabilitation Project (Army Trail Road to Plum Grove Court).

Cc: Bill Cleveland, Village Engineer
Jon Batek, Finance Director

Attachments:
Change Order #1
Final Invoice
Final Quantity Sheet

CHANGE ORDER NO. 1

PROJECT: Fair Oaks Road Rehabilitation

DATE OF ISSUANCE: May 23, 2024

OWNER: Village of Carol Stream

CONTRACTOR: Plote Construction, Inc.

You are directed to make the following changes in the Contract Documents:

Description: Final Balancing Change Order

Purpose of Change Order: Change Order based on final measured quantities.

Attachments: Final Invoice #4 and Quantity Sheet


CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:
Original Contract Price:	\$ 527,611.53	Original Contract Time: September 15, 2023
Previous Change Orders:	\$ 0.00	Change from previous Change Orders: None
Current Contract Price:	\$ 527,611.53	Current Contract Time: September 15, 2023
Net increase/(decrease) of this Change Order:	\$ (54,074.30)	Net increase/(decrease) of this Change Order: None
Contract Price with this Change Order:	\$ 473,537.23	Contract Time with this Change Order: September 15, 2023

Pursuant to Public Act 85-1295, the circumstances which necessitate this Change Order were not reasonably foreseeable at the time the Contract was signed, the change is germane to the original contract as signed and are in the best interest of the Village.

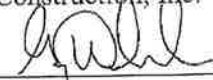
RECOMMENDED:
Engineering Services Dept.

APPROVED:
Village of Carol Stream

ACCEPTED:
Plote Construction, Inc.

By: 
William N. Cleveland
Director of Engineering Services

By: _____
William Holmer
Village Manager

By: 
Name
ESTIMATOR
Title



1100 BRANDT DRIVE • HOFFMAN ESTATES, IL 60192

ROAD BUILDING
SITE DEVELOPMENT

PHONE: (847) 695-9300
Estimating FAX: (847) 695-9317
Administration FAX: (847) 695-7251

**VILLAGE OF CAROL STREAM
501 GARY AVE
CAROL STREAM, IL 60188**

**INVOICE # 230340.04
INVOICE DATE 05/13/24
CUSTOMER # 18043
JOB # 230340**

PROJECT NAME	ESTIMATE
FAIR OAKS ROAD	ESTIMATE #04 / FINAL FOR WORK COMPLETED THROUGH 05/13/24

CURRENT BILLING	
GROSS AMOUNT THIS ESTIMATE	78.63
RETENTION THIS ESTIMATE (RELEASED)	9,469.18
NET DUE THIS ESTIMATE	9,547.81

JOB TO DATE BILLING	
TOTAL AMOUNT EARNED TO DATE	473,537.23
RETENTION	
NET AMOUNT TO DATE	473,537.23
LESS: PREVIOUS PAYMENTS	463,989.42
LESS: PREVIOUS UNPAID ESTIMATES	
NET DUE THIS ESTIMATE	9,547.81
	PLEASE PAY THIS AMOUNT

Questions concerning this invoice?

Call: GARY WOHLER
VICKI BREAN

MAKE ALL CHECKS PAYABLE TO:

Plote Construction Inc.
1100 Brandt Drive
Hoffman Estates, IL 60192

Progress Bill

From: Plote Construction Inc.
1100 Brandt Drive
Hoffman Estates, IL 60192

Invoice: 230340.04

Date: 05/13/24

Application #: 4

To: Village of Carol Stream
500 N Gary Avenue
Carol Stream, IL 60188

Customer Reference: 230340

Invoice Due Date: 06/12/24

Payment Terms: Net 30 days

Contract: 230340 Fair Oaks Road

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
								And Stored To Date	%			
1	COMBINATION C&G REMOVAL	2,636.92	507.100	LF	507.100	5.20000	0.00	2,636.92	100.00%	2,636.92	0.000	0.00
2	COMBINATION C&G TY B6-18	26,369.20	507.100	LF	507.100	52.00000	0.00	26,369.20	100.00%	26,369.20	0.000	0.00
3	SIDEWALK REMOVAL	4,993.00	998.600	SF	998.600	5.00000	0.00	4,993.00	100.00%	4,993.00	0.000	0.00
4	PCC SIDEWALK 5"	11,983.20	998.600	SF	998.600	12.00000	0.00	11,983.20	100.00%	11,983.20	0.000	0.00
5	DETECTABLE WARNINGS	6,275.00	251.000	SF	251.000	25.00000	0.00	6,275.00	100.00%	6,275.00	0.000	0.00
6	DRIVEWAY PAVEMENT REMOVAL	956.40	79.700	SY	0.000	12.00000	0.00	0.00	0.00%	0.00	0.000	0.00
7	HOT MIX ASPHALT DWY REPL 3"	2,789.50	79.700	SY	0.000	35.00000	0.00	0.00	0.00%	0.00	0.000	0.00
8	AGGREGATE FOR TEMP ACCESS	0.00	0.000	TON	0.000	1.00000	0.00	0.00	0.00%	0.00	0.000	0.00
9	EARTH EXCAVATION	0.00	0.000	CY	8.850	55.00000	0.00	486.75	0.00%	486.75	0.000	0.00
10	INLETS CB MH TO BE REPAIRED	3,450.00	6.000	EA	6.000	575.00000	0.00	3,450.00	100.00%	3,450.00	0.000	0.00
11	INLETS CB MH TO BE ADJUSTED	18,000.00	24.000	EA	24.000	750.00000	0.00	18,000.00	100.00%	18,000.00	0.000	0.00
12	INLETS CB MH TO BE RECONST	0.00	0.000	EA	2.000	1,400.00000	0.00	2,800.00	0.00%	2,800.00	0.000	0.00
13	NEW FRAME AND GRATE	12,600.00	14.000	EA	14.000	900.00000	0.00	12,600.00	100.00%	12,600.00	0.000	0.00
14	INLET TYPE A 24"	0.00	0.000	EA	0.000	5,000.00000	0.00	0.00	0.00%	0.00	0.000	0.00
15	PIPE UNDERDRAIN 6"	31,570.00	451.000	LF	451.000	70.00000	0.00	31,570.00	100.00%	31,570.00	0.000	0.00
16	HMA SURFACE REMOVAL 1.75"	3,037.50	675.000	SY	675.000	4.50000	0.00	3,037.50	100.00%	3,037.50	0.000	0.00
17	HMA SURFACE REMOVAL 4.75"	70,030.80	11,116.000	SY	11,116.000	6.30000	0.00	70,030.80	100.00%	70,030.80	0.000	0.00
18	CLASS "D" PATCHES TYPE IV 3"	0.00	0.000	SY	79.700	70.00000	0.00	5,579.00	0.00%	5,579.00	0.000	0.00
19	BITUMINOUS MATERL (PRIME COAT)	0.00	0.000	LBS	7,862.630	0.01000	0.00	78.63	0.00%	0.00	7,862.630	78.63
20	HMA BINDER CSE IL-19.0 N50	166,395.60	1,980.900	TON	1,980.900	84.00000	0.00	166,395.60	100.00%	166,395.60	0.000	0.00
21	HMA SURFACE CSE MIX D N50	82,189.05	966.930	TON	966.930	85.00000	0.00	82,189.05	100.00%	82,189.05	0.000	0.00

Progress Bill

From: Plote Construction Inc.
1100 Brandt Drive
Hoffman Estates, IL 60192

Invoice: 230340.04

Date: 05/13/24

Application #: 4

To: Village of Carol Stream
500 N Gary Avenue
Carol Stream, IL 60188

Customer Reference: 230340

Invoice Due Date: 06/12/24

Payment Terms: Net 30 days

Contract: 230340 Fair Oaks Road

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
22	THERMOPLASTIC PVT MKG LINE 4"	0.00	0.000	LF	5,882.000	0.80000	0.00	4,705.60	0.00%	4,705.60	0.000	0.00
23	THERMOPLASTIC PVT MKG LINE 6"	0.00	0.000	LF	736.000	1.00000	0.00	736.00	0.00%	736.00	0.000	0.00
24	THERMOPLASTIC PVT MKG LINE 12"	0.00	0.000	LF	684.000	2.00000	0.00	1,368.00	0.00%	1,368.00	0.000	0.00
25	THERMOPLASTIC PVT MKG LINE 24"	0.00	0.000	LF	85.000	5.00000	0.00	425.00	0.00%	425.00	0.000	0.00
26	THERMOPLASTIC PVT MKG LT & SM	0.00	0.000	SF	254.800	5.00000	0.00	1,274.00	0.00%	1,274.00	0.000	0.00
27	TRAFFIC CONTROL AND PROTECTION	11,479.00	1.000	LSU	1.000	11,479.00000	0.00	11,479.00	100.00%	11,479.00	0.000	0.00
28	TOPSOIL SEED & STRAW (REST SP)	0.00	0.000	SY	91.110	18.00000	0.00	1,639.98	0.00%	1,639.98	0.000	0.00
29	DETECTOR LOOP REPLACEMENT	0.00	0.000	LF	165.000	17.00000	0.00	2,805.00	0.00%	2,805.00	0.000	0.00
30	AGG SHOULDERS TY B 4" 2' WIDE	0.00	0.000	TON	4.200	150.00000	0.00	630.00	0.00%	630.00	0.000	0.00
31	POROUS GRANULR EMB CA-1 TY B	0.00	0.000	TON	0.000	5.00000	0.00	0.00	0.00%	0.00	0.000	0.00
32	GEOTECH FABRIC FOR GROUND STBL	0.00	0.000	SY	0.000	5.00000	0.00	0.00	0.00%	0.00	0.000	0.00
GC	GENERAL CONDITIONS	0.00	1.000	LSU	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
PCO	Pending Change Order	0.00	0.000	LSU	0.000	1.00000	0.00	0.00	0.00%	0.00	0.000	0.00
		454,755.17					0.00	473,537.23		473,458.60	78.63	
Total Billed To Date:										473,537.23		

Progress Bill

From: Plote Construction Inc.
1100 Brandt Drive
Hoffman Estates, IL 60192

To: Village of Carol Stream
500 N Gary Avenue
Carol Stream, IL 60188

Contract: 230340 Fair Oaks Road

Invoice: 230340.04

Date: 05/13/24

Application #: 4

Customer Reference: 230340

Invoice Due Date: 06/12/24

Payment Terms: Net 30 days

Less Retainage:	0.00
Less Previous Applications:	463,989.42
Total Due This Invoice:	9,547.81

Village of Carol Stream
Interdepartmental Memo

TO: William Holmer, Village Manager
FROM: Adam Frederick, Assistant Village Engineer
DATE: May 23, 2024
RE: 2024 Flexible Pavement Project – Change Order 1
(Change Evergreen Drive from Resurfacing to Reconstruction)

In April, the Mayor and Board approved a contract with Builders Paving of Hillside IL in the amount of \$2,524,979.17 with a budget of \$3,900,000.00 through the Capital Projects Fund.

Engineering Staff is noticing that the pavement along the entire length of Evergreen Drive deteriorates quicker than the average of twelve to fifteen year pavement life cycle. For the portion of Evergreen Drive included in the 2024 Flexible Pavement Project, staff is proposing to increase the scope of the pavement replacement from a two (2) inch mill and resurface to a six (6) inch pavement reconstruction. The revised scope is expected to increase the service life of the pavement adjacent to Evergreen School where school buses deteriorate the pavement quicker. This increase in scope is also expected to decrease future maintenance costs and reduce future disruptions to traffic adjacent to Evergreen School as well.

The net additional cost to increase the scope of work on Evergreen Drive (Birchbark Trail to Buffalo Circle) is \$109,822.90. A detailed quantity sheet for the net additional cost is also attached. With this extra work the revised contract cost will be \$2,634,802.07, \$1,265,197.93 under the budgeted amount for the project. Engineering therefore recommends approval of the Change Order 1 in the amount of \$109,822.90 bring the revised contract amount for this project to \$2,634,802.07.

Attachments:
Change Order #1
Quantity Sheet

Cc: Bill Cleveland, Village Engineer
Jon Batek, Finance Director

CHANGE ORDER NO. 1

PROJECT: 2024 Flexible Pavement Project

DATE OF ISSUANCE: 5/17/2024

OWNER: Village of Carol Stream

CONTRACTOR: Builders Paving

You are directed to make the following changes in the Contract Documents:

Description: Change Evergreen Drive from a Resurfacing Street (2" Mill and Overlay) to a Reconstruction Street (6" Pavement Replacement)

Purpose of Change Order: Increase the scope of work on the Evergreen Drive Pavement in order to have pavement that lasts longer.

Attachments: Quantity Sheet of item deductions and additions for this extra work.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price: \$ 2,524,979.17

Original Contract Time: August 23, 2024

Previous Change Orders: \$ 0

Change from previous Change Orders:

Current Contract Price: \$ 2,524,979.17

Current Contract Time: August 23, 2024

Net increase/(decrease) of this Change Order: \$ 109,822.90

Net increase/(decrease) of this Change Order:

Contract Price with this Change Order: \$ 2,634,802.07

Contract Time with this Change Order: August 23, 2024

Pursuant to Public Act 85-1295, the circumstances which necessitate this Change Order were not reasonably foreseeable at the time the Contract was signed, the change is germane to the original contract as signed, and are in the best interest of the Village.

RECOMMENDED:
Engineering Services Dept.

APPROVED:
Village of Carol Stream

ACCEPTED:

By: William Cleveland
William Cleveland
Director of Engineering Services

By: William Holmer
William Holmer
Village Manager

By: PROJECT MANAGER
Name
PROJECT MANAGER
Title

Change Order #1

Change Evergreen Drive from Resurface Street to Reconstruction Street

DEDUCTIONS

ITEM #	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	
	22 HMA Surface Removal 1.75"	SY	4582	\$ 3.30	\$	15,120.60
TOTAL DEDUCTIONS					\$	15,120.60

ADDITIONS

ITEM #	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	
	12 Aggregate for Temp Access	TON	20	\$ 30.00	\$	600.00
	13 Preparation of Base	SY	4582	\$ 2.00	\$	9,164.00
	14 Aggregate Base Repairs	TON	40	\$ 22.00	\$	880.00
	24 HMA Surface Removal 5.75"	SY	4582	\$ 8.00	\$	36,656.00
	27 Bituminous Material (Prime Coat)	LB	1054	\$ 0.01	\$	10.54
	28 HMA Binder Course IL-19.0, N50	TON	1045	\$ 74.30	\$	77,643.50
TOTAL ADDITIONS					\$	124,943.50
NET ADDITION TO CONTRACT					\$	109,822.90
Original Contract Value					\$	2,524,979.17
Contract Value with CO 1					\$	2,634,802.07

Village of Carol Stream
Interdepartmental Memo

TO: William Holmer, Village Manager
FROM: Adam Frederick, Assistant Village Engineer
DATE: May 23, 2024
RE: 2024 Roadway Drainage Improvements Project – Change Order 1
(Add Underdrain at Brave Court and Potomac Court)

In April, the Mayor and Board approved a contract with Emergia Sewer Rehab of West Chicago IL in the amount of \$148,500.00 with a budget of \$225,000.00 through the Capital Projects Fund.

After the project was awarded, Engineering received complaints at two additional locations where water/ice stays on public sidewalk for extended periods of time. Both were investigated and each warrant corrective measures by the installation of underdrain. Staff proposes to increase the scope of this drainage project by adding underdrain with yard drains in the right-of-way at 1280 Brave Court and on a Village owned parcel adjacent to 1388 Potomac Court.

The additional cost to add underdrain at these two locations is \$13,878.90. A detailed quantity sheet for the additional cost is also attached. With this extra work the revised contract cost will be \$162,378.90, \$62,621.10 under the budgeted amount for the project. Engineering therefore recommends approval of the Change Order 1 in the amount of \$13,878.90 bring the revised contract amount for this project to \$162,378.90.

Attachments:
Change Order #1
Quantity Sheet

Cc: Bill Cleveland, Village Engineer
Jon Batek, Finance Director

CHANGE ORDER NO. 1

PROJECT: 2024 Roadway Drainage Improvements Project
OWNER: Village of Carol Stream
CONTRACTOR: Emergia, Inc.

Purchase Order #:
Account #:

You are directed to make the following changes in the Contract Documents:

- Description: • Roadway Drainage Improvements
- Purpose of Change Order: • Different locations and quantities added for pipe underdrain
- Attachments: • Quantity Sheet

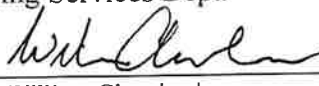
CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIME	
Original Contract Price:	\$148,500.00	Original Contract Time:	4/24/2024
Previous Change Orders:	\$0.00	Change from previous Change Orders:	None
Current Contract Price:	\$148,500.00	Current Contract Completion Date:	9/30/2024
Net increase/(decrease) of this Change Order:	\$13,878.90	Net increase/(decrease) of this Change Order:	None
Contract Price with this Change Order:	\$162,378.90	Contract Completion Date after this Change Order:	09/30/2024

Pursuant to Public Act 85-1295, the circumstances which necessitate this Change Order were not reasonably foreseeable at the time the Contract was signed, the change is germane to the original contract as signed, and is in the best interest of the Village.

RECOMMENDED:
Engineering Services Dept.


APPROVED:
Village of Carol Stream

ACCEPTED:
Emergia, Inc.

Signed: 
William Cleveland
Director of Engineering Services

Signed: _____
William Holmer
Village Manager

Date: _____

Signed: 
Name: Dominica F. Rodriguez
President
Title: 5-21-2024

Change Order #1

Added underdrain locations to Brave Ct and Potomac Ct.

DEDUCTIONS

ITEM #	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	
	None				\$	-
	TOTAL DEDUCTIONS				\$	-

ADDITIONS

ITEM #	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	
11	PIPE UNDERDRAINS, 6-INCH	LF	134	\$ 85.35	\$	11,436.90
12	YARD DRAINS, 8-INCH, STANDARD GRATE	EA	3	\$ 814.00	\$	2,442.00
	TOTAL ADDITIONS				\$	13,878.90
	NET ADDITION TO CONTRACT				\$	13,878.90
	Original Contract Value				\$	148,500.00
	Contract Value with CO 1				\$	162,378.90

Village of Carol Stream

Interdepartmental Memo

TO: William Holmer, Village Manager
FROM: Adam Frederick, Assistant Village Engineer
DATE: May 24, 2024
RE: 2024 Asphalt Rejuvenator Project – Request to Waive Bids and Award Contract

In 2004, the Village tested a product called GSB-88 to slow pavement deterioration due to oxidation and other weather related stresses. This product exceeded our expectations and provided the added benefit of waterproofing and an initial black color. It is important that we continue this project so that Village roadways will have a long service life and delay expensive reconstruction.

The product is proprietary and is not able to be funded through IDOT Motor Fuel Tax dollars. This falls under Village Code section 5-8-14 “Contracts or Purchases without Bid” (C) Purchases which may only be made economically from a single source.

American Road Maintenance has provided a quote of \$1.25 per square yard for 300,000 square yards or more of pavement rejuvenation. This is \$0.10 more than last year’s price per square yard. Although we previously awarded this project in the fall, we now award the contract prior to summer to avoid cure problems associated with cooler weather.

The budget for Pavement Preventative Maintenance Program is in the Roadway portion of the Capital Projects Fund in the amount of \$500,000.00, leaving about \$178,000.00 for the Pavement Patching, Marking, and Preservative Sealer Projects. With current estimates for each project, we anticipate being within the total budgeted amount.

Engineering staff therefore recommends that the 2024 Asphalt Rejuvenator Project be awarded to American Road Maintenance at the unit price submitted for a cost not to exceed \$321,733.75 pursuant to the provisions of Section 5-8-3 (B) and Section 5-8-14 (C) of the Carol Stream Code of Ordinances.

Cc: Bill Cleveland, Director of Engineering Services
Jon Batek, Finance Director

Attachments
Independent Contractors Agreement
Proposal Pricing Sheet
2024 Project Map

INDEPENDENT CONTRACTOR'S AGREEMENT

THIS AGREEMENT entered into by and between American Road Maintenance herein referred to as the "*First Party*"; and the **VILLAGE OF CAROL STREAM**, 500 North Gary Avenue, DuPage County, Illinois, hereinafter referred to as the "*Second Party*".

WHEREAS, "*First Party*" will be performing various work under contracts with the said "*Second Party*" entered into and to be entered into from time to time, which work will be performed on and/or off the premises of the "*Second Party*" and said "*First Party*" may have subcontractors or one or more employees engaged in the performance of said work:

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, and other good and valuable consideration received and to be received, the "*First Party*" hereby agrees:

1. To comply with all laws, regulations and rules promulgated by any Federal, State, County, Village and/or other governmental unit or regulatory body now in effect or which may be in effect during the performance of the work to which reference is made above. Included within the scope of the laws, regulations and rules referred to in this paragraph but in no way to operate as a limitation, are all forms of traffic regulations, public utility and Intrastate and Interstate Commerce Commissions regulations, Workmen's Compensation Laws, Prevailing Wage Laws, the Social Security Act of the Federal Government and any of its titles, FEPC or FEOC statutory provisions and rules and regulations.
2. To protect, indemnify, hold and save harmless and defend the "*Second Party*" against any and all claims, costs causes, actions and expenses, including but not limited to attorney's fees incurred by reason of a lawsuit or claim for compensation arising in favor of any person, including the employees or officers or independent contractors or subcontractors of the first and second parties, on account of personal injuries or death, or damages to property occurring, growing out of, incident to, or resulting directly or indirectly from the performance by the "*First Party*" hereunder, whether such loss, damage, injury or liability is contributed to by the negligence of the "*Second Party*" whether latent or patent, or from other causes whatsoever, except that the "*First Party*" shall have no liability or damages or the costs incident thereto caused by the sole negligence of the "*Second Party*".
3. To keep in force, to the satisfaction of the "*Second Party*", at all times during the performance of the work referred to above, Commercial General Liability Insurance and Automobile Liability Insurance with Bodily Injury limits of not less than \$1,000,000 and Property Damage Insurance with limits of not less than \$1,000,000. The "*First Party*" agrees that at any time upon the demand of the "*Second Party*" proof of such insurance coverage as will be submitted to the "*Second Party*". There shall be no additional charge for said insurance to the "*Second Party*".
4. To maintain all records and documents for projects of the Public Body of the Village of Carol Stream in compliance with the Freedom of Information Act, 5ILCS 140/4 et seq. In addition, Contractor shall produce, without cost to the municipality, records which are responsive to a request received by the Public Body under the Freedom of Information Act so that the Public

Body may provide records to those requesting them within the timeframes required. If additional time is necessary to compile records in response to a request, then Contractor shall so notify the Public Body and if possible, the Public Body shall request an extension so as to comply with the Act. In the event that the Public Body is found to have not complied with the Freedom of Information Act, based upon Contractor's failure to produce documents or otherwise appropriately respond to a request under the Act, then Contractor shall indemnify and hold harmless, and pay all amounts determined to be due including but not limited to fines, costs, attorney fees and penalties.

5. To furnish any affidavit or certificate, in connection with the work covered by this agreement as provided by law.
6. To indemnify "Second Party" for any loss it may sustain by theft or other cause from the acts or negligence of the employees of the "First Party" or of the subcontractors.

IT IS MUTUALLY UNDERSTOOD AND AGREED that the "First Party" shall have full control of the ways and means of performing the work referred to above and that the "First Party" or his/its employees, representative or subcontractors are in no sense employees of the "Second Party", it being specifically agreed that in respect to the "Second Party", the "First Party" bears the relationship of an independent contractor.

This agreement shall be in effect from the ___ day of _____ 20__ until the ___ day of _____, 20__ inclusive.

IN WITNESS WHEREOF, THE PARTIES have executed this agreement this ___ day of _____, 20__.

FIRST PARTY:

CONTRACTOR AMERICAN ROAD MAINTENANCE

SIGNED: J.A. Coghill Jr.

BY: J.A. Coghill Jr

TITLE: President

SECOND PARTY:

VILLAGE OF CAROL STREAM

SIGNED: _____

BY: _____

TITLE: _____
INSURANCE

The Contractor shall provide and maintain in force, at no cost to the Village for the life of this contract, or any subsequent extension thereof, insurance coverage as follows:

TYPE	MINIMUM COVERAGE
A. Workmen's Compensation	Statutory State of Illinois
B. Comprehensive general and automobile liability and property damage. The Contractor shall defend, indemnify and save harmless the Owner, and all of their officers, agents, employees from all suits, actions or claims of any character brought for or on account of any injuries to or death or damages received by any person, persons or property resulting from the operations of the Contractor or any of its subcontracts, in prosecuting the work under this contract.	\$1,000,000 Combined Single Limit \$2,000,000 Aggregate Limit

NOTE: It is also required that the Contractor's insurer be subject to approval by the Village.

The Contractor will defend, indemnify and hold harmless the village of Carol Stream against any and all loss, damage, and expense for any injury to persons or damage to property arising out of, or in connection with, and for any loss or penalty resulting from the violation of any law or ordinance, by the Contractor, employees and/or subcontractors engaged by the Contractor. The Contractor shall defend, indemnify and save harmless and defend the Village of Carol Stream together with the officers, agents and employees of the Village, and each of them, from and against any and all claims, costs, expense and liability of every nature or kind, arising out of, or in any way connected with the operations of Contractor, its officers, agents, employees or any subcontractor under this agreement, specifically excepting those claims arising out of or contributed to by the negligence of the Village, its employees or agents.

Contractor agrees to provide certificates of insurance evidencing compliance with the insurance provisions of this contract.

Contractor agrees that in all insurance coverage's obtained in compliance with the indemnity provisions of this contract the Village shall be named as additional named insured's on the comprehensive general liability and automobile liability policies in an ISO approved policy form and that such certificate of insurance shall contain no provision limiting carrier's liability for failure to give insured parties at least 30 days written notice of cancellation of such policy.



1485 E. Thorndale
 Itasca, IL 60143
 630.417.0227
 630.729.3033 Fax

May 6th, 2024

Village of Carol Stream
 500 N. Gary Avenue
 Carol Stream, IL 60188
 630.871.6220 X-6408
 Attn: Bill Cleveland
bcleveland@carolstream.org

Re: Various Streets
 Carol Stream, IL

We propose to furnish labor and materials to complete the items listed below:

SEALING:
<i>GSB-88 Asphaltic Rejuvenator</i>

Clean specified area free of foreign matter such as dirt and gravel. Scrape and broom oil and grease spots. Apply the appropriate amount of GSB-88 Rejuvenator based on pre-test results. GSB-88 is a pavement rejuvenator designed to protect and restore plasticity, retard aging, and prevent loss of durability in bituminous pavement. GSB-88 protects and preserves bituminous pavement by sealing, penetrating and rebinding the asphaltic mix together. This penetrating action plasticizes the binder of the asphalt.

Specification:

Pre-test pavement to determine proper application rate based on existing pavement conditions.
 GSB-88 Rejuvenator shall be applied at appropriate rates based on pre-test results.

Pricing is determined by the quantity purchased each year:

250,000 To 350,000	SY of GSB-88 Installed	@	\$1.25 per SY
200,000 To 249,999	SY of GSB-88 Installed	@	\$1.30 per SY
150,000 To 199,999	SY of GSB-88 Installed	@	\$1.35 per SY
100,000 To 149,999	SY of GSB-88 Installed	@	\$1.40 per SY
50,000 To 99,999	SY of GSB-88 Installed	@	\$1.45 per SY
10,000 To 49,999	SY of GSB-88 Installed	@	\$1.55 per SY

Optional Items:

Notification of Residents With Flyers	CALL FOR PRICING
Traffic Control	CALL FOR PRICING
Replacement of Pavement Markings	CALL FOR PRICING

RESTRICTIONS:

- 1 . Above prices will be held through the 2024 season.
 - 2 . Above quantities are estimates only. Upon completion of work, field measurements will be taken and the total cost will be actual field measurements times unit costs.
 - 3 . Price does not include permits, bonds, material testing or contractor's license if required.
-

Thank you for the opportunity to bid this project with your organization.

Sincerely,



Skip Coghill

If you wish to accept this proposal, please date, sign, and return one copy to above address:

Date _____

Signature _____



Village of Carol Stream

2024 Rejuvenation Project

Street Name	SY	Street Name	SY
Adler Ln	11417	Inca Blvd	3205
Alamo Ct	1064	Indianwood Dr	3879
Arrowhead Trl	7240	Jason Ct	4020
Bennington Dr	3349	Kelly Ct	689
Blake Ct	1827	Kerry Ct	2507
Boone Dr	1097	Kildare Ct	1068
Bowie Dr	1490	Knollwood Dr	3035
Burnham St	2838	Kuhn Rd	3900
Carson Ct	1006	Lake Shore Dr	2758
Cheyenne Trl	3191	Lakeside Ln	2923
Christopher Ln	1992	Lakewood Cir	871
Clare Ct	350	Leslie Ct	1557
Cochise Pl	2928	Mc cormick St	4500
Coldspring Rd	2748	Merbach Dr	12194
Commanche Ct	1114	Mystic Ct	811
Commanche Ln	2707	Oak Wood Dr	3338
Countryside Ln	2186	Parkview Cir	5259
Dearborn Cir	8152	Parkview Ct	1755
Dodge Ct	1329	Plymouth Ct	897
Donegal Ct	895	President St	4913
Dublin Ct	503	Ridgefield Cir	3274
Forest Ln	3014	Rockport Dr	5740
Fountain View Dr	12846	Seabury Cir	3821
Glenlake Dr	3858	Shaftesbury St	1317
Gloucester Cir	2408	Tall Oaks Dr	5221
Goldenhill St	2985	Trevi Dr	890
Hancock St	3287	Vale Rd	2676
Harbor Point Ct	927	Waterford Ct	1106
Hiawatha Dr	12313	Wexford Ct	1315
Hyannis Cir	3470	Woodhill Dr	2460
Idaho St	4812	Woodlake Dr	22165
Illini Dr	13322		

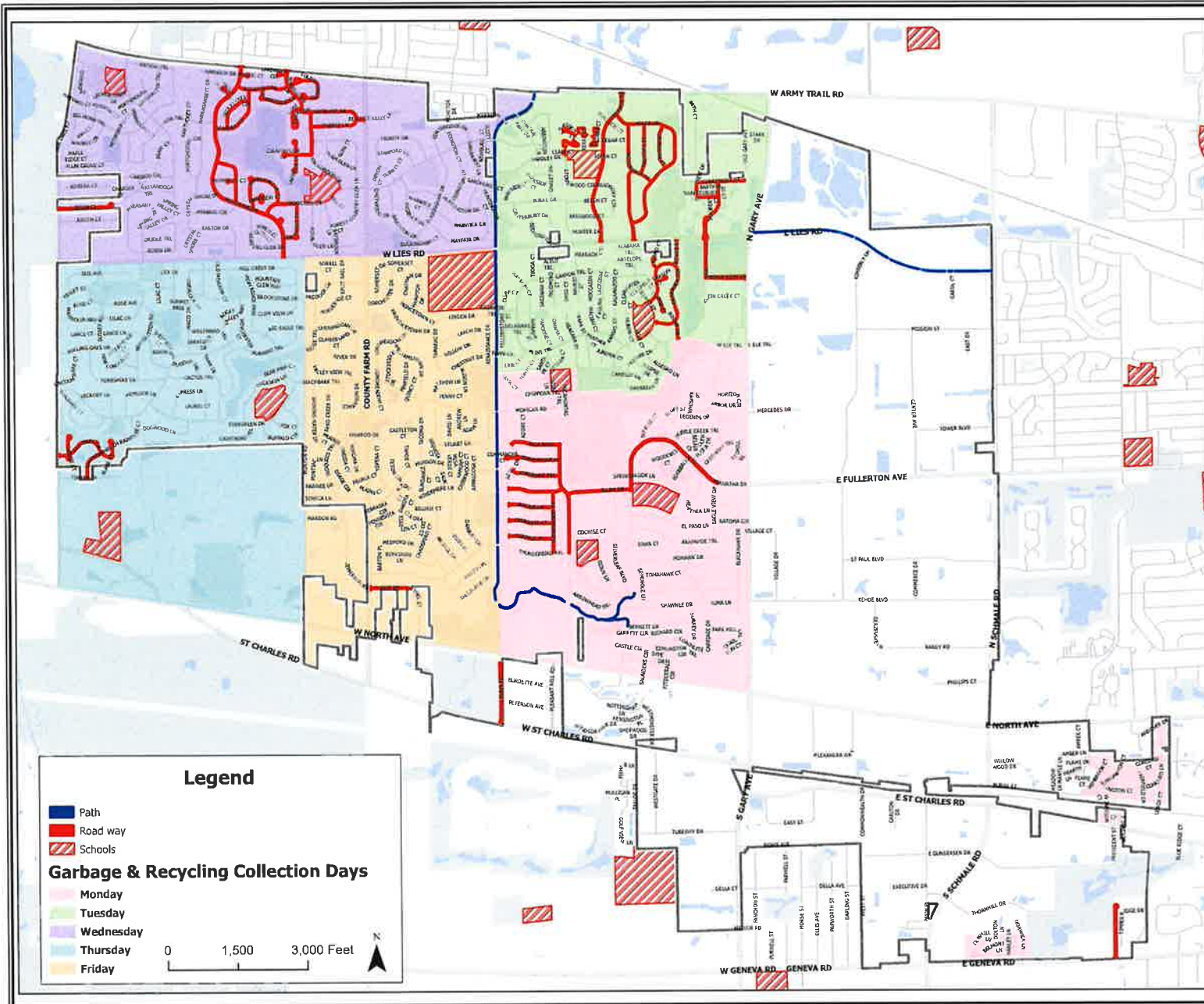
Streets Total: 236,730

Path	SY
Carol Stream - Bloomingdale Trail	11,553
E Lies Rd Path	4,860
Klein Creek Trail	4,244

Project Total: 257,387 SY

Date: 5/20/2024

Produced by Department of Engineering and GIS



Legend

- █ Path
- █ Road way
- Schools

Garbage & Recycling Collection Days

- Monday
- Tuesday
- Wednesday
- Thursday
- Friday

0 1,500 3,000 Feet

Village Of Carol Stream
Interdepartmental Memo

TO: William Holmer, Village Manager
FROM: Adam Frederick, Assistant Village Engineer
DATE: May 28, 2024
RE: **Award of Contract - 2024 Crackfill Project**

On May 28th at 11:00 a.m. Engineering Staff opened bids for the referenced project. The following bids were read aloud:

Denler Inc., Joliet, IL	\$ 79,800.00
SKC Construction, Inc., West Dundee, IL	\$ 91,780.00
Engineer's Estimate	\$ 92,200.00

The low bid received was under the budget and the Engineer's Estimate of \$92,200.00 by \$12,400.00. The budgeted amount for this project is \$100,000.00 through the MFT Fund.

Denler, Inc. has completed this project successfully for the Village several times in the past. Staff therefore recommends award of the contract to Denler, Inc. at the bid unit prices submitted.

Attachments:

Bid Tab

2 Copies of Contract for Mayor and Clerk's Signature

cc: William N. Cleveland, Director of Engineering Services
Jon Batek, Finance Director

**Village of Carol Stream
 Bid Tabulation
 2024 Crack Fill Project
 Bid Opened
 May 25, 2024, 11:00AM**

Item #	ITEM	UNIT	QTY	Village of Carol Stream Estimate of Cost		Denler, Inc. Mokena, IL 60448		SKC Construction, Inc. West Dundee, IL 60118	
				UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT
1	Fiber - Asphalt	LB	54,000	\$1.60	\$86,400.00	\$0.20	\$10,800.00	\$1.670	\$90,180.00
2	Fine Aggregate (FA-6)	TON	20	\$40.00	\$800.00	\$10.00	\$200.00	\$30.00	\$600.00
3	Traffic Control and Protection	LS	1	\$5,000.00	\$5,000.00	\$68,800.00	\$68,800.00	\$1,000.00	\$1,000.00
					\$92,200.00		\$79,800.00		\$91,780.00

Village Of Carol Stream
Interdepartmental Memo

TO: William Holmer, Village Manager
FROM: Adam Frederick, Assistant Village Engineer
DATE: May 28, 2024
RE: **Award of Contract – 2024 Pavement Patching Contract**

On May 28th at 10:00 a.m. Engineering Staff opened bids for the referenced project. The following bids were read aloud:

Schroeder Asphalt Services, Inc., Huntley, IL	\$51,593.00
Builders Paving, Hillside, IL	\$59,811.60
Chicagoland Paving Contractors, Inc., Lake Zurich, IL	\$60,000.00
JA Johnson Paving, Inc., Arlington Heights, IL	\$62,838.00
RW Dunteman, Addison, IL	\$66,400.00
Brothers Asphalt Paving, Addison, IL	\$80,440.00
Engineer's Estimate	\$59,036.00

The low bid received was under the Engineer's Estimate of \$59,036.00 by \$7,443.00.

A total of \$500,000 is budgeted between the Pavement Rejuvenator Project, the Restorative Sealer Project, Pavement Marking Project and the Patching Project. Between the four projects ample funds remain for the Pavement Patching Project.

Schroeder Asphalt Services completed this project successfully in the past. Staff therefore recommends award of the contract to Schroeder Asphalt Services, Inc. at the bid unit prices submitted.

Attachments:
Bid Tabs
2 Copies – Contract for Mayor and Clerk's Signature

cc: William N. Cleveland, Director of Engineering Services
Jon Batek, Finance Director

Village of Carol Stream
2024 Pavement Patching Project Bid Tabulation

ITEM NO.	ITEM	UNIT	QTY	Engineer's Estimate		Schroeder Asphalt Huntley, IL		Builders Paving Hillside, IL		Chicagoland Paving Lake Zurich, IL		JA Johnson Arlington Hts., IL		R.W. Dunteman Addison, IL		Brothers Asphalt Addison, IL	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL										
1	Class D Patches, Type IV, 2"	SQ YD	1,886.00	\$26.00	\$49,036.00	\$25.50	\$48,093.00	\$30.60	\$57,711.60	\$29.00	\$54,694.00	\$33.00	\$62,238.00	\$30.50	\$57,523.00	\$40.00	\$75,440.00
2	Traffic Control and Protection	L SUM	1.00	\$10,000.00	\$10,000.00	\$3,500.00	\$3,500.00	\$2,100.00	\$2,100.00	\$5,306.00	\$5,306.00	\$600.00	\$600.00	\$8,877.00	\$8,877.00	\$5,000.00	\$5,000.00
	TOTAL:				\$59,036.00		\$51,593.00		\$59,811.60		\$60,000.00		\$62,838.00		\$66,400.00		\$80,440.00

Village of Carol Stream

Interdepartmental Memo

TO: William Holmer, Village Manager
FROM: Gregory R. Ulreich, Civil/Stormwater Engineer GRU
DATE: May 28, 2024
RE: Klein Creek Streambank Stabilization – Section III Project
Change Order No. 04 – Unsuitable Streambed
Change Order No. 05 – Retaining Wall C Unsuitable Base

A Streambank Assessment was conducted in 2016 by Engineering Resource Associates (ERA) and Village staff during the Klein Creek Streambank Stabilization – Phase I Study. The composition of the streambed was noticeably different in areas near Thunderbird Trail bridge and the WRC bridge, where sedimentation caused a person to sink nearly to their knees in “muck”. The rest of the streambed was generally stable and easily traversed. The composition of the streambed is an important factor in creating habitat for wildlife, so it is always preferred to keep the existing streambed material in place when it is in good condition.

The design for Section III assumed that most of the streambed material could remain in place. However, due to space constraints, the streambed was often the only path available for access. Unfortunately, once the construction equipment began to traverse the existing streambed, its lack of stability quickly revealed itself. Rather than significantly slow the construction progress and jeopardize the long-term stability of the project, it was decided to replace the entire streambed. The “unsuitable” material was hauled to either Mitchell Lakes or the sled hill, while “suitable” material was borrowed from where new wetlands were being excavated.

Soil borings were taken behind the proposed retaining walls as part of the Phase II Design. Unfortunately, there was a relatively small pocket of clay mixed with “peat” near the east abutment that was not captured in the boring. This soil has no bearing strength and must be removed and replaced with crushed aggregate to ensure a stable base.

The contract’s substantial completion date remains unchanged. The FY25 Five-Year Capital Improvement Program budgeted \$2,814,000 for construction. Due to a favorable bid price, approximately 10% of the budget could be set aside for construction contingency. The sum of Change Order No. 04 (\$53,370.00) and Change Order No. 05 (\$6,230.00) amount to approximately 2% of the budget. Therefore, staff recommends awarding V3 Construction Group for the total lump sum price of \$59,600.00.

cc: Bill Cleveland, Engineering Services Director
Brad Fink, Public Works Director (via email)
Jon Batek, Finance Director (via email)

Attachments

1. Photo Log
2. Change Order Form No. 03
3. Change Order Form No. 04

PHOTO LOG



Photo 1 - View of streambed during a dry spell looking south at Library Bridge (October 2017)



Photo 2 - View of streambed during a dry spell looking north at Library Bridge (October 2017)



Photo 3 - Ruts in existing streambed caused by tree clearing equipment (February 22, 2024)



Photo 4 - Ruts in existing streambed caused by tree clearing equipment (February 22, 2024)



Photo 5 - Ruts in existing streambed caused by tree clearing equipment (February 24, 2024)



Photo 6 - Unsuitable streambed material being hauled to sled hill (March 4, 2024)



Photo 7 - Suitable material being backfilled into the undercut areas (March 4, 2024)



Photo 8 - Peat subgrade beneath Retaining Wall C (March 4, 2024)



Photo 9 - Unsuitable streambed material impacting construction progress (March 11, 2024)



Photo 10 - View of test pits to determine the depth to suitable subgrade for Wall "C" (March 12, 2024)



Photo 11 - Backfilling with crushed aggregate after removing the unsuitable subgrade (March 16, 2024)



Photo 12 - Unsuitable material from Wall "C" disposed of in Mitchell Lakes (March 16, 2024)



Photo 13 - Final subgrade for Wall "C" created from crushed aggregate (March 16, 2024)



Photo 14 - Hauling suitable material from the south wetland to backfill the streambed (March 28, 2024)



Photo 15 - Excavating suitable material from the proposed wetland area for backfilling the streambed (March 28, 2024)



Photo 16 - Unsuitable streambed material being staged before hauling to Mitchell Lakes (March 28, 2024)



Photo 17 - Backfilling and shaping the streambed using suitable material (March 28, 2024)

CHANGE ORDER NO. 04

PROJECT: Klein Creek Streambank Stabilization – Section III
OWNER: Village of Carol Stream
CONTRACTOR: V3 Construction Group, Ltd.

Purchase Order #: 462-695
Account #: 1174000-55488

You are directed to make the following changes in the Contract Documents:


- Description:
- Stationing: 203+50 to 208+00 (450'); 208+75 to 212+50 (375'); 215+50 to 217+00 (150'). Remove unsuitable in-situ material from the streambed and backfill to the subgrade of the streambed with suitable material from onsite.
 - *Note: The additional Streambed Establishment will be paid for at the contract unit-price under a separate change order.*
- Purpose of Change Order:
- The existing streambed is not capable of supporting the construction equipment and may not support the vegetated rock toe over the long term. Therefore, the unsuitable material must be removed and replaced.
- Attachments:
- Proposal from V3 Construction Group dated 03/01/2024.

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIME	
Original Contract Price:	\$2,455,000.00	Original Contract Time:	July 3, 2024
Previous Change Orders:	\$7,356.50	Change from previous Change Orders:	NONE
Current Contract Price:	\$2,462,356.50	Current Contract Completion Date:	July 3, 2024
Net increase/(decrease) of this Change Order:	\$53,370.00	Net increase/(decrease) of this Change Order:	NONE
Contract Price with this Change Order:	\$2,515,726.50	Contract Completion Date after this Change Order:	July 3, 2024

Pursuant to Public Act 85-1295, the circumstances which necessitate this Change Order were not reasonably foreseeable at the time the Contract was signed, the change is germane to the original contract as signed, and is in the best interest of the Village.


RECOMMENDED:
Engineering Services Dept.

Signed:


William Cleveland
Director of Engineering Services

APPROVED:
Village of Carol Stream

Signed:


William Holmer
Village Manager

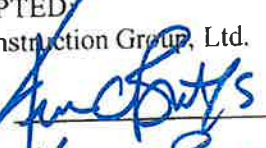
Date:

ACCEPTED
V3 Construction Group, Ltd.

Signed:

Name:

Title:


Keith C. Butkus
VP/SRPM



March 1, 2024

Mr. Gregory Ulreich, P.E., CFM
Village of Carol Stream
Civil/Stormwater Engineer
500 N. Gary Ave
Carol Stream, IL 60188

**Re: Klein Creek Streambank Stabilization – Section III
Streambed Undercut & Establishment**

Dear Greg:

During tree clearing of the project corridor, it was discovered that the existing streambed contained a considerable amount of soft, unsuitable sediment, running from 1.5 to 2.5 feet below the proposed finished grade of the stream bed. We are concerned that the proposed vegetated rock toe will not be properly supported by this soft sediment, creating the potential for toe failure in the future.

We propose the following:

Station 203+50 to 208+00

- Remove approximately 500 CY of unsuitable sediment and dispose of on-site
- Install approximately 200 CY of clay embankment to establish a solid streambed 1 foot below finished grade.
- Furnish and install approximately 800 SY of streambed sand/gravel matrix at 1 foot thick

Station 208+00 to 212+50

- Remove approximately 850 CY of unsuitable sediment and dispose of on-site
- Install approximately 450 CY of clay embankment to establish a solid streambed 1 foot below finished grade.
- Furnish and install approximately 1,200 SY of streambed sand/gravel matrix at 1 foot thick

Station 215+50 to 217+00

- Remove approximately 250 CY of unsuitable sediment and dispose of on-site
- Install approximately 200 CY of clay embankment to establish a solid streambed 1 foot below finished grade.
- Furnish and install approximately 250 SY of streambed sand/gravel matrix at 1 foot thick



Pricing for this proposed work shall be as follows:

• Excavate, Haul & Place Unsuitable Soil On-Site 1,600 CY

- Foreman w/ Truck 24 Hrs @ \$150.00/Hr = \$3,600.00
- Excavator w/ Operator 24 Hrs @ \$250.00/Hr = \$6,000.00
- Dozer w/ Operator 24 Hrs @ \$250.00/Hr = \$6,000.00
- Haul Truck w/ Operator 24 Hrs @ \$250.00/Hr = \$6,000.00
- Laborers 48 Hrs @ \$110.00/Hr = \$5,280.00
- Semi Trucks 60 Hrs @ \$145.00/Hr = \$8,700.00

SUM.....\$35,580.00

• Install Clay Embankment 850 CY

- Foreman w/ Truck 12 Hrs @ \$150.00/Hr = \$1,800.00
- Excavator w/ Operator 12 Hrs @ \$250.00/Hr = \$3,000.00
- Dozer w/ Operator 12 Hrs @ \$250.00/Hr = \$3,000.00
- Haul Truck w/ Operator 12 Hrs @ \$250.00/Hr = \$3,000.00
- Laborers 24 Hrs @ \$110.00/Hr = \$2,640.00
- Semi Trucks 30 Hrs @ \$145.00/Hr = \$4,350.00

SUM.....\$17,790.00

• Furnish and Install sand/gravel matrix for Stream Bed Establishment (contract unit rate)

- Stream Bed Establishment +/- 2,250 SY @ \$61.00/SY = \$137,250.00

SUM.....To be paid under contract line item

TOTAL LUMP SUM INCREASE.....\$53,370.00

Should you have any question and/or concerns, feel free to call me at any time.

Sincerely,

V3 Construction Group

Keith C. Butkus, P.E.

Senior Project Manager

CHANGE ORDER NO. 05

PROJECT: Klein Creek Streambank Stabilization – Section III
 OWNER: Village of Carol Stream
 CONTRACTOR: V3 Construction Group, Ltd.

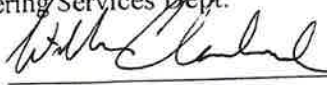
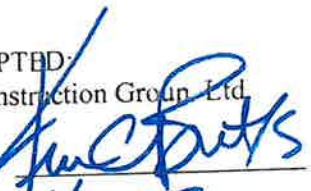
Purchase Order #: 462-695
 Account #: 1174000-55488

You are directed to make the following changes in the Contract Documents:

- Description: Stationing: 207+50 to 207+88
- Excavate approximately 28 CY of unsuitable sediment and dispose of on-site.
 - Furnish and place approximately 50 TON of 3” rock to establish a solid subgrade for the retaining wall.
- Purpose of Change Order:
 - The existing subgrade does not provide the bearing strength required by the structural design of the retaining wall. Therefore, the unsuitable material must be removed and replaced.
- Attachments:
 - Proposal from V3 Construction Group dated 03/12/2024.

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIME	
Original Contract Price:	\$2,455,000.00	Original Contract Time:	July 3, 2024
Previous Change Orders:	\$60,726.50	Change from previous Change Orders:	NONE
Current Contract Price:	\$2,515,726.50	Current Contract Completion Date:	July 3, 2024
Net increase/(decrease) of this Change Order:	\$6,230.00	Net increase/(decrease) of this Change Order:	NONE
Contract Price with this Change Order:	\$2,521,956.50	Contract Completion Date after this Change Order:	July 3, 2024

Pursuant to Public Act 85-1295, the circumstances which necessitate this Change Order were not reasonably foreseeable at the time the Contract was signed, the change is germane to the original contract as signed, and is in the best interest of the Village.

RECOMMENDED: Engineering Services Dept. Signed: <u></u> William Cleveland Director of Engineering Services	APPROVED: Village of Carol Stream Signed: _____ William Holmer Village Manager Date: _____	ACCEPTED: V3 Construction Group Ltd. Signed: <u></u> Name: <u>KETHA CRUTKOS</u> Title: <u>VP/OPERATIONS</u>
--	--	---



March 12, 2024

Mr. Gregory Ulreich, P.E., CFM
Village of Carol Stream
Civil/Stormwater Engineer
500 N. Gary Ave
Carol Stream, IL 60188

**Re: Klein Creek Streambank Stabilization – Section III
Wall C Undercut**

Dear Greg:

At the completion of excavating the subgrade, bearing tests were performed by Geocon Professional Services. Unsuitable soil was found to exist at the south end of Wall C extending to 38 feet north of the sound end, ranging from 4 feet deep at the south end to zero feet 38 feet to the north. It is the recommendation of Geocon to remove this unsuitable soil and replace it with 3” crushed stone.

We propose the following:

- Remove approximately 28 CY of unsuitable sediment and dispose of on-site
- Install approximately 50 TON of 3” rock to establish a solid subgrade for the retaining wall.

Pricing for this proposed work shall be as follows:

- Excavate, Haul & Place Unsuitable Soil On-Site 28 CY

○ Foreman w/ Truck	2 Hrs @ \$150.00/Hr = \$300.00
○ Excavator w/ Operator	2 Hrs @ \$250.00/Hr = \$500.00
○ Dozer w/ Operator	2 Hrs @ \$250.00/Hr = \$500.00
○ Haul Truck w/ Operator	2 Hrs @ \$250.00/Hr = \$500.00
○ Laborers	4 Hrs @ \$110.00/Hr = \$440.00

SUM.....\$2,240.00

- Install 3” Rock Embankment 50 Ton

○ Foreman w/ Truck	2 Hrs @ \$150.00/Hr = \$300.00
○ Excavator w/ Operator	2 Hrs @ \$250.00/Hr = \$500.00
○ Loader w/ Operator	2 Hrs @ \$250.00/Hr = \$500.00
○ Haul Truck w/ Operator	2 Hrs @ \$250.00/Hr = \$500.00



- Laborers 4 Hrs @ \$110.00/Hr = \$440.00
- 3" Rock 50 Ton @ \$35.00/Ton = \$1,750.00

- SUM.....\$3,990.00

TOTAL LUMP SUM INCREASE.....\$6,230.00

Should you have any question and/or concerns, feel free to call me at any time.

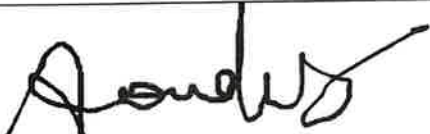

Sincerely,

V3 Construction Group

Keith C. Butkus, P.E.
Senior Project Manager



22774 Citation Road, Suite A • Frankfort, Illinois 60423 • Phone 815-806-9986
192 Exchange Blvd • Glendale Heights, IL 60139 • Phone 630-855-8883
4836 Colt Road • Rockford, IL 61109 • Phone 815-873-0990

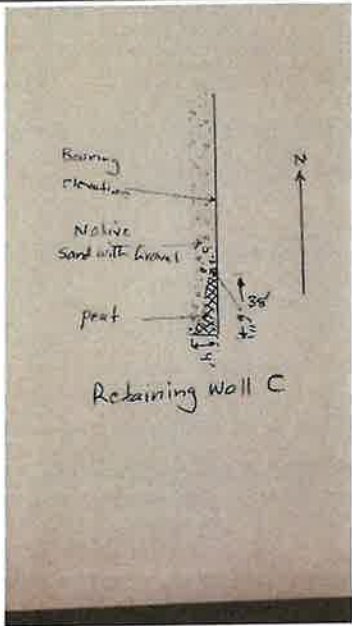
Daily Report of Testing and Inspection			
Report #:	30010	Page:	1 of 3
Report Date:	03/12/2024	Project #:	24-G0421
Client:	V3 Companies Ltd 7325 Janes Avenue, Suite 100 Woodridge, IL 60517	Project:	CT Klein Creek Retaining Walls Mitchell Lakes to Illinois Drive Carol Stream, IL
Results of Inspection:	Deficiencies included in this report		
Summary of Field Activities			
Geocon Personnel reported to the above referenced site to perform the following tests and/or inspections as requested by the client.			
Job Tasks:	Footing Inspection		
Weather Conditions:	70°F Mostly Sunny		
Attended Safety meeting, tool box talk:	No		
Safety Talk:			
<p>Footing Inspection. Observed and tested Retaining wall (C) footing existing soil at the bottom consist of Native Sand with gravel and peat at south end of the footings. Peat exist from south end of the footing to 38"N depth of peat at south end 4' and north 6". We recommended that undercut should be performed to remove peat followed by backfill using 3" crushed stone placed in lifts and compacted by tamping using a backhoe bucket.</p> <p>Distribution: Keith Butkus (V3 Companies Ltd)</p>			
Submitted By:		Reviewed By:	
Printed Name:	Odi Enwia	Printed Name:	Manhar Patel



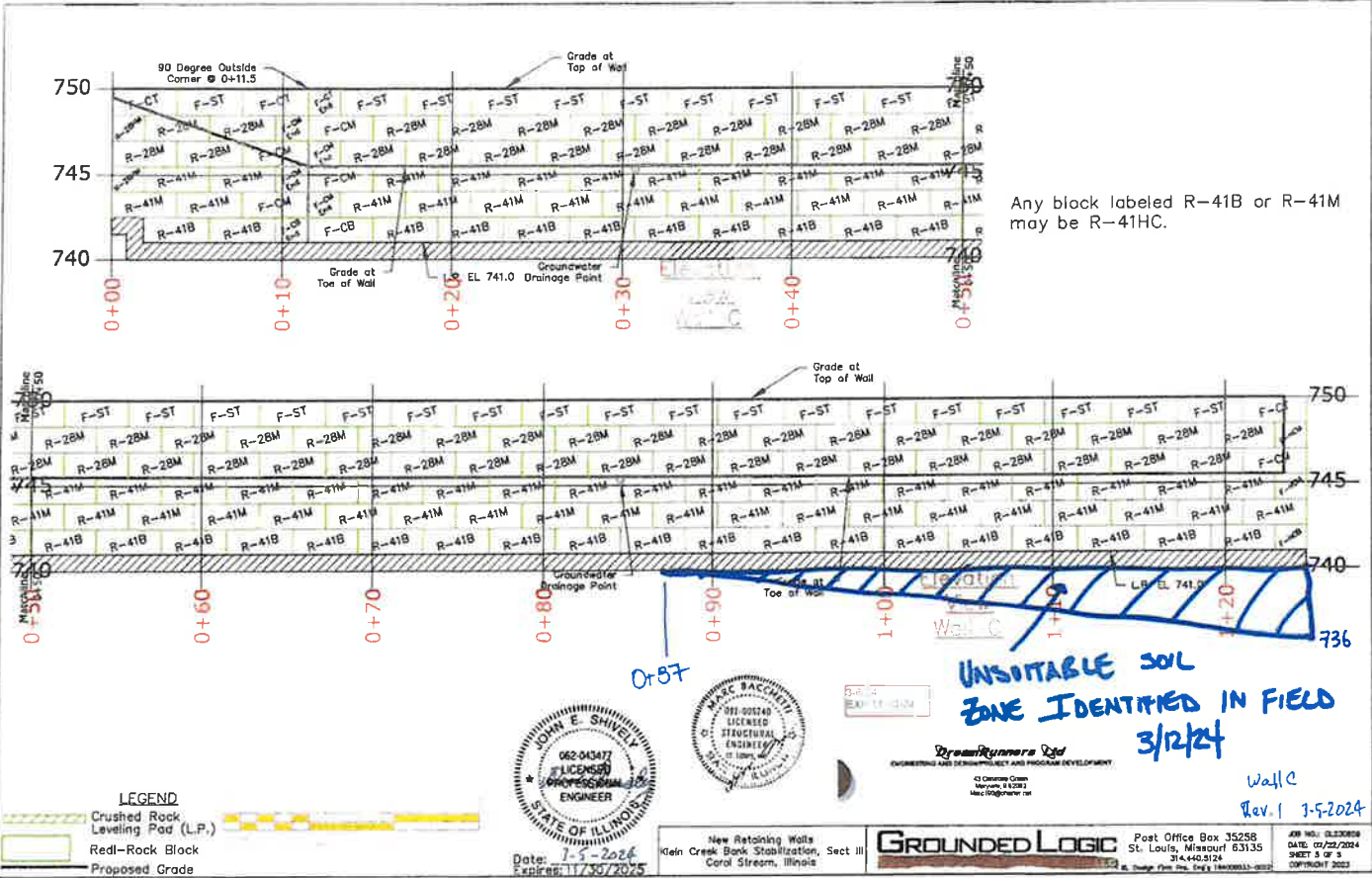
22774 Citation Road, Suite A • Frankfort, Illinois 60423 • Phone 815-806-9986
 192 Exchange Blvd • Glendale Heights, IL 60139 • Phone 630-855-8883
 4836 Colt Road • Rockford, IL 61109 • Phone 815-873-0990

Subgrade Footing Inspection Report			
Report #:	30010	Page:	2 of 3
Report Date:	03/12/2024	Project #:	24-G0421
Client:	V3 Companies Ltd 7325 Janes Avenue, Suite 100 Woodridge, IL 60517	Project:	CT Klein Creek Retaining Walls Mitchell Lakes to Illinois Drive Carol Stream, IL
Field Data			
Project Bearing Pressure:	1,500 psf	Type of Inspection:	Soil Bearing Verification
Inspection was made of:	Retaining Block wall	Test Method:	Dynamic Cone Penetrometer (DCP)
General Test Location (see diagram):	Retaining wall C		
Observations were made:	On a part time basis after excavation was completed		
The subgrade soils consisted of:	Undisturbed native soils		
The subgrade soils were classified as:	Native light gray sand with gravel and peat		
The geotechnical report was:	not available. Therefore, a footing inspection could not be performed and the representative left the site		
Test Results			
Results of the field test indicated estimated unconfined compressive strengths of:		2.0 to 2.5tsf on sand	
These results:	do not meet the design bearing pressure and the contractor and client were notified of results on-site		
Observations indicated the footing excavations appear to be free of loose soils, water, and foreign material.			
Undercut Areas			
General location of undercut areas (see diagram):			
South end of footings to 38'N			
The undercut areas were backfilled with:	3"stone		
Remarks			
The contractor was notified of inspection results and:	Footing required undercut		
Remove all peat from south part of footing 38' long stretch starting from south end of retaining wall footing (See attached sketch)			
Additional Comments			
The contractor was reminded that the exposed footing subgrade soils must be protected from water, frost and construction activity. If the footing subgrade soils become softened or disturbed they must be removed or re-compacted prior to foundation construction.			
Submitted By:		Reviewed By:	
Printed Name:	Odi Enwia	Printed Name:	Manhar Patel

Image / Photo			
Report #:	30010	Page:	3 of 3
Report Date:	03/12/2024	Project #:	24-G0421
Client:	V3 Companies Ltd 7325 Janes Avenue, Suite 100 Woodridge, IL 60517	Project:	CT Klein Creek Retaining Walls Mitchell Lakes to Illinois Drive Carol Stream, IL



Sketch shows profile of existence of peat under bearing elevation



Any block labeled R-41B or R-41M may be R-41HC.

UNSATURATED SOIL ZONE IDENTIFIED IN FIELD 3/2/24

Wall C
Rev. 1 3-5-2024

LEGEND
 Crushed Rock
 Leveling Pad (L.P.)
 Red-Rock Block
 Proposed Grade



DreamRunners
 ENGINEERING AND DESIGN/PROJECT AND PROGRAM DEVELOPMENT

New Retaining Walls
 Klein Creek Bank Stabilization, Sect III
 Carol Stream, Illinois


GROUNDLOGIC

Post Office Box 35258
 St. Louis, Missouri 63135
 314.440.5124

28 101 03/22/2024
 DATE: 03/22/2024
 SHEET 5 OF 3
 COPYRIGHT 2023

Date: 3-5-2024
 Expires: 11/30/2025

Village of Carol Stream
Interdepartmental Memo

TO: William Holmer, Village Manager
FROM: Brad C. Fink, Director of Public Works 
DATE: May 3, 2024
RE: Salt Purchase – Winter 2024/25 – DuPage County Joint Bid

In April 2024, DuPage County Department of Transportation conducted a public bid for the purchase of road salt for the 2024/25 winter season and included a provision for pricing to be extended to other municipal agencies¹. DuPage County Bid #24-0SALT-01-MS was opened on May 14, 2024, and the low bidder was Morton Salt, Inc. at a price of \$73.90/ton².

In March, staff submitted a request to DuPage County to reserve 1,700 tons (with an option to take between 80% and 130% of the base order). With the recently confirmed bid price of \$73.90/ton for next season, we can now forecast that next season the Village will expend between \$100,504 (by taking the minimum required amount of 1,360 tons) and \$163,319 (if the maximum amount of 2,210 tons is needed)³.

When the Public Works Department budget was prepared in December (prior to knowing what next year's pricing would be or how much salt would be left in the dome at end of the season), staff proposed a budget of \$187,000. Pricing in the most recent year was \$78.31/ton and, given various economic factors, we conservatively projected a nearly ten-percent increase. The current inventory in the salt dome is approximately 3,000 tons (full dome).

It is recommended that the Board approve a Motion authorizing the purchase of rock salt from Morton Salt, Inc., in accordance with terms and conditions as established under DuPage County Bid #24-0SALT-01-MS and at a cost not-to-exceed \$163,319, pursuant to the provisions of Sections 5-8-3(B) and 5-8-14(L) of the Carol Stream Code of Ordinances.

Attachments

¹ Under the Joint Purchasing Act, the Village is able to secure goods and services under the same terms and conditions as were secured through a public bid conducted by another agency.

² The Bid Form submitted by Compass Minerals and the County bid tabulation are attached for reference.

³ The County bid also solicited pricing for salt purchases between 131% - 150% of the base amount; that cost would be \$93.90 /ton.

DuPage County Division of Transportation
 Project: **Bulk Rock Salt** Sec. No: **24-0SALT-01-MS**
 Date of Letting: **May 14, 2024 2:00 P.M.**

Item No.	Items	Unit	Quantity	Engineer's Estimate		Morton Salt, Inc. Address City, State Zip		Compass Minerals Address City, State Zip	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
	GROUP 1								
	ROCK SALT	TON	15000	\$80.00	1,200,000.00	\$73.90	1,108,500.00	\$74.28	1,114,200.00
	ROCK SALT (130% to 150%)	TON	X	\$80.00		\$93.90		\$79.28	
Bidder's Total Proposal for Group 1				\$1,200,000.00		\$1,108,500.00		\$1,114,200.00	

	GROUP 2								
	ROCK SALT	TON	47970			\$73.90	3,544,983.00	\$74.28	3,563,211.60
	ROCK SALT, EARLY DELIVERY	TON	3800			\$73.90	280,820.00	\$74.28	282,264.00
	ROCK SALT (130% to 150%)	TON	X			\$93.90		\$79.28	
Bidder's Total Proposal for Group 2						\$3,825,803.00		\$3,845,475.60	



Local Public Agency Material Proposal or Deliver & Install Proposal

Proposal Submitted By:
 Contractor's Name
 Morton Salt, Inc.
 Contractor's Address
 444 West Lake Street, Suite 2900
 City
 Chicago
 State
 IL
 Zip Code
 60606

STATE OF ILLINOIS
 Local Public Agency
 County of DuPage
 County
 DuPage
 Section Number
 24-0SALT-01-MS
 Street Name/Road Name
 2024 Salt Purchase
 Type of Funds
 MFT and other funds

Material proposal Deliver and Install Proposal Plans

For a County and Road District Project
 Submitted/Approved
 Highway Commissioner Signature & Date
 Submitted/Approved
 County Engineer/Superintendent of Highways Signature & Date
William C. Edson 4/10/2024

For a Municipal Project
 Submitted/Approved/Passed
 Signature & Date
 Official Title

Department of Transportation
 Released for bid based on limited review
 Regional Engineer Signature & Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number
County of DuPage	DuPage	24-0SALT-01-MS

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of the DuPage County Division of Transportation
 421 N. County Farm Road, 2nd Floor, Wheaton, IL 60187 Name of Office
until 2:00 PM on 05/14/24
Address Time Date

1. Plans and proposal forms will be available in the office of
 online at
https://www.dupagecounty.gov/government/departments/transportation/doing_business/bids_and_lettings.php

2. Prequalification
 If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals.
4. A proposal guaranty in the proper amount, as specified in the BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals, will be required. See the attached Special Provisions for specific instructions for proposal guaranty for this proposal packet.
5. The successful bidder at the time of execution of the contract will be required to deposit a contract bond or proposal guaranty as provided for in the special provisions. Failure on the part of the contractor to deliver the material within the time specified or to do the work specified herein will be considered just cause to forfeit his surety as provided in Article 108.10 of the Standard Specifications.
6. Proposals shall be submitted on forms furnished by the Awarding Authority and shall be enclosed in an envelope endorsed "Material Proposal, Section 24-0SALT-01-MS".

By Order of Awarding Authority	County Engineer/Superintendent of Highways/ Municipal Clerk	Date
County of DuPage	William C. Eidson	04/05/24

Material Proposal or Deliver & Install Proposal

To

Awarding Authority			
County of DuPage			
Awarding Authority Address	City	State	Zip Code
421 N. County Farm Road	Wheaton	IL	60187

If this bid is accepted within 45 days from the date of opening, the undersigned agrees to furnish or to deliver & install any or all of the materials, at the quoted unit prices, subject to the following:

- It is understood and agreed that the "Standard Specifications for Road and Bridge Construction", adopted 01/01/22 and the "Supplemental Specifications and Recurring Special Provisions", adopted 01/01/24, prepared by the Department of Transportation, shall govern insofar as they may be applied and insofar as they do not conflict with the special provision and supplemental specifications attached hereto.
- It is understood that quantities listed are approximate only and that they may be increased or decrease as may be needed to properly complete the improvement within its present limits or extensions thereto, at the unit prices stated and that bids will be compared on the basis of total price bid for each group.
- Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or paces on the road designed by the awarding authority or its authorized representative.
- The contractor and/or local public agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.

Local Public Agency

County

Section Number

County of DuPage

DuPage

24-0SALT-01-MS

- 5. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
- 6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. The proposal guaranty as specified in the special provisions is attached.

If a bid bond is allowed or required, Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: County Treasurer of DuPage

The amount of the check is _____ (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number _____).

Discounts will be allowed for payment as follows: _____ calendar days _____ calendar days

Discounts will not be considered in determining the low bidder

Bidder

By

Title

Address

City

State

Zip Code



Local Public Agency Proposal Bid Bond

Local Public Agency	County	Section Number
County of DuPage	DuPage	24-0SALT-01-MS

WE, Morton Salt, Inc. of 444 W. Lake Street, Suite 2900, Chicago, IL 60606 as PRINCIPAL, and Liberty Mutual Insurance Company of 175 Berkeley Street, Boston, MA 02116 as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 7th of May, 2024
Day Month and Year

Principal

Company Name
Morton Salt, Inc.

Signature & Date
By: Anthony T. Patton 5-9-2024
Title

Director Bulk Deicing US Government Sales

Company Name

Signature & Date
By:

Title

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

Name of Surety
Liberty Mutual Insurance Company

See Attached Surety Acknowledgment

Signature of Attorney-in-Fact Signature & Date
By: Tamara Bowser May 7, 2024
Tamara Bowser, Attorney-in-Fact

STATE OF IL

COUNTY OF

I, Maricola Cruz, a Notary Public in and for said county do hereby certify that

Anthony T. Patton
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

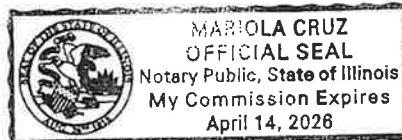
Given under my hand and notarial seal this 9th day of May 2024
Day Month and Year

Notary Public Signature & Date

Maricola Cruz

Date commission expires 4-14-2026

(SEAL, if required by the LPA)



Local Public Agency	County	Section Number
County of DuPage	DuPage	24-0SALT-01-MS

ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Company/Bidder Name

--

Signature & Date

--

Title

--


STATE OF MISSOURI

COUNTY OF St. Charles

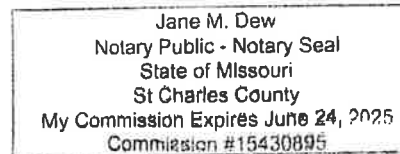
On this 7th day of May, 2024 before me, Jane M. Dew a Notary Public, residing within and for said County and State, personally appeared Tamara Bowser to me personally known to be the Attorney-In-Fact of and for Liberty Mutual Insurance Company and acknowledged that he/she executed the said instrument as the free act and deed of said Company.

In witness hereof, I have hereunto set my hand and affixed my official seal.

BY:



Jane M. Dew, Notary Public





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8211563-905051

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Roxanne Avila, Lauren Blair, Tamara Bowser, Jane M. Dew, Anne M. Gliedt, Stephanie L. Klearman, DeAnna M. Maurer, Kevin E. McDaniel, Meredith McMillen, Nancy Singleton

all of the city of St. Louis state of MO each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 29th day of March, 2024.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: [Signature]
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

State of PENNSYLVANIA
County of MONTGOMERY

On this 29th day of March, 2024 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: [Signature]
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 7th day of May, 2024.



By: [Signature]
Renee C. Llewellyn, Assistant Secretary

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

RETURN WITH BID



Material Proposal Schedule of Prices

Local Public Agency	County	Section Number
DuPage County Division of Transportation	DuPage	24-0SALT-01-MS

Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
1	ROCK SALT	FOB	TON	15000	\$73.90	\$1,108,500.00
1	ROCK SALT (130% to 150%)	FOB	TON		\$93.90	
Bidder's Total Proposal for Group 1						\$1,108,500.00

2	ROCK SALT	FOB	TON	47970	\$73.90	\$3,544,983.00
2	ROCK SALT, EARLY DELIVERY	FOB	TON	3800	\$73.90	\$ 280,820.00
2	ROCK SALT (130% to 150%)	FOB	TON		\$93.90	
Bidder's Total Proposal for Group 2						\$3,825,803.00

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Bidder Signature and Date

Anthony T. Patton, Director Bulk Deicing US Government Sales

Address	City	State	Zip Code
444 West Lake Street, Suite 2900	Chicago	IL	60606



Apprenticeship and Training Program Certification

RETURN WITH BID

Local Public Agency	County	Street Name/Road Name	Section Number
County of DuPage	DuPage		24-0SALT-01-MS

All contractors are required to complete the following certification

- For this contract proposal or for all bidding groups in this deliver and install proposal.
- For the following deliver and install bidding groups in this material proposal.

The County of DuPage policy, adopted in accordance with DuPage County, Illinois County Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work.

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature	Date
Morton Salt, Inc.	Not required per addendum	
Title		
Director Bulk Deicing US Government Sales		
Address	City	State
444 West Lake Street, Suite 2900	Chicago	IL
		Zip Code
		60606



Local Public Agency	County	Street Name/Road Name	Section Number
County of DuPage	DuPage		24-0SALT-01-MS

I, Anthony T. Patton of Chicago, Illinois,
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the Director Bulk Deicing
US Government Sales of Morton Salt, Inc.
Officer or Position Bidder

2. That I have personal knowledge of the facts herein stated.

3. That, if selected under the proposal described above, Morton Salt, Inc., will maintain a business office in the
Bidder
 State of Illinois, which will be located in Cook County, Illinois.
County

4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.

5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature	Date
Not required per addendum	

Print Name of Affiant
Anthony T. Patton, Director Bulk Deicing US Government Sales

Notary Public

State of IL

County Cook

Signed (or subscribed or attested) before me on _____ by
(date)

Anthony T. Patton, authorized agent(s) of
(name/s of person/s)

Morton Salt, Inc.
Bidder

Signature of Notary Public

My commission expires _____

(SEAL)



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 5-9-2024

Bid/Contract/PO #: 24-OSALT-01-MS

Company Name: <u>Morton Salt, Inc.</u>	Company Contact: <u>Anthony T. Patton</u>
Contact Phone: <u>855-665-4540</u>	Contact Email: <u>bids@morton salt.com</u>

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Printed Name

Anthony T. Patton

Title

Director, Bulk Operations, US Government Sales

Date

5-9-2024

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)

REFERENCES

All bidders must provide three (3) projects of a similar nature as being performed in the immediate past five (5) years with the name, address and telephone number of the contact person having knowledge of the project or three (3) references (name, address, and telephone number) with knowledge of the integrity and business practices of the contractor.

PROJECT	Not required per addendum
FIRM	
ADDRESS	
CONTACT	
TELEPHONE	

PROJECT	
FIRM	
ADDRESS	
CONTACT	
TELEPHONE	

PROJECT	
FIRM	
ADDRESS	
CONTACT	
TELEPHONE	

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. <i>See Specific Instructions on page 3.</i>	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p>	
	<p>2 Business name/disregarded entity name, if different from above. Morton Salt, Inc.</p>	
	<p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p> <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____ </p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions _____ <input type="checkbox"/></p>	
	<p>5 Address (number, street, and apt. or suite no.). See instructions. 444 West Lake Street, Suite 2900</p>	Requester's name and address (optional)
	<p>6 City, state, and ZIP code Chicago, IL 60606</p>	
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
2	7	-	3	1	4	6	1	7	4

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person *Anthony T. Petron*

Date **5/9/2024**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New


Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Village of Carol Stream
Interdepartmental Memo

TO: William Holmer, Village Manager 

FROM: Brad C. Fink, Director of Public Works

DATE: June 3, 2024

RE: Recommendation to Award a Contract for Painting Fire Hydrants – Muscat Painting & Decorating

The approved FY25 budget includes \$50,000 for the second year of a five-year program to sandblast and paint every Village-owned hydrant. In May 2022, Carol Stream joined several other municipalities¹ in a joint bid for fire hydrant sandblasting and painting. The Village of Downers Grove served as the lead agency, and Carol Stream contributed to writing the specifications. On June 21, 2022, the Downers Grove Village Council awarded the contract to Muscat Painting & Decorating as the low bidder (bid tabulation is attached).

The Governmental Joint Purchasing Act (30 ILCS 525/0/01, et seq) allows agencies to jointly solicit bids. Carol Stream's Village Code allows for awarding of contracts for services awarded by another governmental unit and which is determined would result in an equal or better opportunity for competitive bids.²

The bid included pricing for three years, starting in calendar 2022. However, we were not prepared to start the program in the first year, so we started the program with third-year pricing of \$98.60 per hydrant. At the unit cost submitted by the low bidder, and with the \$50,000 proposed budget, we would be able to complete 507 hydrants this year totaling \$49,990.20.

Staff recommends awarding a contract to Muscat Painting & Decorating for hydrant painting in the amount of \$49,990.20, pursuant to the provisions of Section 5-8-3(B) and subsection 5-8-14(K) of the Carol Stream Code of Ordinances.

Attachments

¹ The other participating agencies were: Burr Ridge, Downers Grove, Glen Ellyn, Bloomingdale, Bartlett, Woodridge and West Chicago.

² By jointly bidding over 7,500 hydrants, participating agencies see an economy of scale likely not available had each agency bid on their own.

INVITATION FOR BIDS

CFB-78-0-2022/DM

BID DOCUMENTS AND SPECIFICATIONS

HYDRANT SANDBLASTING AND PAINTING PROGRAM

FOR THE MUNICIPALITIES OF:

BURR RIDGE, DOWNERS GROVE, GLEN ELLYN, CAROL STREAM,
BLOOMINGDALE, BARTLETT, WOODRIDGE and WEST CHICAGO



VILLAGE OF DOWNERS GROVE
5101 WALNUT AVENUE
DOWNERS GROVE, IL
60515
(630) 434-5460

LEGAL NOTICE

Official notice is hereby given that sealed bids will be received at the Village of Downers Grove Public Works Department located at 5101 Walnut Avenue, Downers Grove, IL 60515 until 11:00 a.m. local time on **WEDNESDAY, MAY 25, 2022**, and then publicly opened and read aloud for the following:

CFB-78-0-2022/DM

**HYDRANT SANDBLASTING AND PAINTING
FOR
THE MUNICIPALITIES OF:**

**BURR RIDGE, DOWNERS GROVE, GLEN ELLYN, CAROL STREAM, BLOOMINGDALE, BARTLETT, WOODRIDGE
AND WEST CHICAGO ("MUNICIPALITIES")**

Scope of work includes: sandblasting, priming and all prep work required to paint fire hydrants throughout the Municipalities.

Plans, specifications and bid forms is available for download at <http://www.downers.us/bus/bid-rfp-process> or www.demandstar.com.

All bids shall be accompanied by a Bid Bond, Certified or Cashier's Check made payable to the Village of Downers Grove for not less than five percent (5%) of the bid amount. The successful bidder must furnish a satisfactory performance and payment bond in the full amount of the bid.

All work under this contract shall comply with the Prevailing Wage Rate Act of the State of Illinois, 820 ILCS 130/0.01 et seq. and the Employment of Illinois Works on Public Works Act (30 ILCS 570/0.01 et seq).

Offers may not be withdrawn for a period of ninety (90) days after closing date without the consent of the Municipalities.

Any Bid submitted unsealed, unsigned, fax transmissions or received subsequent to the aforementioned date and time, may be disqualified and returned to the bidder.

The Municipalities reserves the right to reject any and all bids or parts thereof, to waive any irregularities or informalities in bid procedures and to award the contract in a manner best serving the interest of the Municipalities.

SECTION BELOW MUST BE COMPLETED IN FULL AND SIGNED

The undersigned hereby certifies that they have read and understand the contents of this solicitation and agree to furnish at the prices shown any or all of the items above, subject to all instructions, conditions, specifications and attachments hereto. Failure to have read all the provisions of this solicitation shall not be cause to alter any resulting contract or to accept any request for additional compensation. By signing this bid document, the bidder hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended.

Authorized Signature:  _____ Company Name: Muscat Painting & Decorating

Typed/Printed Name: Brett Muscat Date: 5-17-2022

Title: Owner Telephone Number: 847-361-7182

E-mail: brett@muscatpainting.com

Village of Downers Grove Public Works Department
 5101 Walnut Avenue
 Downers Grove, IL 60515

SCHEDULE OF PRICES

Project: Hydrant Sandblasting and Painting

Company Name: Muscat Painting & Decorating
 Address: 555 Ashland Avenue
 City, State, Zip Code: East Dundee, Illinois 60118

Hydrant Sandblasting and Painting
 Per the specifications identified herein


Municipality	Quantities			Unit Price			Extended Price		
	2022	2023	2024	2022	2023	2024	2022	2023	2024
Village of Burr Ridge	300	300	300	Unit Price(s) Extended to all Participating Municipalities			Unit Price(s) Extended to all Participating Municipalities		
Village of Downers Grove	600	600	600						
Village of Glen Ellyn	200	300	300						
Village of Carol Stream	0	440	440						
Village of Bloomingdale	60	200	200						
Village of Bartlett	211	217	212						
Village of Woodridge	200	200	200						
City of West Chicago	500	500	500						
Total	2071	2757	2752	\$ 94.78	\$ 96.67	\$ 98.60	\$ 196,289.00	\$ 266,519.19	\$ 271,347.20

ANNUAL DISCOUNT IF ALLOWED TO STORE AT MUNICIPAL FACILITY

	WILL THE CONTRACTOR UTILIZE SPACE AT A MUNICIPAL FACILITY TO STORE EQUIPMENT OVERNIGHT?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
	Discount extended to Municipalities	1	%

Any and all exceptions to these specifications MUST be clearly and completely indicated on the bid sheet. Attach additional pages if necessary. NOTE TO BIDDERS: Please be advised that any exceptions to these specifications may cause your bid to be disqualified. Submit bids by SEALED BID ONLY. Fax and e-mail bids are not acceptable and will not be considered

Village of Carol Stream
Interdepartmental Memorandum

TO: William Holmer, Village Manager
FROM: William N. Cleveland, Director of Engineering Services 
DATE: May 30, 2024
RE: Award of Professional Engineering Services Contract for the Town Center Electrical System Modifications

The Town Center usage study done in 2023 identified problems with the electrical system constructed nearly thirty years ago. Most of the electrical breakers are in an underground vault beneath the fountain requiring a confined space entry and specialized equipment. The CIP budget included funding to prepare design plans for bidding and construction, to address operational and design deficiencies in the Town Center electrical system.

Engineering staff discussed a scope of work with Christopher B. Burke Engineering, LTD. (CBBEL) and negotiated a contract to prepare plans. CBBEL designed the original fountain in 1996, Visitor Service Center in 1998, Fountain View Road and parking lot in 2002 and the most recent fountain improvements to improve lighting and reduce water usage. This historic knowledge makes CBBEL most qualified to design the current project.

A budget of \$50,000 was included in the CIP based on limited information regarding the scope of the project and costs involved. The negotiated fee of \$55,340 is \$5,340 (10.7%) over the budgeted amount; however, adequate funds are available in the Capital Projects Fund to pay for this overage. Payment will be based on time and materials with a cost not-to-exceed \$55,340 (unless there is a change in scope). Engineering staff therefore recommends a contract for Professional Engineering Services be awarded to CBBEL for the Town Center Electrical Improvements in accordance with Village Code Section 5-8-14 (A) at hourly prices attached in an amount not to exceed \$55,340.00

Attachment

Cc: Jon Batek, Finance Director
Brad Fink, Director of Public Works
Adam Frederick, Assistant Village Engineer



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

May 13, 2024

Village of Carol Stream
500 N. Gary Avenue
Carol Stream, IL 60188

Attention: Mr. Bill Cleveland
Director of Engineering Services

Subject: Proposal for Professional Engineering Services
Town Center Electrical Improvements

Dear Bill:

As requested, Christopher B. Burke Engineering, Ltd. (CBBEL) is submitting this proposal for professional engineering services for design of electrical improvements to the existing Town Center located at Lies Road and Gary Avenue. Below is our Understanding of Assignment, Scope of Services and Estimate of Fee.

UNDERSTANDING OF ASSIGNMENT

The Village would like an engineering consultant to design and prepare contract documents for bidding electrical improvements to the Village's Town Center. Improvements may include:

- Relocate electrical service breakers/panels from the fountain below grade vault to above grade.
- Replace pavilion lighting panel and upsize.
- Upsize west power panel if needed.
- Remove concession building electrical service feed from fountain vault and serve from ComEd transformer at grade.
- Remove walkway lighting feeds from fountain vault and serve from at grade controls.
- Remove pathway and bridge lighting circuits from fountain vault and serve from above grade controls.
- Investigate additional electrical power needs of Town Center with Village.
- Provide dedicated circuits for existing and future CCTV system within Town Center.
- Coordinate with ComEd to replace existing ComEd transformers/switchgear as required that are in need of replacement due to inadequate capacity or cabinet corrosion.
- Remove aerator electrical feeds from fountain vault and serve from above grade controls.

- Supplement receptacle circuits around the stage/pavilion viewing area with additional 120V receptacles. Coordinate with Village on quantity, location and power.

SCOPE OF SERVICES

Task 1 – Data Collection: CBBEL will review existing record drawings. CBBEL was the design engineer on the original fountain and Town Center construction, therefore we are in possession of the original design plans and specifications. CBBEL will meet with Village staff to determine any improvements made that differ from original design plans. CBBEL will meet onsite to review existing conditions and review proposed location of at grade electrical features.

Task 2 – Preliminary Design Report (PDR): CBBEL will prepare a PDR of the proposed electrical improvements listed above and including opinion of probable construction cost, preliminary drawings of proposed electrical equipment layout and the proposed relocation from the underground equipment vault to the above grade location selected by CBBEL and Village staff.

Task 3 – Meetings: CBBEL will meet with Village staff to discuss the PDR, revise and make final presentation of PDR.

Task 4 – Preparation of Plans and Specifications: CBBEL will prepare plans and technical specifications for improvements based on scope options presented in the PDR and selected by the Village.

Task 5 – Bidding Assistance: CBBEL will prepare an Advertisement for Bid on behalf of the Village and place the project on QuestCDN, an online bidding service. CBBEL will then notify qualified contractors regarding this project. CBBEL will manage a pre-bid meeting and respond to contractor questions during the bidding process and provide addenda as necessary. CBBEL will assist the Village and attend the bid opening, perform reference checks, provide bid evaluation and tabulation, and provide a letter of recommendation to the Village for award to the most responsive contractor.

ESTIMATE OF FEE

TASK	FEE
Task 1 – Data Collection	\$4,700
Task 2 – Preliminary Design Report (PDR)	\$14,000
Task 3 – Meetings	\$3,760
Task 4 – Preparation of Plans and Specifications	\$29,600
Task 5 – Bidding Assistance	\$3,280
TOTAL NTE	\$55,340

We will bill you at the hourly rates specified on the attached Schedule of Charges. We will establish our contract in accordance with the attached General Term and Conditions. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. Direct costs for blueprints, photocopying, mailing, mileage, overnight delivery, messenger services and report binding are not included in the Fee Estimate. Please note that meetings and additional services performed by CBBEL that are not included as part of this proposal will be billed on a time and materials basis and at the attached hourly rates.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

Sincerely,




Michael E. Kerr, PE
President

JPC/pjb

Encl.: Schedule of Charges
 General Terms and Conditions

THIS PROPOSAL, SCHEDULE OF CHARGES & GENERAL TERMS AND CONDITIONS
ACCEPTED FOR VILLAGE OF CAROL STREAM

BY: 
TITLE: Engineering Services Director
DATE: May 30, 2024

**CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
EFFECTIVE JANUARY 1, 2024 THROUGH DECEMBER 31, 2024**

<u>Personnel</u>	<u>Charges</u> <u>(\$/Hr)</u>
Engineer VI	275
Engineer V	235
Engineer IV	200
Engineer III	175
Engineer I/II	155
Survey V	240
Survey IV	220
Survey III	200
Survey II	160
Survey I	135
Engineering Technician V	215
Engineering Technician IV	190
Engineering Technician III	140
Engineering Technician I/II	125
CAD Manager	210
CAD II	155
GIS Specialist III	175
Landscape Architect	200
Landscape Designer III	155
Landscape Designer I/II	120
Environmental Resource Specialist V	235
Environmental Resource Specialist IV	190
Environmental Resource Specialist III	150
Environmental Resource Specialist I/II	125
Environmental Resource Technician	140
Business Operations Department	160
Engineering Intern	75
<u>Direct Costs</u>	
Outside Copies, Blueprints, Messenger, Delivery Services, Mileage	Cost + 12%

These rates are in effect until December 31, 2024, at which time they will be subject to change.

CHRISTOPHER B. BURKE ENGINEERING, LTD.
GENERAL TERMS AND CONDITIONS

1. Relationship Between Engineer and Client: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

Furthermore, causes of action between the parties to this Agreement pertaining to acts of failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. Responsibility of the Engineer: Engineer will perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.

6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including hard copies and copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

Client understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks. The Engineer reserves the right to retain hard copy originals of all Project Documentation which shall be delivered to the Client in machine readable form and in hard copy form and which hard copy originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the possible introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted by the Client, the Client agrees to assume all risks associated therewith and, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore,

and in consideration of the Engineer's agreement to deliver its instruments of professional service in hard copy and machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, resulting from the modification, misinterpretation, or misuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. Standard of Practice: The Engineer will conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. Compliance With Laws: The Engineer will exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed. Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing

agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. Indemnification: Engineer shall indemnify and hold harmless from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the negligent acts, errors or omissions of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the negligent acts, errors or omissions of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.

Any claim, dispute or other matter in question arising out of or related to this Agreement, which cannot be mutually resolved by the parties of this Agreement, may be subject to mediation as agreed to by the parties, as a condition precedent to the institution of legal

or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by litigation.

The Client and Engineer may endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement. Mediation, if agreed to, shall proceed in advance of any legal or equitable proceedings. The statute of limitations for any cause of action shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".
17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be

construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.

18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
24. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of

or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants as additional insureds on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Engineer agrees that any such insurance requirements set by Client to be maintained by Contractor are sufficient and acceptable to Engineer and Engineer shall have no claim against the Client based upon any such requirements being inadequate or insufficient.

Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Insurance.

The Engineer shall maintain the following insurance for the duration of this Agreement. Such insurance shall be purchased from and maintained in a company or companies lawfully authorized to do business in the State of Illinois and that has at least an "A-VII" rating as defined in Best's Key Rating such insurance as required and as will protect the Engineer from claims which may arise out of or result from the Engineer's services under this Agreement and for which the Engineer may be legally liable, whether such services be by the Engineer or anyone directly or indirectly employed by them, or by anyone for whose acts any of them may be liable.

a. Professional liability insurance with limits not less than \$1,000,000 each claim with respect to negligent acts, errors and omissions in connection with professional services to be provided under the contract, with a deductible not-to-exceed \$50,000 without prior written approval of the Client.

- b. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, and property damage and \$1,000,000 per occurrence for personal injury. Minimum General Aggregate shall be no less than \$1,000,000.
- c. Business Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- d. Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of \$500,000 per accident.

e. If any policy is written on a claims-made form, the retroactive date of such policy must be equal to or preceding the effective date of the contract. In the event the policy is cancelled, non-renewed or switched to an occurrence form, the Contractor shall be required to purchase supplemental extending reporting period coverage for a period of not less than three (3) years.

f. The Engineer shall, prior to commencing any work under the provisions of this Agreement, provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured, Engineer's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer. The Engineer shall, upon request, provide the Client with a certified copy of the actual insurance policy(ies).

- 26. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Engineer shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information. The Client recognizes that it may be impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. r.
- 27. Payment: Client shall be invoiced once each month for work performed during the preceding period. Payment of invoices will be made in accordance with the Illinois Prompt Payment Act.
- 28. Kotecki Waiver. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the **Illinois** Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the

fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that Illinois law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

29. Job Site Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

30. Insurance and Indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from certain claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

31. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is an operation, maintenance and repair activity for which the Engineer is not responsible.

Christopher B. Burke Engineering Ltd.

Village of Carol Stream

BY: _____
Michael E. Kerr, PE
President

BY: _____
Frank Saverino, Sr.,
Mayor

Village of Carol Stream
Interdepartmental Memo

TO: William Holmer, Village Manager

FROM: Tom Farace, Planning & Economic Development Manager *TF*

THROUGH: Donald T. Bastian, Community Development Director *DB*

DATE: May 28, 2024

RE: **Agenda Item for the Village Board Meeting of June 3, 2024**
PC/ZBA Case 22-0013, Tyndale House Ministries – 504 S. Schmale Road, Request for a Fourth Six-Month Extension of the Execution of Ordinance No. 2022-10-44

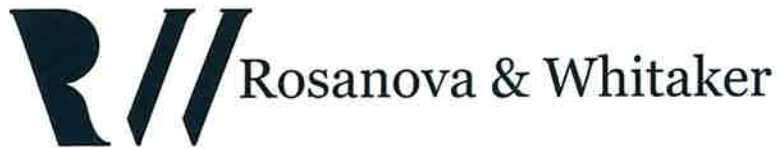
Mr. Eric Prechtel, attorney with Rosanova & Whitaker, Ltd., on behalf of Tyndale House Ministries, requests approval of a fourth extension for the execution of Ordinance No. 2022-10-44. On October 3, 2022, the Village Board adopted Ordinance No. 2022-10-44, which granted approval of an Amendment to a Special Use Permit for a Planned Development (PD) and Rear Yard Building Setback Variation for Tyndale House Ministries at 504 S. Schmale Road. Tyndale House proposes to construct a 53,000 square foot addition onto their southern warehouse building. The addition will be located on a lot that is currently designated as Lot 1 in the Geneva Crossing Phase II development. The lot will be consolidated with the main Tyndale House lot and removed from the Geneva Crossing Phase II PD.

Section 6 of Ordinance No. 2022-10-44 requires the owner of the subject property to deliver to the Village an executed copy of the ordinance signed by the owner within sixty (60) days after passage and approval, which resulted in an execution deadline date of December 2, 2022. However, an extension may be granted at the discretion of the corporate authorities by motion. The subject property is subject to an Operation and Easement Agreement (OEA), which contains certain restrictions regarding development of the property. Tyndale's purchase of the subject property is contingent upon a release from the OEA. As such, Tyndale has been unable to close on the purchase of the property. In December 2022, Tyndale requested and the Village Board granted an extension of the execution date for Ordinance No. 2022-10-44 to May 31, 2023, which was one hundred eighty (180) days from the date of the original expiration. In May 2023, the Village Board granted a second 180-day extension, until November 30, 2023. In November 2023, the Village Board granted a third 180-day extension, until May 31, 2024.

While the current property owner continues to work diligently towards obtaining the signatures required for the release from the OEA, the signatures have not yet been acquired. Therefore, Tyndale is requesting a fourth 180-day extension of the execution date for Ordinance No. 2022-10-44, to November 30, 2024. Furthermore, Tyndale requests approval of an extension of the one-year time requirement for obtaining necessary permits for the addition per Section 16-8-4 (L)(6) of the UDO to November 30, 2025. Staff supports the fourth execution extension in this instance, and believes that Tyndale and the current property owner will diligently work to execute the ordinance and move forward with the building addition project once the release from the OEA has been accomplished.

If the Village Board concurs with staff's recommendation, they should approve the fourth 180-day execution extension request for Ordinance No. 2022-10-44 to a date certain of November 30, 2024, and one-year time requirement for obtaining a building permit to a date certain of November 30, 2025, for Tyndale House Ministries at 504 S. Schmale Road, and adopt the necessary Ordinance.

ec: Eric Prechtel, Rosanova and Whitaker, Ltd.



Rosanova & Whitaker, Ltd.
445 Jackson Avenue, Suite 200
Naperville, Illinois 60540
Phone: 630-355-4600
Fax: 630-352-3610
www.rw-attorneys.com

May 6, 2024

Tom Farace
Planning & Economic Development Manager
500 N. Gary Avenue
Carol Stream, Illinois 60188

**RE: ORDINANCE NO. 2022-10-43 & ORDINANCE NO. 2022-10-44
2442 N MAIN ST, CAROL STREAM, ILLINOIS (“PROPERTY”)**

Dear Mr. Farace:

We are in receipt of the original and certified copy of Ordinance No. 2022-10-43: Approving a Zoning Map Amendment to Rezone Property from B-3 General Business District to the O-S Office and Service District (Tyndale House Ministries, 504 S. Schmale Road) and Ordinance No. 2022-10-44: Approving an Amendment to a Special Use Permit for a Planned Development and a Rear Yard Building Setback Variation (Tyndale House Ministries, 504 S. Schmale Road), which were both approved and passed by the Mayor and Board of Trustees on October 3, 2022.

Per Section 6 of Ordinance No. 2022-10-44, the owner of the Property was required to deliver to the Village an executed copy signed by the owner within sixty (60) days after passage and approval, which deadline was December 2, 2022. We previously petitioned the Village, and were granted, an extension of this deadline to May 31, 2023 as set forth in Ordinance No. 22-12-53. A second extension of this deadline was granted to November 30, 2023 as set forth in Ordinance No. 2023-05-27. A third extension was granted to May 31, 2024 as set forth in Ordinance No. 2023-11-53.

As you know, the Property is subject to an Operation and Easement Agreement (OEA), which contains certain restrictions regarding development of the Property. Tyndale’s purchase of the Property is contingent upon the release of the OEA. While the current owner continues to diligently work towards obtaining the signatures required for the release, as of the date of this letter the signatures have not been acquired. Litigation is now pending to resolve a dispute between two of the other property owners relating to the release of the OEA. While it is our understanding that the property owners are also working on an amendment to the OEA such that Tyndale may proceed with the purchase, the negotiations are ongoing. As a result, Tyndale has been unable to close on the purchase of the Property and thus is unable to execute Ordinance No. 2022-10-44 as owner of the Property. For these reasons, we ask the Village to grant an extension of Ordinance 2022-10-44’s execution deadline to November 30, 2024. Further, we request approval of an extension of the time requirements for obtaining the necessary permits per Section 16-8-4(L)(6) of the UDO to November 30, 2025.

We appreciate your assistance in this matter and please do not hesitate to call me with any questions.

Sincerely,



Eric M. Prechtel

Eric M. Prechtel
Attorney for Tyndale House Ministries

ORDINANCE NO. 2024-__-__

AN ORDINANCE GRANTING A FOURTH SIX-MONTH EXTENSION FOR THE EXECUTION OF ORDINANCE NO. 2022-10-44, AND ONE-YEAR EXTENSION FOR APPLYING FOR PERMITS (TYNDALE HOUSE MINISTRIES, 504 S. SCHMALE ROAD)

WHEREAS, On October 3, 2022, the Village Board adopted Ordinance No. 2022-10-44, which granted approval of an Amendment to a Special Use Permit for a Planned Development and a Rear Yard Building Setback Variation, to Tyndale House Ministries at 504 S. Schmale Road; and

WHEREAS, Section 6 of Ordinance No. 2022-10-44 states that the Ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form, provided, however, that the Ordinance is executed by the owners or such other party in interest, consenting to and agreeing to be bound by all of the terms and conditions contained within this Ordinance, and that such execution and delivery to the Village shall take place within sixty (60) days after the passage and approval of the Ordinance; and

WHEREAS, Section 16-8-4 (L)(6) of the Village of Carol Stream Unified Development Ordinance states that an applicant shall have 12 months from the date of Village Board approval of a special use permit to secure any necessary permits to carry out the proposed improvements, and

WHEREAS, the Subject Property is party to a certain Operation and Easement Agreement (OEA) between Scheffler Greenhouses, Inc., and E.C.B., LLC, recorded as Document R97-021027; and

WHEREAS, the OEA contains certain restrictions regarding development of the Subject Property, and Tyndale House Ministries' purchase of the Subject Property is contingent upon release from the OEA; and

WHEREAS, a release from the OEA must be executed by all parties under the authority of the OEA; and

WHEREAS, the release from the OEA is currently under review but has not yet been executed; and

WHEREAS, Section 6 of Ordinance No. 2022-10-44 provides that an extension of time may be granted in the discretion of the corporate authorities, by motion; and

WHEREAS, the applicant/owner requested a six-month extension for the execution of Ordinance No. 2022-10-44, or until May 31, 2023, which was approved by the Board of Trustees on December 5, 2022 under Ordinance No. 2022-12-53; and

WHEREAS, the applicant/owner requested a second six-month extension for the execution of Ordinance No. 2022-10-44, or until November 30, 2023, which was approved by the Board of Trustees on May 15, 2023 under Ordinance No. 2023-05-27; and

WHEREAS, the applicant/owner requested a third six-month extension for the execution of Ordinance No. 2022-10-44, or until May 31, 2024, which was approved by the Board of Trustees on November 20, 2023 under Ordinance No. 2023-11-53; and

WHEREAS, the applicant/owner has requested a fourth six-month extension for the execution of Ordinance No. 2022-10-44, or until November 30, 2024, and a one-year extension to apply for necessary permits until November 30, 2025, since the release from the OEA is currently under review but has not yet been executed; and

WHEREAS, the Mayor and Board of Trustees of the Village of Carol Stream have determined that granting a fourth six-month extension for the execution of Ordinance No. 2022-10-44 and one-year extension to apply for necessary permits is in the best interest of the Village.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, AS FOLLOWS:

SECTION 1:

That a fourth six-month extension to a date certain of November 30, 2024 for the execution of Ordinance No. 2022-10-44, and a one-year extension to apply for necessary permits to a date certain of November 30, 2025, be and are hereby granted on property legally described as:

LOT 1 IN GENEVA CROSSING; PHASE II, BEING A SUBDIVISION OF PART OF THE WEST ½ OF THE SOUTHWEST ¼ OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 7, 2017 AS DOCUMENT R2017-125315, IN DUPAGE COUNTY, ILLINOIS

AND

EASEMENT FOR THE BENEFIT OF PARCEL 1 FOR CROSS ACCESS AS PER THE PLAT OF GENEVA CROSSING; PHASE II DOCUMENT R2017-125315

Which is property located at 504 S. Schmale Road, Carol Stream, Illinois, 60188.

SECTION 2:

All terms and conditions of Ordinance 2022-10-44 not specifically revised herein are hereby reaffirmed.

PASSED AND APPROVED THIS 3rd DAY OF JUNE, 2024.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

ATTEST:

Julia Schwarze, Village Clerk

**AN ORDINANCE APPROVING SPECIAL USE PERMITS
FOR OUTDOOR VEHICLE STORAGE AND REPAIR AND SERVICE OF SCHOOL
BUSES (SAFeway TRANSPORTATION SERVICES, 250 N. SCHMALE ROAD)**

WHEREAS, Robert McNees, with McNees & Associates, on behalf of Safeway Transportation Services, hereinafter referred to as the Petitioner, has petitioned the Village of Carol Stream for Special Use Permits for Outdoor Vehicle Storage and Repair and Service of school buses in accordance with Sections 16-3-11 and 16-4-18 of the Unified Development Ordinance (UDO); on the property legally described in Section 2 herein and commonly known as 250 N. Schmale Road, Carol Stream, Illinois; and

WHEREAS, pursuant to Section 16-8-4 (L) of the Unified Development Ordinance, the Combined Plan Commission/Zoning Board of Appeals held a public hearing on the above petition on May 28, 2024, following proper legal notice of said public hearing, after which the Commission recommended to the Mayor and Board of Trustees of the Village that the Special Use Permits be approved; and

WHEREAS, the Combined Plan Commission/Zoning Board of Appeals has filed its Findings and Recommendations regarding the Special Use Permits with the Mayor and Board of Trustees, and the Mayor and Board of Trustees have duly considered said Findings and Recommendations.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, AS FOLLOWS:

SECTION 1:

The Mayor and Board of Trustees of the Village of Carol Stream, after examining the Petition for the Special Use Permits to allow for Outdoor Vehicle Storage and Repair and Service of school buses, and the Findings and Recommendations of the Combined Plan Commission / Zoning Board of Appeals, have determined and find that the requested Special Use Permits:

1. Are deemed necessary for the public convenience at the location. *Safeway Transportation is adding a school bus base to provide busing transportation to Glenbard Township High School District 87 and Glen Ellyn District 41.*
2. Will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare. *The storage lot is already screened with fencing and landscaping for larger vehicles, semi tractors and trailers. The driveway is long enough to allow tractor trailers to not encroach on the roadway while entering the storage lot, so the driveway can accommodate school buses. The outdoor storage will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare. Bus repair services shall be conducted completely within the maintenance building.*
3. Will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair

property values within the neighborhood. *Other properties within the Industrial District have received Special Use approval for outdoor activities and operations, and for repair and service of vehicles, with no apparent injury to the use or enjoyment of properties in the immediate vicinity, or diminution or impairment to property values within the neighborhood.*

4. Will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district. *Surrounding industrial properties are already developed. As such, there should be no impact on the normal and orderly development and improvement of surrounding industrial properties.*
5. Will provide adequate utilities, access roads, drainage and other important and necessary community facilities. *Adequate utilities, access roads, drainage and other public improvements already exist for the proposed storage lot.*
6. Will conform to the applicable regulations of the district in which it is located, except as the Village Board may in each instance modify such regulations. *The proposal is expected to conform to all applicable codes and requirements. Adequate landscaping and fencing already exists on the property, and procedures will be put in place to ensure that the storage lot and the buses within the lot are maintained and confined appropriately.*

SECTION 2:

The Special Use Permits, as set forth in the above recitals, are hereby approved and granted to Safeway Transportation Services subject to the conditions set forth in Section 3, upon the real estate commonly known as 250 N. Schmale Road, Carol Stream, Illinois, and legally described as follows:

LOT 1 IN NAGEL'S PLAT OF LOT 1, A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 40 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 20, 1965 AS DOCUMENT R65-36496 IN DUPAGE COUNTY, ILLINOIS

Hereinafter referred to as the Subject Property.

SECTION 3:

The approval of the Special Use Permits granted in Section 1 herein are subject to the following conditions:

1. That buses shall not be allowed to back into the property from Schmale Road;
2. That only automobiles shall park in the front automobile parking lot along Schmale Road, and no buses or equipment shall be allowed to be parked or stored in said lot;

3. That the landscape materials shall be maintained in a healthy condition, with dead or dying materials being replaced in accordance with Ordinance 2019-08-25 on an annual basis;
4. That buses shall be parked in the parking spaces designated on the site plan only and not block access nor be parked in drive aisles;
5. That only Safeway Transportation buses shall be stored on the property;
6. That the fencing shall be maintained in good condition so as to provide effective solid screening of the bus storage area; and
7. That the site and business must be maintained and operated in accordance with all State, County and Village codes and regulations.

SECTION 4:

The Special Use Permits are hereby approved and granted as set forth in the following plans and exhibits:

1. Cover Letter (Dated April 19, 2024, received by the Community Development Department April 19, 2024).
2. Safeway Transportation Information Letter (Received by the Community Development Department April 19, 2024).
3. ALTA Survey (Exhibit A, received April 19, 2024), prepared by Steinbrecher Land Surveyors, Inc., 141 S. Neltnor Blvd, West Chicago, Illinois, 60185.
4. Site Plan (Exhibit B, dated April 19, 2024), prepared by Harris Architects, Inc., 4801 W. Emerson Avenue, Palatine, Illinois, 60067.

SECTION 5:

This Ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form, provided, however, that this Ordinance is executed by the owners or such other party in interest, consenting to and agreeing to be bound by all of the terms and conditions contained within this Ordinance. Such execution and delivery to the Village shall take place within sixty (60) days after the passage and approval of this Ordinance or within such extension of time as may be granted in the discretion of the corporate authorities, by motion.

SECTION 6:

The failure of the owner or other party in interest, or a subsequent owner or other party in interest, to strictly comply with the terms and conditions of this Ordinance, after execution of this Ordinance, shall subject the owner or party in interest to the penalties set forth in Section 16-8-5 of the Carol Stream Code of Ordinances, and/or

termination of the special use permits after notice and public hearing in accordance with the procedures required by the Carol Stream Code of Ordinances.

PASSED AND APPROVED THIS 3rd DAY OF JUNE, 2024.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

ATTEST:

Julia Schwarze, Village Clerk

I, Lakhvir Sahota, being the owner and/or party in interest of the Subject Property legally described in this ordinance, do hereby accept, concur, and agree to develop and use the Subject Property in accordance with the terms and conditions of this Ordinance, and I understand that if I do not do so, I am subject to the penalties set forth in Section 16-8-5 of the Carol Stream Code of Ordinances, and/or termination of the special use permits. Safeway Transportation Services further agrees to indemnify, hold harmless and defend the Village, and its officers, agents and employees from any and all claims, lawsuits, liabilities damages and costs incurred as a result of the approvals as granted herein.

Date

Owner/Party In Interest

RECEIVED

APR 19 2024

Community Development
Department

Robert A. McNees
Attorneys at Law
195 Hiawatha Drive
Carol Stream, IL 60188
Phone (630) 665-8811
Fax (630) 665-5260

April 19, 2024

By Hand Delivery

Village of Carol Stream
The Mayor, Board of Trustees & Plan Commission
500 N. Gary Ave.
Carol Stream, IL 60188

Re: Proposed Special Use Permit for outdoor storage of school buses
250 N. Schmale Rd., Carol Stream, Illinois

Dear Sirs & Madams:

Please be advised that I represent Applicant, Safeway Transportation Services Corp., prospective tenant of the property located at 250 N. Schmale Rd., Carol Stream, Illinois. The owner of the property, Dynamic Investments, LLC (also my client) consents to this application. Safeway Transportation's lease of the property is contingent on obtaining necessary zoning approval for Safeway Transportation to operate a school bus base at this location, including a maintenance/repair facility and outdoor storage of buses.

The subject property consists of approximately 3.2 acres with an ±11,600 square foot building, and paved off street parking. The subject property is currently occupied by Dynamic MD, LLC, a trucking company, an affiliate of Dynamic Investments, LLC. Dynamic MD is in the process of moving its operations to 680 E. North Avenue, Carol Stream, Illinois, making way for Safeway Transportation at this location.

The property is zoned I-Industrial. Previously, the Village granted special use permits to Dynamic Investments to allow for motor vehicle repair and maintenance services in the building and to allow for outdoor storage of Dynamic MD semi-tractor trailers in the rear parking lot (Ord. 2019-08-25).

Safeway Transportation was recently awarded contracts with Glenbard Township High School District 87 and Glen Ellyn School District 41 to provide busing services to students of the two school districts. Attached to this narrative letter is introductory information from Safeway Transportation about its history, its locations and the nature of its proposed operations at the property.

Applicant is seeking a special use permit for outdoor storage of vehicles, to permit the storage of both larger school buses (40' long) and smaller school step buses (20' long), instead of larger semi-tractor trailers previously approved in the prior special use permit. Applicant does not propose to restripe the parking in the rear lot. The current the longer parking spaces are 11'6" - 12' wide and 85' long, designed to accommodate semi-tractor trailers. As described in the attached site plan, applicant will stack many of the buses, two apiece, in the longer parking spaces. 42 small buses and 10 large buses will be parked in the rear lot. The parking lot is already fully screened with fencing and landscaping.

As is done in applicant's other bus bases, the bus drivers will park their cars in the space where their bus had been parked. The office schedules when buses depart and return, so that the movement of buses is staggered to and from the facility.

Applicant contemplates no changes to the building. The office space is sufficient for applicant's needs as is the vehicle repair portion of the facility. There will be eight (8) full time employees, including three (3) mechanics. Nine additional passenger car spaces exist, which can be used by school bus drivers.

Currently, there are no plans to remove the existing Dynamic façade sign or the existing Dynamic monument sign. Applicant desires only signage on the front door.

The neighboring properties are zoned industrial to the north, south and east and west.

Enclosed please find Form A, General Application; and Form C Special Use Application, for outdoor storage of buses.

Also enclosed please find Owner's Consent for Safeway Transportation's application, a copy of the deed to the property and a survey of the property. A copy of the site plan showing the proposed bus parking is enclosed.


Finally, enclosed please find the payment of applicable fees to the above application-- \$800 for the special use permit.

Applicant would greatly appreciate the Village's prompt review and approval of this application.

If you require anything further, or if questions arise regarding this application, please do not hesitate to call.

Very truly yours,

MCNEES & ASSOCIATES, LLC

By: 
Robert A. McNees

RAM:rm

Enc.

cc: Jack Loehr by email

Safeway Transportation an Introduction

The following is background information on Safeway Transportation and our operations. The information is offered in support of our Application for a Special Use Permit from the Village of Carol Stream for the property located at 250 N Schmale Road Carol Stream. We want to take this opportunity to introduce our firm to what we hope will be our new neighbors. Safeway operates on a philosophy of being a good neighbor in the communities where we are located.

At Safeway, we believe that every student deserves reliable and safe transportation. It is our mission to set the standard for safety and quality service, so that students, their parents, and their corresponding district can rely on Safeway for trustworthy and punctual transportation services.

Our management team has over 20 years of experience in both van and bus transportation. Our garage employees are skilled technicians who have extensive experience and training in maintaining our fleet of buses and vans. We have been in the industry for many years and have serviced numerous school districts throughout Lake County and Cook County. We understand that every district has unique needs we always look to accommodate and personalize services to the clients' needs. Our reputation is one of the reasons Glenbard Township High School District 87 together with Glen Ellyn School District 41 selected Safeway Transportation as their school transportation provider.

Safeway has a solid reputation for being a leader in the industry. Lucky Sahota, President and CEO of Safeway has been in the business of transporting special education and regular education students since 1997. He recognizes the importance of going above and beyond in providing transportation for students and makes sure that his drivers are trained, not only in company rules, laws, and regulations, but also in the ever-changing needs of our clients. Our drivers are the first interaction of the student's day, the drivers are trained to make sure that it is a positive experience for both the children, family, and school.

Safeway currently operates out of ten bases shown on the attached list. We run approximately 600 school buses and 300 Special Education vans from these ten locations. Our proposed location at 250 N Schmale will house 52 school buses and utilize the current repair bays for maintenance on our fleet. The buses parked at the location will be a mix of bus types. We plan to park ten (10) full size forty foot buses on the lot, and forty-two twenty foot small buses on the lot. The lot was configured for tractor and semi parking, so it affords with extra-long parking spaces. The parking space dimensions are 70 feet. The extra length to the parking space allows us to double park vehicles in the assigned spaces. On a full time basis our location in Carol Stream will have eight employees, consisting of a Location Manager, Safety Manager, H R manager, two dispatchers and three mechanics. We accommodate parking for the full time staff with nine spaces set aside in the lot. Employees will park their personal cars in the space where their bus was parked. The parking spaces to the front and side of the building will also be used for employee parking.

The base hours of operation will be 5:30 am to 6:00 pm on Monday through Friday. Forty-four drivers will work out of the base on a part-time basis. The workflow at the base will occur in two shifts daily. Buses run in the morning from approximately 6 am until 9 am and then again from 2 pm until 4:30 pm. Drivers will be instructed to park their personal vehicles in the spot where their bus was as you can see from the photo below the property was originally built to accommodate tractor trailer operations. The facility works extremely well for our bus operations. The parking area will allow us to park 52 buses on the lot and leave ample room to safely maneuver the vehicles. See the attached parking plan for buses.

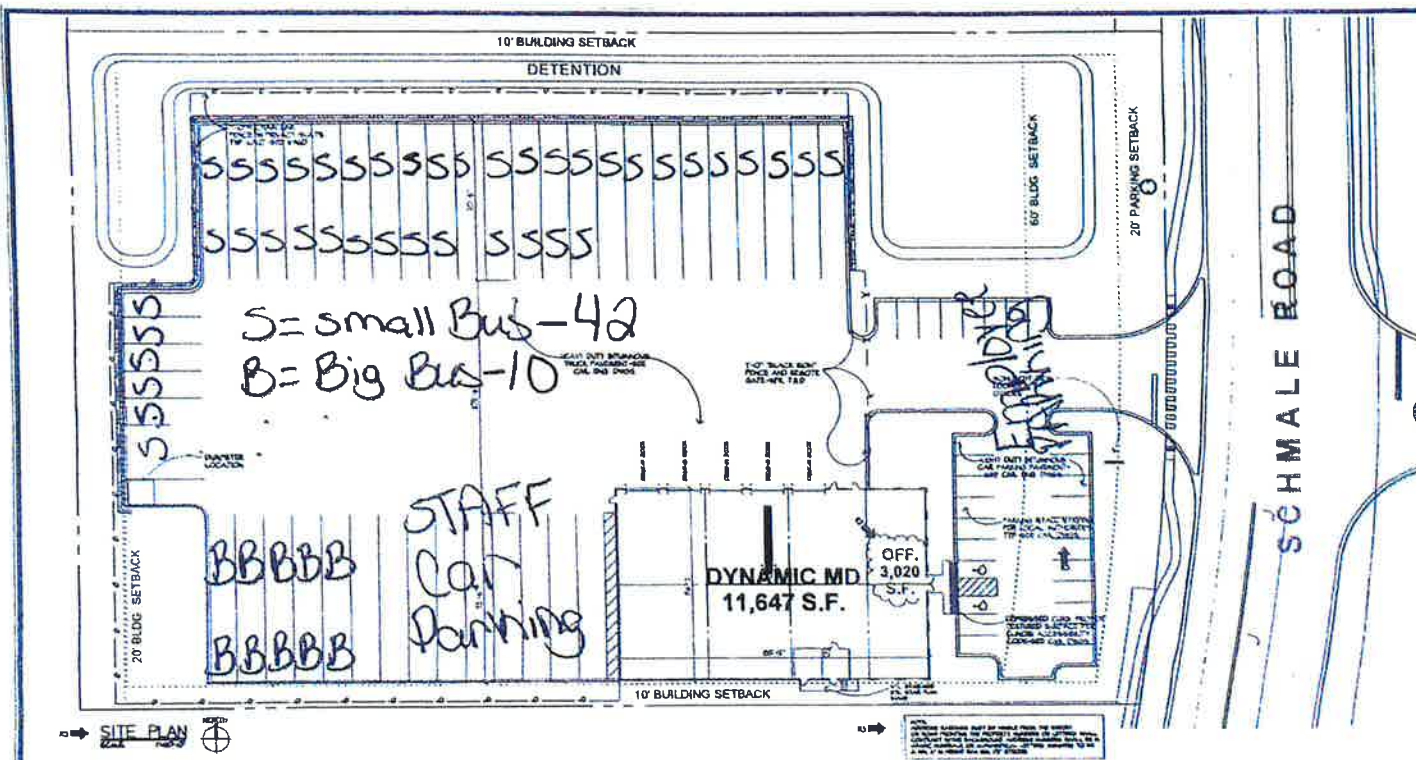


The shop area affords us plenty of space to provide maintenance services to our fleet indoors and out of public view.

Traffic flow from the property is good with easy access to North Avenue. While we have 52 buses leaving the property they do not all leave at the same time. The departure time for the buses is staggered to accommodate the different arrival times at the first stop for the drivers. Some first stop locations are significantly closer than others necessitating varied start times. Upon return the buses' arrivals are, also, staggered. Our business operation would have minimal impact on the surrounding businesses in the area.

The shop area affords us plenty of space to provide maintenance services to our fleet indoors and out of public view. Only automobiles will be parked in the front automobile lot along Schmale Road. No buses will be parked in or stored in that lot. Buses will be parked in parking spaces only and not block access nor be parked in drive aisles. The facility has a first class maintenance area. All potential maintenance will only occur inside the building and not within the lot area. No disabled buses will be stored in the lot. There will be no outdoor washing of vehicles in the lot. Outdoor storage of anything other than buses will be prohibited. Buses will not be allowed to back into the property from Schmale Road.

Pending your approval, we look forward to being a good neighbor and community member.



CONSTRUCTION DATA

PERMITS:	<ul style="list-style-type: none"> CONSTRUCTION PERMITS CONSTRUCTION PERMITS CONSTRUCTION PERMITS CONSTRUCTION PERMITS CONSTRUCTION PERMITS CONSTRUCTION PERMITS CONSTRUCTION PERMITS
CONTRACT:	TYPE IS LIMITED AREA CONSTRUCTION TYPE
OCCUPANT TYPE:	TYPE IS LIMITED AREA CONSTRUCTION TYPE
INDICATED PERMITS:	INDICATED PERMITS AND NOTED AS PER PERMITS OF STATE OF ILLINOIS ACCESSIBILITY STANDARDS
FIRE PROTECTION:	SHOULD BE SCOPED THROUGHOUT WITH AUTOMATIC FIRE SUPPRESSION SYSTEM DESIGNED FOR ALPHA 8. GENERAL CONTRACTOR SHALL PROVIDE SMOKE & ALARM PLANS

SITE DATA

PROPERTY AREA:	100,000 SQ FT
CONSTRUCTION AREA:	11,647 SQ FT
OFFICE BUILDING:	3,020 SQ FT
OTHER BUILDING:	0 SQ FT
TOTAL BUILDING AREA:	14,667 SQ FT
CONCRETE FLOORING:	11,647 SQ FT
MECHANICAL ROOMS:	11,647 SQ FT
STAIRS:	11,647 SQ FT
ROOFING:	11,647 SQ FT
LANDSCAPE:	100,000 SQ FT

LIST OF ABBREVIATIONS

AC	ALUMINUM CLADDING
AS	ALUMINUM SHINGLES
BL	BLOCK
BR	BROWN
CA	CALCULATED
CB	CORNER BRICK
CC	COMMON
CD	CORNER DETAIL
CE	CORNER FLASHING
CF	CORNER FLASHING
CG	CORNER FLASHING
CH	CHIMNEY
CI	COMMON
CJ	COMMON
CK	COMMON
CL	COMMON
CM	COMMON
CN	COMMON
CO	COMMON
CP	COMMON
CQ	COMMON
CR	COMMON
CS	COMMON
CT	COMMON
CU	COMMON
CV	COMMON
CW	COMMON
CX	COMMON
CY	COMMON
CZ	COMMON

INDEX TO DRAWINGS

NO.	TITLE	DATE
1.0	CONTRACT SHEET	ASO
2.0	PERMITS, SITE DATA, LIST OF ABBREVIATIONS, CONTRACT DATA	ASO
3.0	FOUNDATION PLAN & DETAILS	ASO
4.0	FLOOR PLAN & PERMITS DETAILS	ASO
5.0	ENLARGED STAIR PLAN, PARTITION TYPES, CONNECTED COLUM PLAN	ASO
6.0	ROOF FRAMING PLAN	ASO
7.0	ROOF PLAN	ASO
8.0	ROOF PLAN	ASO
9.0	ROOF PLAN	ASO
10.0	ROOF PLAN	ASO
11.0	ROOF PLAN	ASO
12.0	ROOF PLAN	ASO
13.0	ROOF PLAN	ASO
14.0	ROOF PLAN	ASO
15.0	ROOF PLAN	ASO
16.0	ROOF PLAN	ASO
17.0	ROOF PLAN	ASO
18.0	ROOF PLAN	ASO
19.0	ROOF PLAN	ASO
20.0	ROOF PLAN	ASO
21.0	ROOF PLAN	ASO
22.0	ROOF PLAN	ASO
23.0	ROOF PLAN	ASO
24.0	ROOF PLAN	ASO
25.0	ROOF PLAN	ASO
26.0	ROOF PLAN	ASO
27.0	ROOF PLAN	ASO
28.0	ROOF PLAN	ASO
29.0	ROOF PLAN	ASO
30.0	ROOF PLAN	ASO

DRAWINGS BY OTHERS UNDER SEPARATE STAMP/CONTRACT

NO.	TITLE	DATE
1.0	GENERAL FIRST FLOOR DRWG PLAN	R
2.0	FLOOR PLAN, ROOF DRWG, DOOR SCHEDULE	R
3.0	FOUNDATION PLAN	R
4.0	ROOF FRAMING PLAN	R
5.0	ROOF PLAN	R
6.0	ROOF PLAN	R
7.0	ROOF PLAN	R
8.0	ROOF PLAN	R
9.0	ROOF PLAN	R
10.0	ROOF PLAN	R
11.0	ROOF PLAN	R
12.0	ROOF PLAN	R
13.0	ROOF PLAN	R
14.0	ROOF PLAN	R
15.0	ROOF PLAN	R
16.0	ROOF PLAN	R
17.0	ROOF PLAN	R
18.0	ROOF PLAN	R
19.0	ROOF PLAN	R
20.0	ROOF PLAN	R
21.0	ROOF PLAN	R
22.0	ROOF PLAN	R
23.0	ROOF PLAN	R
24.0	ROOF PLAN	R
25.0	ROOF PLAN	R
26.0	ROOF PLAN	R
27.0	ROOF PLAN	R
28.0	ROOF PLAN	R
29.0	ROOF PLAN	R
30.0	ROOF PLAN	R

TRIUMPH
CONSTRUCTION SERVICES CORPORATION

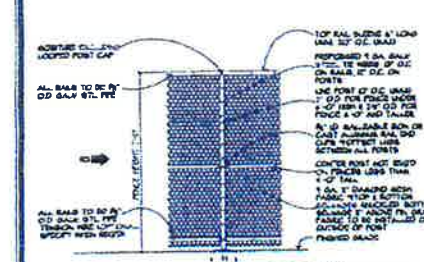
HARRIS ARCHITECTS INC.
1000 W. WASHINGTON ST., SUITE 100
CHICAGO, IL 60607

DYNAMIC MD
1000 W. WASHINGTON ST., SUITE 100
CHICAGO, IL 60607

**1000 W. WASHINGTON ST., SUITE 100
CHICAGO, IL 60607**

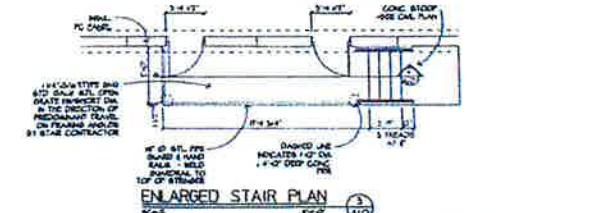
**PROJECT NO. 23024
DRAWING BY: RJK
DATE: 10/20/23
SHEET NO. A1.0**

SHEET NO. A1.0



FENCE HT	END & CORNER POSTS		LINE POSTS	
	NON-POST	POST	NON-POST	POST
4'-0"	0'-0"	1'-0"	0'-0"	1'-0"

STANDARD CHAIN LINK FENCE



RECEIVED

APR 19 2024

Community Development Department

**AN ORDINANCE AMENDING CHAPTER 16 OF THE CAROL STREAM CODE OF ORDINANCES
(UNIFIED DEVELOPMENT ORDINANCE – MISCELLANEOUS MODIFICATIONS)**

WHEREAS, the Village Plan Commission/Zoning Board of Appeals, after proper notice being given, conducted a public hearing on May 28, 2024, regarding text amendments to the Carol Stream Unified Development Ordinance (UDO), to amend Table 16-3-11 (E) to include outdoor storage as a special use in the Industrial District; to amend Section 16-4-18 of the UDO to provide use-specific standards for outdoor storage; to amend Section 16-5-2 (B)(3)(f) of the UDO to include regulations for parking lot striping color; to amend Section 16-5-8 (F)(2) of the UDO to remove the allowance for fences in exterior side yards on lots with industrial uses; and to amend Section 16-5-9 (A)(4) of the UDO to include regulations for building-mounted solar equipment on the front or exterior side of a building; and

WHEREAS, the Plan Commission has filed its Findings and Recommendations regarding the text amendments with the Mayor and Board of Trustees, and the Mayor and Board of Trustees have duly considered said Findings and Recommendations; and

WHEREAS, the Mayor and Board of Trustees find it to be in the best interests of the Village to amend the Code of Ordinances as set forth herein.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, as follows:

SECTION 1: That Chapter 16, Article 3, Table 16-3-11 (E) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

<i>Table 16-3-11(E): Permitted and Special Uses</i>										
<i>Proposed Use</i>	<i>Additional Regulations</i>	<i>R-1</i>	<i>R-2</i>	<i>R-3</i>	<i>R-4</i>	<i>B-1</i>	<i>B-2</i>	<i>B-3</i>	<i>O-S</i>	<i>I</i>
<i>Accessory Uses</i>										
<i>Accessory Buildings and Structures, General</i>	§ 16-4-15	P	P	P	P	P	P	P	P	P
<i>Home Occupations</i>	§ 16-4-16	P	P	P	P					
<i>Drive Through</i>	§ 16-4-17					S	S	S	S	
<i>Outdoor Display and/or Sales of Merchandise, Permanent</i>								S		S
<i>Outdoor Activities and Operations</i>	§ 16-4-18	S						S	S	P
<i>Outdoor Storage</i>	§ 16-4-18									S
<i>Outdoor Dining, without alcohol sales/consumption</i>	§ 16-4-19					P	P	P		
<i>Outdoor Dining, with alcohol sales/consumption</i>	§ 16-4-19					S	S	S		
<i>Donation Drop Boxes</i>	§ 16-4-20	P					P	P	P	

SECTION 2: That Chapter 16, Article 4, Section 18 of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-4-18 OUTDOOR ACTIVITIES AND OPERATIONS, PERMANENT, OUTDOOR STORAGE, AND OUTDOOR VEHICLE STORAGE IN THE INDUSTRIAL DISTRICT.

Outdoor activities and operations, **outdoor storage**, and outdoor vehicle storage, excluding storage for vehicle sales and rental uses shall be subject to the following provisions:

(A) *Screening of outdoor activities and operations, **outdoor storage**, and outdoor vehicle storage in the I District.*

(1) Outdoor activities and operations, **outdoor storage**, and outdoor vehicle storage shall not be visible from:

- (a) Adjacent non-industrial property;
- (b) The right-of-way of the following roadways:
 - I. Gary Avenue;
 - II. North Avenue;
 - III. East Lies Road; and
 - IV. Schmale Road.

(2) The following minimum screening requirements shall apply to outdoor activities and operations, **outdoor storage**, and outdoor vehicle storage adjacent to or visible from areas identified in § [16-4-18](#) (A)(1).

(a) A solid wall or fence not less than six feet and not more than eight feet in height along all property frontages identified in § [16-4-18](#)(A)(1).

(b) A landscape strip not less than five feet wide located in front of the wall or fence. The required landscape materials shall conform to all requirements for transition area landscape found in § [16-5-5](#).

(3) The following minimum screening requirements shall apply to outdoor activities and operations, **outdoor storage**, and outdoor vehicle storage not adjacent to or visible from areas identified in § [16-4-18](#)(A)(1).

(a) A fence, which conforms to all fence material requirements detail in § [16-5-8](#) and is not less than six and not more than eight feet in height.

(b) A landscape strip not less than five feet wide located in front of the fence wall. The required landscape materials shall conform to all requirements for transition area landscape found in § [16-5-6](#).

(4) General screening requirements.

(a) No screening wall or fence shall be located within a required front yard.

(b) Screening walls and fences shall be architecturally compatible with the primary structure.

(B) *Screening of outdoor activities and operations in the B-1, B-2, B-3, and O-S Districts.*

(1) Outdoor activities and operations shall not be visible from:

- (a) Any public right-of-way; or
- (b) Any residential property.

(2) The following minimum screening requirements shall apply to outdoor activities and adjacent to or visible from areas identified in § [16-4-18](#)(B)(1):

(a) A solid wall or fence not less than six feet and not more than eight feet in height along all property frontages identified in § [16-4-18](#)(B)(1).

(b) A landscape strip not less than five feet wide located in front of the wall or fence. The required landscape materials shall conform to all requirements for transition area landscape found in § 16-5-6.

(3) The following minimum screening requirements shall apply to outdoor activities and operations not adjacent to or visible from areas identified in § 16-4-18(B)(1).

(a) A fence, which conforms to all fence material requirements detail in § 16-5-8 and is not less than six and not more than eight feet in height.

(b) A landscape strip not less than five feet wide located in front of the masonry wall. The required landscape materials shall conform to all requirements for transition area landscape found in § 16-5-6.

(C) *Residential districts*. Outdoor activities and operations shall be permitted for nonresidential uses in residential districts only and shall meet all provisions included in § 16-4-18(B).

(D) *Surfacing*. Areas for permanent outdoor activities and operations, and outdoor vehicle storage in the Industrial District, shall be surfaced with an approved hard surface material. Partially paved or unpaved outdoor storage areas shall be prohibited.

(E) *Shipping containers*. Shipping containers not located on a truck or located on a truck which is kept in the same parking or loading area for more than 30 days shall be considered an outdoor operation and shall be subject to all of the provisions for outdoor activities and operations as found in this section, or as approved in adherence with all applicable regulations for accessory uses or construction uses.

SECTION 3: That Chapter 16, Article 5, Section 2 (B)(3)(f) of the Carol Stream Unified Development Ordinance is hereby amended and Section 29 is hereby added as follows:

§ 16-5-2 OFF-STREET PARKING AND LOADING.

(B) *Additional regulations; parking*. Off-street parking facilities shall be provided in accordance with additional regulations hereinafter set forth.

(3) *Design and maintenance (See Figure 16-5-2(B)(3))*.

(a) *Open and enclosed parking spaces*. Accessory parking spaces may be open to the sky, enclosed or semi-enclosed in a building or structure. Enclosed parking spaces shall have a vertical clearance of at least seven feet.

(b) *Surfacing*. Except as otherwise provided in this UDO, all open parking spaces and access thereto shall be improved with all-weather material, in accordance with specifications approved by the Engineering Services Director.

(c) *Temporary parking lots*. The Village Board may grant approval for the construction of a temporary parking lot. Such temporary parking lot shall be located outside of all required landscape areas and constructed of such material including, but not limited to, gravel, which shall be approved by the Engineering Services Director as providing a firm base to vehicles, and such temporary parking lot shall be adequately drained. A permit to maintain a temporary parking lot shall be granted only under those circumstances which would make the construction of a permanent parking lot an economic hardship upon the applicant. Temporary parking lot permits shall be valid for a maximum of 18 months, and shall not be renewable.

(d) *Barrier protection*. Bollards or other means of protection shall be installed by the developer, business owner, or property owner when deemed necessary by the Community Development Director or Village Board in instances when the relationship

between parking spaces and the building or pedestrian facilities requires additional protection.

(e) *Minimum parking area dimension requirements.* Plans for the layout of off-street parking facilities shall be in accordance with the following requirements.

(f) *Striping.* Striping between spaces shall be in the form of a four inch hair-pin/looped line, 16 inches apart, **and shall be white or yellow in color.**

SECTION 4: That Chapter 16, Article 5, Section 8(F)(2) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-5-8 FENCES.

(F) *Fences on lots with industrial uses.*

(1) *Height.* The maximum height of fences on a lot with industrial uses shall not exceed eight feet.

(2) *Location.* Fences on lots with industrial uses shall be limited to the rear yard **and interior side yard. and exterior side yard.**

(3) *Barbed wire.* Barbed wire may be utilized and shall be limited to a maximum height of one foot, and a maximum of three strands of wire. The barbed wire shall not be included in the determination of fence height.

SECTION 5: That Chapter 16, Article 5, Section 9(A)(4) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-5-9 SOLAR ENERGY COLLECTION SYSTEMS (SEE FIGURE 16-5-9(A)).

Solar energy collection systems are permitted as an accessory use within all zoning districts with the following conditions.

(A) *Building-mounted systems.*

(1) *Location.* Building mounted systems may be located on any roof face of principal or accessory structures. Systems should be flush mounted when possible.

(2) *Measuring height.* Height is measured from the roof surface on which the system is mounted to the highest edge of the system.

(3) *Maximum height.* Systems on residential structures shall not extend beyond 12 inches parallel to the roof surface of a pitched roof or flat roof. Systems on nonresidential structures shall not extend beyond 36 inches parallel to the roof surface of a pitched roof or flat roof. Systems on all structures shall not extend above the highest peak of a pitched roof.

(4) *Architectural integration.* All materials used for racking, mounts, mounting clamps, and flashings, shall be of a color consistent with the color of the roof surface to minimize visibility. **Equipment associated with the building-mounted system is prohibited on the front or exterior side of a building, unless operationally necessary and approved by the Community Development Director, and shall be a color consistent with the color of the building.**

Building-Mounted Solar Energy System
16-5-9(A)



This Ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form as provided by law.

PASSED AND APPROVED THIS 3rd DAY OF JUNE, 2024.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

ATTEST:

Julia Schwarze, Village Clerk

ORDINANCE NO. 2024-____-____

**AN ORDINANCE AMENDING CHAPTER 16 OF THE CAROL STREAM CODE OF ORDINANCES
(UNIFIED DEVELOPMENT ORDINANCE – MISCELLANEOUS MODIFICATIONS)**

WHEREAS, the Village Plan Commission/Zoning Board of Appeals, after proper notice being given, conducted a public hearing on May 28, 2024, regarding text amendments to the Carol Stream Unified Development Ordinance (UDO), to amend Table 16-3-11 (E) to include outdoor storage as a special use in the Industrial District; to amend Section 16-4-18 of the UDO to provide use-specific standards for outdoor storage; to amend Section 16-5-2 (B)(3)(f) of the UDO to include regulations for parking lot striping color; to amend Section 16-5-8 (F)(2) of the UDO to remove the allowance for fences in exterior side yards on lots with industrial uses; and to amend Section 16-5-9 (A)(4) of the UDO to include regulations for building-mounted solar equipment on the front or exterior side of a building; and

WHEREAS, the Plan Commission has filed its Findings and Recommendations regarding the text amendments with the Mayor and Board of Trustees, and the Mayor and Board of Trustees have duly considered said Findings and Recommendations; and

WHEREAS, the Mayor and Board of Trustees find it to be in the best interests of the Village to amend the Code of Ordinances as set forth herein.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, as follows:

SECTION 1: That Chapter 16, Article 3, Table 16-3-11 (E) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

<i>Table 16-3-11(E): Permitted and Special Uses</i>										
<i>Proposed Use</i>	<i>Additional Regulations</i>	<i>R-1</i>	<i>R-2</i>	<i>R-3</i>	<i>R-4</i>	<i>B-1</i>	<i>B-2</i>	<i>B-3</i>	<i>O-S</i>	<i>I</i>
<i>Accessory Uses</i>										
<i>Accessory Buildings and Structures, General</i>	<u>§ 16-4-15</u>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>
<i>Home Occupations</i>	<u>§ 16-4-16</u>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>					
<i>Drive Through</i>	<u>§ 16-4-17</u>					<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	
<i>Outdoor Display and/or Sales of Merchandise, Permanent</i>								<i>S</i>		<i>S</i>
<i>Outdoor Activities and Operations</i>	<u>§ 16-4-18</u>	<i>S</i>						<i>S</i>	<i>S</i>	<i>P</i>
<i>Outdoor Storage</i>	<u>§ 16-4-18</u>									<i>S</i>
<i>Outdoor Dining, without alcohol sales/consumption</i>	<u>§ 16-4-19</u>					<i>P</i>	<i>P</i>	<i>P</i>		
<i>Outdoor Dining, with alcohol sales/consumption</i>	<u>§ 16-4-19</u>					<i>S</i>	<i>S</i>	<i>S</i>		
<i>Donation Drop Boxes</i>	<u>§ 16-4-20</u>	<i>P</i>					<i>P</i>	<i>P</i>	<i>P</i>	

SECTION 2: That Chapter 16, Article 4, Section 18 of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-4-18 OUTDOOR ACTIVITIES AND OPERATIONS, PERMANENT, OUTDOOR STORAGE, AND OUTDOOR VEHICLE STORAGE IN THE INDUSTRIAL DISTRICT.

Outdoor activities and operations, outdoor storage, and outdoor vehicle storage, excluding storage for vehicle sales and rental uses shall be subject to the following provisions:

(A) *Screening of outdoor activities and operations, outdoor storage, and outdoor vehicle storage in the I District.*

(1) Outdoor activities and operations, outdoor storage, and outdoor vehicle storage shall not be visible from:

- (a) Adjacent non-industrial property;
- (b) The right-of-way of the following roadways:
 - I. Gary Avenue;
 - II. North Avenue;
 - III. East Lies Road; and
 - IV. Schmale Road.

(2) The following minimum screening requirements shall apply to outdoor activities and operations, outdoor storage, and outdoor vehicle storage adjacent to or visible from areas identified in § [16-4-18](#) (A)(1).

- (a) A solid wall or fence not less than six feet and not more than eight feet in height along all property frontages identified in § [16-4-18](#)(A)(1).
- (b) A landscape strip not less than five feet wide located in front of the wall or fence. The required landscape materials shall conform to all requirements for transition area landscape found in § [16-5-5](#).

(3) The following minimum screening requirements shall apply to outdoor activities and operations, outdoor storage, and outdoor vehicle storage not adjacent to or visible from areas identified in § [16-4-18](#)(A)(1).

- (a) A fence, which conforms to all fence material requirements detail in § [16-5-8](#) and is not less than six and not more than eight feet in height.
- (b) A landscape strip not less than five feet wide located in front of the fence wall. The required landscape materials shall conform to all requirements for transition area landscape found in § [16-5-6](#).

(4) General screening requirements.

- (a) No screening wall or fence shall be located within a required front yard.
- (b) Screening walls and fences shall be architecturally compatible with the primary structure.

(B) *Screening of outdoor activities and operations in the B-1, B-2, B-3, and O-S Districts.*

(1) Outdoor activities and operations shall not be visible from:

- (a) Any public right-of-way; or
- (b) Any residential property.

(2) The following minimum screening requirements shall apply to outdoor activities and adjacent to or visible from areas identified in § [16-4-18](#)(B)(1):

- (a) A solid wall or fence not less than six feet and not more than eight feet in height along all property frontages identified in § [16-4-18](#)(B)(1).

(b) A landscape strip not less than five feet wide located in front of the wall or fence. The required landscape materials shall conform to all requirements for transition area landscape found in § [16-5-6](#).

(3) The following minimum screening requirements shall apply to outdoor activities and operations not adjacent to or visible from areas identified in § [16-4-18\(B\)\(1\)](#).

(a) A fence, which conforms to all fence material requirements detail in § [16-5-8](#) and is not less than six and not more than eight feet in height.

(b) A landscape strip not less than five feet wide located in front of the masonry wall. The required landscape materials shall conform to all requirements for transition area landscape found in § [16-5-6](#).

(C) *Residential districts*. Outdoor activities and operations shall be permitted for nonresidential uses in residential districts only and shall meet all provisions included in § [16-4-18\(B\)](#).

(D) *Surfacing*. Areas for permanent outdoor activities and operations, and outdoor vehicle storage in the Industrial District, shall be surfaced with an approved hard surface material. Partially paved or unpaved outdoor storage areas shall be prohibited.

(E) *Shipping containers*. Shipping containers not located on a truck or located on a truck which is kept in the same parking or loading area for more than 30 days shall be considered an outdoor operation and shall be subject to all of the provisions for outdoor activities and operations as found in this section, or as approved in adherence with all applicable regulations for accessory uses or construction uses.

SECTION 3: That Chapter 16, Article 5, Section 2 (B)(3)(f) of the Carol Stream Unified Development Ordinance is hereby amended and Section 29 is hereby added as follows:

§ 16-5-2 OFF-STREET PARKING AND LOADING.

(B) *Additional regulations; parking*. Off-street parking facilities shall be provided in accordance with additional regulations hereinafter set forth.

(3) *Design and maintenance (See [Figure 16-5-2\(B\)\(3\)](#))*.

(a) *Open and enclosed parking spaces*. Accessory parking spaces may be open to the sky, enclosed or semi-enclosed in a building or structure. Enclosed parking spaces shall have a vertical clearance of at least seven feet.

(b) *Surfacing*. Except as otherwise provided in this UDO, all open parking spaces and access thereto shall be improved with all-weather material, in accordance with specifications approved by the Engineering Services Director.

(c) *Temporary parking lots*. The Village Board may grant approval for the construction of a temporary parking lot. Such temporary parking lot shall be located outside of all required landscape areas and constructed of such material including, but not limited to, gravel, which shall be approved by the Engineering Services Director as providing a firm base to vehicles, and such temporary parking lot shall be adequately drained. A permit to maintain a temporary parking lot shall be granted only under those circumstances which would make the construction of a permanent parking lot an economic hardship upon the applicant. Temporary parking lot permits shall be valid for a maximum of 18 months, and shall not be renewable.

(d) *Barrier protection*. Bollards or other means of protection shall be installed by the developer, business owner, or property owner when deemed necessary by the Community Development Director or Village Board in instances when the relationship

between parking spaces and the building or pedestrian facilities requires additional protection.

(e) *Minimum parking area dimension requirements.* Plans for the layout of off-street parking facilities shall be in accordance with the following requirements.

(f) *Striping.* Striping between spaces shall be in the form of a four inch hair-pin/looped line, 16 inches apart, and shall be white or yellow in color.

SECTION 4: That Chapter 16, Article 5, Section 8(F)(2) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-5-8 FENCES.

(F) *Fences on lots with industrial uses.*

(1) *Height.* The maximum height of fences on a lot with industrial uses shall not exceed eight feet.

(2) *Location.* Fences on lots with industrial uses shall be limited to the rear yard and interior side yard.

(3) *Barbed wire.* Barbed wire may be utilized and shall be limited to a maximum height of one foot, and a maximum of three strands of wire. The barbed wire shall not be included in the determination of fence height.

SECTION 5: That Chapter 16, Article 5, Section 9(A)(4) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-5-9 SOLAR ENERGY COLLECTION SYSTEMS (SEE FIGURE 16-5-9(A)).

Solar energy collection systems are permitted as an accessory use within all zoning districts with the following conditions.

(A) *Building-mounted systems.*

(1) *Location.* Building mounted systems may be located on any roof face of principal or accessory structures. Systems should be flush mounted when possible.

(2) *Measuring height.* Height is measured from the roof surface on which the system is mounted to the highest edge of the system.

(3) *Maximum height.* Systems on residential structures shall not extend beyond 12 inches parallel to the roof surface of a pitched roof or flat roof. Systems on nonresidential structures shall not extend beyond 36 inches parallel to the roof surface of a pitched roof or flat roof. Systems on all structures shall not extend above the highest peak of a pitched roof.

(4) *Architectural integration.* All materials used for racking, mounts, mounting clamps, and flashings, shall be of a color consistent with the color of the roof surface to minimize visibility. Equipment associated with the building-mounted system is prohibited on the front or exterior side of a building, unless operationally necessary and approved by the Community Development Director, and shall be a color consistent with the color of the building.

Building-Mounted Solar Energy System
16-5-9(A)



This Ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form as provided by law.

PASSED AND APPROVED THIS 3rd DAY OF JUNE, 2024.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

ATTEST:

Julia Schwarze, Village Clerk

RESOLUTION NO. 3363

**A RESOLUTION HONORING KURT SCHNEIDER UPON HIS RETIREMENT
FROM THE VILLAGE OF CAROL STREAM POLICE DEPARTMENT**

WHEREAS, Kurt Schneider joined the Carol Stream Police Department as a Police Officer on May 22, 1995, after having served four years in the United States Army; and

WHEREAS, Kurt Schneider served in several roles within the Police Department including Juvenile Officer, Field Training Officer, certified SWAT Operator, Traffic Officer, Honor Guard member, Tactical Detective, Rapid Deployment Instructor, Rescue Task Force Instructor, Corporal, and Sergeant; and

WHEREAS, Kurt Schneider served on the DuPage MERIT and the DuPage County Sheriff's Office multi-jurisdictional SWAT Teams, as both an Operator and Assistant Team Leader; and

WHEREAS, Kurt Schneider was promoted to the rank of Sergeant on May 7, 2018, and served in the capacity of a Patrol Sergeant; and

WHEREAS, Kurt Schneider has been honored with several commendations and awards during his career, as well as successfully completing Northwestern University's School of Police Staff and Command in 2021; and

WHEREAS, Kurt Schneider, after a total of twenty-nine years of service to this Village, has made the decision to retire from public service with the Village of Carol Stream Police Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, on behalf of all the former and present elected and appointed officials and residents of Carol Stream, that:

SECTION 1: The services and dedication displayed by Kurt Schneider to the Village of Carol Stream and his accomplishments in the field of law enforcement are hereby recognized and commended.

SECTION 2: Kurt Schneider is wished the very best of happiness and health in his retirement.

This Resolution shall be in full force and effect from and after its passage and as approved by law.

PASSED AND APPROVED ON THIS 3rd DAY OF JUNE 2024

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

RESOLUTION NO. 3364

**A RESOLUTION HONORING CHAD PASKEVICZ UPON HIS RETIREMENT
FROM THE VILLAGE OF CAROL STREAM POLICE DEPARTMENT**

WHEREAS, Chad Paskevicz joined the Carol Stream Police Department as a Police Officer on April 5, 2000, after serving for three-years as a Police Officer with the Addison Police Department; and

WHEREAS, Chad Paskevicz served in several roles within the Department including Field Training Officer, Juvenile Officer, STOPS Instructor, Defensive Tactics Instructor, Taser Instructor, Rapid Deployment Instructor, Rescue Task Force Instructor, Range Officer, member of the Ground Search and Rescue Team, Corporal, and Sergeant; and

WHEREAS, Chad Paskevicz represented the Police Department in several multi-jurisdictional organizations, having served as a Drone Operator and Crisis Negotiator with DuPage MERIT, and a SWAT Operator with the DuPage County Sheriff's Office SWAT Team; and

WHEREAS, Chad Paskevicz was promoted to the rank of Sergeant on October 18, 2010, and served in that capacity as a Patrol Sergeant, Investigations Sergeant, Special Operations Unit Sergeant, and Sergeant of the Community Relations Unit; and

WHEREAS, Chad Paskevicz has been honored with several commendations and awards during his career; and

WHEREAS, Chad Paskevicz, after a total of twenty-four years of service to this Village, has made the decision to retire from public service with the Village of Carol Stream Police Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, on behalf of all the former and present elected and appointed officials and residents of Carol Stream, that:

SECTION 1: The services and dedication displayed by Chad Paskevicz to the Village of Carol Stream and his accomplishments in the field of law enforcement are hereby recognized and commended.

SECTION 2: Chad Paskevicz is wished the very best of happiness and health in his retirement.

This Resolution shall be in full force and effect from and after its passage and as approved by law.

PASSED AND APPROVED ON THIS 3rd DAY OF JUNE 2024

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

**A RESOLUTION COMMENDING JESSE BAHRAINI
ON THIRTY-FIVE YEARS OF SERVICE WITH THE VILLAGE OF CAROL STREAM**

WHEREAS, Jesse Bahraini joined the Department of Engineering Services as an Engineering Inspector on May 15, 1989; and

WHEREAS, Jesse Bahraini has provided outstanding customer service whether it be aiding residents dealing with the inconvenience of roadway construction or helping them resolve drainage issues; and

WHEREAS, Jesse Bahraini has provided guidance and mentorship to new Engineering Technician staff, helping the department transition through prior inspector retirements; and

WHEREAS, Jesse Bahraini has expertly performed resident engineering of multi-million dollar projects for roadway, water, sanitary and storm sewer improvements; and

WHEREAS, Jesse Bahraini is fluent in Middle Eastern languages and has provided valuable interpreter services to the Village for its non-English speaking contacts; and

WHEREAS, Jesse Bahraini is known for his willingness to assist fellow coworkers with his 35 years of experience above and beyond the normal call of duty; and

WHEREAS, Jesse Bahraini has served the Village to the highest standards for over thirty-five years of public service with the Department of Engineering Services.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, on behalf of all the former and current elected and appointed officials, employees and residents of Carol Stream, as follows:

SECTION 1: Jesse Bahraini is hereby recognized and commended for his technical ingenuity, dedication, and excellence in customer service to the Village of Carol Stream. His efforts and contributions are greatly appreciated.

SECTION 2: Jesse Bahraini is wished the very best in his future years with the Village.

This Resolution shall be in full force and effect from and after its passage as approved by law.

PASSED AND APPROVED THIS 3rd DAY OF JUNE 2024.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

**A RESOLUTION HONORING MARGARET MOFFETT
FOR HER 25 YEARS OF SERVICE WITH THE VILLAGE OF CAROL STREAM**

WHEREAS, Margaret Moffett joined the Village of Carol Stream Finance Department as an Accounts Clerk on June 7, 1999; and

WHEREAS, Margaret’s principal job responsibilities include the billing of water and sewer services to more than 11,000 utility customers on a monthly basis; and

WHEREAS, during her tenure, Margaret has played a critical role in the success of two comprehensive meter change-out programs, assumed a lead role in a utility billing software system conversion and meter reading technology upgrade; and

WHEREAS, Margaret’s participation in a water loss taskforce has contributed to the overall integrity of billing systems and practices and has ensured Carol Stream residents and businesses are billed in a timely and accurate manner and continue to enjoy water and sewer rates that are among the lowest in DuPage County; and

WHEREAS, Margaret’s dedication to her position and knowledge of water and sewer systems and billing practices have made her an outstanding resource to her customers and coworkers; and

WHEREAS, on June 7, 2024, Margaret will celebrate her 25th anniversary of employment with the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, on behalf of all the former and present elected and appointed officials and residents of Carol Stream, that:

SECTION 1: Margaret Moffett’s service and dedication to the Village of Carol Stream are hereby recognized and commended.

SECTION 2: Margaret Moffett is wished the very best of happiness and health in her continued employment with the Village.

This Resolution shall be in full force and effect from and after its passage and as approved by law.

PASSED AND APPROVED ON THIS 3rd DAY OF JUNE 2024.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

**A RESOLUTION HONORING CHRISTINE "CHRIS" BATTAGLIA
FOR HER 20 YEARS OF SERVICE WITH THE VILLAGE OF CAROL STREAM**

WHEREAS, Chris Battaglia joined the Village of Carol Stream Police Department as a Records Clerk on May 17, 2004; and

WHEREAS, Chris was promoted to the position of Accounts Clerk in the Finance Department on March 28, 2005; and

WHEREAS, Chris's primary job responsibilities include the billing of water and sewer services to more than 11,000 utility customers on a monthly basis; and

WHEREAS, during her tenure, Chris has played a critical role in the success of the department, including a utility billing software conversion, a comprehensive meter change-out program, and meter reading technology upgrades; and

WHEREAS, Chris's participation in a water loss taskforce has contributed to the overall integrity of billing systems and practices and has ensured Carol Stream residents and businesses are billed in a timely and accurate manner and continue to enjoy water and sewer rates that are among the lowest in DuPage County; and

WHEREAS, Chris's dedication to her position and knowledge of water and sewer systems and billing practices have made her an outstanding resource to her customers and coworkers; and

WHEREAS, on May 17, 2024, Chris will celebrate her 20th anniversary of employment with the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, on behalf of all the former and present elected and appointed officials and residents of Carol Stream, that:

SECTION 1: Chris Battaglia's service and dedication to the Village of Carol Stream are hereby recognized and commended.

SECTION 2: Chris Battaglia is wished the very best of happiness and health in her continued employment with the Village.

This Resolution shall be in full force and effect from and after its passage as approved by law.

PASSED AND APPROVED ON THIS 3rd DAY OF JUNE 2024.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: William Holmer, Village Manager
FROM: Adam Frederick, Assistant Village Engineer
DATE: May 24, 2024
RE: 680 E. North Avenue – Dynamic MD, Grant of Public Watermain Easement

The Village of Carol Stream received a Plat of Grant of Public Watermain Easement. This easement gives the Village rights to construct, repair, operate and maintain a public water supply system.

A new public water system was installed as part of the 680 E. North Avenue (Dynamic MD) development. The new public water system provides a beneficial loop between the existing public water system on North Avenue and the existing public water system located at 690 E. North Avenue and the Covered Bridges Apartments. This new main also serves as a connection point for the private water service to the new 680 E. North Avenue commercial building. An acceptance of the public watermain improvements with a bill of sale will be considered at a future Board Meeting once this plat of easement is recorded with DuPage County.

Staff therefore recommends accepting this Grant of Public Watermain Easement and recording it with DuPage County.

Cc: Bill Cleveland, Director of Engineering Services
Brad Fink, Public Works Director

Attachments:
Plat of Grant of Public Watermain Easement

RESOLUTION NO. _____

**A RESOLUTION ACCEPTING A PLAT OF GRANT OF
PUBLIC WATERMAIN EASEMENT
(680 E. NORTH AVENUE)**

BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, DUPAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, as follows:

SECTION 1: Approval is hereby given accepting a Plat of Grant of Public Watermain Easement for 680 E. North Avenue, PIN No. 05-04-200-042. The legal description is attached hereto as Exhibit "A" and the Plat of Grant of Public Watermain Easement as Exhibit "B".

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS 3rd DAY OF JUNE, 2024.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

Exhibit A

ADDRESS: 680 E. North Avenue, Carol Stream, IL 60188

PIN: 05-04-200-042

PARCEL 1:

LOT 1A IN JON RESUBDIVISION, BEING A RESUBDIVISION OF PART OF THE
NORTHEAST $\frac{1}{4}$ OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD
PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 19, 2008,
AS DOCUMENT NO. R2008-81663, IN DUPAGE COUNTY, ILLINOIS.

- LEGEND**
- BL = BUILDING LINE
 - BSL = BUILDING SETBACK LINE
 - CCS = COVERED CONCRETE STOOP
 - CLF = CHAIN-LINK FENCE
 - CONC = CONCRETE
 - IP = IRON PIPE
 - IR = IRON ROD
 - M = MEASURED
 - PUE = PUBLIC UTILITY & DRAINAGE EASEMENT
 - R = RECORD
 - R/W = RIGHT OF WAY
 - POB = POINT OF BEGINNING
 - POC = POINT OF COMMENCEMENT
 - WF = WOOD FENCE
 - [Symbol] = BRICK
 - [Symbol] = CONCRETE

LINE	LENGTH	DIRECTION
L1	20.03	S00°21'19"W
L2	10.01	N87°27'34"E
L3	7.65	S44°36'27"E
L4	15.00	S02°30'55"E
L5	10.00	S87°29'05"W
L6	5.00	N02°30'55"W
L7	10.00	N89°38'41"W
L8	10.00	N00°21'19"E
L9	10.00	S89°38'41"E

ALL DIMENSIONS ARE IN US SURVEY FEET AND DECIMAL PARTS THEREOF

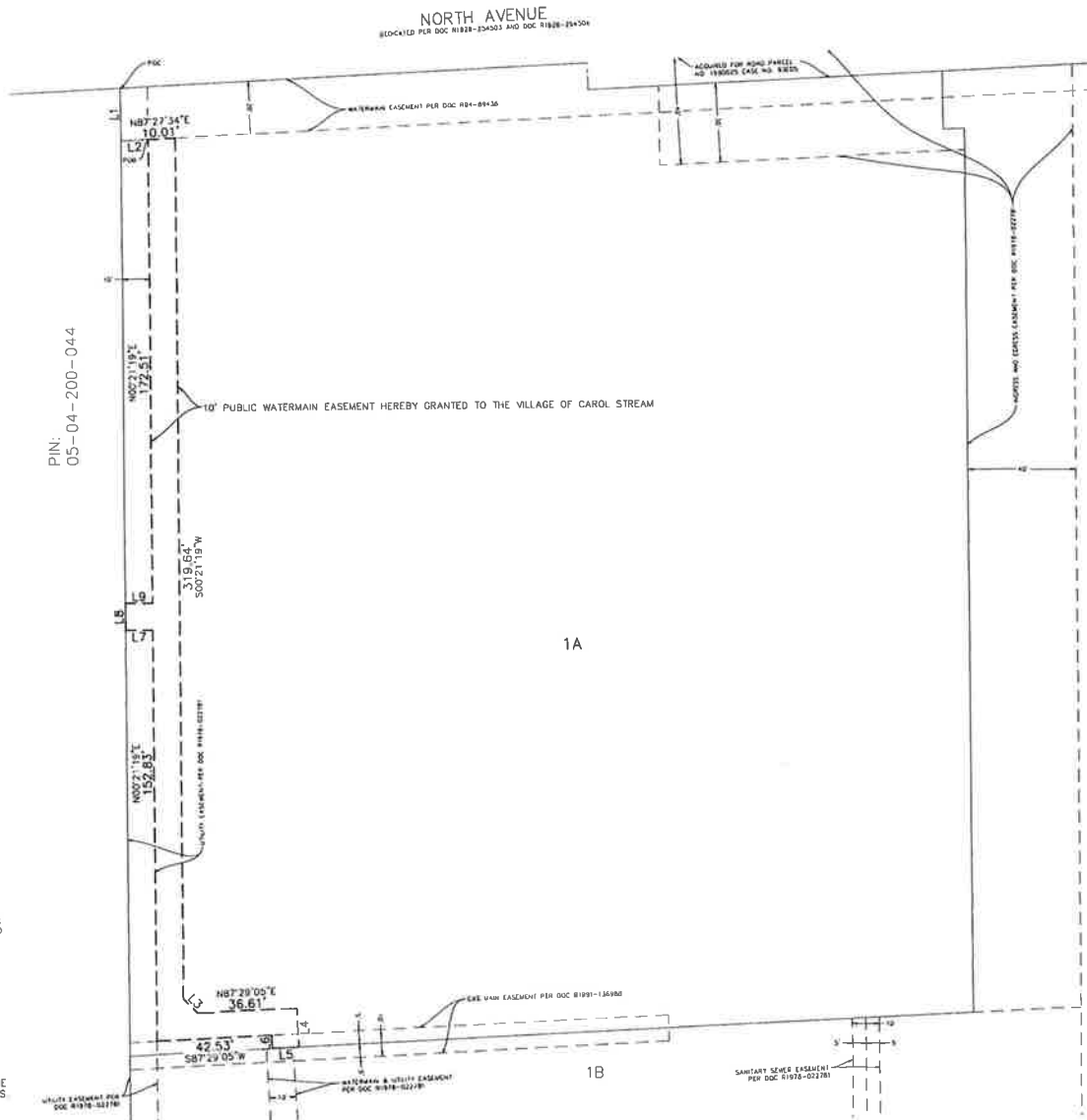
FASTENED AND SETBACK LINES SHOWN ARE FROM THE RECORDED PLAT OF SUBDIVISION. REFER TO LOCAL ZONING MAPS AND CODES TO DETERMINE CURRENT SETBACKS, WHICH MAY HAVE BEEN ALTERED BY SPECIFIC CODES OR ORDINANCES.

NO DIMENSIONS TO BE ASSUMED FROM SCHEDULE

COMPARE YOUR LEGAL DESCRIPTION AND BOUNDARY INFORMATION WITH THIS PLAT AND AT ONCE REPORT ANY DISCREPANCIES WHICH YOU MAY FIND

NOTE ON DATUM:
BEARINGS SHOWN HEREON ARE BASED ON STATE PLANE COORDINATES AND DO NOT MATCH RECORDED BEARINGS

REVISED DATE: MAY 8, 2024 (VILLAGE MAKEUP MAY 7, 2024)
DATE: APRIL 30, 2024
DRAFT NO: 240508
PROJ. NO: 2702
FOL: SURVEYING CONSULTING SERVICES
PROJ. NAME: DYNAMIC RD (S80 NORTH AVI, CAROL STREAM)
Copyright © 2024 SURVEYING CONSULTING SERVICES, INC. All rights reserved.
Professional Seal: Firm No. 019-022792



TFW CONSULTING INC
SURVEYING - ENGINEERING - PLANNING
1701 NORTH DILLEY ROAD - SUITE 105 - OLMER, ILLINOIS 60021
info@tfwsurvey.com 847.548.6600

GRANT OF PUBLIC WATERMAIN EASEMENT OF

PART OF LOT 1A IN JOH RESUBDIVISION, BEING A RESUBDIVISION OF PART OF THE NORTHEAST 1/4 OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE 1-8-83 PLYMOUTH VILLAGE, ACCORDING TO THE PLAT THEREOF RECORDED MAY 19, 2008 AS DOCUMENT #2008-087663, IN BURDICK COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 1A; THENCE ALONG THE WEST LINE OF SAID LOT 1A, SOUTH 00 DEGREES 21 MINUTES 19 SECONDS WEST, 20.03 FEET; THENCE DEPARTING SAID WEST LINE, NORTH 87 DEGREES 27 MINUTES 34 SECONDS EAST, 10.01 FEET TO THE POINT OF BEGINNING; THENCE NORTH 87 DEGREES 27 MINUTES 34 SECONDS EAST, 15.00 FEET; THENCE SOUTH 00 DEGREES 21 MINUTES 19 SECONDS WEST, 319.64 FEET; THENCE SOUTH 44 DEGREES 38 MINUTES 27 SECONDS EAST, 740 FEET; THENCE NORTH 87 DEGREES 28 MINUTES 05 SECONDS EAST, 36.61 FEET; THENCE SOUTH 03 DEGREES 30 MINUTES 55 SECONDS EAST, 15.00 FEET TO THE SOUTH LINE OF SAID LOT 1A; THENCE ALONG SAID SOUTH LINE, SOUTH 87 DEGREES 28 MINUTES 05 SECONDS WEST, 10.00 FEET; THENCE DEPARTING SAID SOUTH LINE, NORTH 03 DEGREES 30 MINUTES 55 SECONDS WEST, 3.00 FEET; THENCE SOUTH 87 DEGREES 28 MINUTES 05 SECONDS WEST, 42.53 FEET; THENCE NORTH 60 DEGREES 21 MINUTES 19 SECONDS EAST, 152.93 FEET; THENCE NORTH 89 DEGREES 38 MINUTES 41 SECONDS WEST, 10.00 FEET TO THE WEST LINE OF SAID LOT 1A; THENCE ALONG SAID WEST LINE, NORTH 00 DEGREES 21 MINUTES 19 SECONDS EAST, 10.00 FEET; THENCE DEPARTING SAID WEST LINE, SOUTH 89 DEGREES 38 MINUTES 41 SECONDS EAST, 10.00 FEET; THENCE NORTH 00 DEGREES 21 MINUTES 19 SECONDS WEST, 122.91 FEET TO SAID POINT OF BEGINNING.



ADDRESS
880 E NORTH AVENUE
CAROL STREAM, IL 60188
PIN 05-04-200-042

TOTAL AREA OF EASEMENT = 3,941 SQ.FT. SHEET 1 OF 2

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING A FINAL PLAT OF SUBDIVISION
(BRIDGE STREET PROPERTIES, LLC – VILLAS OF FAIR OAKS / 1475 W. LIES
ROAD)
PIN# 01-23-402-016**

WHEREAS, John McHale, President of Bridge Street Properties, the Petitioner, has requested approval of a Final Plat of Subdivision to create 32 lots and three outlots at 1475 W. Lies Road, West Chicago, IL., 60185, in accordance with Section 16-8-4 (O)(4) of the Unified Development Ordinance, and

WHEREAS, the Plan Commission/Zoning Board of Appeals (the “Combined Board”) of the Village of Carol Stream, at their meeting on May 28, 2024, considered the Final Plat of Subdivision and has found it to be in conformance with applicable Codes and Ordinances of the municipality relating to the particular properties herein proposed to be subdivided; and

WHEREAS, the Combined Board made its recommendation to the Corporate Authorities regarding the approval of this plat.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, AS FOLLOWS:

SECTION 1: Approval is hereby given to the Final Plat of Subdivision, such document being attached to and made a part of this Resolution as Exhibit “A”, drawn by Cemcon, Ltd., 2280 White Oak Circle, Suite 100, Aurora, IL, 60502-9675.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS 3rd DAY OF JUNE, 2024.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

ATTEST:

Julia Schwarze, Village Clerk

FINAL PLAT OF SUBDIVISION FOR VILLAS OF FAIR OAKS

PART OF THE SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS

RECEIVED

MAY 01 2024

NOTE: KEYMAP FOR BOUNDARY AND PAGE INDEX ONLY. SEE FOLLOWING SHEETS FOR PARTICULARS

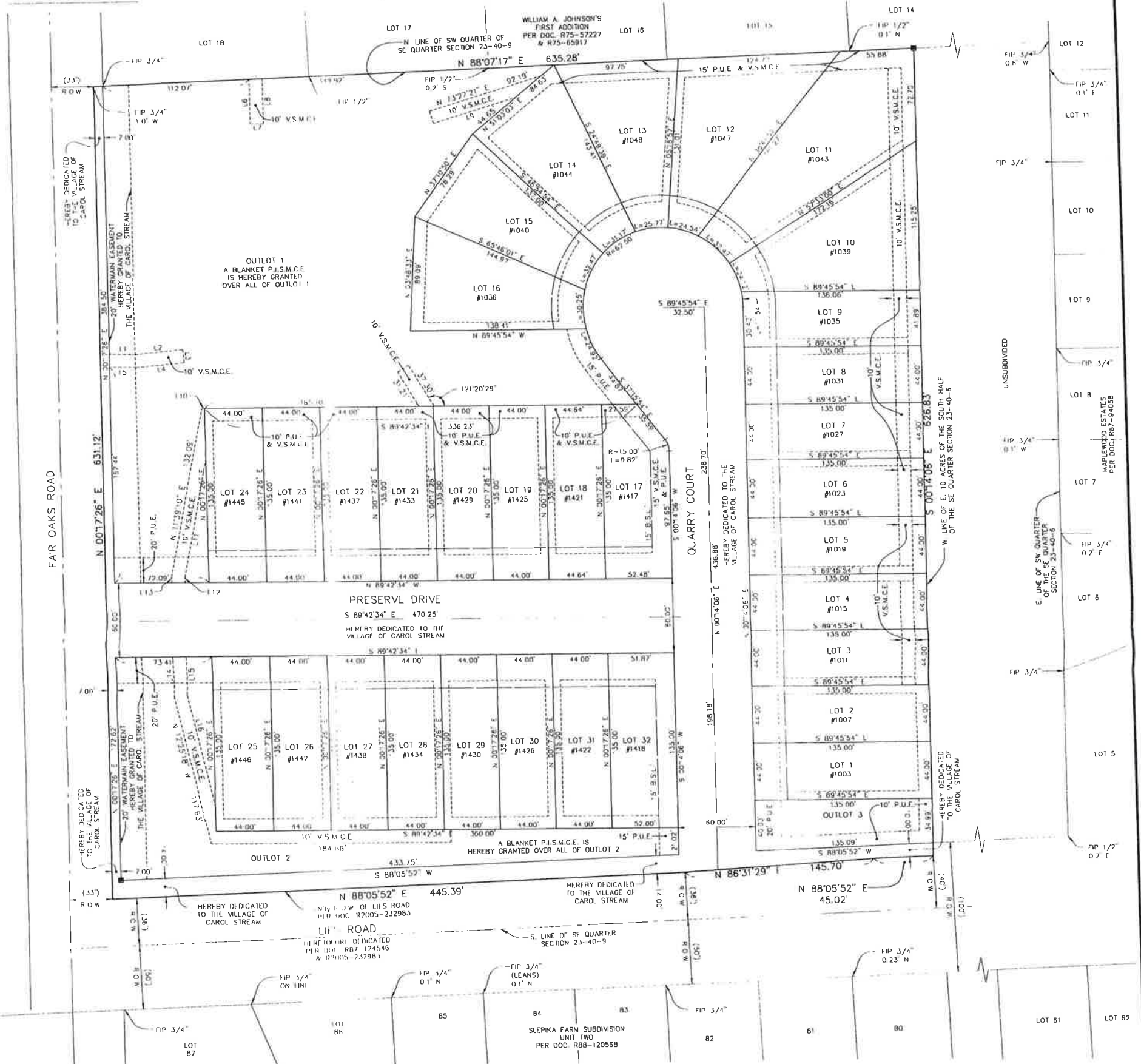
EXHIBIT A



VICINITY MAP

SCALE: 1 INCH = 40 FEET

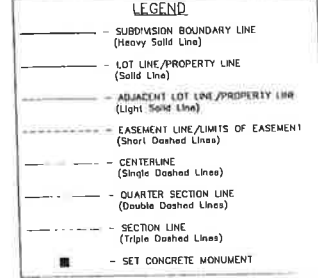
Community Development Department



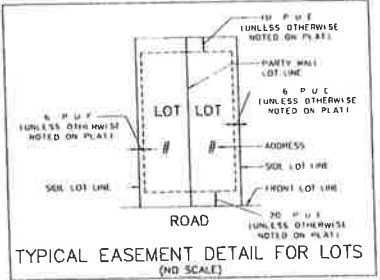
TOTAL AREA OF SUBDIVISION
9 189 ACRES
(MORE OR LESS)

PARCEL INDEX NUMBER
01-23-402-016
1475 W. LIES ROAD
CAROL STREAM, ILLINOIS 60188

TAXING DISTRICTS
MUNICIPALITY DISTRICT: VILLAGE OF CAROL STREAM
SPECIAL SERVICE DIST: WAYNE TOWNSHIP
SPECIAL POLICE DIST: CAROL STREAM
FIRE PROTECTION DIST: CAROL STREAM LIBRARY DISTRICT
LIBRARY DIST: CAROL STREAM PARK DISTRICT
PARK DIST: DISTRICT 46
SANITARY DIST: ELGIN COMMUNITY COLLEGE 509
MOSQUITO ABT. DIST: DUPAGE WATER COMMISSION
SURFACE WATER DIST: DUPAGE AIRPORT AUTHORITY
UNIT SCHOOL DIST:
GRADE SCHOOL DIST:
HIGH SCHOOL DIST:
COMM COLLEGE DIST:
OTHER DIST:



NOTES
3/4 INCH IRON PIPE SET AT ALL LOT CORNERS AND POINTS OF CURVATURE UNLESS OTHERWISE NOTED
ALL MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF
DIMENSIONS ENCLOSED WITH () ARE RECORD DATA. ALL OTHER DIMENSIONS ARE MEASURED.
ALL EASEMENTS ARE HEREBY GRANTED UNLESS OTHERWISE NOTED
P.U.E. - INDICATES PUBLIC UTILITY EASEMENT HEREBY GRANTED. SEE PROVISIONS CONTAINED HEREIN
P.I.S.M.C.E. - STORMWATER MANAGEMENT AND CONVEYANCE EASEMENT RELATING TO PRIVATE IMPROVEMENTS TO BE OWNED, CONSTRUCTED, GRADED, CLEANED, OPERATED, INSPECTED, REPAIRED AND OTHERWISE MAINTAINED BY HOMEOWNER'S ASSOCIATION SEE PROVISIONS CONTAINED HEREIN
V.S.M.C.E. - STORMWATER MANAGEMENT AND CONVEYANCE EASEMENT FOR VILLAGE PUBLIC IMPROVEMENTS SEE PROVISIONS CONTAINED HEREIN
B.S.L. - BUILDING SETBACK LINE
THE MEASURED BEARINGS SHOWN ARE BASED ON THE EAST LINE OF THE SUBJECT SITE BEING S 00°14'08" E
FIP = FOUND IRON PIPE (# AS SHOWN)
FIR = FOUND IRON ROD (# AS SHOWN)
OUTLOTS 1, 2 AND 3 TO BE OWNED AND MAINTAINED BY THE HOMEOWNERS ASSOCIATION
A BLANKET PUBLIC UTILITY EASEMENT IS HEREBY GRANTED OVER OUTLOTS 1, 2 AND 3. SEE PROVISIONS CONTAINED HEREIN.



PREPARED FOR:
BRIDGE STREET PROPERTIES
P.O. BOX 5726
NAPERVILLE, IL 60567

PREPARED BY:
CEMCON, Ltd.
Consulting Engineers, Land Surveyors & Planners
2280 White Oak Circle, Suite 100 Aurora, Illinois
60502-9675 PH: 630.852.2100 FAX: 630.862.2199
E-Mail: info@cemcon.com Website: www.cemcon.com
DISC NO.: B47014 FILE NAME: SUBPLAT
DRAWN BY: AJB FLD. BK. / PG. NO.: N/A
COMPLETION DATE: 01-08-24 JOB NO.: B47.014
CHECKED BY:
REVISED 03-21-24\AJB PER VILLAGE REVIEW DATED 03-01-24
REVISED 04-25-24\AJB PER VILLAGE REVIEW DATED 02-20-24
REVISED 05-01-24\AJB PER VILLAGE COMMENTS DATED 04-25-24
Copyright © 2024 Cemcon, Ltd. All rights reserved.

LINE TABLE

LINE	BEARING	LENGTH
L1	S 88°24'55" E	19.67
L2	N 84°52'41" E	36.84
L3	S 05°07'19" E	10.00'
L4	S 84°52'41" W	37.42'
L5	N 88°24'55" W	20.03'
L6	S 00°00'00" E	35.26'
L7	N 00°00'00" E	10.00'
L8	N 00°00'00" E	35.59'
L9	S 73°27'21" W	67.93'
L10	S 89°42'34" E	2.10'
L11	S 11°39'10" W	91.97'
L12	S 00°17'26" W	4.50'
L13	N 00°17'26" E	5.50'
L14	N 00°17'26" E	30.25'
L15	S 00°17'26" W	29.15'
L16	S 12°25'18" E	88.30'

LOT AREA SUMMARY TABLE

LOT NO.	SQ. FT.	LOT NO.	SQ. FT.	LOT NO.	SQ. FT.
1	5,940	13	8,072	25	5,940
2	5,940	14	7,893	26	5,940
3	5,940	15	7,612	27	5,940
4	5,940	16	8,088	28	5,940
5	5,940	17	6,674	29	5,940
6	5,940	18	6,026	30	5,940
7	5,940	19	5,940	31	5,940
8	5,940	20	5,940	32	5,940
9	5,859	21	5,940	OUTLOT 1	83,889
10	8,847	22	5,940	OUTLOT 2	22,617
11	12,601	23	5,940	OUTLOT 3	5,064
12	10,133	24	5,940		

DATE PLOTTED: 3/1/2024 BY: TONY BUIS

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF COOK)

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS/ARE THE OWNER/OWNERS OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND HAS/HAVE CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED, AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES/DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STATE AND TITLE THEREON INDICATED. THE UNDERSIGNED HEREBY DEDICATES/DEDICATE FOR PUBLIC USE THE LAND SHOWN ON THIS PLAT FOR THOROUGHFARES, STREETS, ALLEYS, EASEMENTS, DRAINAGE AND PUBLIC SERVICES, AND HEREBY ALSO RESERVES/RESERVE AND GRANTS/GRANT TO THE VILLAGE OF CAROL STREAM, AND TO THE UTILITY COMPANIES OPERATING NOW OR IN THE FUTURE UNDER A FRANCHISE FROM THE VILLAGE, THE UTILITY EASEMENTS WHICH ARE SHOWN ON THE PLAT OR STATED ON THEIR STANDARD FORM WHICH IS ATTACHED HERETO.

NAME/TITLE

ADDRESS

DATED THIS ____ DAY OF _____ 20__

NOTARY'S CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF COOK)

I, _____ AS NOTARY PUBLIC IN AND FOR THE COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT I AM PERSONALLY KNOWN TO EACH OF THE PERSONS WHOSE NAMES ARE SET FORTH IN THE FOREGOING INSTRUMENT AS SUCH OWNER/OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT SHE/HE/THEY SIGNED THE ANNEXED PLAT AS HER/HIS/THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER BY HAND AND NOTARIAL SEAL

THIS ____ DAY OF _____ 20__

NOTARY PUBLIC

RECEIVED
MAY 01 2024
Community Development
Department

VILLAGE CLERK CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF DUPAGE)

I, _____ VILLAGE CLERK OF THE VILLAGE OF CAROL STREAM, ILLINOIS, HEREBY CERTIFY THAT THIS PLAT WAS PRESENTED TO AND BY RESOLUTION _____ DULY APPROVED BY THE BOARD OF TRUSTEES OF THE VILLAGE AT ITS MEETING HELD ON _____ 20__ AND THAT THE REQUIRED BOND OR OTHER GUARANTEE HAS EITHER BEEN POSTED OR ADEQUATE PROVISION HAS BEEN MADE FOR SUCH BOND TO BE POSTED, FOR THE COMPLETION OF THE IMPROVEMENTS REQUIRED BY THE REGULATIONS OF THE VILLAGE.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND SEAL OF THE VILLAGE OF CAROL STREAM, ILLINOIS THIS ____ DAY OF _____ 20__

MAYOR VILLAGE CLERK

VILLAGE ENGINEER CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF DUPAGE)

I, _____ VILLAGE ENGINEER OF THE VILLAGE OF CAROL STREAM, ILLINOIS, HEREBY CERTIFY THAT THE LAND IMPROVEMENTS DESCRIBED IN THE ANNEXED PLAT AND THE PLANS AND SPECIFICATIONS THEREOF MEET THE MINIMUM REQUIREMENTS OF THE VILLAGE AND HAVE BEEN APPROVED BY ALL PUBLIC AUTHORITIES HAVING JURISDICTION THEREOF.

I DO FURTHER CERTIFY THAT THERE HAS BEEN FILED WITH ME, AND I HAVE REVIEWED TOPOGRAPHICAL AND PROFILE STUDIES FILED WITH THIS PLAT. DATED AT CAROL STREAM, DUPAGE COUNTY, ILLINOIS THIS ____ DAY OF _____ 20__

VILLAGE ENGINEER

FINANCE DIRECTOR CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF DUPAGE)

I, _____ FINANCE DIRECTOR OF CAROL STREAM, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPOINTED AGAINST THE TRACT OF LAND INCLUDED IN THE PLAT.

DATED AT CAROL STREAM, DUPAGE COUNTY, ILLINOIS

THIS ____ DAY OF _____ 20__

FINANCE DIRECTOR

PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF DUPAGE)

APPROVED THIS ____ DAY OF _____ 20__

VILLAGE OF CAROL STREAM PLAN COMMISSION

CHAIRPERSON

DUPAGE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF DUPAGE)

THIS INSTRUMENT _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS, ON THE ____ DAY OF _____ A.D. 20__ AT ____ O'CLOCK ____ M.

RECORDER OF DEEDS

DUPAGE COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF DUPAGE)

I, _____ COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT TAXES, NO UNPAID CURRENT TAXES, NO UNPAID FORFEITED TAXES, NO DELINQUENT OR UNPAID SPECIAL ASSESSMENTS AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT WHEATON, ILLINOIS,

THIS ____ DAY OF _____ A.D. 20__

COUNTY CLERK

PUBLIC UTILITY EASEMENT PROVISIONS

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF CAROL STREAM, DUPAGE COUNTY, ILLINOIS, AND TO THOSE UTILITY AND OTHER UTILITIES OPERATING NOW, OR IN THE FUTURE, UNDER FRANCHISE FROM THE VILLAGE OF CAROL STREAM, INCLUDING, BUT NOT LIMITED TO ILLINOIS BELL TELEPHONE COMPANY, NORTHERN ILLINOIS GAS COMPANY, COMMONWEALTH EDISON COMPANY, AND TO THEIR SUCCESSORS AND ASSIGNS, IN, ON, UPON, ACROSS, OVER, UNDER AND THROUGH THE AREAS SHOWN BY DASHED LINES AND LABELED "PUBLIC UTILITY EASEMENT" ON THIS PLAT, SUCH EASEMENTS GRANTING AND RESERVING FOR THE VILLAGE UTILITIES AND OTHER ENTITIES THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO INSTALL, CONSTRUCT, RECONSTRUCT, INSPECT, OPERATE, REPLACE, RENEW, ALTER, ENLARGE, REMOVE, REPAIR, CLEAN AND MAINTAIN VARIOUS UTILITY AND SIMILAR TRANSMISSION, RECEIVING AND DISTRIBUTION SYSTEMS, INCLUDING, BUT NOT LIMITED TO CABLES, LINES, TRANSFORMERS, COMPUTER DEVICES, SANITARY SEWERS, STORM SEWERS, WATER MAINS, AND ANY AND ALL NECESSARY MANHOLES, HYDRANTS, PIPES, CONNECTIONS, CATCH BASINS, BUFFALO BOXES, AND WITHOUT LIMITATION, SUCH OTHER INSTALLATION AS MAY BE REQUIRED TO FURNISH UTILITY AND SIMILAR SERVICE TO THE ATTACHED AREA, AND SUCH APPURTENANCES AND ADDITIONS THERETO AS THE VILLAGE UTILITIES AND SIMILAR ENTITIES MAY DEEM NECESSARY, USEFUL OR CONVENIENT, TOGETHER WITH A PERMANENT RIGHT OF ACCESS ACROSS THE LOTS AND REAL ESTATE SHOWN ON THIS PLAT OF SUBDIVISION FOR THE NECESSARY PERSONS AND EQUIPMENT TO DO ANY OR ALL OF THE ABOVE WORK. THE RIGHT IS ALSO HEREBY GRANTED TO THE VILLAGE, UTILITIES AND SIMILAR ENTITIES TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS, OR OTHER PLANTS THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO SUCH INSTALLATIONS, IN, ON, UPON, ACROSS, OVER, UNDER OR THROUGH SUCH EASEMENTS. NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SUCH EASEMENTS, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE ABOVE SAID USES AND RIGHTS. WHERE AN EASEMENT IS USED FOR MUNICIPAL OWNED UTILITIES, OTHER INSTALLATION OF UTILITIES AND OTHER ENTITIES SHALL BE SUBJECT TO THE PRIOR APPROVAL, AS TO LOCATION AND DESIGN, OF THE VILLAGE SO AS NOT TO INTERFERE WITH THE MUNICIPAL UTILITIES.

STORMWATER MANAGEMENT AND CONVEYANCE EASEMENT PROVISIONS FOR VILLAGE PUBLIC IMPROVEMENTS (V.S.M.C.E.)

A PERPETUAL EASEMENT IS HEREBY GRANTED AND CONVEYED TO THE VILLAGE OF CAROL STREAM, ITS SUCCESSORS AND ASSIGNS, OVER ALL OF THE AREAS INDICATED AS "STORMWATER MANAGEMENT AND CONVEYANCE EASEMENT FOR VILLAGE PUBLIC IMPROVEMENTS" OR "V.S.M.C.E." TOGETHER WITH ALL RIGHT, PRIVILEGE AND AUTHORITY REASONABLY NECESSARY OR INCIDENTAL THERETO TO RECONSTRUCT, ALTER, GRADE, REGRADE, CLEAN, REPAIR, INSPECT, OPERATE AND MAINTAIN IN AN UNOBSTRUCTED CONDITION A SYSTEM OF STORM DRAIN PIPES, MANHOLES, AND INLETS, FOR THE CONVEYANCE OF STORMWATER RUNOFF TRIBUTARY THERETO TOGETHER WITH THE RIGHT OF ACCESS TO, OVER, UPON AND THROUGH SAID EASEMENT TO PERFORM SAID FUNCTIONS. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM, OR REMOVE TREES, BUSHES, VEGETATION AND DEBRIS WITHIN SAID EASEMENT AREA THAT CAN REASONABLY BE SHOWN TO OBSTRUCT OR OTHERWISE HINDER THE OPERATION OF SAID EASEMENT AREA FOR THE USES AND PURPOSES HEREIN SET FORTH. NO BUILDINGS, SHEDS, SWIMMING POOLS, FENCES OR OBJECTS AND EQUIPMENT SUBJECT TO DAMAGE DUE TO PERIODIC INUNDATION SHALL BE PLACED ON SAID EASEMENT AND NO EARTH FILL OR EXTRANEOUS MATERIALS SHALL BE DEPOSITED OR EXTENSIVE REGRADING WORK UNDERTAKING THAT WOULD HINDER OR OBSTRUCT THE CONVEYANCE OF STORM DRAINAGE. SAID EASEMENT AREAS MAY BE USED FOR PAVED AREAS, DRAINAGE SWALES, GARDENS, TREES, PLANTS, LAWNS AND OTHER LANDSCAPING IMPROVEMENTS SO LONG AS SUCH USES DO NOT INTERFERE WITH THE AFORESAID EASEMENT USES AND RIGHTS OF THE VILLAGE.

STORMWATER MANAGEMENT AND CONVEYANCE EASEMENT PROVISIONS RELATING TO PRIVATE IMPROVEMENTS TO BE OWNED, CONSTRUCTED, GRADED, CLEANED, OPERATED, INSPECTED, REPAIRED AND OTHERWISE MAINTAINED BY PROPERTY OWNER OR HOMEOWNER'S ASSOCIATION (P.I.S.M.C.E.)

A PERPETUAL EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF CAROL STREAM, ITS SUCCESSORS AND ASSIGNS, OVER OUTLOTS 1 AND 2 AND ALL OF THE AREAS INDICATED AS "STORMWATER MANAGEMENT AND CONVEYANCE EASEMENT FOR PRIVATE IMPROVEMENTS" OR "P.I.S.M.C.E." TOGETHER WITH ALL RIGHT, PRIVILEGE AND AUTHORITY REASONABLY NECESSARY OR INCIDENTAL THERETO TO CONSTRUCT, RECONSTRUCT, GRADE, REGRADE, CLEAN, REPAIR, INSPECT, OPERATE AND OTHERWISE MAINTAIN IN AN UNOBSTRUCTED CONDITION ANY OVERLAND DRAINAGE SWALES AND A STORMWATER MANAGEMENT BASIN FOR THE CONVEYANCE AND TEMPORARY STORAGE OF STORMWATER RUNOFF TRIBUTARY THERETO TOGETHER WITH THE RIGHT OF ACCESS OVER, UPON AND THROUGH SAID EASEMENT TO PERFORM SAID FUNCTION. THE EASEMENT RIGHTS GRANTED HERETO MAY BE EXERCISED BY THE VILLAGE OF CAROL STREAM, IN THE EVENT THAT THE VILLAGE OF CAROL STREAM DETERMINES, IN ITS DISCRETION, THAT THE PRIVATE IMPROVEMENTS HAVE NOT BEEN PROPERLY MAINTAINED BY THE PROPERTY OWNER OR HOMEOWNER'S ASSOCIATION OR ARE NOT PROPERLY FUNCTIONING. THE RIGHT IS FURTHER GRANTED TO THE VILLAGE OF CAROL STREAM TO CUT DOWN, TRIM, OR REMOVE TREES, BUSHES, VEGETATION AND DEBRIS WITHIN SAID EASEMENT AREA THAT CAN REASONABLY BE SHOWN TO OBSTRUCT OR OTHERWISE HINDER THE OPERATION OF SAID EASEMENT AREA FOR THE USES AND PURPOSES HEREIN SET FORTH. NO BUILDINGS, SHEDS, SWIMMING POOLS, FENCES OR OBJECTS AND EQUIPMENT SUBJECT TO DAMAGE DUE TO PERIODIC INUNDATION SHALL BE PLACED ON SAID EASEMENT AND NO EARTH FILL OR EXTRANEOUS MATERIALS SHALL BE DEPOSITED OR EXTENSIVE REGRADING WORK UNDERTAKING THAT WOULD HINDER OR OBSTRUCT THE CONVEYANCE OF STORM DRAINAGE OR DISPLACE ANY STORMWATER STORAGE VOLUME POTENTIALLY AVAILABLE DURING TIMES OF PEAK RUNOFF. IN THE EVENT THAT THE VILLAGE DETERMINES, IN ITS DISCRETION, TO EXERCISE ITS RIGHTS UNDER THIS EASEMENT, THE PROPERTY OWNERS OR HOMEOWNER'S ASSOCIATION SHALL PAY ALL COSTS INCURRED BY THE VILLAGE.

PUBLIC WATERMAIN EASEMENT PROVISIONS

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF CAROL STREAM, DUPAGE COUNTY, ILLINOIS, IN, ON, UPON, ACROSS, OVER, UNDER AND THROUGH THE AREAS SHOWN BY DASHED LINES AND LABELED "PUBLIC WATERMAIN EASEMENT" ON THIS PLAT, SUCH EASEMENT GRANTING AND RESERVING FOR THE VILLAGE UTILITIES, PRIVILEGE AND AUTHORITY TO INSTALL, CONSTRUCT, RECONSTRUCT, INSPECT, OPERATE, REPLACE, RENEW, ALTER, ENLARGE, REMOVE, REPAIR, CLEAN AND MAINTAIN VARIOUS UTILITY AND SIMILAR TRANSMISSION, RECEIVING AND DISTRIBUTION SYSTEMS, INCLUDING, BUT NOT LIMITED TO WATER MAINS, AND ANY AND ALL NECESSARY MANHOLES, HYDRANTS, PIPES, VALVES, CONNECTIONS, BUFFALO BOXES, AND WITHOUT LIMITATION, SUCH OTHER INSTALLATION AS MAY BE REQUIRED TO FURNISH UTILITY AND SIMILAR SERVICE TO THE ATTACHED AREA, AND SUCH APPURTENANCES AND ADDITIONS THERETO AS THE VILLAGE, UTILITIES AND SIMILAR ENTITIES MAY DEEM NECESSARY, USEFUL OR CONVENIENT, TOGETHER WITH A PERMANENT RIGHT OF ACCESS ACROSS THE LOTS AND REAL ESTATE SHOWN ON THIS PLAT FOR THE NECESSARY PERSONS AND EQUIPMENT TO DO ANY OR ALL OF THE ABOVE WORK. THE RIGHT IS ALSO HEREBY GRANTED TO THE VILLAGE, TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS, OR OTHER PLANTS THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO SUCH INSTALLATIONS, IN, ON, UPON, ACROSS, OVER, UNDER OR THROUGH SUCH EASEMENT. NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SUCH EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES AND RIGHTS. WHERE AN EASEMENT IS USED FOR MUNICIPAL OWNED UTILITIES, OTHER INSTALLATION OF UTILITIES AND OTHER ENTITIES SHALL BE SUBJECT TO THE PRIOR APPROVAL, AS TO LOCATION AND DESIGN, OF THE VILLAGE SO AS NOT TO INTERFERE WITH THE MUNICIPAL UTILITIES.

LAND SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF DUPAGE)

I, JEFFREY R. PANKOW, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, #035-003481, HEREBY STATE THAT I HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY:

THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4, EXCEPT THE EAST 10 ACRES THEREOF AND EXCEPT FAIR OAKS ROAD AND LIES ROAD, OF SECTION 21 TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

I FURTHER CERTIFY THAT THE PROPERTY SHOWN ON THE PLAT HEREON DRAWN IS SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF WEST CHICAGO, ILLINOIS, WHICH HAS ADOPTED A CITY PLAN AND WHICH IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION I OF ARTICLE II OF THE ILLINOIS MUNICIPAL CODES AS HERETOFORE AND HEREAFTER AMENDED.

BASED ON REVIEW OF FEDERAL EMERGENCY MANAGEMENT AGENCY (F.E.M.A.) FLOOD INSURANCE RATE MAP PANEL NO. 17043C0041J WITH AN EFFECTIVE DATE OF AUGUST 1, 2019, IT IS OUR OPINION THAT THE PROPERTY DESCRIBED HEREON FALLS WITHIN ZONE X AS DESIGNATED AND DEFINED BY F.E.M.A.

GIVEN UNDER MY HAND AND SEAL AT AURORA, ILLINOIS

THIS ____ DAY OF _____ A.D. 20__

JEFFREY R. PANKOW
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3483
MY REGISTRATION EXPIRES ON NOVEMBER 30, A.D., 2024
PROFESSIONAL DESIGN FIRM LICENSE NO 184-002937
EXPIRES ON APRIL 30, 2025

CERTIFICATE CONCERNING DRAINAGE

STATE OF ILLINOIS)
SS
COUNTY OF DUPAGE)

THE UNDERSIGNED HEREBY CERTIFY THAT, TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SUBDIVISION OR ANY PART THEREOF, OR THAT SUCH SURFACE WATER DRAINAGE WILL NOT BE CHANGED WITHOUT ADEQUATE PROVISION BEING MADE FOR THE COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL NOT BE DEPOSITED ON THE PROPERTY OF ADJOINING LAND OWNERS IN SUCH CONCENTRATIONS AS MAY CAUSE DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION, THE UNDERSIGNED OWNER OR DULY AUTHORIZED AGENT FURTHER ACKNOWLEDGES THE EXISTENCE OF THE ORDINANCES OF THE VILLAGE OF CAROL STREAM AND RESTRICTS THE FUTURE USE OF THE LAND HEREIN SUBDIVIDED IN THAT NO BUILDING PERMITS SHALL BE SOUGHT BY THE UNDERSIGNED OWNER OR AGENT OR THEIR SUCCESSORS IN INTEREST OR ISSUED BY THE VILLAGE FOR CONSTRUCTION OF SUCH LAND UNTIL AND UNLESS THE CONSTRUCTION AND THE CHANGES IN THE LAND BROUGHT ABOUT BY SUCH CONSTRUCTION AND TOPOGRAPHICAL CHANGE COMPLY WITH THE ORDINANCES OF THE VILLAGE RELATING TO SURFACE WATERS, DRAINAGE, WATER RETENTION AND DETENTION, INCLUDING THOSE ORDINANCES ASSURING THE CONSTRUCTION OF SUCH IMPROVEMENTS THROUGH THE POSTING OF SECURITY.

DATED THIS ____ DAY OF _____ A.D. 20__

BY: _____
REGISTERED PROFESSIONAL ENGINEER

CEMCON, Ltd.

Consulting Engineers, Land Surveyors & Planners
2280 White Oak Circle, Suite 100 Aurora, Illinois
60502-9675 PH: 630.862.2100 FAX: 630.862.2199
E-Mail: info@cemcon.com Website: www.cemcon.com

DISC NO: 847014 FILE NAME: SUBPLAT
DRAWN BY: AJB FLD BK. / PG. NO.: N/A
COMPLETION DATE: 01-08-24 JOB NO: 847014

CHECKED BY:
REVISED 03-21-24/AJB PER VILLAGE REVIEW DATED 03-01-24
REVISED 04-25-24/AJB PER VILLAGE REVIEW DATED 02-20-24
REVISED 05-01-24/AJB PER VILLAGE COMMENTS DATED 04-25-24
Copyright © 2024 Cemcon, Ltd. All rights reserved.

RESOLUTION NO. _____

**A RESOLUTION DECLARING SURPLUS PROPERTY
OWNED BY THE VILLAGE OF CAROL STREAM**

WHEREAS, in the opinion of the corporate authorities of the Village of Carol Stream, Illinois, it is no longer necessary or useful, or for the best interests of the Village of Carol Stream to retain ownership of the personal property described in “Exhibit A”; and

WHEREAS, the described personal property has been determined by the corporate authorities of the Village of Carol Stream to have negligible value to the Village; and

WHEREAS, it has been determined by the Mayor and Board of Trustees of the Village of Carol Stream to dispose of the surplus property.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, DUPAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWER, as follows:

SECTION 1: That the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property described in Exhibit “A”, now owned by the Village of Carol Stream, is no longer useful and authorize its disposal per the attached memorandum dated June 3, 2024.

SECTION 2: This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED AND APPROVED THIS 3rd DAY OF JUNE, 2024

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

EXHIBIT "A"

Village of Carol Stream
Interdepartmental Memo

TO: William Holmer, Village Manager
FROM: Brad C. Fink, Director of Public Works
DATE: June 3, 2024
RE: Surplus Declaration – GMC 3500 #15

The Public Works Department has identified the following equipment to be declared surplus. This equipment is no longer necessary for operations and is therefore obsolete. This unit has been replaced and is requested to be sold at auction.




Unit 15 – 2000 GMC 3500
VIN: 1GDJC34RXYF517106

- Year: 2000
- Miles: 38872
- Replacement life expectancy: 15 years
- Carol Stream Public Works Water Division

Staff recommends this vehicle be declared surplus by the Mayor and Board of Trustees and the Village Manager be authorized to dispose of it as proposed.

Village of Carol Stream
Interdepartmental Memo

TO: William Holmer, Village Manager
FROM: Ann Delort, Secretary 
DATE: May 15, 2024
RE: Raffle License Application
My Child's Life Matters, Inc.

My Child's Life Matters, Inc. is hosting their "Ride For John" event at the Ross Ferraro Town Center on Saturday, July 20, 2024 which will include a raffle. Ticket prices will be \$2.00 each and the proceeds from the raffle will benefit families with grief support suffering from the opiate crisis and awareness of this organization.

They are requesting a waiver of all fees as indicated in the attached letter request. The raffle license application and required documentation is on file in the Administration office for your review.

Please place this item on the agenda for review and approval by the Village Board of Trustees at their Monday, June 3, 2024 Board meeting.

Thank you.

Attachment



My Child's Life Matters Inc.

680 Amber Lane # 206

Carol Stream, IL 60188

EIN # 81-4675746

mychildslifematters@gmail.com

5-10-2024

To The Village Of Carol Stream:

Planning committee, Board of Directors, any related persons

This letter, is being submitted for a request that our application for all permitting related to the "Ride for John", to be held at the Town Center on July 20, 2024, be accepted as a not for profit and treated as such. We ask that any fees related to permitting be waived.

Thank you for your consideration.


Robb Zander (Vice President)

630-827-1030

A handwritten signature in black ink, appearing to be 'Robb Zander', written over a horizontal line.

Village of Carol Stream

Interdepartmental Memo

To: William Holmer, Village Manager
From: Ann Delort – Secretary 
Date: May 15, 2024
Re: Waiver of Amplification Fee Request
My Child's Life Matters, Inc.

My Child's Life Matters, Inc. is hosting a "Ride For John" event at the Ross Ferraro Town Center on Saturday, July 20, 2024 from 12 Noon - 8:00 pm. They are requesting a waiver of the amplification fee as indicated on their attached letter.

All applications and required paperwork has been received and are in the Administration office.

Please include this on the agenda for review and approval by the Village Board of Trustees at their Monday, June 3, 2024 Board meeting.

Thank you.

Attachment



My Child's Life Matters Inc.

680 Amber Lane # 206

Carol Stream, IL 60188

EIN # 81-4675746

mychildslifematters@gmail.com

5-10-2024

To The Village Of Carol Stream:

Planning committee, Board of Directors, any related persons

This letter, is being submitted for a request that our application for all permitting related to the "Ride for John", to be held at the Town Center on July 20, 2024, be accepted as a not for profit and treated as such. We ask that any fees related to permitting be waived.

Thank you for your consideration.


Robb Zander (Vice President)

630-827-1030

A handwritten signature in black ink, appearing to be 'Robb Zander', written over a white background.

Village of Carol Stream

Interdepartmental Memo

To: William Holmer, Village Manager
From: Ann Delort - Secretary 
Date: May 16, 2024
Re: VetBros Pet Education Charitable Fund
Waiver of Amplification Fee Request

The Carol Stream Animal Hospital in conjunction with VetBros Pet Education Charitable Fund is hosting a "Charity Dog Show" on Sunday, August 4, 2024 from 8:00 am – 3:00 pm at the Ross Ferraro Town Center. They are requesting a waiver of the amplification fee in addition to an earlier start time for a 5K that the Chamber of Commerce is sponsoring.

The application and required paperwork has been received and filed in the Administration office.

Please include this on the agenda for the June 3, 2024 Board meeting for Board approval.

Thank you.

Enclosure



VetBros Pet Education Charitable Fund

A Nonprofit 501(c)(3) Public Benefit Institution

Creating a Better World for Pets

May 10th, 2024

Dear Mayor Saverino and Village Trustees:

We are requesting a waiver for sound amplification, rental fees, and building permit fees for the 7th Annual VetBros Charity Dog Show & Carol Stream Chamber Foundation 5K Run/Walk being held at the Town Center on Sunday August 4th 2024.

The VetBros Charity Dog Show & Carol Stream Chamber Foundation 5K Run/Walk is a free community event at the town center that does not charge a fee to the attendees for admission to this special event. This event will provide educational information about caring for our pets and fun activities for residents of our community.

Thank you for your consideration of fee waivers and your support of this event.

Sincerely,

Mondrian Contreras, DVM
Carol Stream Animal Hospital
140 W. Elk Trail
Carol Stream IL 60188

Village of Carol Stream
Interdepartmental Memo

TO: Bill Holmer, Village Manager
FROM: Sandy Belongia, Interoffice Aide
DATE: May 24, 2024
RE: Raffle License Application
Donka Inc.

Donka Inc. is hosting a Trivia Night at American Legion Post 76 on Saturday, September 7, 2024. They will be selling raffle tickets from June 4, 2024 until September 7, 2024. Tickets will sell in bundles of 6 tickets for \$5.00. All money raised will benefit the Donka Organization.

They have requested a waiver of all fees as indicated in the attached letter request. The raffle license application and required documentation is on file in the Administration Department.

Please place this item on the agenda for review and approval by the Village Board of Trustees during the Monday, June 3, 2024 Board meeting.

Thank you.

Attachment



Empowering Abilities Through Technology

(630) 665-8169
Donka, Inc.
400 N County Farm Rd
Wheaton, IL 60187

May 23, 2024

Village of Carol Stream
Attn: Raffle License Waiver of Fees
500 N Gary Ave.
Carol Stream, IL 60187

To whom it may concern,

Donka, Inc. a 37-year-old not-for-profit organization, is seeking approval from Village of Carol Stream for a raffle license fee waiver for use in Donka's upcoming Trivia Night Fund Raiser in September 2024. Donka provides assistive technology training, computer skills training, and job placement services for persons with disabilities that includes veterans and seniors.

Donka's main computer lab is located at the DuPage Care Center in Wheaton, IL and the residents living here, over 300, are residents of all towns in DuPage County. We serve the residents that live at the center plus any other person with a physical or visual disability who lives in DuPage, Kane, and surrounding areas. The services are at no-cost to over 95% of the individuals that we serve.

To help Donka raise funds for covering the costs of computer training, Donka staff and volunteer board members work to raise support from the local community, including service clubs, individuals, foundations, corporations, and businesses. The event is slated for September 7, 2024, a Trivia Night Fundraiser at the Carol Stream American Legion Hall Post 76, 570 S Gary Ave. in Carol Stream to raise support for Donka's programs.

We are asking for the support of the Village of Carol Stream to provide a raffle license fee waiver for our event. We plan to sell raffle tickets 6 for \$5 to individuals in our surrounding communities and attendees of the Trivia event.

We deeply appreciate your thoughtful consideration of this request for Donka.

Sincerely,

Leanne Vos, Executive Director
and Jim Benzin, Donka Board Member

P.S. For your records, Donka's Tax Identification Number is 36-3284578.

CAROL STREAM PUBLIC LIBRARY

616 Hiawatha Drive • Carol Stream, IL 60188
(630)-653-0755 www.cslibrary.org

May 15, 2024

To: The Honorable Mayor Frank Saverino and
Members of the Board of Trustees of the
Village of Carol Stream

Cc: William Holmer, Village Manager

Re: Board of Library Trustees of the Village of Carol Stream
Annual Report 2023-2024

Pursuant to the Local Library Act (75 ILCS 5/4-10), the Board of Library Trustees of the Village of Carol Stream submits the following Annual Report for the Fiscal Year ending April 30, 2024 (FY24) on the condition of its trust.

Part I — Itemized Statement of the various funds received from the library fund and from other sources (subject to annual audit)-Exhibit 1

Part II — Itemized statement of the objects and purposes for which those sums of money have been expended (subject to annual audit)-Exhibit 2

Part III — a statement of the number of books and periodicals available for use, and the number and character thereof circulated

Part IV — A statement of the real and personal property acquired by legacy, purchase, gift or otherwise

Part V — A statement of the character of any extensions of library service which have been undertaken

Part VI - Blank (This amendment to 75 ILCS 5/4-10, passed August 22, 2017.)

Part VII — A statement as to the amount of accumulations and the reasons thereof (subject to annual audit)

Part VIII — A statement as to any outstanding liabilities including those for bonds still outstanding or amounts due for judgements, settlements, liability insurance, or for amounts due under a certificate of the board

Part IX — Any other statistics, information and suggestions that may be of interest

Part III

Total number of books (including audiobooks, eBooks and eAudiobooks) is 204,094 (12.5% increase). The Library subscribes to 21 newspapers, 102 print magazines and has 5,238 downloadable eMagazine subscriptions (12.5% increase). Paper copies of print back issues of six months to one year are available. The Library circulated 461,683 items during FY24 (1.5% increase).

Part IV

The Library did not acquire any property over the past year.

Part V

- The Youth Services Department offered 1,340 programs with 23,303 attendees. The Adult Services Department offered 456 programs with 10,773 attendees. 131 Teen programs were offered with 2,126 attendees. To provide additional options for patrons, the three departments provided a large variety of passive programming. Some popular examples are take-and-make crafts and individually customized Binge Boxes, comprised of books, activities, tchotchkes and a snack. These are available by request for patrons of all ages. Adult Services offers Spice of the Month and Teen Volunteer activities that can be done at home. Youth Services had 826 passive programs with 11,383 participants, Adult Services had 111 passive programs with 7,368 participants, and Teen Services had 60 passive programs with 2,213 participants.
- Two new circulating item types were added to the Library in FY24, VOX Books in Youth Services (picture book with a built in MP3 player that tells the story) and a Memory Kits collection in Adult Services for families and caregivers with memory stimulating activities at three different levels.
- Two new online databases were added to the Library's online resources that are easily accessed through the Library's website: ERA Books Online provides children with an extensive range of books, games and activities to improve their English reading, writing and comprehension skills. Teen Health & Wellness Resource provides teens with a wide variety of information and support on things that they may be experiencing in their lives from eating disorders, dating, depression, life skills and much more.
- The Library provided monthly Homebound deliveries of Library materials to local senior centers and individual patrons.
- The Library provided curbside pick-up service for the public. Patrons reserve materials online, text the staff when they arrive, and their bag of materials is brought out to their vehicle. There were 542 curbside materials pick-ups in FY24.
- The Library often works with and partners with local organizations to provide additional information and services to the community. During FY24 the Library continued with our local partnerships and added some additional ones: hosted ESL classes with the College of DuPage; Women Infant Child (WIC) clinic with the DuPage Health Department; Metropolitan Family Services programs; Literacy DuPage programs; People's Resource Center computer classes; Glenbard Transitions Group monthly programming; WDSRA visitors programs; DuPage Organic Gardening Club programs; Versiti Blood Drives; Worknet DuPage programs; AARP Senior Driving classes; information tables for the League of Women Voters; collection location for the Christmas Sharing Program and Rotary Food Drive. Some new partnerships added this year are hosting the CSPD Social Services Pop-Up hours and a satellite location for the DMV. Adult Services staff participated in several Chamber of Commerce events throughout the year and provided informational workshops on Library resources that can be utilized to enhance and support small businesses. Youth Services and Patron Services staff attended many of the local school Open Houses and registered families for library cards and shared information on our services.
- The Library's Website, www.cslibrary.org, offers patrons 24/7 service with the opportunity to download eAudiobooks, eBooks, eMagazines, streaming video and music, access to online subscription databases, as well as the ability to register for programs through their home computers and other electronic devices and place requests for materials. Additional

webpages have been added to the Library website for Teens and Seniors provided them with relevant information and resources.

- The Library has a mobile application for patrons to access the Library with their smartphones and other devices. The application was accessed 28,676 times during FY24.
- Live online chat and texting with librarians is available during regular Library hours to immediately respond to patrons' informational needs. Wi-Fi Hotspots are available for check out for patrons with no internet service or will be in an area that does not provide internet service. Portable chargers are available for check out for patrons who need to charge their electronic devices. CD Players are available for check-out for patrons not having access to a player. Bike locks are available for check out for riders to secure their bicycles.
- A quarterly print newsletter is delivered to Carol Stream residents, focusing on the Library programs and services available to the community.
- The Library offers patrons the opportunity to subscribe to a weekly e-newsletter as well as an additional weekly preschool e-newsletter for parents of young children.

Part VI No longer required.

Part VII

The Library Board continues to implement, within its financial plan, the accumulation of funds for the purpose of financing capital improvement projects, making major repairs, providing for catastrophic emergency, and special projects. This past fiscal year the Library had \$555,378 (subject to audit) remaining in the General Fund to add to the Library's Reserve. In anticipation of this surplus, \$400,000 of that amount was transferred in April to three of the Library's Special Funds (\$200,000 to CM&R Fund, \$150,000 to the Building Renovation Loan Fund and \$50,000 to the IMRF Fund). The surplus this year was a result of the receipt of FEMA Grant funds for the Library's COVID expenses, a refund/rebate from ComEd, an increase in the PPR taxes and interest income received, and a reduction in some of the yearly expenses.

Part VIII

In FY19 the Library Board entered into an Intergovernmental Loan Agreement (ILA) with the Village of Carol Stream for \$2,000,000 for ten years. The annual loan repayment is \$234,461.

Part IX


- Percentage of population (39,854) registered with Library cards is 46.6% (18,574 cardholders, a 4% increase).
- Digital Services: There were 126,872 visits to the Library's Web page. Remote access to the Library's subscription databases via the Web page numbered 65,848 (6.5% increase). 78,832 eAudiobooks, eBooks, and e-music CDs were downloaded through the Library's subscription services via the Library web page and mobile application (15.8% increase). 6,132 videos were streamed from the Library's online streaming service hoopla (13.4% increase). 13,887 eMagazines were downloaded with the Library's downloadable online magazine services OverDrive and Press Reader (28.9% increase). Being able to provide expanded patron access to our downloadable/virtual collections continues to be a great benefit to the residents of the community.
- Social Media: The Library's Facebook page has 3,153 followers (8.9% increase), received 28,854 Engagements (Likes/Reach) and 475,181 Facebook Impressions. Instagram has 1,359 followers

- (15% increase), 2,643 Engagements (Likes/Reach) and 27,645 Instagram Impressions. Twitter has 1,727 followers (5.5% increase) and had 47,110 Engagements (Likes/Views) of posts.
- The number of Homebound patrons currently being served is 49. The Library made 433 deliveries and delivered 2,195 items to our Homebound patrons during FY 24.
 - Adult reference staff answered 20,928 questions, Youth reference staff answered 11,914 questions and Patron Services staff answered 4,709 questions for a total of 37,551, including online chat (27.2% increase). There were 578 one-on-one tutorials (17.5% increase).
 - The Library's study rooms had 4,432 users (22.8% increase). There were 15,010 public computer sessions (28% increase) and 22,313 wireless users. 166,220 patrons visited the Library in-person during the year.
 - Staff attended a combined total of 1,042 hours of professional development in FY24. An average of 20.5 hours/per employee.

CERTIFICATION

This Annual Report is filed by the Carol Stream Public Library pursuant to the Local Library Act (75 ILCS 5/4-10) for the fiscal year commencing May 1, 2023 and ending April 30, 2024.

Signed:


 Susan Westgate
 Library Director

Attest:

I, the undersigned President of the Board of Library Trustees of the Village of Carol Stream, hereby state that the foregoing entitled:

BOARD OF LIBRARY TRUSTEES OF THE VILLAGE OF CAROL STREAM ANNUAL REPORT 2023-2024

is a true and accurate report of the activities of the Carol Stream Public Library for the year stated.



President
Board of Library Trustees

(Seal)

EXHIBIT 1 - FY 24 Income Received (subject to audit)

Account Name	
GENERAL FUND REVENUES	
Property Taxes	
Property Tax -- Current	3,212,091
Property Tax -- Non-Current	0
PPR Taxes	82,384
Interest Income	
Interest Income -- Taxes	
Interest Income -- Investments	112,336
Patron Payments	
Fines & Fees	4,760
Public Copier Payments	11,140
Non-Resident Card Fees	5,950
Sale items	0
Donations	3,997
Developer Contributions	0
RBP/ILL Reimbursements	79
Grants	
Per Capita Grant	58,785
Other Grants/Awards	48,648
Other Income	36,232
TOTAL GENERAL FUND REVENUE	3,576,402
SPECIAL FUND REVENUES	
IMRF Fund	
Property Tax -- Current	205,168
Property Tax -- Non-Current	0
Interest Income Taxes	
Interest Income Investments	4,247
FICA Fund	
Property Tax -- Current	125,703
Property Tax -- Non-Current	0
Interest Income Taxes	0
Interest Income Investments	4,320
Liability Fund	
Property Tax -- Current	26,007
Property Tax -- Non-Current	0
Interest Income Taxes	0
Interest Income Investments	368
LIMRIC UCGA Dividend	1,299

EXHIBIT 1 - FY 24 Income Received (subject to audit)

Account Name		
Audit Fund		
Property Tax -- Current		10,114
Property Tax -- Non-Current		0
Interest Income Taxes		0
Interest Income Investments		342
Capital Maint. & Repair		
Interest Income Investments		86,274
Working Cash Fund		
Interest Income Investments		2,736
Debt Service Fund		
Property Tax -- Current		233,898
Property Tax -- Non-Current		0
Interet Income Taxes		0
interest Income Investments		145
TOTAL SPECIAL FUND REVENUES		700,621
TOTAL INCOME FY 2023		\$4,277,023

EXHIBIT 2 - FY 24 EXPENSES (subject to audit)

ACCT #	Account Name		
	GENERAL FUND EXPENDITURES		
5100	SALARIES		
5101	EXEMPT STAFF SALARIES	600,414	
5102	NON-EXEMPT STAFF SALARIES	1,177,043	
5103	CUSTODIAL SALARIES	80,847	
5104	BENEFITS-MED/LIFE/DENTAL		
5105	Professional Education	10,216	
5106	Memberships	3,952	
5107	Benefits -- Life insurance	999	
5108	Benefits -- Health Insurance	174,829	
5109	Benefits -- Other	2,634	
5110	Trustee Development	103	
	TOTAL	2,051,037	
5200	PLANT MAINTENANCE		
5201	SUPPLIES	19,703	
5202	MAINTENANCE/REPAIR	4,675	
5203	MAINTENANCE CONTRACTS	53,113	
5204	LANDSCAPE MAINTENANCE	13,739	
5205	FURNITURE/EQUIPMENT	1,795	
5206	ELECTRIC - COMM EDISON	41,430	
5207	WATER/SEWER	6,046	
5208	INSURANCE (PROPERTY)	7,206	
	TOTAL	147,707	
5300	BUSINESS EXPENSE		
5301	POSTAGE	1,849	
5302	OFFICE&EQUIPMENT SUPPLIES	7,345	
5303	PRINTER SUPPLIES	7,083	
5304	EQUIPMENT LEASING	15,482	
5305	MILEAGE REIMBURSEMENT	1,391	
5306	LEGAL NOTICES	555	
5308	BUSINESS PHONE	5,093	
5309	ACCOUNTING SERVICE	14,920	
5310	MATERIAL RECOVERY FEES	1,546	
5311	PAYROLL SERVICE	8,727	
5312	ATTORNEY FEES	731	
5314	OTHER CONSULTANTS	0	
5315	OTHER EXPENDITURES	4,639	
5317	BANK FEES	512	
5319	SECURITY SERVICE	0	

EXHIBIT 2 - FY 24 EXPENSES (subject to audit)

ACCT #	Account Name			
5320	DONATION RECEIVED EXPENSE		3,485	
5321	HUMAN RESOURCES		13,664	
	TOTAL		87,022	
5400	CIRCULATION & MATERIALS PROCESSING, INCLUDING AUTOMATED SERVICES			
5401	AUTOMATION HARDWARE		4,446	
5402	ISP and WEB PAGE HOSTING		14,980	
5403	COMPUTER SOFTWARE		10,540	
5404	TECH SUPPORT & REPAIR		18,707	
5405	TECH SERVICES SUPPLIES		2,286	
5406	CIRCULATION SUPPLIES		2,785	
5408	TECH SERVICES ONLINE EXPENSES		14,994	
5409	RBP/ILL EXPENSES		1,711	
5410	SWAN CONSORTIUM		46,614	
5411	VILLAGE IT SERVICES		103,019	
	TOTAL		220,082	
5500	SERVICES			
5501	YOUTH SERVICES PROGRAMS		36,385	
5503	ADULT/TEEN SERVICES PROGRAMS		28,865	
5505	LIBRARY NEWSLETTER		39,257	
5509	LIBRARY PUBLICITY & PROMOTION		25,067	
	TOTAL		129,574	
5600	COLLECTION DEVELOPMENT			
5601	YOUTH SERVICES BOOKS		56,928	
5606	YOUTH SERVICES MEDIA		19,139	
5630	ADULT/TEEN BOOKS		67,860	
5634	ONLINE RESOURCES		25,585	
5635	MAGAZINES & NEWSPAPERS		10,638	
5637	ADULT MEDIA		24,732	
5651	DIGITAL MEDIA		121,932	
5652	GRANT AWARD EXPENSE (databases)		58,788	
	TOTAL		385,602	
	GENERAL FUND EXPENDITURES			
5100	SALARIES		2,051,037	
5200	PLANT MAINTENANCE		147,707	
5300	BUSINESS EXPENSE		87,022	
5400	CIRCULATION & MATERIAL Proc....		220,082	
5500	SERVICES		129,574	

EXHIBIT 2 - FY 24 EXPENSES (subject to audit)

ACCT #	Account Name		
5600	COLLECTION DEVELOPMENT	385,602	
	TOTAL	3,021,024	
	SPECIAL FUND EXPENDITURES		
	Account Name		
	LIABILITY INSURANCE FUND	22,851	
	FICA FUND	144,526	
	IMRF FUND	157,416	
	AUDIT FUND	12,520	
	Capital Maintenance & Repair Fund	36,106	
	Special Capital Projects in CM&R Fund	8,706	
	Debt Service Fund	384,461	
	TOTAL	766,586	
	General Fund Expenditures	3,021,024	
	Special Fund Expenditures	766,586	
	Total Expenditures	\$ 3,787,610	

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

AGENDA ITEM
L-1 6/3/24

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
ACCURATE OFFICE SUPPLY CO					
DEPT SUPPLIES	70.55	01640100-53317	OPERATING SUPPLIES	613256	
	<u>70.55</u>				
AEP ENERGY					
MORTON & LIES 03/27-04/25/24 0673650171	167.35	01670300-53213	STREET LIGHT ELECTRICITY	3021359134 APR-2024	
	<u>167.35</u>				
AIRLINE PURCHASE MASTERCARD					
APWA AIRFARE PAULING 4/28-5/1	394.20	01670200-52223	TRAINING	BEQ8WP	
	<u>394.20</u>				
AL DINING LLC					
EMPLOYEE EVENT	150.00	01600000-52242	EMPLOYEE RECOGNITION	000647	
	<u>150.00</u>				
ALLIANCE HOSE & RUBBER CO					
AP HOSE	440.00	01696200-53354	PARTS PURCHASED	2414952	
	<u>440.00</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
AMAZON.COM					
SEWER CLEANING GLOVES	188.98	04101500-53317	OPERATING SUPPLIES	4177067	
WORK GLOVES	41.34	01620100-53317	OPERATING SUPPLIES	112693117493	
FLASHLIGHT	99.99	01696200-53316	TOOLS	9497065	
OFFICE SUPPLIES FARACE	214.17	01640100-53317	OPERATING SUPPLIES	1115423	
BLOW GUN	15.09	01696200-53316	TOOLS	8426640	
JEANS/SHORTS - TIM DAVENPORT	368.43	01670100-53324	UNIFORMS	5866615	
PHONE HEADSET	120.00	01652800-53317	OPERATING SUPPLIES	1140350916	
AP INVERTER WIRING	148.94	01696200-53354	PARTS PURCHASED	5256220	
NEW EMPLOYEE PPE	8.44	04100100-53324	UNIFORMS	1225048-330	
JEANS - JASON PAULING	189.90	01670100-53324	UNIFORMS	0020244	
TRIM TOOLS	17.98	01696200-53316	TOOLS	6395412	
CORROSION INHIBITOR	46.24	01696200-53317	OPERATING SUPPLIES	1223447	
JEANS - RON TURNER	233.44	01670100-53324	UNIFORMS	6305058	
REFUND FOR LATE ARRIVAL	-73.70	01680000-53319	MAINTENANCE SUPPLIES	1142612943CR	
BATTERY REPLACEMENTS	76.00	01652800-54412	OTHER EQUIPMENT	1137665540	
FIRE EXTINGUISHER ENG VEHICLES	85.99	01620100-53317	OPERATING SUPPLIES	1122622481	
AP TUBE	27.80	01696200-53354	PARTS PURCHASED	4066622	
BOOTS - RICH SCHAFFER	117.55	01670100-53324	UNIFORMS	9592252	
SAFETY GLASSES	22.00	01620100-53317	OPERATING SUPPLIES	1121014011	
EAR MUFFS	93.98	01670500-53317	OPERATING SUPPLIES	6857004	
FLOOR SQUEEGEE REFILL	38.89	01696200-53317	OPERATING SUPPLIES	5331404	
GLOVES	56.85	04201600-53317	OPERATING SUPPLIES	7987431	
JEANS - RON TURNER	115.86	01670100-53324	UNIFORMS	7906631	
SMA RADIO ANTENNA	130.60	01652800-54412	OTHER EQUIPMENT	1131198965	
HYD WRENCHES	140.52	04201600-53317	OPERATING SUPPLIES	5784209	
AP SWITCH	76.83	01696200-53354	PARTS PURCHASED	3585031	
DRIVE ADAPTERS	27.43	01696200-53317	OPERATING SUPPLIES	2985869	
REPLACEMENT COMPUTER MONITOR	69.99	01662400-53317	OPERATING SUPPLIES	5277830	
FULL BRIM HARD HATS & FIRE EXTINGUISHER VE	69.00	01620100-53317	OPERATING SUPPLIES	1122622481	
JEANS/SHORTS - KEVIN KOSNIK	131.84	01670100-53324	UNIFORMS	2653045	

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
HAZMAT RUBBER SHOE COVER	27.13	01662400-53317	OPERATING SUPPLIES	0374614-0406	
JEANS/SHORTS - RICH SCHAFFER	267.47	01670100-53324	UNIFORMS	8928265	
PHONE CASE & CHARGERS	38.94	04200100-53317	OPERATING SUPPLIES	0149847	
CAUTION TAPE	198.00	01670500-53317	OPERATING SUPPLIES	2085015	
SHORTS - JAMES DILLON	136.50	01670100-53324	UNIFORMS	7827450	
SUPPLIES	158.18	01620100-53317	OPERATING SUPPLIES	112017303515	
SPRAYER	153.33	01696200-53350	SMALL EQUIPMENT EXPENSE	3954634	
PPE GLOVES	23.97	01696200-53324	UNIFORMS	6477024	
HAZMAT RUBBER SHOE COVER	81.98	01662400-53317	OPERATING SUPPLIES	0374614	
RECORDS PAPER	20.52	01660100-53314	OFFICE SUPPLIES	1127439052	
BOOTS - JASON PAULING	124.99	01670100-53324	UNIFORMS	4407425	
NEW EMPLOYEE PPE	101.95	04200100-53324	UNIFORMS	1225048	
DOCKING STATIONS	299.98	01652800-54412	OTHER EQUIPMENT	1145763928	
MISC OP'S SUPPLIES	525.95	01670500-53317	OPERATING SUPPLIES	1154607	
AP LIGHT	76.20	01696200-53354	PARTS PURCHASED	6033859	
SHORTS - CESAR RODRIGUEZ	35.32	01670100-53324	UNIFORMS	0137836	
TABLET CHARGER	25.69	04101500-53317	OPERATING SUPPLIES	8268207	
EMP. ANNIVERSARY CARDS	63.50	01600000-52242	EMPLOYEE RECOGNITION	3336223	
NITRILE GLOVES	197.95	04101500-53317	OPERATING SUPPLIES	0687463	
PIN BACKINGS	5.39	01660100-53317	OPERATING SUPPLIES	1141762929	
NEW EMPLOYEE PPE	101.00	04100100-53324	UNIFORMS	1225048	
RETURN - RON TURNER JEANS	-115.86	01670100-53324	UNIFORMS	6305058RET	
COPPER CUTTER & TABLET CHRGER	48.62	04201600-53316	TOOLS	8268207	
AP FLOAT	18.25	01696200-53354	PARTS PURCHASED	9563421	
MAGNA TRAK LOCATOR	499.00	01620100-53350	SMALL EQUIPMENT EXPENSE	112941106040	
PPE VEST	21.96	01696200-53324	UNIFORMS	8426640	
SSU GAMES & PAPER	195.08	01660100-53317	OPERATING SUPPLIES	1127439052	
	6,231.36				
AMER PLANNING ASSN					
CHAIRPERSON TRAINING TUCEK APR	25.00	01530000-52223	TRAINING	ORD001896	
	25.00				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
AMERICAN PUBLIC WORKS ASSOCIATION					
MEMBERSHIP REFUND ULREICH	-35.00	01620100-52223	TRAINING	000833772	
S/I APWA-PAULING APR 28-MAY 1	705.00	01670200-52223	TRAINING	260004	
WEBINAR ULREICH	5.00	01620100-52223	TRAINING	000836255	
	<u>675.00</u>				
ARAMARK UNIFORM & CAREER APPAREL GROUP INC					
FIRST AID SUPPLIES	130.39	01590000-53317	OPERATING SUPPLIES	ORD4-013267	
	<u>130.39</u>				
ARROWHEAD SCIENTIFIC INC					
ET SUPPLIES	220.56	01662400-53317	OPERATING SUPPLIES	169071	
	<u>220.56</u>				
AUGUSTINO'S DELI INC					
NIPAS CALL-OUT	267.51	01662700-53317	OPERATING SUPPLIES	58270	
	<u>267.51</u>				
AUTO GLASS NOW					
WINDSHIELD	459.00	01696200-53353	OUTSOURCING SERVICES	1484831	
WINDSHIELD REPAIR	129.00	01696200-53353	OUTSOURCING SERVICES	1455354	
	<u>588.00</u>				
AUTOAUTH.COM					
ANNUAL RENEWAL	50.00	01696200-52255	SOFTWARE MAINTENANCE	RCVVS8FR	
	<u>50.00</u>				
B & F CONSTRUCTION CODE SERVICES, INC					
PLAN REVIEW	8,599.28	01643700-52253	CONSULTANT	64637	
	<u>8,599.28</u>				
B & H PHOTO & VIDEO					
REPLACEMENT DISPLAYS	2,951.97	01652800-53317	OPERATING SUPPLIES	904990263	
	<u>2,951.97</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
BACKBLAZE					
CLOUD STORAGE	77.02	01652800-52230	TELEPHONE	111555	
	<u>77.02</u>				
BATTERYJUNCTION.COM					
BATTERIES FOR PATROL	110.00	01662700-53317	OPERATING SUPPLIES	2188121	
	<u>110.00</u>				
BLOOMING COLOR OF ST CHARLES					
BUSINESS CARDS - TIM MCCARTHY	38.88	04200100-53314	OFFICE SUPPLIES	297091	
RECORDS BUSINESS CARDS	51.15	01660100-53314	OFFICE SUPPLIES	297603	
BUSINESS CARDS - HANK SCHMALEN & MCCARTI	38.88	01696200-53314	OFFICE SUPPLIES	297091	
	<u>128.91</u>				
BLOOMINGDALE TOWNSHIP					
MOSQUITO ABATEMENT PO-4112	9,365.50	01670100-52269	MOSQUITO ABATEMENT	24502	20250002
	<u>9,365.50</u>				
BRADY INDUSTRIES					
PAPER PRODUCTS	114.01	01670100-53317	OPERATING SUPPLIES	8722159	
PAPER PRODUCTS	32.00	01670100-53317	OPERATING SUPPLIES	8728711	
	<u>146.01</u>				
BRAND IT ON APPAREL COMPANY INC					
NEW EMPLOYEE UNIFORMS	586.00	04100100-53324	UNIFORMS	2165-041824	
NEW MECHANIC UNIFORMS	513.00	01696200-53324	UNIFORMS	2118-032724	
	<u>1,099.00</u>				
BROWNELLS INC					
RIFLE EQUIPMENT	84.94	01662700-53317	OPERATING SUPPLIES	3001867978	
WEAPON EQUIPMENT	70.29	01662700-53323	WEAPONS	202441115859	
	<u>155.23</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
CANON SOLUTIONS AMERICA					
MFD MAINTENANCE	320.80	01652800-52226	OFFICE EQUIPMENT MAINTENAN	6006503020	
	<u>320.80</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
CARQUEST AUTO PARTS					
AP WASHER NOZZLE	47.82	01696200-53354	PARTS PURCHASED	2420-591429	
AP BRAKES	361.34	01696200-53354	PARTS PURCHASED	2420-591545	
AP FILTER	33.08	01696200-53354	PARTS PURCHASED	2420-590124	
AP BATTERY/FILTERS	216.11	01696200-53354	PARTS PURCHASED	2420-590410	
MR ROTORS	173.51	01696200-53354	PARTS PURCHASED	2420-589581	
AP RETURN	-39.88	01696200-53354	PARTS PURCHASED	2420-590289	
AP BATTERY	190.83	01696200-53354	PARTS PURCHASED	2420-590314	
MR FILTER	69.29	01696200-53354	PARTS PURCHASED	2420-589393	
AP FILTER	67.54	01696200-53354	PARTS PURCHASED	2420-591485	
AP STARTER	216.63	01696200-53354	PARTS PURCHASED	2420-591785	
AP CORE RETURN	-44.00	01696200-53354	PARTS PURCHASED	2420-590596	
MR RETURNS/CORES	-422.15	01696200-53354	PARTS PURCHASED	2420-589499	
MR BATTERY	190.83	01696200-53354	PARTS PURCHASED	2420-589219	
AP BRAKE FLUID	7.62	01696200-53354	PARTS PURCHASED	2420-590837	
AP FILTERS	8.27	01696200-53354	PARTS PURCHASED	2420-590982	
AP BELT	22.74	01696200-53354	PARTS PURCHASED	2420-590053	
AP FILTER	37.44	01696200-53354	PARTS PURCHASED	2420-590822	
AP BELT	14.38	01696200-53354	PARTS PURCHASED	2420-590137	
AP BATTERY	113.11	01696200-53354	PARTS PURCHASED	2420-590164	
AP BATTERY	169.39	01696200-53354	PARTS PURCHASED	2420-590722	
MR FILTERS	18.18	01696200-53354	PARTS PURCHASED	2420-589739	
MR FILTER	27.00	01696200-53354	PARTS PURCHASED	2420-589519	
AP WASHER CAP	9.12	01696200-53354	PARTS PURCHASED	2420-590092	
MR FILTERS	15.72	01696200-53354	PARTS PURCHASED	2420-589131	
AP FILTER	8.74	01696200-53354	PARTS PURCHASED	2420-590997	
MR FILTER	6.98	01696200-53354	PARTS PURCHASED	2420-589533	
AP PLUGS/FILTER	140.11	01696200-53354	PARTS PURCHASED	2420-590054	
AP BULB	6.29	01696200-53354	PARTS PURCHASED	2420-591154	
AP FILTER	22.39	01696200-53354	PARTS PURCHASED	2420-591660	
AP RETURN	-15.16	01696200-53354	PARTS PURCHASED	2420-590514	

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
AP BELT	65.33	01696200-53354	PARTS PURCHASED	2420-591883	
AP MOUNT	56.75	01696200-53354	PARTS PURCHASED	2420-590971	
AP FILTERS	48.80	01696200-53354	PARTS PURCHASED	2420-590981	
AP EXHAUST TIP	45.59	01696200-53354	PARTS PURCHASED	2420-590411	
AP BELT	28.13	01696200-53354	PARTS PURCHASED	2420-590037	
AP FILTER	4.30	01696200-53354	PARTS PURCHASED	2420-590950	
AP WASHER CAP	9.99	01696200-53354	PARTS PURCHASED	2420-590973	
MR OIL FILTER	30.53	01696200-53354	PARTS PURCHASED	2420-589722	
AP HEADLIGHT	34.85	01696200-53354	PARTS PURCHASED	2420-590091	
MR FILTER	14.87	01696200-53354	PARTS PURCHASED	2420-589445	
WATER OPS SUPPLIES	25.75	04201600-53317	OPERATING SUPPLIES	2420-590324	
AP AIR FILTER	10.74	01696200-53354	PARTS PURCHASED	2420-591911	
MR BATTERY	310.64	01696200-53354	PARTS PURCHASED	2420-589623	
MR FILTER	12.24	01696200-53354	PARTS PURCHASED	2420-589252	
	2,371.78				
CARTEGRAPH					
OMS RENEWAL 05/02/24-05/01/25 PO-1977	63,860.99	01652800-52255	SOFTWARE MAINTENANCE	INV13531	20250004
	63,860.99				
CARYL REBHOLZ					
RECOGNITION WK-PD & PW	267.63	01600000-52242	EMPLOYEE RECOGNITION	COSTCO 05/10/24	
	267.63				
CHILDREN'S ADVOCACY CENTERS OF ILL					
SYMPOSIUM 5/16-C BINDER	33.85	01660100-52223	TRAINING	9435419699	
	33.85				
COMCAST CABLE					
DATA COMMUNICATIONS FEB 2024	4,603.42	01652800-52230	TELEPHONE	194749158	
MTHLY FEE 3/20-4/19	126.00	01662400-53330	INVESTIGATION FUND	0483228-0324	
DATA COMMUNICATIONS JAN 2024	4,603.42	01652800-52230	TELEPHONE	192298799	
	9,332.84				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
COMED					
ON LIES RD 02/22-03/21/24	1,904.95	01670300-53213	STREET LIGHT ELECTRICITY	3074142000 MAR-2024	
ON LIES RD 03/21-04/19/24	1,918.92	01670300-53213	STREET LIGHT ELECTRICITY	3074142000 APR-2024	
	<u>3,823.87</u>				
CONRAD POLYGRAPH, INC					
POLICE CANDIDATE POLYGRAPH 1 CANDIDATE	180.00	01510000-52228	PERSONNEL HIRING	6021	
	<u>180.00</u>				
CORE & MAIN LP					
METER C2 GASKETS	43.38	04201400-53333	NEW METERS	U768079	
C2 BATTERY/REGISTERS	800.00	04201400-53333	NEW METERS	U747900	
375 VILLAGE REGISTER & 726 GARY CHAMBER	1,370.00	04201400-53333	NEW METERS	U828803	
C2 O-RINGS	105.21	04201400-53333	NEW METERS	U772924	
	<u>2,318.59</u>				
CREATIVE PRODUCT SOURCING INC - DARE					
DARE	1,139.10	01660100-53325	COMMUNITY RELATIONS	155622	
DARE	1,339.60	01660100-53325	COMMUNITY RELATIONS	154073	
DARE	83.60	01660100-53325	COMMUNITY RELATIONS	152444	
	<u>2,562.30</u>				
CROWN TROPHY #116					
GBN CHOPPED COMP	159.65	01660100-53325	COMMUNITY RELATIONS	18416-040324	
	<u>159.65</u>				
CYBERSOURCE CORP					
CYBERSOURCE FEES-APR 224	8.39	04103100-52221	UTILITY BILL PROCESSING	CYBER SRC APR-2024	
CYBERSOURCE FEES-APR 224	50.34	01610100-52256	BANKING SERVICES	CYBER SRC APR-2024	
CYBERSOURCE FEES-APR 224	8.38	04203100-52221	UTILITY BILL PROCESSING	CYBER SRC APR-2024	
AUTHNET CC FEES-APR 2024	30.00	01610100-52256	BANKING SERVICES	AUTHNET APR-2024	
	<u>97.11</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
DAHME MECHANICAL INDUSTRIES					
CL2 TANK REPLACE-KUHN RD	1,488.00	04201600-52244	MAINTENANCE & REPAIR	20240232	
2" VALVE REPLACE-195 KEHOE DR	3,400.00	04201600-52244	MAINTENANCE & REPAIR	20240061	
	4,888.00				
DELUXE TOWING					
TOW 4/16/24	160.00	01662700-53317	OPERATING SUPPLIES	96867	
	160.00				
DOCUMENT IMAGING DIMENSIONS, INC					
POLICE TONER	69.00	01652800-52226	OFFICE EQUIPMENT MAINTENAN	3079	
POLICE TONER	89.00	01652800-52226	OFFICE EQUIPMENT MAINTENAN	3111	
POLICE TONER	69.00	01652800-52226	OFFICE EQUIPMENT MAINTENAN	3097	
	227.00				
DRV SERVICES INC					
WINDOW CLEANING-VH	2,645.00	01680000-52244	MAINTENANCE & REPAIR	16239	
	2,645.00				
DU COMM					
DISPATCH SVC MAY-JUL 2024	239,825.25	01662700-52245	DUCOMM DISPATCH	18968	
FACILITY MAY-JUL 2024	9,503.50	01662700-52245	DUCOMM DISPATCH	18924	
	249,328.75				
DULUTH TRADING CO					
JEANS - CESAR RODRIGUEZ	59.63	01670100-53324	UNIFORMS	WEB26796221	
	59.63				
DUPAGE CHRYSLER DODGE JEEP					
MR CLOCKSPRING	472.78	01696200-53354	PARTS PURCHASED	101173	
AP BELT	549.78	01696200-53354	PARTS PURCHASED	101330	
AP BOLT/WASHERS	16.75	01696200-53354	PARTS PURCHASED	101437	
	1,039.31				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
DUPAGE COUNTY ANIMAL CARE & CONTROL					
CSPC2400786 CST KOTNAUR	150.00	01662700-53317	OPERATING SUPPLIES	24514	
	<u>150.00</u>				
DUPAGE MATERIALS COMPANY					
ASPHALT-LEAK RESTO	523.13	04201600-52286	PAVEMENT RESTORATION	24950	
LEAK RESTO-ASPHALT	63.63	04201600-52286	PAVEMENT RESTORATION	2500	
	<u>586.76</u>				
EJ EQUIPMENT INC					
CRANE TRUCK REPLACE PO-4132	96,975.00	10200000-54415	VEHICLES	E02533	20250005
CRANE TRUCK REPLACE PO-4132	96,975.00	10670000-54415	VEHICLES	E02533	20250005
	<u>193,950.00</u>				
EMERGIA INC					
2024 ROADWAY DRAINAGE IMPROVE PO-46273E	78,602.31	11740000-55488	STORMWATER UTILITIES	24-208-01	20250003
	<u>78,602.31</u>				
EXAMINER PUBLICATIONS INC					
PUBLIC NOTICE CASE #24-0011	91.50	01530000-52240	PUBLIC NOTICES/INFORMATION	58436	
	<u>91.50</u>				
FACEBOOK INC					
FACEBOOK AD-CONCERT SERIES	1.05	01750000-52288	CONCERT SERIES	K5FVC3CRJ2	
	<u>1.05</u>				
FRESH & SILK FLOWERS					
FLOWERS LINDA KEEN	74.95	01660100-53317	OPERATING SUPPLIES	008006	
	<u>74.95</u>				
GALLS LLC					
UNIFORM MABBITT	110.80	01660100-53324	UNIFORMS	027320733	
UNIFORM FREER	110.80	01660100-53324	UNIFORMS	027272991	
	<u>221.60</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
GARVEY'S OFFICE SUPPLIES					
OFFICE SUPPLIES	119.46	01660100-53314	OFFICE SUPPLIES	PINV2553229	
	119.46				
GENUINE PARTS COMPANY INC					
MR-AP PARTS 03/01-04/30/24	227.58	01696200-53316	TOOLS	11007487 APR-2024	
MR-AP PARTS 03/01-04/30/24	1,675.85	01696200-53354	PARTS PURCHASED	11007487 APR-2024	
MR-AP PARTS 03/01-04/30/24	188.98	01696200-53317	OPERATING SUPPLIES	11007487 APR-2024	
	2,092.41				
GMIS ILLINOIS					
GMIS 2024 REGISTRATION	125.00	01652800-52223	TRAINING	2018911	
	125.00				
GOV CONNECTION, INC					
EVIDENCE PRINTER	582.08	01662400-53330	INVESTIGATION FUND	75222058	
	582.08				
GRAINGER					
MR SEAL	8.73	01696200-53354	PARTS PURCHASED	9064834394	
VH HVAC AIR FILTERS	265.44	01680000-53319	MAINTENANCE SUPPLIES	9063091152	
	274.17				
GRANITE TELECOMMUNICATIONS					
TELCO SVC-MAY 2024	1,077.29	01652800-52230	TELEPHONE	646572214	
TELCO SVC-FEB 2024	1,077.37	01652800-52230	TELEPHONE	634721860	
TELCO SVC-JAN 2024	1,072.67	01652800-52230	TELEPHONE	629607681	
	3,227.33				
GREG KAISER					
IPPFA 2024-KAISER 06/02-06/04/24	108.00	01660100-52223	TRAINING	IPPFA 2024-KAISER	
	108.00				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
GARVEY'S OFFICE SUPPLIES					
OFFICE SUPPLIES	119.46	01660100-53314	OFFICE SUPPLIES	PINV2553229	
	<u>119.46</u>				
GENUINE PARTS COMPANY INC					
MR-AP PARTS 03/01-04/30/24	227.58	01696200-53316	TOOLS	11007487 APR-2024	
MR-AP PARTS 03/01-04/30/24	1,675.85	01696200-53354	PARTS PURCHASED	11007487 APR-2024	
MR-AP PARTS 03/01-04/30/24	188.98	01696200-53317	OPERATING SUPPLIES	11007487 APR-2024	
	<u>2,092.41</u>				
GMIS ILLINOIS					
GMIS 2024 REGISTRATION	125.00	01652800-52223	TRAINING	2018911	
	<u>125.00</u>				
GOV CONNECTION, INC					
EVIDENCE PRINTER	582.08	01662400-53330	INVESTIGATION FUND	75222058	
	<u>582.08</u>				
GRAINGER					
MR SEAL	8.73	01696200-53354	PARTS PURCHASED	9064834394	
VH HVAC AIR FILTERS	265.44	01680000-53319	MAINTENANCE SUPPLIES	9063091152	
	<u>274.17</u>				
GRANITE TELECOMMUNICATIONS					
TELCO SVC-MAY 2024	1,077.29	01652800-52230	TELEPHONE	646572214	
TELCO SVC-FEB 2024	1,077.37	01652800-52230	TELEPHONE	634721860	
TELCO SVC-JAN 2024	1,072.67	01652800-52230	TELEPHONE	629607681	
	<u>3,227.33</u>				
GREG KAISER					
IPPFA 2024-KAISER 06/02-06/04/24	108.00	01660100-52223	TRAINING	IPPFA 2024-KAISER	
	<u>108.00</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
H & M					
SHORTS - CESAR RODRIGUEZ	17.99	01670100-53324	UNIFORMS	071659	
	<u>17.99</u>				
HAWK FORD OF CAROL STREAM					
MA KNUCKLE	352.00	01696200-53354	PARTS PURCHASED	6102C	
	<u>352.00</u>				
HIGH SPEED GEAR					
CANCELLED ORDER- UNIFORM GREY	-190.09	01660100-53324	UNIFORMS	1000012503CM	
	<u>-190.09</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
HOME DEPOT					
PD ENTRANCE HOOKS	74.70	01680000-53319	MAINTENANCE SUPPLIES	19430159996	
KICKPLATE PD LOBBY/MISC SUP	57.16	01680000-53319	MAINTENANCE SUPPLIES	19433486537	
TORCH, CHANNELLOCK	88.92	04201600-53316	TOOLS	3024688	
CONDUIT - WEST RERUN	81.68	01670400-53317	OPERATING SUPPLIES	0010565	
4-IN-1 FITTING BRUSH	20.94	04201600-53316	TOOLS	62916197	
TRUCK 8 TOOLS	74.88	04201600-53316	TOOLS	4523765	
MISC TOOLS- TRUCK 5,11 &14 & HYD DIFFUSER F	151.42	04201600-53316	TOOLS	1522930	
HARDWARE FOR ROOFTOP UNITS	18.11	01680000-53319	MAINTENANCE SUPPLIES	19430208470	
WEAPON EQUIPMENT	134.03	01662700-53323	WEAPONS	090797	
STORAGE BOXES	9.98	01660100-53317	OPERATING SUPPLIES	092116	
PEST SPRAY - CHARGER CT & PW	15.97	01670400-53317	OPERATING SUPPLIES	8010602	
CONDUIT - WEST PROPERTY RERUN	23.25	01670400-53317	OPERATING SUPPLIES	0010491	
TARPS AND BUNGEE CORDS	71.97	01662700-53317	OPERATING SUPPLIES	8010600	
MEGA LUG SHELF - H2O GARAGE	145.26	04201600-53317	OPERATING SUPPLIES	6014367	
STORAGE BIN FOR IMPOUND LOT	99.00	01662700-53317	OPERATING SUPPLIES	8010599	
M12 COPPER CUTTER	229.00	04201600-53316	TOOLS	63425638	
CONDUIT - POWER/CAMERA	211.18	01670400-53317	OPERATING SUPPLIES	1010373	
GAS DETECTOR	119.99	04101500-53317	OPERATING SUPPLIES	58323762	
BOTTLED WATER FOR MEETINGS	24.90	01520000-52222	MEETINGS	19430127431	
PAINTING SUPPLIES VILLAGE HALL	40.11	01680000-53319	MAINTENANCE SUPPLIES	8010553	
PVC - LOOP SYSTEM PW	37.18	01670400-53317	OPERATING SUPPLIES	5010783	
AUTO FLUSHER STONES	9.94	04201600-53317	OPERATING SUPPLIES	0295235	
EMERGENCY LIGHTING/SWITCHES	122.32	01670400-53317	OPERATING SUPPLIES	6014336	
HARDWARE LOCKER REPAIR	12.57	01680000-53319	MAINTENANCE SUPPLIES	19430112839	
COPPER CUTTER & CLEANER	12.98	04201600-53316	TOOLS	62916197	
TRASH CAN & BAGS	89.91	01662700-53317	OPERATING SUPPLIES	5020416	
RETURN ELECTRICAL WIRE	-13.26	01680000-53319	MAINTENANCE SUPPLIES	00255315CR	
CONDUIT - WEST RERUN	91.75	01670400-53317	OPERATING SUPPLIES	0161578	
C2 METER TOOLS	97.64	04201600-53316	TOOLS	7523437	
EXTENSION CORD	45.47	04201600-53317	OPERATING SUPPLIES	2010245	

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
TC LIGHT BULBS AND WIRING	63.24	01680000-53319	MAINTENANCE SUPPLIES	19430255315	
FRONT LOT CAMERA/POWER RUN	67.46	01670400-53317	OPERATING SUPPLIES	2341943	
HYD DIFFUSER PARTS	21.10	04201600-53317	OPERATING SUPPLIES	1522930	
C2 METER REPAIR TOOLS	35.94	04201600-53316	TOOLS	5514840	
	2,386.69				
I A M M A					
IAMMA CONFERENCE 4/19/24	50.00	01590000-52223	TRAINING	9361656399	
	50.00				
I R M A					
DEDUCTIBLE-FEB 2024	2,983.29	01590000-52215	INSURANCE DEDUCTIBLES	300020	
VOLUNTEER COVERAGE 11/01/23-11/01/24	850.00	01660100-52400	GENERAL INSURANCE	300056	
	3,833.29				
IDVILLE					
REPLACEMENT ID PRINTERS	4,912.46	01652800-54412	OTHER EQUIPMENT	44013546	
	4,912.46				
IL SROA					
ILSROA CONFERENCE - CASTRO	240.00	01660100-52223	TRAINING	696494189943	
ILSROA CONFERENCE-IBARRIENTOS	240.00	01660100-52223	TRAINING	501893519634	
	480.00				
ILLINOIS ASSN OF CHIEFS OF POLICE					
ILACP CONFERENCE - CUMMINGS	329.00	01660100-52223	TRAINING	15871	
	329.00				
ILLINOIS SECRETARY OF STATE					
SQUAD 681 RENEWAL	174.85	01662700-52244	MAINTENANCE & REPAIR	63992785	
SQUAD 605 RENEWAL	174.85	01662700-52244	MAINTENANCE & REPAIR	64033766	
	349.70				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
ILLINOIS SECTION A W W A					
WPO TRAINING 5/22/24	133.00	04200100-52223	TRAINING	200087795	
MCCARTHY TRAINING 4/30	72.00	04201600-52223	TRAINING	200087942	
TRENCH & SHORING 4/23	72.00	04201600-52223	TRAINING	200087949	
	<u>277.00</u>				
ILLINOIS STATE POLICE / BUREAU OF INDENTIFICATION					
LIVE SCAN FEES-APR 2024	254.25	01660100-53317	OPERATING SUPPLIES	20240401598	
	<u>254.25</u>				
ILLINOIS STATE POLICE/DIRECTOR					
COURT ORDERED PAYMENT CSPC2301408	1,000.00	01-24238	IL STATE POLICE ASSET FORFEIT	23MX274-CSPC2301408	
COURT ORDERED PAYMENT CSPC2303215	600.00	01-24238	IL STATE POLICE ASSET FORFEIT	23MX872-CSPC2303215	
	<u>1,600.00</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
INTERGOVERNMENTAL PERSONNEL BENEFIT COOPERATIVE					
MAY 2024 INSURANCE	10,164.47	01620100-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	1,950.17	01670600-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	835.81	01670500-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	3,769.68	01640100-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	1,393.01	01670700-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	8,357.98	01670100-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	6,964.97	01696200-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	1,300.11	04100100-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	690.75	01680000-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	5,407.91	01643700-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	77,274.18	01662700-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	1,393.01	01670200-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	3,059.18	01590000-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	44,238.45	01660100-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	5,850.55	01670400-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	3,140.71	04203100-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	3,792.31	01652800-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	6,500.66	04200100-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	1,114.41	01670300-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	23,731.23	01662400-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	7,057.82	04201600-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	1,857.32	04201400-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	40,747.74	01600000-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	1,857.32	04101500-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	7,289.86	01610100-51111	GROUP INSURANCE	05012024	
MAY 2024 INSURANCE	3,140.71	04103100-51111	GROUP INSURANCE	05012024	
	272,880.32				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
INTERNET PURCHASE MASTERCARD					
FARADAY BAGS	780.00	01662400-53330	INVESTIGATION FUND	1621056 MOS EQUIP	
SOUTH GARAGE LIGHTS	459.99	01670400-53317	OPERATING SUPPLIES	96211-SUNCO	
	<u>1,239.99</u>				
INTOXIMETERS INC					
INTOXIMETER	528.00	01662400-53317	OPERATING SUPPLIES	756726	
	<u>528.00</u>				
J C PENNY					
JEANS - RON TURNER	166.00	01670100-53324	UNIFORMS	2783	
	<u>166.00</u>				
JEFCO MANUFACTURING, INC.					
ACCESS HATCH HINGES	70.34	04101500-53317	OPERATING SUPPLIES	371879	
	<u>70.34</u>				
JEWEL-OSCO					
RAPID DEPLOYMENT TRAINING 4/2	91.91	01660100-52223	TRAINING	00074086	
RAPID DEPLOYMENT TRAINING 4/1	41.95	01660100-52223	TRAINING	00038356	
	<u>133.86</u>				
KASEYA US, LLC					
IT DOCUMENTATION SOFTWARE	125.40	01652800-52255	SOFTWARE MAINTENANCE	246454972030	
	<u>125.40</u>				
KEVRON PRINTING					
REGISTER RECEIPTS	239.50	01660100-53315	PRINTED MATERIALS	24-65240	
TOW REPORTS	667.75	01660100-53315	PRINTED MATERIALS	24-65281	
	<u>907.25</u>				
KLUBER, INC.					
PHASE III-PW CENTER PO-4096	21,592.00	11740000-55487	FACILITY CAPITAL IMPROVEMENT 9009		
	<u>21,592.00</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
KOZIOL REPORTING SERVICE					
COURT REPORTER ARBITRATION 2/20/24	2,289.00	01570000-52238	LEGAL FEES	2480-97	
COURT REPORTER ARBITRATION 4/22/24	2,471.00	01570000-52238	LEGAL FEES	2480-106	
	<u>4,760.00</u>				
LANDSCAPE MATERIAL & FIREWOOD SALES INC					
MULCH	105.00	01670700-53317	OPERATING SUPPLIES	49344	
LEAK RESTO	578.00	04201600-52286	PAVEMENT RESTORATION	50181	
TOPSOIL	276.00	01670400-53317	OPERATING SUPPLIES	50395	
	<u>959.00</u>				
LANGUAGE LINE SERVICES					
TRANSLATION-APR 2024	225.20	01662700-53317	OPERATING SUPPLIES	11292511	
	<u>225.20</u>				
LAW OFFICE OF MICHELLE L MOORE LTD					
PROSECUTION-MAY 2024	3,000.00	01570000-52235	LEGAL FEES-PROSECUTION	2024-5	
PROSECUTION-MAY 2024	6,217.46	01570000-52312	PROSECUTION DUI	2024-5	
	<u>9,217.46</u>				
LECHNER & SONS					
MATS TOWELS WIPES 04/24/24	49.99	01670100-53317	OPERATING SUPPLIES	3375201	
MATS TOWELS WIPES 04/24/24	23.54	01696200-53317	OPERATING SUPPLIES	3375201	
MATS TOWELS WIPES 05/08/24	49.99	01670100-53317	OPERATING SUPPLIES	3381507	
MATS TOWELS WIPES 05/08/24	23.54	01696200-53317	OPERATING SUPPLIES	3381507	
	<u>147.06</u>				
LEXISNEXIS					
MTHLY FEE MARCH	235.36	01662400-53330	INVESTIGATION FUND	20240331	
	<u>235.36</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
LIVE VIEW GPS INC					
MTHLY FEE APR	115.70	01662400-53330	INVESTIGATION FUND	479885	
	<u>115.70</u>				
LRS HOLDINGS LLC					
PORTA-JOHN 05/03-05/24/24	138.00	01670400-52264	EQUIPMENT RENTAL	PS598296	
	<u>138.00</u>				
LUCRATIVE DYNAMICS					
KLEIN CREEK VIDEO/DRONE	1,425.00	11740000-55488	STORMWATER UTILITIES	2245	
	<u>1,425.00</u>				
LYNN PEAVEY COMPANY					
RED EVIDENCE TAPE	168.82	01662400-53317	OPERATING SUPPLIES	408832	
	<u>168.82</u>				
MARK E RADABAUGH					
TAPING, EDITING 05/06/24	100.00	01590000-52253	CONSULTANT	24-0244	
	<u>100.00</u>				
MEIJER					
LAVERE SHORTS	89.97	04200100-53324	UNIFORMS	005643	
	<u>89.97</u>				
MEN IN BLACK SERVICES					
PEST CONTROL MARCH	100.00	01670400-52244	MAINTENANCE & REPAIR	214553	
	<u>100.00</u>				
MENARDS					
TROWEL & JOINTER	16.94	01670400-53317	OPERATING SUPPLIES	057190	
	<u>16.94</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
MID AMERICAN WATER INC					
SERVICE VALVES-GUNDERSEN	4,492.00	04201600-53317	OPERATING SUPPLIES	231171A	
	<u>4,492.00</u>				
N E M R T					
TRAINING WELLS 1/8-1/10/24	50.00	01660100-52223	TRAINING	343990	
ADAPTIVE LEADER 4/26/24	400.00	01660100-52223	TRAINING	352672	
TRAINING CZERNEK 10/25-10/27	50.00	01660100-52223	TRAINING	339734	
	<u>500.00</u>				
NATIONAL ENGRAVERS					
RETIREMENT PLAQUES	138.00	01662700-53317	OPERATING SUPPLIES	110207	
	<u>138.00</u>				
NMI					
CC GATEWAY FEES-APR 2024	108.75	04203100-52221	UTILITY BILL PROCESSING	287030017	
CC GATEWAY FEES-APR 2024	108.75	04103100-52221	UTILITY BILL PROCESSING	287030017	
	<u>217.50</u>				
NORTHERN TOOL & EQUIPMENT					
MISC TREE OP'S	102.55	01670700-53317	OPERATING SUPPLIES	005857	
FORESTRY TOOLS	87.35	01670700-53317	OPERATING SUPPLIES	001182	
CHAINSAW	474.98	01670700-53350	SMALL EQUIPMENT EXPENSE	001224	
WEED WACKERS	569.98	01670400-53350	SMALL EQUIPMENT EXPENSE	001225	
	<u>1,234.86</u>				
NOTARY PUBLIC ASSOCIATION OF IL					
NOTARY - BALDWIN	111.95	01660100-52234	DUES & SUBSCRIPTIONS	45433-0325	
	<u>111.95</u>				
O'REILLY AUTO PARTS					
AP CONNECTOR PIPE	57.30	01696200-53354	PARTS PURCHASED	5514-336332	
	<u>57.30</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
OUTDOOR HOME SERVICES HOLDINGS LLC					
WEED CONTROL:TOWN CENTER MARCH	1,000.00	01670400-52272	PROPERTY MAINTENANCE	188965777	
WEED CONTROL:VILLAGE HALL MAR	89.00	01670400-52272	PROPERTY MAINTENANCE	188935860	
	<u>1,089.00</u>				
PADDOCK PUBLICATIONS INC					
PROJECT PUBLICATION 3/22/24	101.20	01620100-53317	OPERATING SUPPLIES	284332	
	<u>101.20</u>				
PANERA BREAD					
ISAWWA TRAINING 3/26/24	84.76	04200100-52223	TRAINING	009377	
	<u>84.76</u>				
PATRIOT DIAMOND, INC					
DUCTILE BLADE	240.00	04201600-53317	OPERATING SUPPLIES	A14991	
	<u>240.00</u>				
PAULINA GAJOWNICZEK					
TUITION REIMB-ACC509 03/18-05/04/24	1,595.75	01610100-52223	TRAINING	ACC509	
	<u>1,595.75</u>				
PJ'S CAMERA & PHOTO					
RETIREMENT PICTURES	8.00	01660100-53317	OPERATING SUPPLIES	108765-APR24	
	<u>8.00</u>				
POMPS TIRE SERVICE					
MR TIRES	454.12	01696200-53354	PARTS PURCHASED	411093979	
AP TIRES	448.24	01696200-53354	PARTS PURCHASED	411097997	
	<u>902.36</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
RAY O'HERRON CO					
UNIFORM - EAGAN	264.83	01660100-53324	UNIFORMS	2335425	
SWAT PIN	14.66	01660100-53324	UNIFORMS	2337449	
UNIFORM - MABBITT	208.79	01660100-53324	UNIFORMS	2331545	
UNIFORM - KENNICOTT	735.51	01660100-53324	UNIFORMS	2334589	
UNIFORM - ARANDA	1,028.98	01660100-53324	UNIFORMS	2335573	
MOURNING BANDS	29.40	01660100-53324	UNIFORMS	2337212	
UNIFORM - KRIESE	60.00	01660100-53324	UNIFORMS	2331645	
UNIFORM - ARANDA	782.45	01660100-53324	UNIFORMS	2334588	
UNIFORM - POPE	70.00	01660100-53324	UNIFORMS	2332191	
UNIFORM - KENNICOTT	220.67	01660100-53324	UNIFORMS	2335326	
UNIFORM - KENNICOTT	808.31	01660100-53324	UNIFORMS	2335568	
UNIFORM - MOURNING BANDS	68.61	01660100-53324	UNIFORMS	2336535	
UNIFORM - PLUMB	10.00	01660100-53324	UNIFORMS	2333823	
UNIFORM - EAGAN	36.86	01660100-53324	UNIFORMS	2335923	
BADGES	317.34	01660100-53324	UNIFORMS	2334573	
UNIFORM GREY	146.70	01660100-53324	UNIFORMS	2332439	
UNIFORM - M. LOPEZ	75.00	01660100-53324	UNIFORMS	2336536	
UNIFORM - HECK	20.00	01660100-53324	UNIFORMS	2331543	
UNIFORM - DUMDIE	75.00	01660100-53324	UNIFORMS	2336538	
UNIFORM - NAMEPLATES	43.02	01660100-53324	UNIFORMS	2336497	
UNIFORM - EAGAN	44.50	01660100-53324	UNIFORMS	2335936	
UNIFORM - PLACKETT	369.85	01660100-53324	UNIFORMS	2331874	
UNIFORM M. LOPEZ	161.98	01660100-53324	UNIFORMS	2335993	
UNIFORM - PLUMB	29.69	01660100-53324	UNIFORMS	2332095	
UNIFORM - DUMOULIN	130.49	01660100-53324	UNIFORMS	2333841	
UNIFORM - PLUMB	237.06	01660100-53324	UNIFORMS	2332192	
	<u>5,989.70</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
RECORD-A-HIT INC					
FALLFEST 2024 08/21/24 DEPOSIT #1	1,942.50	01750000-52291	MISC EVENTS/ACTIVITIES	241630	
	<u>1,942.50</u>				
REGIONAL LAND SERVICES					
LAND SURVEY-KLEIN CREEK, SEC II PO-462729	16,840.00	11740000-55488	STORMWATER UTILITIES	1665	
	<u>16,840.00</u>				
RESTAURANT-MASTERCARD					
RAPID DEPLOYMENT TRAINING	93.31	01660100-52223	TRAINING	CHARKIES 04-3-24	
NIPAS CALL-OUT	330.22	01662700-53317	OPERATING SUPPLIES	JERSEY MIKES 04-01	
ARMY TRL MB DINNER 3/26	57.00	04201600-53317	OPERATING SUPPLIES	WHITE COTTGE 03-26	
RAPID DEPLOYMENT TRAINING	86.12	01660100-52223	TRAINING	CHARKIES 04-04-24	
MERIT DIVE TEAM 4/2	77.70	01662400-53317	OPERATING SUPPLIES	JERSEY MIKES 4/2	
	<u>644.35</u>				
ROSE PARTY RENTAL					
GEEK FEST RENTALS 6/13/24	5,876.93	01750000-52291	MISC EVENTS/ACTIVITIES	55087	
GEEK FEST RENTALS 6/13/24	174.60	01750000-52291	MISC EVENTS/ACTIVITIES	55087-0410	
	<u>6,051.53</u>				
RUSH TRUCK CENTERS					
MR PARTS	1,463.33	01696200-53354	PARTS PURCHASED	638000 MAR-2024	
AP PARTS 2024	3,186.74	01696200-53354	PARTS PURCHASED	638000 APR-2024	
	<u>4,650.07</u>				
SAUERS BAKERY INC					
ISAWWA TRAINING HOST 3/26	196.09	04200100-52223	TRAINING	068345	
	<u>196.09</u>				
SHI INTERNATIONAL					
DOCK, HARDWARE EQUIPMENT-POLICE VEHICLE	3,339.00	01662700-53350	SMALL EQUIPMENT EXPENSE	B17654390	
	<u>3,339.00</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
STANDARD EQUIPMENT COMPANY					
MA ELBOW	3,113.37	01696200-53354	PARTS PURCHASED	P49796	
MA CREDIT	-1,104.95	01696200-53354	PARTS PURCHASED	P49856	
	2,008.42				
STREICHER'S					
LAUNCHERS LESS CREDIT RIFLES	8,301.15	01662700-53323	WEAPONS	I1691177	
LAUNCHERS LESS CREDIT SHOTGUNS	-2,175.00	01662700-53323	WEAPONS	I1685258	
AMMUNITION	1,050.00	01662700-53321	AMMUNITION	I1685976	
LAUNCHERS LESS CREDIT RIFLES	-4,000.00	01662700-53323	WEAPONS	I1691177	
LAUNCHERS LESS CREDIT SHOTGUNS	5,534.10	01662700-53323	WEAPONS	I1685258	
NIPAS GEAR-ANDREJEVIC	203.98	01660100-53324	UNIFORMS	I1688965	
	8,914.23				
SUBURBAN LABORATORIES INC					
WATER SAMPLES MARCH PO4073	1,341.00	04201600-52279	LAB SERVICES	223626	
	1,341.00				
TASKCALL CLOUD SERVICES, SL					
ON CALL SOFTWARE	222.50	01652800-52230	TELEPHONE	000000777	
	222.50				
TESTING SERVICE CORP					
PROFESSIONAL SVC-GEOTECH PO-462730	5,450.00	11740000-55488	STORMWATER UTILITIES	1665	
	5,450.00				
THE UPS STORE					
RMA SHIPPING	16.45	01652800-53317	OPERATING SUPPLIES	0010008180	
DUI KITS TO LAB	13.19	01662400-53317	OPERATING SUPPLIES	349329662	
RMA SHIPPING	16.45	01652800-53317	OPERATING SUPPLIES	124040447	
DUI KITS TO LAB	16.07	01662400-53317	OPERATING SUPPLIES	316159612	
	62.16				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
TIDE					
DRY CLEAN RECRUITMENT TBL CLOTHS	44.00	01660100-53325	COMMUNITY RELATIONS	03-695877	
	<u>44.00</u>				
TIMOTHY BORNEMANN					
IPPFA 2024-BORNEMANN 06/02-06/04/24	108.00	01660100-52223	TRAINING	IPPFA 2024-BORNEMANN	
	<u>108.00</u>				
TITAN SUPPLY INC					
JANITORIAL SUPPLIES	1,341.20	01680000-53320	JANITORIAL SUPPLIES	3947-032624	
	<u>1,341.20</u>				
TMG INDUSTRIAL USA					
AP WELDMENT	2,005.98	01696200-53354	PARTS PURCHASED	P7138	
	<u>2,005.98</u>				
TRANS CHICAGO TRUCK GROUP					
AP BUSHINGS	70.81	01696200-53354	PARTS PURCHASED	X101490974	
	<u>70.81</u>				
TRANS UNION LLC					
MTHLY CREDIT CHECKS MARCH	90.00	01662400-53330	INVESTIGATION FUND	03400209	
	<u>90.00</u>				
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC					
INV. SOFTWARE MARCH	175.00	01660100-52255	SOFTWARE MAINTENANCE	48931	
	<u>175.00</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
TRAVEL-MASTERCARD					
HOTEL- ILEAS CONF - GREY 3/24-3/26	359.34	01660100-52223	TRAINING	BZVJCV5SD	
HOTEL- ILEAS CONFERENCE 3/24-26	179.67	01660100-52223	TRAINING	44SY3D7GS	
ILEETA CONF PARKING - BUCHOLZ	114.00	01660100-52223	TRAINING	MR5SXQNZ7	
ILEETA CONF PARKING - KEALLY	114.00	01660100-52223	TRAINING	956J9SYNT	
HOTEL- ILEAS CONFERENCE 3/24-26	181.15	01660100-52223	TRAINING	84723172	
	948.16				
TRISOURCE SOLUTIONS LLC					
TRISOURCE CC FEES-APR 2024	2,001.12	04103100-52221	UTILITY BILL PROCESSING	7833 05/02/24	
TRISOURCE CC FEES-APR 2024	2,001.12	04203100-52221	UTILITY BILL PROCESSING	7833 05/02/24	
	4,002.24				
TROTTER & ASSOCIATES, INC					
PHASE II HYDRO MODEL PO-462707	12,918.50	04200100-52253	CONSULTANT	23260	
	12,918.50				
TYCO FIRE & SECURITY (US)MGMT INC					
ALARM-300 KUHN RD APR-JUNE	49.75	04200100-52234	DUES & SUBSCRIPTIONS	39942614	
ALARM - 245 KUHN RD APR-JUNE	49.75	04100100-52234	DUES & SUBSCRIPTIONS	39942648	
REFUND-300 KUHN RD 2/14-3/31	-4.74	04200100-52234	DUES & SUBSCRIPTIONS	39840447	
REFUND-245 KUHN RD 2/14-3/31	-4.74	04100100-52234	DUES & SUBSCRIPTIONS	39840450	
ALARM - 124 GERZEVSKE APR-JUNE	49.75	01670400-52234	DUES & SUBSCRIPTIONS	39942647	
REFUND-124 GERZEVSKE 2/12-3/31	-4.94	01670400-52234	DUES & SUBSCRIPTIONS	39840449	
	134.83				
U S POSTMASTER					
POSTAGE WATER BILLS-APR 2024	2,750.73	04203100-52229	POSTAGE	1529 04/29/24	
POSTAGE WATER BILLS-APR 2024	2,750.73	04103100-52229	POSTAGE	1529 04/29/24	
	5,501.46				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
ULINE SHIPPING SUPPLY SPECIALISTS					
HANDGUN/RIFLE BOXES	337.22	01662400-53317	OPERATING SUPPLIES	176504314	
	<u>337.22</u>				
UPLAND DESIGN LTD					
DESIGN ENG-KLEIN CREEK III PO-462733	4,880.00	11740000-55488	STORMWATER UTILITIES	24-1270-01	20250001
	<u>4,880.00</u>				
USA BLUE BOOK					
EASTSIDE BP2 HOUR METER	101.45	04201600-53317	OPERATING SUPPLIES	INV00306134	
DPD RETURN	-89.55	04201600-53331	CHEMICALS	SCN021096	
	<u>11.90</u>				
VERITEXT, LLC					
COURT REPORTER CASE#24-0007	275.00	01530000-52241	COURT REPORTER FEES	7291912	
	<u>275.00</u>				
VERIZON WIRELESS					
EMAG SERVICE 2/3-3/2	1.72	01652800-52230	TELEPHONE	9958204149	
EMAG SERVICES 3/3-4/2	1.72	01652800-52230	TELEPHONE	9960701234	
	<u>3.44</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
VILLAGE OF CAROL STREAM					
300 KUHN RD-RESERVOIR 03/04-04/01/24	19.89	04200100-53220	WATER	02138404-21290	
245 KUHN RD-HYDNT MTR 03/04-04/01/24	192.17	04101500-53220	WATER	02138410-21297	
124 GERZEVSKE LN-PUMP STATION 03/04-04/01/01,	9.42	04200100-53220	WATER	02138368-21254	
500 GARY AVE 03/06-04/01/24	538.85	01680000-53220	WATER	02138038-20876	
245 KUHN RD-MAINT CTRL BLDG 03/04-04/01/2.	7.10	04101500-53220	WATER	02138033-20871	
124 GERZEVSKE LN-PW CENTER 03/04-04/01/24	104.23	01670100-53220	WATER	02138037-20875	
300 KUHN RD-CHLORINE ANALYZER 03/04-04/01	5.35	04200100-53220	WATER	02138369-21255	
245 KUHN RD-BLOWER BLDG II 03/04-04/01/24	0.36	04101500-53220	WATER	02138392-21278	
124 GERZEVSKE LN-E SIDE PUMP 03/04-04/01/2.	155.90	04200100-53220	WATER	02138411-21298	
245 KUHN RD-ADMIN BLDG 03/04-04/01/24	28.42	04101500-53220	WATER	02138034-20872	
245 KUHN RD-BLOWER BLDG I 03/04-04/01/24	40.28	04101500-53220	WATER	02138393-21279	
960 GARY AVE 03/04-04/01/24	5.30	01680000-53220	WATER	02138040-20878	
245 KUHN RD-BTH MAINT BLDG 03/04-04/01/24	4.24	04101500-53220	WATER	02138370-21256	
	1,111.51				
VILLAGE TAVERN & GRILL					
SGT ASSESSMENTS	56.51	01510000-52228	PERSONNEL HIRING	040624VILTAV	
	56.51				
VISTAPRINT.COM					
MAYOR BUSINESS CARDS	26.68	01520000-53315	PRINTED MATERIALS	S17H7HDG	
	26.68				
VODOTECH INC					
PUMP STATION CAMERAS	2,390.00	04200100-53450	TECHNOLOGY EQUIPMENT	1453-032724	
PUBLIC WORKS CAMERA SYSTEM	28,549.80	01652800-54412	OTHER EQUIPMENT	1456-PO1973	
	30,939.80				
WAL MART					
GBN CHOPPED COMP	39.96	01660100-53325	COMMUNITY RELATIONS	072756	
DARE	130.70	01660100-53325	COMMUNITY RELATIONS	060905	
	170.66				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 20, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
WASABI TECHNOLOGIES LLC					
CLOUD STORAGE	13.59	01652800-52230	TELEPHONE	535448	
	<u>13.59</u>				
WASCO LAWN & POWER, INC					
AP COILS	640.96	01696200-53354	PARTS PURCHASED	225710	
	<u>640.96</u>				
WEST SIDE TRACTOR SALES					
BACKHOE-JOHN DEERE PO-4107	1,780.66	04201600-53350	SMALL EQUIPMENT EXPENSE	V09814	
BACKHOE-JOHN DEERE PO-4107	1,780.66	04101500-53350	SMALL EQUIPMENT EXPENSE	V09814	
	<u>3,561.32</u>				
WINDY CITY CLEANING EQUIP & SUPPLIES					
AP PRESSURE WASHER GUN	190.96	01696200-53354	PARTS PURCHASED	006346	
	<u>190.96</u>				
ZIEBELL WATER SERVICE PRODUCTS INC					
HYDRANT PARTS	3,830.02	04201600-53317	OPERATING SUPPLIES	265606-000	
	<u>3,830.02</u>				
ZIP CAR WASH LLC					
MARCH CAR WASH	156.00	01662700-52244	MAINTENANCE & REPAIR	PS-INV104462	
FEBRUARY CAR WASH	210.00	01662700-52244	MAINTENANCE & REPAIR	PS-INV104369	
	<u>366.00</u>				
ZOOM VIDEO COMMUNICATIONS LLC					
VIDEO CONFERENCING	205.45	01652800-52255	SOFTWARE MAINTENANCE	253387333	
	<u>205.45</u>				
GRAND TOTAL	<u><u>\$1,128,305.95</u></u>				

The preceding list of bills payable totaling \$ 1,128,305.95 was reviewed and approved for payment.

Approved by:



William Holmer –Village Manager

Date: 05.17.2024

Authorized by:

Frank Saverino Sr-Mayor

Julia Schwarze- Village Clerk

ADDENDUM WARRANTS
MAY 07, 2024 Thru MAY 20, 2024

Fund	Check #	Vendor	Description	Amount
General	A C H	Wheaton Bank & Trust	Payroll April 29, 2024 thru May 12, 2024	639,928.66
Water & Sewer	A C H	Wheaton Bank & Trust	Payroll April 29, 2024 thru May 12, 2024	76,722.59
				716,651.25

Approved this _____ day of _____, 2024

By: _____
 Frank Saverino Sr-Mayor

 Julia Schwarze - Village Clerk

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 03, 2024**

AGENDA ITEM
L-3 6/3/24

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
ARIEL IBARRIENTOS					
ILSRO 2024-IBARRIENTOS 06/18-06/21/24	128.00	01660100-52223	TRAINING	ILSRO 2024-ARIEL	
NCJJTC SRO 2024-IBARRIENTOS 06/10-06/13/24	182.00	01660100-52223	TRAINING	NCJJTC 2025-ARIEL	
	310.00				
AVALON PETROLEUM COMPANY					
DIESEL FUEL	276.43	04101500-53312	PWC DIESEL FUEL	040328	
DIESEL FUEL	804.16	01670200-53312	PWC DIESEL FUEL	040328	
DIESEL FUEL	779.03	01670400-53312	PWC DIESEL FUEL	040328	
DIESEL FUEL	653.38	04201600-53312	PWC DIESEL FUEL	040328	
	2,513.00				
BEDROCK EARTHSCAPES LLC					
POND & STREAM PLANT MGMT PO-462740	8,147.00	01620100-52358	POND/STORM MAINTENANCE	2649	20250018
	8,147.00				
BEYOND THE BLONDE C/O ROBERT EDENHOFER					
CONCERT SERIES 06/20/24	1,750.00	01750000-52288	CONCERT SERIES	BEYOND 06/20/24	
	1,750.00				
BILLY ELTON C/O REID SPEARS					
CONCERT SERIES 06/27/24	2,000.00	01750000-52288	CONCERT SERIES	BILLY ELTON 06/27/24	
	2,000.00				
BOLLER CONSTRUCTION CO. INC					
PHASE II IMPROVE-PWC PO-4070	55,049.76	11740000-55487	FACILITY CAPITAL IMPROVEMENT	23156-10	20250015
PHASE II IMPROVE-PWC PO-4070	16,968.86	11-21225	RETAINAGE - BOLLER CONSTRUCT.	23156-10	20250015
	72,018.62				
BRINE MASTERS LLC					
BRINE MARKER BM-6 PO-4134	28,556.00	01670200-54412	OTHER EQUIPMENT	052124B	20250013
	28,556.00				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 03, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
CAROL STREAM PARK DISTRICT					
PARK PASSES-APR 2024	80.00	01-24236	BARK PARK MEMBERSHIP	PARK PASSES APR 2024	
	80.00				
CENTERLINE INC					
CONCERT SERIES 07/04/24	2,750.00	01750000-52288	CONCERT SERIES	HILLBILLY 07/04/24	
	2,750.00				
COMED					
IL64 & KUHN #6445 04/19-05/20/24	204.27	01670300-53213	STREET LIGHT ELECTRICITY	1834362000 MAY-2024	
	204.27				
CONCENTRA HEALTH SERVICES, INC					
RANDOM DOT 04/22/24	289.00	01600000-52225	EMPLOYMENT PHYSICALS	17387862	
	289.00				
CORE & MAIN LP					
C2 GASKETS	147.41	04201400-53333	NEW METERS	U786802	
C2 O-RINGS	68.88	04201400-53333	NEW METERS	U785277	
R2 CHAMBERS-LAKE HAVEN	4,550.00	04201400-53333	NEW METERS	U786159	
CHAMBER-796 N GARY AVE	1,415.00	04201400-53333	NEW METERS	U850188	
	6,181.29				
DANNAE POPE					
IJOA-IDOA 2024-POPE 06/11-06/14/24	113.00	01660100-52223	TRAINING	IJOA-IDOA 2024-POPE	
	113.00				
DELUXE TOWING					
TOWING 05/20/24	123.00	01696200-53353	OUTSOURCING SERVICES	96960	
TOWING 04/18/24	95.00	01696200-53353	OUTSOURCING SERVICES	96811	
	218.00				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 03, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
DUPAGE COUNTY RECORDER					
ULTY AGREEMENT R2024-022615	57.00	01520000-52233	RECORDING FEES	40561646	
RECORDINGS R2024-024063 THRU R2024-02406	340.00	01520000-52233	RECORDING FEES	40562890	
	<u>397.00</u>				
DUPAGE MAYORS AND MANAGERS CONFERENCE					
2024-2025 DMMC DUES	36,833.49	01520000-52234	DUES & SUBSCRIPTIONS	12049A	
	<u>36,833.49</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 03, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
DYNEGY ENERGY SERVICES, LLC					
850 LONGMEADOW 03/22-04/21/24 275664024	20.93	01670600-53210	ELECTRICITY	1627492639 APR-2024	
106 GOLDENHILL 03/27-04/24/24 27566402404	24.52	01670600-53210	ELECTRICITY	0351460139 APR-2024	
879 DORCHESTER 03/22-04/21/24 27566402404	20.93	01670600-53210	ELECTRICITY	1431713405 APR-2024	
300 KUHN RD 03/22-04/21/24 275664024041	3,689.13	04201600-53210	ELECTRICITY	3504844209 APR-2024	
200 TUBEWAY 03/13-04/15/24 275664024041	644.93	04101500-53210	ELECTRICITY	3626322368 APR-2024	
1128 EVERGREEN TRL 03/25-04/22/24 27566402	76.83	04101500-53210	ELECTRICITY	9661948436 APR-2024	
1015 LIES RD 03/21-04/18/24 275664024041	87.54	04201600-53210	ELECTRICITY	1026094443 APR-2024	
301 ANTELOPE 03/22-04/21/24 275664024041	86.51	01670300-53213	STREET LIGHT ELECTRICITY	5440417540 APR-2024	
391 ILLINI DR 03/22-04/21/24 275664024041	168.17	01670600-53210	ELECTRICITY	7416034827 APR-2024	
451 SILVERLEAF 03/22-04/21/24 275664024041	51.67	01670300-53213	STREET LIGHT ELECTRICITY	3586651268 APR-2024	
391 FLINT 03/22-04/21/24 275664024041	64.72	01670300-53213	STREET LIGHT ELECTRICITY	3987490946 APR-2024	
1N END THORNHILL 03/21-04/18/24 275664024	88.42	01670300-53213	STREET LIGHT ELECTRICITY	7527444427 APR-2024	
506 CHEROKEE 03/22-04/21/24 275664024041	58.97	01670300-53213	STREET LIGHT ELECTRICITY	6576713279 APR-2024	
124 GERZEVSKE 03/27-04/21/24 275664024041	4,848.53	04201600-53210	ELECTRICITY	9982053177 APR-2024	
1350 TALL OAKS 03/22-04/21/24 275664024041	55.32	04101500-53210	ELECTRICITY	0104763825 APR-2024	
465 CENTER 03/22-04/21/24 275664024041	108.80	01670300-53213	STREET LIGHT ELECTRICITY	7676337342 APR-2024	
990 DEARBORN 03/22-04/21/24 275664024041	78.12	01670300-53213	STREET LIGHT ELECTRICITY	1183249446 APR-2024	
333 FULLERTON 03/27-04/18/24 275664024041	705.66	04201600-53210	ELECTRICITY	6657037224 APR-2024	
880 PAPOOSE CT 03/22-04/21/24 275664024041	116.06	01670300-53213	STREET LIGHT ELECTRICITY	8186835128 APR-2024	
1415 MAPLE RIDGE 03/25-04/22/24 2756640240	24.52	01670600-53210	ELECTRICITY	2147936157 APR-2024	
500 GARY AVE 03/22-04/21/24 275664024041	147.32	01670300-53213	STREET LIGHT ELECTRICITY	6387308726 APR-2024	
1348 CHARGER CT 03/21-04/18/24 2756640240	583.28	04101500-53210	ELECTRICITY	324240775 APR-2024	
	11,750.88				
EAGLE UNIFORM					
VEST COVER-BAJOREK	480.50	01660100-53324	UNIFORMS	INV-20294	
	480.50				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 03, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
ENGINEERING RESOURCE ASSOCIATES INC					
PROFESSIONAL SVC-APR 2024 245 E NORTH AVE	46.50	01620100-52352	STORMWATER REVIEW	W2404200.03	
KLEIN CREEK-SEC II APR-2024 PO-462728	1,758.49	11740000-55488	STORMWATER UTILITIES	160914D0.02	
KLEIN CREEK PH-3 PO-462709	1,894.55	11740000-55488	STORMWATER UTILITIES	160914C3.05	
	<u>3,699.54</u>				
FLOOD BROTHERS DISPOSAL					
YW 18484501-18485000	1,215.00	01-14120	YARD WASTE STICKERS	7459810	
	<u>1,215.00</u>				
GARY AUTO BODY, INC					
UNIT 639 BODY REPAIR	2,297.70	01662700-52244	MAINTENANCE & REPAIR	7576EB13	
	<u>2,297.70</u>				
GOLD SHIELD DETECTIVE AGENCY, INC					
BACKGROUND INVESTIGATION	1,408.14	01510000-52228	PERSONNEL HIRING	2260	
BACKGROUND INVESTIGATION	1,140.15	01510000-52228	PERSONNEL HIRING	2261	
BACKGROUND INVESTIGATION	1,073.45	01510000-52228	PERSONNEL HIRING	2262	
	<u>3,621.74</u>				
HAWK FORD OF CAROL STREAM					
2024 MAVERICK RRA94933 PO-4135	27,695.00	10620000-54415	VEHICLES	F24054	20250009
	<u>27,695.00</u>				
HYFI, LLC					
LEASE-2 WATER LEVEL SENSORS PO-462739	2,990.00	11740000-55488	STORMWATER UTILITIES	INV-20240315-01	20250007
	<u>2,990.00</u>				
I R M A					
DEDUCTIBLE-APR 2024	12,021.81	01590000-52215	INSURANCE DEDUCTIBLES	300210	
DEDUCTIBLE-MAR 2024	23,521.52	01590000-52215	INSURANCE DEDUCTIBLES	300155	
	<u>35,543.33</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 03, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
ILLINOIS STATE POLICE/DIRECTOR					
COURT ORDERED PAYMENT CSPC2303215	800.00	01-24238	IL STATE POLICE ASSET FORFEIT	24MX566-CSPC2400982	
	<u>800.00</u>				
IRTH SOLUTIONS LLC					
UTILISPHERE JULIE SOFTWARE 06/2024-05/2025	910.00	04100100-52234	DUES & SUBSCRIPTIONS	SIR009608	
UTILISPHERE JULIE SOFTWARE 06/2024-05/2025	910.00	04200100-52234	DUES & SUBSCRIPTIONS	SIR009608	
UTILISPHERE JULIE SOFTWARE 06/2024-05/2025	1,820.00	01670100-52234	DUES & SUBSCRIPTIONS	SIR009608	
	<u>3,640.00</u>				
J&J ENTERPRISE					
CONCERT SERIES 07/25/24	2,000.00	01750000-52288	CONCERT SERIES	ANCHORS 07/25/24	
	<u>2,000.00</u>				
JEREMY KRIESE					
CERTIFICATION-KRIESE 06/16-06/19/24	164.00	01660100-52223	TRAINING	STOPS 2024-KRIESE	
	<u>164.00</u>				
KLEIN, THORPE & JENKINS, LTD					
GENERAL COUNSEL-APR 2024	253.00	11740000-52238	LEGAL FEES	241570	
GENERAL COUNSEL-APR 2024	1,426.00	04200100-52238	LEGAL FEES	241570	
GENERAL COUNSEL-APR 2024	10,258.00	01570000-52238	LEGAL FEES	241570	
	<u>11,937.00</u>				
LANDSCAPE MATERIAL & FIREWOOD SALES INC					
PARKWAY RESTO	408.00	01670400-53317	OPERATING SUPPLIES	52483	
	<u>408.00</u>				
LECHNER & SONS					
MATS TOWELS WIPES 05/22/24	49.99	01670100-53317	OPERATING SUPPLIES	3386714	
MATS TOWELS WIPES 05/22/24	23.54	01696200-53317	OPERATING SUPPLIES	3386714	
	<u>73.53</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 03, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
MAPLEBERRY PANCAKE HOUSE					
RETIREMENT-SCHNEIDER	700.00	01600000-52242	EMPLOYEE RECOGNITION	0160	
	<u>700.00</u>				
NATURAL COMMUNITIES LLC					
COMMON LAKE SEDGE	193.80	01620100-52358	POND/STORM MAINTENANCE	4719	
	<u>193.80</u>				
NICOR					
200 TUBEWAY CT 04/16-05/16/24	43.74	04101500-53230	NATURAL GAS	14309470202 MAY-2024	
124 GERZEVSKE LN 04/17-05/17/24	61.13	04201600-53230	NATURAL GAS	13811210007 MAY-2024	
	<u>104.87</u>				
NORTHEASTERN ILLINOIS PUBLIC SAFETY					
TACTICAL TRAINING-FREER & CLUEVER 09/09/24	975.00	01660100-52223	TRAINING	66697953	
	<u>975.00</u>				
PABLO CASTRO					
NCJTC SRO 2024-CASTRO 06/10-06/13/24	182.00	01660100-52223	TRAINING	NCJTC 2024-CASTRO	
ILSRO 2024-CASTRO 06/18-06/21/24	128.00	01660100-52223	TRAINING	ILSROA 2024-CASTRO	
	<u>310.00</u>				
PHYSICIANS IMMEDIATE CARE-CHICAGO					
POST OFFER MEDICAL, DRUG SCREEN	370.00	01600000-52225	EMPLOYMENT PHYSICALS	4395626	
	<u>370.00</u>				
PLOTE CONSTRUCTION INC					
FAIR OAKS IMPROVE PO-462701	78.63	06320000-54469	REBUILD ILLINOIS BOND	230340.04	
FAIR OAKS IMPROVE PO-462701	9,469.18	06-21112	RETAINAGE - PLOTE	230340.04	
	<u>9,547.81</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 03, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
PRIME LANDSCAPING GROUP, LLC					
PLANT MAINT SVC-MAY 2024 PO-4118	3,694.01	01670400-52272	PROPERTY MAINTENANCE	2172-1	20250011
MOWING SVC-MAY 2024 PO-4117	7,613.88	01670400-52272	PROPERTY MAINTENANCE	2172	20250010
	11,307.89				
RECORD-A-HIT INC					
GEEK FEST-RECORD A HIT 06/15/24	2,010.00	01750000-52291	MISC EVENTS/ACTIVITIES	241391-2	
	2,010.00				
RED WING SHOE STORE					
BOOTS-VARIOUS	246.49	04200100-53324	UNIFORMS	20240510089928	
BOOTS-VARIOUS	199.74	01670100-53324	UNIFORMS	20240510089928	
BOOTS-VARIOUS	186.99	04200100-53324	UNIFORMS	20240510089928	
BOOTS-VARIOUS	237.99	01670100-53324	UNIFORMS	20240510089928	
BOOTS-VARIOUS	212.49	01696200-53324	UNIFORMS	20240510089928	
BOOTS-VARIOUS	229.49	01670100-53324	UNIFORMS	20240510089928	
BOOTS-VARIOUS	229.49	04200100-53324	UNIFORMS	20240510089928	
BOOTS-VARIOUS	203.99	04100100-53324	UNIFORMS	20240510089928	
BOOTS-VARIOUS	199.74	01670100-53324	UNIFORMS	20240510089928	
	1,946.41				
REFUNDS MISC					
REFUND VOIDED DEBT CARD SALE-CLERK ERROR	207.00	01000000-47407	MISCELLANEOUS REVENUE	RECEIPT 002637-0086	
	207.00				
RICHARD HOFHERR					
CONCERT SERIES 07/18/24	4,000.00	01750000-52288	CONCERT SERIES	7TH HEAVEN 07/18/24	
	4,000.00				
SAE CUSTOMS INC					
UPFIT-UNIT A1 2023 DURANGO PO-4601842	7,254.65	01662700-53350	SMALL EQUIPMENT EXPENSE	4930	
UPFIT-A2 2023 DURANGO PO-4601843	7,254.65	01662700-53350	SMALL EQUIPMENT EXPENSE	4931	
	14,509.30				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 03, 2024**

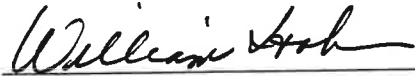
<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
SANTACRUZ ASSOCIATES LTD					
LAND ACQUISITION PO-462677	251.00	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	7018	20250008
	<u>251.00</u>				
SPECIAL OLYMPICS ILLINOIS					
VENDING MACHINE PROCEEDS, TRANSFER COPY	3,734.73	01-24222	SPECIAL OLYMPICS VENDING	SOL 05/21/24	
	<u>3,734.73</u>				
SSM HEALTH CARE GROUP					
TOXICOLOGY SVC 04/24/24	298.00	01662400-53317	OPERATING SUPPLIES	1800000298	
	<u>298.00</u>				
TESTING SERVICE CORP					
PROFESSIONAL SVC-GEOTECH PO-462730	6,525.00	11740000-55488	STORMWATER UTILITIES	IN130567	20250012
	<u>6,525.00</u>				
THE RIGHT STUFF ENTERTAINMENT INC					
CONCERT SERIES 07/11/24	4,000.00	01750000-52288	CONCERT SERIES	90S POP 07/11/24	
	<u>4,000.00</u>				
TIF 3 NORTH AND SCHMALE RD					
SALES TAX-FEB 2024	9,717.40	22-11105	CASH - TRUST	TIF3 FEB-2024	
SALES TAX-FEB 2024	-9,717.40	22000000-49340	SALES TAX CONTRIB - RDA#1	TIF3 FEB-2024	
SALES TAX-FEB 2024	9,717.40	01720000-58340	SALES TAX TFR - RDA#1	TIF3 FEB-2024	
	<u>9,717.40</u>				
TRANSYSTEMS CORPORATION					
FULLERTON IMPROVE-PH 1&2 PO-462725	6,669.95	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	INV-000483797	20250017
	<u>6,669.95</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 03, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
UNITED AUDIO PRODUCTIONS					
CONCERT SERIES 06/27/24	700.00	01750000-52288	CONCERT SERIES	UNITED AUDIO 6/27/24	
GEEK FEST-UAP 06/15/24	700.00	01750000-52291	MISC EVENTS/ACTIVITIES	UNITED AUDIO 06/15/24	
CONCERT SERIES 06/20/24	700.00	01750000-52288	CONCERT SERIES	UNITED AUDIO 6/20/24	
CONCERT SERIES 07/25/24	700.00	01750000-52288	CONCERT SERIES	UNITED AUDIO 7/25/24	
CONCERT SERIES 07/04/24	700.00	01750000-52288	CONCERT SERIES	UNITED AUDIO 7/04/24	
CONCERT SERIES 07/18/24	700.00	01750000-52288	CONCERT SERIES	UNITED AUDIO 7/18/24	
CONCERT SERIES 07/11/24	700.00	01750000-52288	CONCERT SERIES	UNITED AUDIO 7/11/24	
	<u>4,900.00</u>				
USA BLUE BOOK					
STANLEY PUMP	2,352.00	04201600-53350	SMALL EQUIPMENT EXPENSE	INV00363452	
	<u>2,352.00</u>				
WEST SIDE TRACTOR SALES					
MA BLOWER MOTOR	642.90	01696200-53354	PARTS PURCHASED	N52993	
	<u>642.90</u>				
WESTMORE SUPPLY CO					
CONCRETE 04/24/24	748.00	01670500-53317	OPERATING SUPPLIES	R115028	
CONCRETE 04/23/24	921.00	01670500-53317	OPERATING SUPPLIES	R115198	
	<u>1,669.00</u>				
ZIEBELL WATER SERVICE PRODUCTS INC					
HYDRANT-COUNTY FARM RD	4,995.00	04201600-53317	OPERATING SUPPLIES	265745-000	
	<u>4,995.00</u>				
GRAND TOTAL	<u><u>\$362,613.95</u></u>				

The preceding list of bills payable totaling \$ 362,613.95 was reviewed and approved for payment.

Approved by:



William Holmer –Village Manager

Date: 05-30-2024

Authorized by:

Frank Saverino Sr-Mayor

Julia Schwarze- Village Clerk

**ADDENDUM WARRANTS
MAY 21, 2024 Thru JUNE 03, 2024**

Fund	Check #	Vendor	Description	Amount
General	A C H	Wheaton Bank & Trust	Payroll May 13, 2024 thru May 26, 2024	668,054.82
Water & Sewer	A C H	Wheaton Bank & Trust	Payroll May 13, 2024 thru May 26, 2024	59,013.05
				727,067.87

Approved this _____ day of _____, 2024

By: _____
Frank Saverino Sr-Mayor

Julia Schwarze - Village Clerk

Village of Carol Stream
General Fund Budget Summary
For the Month Ended April 30, 2024

	MONTH				YTD				BUDGET					
	Last Year Apr	Current Year Apr	Monthly Variance \$ %		Last Year YTD	Current Year YTD	YTD Variance \$ %		Adopted Budget	Revised Budget	YTD Actual	Variance \$ %		
REVENUES														
Property Tax	\$ -	74.20	\$ 74	100%	\$ 3,789,325	\$ 3,807,281	\$ 17,956	0%	\$ 3,800,000	\$ 3,800,000	\$ 3,807,281	\$ 7,281	0%	
Sales Tax	738,879	801,159.66	62,280	8%	9,277,393	8,963,357	(314,036)	-3%	9,600,000	9,600,000	8,963,357	(636,643)	-7%	
Home Rule Sales Tax	540,902	576,875.12	35,973	7%	6,970,564	6,601,956	(368,608)	-5%	7,200,000	7,200,000	6,601,956	(598,044)	-8%	
State Income Tax	559,046	617,204.94	58,159	10%	6,439,545	6,524,680	85,134	1%	6,190,000	6,190,000	6,524,680	334,680	5%	
Fines (Court, Ord., ATLE, Towing)	124,362	127,865.40	3,503	3%	1,536,620	1,372,089	(164,531)	-11%	1,523,000	1,523,000	1,372,089	(150,911)	-10%	
Natural Gas Use Tax	85,559	64,549.75	(21,010)	-25%	604,529	541,793	(62,736)	-10%	630,000	630,000	541,793	(88,207)	-14%	
Other Taxes (Use, Hotel, PPRT Video Gaming, Alcohol)	262,459	217,658.97	(44,800)	-17%	3,247,152	3,114,259	(132,892)	-4%	3,305,400	3,305,400	3,114,259	(191,141)	-6%	
Licenses	171,491	169,226.00	(2,265)	-1%	265,405	276,267	10,863	4%	242,900	242,900	276,267	33,367	14%	
Cable Franchise Fees	21,557	-	(21,557)	-100%	520,571	441,734	(78,837)	-15%	500,100	500,100	441,734	(58,366)	-12%	
Building Permits	183,580	186,789.41	3,209	2%	760,601	708,929	(51,672)	-7%	682,000	682,000	708,929	26,929	4%	
Fees for Services	53,978	117,768.61	63,790	118%	706,050	896,754	190,704	27%	721,600	721,600	896,754	175,154	24%	
Interest Income	52,337	59,167.28	6,830	13%	540,246	674,661	134,415	25%	605,000	605,000	674,661	69,661	12%	
All Other / Miscellaneous	66,664	120,385.06	53,721	81%	1,132,789	1,201,811	69,022	6%	1,310,000	1,310,000	1,201,811	(108,189)	-8%	
Revenue Totals	\$ 2,860,816	3,058,724	\$ 197,909	7%	\$ 35,790,789	35,125,571	\$ (665,218)	-2%	\$ 36,310,000	\$ 36,310,000	\$ 35,125,571	\$ (1,184,429)	-3%	
EXPENDITURES														
Fire & Police Commission	\$ 1,728	\$ 10,739	\$ 9,011	522%	\$ 25,887	\$ 30,960	\$ 5,073	20%	\$ 62,596	\$ 62,596	\$ 30,960	\$ (31,636)	-51%	
Village Board & Clerk	6,056	6,428	372	6%	149,929	134,972	(14,958)	-10%	156,850	156,850	134,972	(21,878)	-14%	
Plan Commission & ZBA	1,330	609	(721)	-54%	5,712	6,317	605	11%	6,925	6,925	6,317	(608)	-9%	
Emergency Services	-	-	-	0%	-	-	-	0%	8,000	8,000	-	(8,000)	-100%	
Legal Services	32,516	47,002	14,486	45%	235,431	253,637	18,206	8%	223,100	223,100	253,637	30,537	14%	
Administration	68,787	48,072	(20,715)	-30%	945,921	1,169,458	223,537	24%	1,004,287	1,004,287	1,169,458	165,171	16%	
Employee Relations	56,128	36,986	(19,142)	-34%	456,301	480,250	23,949	5%	516,772	516,772	480,250	(36,522)	-7%	
Financial Management	56,600	48,565	(8,035)	-14%	704,226	720,753	16,527	2%	748,615	748,615	720,753	(27,862)	-4%	
Engineering Services	95,610	110,117	14,507	15%	1,084,036	1,204,138	120,102	11%	1,253,239	1,253,239	1,204,138	(49,101)	-4%	
Community Development	95,377	86,265	(9,112)	-10%	1,094,123	1,157,742	63,619	6%	1,235,712	1,235,712	1,157,742	(77,970)	-6%	
Information Technology	82,259	107,747	25,488	31%	1,448,817	1,589,473	140,657	10%	1,683,029	1,683,029	1,589,473	(93,556)	-6%	
Police	1,224,736	1,287,785	63,049	5%	17,613,467	18,289,129	675,662	4%	19,264,007	19,264,007	18,289,129	(974,878)	-5%	
Public Works	239,194	336,638	97,444	41%	4,056,057	5,236,363	1,180,306	29%	5,442,797	5,442,797	5,236,363	(206,434)	-4%	
Municipal Building	22,971	31,017	8,045	35%	365,644	465,791	100,146	27%	563,481	563,481	465,791	(97,690)	-17%	
Municipal Garage	(9,338)	(10,274)	(936)	10%	3,331	53,379	50,048	1502%	-	-	53,379	53,379	100%	
Transfers and Agreements	140,487	116,858	(23,629)	-17%	776,047	770,526	(5,521)	-1%	1,053,000	1,053,000	770,526	(282,474)	-27%	
Town Center	-	27	27	100%	119,838	136,297	16,459	14%	137,590	137,590	136,297	(1,293)	-1%	
Expenditure Totals	\$ 2,114,441	\$ 2,264,582	\$ 150,141	7%	\$ 29,084,769	\$ 31,699,185	\$ 2,614,416	9%	\$ 33,360,000	\$ 33,360,000	\$ 31,699,185	\$ (1,660,815)	-5%	
Net Increase / (Decrease)	\$ 746,375	\$ 794,142	\$ 47,767		\$ 6,706,020	\$ 3,426,386	\$ (3,279,634)		\$ 2,950,000	\$ 2,950,000	\$ 3,426,386	\$ 476,386		
Transfer to Capital Projects Fund						\$ (2,900,000)					\$ (2,900,000)			
Net Increase/ (Decrease)						\$ 526,386					\$ 526,386			

Village of Carol Stream
Water and Sewer Fund Budget Summary
For the Month Ended April 30, 2024

	MONTH				YTD				BUDGET					
	Last Year Apr	Current Year Apr	Monthly Variance \$ %		Last Year YTD	Current Year YTD	YTD Variance \$ %		Approved Budget	Revised Budget	YTD Actual	Variance \$ %		
REVENUES														
Water Billings	\$ 758,357	\$ 641,323	(117,034)	-15%	\$ 9,077,435	\$ 9,214,579	137,144	2%	\$ 9,064,000	\$ 9,064,000	\$ 9,214,579	150,579	2%	
Sewer Billings	343,963	288,439	(55,525)	-16%	4,146,516	4,212,931	66,415	2%	4,125,000	4,125,000	4,212,931	87,931	2%	
Penalties/Admin Fees	14,106	14,102	(4)	0%	152,169	157,815	5,647	4%	151,000	151,000	157,815	6,815	5%	
Connection/Expansion Fees	969	1,065	96	10%	1,303	5,325	4,022	309%	-	-	5,325	5,325	100%	
Interest Income	75,754	81,339	5,585	7%	462,894	984,883	521,989	113%	540,000	540,000	984,883	444,883	82%	
Rental Income	14,390	5,277	(9,113)	-63%	170,183	171,652	1,469	1%	143,000	143,000	171,652	28,652	20%	
All Other / Miscellaneous	4,962	4,861	(101)	-2%	5,572,582	446,525	(5,126,057)	-92%	418,500	418,500	446,525	28,025	7%	
Revenue Totals	\$ 1,212,500	\$ 1,036,406	\$ (176,094)	-15%	\$ 19,583,081	\$ 15,193,710	\$ (4,389,372)	-22%	\$ 14,441,500	\$ 14,441,500	\$ 15,193,710	\$ 752,210	5%	
EXPENDITURES														
Salaries & Benefits	142,218	140,362	(1,856)	-1%	1,871,510	1,925,598	54,088	3%	2,275,989	2,310,989	1,925,598	(385,391)	-17%	
Purchase of Water	410,888	911,266	500,378	122%	5,693,861	6,534,851	840,990	15%	5,929,000	6,085,000	6,534,851	449,851	7%	
WRC Operating Contract	-	186,739	186,739	100%	2,026,544	2,072,178	45,634	2%	2,176,000	2,176,000	2,072,178	(103,822)	-5%	
Maintenance & Operating	151,815	188,891	37,076	24%	2,398,697	2,809,168	410,472	17%	2,657,090	2,749,090	2,809,168	60,078	2%	
IEPA Loan P&I	-	-	-	0%	437,650	368,434	(69,216)	-16%	368,434	368,434	368,434	0	0%	
DWC Loan P&I	-	-	-	0%	52,967	51,986	(981)	-2%	51,987	51,987	51,986	(1)	0%	
Capital Outlay	95,741	9,637	(86,104)	-90%	2,311,126	474,767	(1,836,359)	-79%	612,000	612,000	474,767	(137,233)	-22%	
Expenditure Totals	\$ 800,663	\$ 1,436,894	\$ 636,232	79%	\$ 14,792,354	\$ 14,236,982	\$ (555,372)	-4%	\$ 14,070,500	\$ 14,353,500	\$ 14,236,982	\$ (116,518)	-1%	
Net Increase / (Decrease)	\$ 411,837	\$ (400,489)	\$ (812,326)		\$ 4,790,727	\$ 956,727	\$ (3,834,000)		\$ 371,000	\$ 88,000	\$ 956,727	\$ 868,727		

Village of Carol Stream
Capital Budget Summary
For the Month Ended April 30, 2024

	MONTH				YTD				BUDGET*		
	Last Year	Current Year	Monthly Variance		Last Year	Current Year	YTD Variance		Annual	YTD	% of
	Apr	Apr	\$	%	YTD	YTD	\$	%	Budget	Actual	Total
CAPITAL PROJECTS FUND											
REVENUES											
Electricity Use Tax	\$ 138,448	\$ 128,572	\$ (9,876)	-7%	\$ 1,791,393	\$ 1,766,220	\$ (25,173)	-1%	\$ 1,825,000	\$ 1,766,220	97%
Real Estate Transfer Tax	25,916	40,206	14,290	55%	1,243,789	439,916	(803,874)	-65%	900,000	439,916	49%
Telecommunications Tax	46,048	46,019	(29)	0%	572,435	553,346	(19,089)	-3%	504,000	553,346	110%
Local Motor Fuel Tax	69,900	55,254	(14,646)	-21%	725,813	694,013	(31,800)	-4%	750,000	694,013	93%
Capital Grants	862,975	1,363	(861,611)	-100%	1,620,208	513,585	(1,106,624)	-68%	2,576,000	513,585	20%
Interest Income	77,344	85,980	8,636	11%	591,174	1,002,966	411,792	70%	800,000	1,002,966	125%
All Other / Miscellaneous	-	200,891	200,891	100%	109,348	203,006	93,659	86%	-	203,006	100%
Revenue Totals	\$ 1,220,630	\$ 558,285	\$ (662,345)	-54%	\$ 6,654,160	\$ 5,173,052	\$ (1,481,108)	-22%	\$ 7,355,000	\$ 5,173,052	70%
EXPENDITURES											
Roadway Improvements	\$ 98,262	\$ 73,975	\$ (24,286)	-25%	\$ 3,229,648	\$ 1,247,729	\$ (1,981,918)	-61%	\$ 2,309,000	\$ 1,247,729	54%
Facility Improvements	330,429	18,104	(312,326)	-95%	1,913,668	4,465,235	2,551,567	133%	4,105,000	4,465,235	109%
Stormwater Improvements	5,925	544,598	538,673	9092%	2,669,037	2,033,501	(635,536)	-24%	3,000,000	2,033,501	68%
Miscellaneous	-	759	759	100%	16,754	10,442	(6,313)	-38%	10,000	10,442	104%
Expenditure Totals	\$ 434,616	\$ 637,436	\$ 202,820	47%	\$ 7,829,107	\$ 7,756,907	\$ (72,200)	-1%	\$ 9,424,000	\$ 7,756,907	82%
Net Increase / (Decrease)	\$ 786,015	\$ (79,151)	\$ (865,165)	-110%	\$ (1,174,947)	\$ (2,583,855)	\$ (1,408,908)	120%	\$ (2,069,000)	\$ (2,583,855)	125%
Operating Transfer from General Fund						<u>\$ 2,900,000</u>				<u>\$ 2,900,000</u>	
Net Increase / (Decrease)						<u>\$ 316,145</u>				<u>\$ 316,145</u>	

MFT FUND

REVENUES											
Motor Fuel Tax Allotments	\$ 123,951	\$ 130,242	\$ 6,291	5%	\$ 1,616,516	\$ 1,748,637	\$ 132,122	8%	\$ 1,694,000	\$ 1,748,637	103%
Capital Grants	-	-	-	0%	436,185	-	(436,185)	-100%	-	-	#DIV/0!
Interest Income	24,211	18,592	(5,619)	-23%	164,582	254,452	89,870	55%	160,000	254,452	159%
Revenue Totals	\$ 148,162	\$ 148,834	\$ 672	0%	\$ 2,217,283	\$ 2,003,090	\$ (214,193)	-10%	\$ 1,854,000	\$ 2,003,090	108%
EXPENDITURES											
Street Resurfacing - Capital	\$ -	\$ -	\$ -	0%	\$ -	\$ 2,262,743	\$ 2,262,743	100%	\$ 3,400,000	\$ 2,262,743	67%
Crack Filling	-	-	-	0%	-	154,788	154,788	100%	100,000	154,788	155%
Rebuild Illinois Bond Projects	-	-	-	0%	22,847	1,507,549	1,484,702	6499%	1,748,000	1,507,549	86%
Expenditure Totals	\$ -	\$ -	\$ -	0%	\$ 22,847	\$ 3,925,080	\$ 3,902,233	100%	\$ 5,248,000	\$ 3,925,080	75%
Net Increase / (Decrease)	\$ 148,162	\$ 148,834	\$ 672	0%	\$ 2,194,436	\$ (1,921,990)	\$ (4,116,426)	-188%	\$ (3,394,000)	\$ (1,921,990)	57%

* Due to the uncertainty of timing of various capital improvement projects, no YTD budget estimates are shown.

Village of Carol Stream
TIF Fund Budget Summary
For the Month Ended April 30, 2024

NORTH/SCHMALE TIF	MONTH				YTD				BUDGET					
	Last Year	Current Year	Monthly Variance		Last Year	Current Year	YTD Variance		Adopted	Revised	YTD	Variance		
	Apr	Apr	\$	%	YTD	YTD	\$	%	Budget	Budget	Actual	\$	%	
REVENUES														
TIF Property Taxes	\$ -	\$ -	\$ -	0%	\$ 458,394	\$ 485,127	\$ 26,733	6%	\$ 472,000	\$ 472,000	\$ 485,127	\$ 13,127	3%	
Sales Taxes	10,309	10,307	(2)	0%	124,714	99,822	(24,892)	-20%	120,000	120,000	99,822	(20,178)	-17%	
Interest Income	4,730	6,150	1,420	30%	34,517	69,453	34,936	101%	50,000	50,000	69,453	19,453	39%	
Revenue Totals	15,039	16,457	1,418	9%	617,625	654,402	36,777	6%	642,000	642,000	654,402	12,402	2%	
EXPENDITURES														
Legal Fees	\$ -	\$ -	\$ -	0%	\$ 198	\$ 483	\$ 285	144%	\$ 2,500	\$ 2,500	\$ 483	\$ (2,017)	-81%	
Other Expenses	-	-	-	0%	300,554	319,502	18,948	6%	302,000	322,000	319,502	(2,498)	-1%	
Expenditure Totals	\$ -	\$ -	\$ -	0%	\$ 300,752	\$ 319,985	\$ 19,233	6%	\$ 304,500	\$ 324,500	\$ 319,985	\$ (4,515)	-1%	
Net Increase / (Decrease)	\$ 15,039	\$ 16,457	\$ 1,418		\$ 316,874	\$ 334,417	\$ 17,544		\$ 337,500	\$ 317,500	\$ 334,417	\$ 16,917		

Village of Carol Stream
Police Pension Fund Budget Summary
 For the Month Ended April 30, 2024

POLICE PENSION FUND	MONTH				YTD				BUDGET				
	Last Year	Current Year	Monthly Variance		Last Year	Current Year	YTD Variance		Annual	YTD	YTD	Variance	
	Apr	Apr	\$	%	YTD	YTD	\$	%	Budget	Budget	Actual	\$	%
REVENUES													
Investment Income	\$ (491,822)	\$ 1,624,123	2,115,944	-430%	\$ 731,368	\$ 8,274,177	7,542,809	1031%	\$ 4,100,000	\$ 4,100,000	\$ 8,274,177	4,174,177	102%
Employee Contributions	52,193	51,023	(1,170)	-2%	669,816	681,574	11,758	2%	700,000	700,000	681,574	(18,426)	-3%
Village Contribution	264,674	273,774	9,100	3%	3,176,132	3,285,332	109,200	3%	3,285,332	3,285,332	3,285,332	-	0%
Other Revenues	-	-	-	0%	50	134	84	167%	-	-	134	134	100%
Revenue Totals	\$ (174,954)	\$ 1,948,920	\$ 2,123,874	-1214%	\$ 4,577,366	\$ 12,241,217	\$ 7,663,851	167%	\$ 8,085,332	\$ 8,085,332	\$ 12,241,217	\$ 4,155,885	51%
EXPENDITURES													
Investment and Admin Fees	\$ 20,294	\$ 96,900	76,606	377%	\$ 119,859	\$ 239,959	120,100	100%	\$ 90,000	\$ 90,000	\$ 239,959	149,959	167%
Participant Benefit Payments	370,590	397,871	27,282	7%	4,205,638	4,508,155	302,517	7%	4,661,000	4,661,000	4,508,155	(152,845)	-3%
Expenditure Totals	\$ 390,883	\$ 494,772	\$ 103,888	27%	\$ 4,325,497	\$ 4,748,114	\$ 422,617	10%	\$ 4,751,000	\$ 4,751,000	\$ 4,748,114	\$ (2,886)	0%
Net Increase / (Decrease)	\$ (565,838)	\$ 1,454,148	\$ 2,019,986		\$ 251,869	\$ 7,493,103	\$ 7,241,234		\$ 3,334,332	\$ 3,334,332	\$ 7,493,103	\$ 4,158,771	

Village of Carol Stream
Equipment Replacement Fund Budget Summary
For the Month Ended April 30, 2024

EQUIPMENT REPLACEMENT FUND	MONTH				YTD				BUDGET*		
	Last Year	Current Year	Monthly Variance		Last Year	Current Year	YTD Variance		Annual	YTD	% of Total
	Apr	Apr	\$	%	YTD	YTD	\$	%	Budget	Actual	
REVENUES											
Transfer - Engineering	\$ -	\$ -	-	0%	\$ 5,473	\$ 28,662	23,189	424%	\$ 28,662	\$ 28,662	100%
Transfer - Community Dev.	-	-	-	0%	6,203	6,203	-	0%	6,203	6,203	100%
Transfer - Police	-	-	-	0%	314,176	405,752	91,576	29%	405,752	405,752	100%
Transfer - PW Streets	-	-	-	0%	505,406	1,104,394	598,988	119%	1,104,394	1,104,394	100%
Transfer - Municipal Building	-	-	-	0%	4,000	31,000	27,000	675%	31,000	31,000	100%
Transfer - WRC	-	-	-	0%	31,137	(91,724)	(122,861)	-395%	(91,724)	(91,724)	100%
Transfer - Water	-	-	-	0%	81,679	221,407	139,728	171%	221,407	221,407	100%
Revenue Totals	\$ -	\$ -	\$ -	0%	\$ 948,074	\$ 1,705,694	\$ 757,620	0%	\$ 1,705,694	\$ 1,705,694	100%
EXPENDITURES											
Vehicles - Engineering	\$ -	\$ -	\$ -	0%	\$ -	\$ 30,993	\$ 30,993	100%	\$ 35,000	\$ 30,993	89%
Vehicles - Community Dev.	-	-	-	0%	-	-	-	0%	-	-	0%
Vehicles - Police	-	-	-	0%	459,205	249,064	(210,141)	-46%	250,000	249,064	100%
Vehicles - PW Streets	9,229	-	(9,229)	-100%	432,320	619,339	187,019	43%	651,250	619,339	95%
Vehicles - Municipal Building	-	-	-	0%	-	42,288	42,288	100%	65,000	42,288	65%
Vehicles - WRC	-	-	-	0%	-	264,923	264,923	100%	266,250	264,923	100%
Vehicles - Water	25,952	-	(25,952)	-100%	198,252	11,266	(186,985)	-94%	42,000	11,266	27%
Expenditure Totals	\$ 35,181	\$ -	\$ (35,181)	-100%	\$ 1,089,777	\$ 1,217,873	\$ 128,096	12%	\$ 1,309,500	\$ 1,217,873	93%
Net Increase / (Decrease)	\$ (35,181)	\$ -	\$ 35,181		\$ (141,703)	\$ 487,821	\$ 629,524		\$ 396,194	\$ 487,821	

* Due to the uncertainty of timing of vehicle purchases, no YTD budget estimates are shown.

Village of Carol Stream
State and Federal Asset Seizure Fund Summary
For the Month Ended April 30, 2024

	MONTH				YTD				BUDGET*			
	Last Year	Current Year	Monthly Variance		Last Year	Current Year	YTD Variance		Annual	YTD	% of	
	Apr	Apr	\$	%	YTD	YTD	\$	%	Budget	Actual	Total	
State Asset Seizure Fund												
REVENUES												
Transfer from General Fund	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -	\$ -	0%	
State Drug Seizure	239	1,167	928	388%	6,623	51,026	44,403	670%	-	51,026	100%	
State Money Laundering	2,092	390	(1,702)	-81%	2,988	97,583	94,596	3166%	-	97,583	0%	
State Vehicle Seizure	-	-	-	0%	12,550	38,711	26,161	208%	-	38,711	100%	
Revenue Totals	\$ 2,331	\$ 1,557	\$ (774)	-33%	\$ 22,161	\$ 187,321	\$ 165,160	100%	\$ -	\$ 187,321	100%	
EXPENDITURES												
State Drug Seizure	7,837	380	(7,457)	-95%	81,913	27,577	(54,336)	-66%	36,000	27,577	100%	
State Money Laundering	-	-	-	0%	-	-	-	0%	-	-	0%	
State Vehicle Seizure	-	-	-	0%	-	-	-	0%	-	-	0%	
Expenditure Totals	\$ 7,837	\$ 380	\$ (7,457)	-95%	\$ 81,913	\$ 27,577	\$ (54,336)	-66%	\$ 36,000	\$ 27,577	100%	
Net Increase / (Decrease)	\$ (5,506)	\$ 1,178	\$ 6,683	-121%	\$ (59,752)	\$ 159,744	\$ 219,496	100%	\$ (36,000)	\$ 159,744	100%	
Federal Asset Seizure Fund												
REVENUES												
Transfer from General Fund	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -	\$ -	100%	
Federal DOJ Seizure	-	-	-	0%	751	3,803	3,052	406%	-	3,803	100%	
Federal Treasury Seizure	-	-	-	0%	-	-	-	0%	-	-	100%	
Revenue Totals	\$ -	\$ -	\$ -	0%	\$ 751	\$ 3,803	\$ 3,052	406%	\$ -	\$ 3,803	100%	
EXPENDITURES												
Federal DOJ	\$ 653	\$ -	\$ (653)	-100%	23,274	31,860	8,586	37%	\$ 40,000	\$ 31,860	100%	
Federal Treasury	-	-	-	0%	-	-	-	0%	-	-	0%	
Expenditure Totals	\$ 653	\$ -	\$ (653)	-100%	\$ 23,274	\$ 31,860	\$ 8,586	100%	\$ 40,000	\$ 31,860	100%	
Net Increase / (Decrease)	\$ (653)	\$ -	\$ 653	-100%	\$ (22,524)	\$ (28,058)	\$ (5,534)	100%	\$ (40,000)	\$ (28,058)	100%	

* Due to the uncertainty of timing of revenues and expenditures, no YTD budget estimates are shown.

Village of Carol Stream
Schedule of Cash and Investment Balances
 April 30, 2024

FUND	CASH	LGIPs*	INVESTMENTS	TOTAL CASH & INVESTMENTS	LAST YEAR 4/30/2023
GENERAL FUND	\$ 1,385,081.87	\$ 10,489,777.38	\$ -	\$ 11,874,859.25	\$ 10,575,124.58
WATER & SEWER FUND	270,160.30	15,009,672.89	-	15,279,833.19	14,367,819.93
CAPITAL PROJECTS FUND	515,245.67	19,757,834.53	-	20,273,080.20	19,905,854.30
MFT FUND	-	4,247,493.49	-	4,247,493.49	6,102,696.46
EQUIPMENT REPL. FUND	-	4,624,716.34	-	4,624,716.34	4,136,894.88
NORTH/SCHMALE TIF FUND	426,324.80	1,389,324.50	-	1,815,649.30	1,451,269.26
POLICE PENSION FUND	542,558.68	2,201,552.20	73,430,537.88	76,174,648.76	68,170,871.00
STATE ASSET SEIZURE FUND	426,948.43	-	-	426,948.43	265,406.86
FEDERAL ASSET SEIZURE FUND	72,524.11	-	-	72,524.11	111,864.76
TOTAL	\$ 3,638,843.86	\$ 57,720,371.33	\$ 73,430,537.88	\$ 134,789,753.07	\$ 125,087,802.03

* Local Government Investment Pools (LGIP) include the Illinois Funds and PMA IPRIME.