

Village of Carol Stream

BOARD MEETING

AGENDA

OCTOBER 7, 2024

6:00 P.M.

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

A. ROLL CALL AND PLEDGE OF ALLEGIANCE:

Pack 196 Scouts will present the colors.

B. MINUTES:

1. Approval of Minutes of the September 16, 2024 Village Board Meeting.

C. LISTENING POST:

1. Swearing In of New Police Officer Carlos Rodriguez.
2. Addresses from Audience (3 Minutes).

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. 23-0009 – GW Property Group, LLC/Chipotle – 114 S. Schmale Rd
*Amendment to a Special Use Permit for Planned Development
Special Use Permit – Drive-Through
Recommended Approval with Conditions 4-0*

G. OLD BUSINESS:

H. STAFF REPORTS AND RECOMMENDATIONS:

1. 2024 Pavement Patching Project – Change Order No. 1. *Staff recommends approval of Change Order No. 1 with Schroeder Asphalt Services, Inc. in the amount of \$10,070.01 for the 2024 Pavement Patching Project.*

Village of Carol Stream

BOARD MEETING

AGENDA

OCTOBER 7, 2024

6:00 P.M.

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

I. ORDINANCES:

1. Ordinance No. 2024-10-____ An Ordinance Approving an Amendment to a Special Use Permit for a Planned Development and a Special Use Permit for a Drive-Through (GW Property Group, LLC/Chipotle, 114 S. Schmale Road). *See F.1.a.*
2. Ordinance No. 2024-10-____ Proposing the Establishment of a Special Service Area in the Village of Carol Stream, DuPage County, Illinois and the Levy of Taxes for the Purpose of Paying the Cost of Providing Special Services in and for Such Area to be Known as Special Service Area Number 1. (Villas of Fair Oaks Subdivision Development).
3. Ordinance No. 2024-10-____ Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Increasing the Number of Class PL Liquor Licenses from 6 to 7 for All Time Investments LLC d/b/a Citgo Carol Stream located at 1440 W. Army Trail Road.
4. Ordinance No. 2024-10-____, An Ordinance Amending Chapter 5, Article 14 of the Carol Stream Code of Ordinances Pertaining to the Municipal Alcoholic Beverage Tax. *This amendment modifies the penalty provisions for the late filing of returns and failure to remit taxes when due.*

J. RESOLUTIONS:

1. Resolution No. ____ Appointing a Delegate and Alternate Delegate to the Intergovernmental Risk Management Agency. *Staff recommends approval of the Delegate and Alternate to the Intergovernmental Risk Management Agency.*
2. Resolution No. ____ Declaring Surplus Property owned by the Village of Carol Stream. *Staff recommends declaring 2011 Public Works Ford F150-Unit 19 surplus and authorize said vehicle to be sold at auction.*

K. NEW BUSINESS:

1. Raffle License Application – Community Consolidated School District 93. *Request for approval of a raffle license and waiver of the fee and manager's fidelity bond for their Trivia Night on October 26, 2024.*

Village of Carol Stream

BOARD MEETING

AGENDA

OCTOBER 7, 2024

6:00 P.M.

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

L. PAYMENT OF BILLS:

1. Regular Bills: September 17, 2024 through October 7, 2024.
2. Addendum Warrants: September 17, 2024 through October 7, 2024.

M. REPORT OF OFFICERS:

1. Mayor:
2. Trustees:
3. Clerk:

N. EXECUTIVE SESSION:

O. ADJOURNMENT:

LAST ORDINANCE	2024-09-38	LAST RESOLUTION	3384
NEXT ORDINANCE	2024-10-39	NEXT RESOLUTION	3385

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

September 16, 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 Village Manager Marc Talavera, Finance Director Jon Batek, Public Works Director Brad Fink, Community Development Director Don Bastian, Director of Engineering Services Bill Cleveland, Chief of Police Don Cummings, Human Resources Director Caryl Rebholz 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 September 3, 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. Check presentation for the D.A.R.E. Program from George Salerno of Salerno's Funeral Home, Rosedale Chapel.
2. Presentation of 2024 Summer Concert Raffle Proceeds to Local Food Pantries.
 - *Milton Township Food Pantry*
 - *Interfaith Food Pantry*
 - *Neighborhood Food Pantry*
 - *Wayne Township Food Pantry*
3. Addresses from Audience:
 - *Mike Murray of Bloomingdale Township spoke about the Mental Health Board referendum.*
 - *Jeff Carr of Carol Stream expressed concern about a neighbor's feeding of wildlife and requested Village assistance.*
 - *Robert Mace of Carol Stream commented on environmental concerns in the village and requested assistance.*

OLD BUSINESS:

1. Presentation – Public Works Center Phase III Improvements.
Public Works Director Fink presented an outline of the Public Works Center Improvements and proposed Phase III improvements for October 2024 through May 2025.

CONSENT AGENDA:

Trustee McCarthy moved and Trustee Anselmo 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 Gieser moved and Trustee Frusolone 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 Zalak 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:

24-0038 – Christ Presbyterian Church – 371 S. Schmale Road

Special Use Permit – Place of Worship

Recommended Approval with Conditions 4-0

Village Board concurred with Plan Commission’s recommendations

Award of Contract – Public Works Center Phase III Improvements Project:

Village Board approved a contract for the Public Works Center Phase III Improvement Project to Happ Builders, Inc. at the base bid presented including Alternate 2 for an amount not to exceed \$1,481,500.00.

Motion to Approve an Amendment to an Agreement for Architectural Services with Kluber, Inc. for Construction Oversight Services for the Public Works Center Phase III Improvement Project up to an amount of \$32,300.00:

Village Board approved an Amendment to an Agreement for Architectural Services with Kluber, Inc. for construction oversight services for the Public Works Center Phase III Improvement project up to an amount of \$32,300.00.

Morton Road Reconstruction Project, North Avenue to St. Charles Road (Section 22-00067-00-WR) – Change Order No. 3, Final Payment and Acceptance:

Village Board approved balancing Change Order No. 3 in the amount of \$-15,464.33, acceptance of the improvements and final payment to Schroeder Asphalt Services, Inc. in the amount of \$77,742.15 for the Morton Road Reconstruction Project.

Request to Purchase Police Vehicles:

Village Board waived competitive bidding as authorized in Section 5-8-14 of the Village Code and purchased two (2) 2024 Ford F150 Police Interceptor pickup trucks and one (1) 2025 Ford Utility (Explorer) Police Interceptor from Currie Motors Fleet for a total cost of \$142,209.00.

Emergency Repair to Sanitary Sewer – 120 S. Gary Avenue:

Village Board waived competitive bidding pursuant to Section 5-8-3 of the Village Code and awarded a contract to Visu-Sewer in the total lump sum amount of \$30,783.00 for the emergency repair to the sanitary sewer located at 120 S. Gary Avenue.

Ordinance No. 2024-09-37 Amending Chapter 8, Article 6 of the Carol Stream Traffic Code – Parking Schedules:

Village Board amended the Traffic Code-Parking Schedules to prohibit parking on Minnesota Circle on either side of the street.

Ordinance No. 2024-09-38 Approving a Special Use Permit for a Place of Worship (Christ Presbyterian Church, 371 S. Schmale Road):

Village Board approved a Special Use Permit for a Place of Worship located at Christ Presbyterian Church, 371 S. Schmale Road.

Supplemental Resolution No. 3383 for Improvement Under the Illinois Highway Code – Morton Road Reconstruction – Section 22-00067-00-WR:

Village Board approved the Illinois Department of Transportation Supplemental Resolution for Improvement Under the Illinois Highway Code in the amount of \$12,800.57 for the Morton Road reconstruction.

Resolution No. 3384 Accepting a Plat of Roadway Dedication:

Village Board approved a Plat of Dedication for road purposes including Chippewa Trail, Niagara Street and Napa Street.

Raffle License Application – Carol Stream Chamber of Commerce:

Village Board approved a raffle license and waived the fee and manager's fidelity bond for their John Wheeler Golf Outing on September 19, 2024.

Raffle License Application – Carol Stream Woman’s Club:

Village Board approved a raffle license and waived the fee and manager’s fidelity bond for their Scavenger Hunt Conclusion Party to be held at the American Legion Hall on October 5, 2024.

Regular Bills and Addendum Warrant of Bills:

The Village Board approved payment of Regular Bills dated September 16, 2024 in the amount of \$1,601,275.64. The Village Board approved the payment of Addendum Warrant of Bills from September 4, 2024 thru September 16, 2024 in the amount of \$686,301.75.

Treasurer’s Report:

The Village Board received Revenue/ Expenditure Statements and Balance Sheet for the Month ended August 31, 2024.

REPORT OF OFFICERS:

Trustee Anselmo announced Fall Fest this Saturday September 21st; warned residents to be careful not to fall for clickbait and bot call scams; asked that drivers be considerate on the roads; and reminded residents that it is illegal to drive around a school bus.

Trustee Berger announced the Carol Stream Chamber of Commerce is still seeking sponsors, golfers and volunteers for its annual golf outing on September 19th; and wished his wife a happy anniversary on September 26th.

Trustee Zalak thanked the Salerno family for their donation to D.A.R.E; thanked Officer Castro for his work in making this program a success; wished a happy Mexican Independence Day to those who celebrate; invited residents to visit Coyote Crossing in honor of Miniature Golf Day; invited residents to have breakfast at a local Carol Stream restaurant in honor of Better Breakfast Month; warned residents of scams that are difficult to detect; and asked that we keep the military and first responders in our thoughts and prayers.

Trustee Gieser warned everyone to be careful of online scams which are easy to fall for; announced Halloween Decorating Contest nominations should be sent to decoratingcontest@carolstream.org; announced the WRC and Carol Stream Fire Protection District Open Houses on October 5th; and wished his wife a happy 31st anniversary on October 2nd.

Trustee Frusolone reported on the Carol Stream Historical Society Open House and CSPD Car Seat Safety Check events last weekend; reminded residents if they wish to have their car seats checked, they can always make an appointment with the CSPD to have a technician check for proper installation; stated that she looks forward to seeing everyone at Fall Fest this Saturday; and announced September 26th is the deadline for registering with Officer Carol Cadle for the fall C.E.R.T. program.

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
September 23, 2024.***

Mr. Farace stated since Chairman Parisi was absent an Acting Chairman would need to be nominated. Commissioner Petella made a motion to nominate Commissioner Battisto and Commissioner Meneghini seconded the motion.

Acting Chairman Battisto 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: 4 Commissioners Meneghini, Morris, Petella, and Acting Chairman Battisto

Absent: 3 Commissioner Christopher, Tucek and Chairman Parisi

Also Present: Tom Farace, Planning and Economic Development Manager; Bravo Berisha, Assistant Planner; Sara Van Winkle, Planning and Permitting Assistant and a representative from County Court Reporters.

MINUTES:

Commissioner Petella moved and Commissioner Morris seconded the motion to approve the minutes of the Regular Meeting held on September 9, 2024.

The results of the roll call vote were:

Ayes: 4 Commissioners Meneghini, Morris, Petella, and Acting Chairman Battisto

Nays: 0

Absent: 3 Commissioner Christopher, Tucek and Chairman Parisi

The motion passed by a unanimous vote.

PUBLIC HEARING:

Acting Chairman Battisto 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: 4 Commissioners Meneghini, Petella, Morris, and Acting Chairman Battisto

Nays: 0

Absent: 3 Commissioner Christopher, Tucek and Chairman Parisi

The motion passed by unanimous vote.

Case #23-0009 – GW Property Group, LLC – 114 S. Schmale Rd

Amendment to a Special Use Permit for a Planned Development

Special Use Permit-Drive Through Lane

Acting Chairman Battisto called Mitch Goltz, GW Property Group, 2211 N. Elston, Chicago, IL 60614. Acting Chairman Battisto swears in Mr. Goltz. Mr. Goltz is working on behalf of Caputo's and with the out lots of the property where Caputo's grocery store is located. He states he is there to propose a stand-alone Chipotle restaurant facing Schmale Road with a "Chipotle-Lane" a newer concept in order pick up. Mr. Goltz states it's a concept that will allow more ordering and sales with all the convenience still to the consumer.

Acting Chairman Battisto asked for questions or comments from the audience and there were none

Tom Farace then provided the staff report. Mr. Farace stated that Chipotle is there seeking an amendment to their special use permit for a drive through lane that will be used for online pickup orders only. He gave a description of the location, and gave some general information on how the pick-up lane will be used. The building will be a 2,400 square foot building facing Schmale Road. Mr. Farace gave a brief description of what the exterior building elevations will look like, and how it will closely match the shopping centers décor. In addition, a front patio is also proposed with fencing, and landscaping will be done to complete the project. Mr. Farace concluded that staff has reviewed the project and believe the project is safely designed and will provide additional service amenity to the community. Mr. Farace states staff recommends approval of an Amendment to a Special Use permit for a planned development and for a drive through lane subject to conditions.

Acting Chairman Battisto asked for questions or comments from the Commission

Commissioner Petella asks how many cars can be staged in the pickup lane

Mr. Goltz states it could be as low as 4 and up to 8 cars at a time

Mr. Farace stated in the plans it shows up to 8 cars at a time.

Commissioner Petella asks if they will have a parapet to hide the roofing equipment

Mr. Goltz states yes

Commissioner Petella asks if they are aware of all staff recommendations and will be able to comply

Mr. Goltz states the recommendations will not be an issue to comply with

Commissioner Morris asked if GW Property has been working with Caputo's about the remaining vacant lots

Mr. Goltz stated no they are not currently working with Caputo's with the other vacant lots

There were no further questions from the Commission

Commissioner Petella moved and Commissioner Meneghini seconded the motion to recommend approval of the two special use requests with no further discussion.

The results of the roll call vote were:

Ayes: 4 Commissioners Meneghini, Petella, Morris, and Acting Chairman Battisto

Nays: 0

Abstain: 0

Absent: 3 Commissioner Christopher, Tucek and Chairman Parisi

The motion passed by unanimous vote.

This case will go before the Village Board on Monday, October 7, 2024, at 6:00 PM for review.

PUBLIC HEARING:

Acting Chairman Battisto 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: 4 Commissioners Meneghini, Morris, Petella, and Acting Chairman Battisto

Nays: 0

Abstain: 0

Absent: 3 Commissioner Chrisopher, Tucek and Chairman Parisi

The motion passed by unanimous vote.

NEW BUSINESS:

PRESENTATION:

OLD BUSINESS:

OTHER BUSINESS:

Mr. Farace stated the Commission can vote on canceling the October 14, 2024, meeting due to the lack of agenda items.

Commissioner Meneghini moved and Commissioner Morris seconded the motion with no further discussion.

A brief discussion about the vacant lots continued between the commission and Mr. Farace

ADJOURNMENT:

At 6:15 p.m. Commissioner Petella moved and Commissioner Morris seconded the motion to adjourn the meeting.

The results of the roll call vote were:

Ayes: 4 Commissioners Meneghini, Morris, Petella, and Acting Chairman Battisto

Nays: 0

Abstain: 0

Absent: 3 Commissioner Christopher, Tucek and Chairman Parisi

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____.

Acting Chairman

Village of Carol Stream
Interdepartmental Memo

TO: William Holmer, Village Manager

FROM: Tom Farace, Planning & Economic Development Manager 

THROUGH: Donald T. Bastian, Community Development Director 

DATE: September 24, 2024

RE: **Agenda Item for the Village Board Meeting of October 7, 2024**
PC/ZBA Case 23-0009, GW Property Group, LLC/Chipotle – 114 S. Schmale Road, Amendment to a Special Use Permit for a Planned Development, Special Use Permit for a Drive Through

Mr. Mitch Goltz, Principal with GW Property Group, LLC, requests approval of an Amendment to a Special Use Permit for a Planned Development and a Special Use Permit for a Drive Through for a proposed Chipotle restaurant at the Carol Stream Marketplace. A 2,400 square-foot restaurant building is proposed on a vacant one-acre parcel along the shopping center's Schmale Road frontage. A "Chipotlane" is proposed on the south and east sides of the building. Rather than having a standard drive-through lane with speaker box and menu board for ordering, all remote orders will be accepted online through the Chipotle website or app. A set number of digital orders are placed at 15-minute intervals, so customers know when to pick up their orders. The restaurant will also provide seating within the restaurant for dine-in customers, and a fenced-in outdoor seating area is proposed on the west side of the building. Pedestrian and bicycle access will also be provided, and landscaping and fencing is proposed to screen the pickup lane from Schmale Road per the requirements of the UDO.

The Carol Stream Marketplace was developed as a Planned Development (PD). When the PD was originally approved, architectural and signage standards were adopted for the development. Architectural standards included the use of beige brick, cultured stone, and EIFS (synthetic stucco) on building exteriors. The proposed Chipotle building deviates from the approved standards, and will be constructed of dark brown brick and ivory-colored fiber cement panels with a dark brown-colored metal tower element on the east side of the building. Both staff and the PC/ZBA were supportive of the PD allowance, and believed it was a good compromise between the adopted building materials and color scheme for the PD and the Chipotle prototype dark gray color scheme.

The staff report presenting the request, with supporting documentation, was transmitted to the Village Board with the PC/ZBA packet on September 20, 2024. At its meeting on September 23, 2024, by a vote of 4-0, the PC/ZBA recommended approval of the special use requests, subject to the conditions in the September 23, 2024 staff report.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the Amendment to the Special Use Permit for a Planned Development and Special Use Permit for a Drive Through for GW Property Group, LLC/Chipotle at 114 S. Schmale Road, subject to the conditions contained within the Ordinance, and adopt the necessary Ordinance.

ec: Mitch Goltz and Bryan Rosenblum, GW Property Group

Village of Carol Stream
Interdepartmental Memo

TO: William Holmer, Village Manager
FROM: Adam Frederick, Assistant Village Engineer
DATE: October 1, 2024
RE: **2024 Pavement Patching Project – Change Order No. 1**

In June, the Village Board awarded the referenced project to Schroeder Asphalt Services, Inc. in the amount of \$51,593.00.

After project completion and final quantities were measured, the total project cost is \$, \$61,663.01 (19.5%) over the contract amount. Overages are due to final measured quantities, the addition of asphalt patches for Public Works dig restorations and additional pavement repairs at the WRC. Ample funds exist to pay for this work in the Pavement Preservation Fund (1174-0000-55486).

Staff therefore recommends approval of Change Order No. 1 in the amount of \$10,070.01 for the 2024 Pavement Patching Project.

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

CHANGE ORDER NO. 1

PROJECT: 2024 Pavement Patching Project

DATE OF ISSUANCE: 9/27/2024

OWNER: Village of Carol Stream

CONTRACTOR: Schroeder Asphalt Services,
Inc.

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

Description: Roadway Pavement Patching

Purpose of Change Order: Overages are due to final measured quantities, the addition of asphalt patches for Public Works dig restorations and additional pavement repairs at the WRC.

Attachments: Pay
Estimate
No. 1

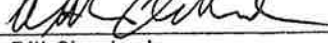
CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:
Original Contract Price:	\$ 51,593.00	Original Contract Time: 6/3/2024
Previous Change Orders:	\$ 0	Change from previous Change Orders: None
Current Contract Price:	\$ 51,593.00	Current Contract Time: 4/30/2025
Net increase/(decrease) of this Change Order:	\$ 10,070.01	Net increase of this Change Order:
Contract Price with this Change Order:	\$ 61,663.01	Contract Time with this Change Order: 4/30/2025

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

RECOMMENDED:
Engineering Services Dept.

APPROVED:
Village of Carol Stream

ACCEPTED:

By: 
Bill Cleveland
Director of Engineering Services

By: _____
William Holmer
Village Manager

By: 
Schroeder Asphalt Services, Inc.

ORDINANCE NO. 2024-__ -__

AN ORDINANCE APPROVING AN AMENDMENT TO A SPECIAL USE PERMIT FOR A PLANNED DEVELOPMENT AND A SPECIAL USE PERMIT FOR A DRIVE THROUGH (GW PROPERTY GROUP, LLC / CHIPOTLE, 114 S. SCHMALE ROAD)

WHEREAS, Mr. Mitch Goltz with GW Property Group, LLC, on behalf of Chipotle, hereinafter referred to as the Petitioner, has petitioned the Village of Carol Stream for an Amendment to a Special Use Permit for a Planned Development in accordance with Section 16-7-6 (B) of the Unified Development Ordinance; and a Special Use Permit for a Drive Through, in accordance with Section 16-3-11 of the Unified Development Ordinance, on the property legally described in Section 2 herein and commonly known as 114 S. 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 September 23, 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, 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. Is deemed necessary for the public convenience at the location. *Staff believes the proposed restaurant with pickup lane will provide another dining amenity for residents, employees, and visitors along the Schmale Road corridor.*
2. Will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare. *The proposed use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare, and has been designed in a safe and efficient manner.*
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. *The surrounding area has commercial uses, and as such, the proposed restaurant and pickup lane should not be injurious to the use and enjoyment of other properties in the immediate vicinity for the purposes already permitted, nor diminish or impair property values within the area.*

4. Will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district. *The proposed restaurant will provide an additional service use for the community, and should not impede the normal and orderly development and improvement of surrounding property.*
5. Will provide adequate utilities, access roads, drainage and other important and necessary community facilities. *Adequate utilities, access roads, drainage and other public improvements either already exist or will be installed for the subject property.*
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.*

SECTION 2:

The Special Use Permits, as set forth in the above recitals, are hereby approved and granted to GW Property Group, LLC/Chipotle, subject to the conditions set forth in Section 3, upon the real estate commonly known as 114 S. Schmale Road, Carol Stream, Illinois, and legally described as follows:

LOT 5 IN CAROL STREAM MARKETPLACE SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 40 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 25 2021 AS DOCUMENT NUMBER R2021-127635, IN DUPAGE COUNTY, ILLINOIS.

Hereinafter referred to as the Subject Property.

SECTION 3:

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

1. That all terms and conditions of Ordinance No. 2012-08-29 for the Carol Stream Marketplace not specifically revised herein shall be hereby reaffirmed by reference;
2. That all improvements, including but limited to the building, parking lot, and landscaping, must be built, installed, and maintained in accordance with the attached plans and exhibits;
3. That the landscape materials illustrated on the submitted landscape plan shall be maintained in a healthy condition, with dead or dying materials being replaced on an annual basis;
4. That the applicant shall obtain a sign permit for any proposed wall signs and monument sign panel replacements;

5. That if any additional ground-mounted or roof mounted mechanical and utility equipment is installed, said equipment shall be screened per requirements of the UDO;
6. That the refuse dumpsters and recycling containers must be kept within the code compliant dumpster enclosure, and that the enclosure gates must be closed and latched at all times, except when containers are being accessed by employees or emptied by the garbage collection service, and that prior to the issuance of a building permit, the trash enclosure detail plan shall be updated to include masonry color will matches the masonry color of the building; and
7. That the site must be maintained and the business must be 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. Planned Development Overall Plan (Exhibit A, received by the Community Development Department September 3, 2024), prepared by Design Studio 24, 2970 Maria Avenue, Northbrook, IL, 60062.
2. Planned Development Plan (Exhibit B, received by the Community Development Department September 3, 2024), prepared by Design Studio 24, 2970 Maria Avenue, Northbrook, IL, 60062.
3. Landscape Plan (Exhibit C, received by the Community Development Department September 3, 2024), prepared by Planned Environment Associates, PO Box 2256, Chesterton, IN 46304.
4. Engineering Cover Sheet, Demo Plan, Paving Plan, Grading Plan, and Utility Plan, (Exhibits D1-D5), received by the Community Development Department September 3, 2024), prepared by Design Studio 24, 2970 Maria Avenue, Northbrook, IL, 60062.
5. Interior Layout (Exhibit E, received by the Community Development Department August 29, 2024), prepared by Design Studio 24, 2970 Maria Avenue, Northbrook, IL, 60062.
6. Trash Enclosure Detail (Exhibit F, received by the Community Development Department August 29, 2024), prepared by Design Studio 24, 2970 Maria Avenue, Northbrook, IL, 60062.
7. Railing Detail (Exhibit G, received by the Community Development Department September 3, 2024), prepared by Design Studio 24, 2970 Maria Avenue, Northbrook, IL, 60062.

8. Building Elevations (Exhibit H, received by the Community Development Department September 17, 2024), prepared by Design Studio 24, 2970 Maria Avenue, Northbrook, IL, 60062.

SECTION 5:

This Ordinance shall be in full force and effect from and after the date upon which the Petitioner acquires legal title to the subject properties and 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 Petitioner acquires legal title to the subject properties 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 7th DAY OF OCTOBER, 2024.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

ATTEST:

Julia Schwarze, Village Clerk

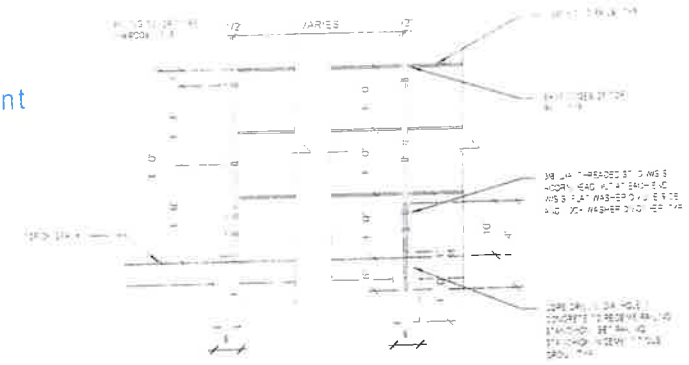
GW Property Group LLC, on behalf of Chipotle, being the owner and/or party in interest of the Subject Property legally described in this Ordinance, does hereby accept, concur, and agree to develop and use the Subject Property in accordance with the terms and conditions of this Ordinance, and it understands that if it does not do so, it is 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. GW Property Group, LLC 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

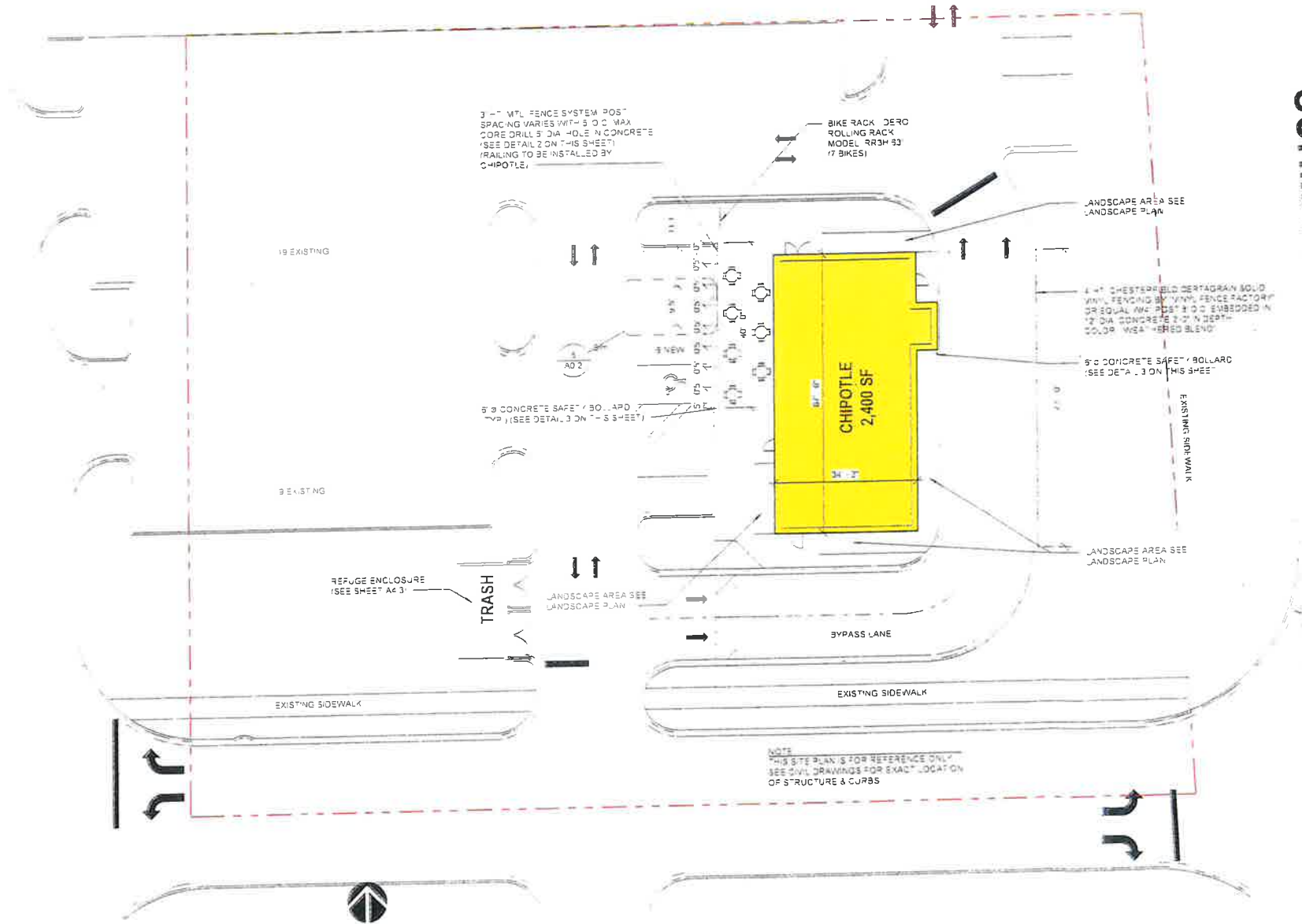
Party in Interest

RECEIVED

6/27/24
Community Development
Department

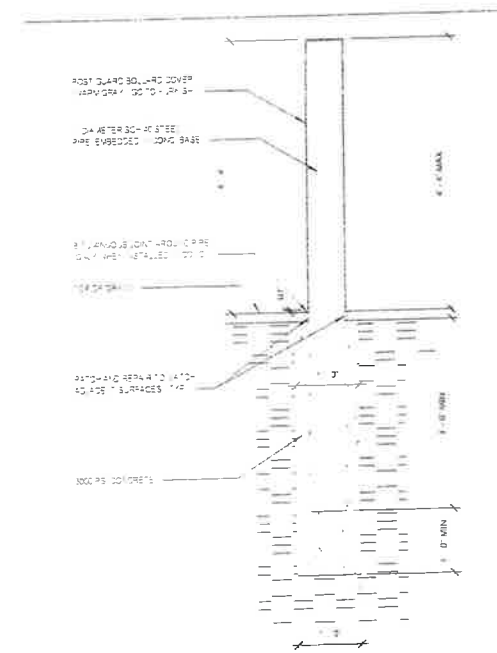


2 CHIPOTLE PATIO RAILING DETAIL
3/4" = 1'-0"



1 PLANNED DEVELOPMENT SITE PLAN
1/8" = 1'-0"

SCHMALE RD.



3 DECORATIVE BOLLARD DETAIL
3/4" = 1'-0"

EXHIBIT B



PLANNED DEVELOPMENT PLAN

GW PROPERTIES
PROPOSED COMMERCIAL DEVELOPMENT

ARCHITECTURE DESIGNERS PLANNERS
DESIGN INC. 24 LLC.

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COPYRIGHTS RESERVED. DESIGN
STUDIO IS AN EXPRESS DISCLAIMER
ANY RESPONSIBILITY ARISING FROM ANY
UNAUTHORIZED USE OF THE DRAWINGS
AND NOTES. ANY ALL INFORMATION MUST
BE IN WRITING.
CAUTION: Contractor to verify all existing
conditions, dimensions, etc. PRIOR to bid and
construction. Contractor to verify survey and
checklist of any discrepancies. To place of
concrete in existing conditions found to be
different from drawings to be required.
CAUTION: This drawing may have been
modified in a way different than originally
shown. The owner and architect assume no
responsibility for the use of incorrect scale
changes are NOT to be shown. All rights reserved. High
architect of any discrepancies.

STATEMENT OF COMPLIANCE: I have
reviewed the drawings and certify that they
comply with the applicable codes and
regulations and state that to the best of my
knowledge and belief they are in compliance
with the laws and ordinances of
Card Stream, Illinois.

DATE 06 20 2024

REVISIONS
06-20-2024 ISSUED FOR PERMIT
06-27-2024 VILLAGE COMMENTS
06-02-2024 VILLAGE COMMENTS

SCALE
DRAWN BY: YOUNG & AGHEES

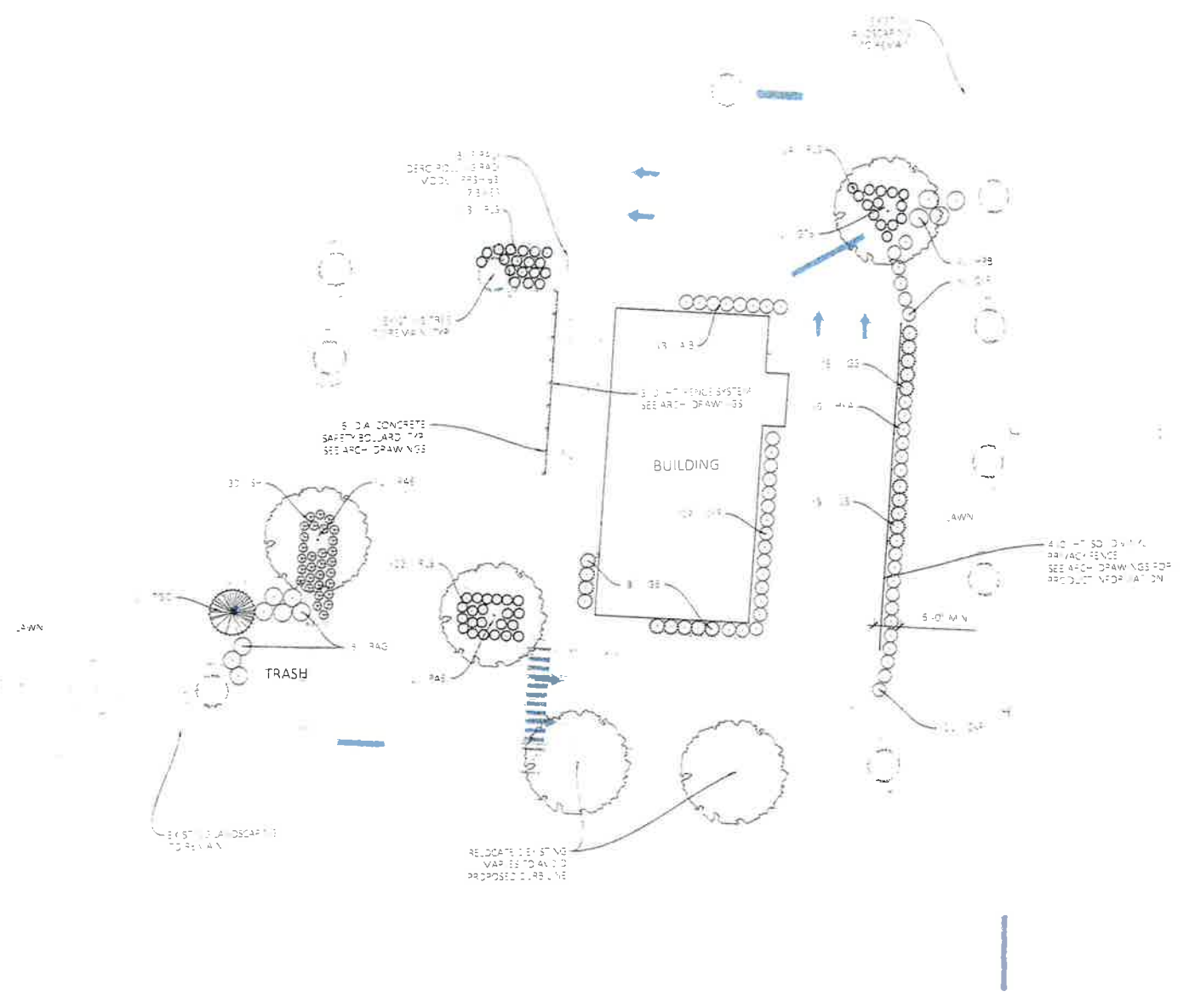
MARK E. DIGANI
P.E. ARCHITECT



EXPIRES 12/31/2024

A0.4

LANDSCAPE PLAN
SCALE: 1/8" = 1'-0"



LANDSCAPE ORDINANCE REVIEW: CAROL STREAM, ILLINOIS

SPECIFIC ORDINANCE	CODE REQUIRES	CALCULATION	COMPLIANCE
16.5.8.1	PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA. THE PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA.	TOTAL LANDSCAPE AREA: 10,000 SQ FT PLANTING REQUIRED: 100 PLANTS	PROVIDED
16.5.8.2	PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA. THE PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA.	TOTAL LANDSCAPE AREA: 10,000 SQ FT PLANTING REQUIRED: 100 PLANTS	PROVIDED
16.5.8.3	PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA. THE PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA.	TOTAL LANDSCAPE AREA: 10,000 SQ FT PLANTING REQUIRED: 100 PLANTS	PROVIDED
16.5.8.4	PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA. THE PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA.	TOTAL LANDSCAPE AREA: 10,000 SQ FT PLANTING REQUIRED: 100 PLANTS	PROVIDED
16.5.8.5	PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA. THE PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA.	TOTAL LANDSCAPE AREA: 10,000 SQ FT PLANTING REQUIRED: 100 PLANTS	PROVIDED
16.5.8.6	PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA. THE PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA.	TOTAL LANDSCAPE AREA: 10,000 SQ FT PLANTING REQUIRED: 100 PLANTS	PROVIDED
16.5.8.7	PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA. THE PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA.	TOTAL LANDSCAPE AREA: 10,000 SQ FT PLANTING REQUIRED: 100 PLANTS	PROVIDED
16.5.8.8	PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA. THE PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA.	TOTAL LANDSCAPE AREA: 10,000 SQ FT PLANTING REQUIRED: 100 PLANTS	PROVIDED
16.5.8.9	PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA. THE PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA.	TOTAL LANDSCAPE AREA: 10,000 SQ FT PLANTING REQUIRED: 100 PLANTS	PROVIDED
16.5.8.10	PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA. THE PLANTING SHALL BE INSTALLED AT THE PROPORTIONATE RATIO OF 1:1000 TO THE TOTAL LANDSCAPE AREA.	TOTAL LANDSCAPE AREA: 10,000 SQ FT PLANTING REQUIRED: 100 PLANTS	PROVIDED

PLANTING SCHEDULE

KEY	QTY	BOTANICAL NAME	COMMON NAME	SIZE	SPACING	COMMENTS
DECIDUOUS TREES						
101	1	QUERCUS ALBA	WHITE OAK	24" DIA	30' DIA	3&3 SPEC MEN
102	2	PLATANUS RADICATA	PLATANUS	24" DIA	40' DIA	3&3 SPEC MEN
EVERGREEN TREES						
103	1	TAXUS CANADENSIS	GREEN PINE	48" DIA	10' DIA	3&3 SPEC MEN
DECIDUOUS SHRUBS						
104	3	SPYRÆA EUROPEA	SPYRÆA	#3 CONT	36" DIA	
105	4	HYDRANGEA PANNICULATA	BOBO - DRANGEA	#3 CONT	48" DIA	
106	5	HEPACATIS AFRICANA	HEPACATIS	#3 CONT	36" DIA	
107	3	RHUS COPALLIFERA	SPYRÆA	#3 CONT	48" DIA	
EVERGREEN SHRUBS						
108	3	YUCCA FILIFERA	YUCCA	#3 CONT	36" DIA	
PERENNIALS & GRASSES						
109	34	SAURURUS CATAWBIENSIS	SAURURUS	#1 CONT	36" DIA	
110	34	PHLOX SUBULANENSIS	PHLOX	#1 CONT	36" DIA	
111	30	SPYRÆA EUROPEA	SPYRÆA	#1 CONT	36" DIA	

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SEP 03 2024

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Department

EXHIBIT C

NOTES



PROPOSED COMMERCIAL DEVELOPMENT
5 SCHMALE RD
CAROL STREAM, IL 60138

OWNER NAME
GW PROPERTIES
2211 N ELSTON AVE UNIT 100
CHICAGO IL 60614
p 773 382 2445

DESIGNER NAME
DESIGN STUDIO 24
2879 MARIA AVE SUITE 200-202
NORTHBROOK IL 60062
p 847 385 8300



COMMUNITY DEVELOPMENT DEPARTMENT
RECEIVED
SEP 03 2024



LANDSCAPE PLAN

L101

G.W. PROPERTIES

CAROL STREAM MARKETPLACE
 550 E NORTH AVE. & SCHMALE ROAD
 60188-CAROL STREAM, IL



SITE LOCATION



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DRAWING INDEX

C0.0	COVER SHEET
C0.1	DEMOLITION PLAN
C1.0	DIMENSION AND STRIPING PLAN
C2.0	GRADING PLAN
C3.0	UTILITY PLAN
C3.1	WATERMAIN PROFILES
C5.0	GENERAL NOTES
C5.1	DETAILS 1
C5.2	DETAILS 2
C5.3	DETAILS 3
C5.4	DETAILS 4

SURVEY BY OTHERS

COVER SHEET

GW PROPERTIES - CAROL STREAM MARKETPLACE
 550 E NORTH AVE. & SCHMALE ROAD
 Carol Stream, IL 60188

DESIGN SUBMITTED TO CITY OF CAROL STREAM, ILL. ON 08/24/2014

SITE BENCH MARK
 SITE BENCH MARK SHOWN ON ALL PLANS
 EXISTING FIRE HYDRANT

EXHIBIT D1

CALL JULIE 1-800-892-0123
 WITH THE FOLLOWING
 COUNTY DUPAGE
 CITY-TOWNSHIP CAROL STREAM
 SECTION 33 TOWNSHIP 40 R10
 48 Hours Before You Dig
 (TWO WORKING DAYS)

DATE: 08/24/2014
 SCALE: AS SHOWN
 Mark Chertlow, PE

C0.0

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 7/27/25 2025
 Community Development
 Department

LEGEND

TREE REMOVAL	
PROTECT	
CONSTRUCTION FENCE	
CONSTRUCTION ENTRANCE	
SLIT FENCE	

LOT 4

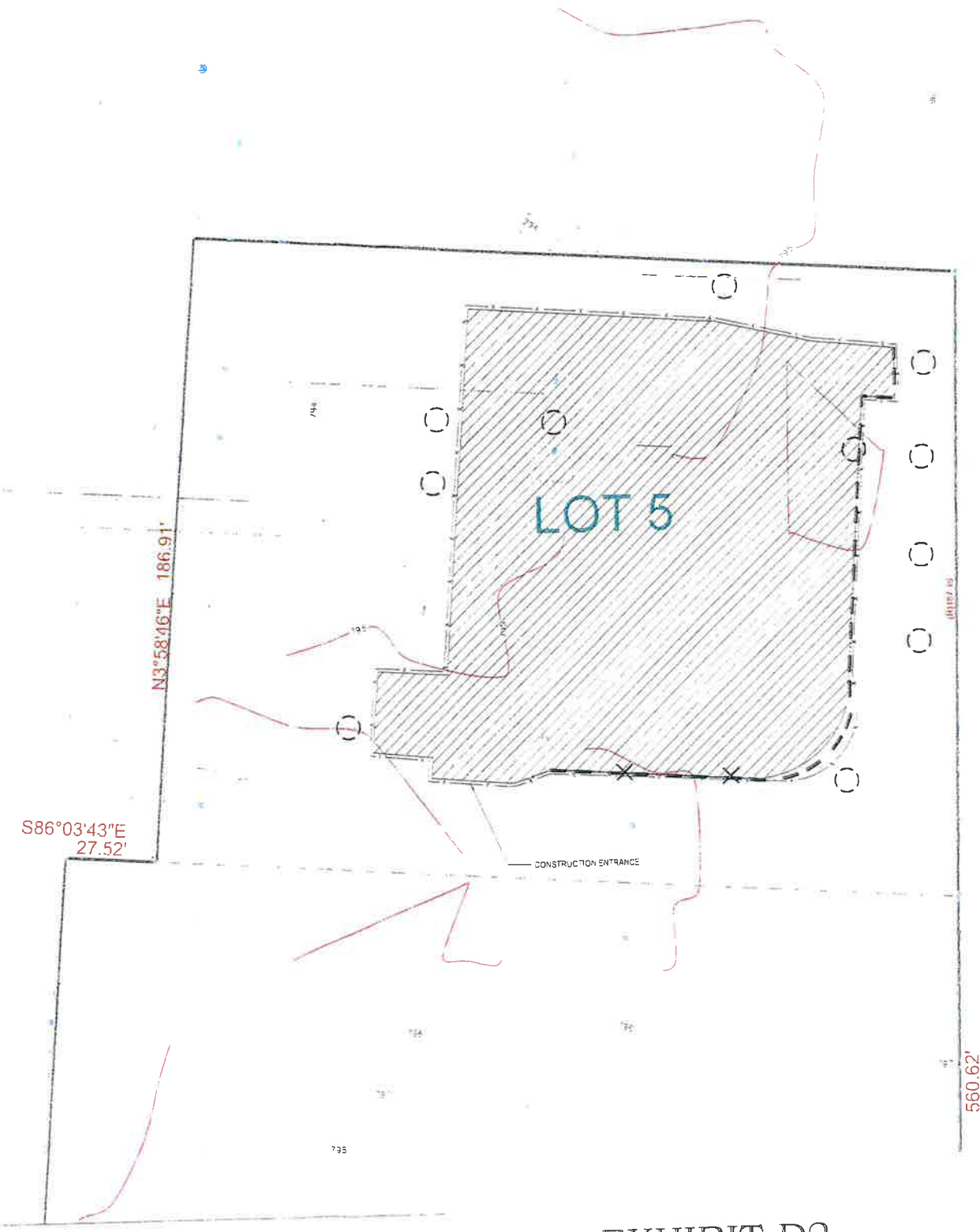


EXHIBIT D2

DEMO PLAN



C0.1

DEMOLITION PLAN

GW PROPERTIES - CAROL STREAM MARKETPLACE
 550 E NORTH AVE. & SCHMALE ROAD
 Carol Stream, IL 60188

DESIGN STUDIO 24, LLC.
 ARCHITECTS DESIGNERS PLANNERS

DATE	07/22/2025
REVISIONS	
BY/CR/24	RE/24
SCALE	1" = 20'
DRAWN BY	Severn A. Zaccaro
Mark Chertow, PE	

LEGEND	
ACCESSIBLE PARKING SIGN	
CONCRETE	
ASPHALT PAVEMENT	
DETECTABLE WARNING	
DEPRESSED CURB & CURB TRANSITION AT RAMPS	
LANDSCAPING BY OTHERS	

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 COMMUNITY DEVELOPMENT
 Department

LOT 4

S86°03'43"E
 27.52'

N3°58'46"E 186.91'

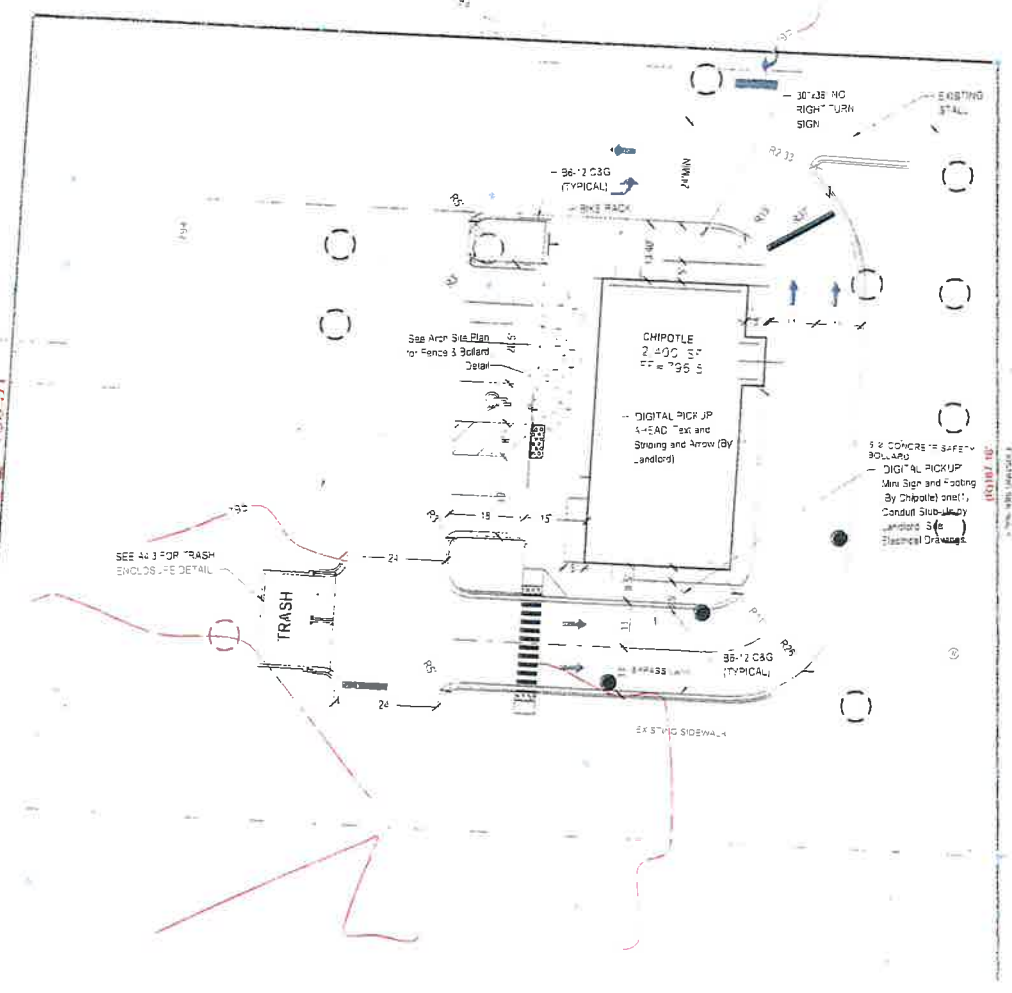


EXHIBIT D3

PAVING PLAN



C1.0

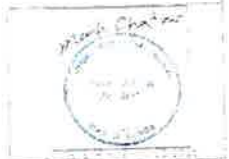
DIMENSION AND STRIPING PLAN

GW PROPERTIES - CAROL STREAM MARKETPLACE
 550 E NORTH AVE. & SCHMALE ROAD
 Carol Stream, IL 60188

DESIGN STUDIO 24, LLC.

NO.	DATE	DESCRIPTION
01	08/20/24	Issue for Review
02	08/20/24	Issue for Review
03	08/20/24	Issue for Review
04	08/20/24	Issue for Review
05	08/20/24	Issue for Review
06	08/20/24	Issue for Review
07	08/20/24	Issue for Review
08	08/20/24	Issue for Review
09	08/20/24	Issue for Review
10	08/20/24	Issue for Review
11	08/20/24	Issue for Review
12	08/20/24	Issue for Review
13	08/20/24	Issue for Review
14	08/20/24	Issue for Review
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46	08/20/24	Issue for Review
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48	08/20/24	Issue for Review
49	08/20/24	Issue for Review
50	08/20/24	Issue for Review

Mark Chertow PF

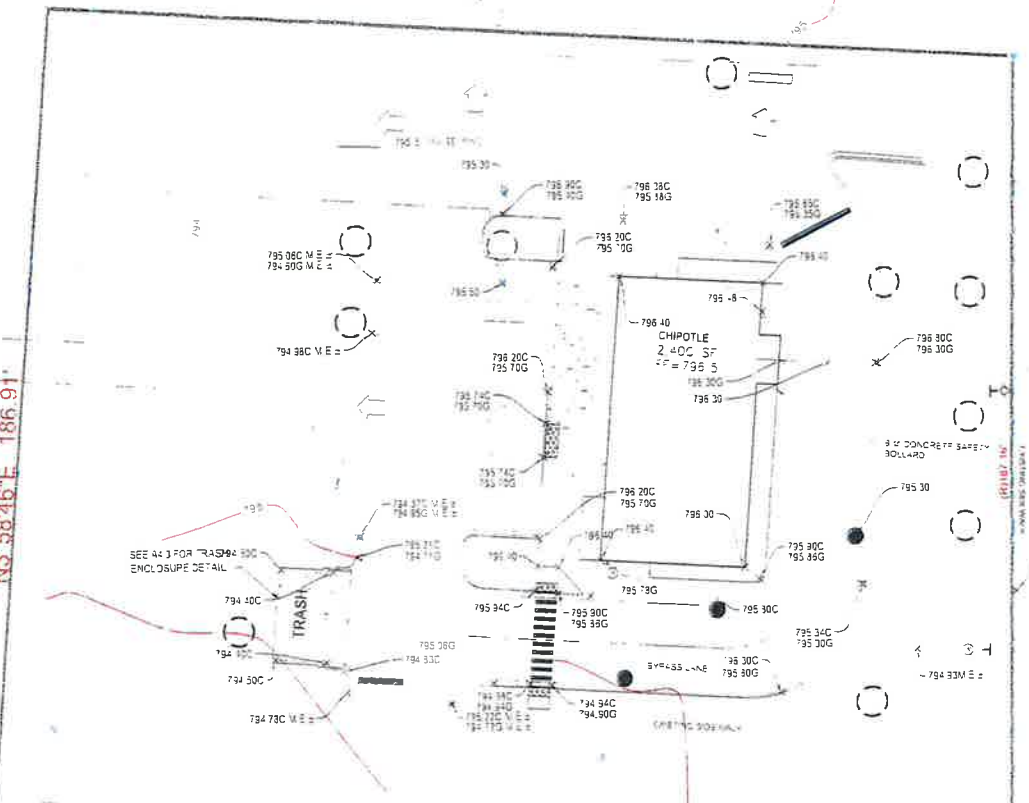




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 COMMUNITY DEVELOPMENT
 DISCUSSION

GRADING PLAN
GW PROPERTIES - CAROL STREAM MARKETPLACE
 550 NORTH AVE. & SCHMALE ROAD
 Carol Stream, IL 60188
 DESIGN STUDIO
 ARCHITECTS PLANNERS ENGINEERS
 24, LLC.

LOT 4



$N3^{\circ}58'46''E$ 186.91'
 $S86^{\circ}03'43''E$ 27.52'

560.62'
 $1^{\circ}41'W$

LEGEND		
EXISTING ELEVATION		850.19
PROPOSED ELEVATION	x 850.19	$\frac{850.19}{850.19}$
TOP OF CURB		850.19C
BOTTOM OF CURB GRADE		850.19G
TOP OF OVERHEAD		\Rightarrow

NOTE: ALL EXISTING IS NOTED AS "SHADED".

LC

EXHIBIT D4

GRADING PLAN



C2.0

REVISIONS

NO.	DATE	DESCRIPTION
07/29/24	10:51	
08/21/24	10:51	see Comments

Mark Chertow: PF

PH: 630.282.4800
 FAX: 630.282.4801
 WWW.DESIGNSTUDIO24.COM



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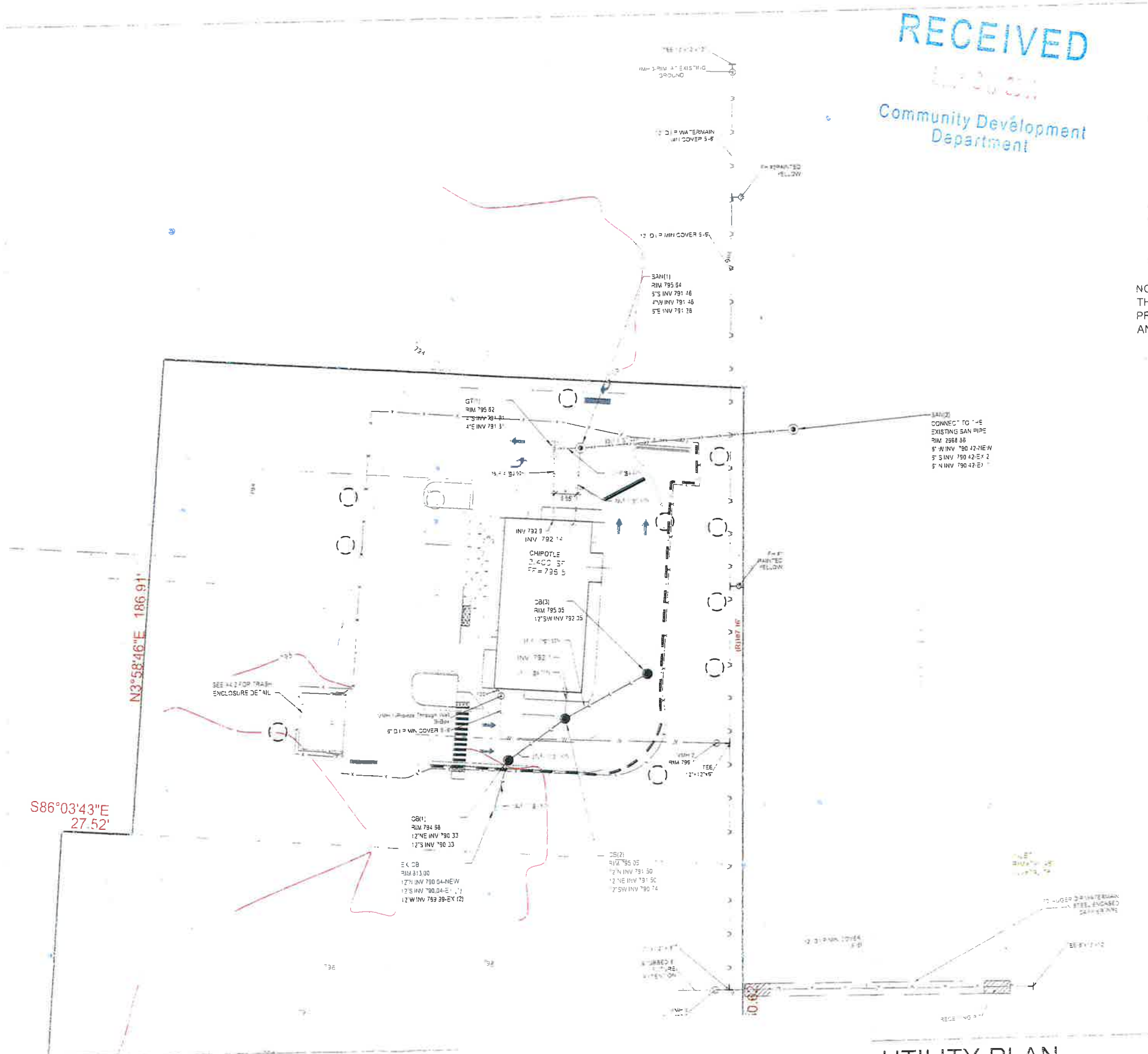
Community Development Department

NC
TH
PR
AN

UTILITY PLAN

GW PROPERTIES - CAROL STREAM MARKETPLACE
550 E NORTH AVE. & SCHMALE ROAD
Carol Stream, IL 60188

DESIGN STUDIO 24, LLC
ARCHITECTS
PLANNERS
1111 W. 31st St. Suite 100
Chicago, IL 60640
PH: 773.327.1111
WWW.STUDIO24.COM



LEGEND		
	PROPOSED	EXISTING
STORM SEWER		
SANITARY SEWER		
WATER MAIN		
SANITARY MAN-HOLE		
RAINFALL BASIN / OB		
WATER VALVE VAULT		
FIRE HYDRANT		
SEE DETAIL		

S86°03'43"E
27.52'

N3°58'46"E 186.91'

EXHIBIT D5

UTILITY PLAN
SCALE = 1" = 10'



DATE	DESCRIPTION
07/28/24	REV. 1
08/21/24	Final Page Comments
DATE	DESCRIPTION
07/28/24	Mark (chertow, PF)

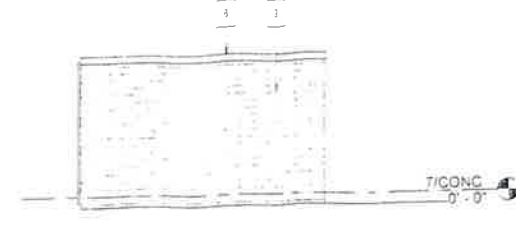
Mark (chertow, PF)



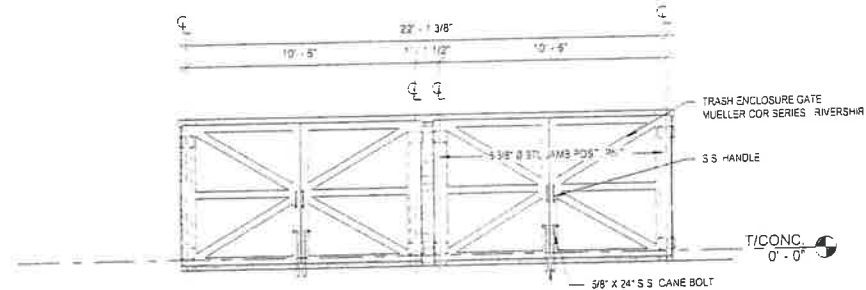
C3.0



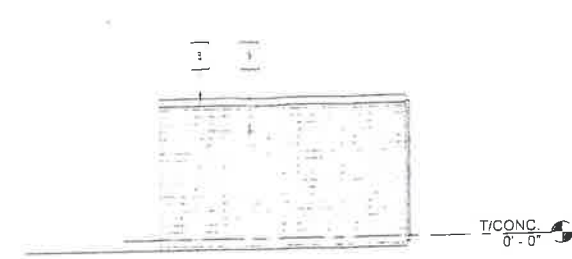
1 TRASH ENCLOSURE - REAR ELEVATION
1/4" = 1'-0"



3 TRASH ENCLOSURE - SIDE ELEVATION 1
1/4" = 1'-0"



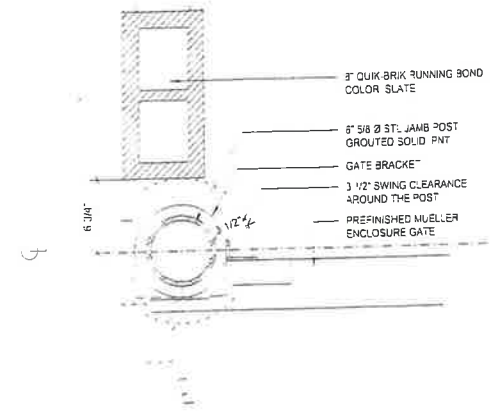
2 TRASH ENCLOSURE - FRONT ELEVATION
1/4" = 1'-0"



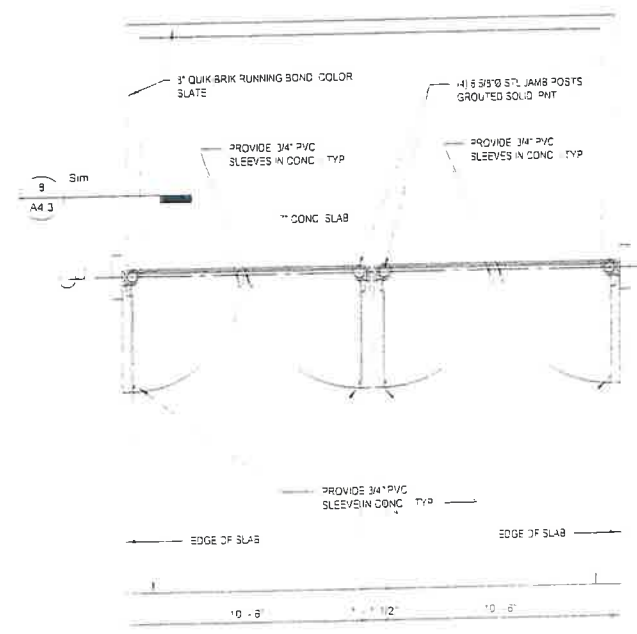
4 TRASH ENCLOSURE - SIDE ELEVATION 2
1/4" = 1'-0"

EXTERIOR MATERIAL LEGENDS

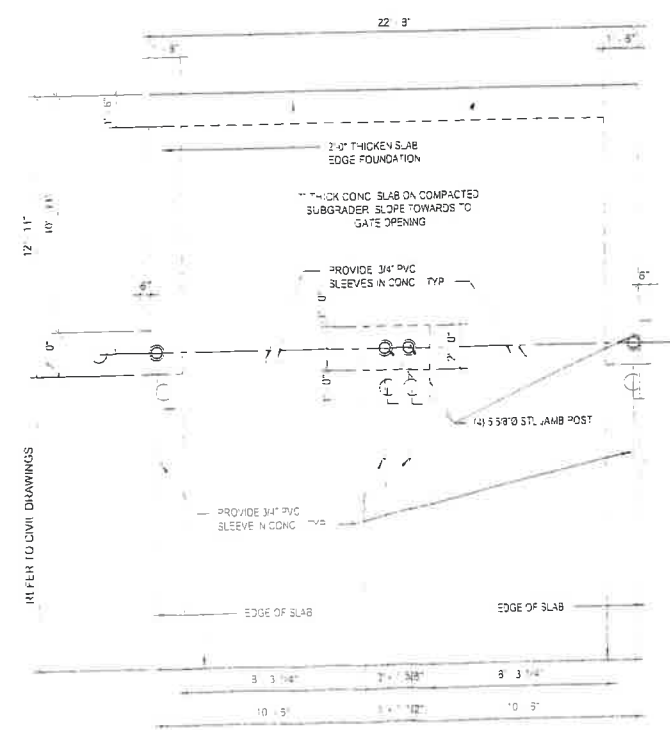
- 1 HERITAGE COLLECTION THIN BRICK / SNEER RUNNING BOND MODULAR - SLATE
- 2 NICHHA FIBER CEMENT WALL PANEL RIBBED COLOR - IVORY
- 3 PREFINISHED MBCI 7 2 RIBBED PANEL /24 GA SYSTEM SMOOTH COLOR - PPG KNIGHTS ARMOR
- 4 CHARCOAL PERMAFLUOR ALUMINUM STOREFRONT BY KAWNEER OR APPROVED EQUAL - THERMALLY BROKEN 1" INSULATED LOW-E GLASS
- 5 3/4" BREAK-METAL COVERING FOR COLUMN AND FASCIA COLOR - MATCH WITH STOREFRONT FRAME
- 6 MAPES CANOPY - LUMISHADE W/ 8" SMOOTH FACE FASCIA COLOR - CHARCOAL
- 7 PREFINISHED METAL COPING COLOR - BONE WHITE
- 8 PREFINISHED METAL COPING COLOR - CHARCOAL GREY
- 9 8" QUIK BRK RUNNING BOND COLOR - SLATE



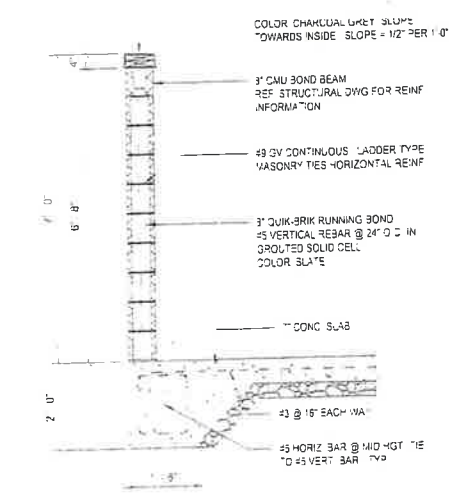
7 TRASH ENCLOSURE GATE JAMB POST DETAIL
1/2" = 1'-0"



5 TRASH ENCLOSURE FLOOR PLAN
1/4" = 1'-0"



6 TRASH ENCLOSURE FOUNDATION PLAN
1/4" = 1'-0"



8 TRASH ENCLOSURE WALL SECTION
1/2" = 1'-0"

EXHIBIT F

TRASH ENCLOSURE DETAILS
GW PROPERTIES
 PROPOSED COMMERCIAL DEVELOPMENT
 DESIGNERS - PLANNERS
 ARCHITECTS
 2110 MADRID AVE. SUITE 200-102 NORTH WILSON, IL 60181
 630.338.1400

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 CAUTION: Contractor to verify all existing conditions, dimensions, etc. PRIOR to the construction. Contractor to verify and accept all measurements. No area of variance in existing conditions found to be different from drawings will be accepted.
 CAUTION: This drawing may have been reproduced in a form different than original shown. The owner and architect assume no responsibility for the use of incorrect scale drawings and NOT to be used. Not published. All rights reserved. Notly printed if any discrepancies.

STATEMENT OF COMPLIANCE: These drawings are prepared under the supervision of the architect and are subject to the codes and ordinances of Cook County, Illinois.

DATE: 06 20 2024
 REVISIONS:
 06-24-2024 ISSUED FOR PERMIT

SCALE:
 DRAWN BY: YOUNG H. K. AGNES S.

MARK T. DIGANCI
 REG. ARCHITECT

LICENSE EXPIRES: 11 30 2024

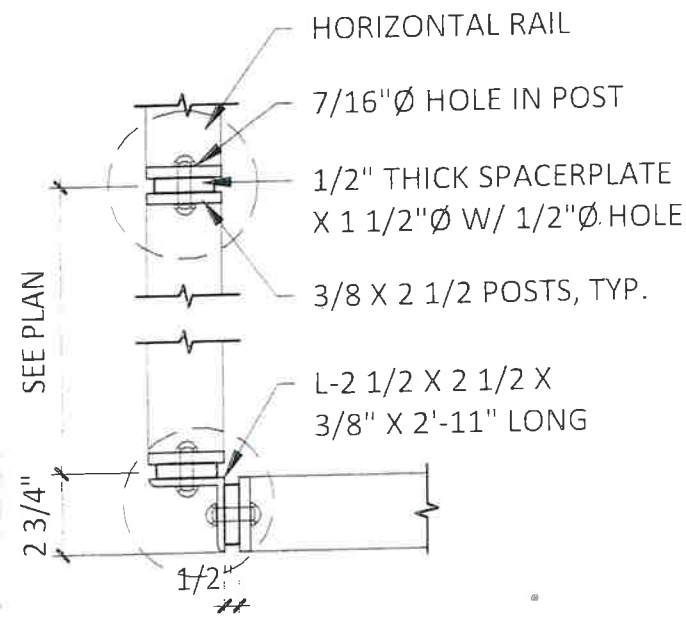
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 JUN 29 2024
 Community Development
 Department

A4.3

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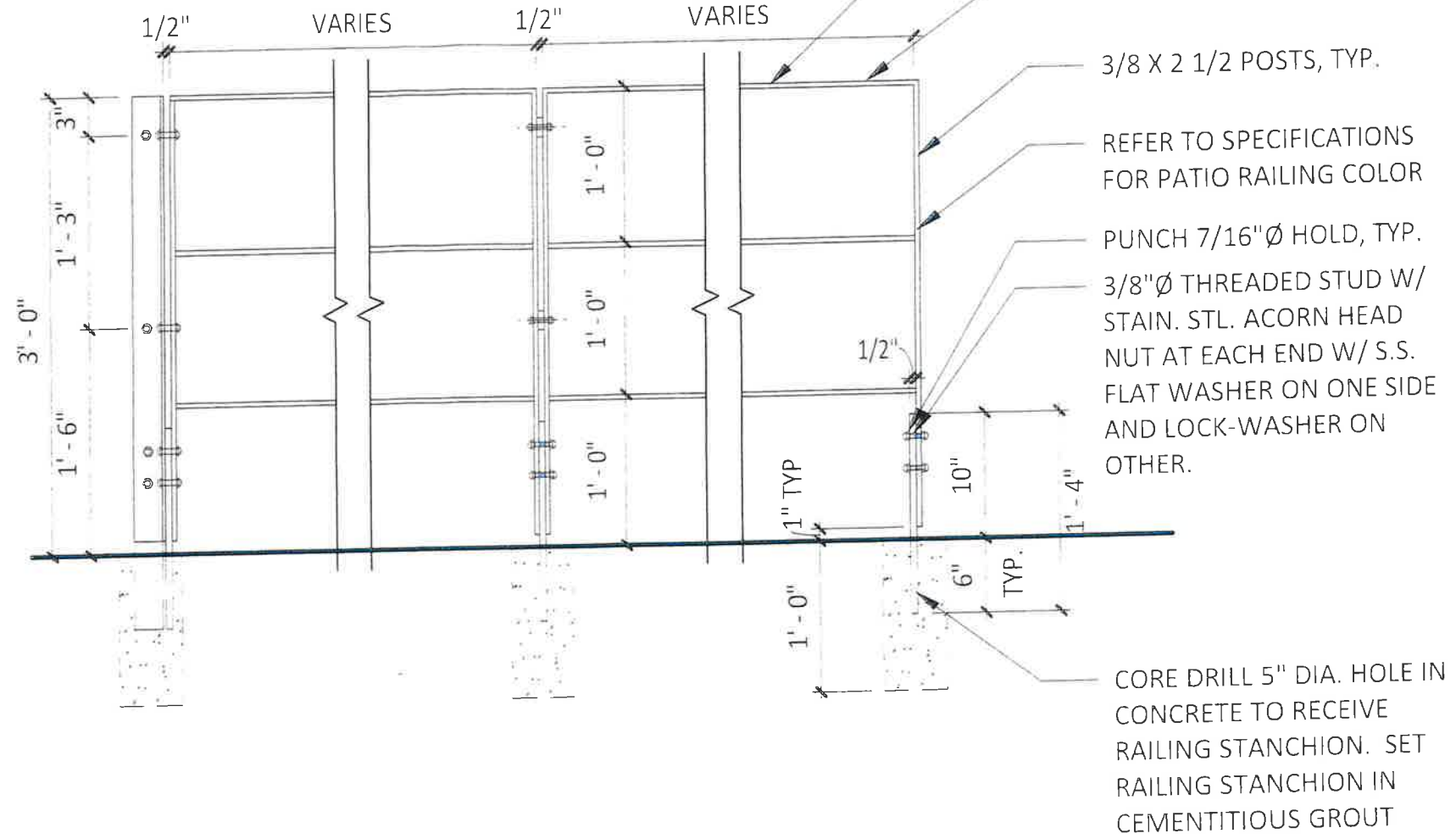
8/2/23 2022

Community Development
Department



RAILING PLAN DETAIL

1 1/2" = 1'-0"



RAILING MOUNTING DETAIL

3/4" = 1'-0"

EXHIBIT G

PATIO RAILING



LEASE EXHIBITS FOR:
"CAROL STREAM"
OUTLOT OF 520 E NORTH AVE
CAROL STREAM, IL 60188
STORE NO. 4195
23 SEPTEMBER, 2022

RECEIVED

SEP 24 2024

Community Development Department

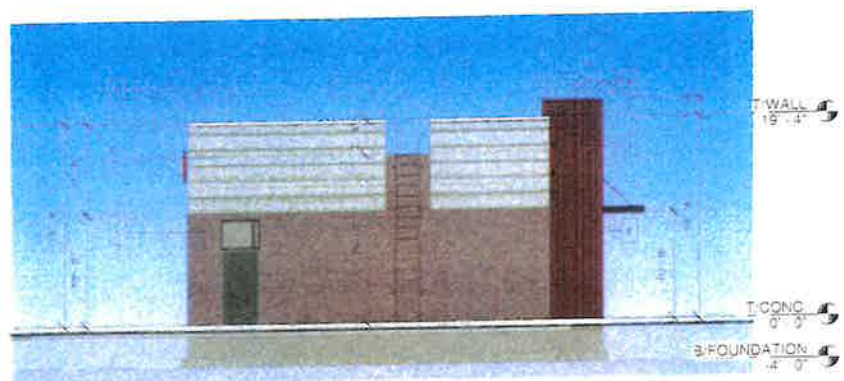


VIEW FROM NORTHEAST



VIEW FROM NORTHWEST

THIS DRAWING IS FOR COLOR & MATERIAL REFERENCES ONLY



3 SOUTH ELEVATION
1/8" = 1'-0"



4 WEST ELEVATION
1/8" = 1'-0"

EXTERIOR MATERIAL LEGENDS

- 1 GLEN GERY THIN BRICK / ENEEP PUNNING BOND MODULAR BUFFALO TRAIL
- 2 NICHINA RIBER CEMENT WALL PANEL RIBBED COLOR IVORY
- 3 METAL WALL SYSTEM VERTICAL PLANK APPLICATION COLOR ELECTROSTATIC / APPLIED POWDER COATING RUSTY BROWN
- 4 DARK BRONZE ANODIZED ALUMINUM STOREFRONT BY KAWNEER OR APPROVED EQUAL THERMALLY BROKEN 1 INSULATED LOW E GLASS
- 5 340 BREAK-METAL COVERING FOR COLUMN AND FASCIA COLOR MATCH WITH STOREFRONT FRAME
- 6 MAPES CANOPY FINISH MADE IN 3" SMOOTH FACE FASCIA COLOR DARK BRONZE MATCH WITH STOREFRONT FRAME
- 7 PREFINISHED METAL COPING COLOR WHITE
- 8 PREFINISHED METAL COPING COLOR MATCH WITH METAL WALL SYSTEM



1 NORTH ELEVATION
1/8" = 1'-0"



2 EAST ELEVATION
1/8" = 1'-0"

EXHIBIT H

BUILDING ELEVATIONS

GW PROPERTIES
PROPOSED COMMERCIAL DEVELOPMENT

ARCHITECTS IN DESIGN U D I O 24 LLC.
PLANNERS

NOT BE USED FOR ANY OTHER PROJECTS WITHOUT WRITTEN PERMISSION FROM GW PROPERTIES

CAUTION: CONTRACTOR TO VERIFY ALL EXISTING CONDITIONS, DIMENSIONS, AND RECORDS PRIOR TO CONSTRUCTION. CONTRACTOR TO VERIFY AND REPORT ANY DISCREPANCIES TO THE ARCHITECT PRIOR TO BEGINNING WORK. THE ARCHITECT'S RESPONSIBILITY IS TO REVIEW AND APPROVE THE CONTRACTOR'S PROPOSALS. THE ARCHITECT'S RESPONSIBILITY IS NOT TO BE HELD RESPONSIBLE FOR ANY DISCREPANCIES OR OMISSIONS IN THE CONTRACTOR'S PROPOSALS.

CAUTION: THIS DRAWING MAY HAVE BEEN REPRODUCED IN A SIZE DIFFERENT THAN ORIGINAL. THE OWNER AND ARCHITECT ASSUME NO RESPONSIBILITY FOR THE USE OF INCORRECT SCALE DRAWINGS AND ARE NOT TO BE HELD RESPONSIBLE FOR ANY DISCREPANCIES OR OMISSIONS IN THE CONTRACTOR'S PROPOSALS.

STATEMENT OF CONTRACTIVE RESPONSIBILITY: I, the undersigned, as Architect, hereby certify that I am a duly Licensed Professional Architect in the State of North Carolina and that I have prepared this drawing in accordance with the Code and Ordinances of the State of North Carolina.

DATE: 06 20 2024

REVISIONS

SCALE

DRAWN BY: J. D. GIBSON

MARK F. GIBSON
REGISTERED ARCHITECT

R-1

MEMORANDUM

**TO: President and Board of Trustees
William Holmer, Village Manager**

FROM: James A. Rhodes, Village Attorney

DATE: October 1, 2024

**RE: Special Service Area Ordinance – Villas of Fair Oaks
Subdivision**

Attached you will find the following Ordinance:

AN ORDINANCE PROPOSING THE ESTABLISHMENT OF A SPECIAL SERVICE AREA IN THE VILLAGE OF CAROL STREAM, DU PAGE COUNTY, ILLINOIS, AND THE LEVY OF TAXES FOR THE PURPOSE OF PAYING THE COST OF PROVIDING SPECIAL SERVICES IN AND FOR SUCH AREA TO BE KNOWN AS SPECIAL SERVICE AREA NUMBER 1. (VILLAS OF FAIR OAKS SUBDIVISION DEVELOPMENT)

This Ordinance proposes the creation of a special service area for the potential funding of the costs of operation, maintenance, repair, replacement, alteration, safekeeping and improvement of the Common Area, or shared facilities, including but not limited to, all storm sewers and any other stormwater management and conveyance facilities or appurtenances (including keeping them free and clear of obstructions) or the private ingress egress easements within the Villas of Fair Oaks Subdivision.

The special service area will be a dormant special service area. That is, no activities will be performed by the Village nor special service area taxes levied unless owners of the property or the homeowner's association fails to honor their responsibilities with respect to the maintenance of the storm water management system or private ingress egress easements, and the village chooses to do so.

This Ordinance calls for a public hearing to be held on November 4, 2024 on the creation of the special service area and for the appropriate notices to be published and served.

I recommend approval of the attached Ordinance.

ORDINANCE NO. _____

**AN ORDINANCE PROPOSING THE ESTABLISHMENT OF A SPECIAL SERVICE AREA IN THE VILLAGE OF CAROL STREAM, DU PAGE COUNTY, ILLINOIS, AND THE LEVY OF TAXES FOR THE PURPOSE OF PAYING THE COST OF PROVIDING SPECIAL SERVICES IN AND FOR SUCH AREA TO BE KNOWN AS SPECIAL SERVICE AREA NUMBER 1.
(VILLAS OF FAIR OAKS SUBDIVISION DEVELOPMENT)**

WHEREAS, the Village of Carol Stream is a home rule unit of local government under subsection (a) of Section 6 of Article VII of the Illinois Constitution of 1970; and

WHEREAS, special service areas are authorized pursuant to Section 6(1) of Article VII of the Constitution of the State of Illinois and pursuant to the provisions of the “Special Service Area Tax Law,” 35 ILCS 200/27-5, et seq.; and

WHEREAS, it is in the public interest that the establishment of the area hereinafter described as Special Service Area No. 1 (the “Area”) be considered for the purposes set forth herein; and

WHEREAS, the Area is compact and contiguous and is totally within the corporate limits of the Village of Carol Stream, DuPage County, Illinois (the “Village”); and

WHEREAS, the revenue from such tax shall be used solely and only for services for which the Village is authorized to levy taxes or to appropriate funds of the Village, and all necessary construction, reconstruction, and/or maintenance to be on property in which Village was sufficient interest for the provision of services; and

WHEREAS, the Area will benefit specially from the municipal services to be provided (the “Services”), and the Services are unique and in addition to municipal services provided to the Village as a whole, and therefore it is in the best interests of the Village that the establishment of the Area be considered; and

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Carol Stream, DuPage County, Illinois, as follows:

Section 1. That the Recitals of this Ordinance set forth above are hereby incorporated into this text as if set out herein in full.

Section 2. That a public hearing shall be held at 6:00 p.m., on the 4th day of November, 2024, in the Village Board Room at the Carol Stream Village Hall, 500 North Gary Avenue, Carol Stream, Illinois, 60188 (the “Hearing”), to consider the establishment of the Area in the proposed territory set forth in Section 3 and for the purpose of providing the Services described in Section 4 herein and the Notice of Public Hearing set forth in Section 6 herein (the “Notice”) and to consider the tax levy described in the Notice.

Section 3. The territory comprising the Area shall be as follows:

Lots 1 through 32 and Outlots 1, 2 and 3 in the Villas of Fair Oaks Subdivision, being a part of the Southeast ¼ of Section 23, Township 40 North, Range 9, East of the Third Principal Meridian, according to the Plat recorded June 6, 2024 as Document Number R2024- R2024-035663, in Du Page County, Illinois.

PINS:

Addresses:

01-23-402-017	1445 Preserve Drive, Carol Stream, Illinois 60188
01-23-402-018	1441 Preserve Drive, Carol Stream, Illinois 60188
01-23-402-019	1437 Preserve Drive, Carol Stream, Illinois 60188
01-23-402-020	1433 Preserve Drive, Carol Stream, Illinois 60188
01-23-402-021	1429 Preserve Drive, Carol Stream, Illinois 60188
01-23-402-022	1425 Preserve Drive, Carol Stream, Illinois 60188
01-23-402-023	1421 Preserve Drive, Carol Stream, Illinois 60188
01-23-402-024	1417 Preserve Drive, Carol Stream, Illinois 60188
01-23-402-025	Outlot 1 in Villas of Fair Oaks Subdivision
01-23-402-026	1036 Quarry Court, Carol Stream, Illinois 60188
01-23-402-027	1040 Quarry Court, Carol Stream, Illinois 60188
01-23-402-028	1044 Quarry Court, Carol Stream, Illinois 60188
01-23-402-029	1048 Quarry Court, Carol Stream, Illinois 60188
01-23-402-030	1047 Quarry Court, Carol Stream, Illinois 60188

01-23-402-031	1043 Quarry Court, Carol Stream, Illinois 60188
01-23-402-032	1039 Quarry Court, Carol Stream, Illinois 60188
01-23-402-033	1035 Quarry Court, Carol Stream, Illinois 60188
01-23-402-034	1031 Quarry Court, Carol Stream, Illinois 60188
01-23-402-035	1027 Quarry Court, Carol Stream, Illinois 60188
01-23-402-036	1023 Quarry Court, Carol Stream, Illinois 60188
01-23-402-037	1019 Quarry Court, Carol Stream, Illinois 60188
01-23-402-038	1015 Quarry Court, Carol Stream, Illinois 60188
01-23-402-039	1011 Quarry Court, Carol Stream, Illinois 60188
01-23-402-040	1007 Quarry Court, Carol Stream, Illinois 60188
01-23-402-041	1003 Quarry Court, Carol Stream, Illinois 60188
01-23-402-042	Outlot 3 in Villas of Fair Oaks Subdivision
01-23-414-001	Outlot 2 in Villas of Fair Oaks Subdivision
01-23-414-002	1446 Preserve Drive, Carol Stream, Illinois 60188
01-23-414-003	1442 Preserve Drive, Carol Stream, Illinois 60188
01-23-414-004	1438 Preserve Drive, Carol Stream, Illinois 60188
01-23-414-005	1434 Preserve Drive, Carol Stream, Illinois 60188
01-23-414-006	1430 Preserve Drive, Carol Stream, Illinois 60188
01-23-414-007	1426 Preserve Drive, Carol Stream, Illinois 60188
01-23-414-008	1422 Preserve Drive, Carol Stream, Illinois 60188
01-23-414-009	1418 Preserve Drive, Carol Stream, Illinois 60188

Section 4. The Special Services that shall be provided to the Area include: (1) all costs of operation, upkeep, maintenance, repair, replacement, reconstruction alteration, safekeeping and improvement of the Common Area, or shared facilities, including but not limited to, all storm sewers and any other stormwater management and conveyance facilities or appurtenances (including keeping them free and clear of obstructions) or the private ingress egress easement; costs of design engineering and other consulting services, surveys and permits; (2) all costs should the Association or any present or any future Owner, following notice, fail to fulfill its obligations with respect to said Common Areas or shared facilities as determined by the President and the Board of Trustees of the Village of Carol Stream and as required by laws of the State of Illinois, the ordinances of the Village of Carol Stream, and as provided within the Plat of Subdivision recorded as Document No. R2024-35663, Annexation Agreement recorded

as Document No. R2024-024063 and the Declaration for Fair Oaks, attached thereto; and (3) all costs of liability insurance, and all administrative, legal and other costs and expenses incurred in connection with the Common Area and with the administration of the Common Area, including the repayment of any loan or debt incurred for the provision of any such services.

Section 5. That notice of the Hearing shall be given by publication and mailing. Notice by publication shall be given by publication at least once not less than fifteen (15) days prior to the Hearing on November 4th, 2024, in the Examiner, being a newspaper of general circulation within the Village. Notice by mailing shall be given by depositing the Notice in the United States mails addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract, or parcel of land lying within the Area. The Notice shall be mailed not less than ten (10) days prior to the time set for the Hearing. In the event taxes for the last preceding year were not paid, the Notice shall be sent to the person last listed on the tax rolls prior to that year as the owner of said property.

Section 6. That the Notice shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING
VILLAGE OF CAROL STREAM, DU PAGE COUNTY, ILLINOIS
SPECIAL SERVICE AREA NUMBER 1**

NOTICE IS HEREBY GIVEN that on November 4th, 2024, at 6:00 p.m. in the Village Board Room at the Village of Carol Stream Village Hall, 500 North Gary Avenue, Carol Stream, Illinois 60188, a hearing will be held by the Mayor and Board of Trustees of the Village of Carol Stream, DuPage County, Illinois, to consider the establishment of a Special Service Area, consisting of the following described territory:

Lots 1 through 32 and Outlots 1, 2 and 3 in the Villas of Fair Oaks Subdivision, being a part of the Southeast $\frac{1}{4}$ of Section 23, Township 40 North, Range 9, East of the Third Principal Meridian, according to the Plat

recorded June 6, 2024 as Document Number R2024-035663, in Du Page County, Illinois.

PINS:	Addresses:
01-23-402-017	1445 Preserve Drive, Carol Stream, Illinois 60188
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01-23-402-029	1048 Quarry Court, Carol Stream, Illinois 60188
01-23-402-030	1047 Quarry Court, Carol Stream, Illinois 60188
01-23-402-031	1043 Quarry Court, Carol Stream, Illinois 60188
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01-23-414-006	1430 Preserve Drive, Carol Stream, Illinois 60188
01-23-414-007	1426 Preserve Drive, Carol Stream, Illinois 60188
01-23-414-008	1422 Preserve Drive, Carol Stream, Illinois 60188
01-23-414-009	1418 Preserve Drive, Carol Stream, Illinois 60188

An accurate map of said territory is on file in the office of the Village Clerk of said Village and is available for public inspection.

The purpose of the establishment of said Special Service Area is to provide special municipal services to said Special Service Area, including

(1) all costs of operation, upkeep, maintenance, repair, replacement, reconstruction alteration, safekeeping and improvement of the Common Area, or shared facilities, including but not limited to, all storm sewers and any other stormwater management and conveyance facilities or appurtenances (including keeping them free and clear of obstructions) or the private ingress egress easement; costs of design engineering and other consulting services, surveys and permits; (2) all costs should the Association or any present or any future Owner, following notice, fail to fulfill its obligations with respect to said Common Areas or shared facilities as determined by the President and the Board of Trustees of the Village of Carol Stream and as required by laws of the State of Illinois, the ordinances of the Village of Carol Stream, and as provided within the Plat of Subdivision recorded as Document No. R2024-35663, Annexation Agreement recorded as Document No. R2024-024063 and the Declaration for Fair Oaks, attached thereto; and (3) liability insurance, and all administrative, legal, and other costs and expense incurred in connection with the Common Area and with the administration of the Common Area, including the repayment of any loan or debt incurred for the provision of any such services.

At the hearing, there will be considered the levy from time to time, as determined by the Mayor and Board of Trustees, of a direct annual tax for providing such special services at a rate not to exceed \$3.00 per \$100.00 of equalized assessed valuation of all property within the Area, for each year that the Village of Carol Stream is required to expend funds relative to said Special Services, so long as the Stormwater Management System shall exist. As special service area taxes will not be levied until such time as the Village is required to expend funds for said Special Services, any special service tax levy for the initial year or subsequent years is unknown, however, any such levy will not exceed the maximum tax rate set forth above.

At said public hearing, any interested persons affected by said proposed Special Service Area, including all persons owning taxable real estate therein, will be given an opportunity to be heard. The public hearing may be adjourned to another date without further notice other than a motion to be entered upon the minutes fixing the time and place of its adjournment.

If a petition signed by at least 51% of the electors residing within said Special Service Area and by at least 51% of the owners of record of the land included within the boundaries of said Special Service Area is filed with the Village Clerk of said Village within 60 days following the final adjournment of said public hearing objecting to the creation of said Special Service Area, the levy or imposition of a tax for the provision of special services to said Special Service Area, or to a proposed increase in

the tax rate, no such Special Service Area may be created, or tax may be levied or imposed nor the rate increased.

By Order of the Mayor and Board of Trustees of the Village of Carol Stream, DuPage County, Illinois.

Dated this ____ day of _____, 2024.

Village Clerk, Village of Carol Stream,

Section 7. That all ordinances, orders, resolutions, and parts thereof in conflict herewith be and the same are hereby repealed, and that this ordinance be in full force and effect forthwith upon its adoption and approval.

PASSED AND APPROVED THIS ____ DAY OF _____, 2024.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

Julia Schwarze, Village Clerk

Recorded in the Village Records on _____, 2024.

Village of Carol Stream
Interdepartmental Memo

TO: Mayor and Trustees

FROM: William Holmer, Village Manager 

DATE: September 25, 2024

RE: Liquor License – Citgo Carol Stream, 1440 W. Army Trail Road

Attached for your review and consideration is an Ordinance granting a Class PL Liquor License to All Time Investments LLC d/b/a Citgo Carol Stream located at 1440 W. Army Trail Road. The Class PL License will permit the sale of all packaged alcohol.

The application submitted by All Time Investments LLC is complete and background checks have been performed. Mayor Saverino as Local Liquor Control Commissioner is recommending issuance of this license.

Accordingly, staff recommends adoption of the attached Ordinance.

ORDINANCE NO. 2024-10-_____

**AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE
CAROL STREAM CODE OF ORDINANCES BY INCREASING THE NUMBER OF CLASS PL
LIQUOR LICENSES FROM 6 TO 7 (ALL TIME INVESTMENTS LLC
d/b/a CITGO CAROL STREAM, 1440 W. ARMY TRAIL ROAD)**

BE IT ORDAINED 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: That Chapter 11, Article 2 of the Carol Stream Code of Ordinances,
Classification of Liquor Licenses, be and the same is hereby amended by increasing the
number of Class PL Liquor Licenses from six (6) to seven (7).

SECTION 2: This Ordinance shall be in full force and effect from and after its passage
and approval by law.

PASSED AND APPROVED THIS 7th DAY OF OCTOBER, 2024.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

Village of Carol Stream.

Interdepartmental Memorandum

DATE: October 1, 2024
TO: William Holmer, Village Manager
FROM: Jon Batek, Finance Director
SUBJECT: **Amendment to Alcoholic Beverage Tax – Late Fees**

Background

On July 1, 2019 the Village enacted a local alcoholic beverage tax on sales of alcohol within the Village, including both packaged sales and sales for on-site consumption. This tax is locally administered by the Finance and Administration departments and includes the processing of tax returns and payments by more than sixty (60) local businesses each month. Taxes are due by the last day of the month following the month of sales. For the most part, the majority of businesses process returns and payments on time each month without issue.

We have experienced some challenges with timely payment and collection of taxes from a handful of businesses. Some of the businesses that have been regularly late with payment have indicated that an online method of making monthly payments would be an easier alternative to writing checks and sending monthly returns by mail or physical delivery to the Municipal Center. While this option is currently not offered, staff is committed to implementing this feature to expand the availability of on-line services to our customers.

As we began discussing the tax forms and work flows needed in this undertaking, staff concluded that the current late fee structure for the alcohol tax is overly complex and would be challenging to implement efficiently in an on-line forms environment.

Proposed Alcohol Tax Amendment – Late Fees

The current alcohol tax ordinance imposes an escalating fee structure for late payments as follows:

- First: the greater of \$50.00 or 2% of the amount of unpaid tax due.
- Second: the greater of \$100.00 or 2% of the amount of unpaid tax due.
- Third and subsequent: \$150.00 or 2% of the amount of unpaid tax due.

Mr. William Holmer
October 1, 2024
Page 2 of 2

To facilitate design and implementation of a robust on-line payment form, staff is proposing to eliminate the tiered late fee structure to a fixed rate structure. This would align the alcohol tax with other Village-administered taxes such as the local motor fuel tax and hotel tax which also have a non-escalating fixed late fee. In the attached proposed ordinance, staff is recommending a flat \$50 late fee, which is assessed each month (or portion thereof) a given tax return and payment go unpaid. Since the late fee is generally a significant percentage of taxes due for those who have been late, it should continue to provide an appropriate incentive for on-time payment.

Ultimately, if we have chronic late payers who balk at paying accumulated late fees, we continue to have significant collection leverage with the hearing process through the Liquor Control Commissioner, Mayor Saverino. While this is available, staff uses this as a last resort after all collection efforts have been exhausted.

Attached is a proposed ordinance, including a red-lined version of proposed changes for possible Village Board consideration at their October 7 meeting.

Proposed Code amendment to penalty provisions of Alcoholic Beverage Tax

§ 5-14-8 FAILURE TO FILE RETURN OR PAY TAX WHEN DUE.

(A) If for any reason a tax imposed under this article is not paid when due, a late fee of \$50 shall be added and collected. An additional \$50 shall be added and collected for each additional month or portion thereof in which the taxes due remain unpaid, as follows. For the first late payment, \$50 or 2% of the amount of tax which remains unpaid, whichever is greater; for the second late payment, \$100 or 2% of the amount of tax which remains unpaid, whichever is greater; and for the third and subsequent late payments, \$150 or 2% of the amount of tax which remains unpaid, whichever is greater. In addition to the above late fee, beginning on the first day of the month following the month in which a late fee is assessed, interest will accrue on all unpaid taxes at the rate of 1% per month for any portion of the month taxes remain due but unpaid.

(B) Whenever any person shall fail to pay any tax as provided in this article, the village may bring or cause to be brought an action to enforce the payment of the tax on behalf of the village and reasonable attorney's fees incurred in bringing such action in any court of competent jurisdiction.

(Ord. 2019-04-11, passed 4-1-2019)

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 5, ARTICLE 14 OF THE CAROL STREAM CODE OF ORDINANCES PERTAINING TO THE MUNICIPAL ALCOHOLIC BEVERAGE TAX

WHEREAS, Chapter 5, Article 14 of the Village of Carol Stream Code of Ordinances provides regulations with respect to the municipal alcoholic beverage tax; and

WHEREAS, Village staff have undertaken a review of the municipal alcoholic beverage tax program since its inception and recommends amendment of late fee provisions within Article 14 to ensure streamlined and efficient application of ordinance provisions to all affected businesses; and

WHEREAS, the Village of Carol Stream is a home rule unit under subsection (a) of Section 6 of Article VII of the Illinois Constitution of 1970; and

WHEREAS, as provided in said Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs for the protection of the public health, safety, morals and welfare; and

WHEREAS, the Mayor and Board of Trustees find that the amendment of Chapter 5, Article 14 of the Code of Ordinances is in the best interests of the Village, its residents and business community.

NOW, THEREFORE, BE IT ORDAINED 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: The above referenced recitals are hereby incorporated into this Ordinance by reference.

SECTION 2: The Carol Stream Code of Ordinances, Chapter 5, "Taxation and Finance", Article 14, "Municipal Alcoholic Beverage Tax", Section 5-14-8, "Failure to File Return or Pay Tax when Due" is hereby amended to read as follows:

§5-14-8 FAILURE TO FILE RETURN OR PAY TAX WHEN DUE.

(A) If for any reason a tax imposed under this article is not paid when due, a late fee of \$50 shall be added and collected. An additional \$50 shall be added and collected for each additional month or portion thereof in which the taxes due remain unpaid.

(B) Whenever any person shall fail to pay any tax as provided in this article, the village may bring or cause to be brought an action to enforce the payment of the tax on behalf of the village and reasonable attorney's fees incurred in bringing such action in any court of competent jurisdiction.

SECTION 3: Those sections, paragraphs and provisions of Chapter 5, Article 14 of the Carol Stream Code of Ordinances which are not expressly amended or repealed by this Ordinance are hereby re-enacted, and it is expressly declared to be the intention of this Ordinance not to repeal or amend any portion of the Carol Stream Code of Ordinances other than those expressly amended or repealed in Section 2 of this Ordinance.

SECTION 4: The invalidity of any section or provision of this Ordinance hereby passed and approved shall not invalidate other sections or provisions thereof.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval by law.

PASSED AND APPROVED THIS ____ DAY OF _____, 2024

AYES:

NAYS:


ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Mayor Saverino & Village Trustees
FROM: William Holmer, Village Manager 
DATE: October 1, 2024
RE: IRMA DELEGATE

The Village is a member of the Intergovernmental Risk Management Agency (IRMA) and, as such, we have adopted the contract and by-laws of the agency. IRMA is a public sector risk pool that provides coverage, full service claims and litigation management, and risk management services to its members.

In Carol Stream, the Director of Human Resources processes workers compensation claims and coordinates with IRMA on these issues. The Assistant Village Manager will have the responsibility to process claims regarding traffic crashes involving Village vehicles, other property related claims, or non-employee injuries related to the Village.

The attached resolution recognizes Assistant Village Manager Marc Talavera as the IRMA delegate, and Caryl Rebholz as the alternate for IRMA. IRMA requests this official assignment of the appointees.

If you have any questions, please do not hesitate to contact me.

RESOLUTION NO. _____

**A RESOLUTION APPOINTING A DELEGATE AND ALTERNATE DELEGATE
TO THE INTERGOVERNMENTAL RISK MANAGEMENT AGENCY**

WHEREAS, the Village of Carol Stream adopted the Contract and By-Laws of the Intergovernmental Risk Management Agency by Ordinance and thereby became a member of said cooperative; and

WHEREAS, said contract provides that member units of local government shall by majority vote of its corporate authorities select one (1) person to represent that body on the Board of Directors of said Intergovernmental Agency.

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 Marc Talavera, Assistant Village Manager of the Village of Carol Stream is hereby appointed to represent the Village on the Board of Directors of said Intergovernmental Risk Management Agency commencing October 7, 2024.

SECTION 2: That Caryl Rebholz, Human Resources Director of the Village of Carol Stream is hereby selected as the alternative representative to serve if Marc Talavera is unable to carry out his aforesaid duties as the representative of the Village to said Intergovernmental Agency.

PASSED AND APPROVED THIS 7th DAY OF OCTOBER, 2024.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

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 October 7, 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 7th DAY OF OCTOBER, 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: October 7, 2024.
RE: Surplus Declaration – Public Works Ford F150 - Unit 19

The Public Works Department has identified the following equipment to be declared surplus. This vehicle is beyond its useful service life is no longer necessary for operations. This unit has been replaced and will be sold at auction.



Unit 19- 2011 Ford F150
VIN: 1FTMF1EM9BKD82344

- Year: 2011
- Miles: 96,122
- Replacement life expectancy: 10 years
- Carol Stream Utilities Division

Replaced with F250 4x4 pick-up truck with plow and utility body.

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: Bill Holmer, Village Manager
FROM: Sandy Belongia, Interdepartmental Aide
DATE: September 24, 2024
RE: Raffle License Application
Community Consolidated School District 93 (CCSD93)

The CCSD93 School District PTA is having a Trivia Night on Saturday, October 26, 2024 from 7:00pm - 10:00pm. Raffle tickets will be sold for \$5.00 each or 5 for \$20.00. The proceeds from the raffle will benefit school activities.

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, October 7, 2024 Board meeting.

Thank you.

Attachment



CCSD93

Maximizing the academic, social & emotional potential of each student

Community Consolidated School District 93
230 Covington Drive
Bloomington, IL 60108

September 11, 2024

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

To Whom It May Concern,

Community Consolidated School District 93 (CCSD93) requests a raffle license from the Village of Carol Stream for its D93 Kids Foundation Trivia Night Fundraiser, to be held at the American Legion Post 76 in Carol Stream from 7:00 to 10:00 p.m. on Saturday, October 26.

All proceeds from the event will benefit each CCSD93 elementary and middle school Parent-Teacher Association (PTA), which provide a wide variety of learning and community opportunities for our students/families and schools, and the D93 Kids Foundation, a charitable arm of CCSD93 whose mission is to support CCSD93's students to maximize their potential by providing students in need with school supplies, warm winter apparel and emergency resources.

During this night of fun and games, CCSD93 intends to sell raffle tickets for two separate types of raffles. One will be a single 50/50 raffle where the funds raised will be split with half going to one individual raffle participant winner and the other half being divided between the D93 Kids Foundation and elementary and middle school PTAs. The other will be separate raffles for upwards of 30 individual gift baskets, typically furnished by local businesses via each PTA and valued at around \$50. In all instances the winner will be selected at random. Tickets for both raffle types will be sold for \$5 each, or 5 for \$20.

On behalf of CCSD93, I hereby request a waiver of the raffle license fee and manager's fidelity bond. Applications for said waivers are enclosed, along with the Raffle License Application. Please note, the attached application requests a maximum cash prize and non-cash prize value. While we do not believe we will approach the numbers we have indicated herein (totaling \$49,999), we believe it is possible that we approach the Raffle License Code Class C prize valuation floor of \$5,000, so we indicated the maximum value as the top end of Class C.

The Raffle License Application-Fidelity Bond requests articles of incorporation and/or organization charter if not already on file with the Village. We believe these items to be sufficiently on file and/or established with the Village of Carol Stream, but would be happy to produce any necessary documentation if requested.

Community Consolidated School District 93

230 Covington Drive
Bloomington, Illinois
60108-3106

Tel 630-893-9393
Fax 630-539-3450

www.ccsd93.com

David H. Hill, Ed.D.
Superintendent of Schools

- Early Childhood Center
- Carol Stream School
- Cloverdale School
- Elsie Johnson School
- Heritage Lakes School
- Roy DeShane School
- Western Trails School
- Jay Stream Middle School
- Stratford Middle School

Sincerely,

David H. Hill, Ed.D.
Superintendent of Schools
Community Consolidated School District 93

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on OCTOBER 7, 2024**

AGENDA ITEM
L-1 10/7/24

<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					
OFFICE SUPPLIES	68.36	01600000-53314	OFFICE SUPPLIES	623013	
	<u>68.36</u>				
AEP ENERGY					
100 DELLA CT 08/09-09/10/24	12.70	01670300-53213	STREET LIGHT ELECTRICITY	3013130378 SEP-2024	
MORTON, LIES 07/25-08/23/24	167.00	01670300-53213	STREET LIGHT ELECTRICITY	3021359134 AUG-2024	
300 BENNETT DR 08/19-09/18/24	2,165.25	01670300-53213	STREET LIGHT ELECTRICITY	3013130367 SEP-2024	
1025 LIES RD 08/19-09/18/24	43.49	01670300-53213	STREET LIGHT ELECTRICITY	3013130446 SEP-2024	
	<u>2,388.44</u>				
ALEXIS ARAOZ, GIS ANALYST					
GIS CONTRACTOR-SEP 2024	4,961.70	01652800-52257	GIS SYSTEM	0000040	
	<u>4,961.70</u>				
ALLEGIANT FIRE PROTECTION					
ALARM TESTING-KUHN RD 09/18/24	255.00	01670400-52234	DUES & SUBSCRIPTIONS	SO074211	
ALARM TESTING 09/18/24	255.00	01670400-52234	DUES & SUBSCRIPTIONS	SO074212	
	<u>510.00</u>				
AMERICAN PLANNING ASSOCIATION-IL CHAPTER					
AD-ASSISTANT PLANNER	100.00	01600000-52228	PERSONNEL HIRING	1132	
	<u>100.00</u>				
ARAMARK UNIFORM & CAREER APPAREL GROUP INC					
FIRST AID SUPPLIES	157.35	01590000-53317	OPERATING SUPPLIES	ORD4-013582	
FIRST AID SUPPLIES	115.46	01590000-53317	OPERATING SUPPLIES	ORD4-013714	
	<u>272.81</u>				

**Village of Carol Stream
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
B & F CONSTRUCTION CODE SERVICES, INC					
PLAN REV-400 MAIN PL 24-1053-FSPC	575.00	01643700-52253	CONSULTANT	66048	
PLAN REV-245 KEHOE BLVD 24-1085-FALS	1,673.14	01643700-52253	CONSULTANT	66191	
PLAN REV-MAINFREIGHT 24-0195-FSPC	450.00	01643700-52253	CONSULTANT	66169	
PLUMBING INSPECT-AUG 2024	1,305.00	01643700-52253	CONSULTANT	19929	
PLAN REVIEW-FAIROAKS	480.00	01643700-52253	CONSULTANT	66243	
	<u>4,483.14</u>				
BAXTER & WOODMAN INC					
GENERATOR REPLACE PO-4163 PREVIOUS PO-400!	693.75	11740000-55487	FACILITY CAPITAL IMPROVEMENT	0263485	20250075
GENERATOR REPLACE PO-4163 PREVIOUS PO-400!	6,573.75	04201600-52253	CONSULTANT	0261821	20250075
GENERATOR REPLACE PO-4163 PREVIOUS PO-400!	6,573.75	11740000-55487	FACILITY CAPITAL IMPROVEMENT	0261821	20250075
GENERATOR REPLACE PO-4163 PREVIOUS PO-400!	693.75	04201600-52253	CONSULTANT	0263485	20250075
	<u>14,535.00</u>				
BEDROCK EARTHSCAPES LLC					
PLANT MGMT-POND & STREAM PO-462740	10,337.00	01620100-52358	POND/STORM MAINTENANCE	2895	20250018
	<u>10,337.00</u>				
CIOSEK TREE SERVICE INC					
EMERGENCY TREE REMOVAL-1360 CARIBOU TRL	1,925.00	01670700-52268	TREE MAINTENANCE	091324	
EMERGENCY TREE REMOVAL-659 LESLIE CT	3,200.00	01670700-52268	TREE MAINTENANCE	091224	
	<u>5,125.00</u>				
COMED					
RT64, KUHN RD 08/20-09/19/24	35.42	01662400-52298	ATLE SERVICE FEE	1731614000 SEP-2024	
RT64, KUHN RD REDLIGHT 7/22-08/20/24	34.35	01662300-52298	ATLE SERVICE FEE	1731614000 AUG-2024	
	<u>69.77</u>				

**Village of Carol Stream
Schedule of Bills
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CONRAD POLYGRAPH, INC					
POLYGRAPH-6 CANDIDATES	1,200.00	01510000-52228	PERSONNEL HIRING	6251	
	<u>1,200.00</u>				
CORE & MAIN LP					
FY25 LG METER REPLACE PO-4152	43,541.18	04201400-53333	NEW METERS	V406863	
METER-400 MAIN PL, 670 E ST CHARLES	1,990.00	04201400-53333	NEW METERS	V607750	
FY25 LG METER REPLACE PO-4152	-7,482.00	04201400-53333	NEW METERS	V553177	
SNOUT LID	51.00	04101500-53317	OPERATING SUPPLIES	V592019	
METER-400 S MAIN PL	1,694.00	04201400-53333	NEW METERS	V550333	
	<u>39,794.18</u>				
COVERALL NORTH AMERICA INC					
PWC JANITORIAL-OCT 2024	1,482.00	01670100-52276	JANITORIAL SERVICES	1010734163	
	<u>1,482.00</u>				
CRYSTAL MGMT & MAINTENANCE SRV'S CORP					
JANITORIAL SVC PO-4602185 OCT-2024	4,155.00	01680000-52276	JANITORIAL SERVICES	32256	20250038
	<u>4,155.00</u>				
CYBERSOURCE CORP					
AUTHNET CC FEES-SEP 2024	30.00	01610100-52256	BANKING SERVICES	AUTHNET SEP-2024	
	<u>30.00</u>				
DELUXE TOWING					
TOWING 08/20/24	111.00	01696200-53353	OUTSOURCING SERVICES	96285	
	<u>111.00</u>				
DRI-STICK DECAL CORP					
HANDICAP PLACARDS CY25-CY28	218.00	01610100-53317	OPERATING SUPPLIES	PS-INV123923	
HANDICAP PLACARDS CY25-CY28	653.98	01-13010	PRE-PAID ITEMS	PS-INV123923	
	<u>871.98</u>				

**Village of Carol Stream
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DUPAGE CHRYSLER DODGE JEEP					
SP MODULE	402.40	01696200-53354	PARTS PURCHASED	103484	
	<u>402.40</u>				
DUPAGE COUNTY ANIMAL CARE & CONTROL					
ANIMAL FEES-JUL 2024	775.00	01662700-53317	OPERATING SUPPLIES	25670	
	<u>775.00</u>				
DUPAGE MATERIALS COMPANY					
ASPHALT	252.63	01670500-53317	OPERATING SUPPLIES	26849	
ASPHALT	214.28	01670500-53317	OPERATING SUPPLIES	26913	
ASHPALT	307.95	01670500-53317	OPERATING SUPPLIES	26923	
ASPHALT, RESTO	100.00	01670500-53317	OPERATING SUPPLIES	26824	
	<u>874.86</u>				
EDENBROS LLC					
LEAK CORRELATOR PO-4158	24,002.97	04201600-53350	SMALL EQUIPMENT EXPENSE	124091357	20250074
	<u>24,002.97</u>				
ENCAP INCORPORATED					
LANDSCAPE-KLEIN CREEK TRL PO-462716	7,800.00	11740000-55488	STORMWATER UTILITIES	10530	20250076
	<u>7,800.00</u>				
ENGINEERING RESOURCE ASSOCIATES INC					
KLEIN CREEK PH-3 PO-462709	574.28	11740000-55488	STORMWATER UTILITIES	160914C3.08	20250016
CULVERT INSPECTION SVC PO-462750	2,750.00	01620100-52355	BRIDGE INSPECTION	C2400100.04	20250071
KLEIN CREEK-SEC II PO-462728	5,520.23	11740000-55488	STORMWATER UTILITIES	1609140D0.06	20250033
	<u>8,844.51</u>				
FLOODS ROYAL FLUSH					
FALL FEST 09/20/24	575.00	01750000-52291	MISC EVENTS/ACTIVITIES	140691	
	<u>575.00</u>				

**Village of Carol Stream
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
GARY AUTO BODY, INC					
UNIT 617 REPAIRS, 2021 DODGE DURANGO	3,760.05	01662700-53350	SMALL EQUIPMENT EXPENSE	4D965614	
	3,760.05				
GARY BURRITO					
CASTRO RETIREMENT	800.00	01600000-52242	EMPLOYEE RECOGNITION	3195	
	800.00				
GENUINE PARTS COMPANY INC					
AG PARTS	70.46	01696200-53317	OPERATING SUPPLIES	11007487 AUG 2024	
AG PARTS	4.47	04101500-53317	OPERATING SUPPLIES	11007487 AUG 2024	
AG PARTS	391.76	01696200-53354	PARTS PURCHASED	11007487 AUG 2024	
	466.69				
GOLD SHIELD DETECTIVE AGENCY, INC					
BACKGROUND CHECK-2 CANDIDATES	1,873.55	01510000-52228	PERSONNEL HIRING	2308	
	1,873.55				
HAWK FORD OF CAROL STREAM					
OUTSOURCING SVC	730.00	01696200-53353	OUTSOURCING SERVICES	114905	
SP THROTTLE BODY	138.04	01696200-53354	PARTS PURCHASED	7916C	
AG WEATHERSTRIP	109.64	01696200-53354	PARTS PURCHASED	7522C	
AG SCREWS	27.20	01696200-53354	PARTS PURCHASED	7633C	
SP SEAT TRIM PIECE	56.94	01696200-53354	PARTS PURCHASED	7691C	
	1,061.82				
ILLINOIS CITY /COUNTY MANANGEMENT ASSN					
AD-ASSISTANT PLANNER	50.00	01600000-52228	PERSONNEL HIRING	5607	
AD-PT COMMUNICATION COORDINATOR	50.00	01600000-52228	PERSONNEL HIRING	5610	
	100.00				

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ILLINOIS STATE POLICE / BUREAU OF IDENTIFICATION					
LIVSCAN FEES-AUG 2024 ILL13340S	113.00	01660100-53317	OPERATING SUPPLIES	20240801612	
	<u>113.00</u>				
JOHN L FIOTI					
ADJUDICATION-SEP 2024	600.00	01570000-52238	LEGAL FEES	SEPTEMBER 2024	
	<u>600.00</u>				
KLEIN, THORPE & JENKINS, LTD					
GENERAL COUNSEL-AUG 2024	960.00	11740000-52238	LEGAL FEES	244257	
GENERAL COUNSEL-AUG 2024	6,477.71	01570000-52238	LEGAL FEES	244257	
	<u>7,437.71</u>				
LANDSCAPE MATERIAL & FIREWOOD SALES INC					
TOP SOIL 09/19/24	92.00	01670400-53317	OPERATING SUPPLIES	62168	
TOP SOIL 09/16/24	184.00	01670400-53317	OPERATING SUPPLIES	62166	
PARKWAY RESTO	408.00	01670400-53317	OPERATING SUPPLIES	61579	
CA-6 STONE	1,319.70	04201600-53317	OPERATING SUPPLIES	61303	
TOP SOIL 09/20/24	950.00	11740000-55488	STORMWATER UTILITIES	62135	
MULCH	260.00	11740000-55488	STORMWATER UTILITIES	62417	
	<u>3,213.70</u>				
LAUTERBACH & AMEN, LLP					
PPF TAX LEVY & GASB 67/68 REPORT	6,030.00	01610100-52254	ACTUARIAL	95528	
	<u>6,030.00</u>				
LAW OFFICE OF MICHELLE L MOORE LTD					
PROSECUTION-SEP 2024	2,400.00	01570000-52235	LEGAL FEES-PROSECUTION	2024-9	
PROSECUTION-SEP 2024	7,808.92	01570000-52312	PROSECUTION DUI	2024-9	
	<u>10,208.92</u>				

**Village of Carol Stream
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LECHNER & SONS					
MATS, TOWELS, WIPES PO-4144	23.54	01696200-53317	OPERATING SUPPLIES	3433004	20250042
MATS, TOWELS, WIPES PO-4144	23.54	01696200-53317	OPERATING SUPPLIES	3438052	20250042
MATS, TOWELS, WIPES PO-4144	49.99	01670100-53317	OPERATING SUPPLIES	3433004	20250042
MATS, TOWELS, WIPES PO-4144	49.99	01670100-53317	OPERATING SUPPLIES	3438052	20250042
	147.06				
LRS HOLDINGS LLC					
PORTA-JOHN 09/20-10/17/24	138.00	01670400-52264	EQUIPMENT RENTAL	PS624446	
	138.00				
MARK E RADABAUGH					
TAPING, EDITING 09/16/24	100.00	01590000-52253	CONSULTANT	24-0253	
	100.00				
METROPOLITAN INDUSTRIES INC					
TUBEWAY PUMP REPAIR PO-4155	8,180.00	04101500-52244	MAINTENANCE & REPAIR	INV065917	20250078
	8,180.00				
MICHELE LOPEZ					
TASTE OF FALL-EMPLOYEE APPRECIATION	180.94	01600000-52242	EMPLOYEE RECOGNITION	JOHNS DONUT 09/26/24	
	180.94				
MID AMERICAN WATER INC					
8" VALVE-BOWSTRING	1,994.00	04201600-53317	OPERATING SUPPLIES	237995A	
SAMPLE STATIONS PO-4146	1,500.00	04201600-54480	CONSTRUCTION	236714A-1	20250066
PRO-RINGS	2,681.11	01670600-53317	OPERATING SUPPLIES	238226A	
	6,175.11				
MUNICIPAL CLERKS OF DUPAGE CO					
MCDC DINNER-2 GUESTS	66.00	01520000-52222	MEETINGS	MCDC 10/02/24	
	66.00				

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NATURAL COMMUNITIES LLC					
SEEDS-KLEIN CREEK SEC I	1,096.99	11740000-55488	STORMWATER UTILITIES	4858	
	<u>1,096.99</u>				
NICOR					
1348 CHARGER CT 08/20-09/19/24	144.57	04101500-53230	NATURAL GAS	86606011178 SEP-2024	
124 GERZEVSKE LN 08/19-09/18/24	44.24	04201600-53230	NATURAL GAS	13811210007 SEP-2024	
200 TUBEWAY DR 08/16-09/17/24	46.43	04101500-53230	NATURAL GAS	14309470202 SEP-2024	
	<u>235.24</u>				
NMI					
CC GATEWAY FEES-SEP 2024	111.10	04103100-52221	UTILITY BILL PROCESSING	288432219	
CC GATEWAY FEES-SEP 2024	111.10	04203100-52221	UTILITY BILL PROCESSING	288432219	
	<u>222.20</u>				
NORTHWEST POLICE ACADEMY					
MEMBERSHIP 2024-2025	75.00	01660100-52223	TRAINING	1376	
	<u>75.00</u>				
OMI					
WRC OPERATIONS & MAIN-APR 2024 PO-4039	168,520.75	04101100-52262	WRC CONTRACT	351199-27-12	
WRC & MAINT SVC-OCT 2024 PO-4121	178,877.66	04101100-52262	WRC CONTRACT	35119928-06	20250036
WRC & MAINT SVC-SEP 2024 PO-4121	178,877.66	04101100-52262	WRC CONTRACT	35119928-05	20250036
	<u>526,276.07</u>				
PHYSICIANS IMMEDIATE CARE-CHICAGO					
POST OFFER-PHYSICAL	370.00	01600000-52225	EMPLOYMENT PHYSICALS	4421101	
POST OFFER-PHYSICAL	675.00	01600000-52225	EMPLOYMENT PHYSICALS	4415016	
	<u>1,045.00</u>				

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PRIME LANDSCAPING GROUP, LLC					
PLANT MAINT SVC PO-4118	3,694.01	01670400-52272	PROPERTY MAINTENANCE	2221-1	20250011
MOWING SVC PO-4117	7,613.88	01670400-52272	PROPERTY MAINTENANCE	2221	20250010
	<u>11,307.89</u>				
PRIORITY PRODUCTS INC					
BOLTS	100.11	04201600-53317	OPERATING SUPPLIES	1005043-001	
SUPPLIES	38.77	01696200-53317	OPERATING SUPPLIES	1008399-001	
BOLTS	208.53	04201600-53317	OPERATING SUPPLIES	1005043	
	<u>347.41</u>				
PROMOS 911 INC					
COMMUNITY RELATIONS	1,407.33	01660100-53325	COMMUNITY RELATIONS	11807	
	<u>1,407.33</u>				
REFUNDS MISC					
SMA DEPOSIT-REFUND	-449.50	01000000-44357	ENGINEERING REVIEW FEES-SMA 181 BLOOMINGDALE-24		
SMA DEPOSIT-REFUND	700.00	01-24321	STORMWATER REVIEW FEE SECUR2N275 MORTON RD-2024		
PARTIAL PERMIT-REFUND #24-1036-PFSR	64.00	01000000-42307	BUILDING PERMITS 1098 CHETWOOD-2024		
SMA DEPOSIT-REFUND	-178.00	01000000-44357	ENGINEERING REVIEW FEES-SMA 27W364 NORTH-2024		
SMA DEPOSIT-REFUND	700.00	01-24321	STORMWATER REVIEW FEE SECUR27W364 NORTH-2024		
SMA DEPOSIT-REFUND	-267.00	01000000-44357	ENGINEERING REVIEW FEES-SMA 2N275 MORTON RD-2024		
PERMIT REFUND 24-1121-PFSR #3052941	64.00	01000000-42307	BUILDING PERMITS 887 WABASH ST-2024		
SMA DEPOSIT-REFUND	700.00	01-24321	STORMWATER REVIEW FEE SECUR181 BLOOMINGDALE-24		
	<u>1,333.50</u>				
RUSH TRUCK CENTERS					
JL PARTS	525.44	01696200-53354	PARTS PURCHASED	638000 JUL-2024	
AG PARTS	1,675.26	01696200-53354	PARTS PURCHASED	638000 AUG-2024	
	<u>2,200.70</u>				

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SCHINDLER ELEVATOR CORPORATION					
ANNUAL ELEVATOR TESTING-VH	1,220.00	01680000-52244	MAINTENANCE & REPAIR	7153999480	
ANNUAL ELEVATOR CONTRACT-VH	4,825.92	01680000-52244	MAINTENANCE & REPAIR	8106708568	
	<u>6,045.92</u>				
SCHROEDER ASPHALT SERVICES					
PAVEMENT PATCHING PO-462745	56,483.90	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	2024-360	20250077
PAVEMENT PATCHING PO-462745	-5,648.39	11-21446	RETAINAGE SCHROEDER	2024-360	20250077
	<u>50,835.51</u>				
SIKICH LLP					
SINGLE AUDIT	3,890.00	01520000-52237	AUDIT FEES	69222	
	<u>3,890.00</u>				
STRAND & ASSOCIATES					
RECONSTRUCT-OLD GARY AVE PO-462753	8,336.92	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	20215664	20250073
	<u>8,336.92</u>				
SUNBELT RENTALS					
BOBCAT RENTAL	916.75	11740000-55488	STORMWATER UTILITIES	159688274-0001	
	<u>916.75</u>				
SUNSET LAW ENFORCEMENT					
FLOW 556 KIT	2,208.00	01662700-53323	WEAPONS	0010650-IN	
	<u>2,208.00</u>				
TELCOM INNOVATIONS GROUP LLC					
C-PAD NOT WORKING W/MIR-SERVICE	542.50	01652800-52253	CONSULTANT	A61194	
	<u>542.50</u>				

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THIRD MILLENIUUM ASSOCIATES INCORPORATED					
BILL PRINTING & POSTAGE 09/26/24	1,359.08	04203100-52221	UTILITY BILL PROCESSING	31964	
GREEN PAY FEE-SEP 2024	268.01	04103100-52221	UTILITY BILL PROCESSING	31965	
BILL PRINTING & POSTAGE 09/26/24	1,359.09	04103100-52221	UTILITY BILL PROCESSING	31964	
BILL PRINTING & POSTAGE 09/26/24	45.89	04103100-52229	POSTAGE	31964	
BILL PRINTING & POSTAGE 09/26/24	45.88	04203100-52229	POSTAGE	31964	
GREEN PAY FEE-SEP 2024	268.01	04203100-52221	UTILITY BILL PROCESSING	31965	
	3,345.96				
TOM FARACE					
APA IL-FARACE 09/24-09/27/24	640.71	01640100-52223	TRAINING	APA-IL 2024-FARACE.2	
	640.71				
TRANE US INC					
HVAC REPAIR-VH	1,365.00	01680000-52244	MAINTENANCE & REPAIR	314800989	
HVAC-VH QUARTERLY	3,649.00	01680000-52244	MAINTENANCE & REPAIR	314793728	
	5,014.00				
TRANSYSTEMS CORPORATION					
SW BIKE PATH-PH 2 PO-462659	1,108.11	11740000-55486	ROADWAY CAPITAL IMPROVEMEN	24-4611151	20250020
FULLERTON IMPROVE-PH 1 & 2 PO-462725	4,554.15	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	INV-0004611171	20250017
	5,662.26				
TREASURER OF THE STATE OF ILLINOIS					
FY2024-UNCLAIMED PROPERTY 07/01/20-06/30,	7,650.00	04-24131	UNCLAIMED DEPOSITS	FY2024 UNCLAIMED	
FY2024-UNCLAIMED PROPERTY 07/01/20-06/30,	173.83	04-24131	UNCLAIMED DEPOSITS	FY2024 UNCLAIMED	
	7,823.83				
TRISOURCE SOLUTIONS LLC					
TRISOURCE CC FEES-SEP 2024	2,130.22	04203100-52221	UTILITY BILL PROCESSING	7833 10/02/24	
TRISOURCE CC FEES-SEP 2024	2,130.23	04103100-52221	UTILITY BILL PROCESSING	7833 10/02/24	
	4,260.45				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on OCTOBER 7, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
U S POSTMASTER					
POSTAGE WATER BILLS-SEP 2024	2,948.42	04103100-52229	POSTAGE	1529 09/27/24	
POSTAGE WATER BILLS-SEP 2024	2,948.41	04203100-52229	POSTAGE	1529 09/27/24	
	<u>5,896.83</u>				
VALLEY FIRE PROTECTION SERVICES LLC					
BACKFLOW TESTING-KUHN RD	89.95	01670400-52244	MAINTENANCE & REPAIR	23008092	
BACKFLOW TESTING-GERZEVSKE	809.55	01670400-52244	MAINTENANCE & REPAIR	23008091	
	<u>899.50</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on OCTOBER 7, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
VERIZON WIRELESS					
CELL PHONES 07/14-08/13/24	84.62	01680000-52230	TELEPHONE	9971438431	
CELL PHONES 07/14-08/13/24	42.31	01610100-52230	TELEPHONE	9971438431	
CELL PHONES 08/14-09/13/24	1,044.29	01662700-52230	TELEPHONE	9973841812	
CELL PHONES 08/14-09/13/24	200.65	04100100-52230	TELEPHONE	9973841812	
CELL PHONES 07/14-08/13/24	126.93	01643700-52230	TELEPHONE	9971438431	
CELL PHONES 07/14-08/13/24	3,134.91	01662700-52230	TELEPHONE	9971438431	
CELL PHONES 07/14-08/13/24	882.15	04200100-52230	TELEPHONE	9971438431	
CELL PHONES 07/14-08/13/24	1,819.17	01662700-52230	TELEPHONE	9971438431	
CELL PHONES 07/14-08/13/24	114.58	01590000-52230	TELEPHONE	9971438431	
CELL PHONES 08/14-09/13/24	42.34	01643700-52230	TELEPHONE	9973841812	
CELL PHONES 07/14-08/13/24	365.55	01620100-52230	TELEPHONE	9971438431	
CELL PHONES 07/14-08/13/24	521.44	01652800-52230	TELEPHONE	9971438431	
CELL PHONES 07/14-08/13/24	36.01	02385200-52230	TELEPHONE	9971438431	
CELL PHONES 08/14-09/13/24	127.02	01643700-52230	TELEPHONE	9973841812	
CELL PHONES 07/14-08/13/24	78.32	01600000-52230	TELEPHONE	9971438431	
CELL PHONES 08/14-09/13/24	38.01	01652800-52230	TELEPHONE	9973841812	
CELL PHONES 08/14-09/13/24	290.05	01620100-52230	TELEPHONE	9973841812	
CELL PHONES 08/14-09/13/24	36.01	02385200-52230	TELEPHONE	9973841812	
CELL PHONES 07/14-08/13/24	202.06	04100100-52230	TELEPHONE	9971438431	
CELL PHONES 08/14-09/13/24	42.34	01640100-52230	TELEPHONE	9973841812	
CELL PHONES 08/14-09/13/24	105.18	01590000-52230	TELEPHONE	9973841812	
CELL PHONES 07/14-08/13/24	42.31	01640100-52230	TELEPHONE	9971438431	
CELL PHONES 08/14-09/13/24	78.35	01600000-52230	TELEPHONE	9973841812	
CELL PHONES 08/14-09/13/24	122.17	01680000-52230	TELEPHONE	9973841812	
CELL PHONES 07/14-08/13/24	520.23	01670100-52230	TELEPHONE	9971438431	
CELL PHONES 08/14-09/13/24	558.45	01670100-52230	TELEPHONE	9973841812	
CELL PHONES 08/14-09/13/24	427.78	01652800-52230	TELEPHONE	9973841812	
CELL PHONES 07/14-08/13/24	38.01	01652800-52230	TELEPHONE	9971438431	
CELL PHONES 08/14-09/13/24	78.35	01696200-52230	TELEPHONE	9973841812	
CELL PHONES 08/14-09/13/24	42.34	01610100-52230	TELEPHONE	9973841812	

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on OCTOBER 7, 2024**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
CELL PHONES 08/14-09/13/24	3,091.07	01662700-52230	TELEPHONE	9973841812	
CELL PHONES 07/14-08/13/24	427.61	01652800-52230	TELEPHONE	9971438431	
CELL PHONES 07/14-08/13/24	42.31	01643700-52230	TELEPHONE	9971438431	
CELL PHONES 07/14-08/13/24	78.32	01696200-52230	TELEPHONE	9971438431	
CELL PHONES 08/14-09/13/24	774.61	04200100-52230	TELEPHONE	9973841812	
	15,655.85				
VILLA PARK OFFICE EQUIPMENT					
OFFICE FURNITURE	832.00	01680000-53350	SMALL EQUIPMENT EXPENSE	80292	
	832.00				
VILLAGE OF CAROL STREAM					
960 GARY AVE-FTN 08/01-09/03/24	3,768.90	01680000-53220	WATER	02194047-20877	
960 GARY AVE-VISITOR CTR 08/01-09/03/24	110.10	01680000-53220	WATER	02194048-20878	
301 LIES-FH 08/01-09/03/24	0.03	01680000-53220	WATER	02192183-18979	
500 GARY AVE-VH 08/01-09/03/24	929.91	01680000-53220	WATER	02194046-20876	
	4,808.94				
WEST SIDE TRACTOR SALES					
SP PARTS-CREDIT	-150.00	01696200-53354	PARTS PURCHASED	N57943	
SP WINDOW	368.42	01696200-53354	PARTS PURCHASED	N58231	
	218.42				
WINDY CITY CLEANING EQUIP & SUPPLIES					
AG POWER WASHER HOSE	347.99	01696200-53354	PARTS PURCHASED	6854	
	347.99				
ZIEBELL WATER SERVICE PRODUCTS INC					
HYDRANT-KUHN RD	4,990.00	04201600-53317	OPERATING SUPPLIES	267122-000	
	4,990.00				
GRAND TOTAL	\$863,142.34				

The preceding list of bills payable totaling \$ 863,142.34 was reviewed and approved for payment.

Approved by:



William Holmer –Village Manager

Date: 10.04.2024

Authorized by:

Frank Saverino Sr-Mayor

Julia Schwarze- Village Clerk

**ADDENDUM WARRANTS
 SEPTEMBER 17, 2024 Thru OCTOBER 7, 2024**

Fund	Check #	Vendor	Description	Amount
General	A C H	Wheaton Bank & Trust	Payroll September 2, 2024 thru September 15, 2024	642,086.33
Water & Sewer	A C H	Wheaton Bank & Trust	Payroll September 2, 2024 thru September 15, 2024	68,817.32
General	A C H	Wheaton Bank & Trust	Payroll September 16, 2024 thru September 29, 2024	633,447.11
Water & Sewer	A C H	Wheaton Bank & Trust	Payroll September 16, 2024 thru September 29, 2024	69,919.41
				1,414,270.17

Approved this _____ day of _____, 2024

By: _____
 Frank Saverino Sr-Mayor

 Julia Schwarze - Village Clerk