

Village of East Dundee
PRESIDENT AND BOARD OF TRUSTEES
Regular Meeting
Monday, July 16, 2018
06:00 PM
Police Station 2nd Floor Meeting Room
115 E. 3rd Street, East Dundee, Illinois 60118

Call to Order

Roll Call

Pledge of Allegiance

Public Comment: Agenda items only - Please keep comments to 5 minutes or less

Consent Agenda

Old Business

New Business

[A. Motion to Approve an Ordinance Amending the Municipal Code of the Village of East Dundee, Cook and Kane Counties, Illinois, Relative to the Permitting, Regulation and Deployment of Small Wireless Facilities](#)
[B. Discussion & Acceptance of a Proposal for Mosquito Abatement](#)

Financial Reports

[A. Warrants List #1 \\$85,580.55](#)

[B. Warrants List #2 \\$758,572.85](#)

Reports: Village President

Reports: Village Trustees

Reports: Village Administrator

Reports: Village Attorney

Reports: Village Engineer

Reports: Chief of Police

Reports: Director of Public Works

Reports: Building Official

Reports: Finance Director

Public Comment - Please keep comments to 5 minutes or less

Executive Session

Closed to the public and media under the provisions of the Illinois Open Meetings Act, 5ILCS, 120/2, (c)(21) Discussion of Minutes, (c)(11) Pending Litigation, (c)(1) Personnel, (c)(5) Acquisition of Property and (c)(6) Sale of Property.

A. Approval of Minutes

Adjournment



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MEMORANDUM

TO: Village President and Board of Trustees

FROM: Gregory T. Smith, Village Attorney

DATE: July 13, 2018

**RE: An Ordinance Amending the Village of East Dundee Code of Ordinances
Relative to the Permitting, Regulation and Deployment of Small Wireless
Facilities**

Attached with this memorandum is an Ordinance (the “Ordinance”) that adds a new chapter to the Village Code in order to regulate the permitting and deployment of small wireless facility installations consistent with the requirements of the Small Wireless Facilities Deployment Act, P.A. 100-0585 (the “Act”) signed into law by Governor Rauner on April 12, 2018. The Act provides the regulations and process for permitting and deploying small wireless facilities within rights-of-way and on private property throughout Illinois (excluding Chicago).

Small wireless facilities, also known as a “small cell,” are most often attached to utility or other poles. Small wireless facilities enable the transmission of data and wireless communications to and from a wireless device, such as a computer, cell phone, tablet, or new “smart home” types of devices (thermostats, refrigerators) and even, in the near future, driverless cars. The Act states that these small wireless facilities are critical to delivering wireless access to advanced technology, broadband and 9-1-1 services to homes, businesses and schools in Illinois. The telecommunications industry sought approval of the Act in order to roll out a 5G telecommunications network over the course of the next couple of years using small wireless facility installations attached to utility and other poles with minimal say by municipalities on where the installations are sited. The Act provides that small wireless facilities are permitted uses in all rights-of-way, and on any property zoned exclusively for commercial or industrial use. In these zoning districts, municipalities cannot regulate the location of small wireless facilities. In residential zoning districts, zoning provisions apply, subject to Federal Communications Commission timeframes for review and approval.

The Act limits the ability of local authorities to regulate the installation of small wireless facilities. The Act will allow placement of small wireless facilities on municipal utility poles (light poles, traffic signals, etc.) of a telecommunication provider’s choosing, subject to compliance with certain basic standards regarding safety and aesthetics, and regardless of whether the municipality specifically agrees to such placement. While the Village’s authority to regulate small wireless facilities is limited by the Act, the Village can, under the Act, and as specified in the Ordinance:

1. Requiring permits be applied for which include specific information on:
 - a. Structural integrity of the municipal pole to be used;
 - b. The location of each small cell to be installed and the surrounding small cells already installed or proposed to be installed by a wireless carrier;
 - c. Specifics about the equipment, including type and model, and number of antennae to be installed;
 - d. Construction schedules for installation and maintenance.

NOTE: there are strict permit processing and approval timelines contained in the Act and set forth in the Ordinance.

2. Requiring an agreement to be entered into with the Village for placement of small wireless facilities on Village-owned poles (not Com Ed or other utility poles). A template copy of such an agreement is being developed by KTJ and will be provided to the Village.
3. Imposing Collocation Requirements to:
 - a. Require space for public safety uses;
 - b. Require work to be performed by a trained and skilled technician and installed in a workmanlike manner that meets common industry standards;
 - c. Require that small wireless facilities not interfere with public safety uses;
 - d. Require compliance with certain design and stealth standards;
 - e. Require compliance with construction standards for work in the rights of way that do not conflict with the provisions of the Act.
4. Providing for potential alternate placing of small cells upon new poles;
5. Placing height limitations on the installation of small cells on existing poles or for new poles that are consistent with the Act, subject to a variation process for the those applicants that desire to exceed the limitation;
6. Implementing permit fees, not to exceed the maximums provided in the Act;
7. Implementing a recurring annual rate for each small cell located upon a Village owned pole, not to exceed \$200 per year per pole;
8. Requiring indemnification protections for the Village;
9. Requiring the Village be named as an additional insured and receive protections under the applicant's insurance policies; and
10. Placing limitations on small wireless facility attachments to poles and structures within the Village's historic district.

The above-mentioned regulations have been incorporated into the attached draft ordinance.

While these regulations are not expansive and the Village is limited, even as a Home Rule unit of government, in its powers to regulate small cells as it has in the past, it is the recommendation of the Village Staff that the Village adopt an ordinance regulating these aspects (and others) as allowed by the Act.

While the Village is not required to adopt an ordinance in regards to small wireless facilities, not doing so would allow small wireless providers to install small wireless facilities with no Village oversight or notice, provided they comply with the requirements of the Act.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE VILLAGE OF EAST DUNDEE, COOK AND KANE COUNTIES, ILLINOIS RELATIVE TO THE PERMITTING, REGULATION AND DEPLOYMENT OF SMALL WIRELESS FACILITIES

WHEREAS, the Village of East Dundee (“Village”) is a municipal corporation duly organized and existing under the laws of the State of Illinois; and

WHEREAS, the public rights-of-way within Village limits are used to provide essential public services to Village residents and businesses. The public rights-of-way within the Village are a limited public resource held by the Village for the benefit of its citizens and the Village has a custodial duty to ensure that the public rights-of-way are used, repaired and maintained in a manner that best serves the public interest; and

WHEREAS, growing demand for personal wireless telecommunications services has resulted in increasing requests nationwide and locally from the wireless industry to place small cell antenna facilities, distributed antenna systems, and other small wireless telecommunication facilities on utility and street light poles and other structures both within the public rights-of-way and in other locations; and

WHEREAS, the Village is authorized under the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*, and Illinois law to adopt ordinances pertaining to the public health, safety and welfare; and

WHEREAS, the Village is further authorized to adopt the amendments contained herein pursuant to its authority to regulate the public right-of-way under Article 11, Division 80 of the Illinois Municipal Code (65 ILCS 5/11-80-1 *et seq.*); and

WHEREAS, the Village is authorized, under existing State and federal law, to enact appropriate regulations and restrictions relative to small cell antenna facilities, distributed antenna systems, and other small personal wireless telecommunication facility installations both within the public rights-of-way and in other locations within the jurisdiction of the Village; and

WHEREAS, Public Act 100-585, known as the Small Wireless Facilities Deployment Act, approved by the Governor on April 12, 2018, with an effective date of June 1, 2018, acts to impose certain additional requirements on municipalities, including the Village, regarding the permitting, construction, deployment, regulation, operation, maintenance, repair and removal of certain defined small wireless facilities both within public rights-of-way and in other locations within the jurisdiction of the Village; and

WHEREAS, in conformance with the requirements of the Small Wireless Facilities Deployment Act, and in anticipation of a continued increased demand for placement of small wireless facilities of the type regulated by the Small Wireless

Facilities Deployment Act both within the public rights-of-way and in other locations within the jurisdiction of the Village, the Village President and Board of Trustees finds that it is in the best interests of the public health, safety and general welfare of the Village to adopt the code amendments below in order to establish generally applicable standards consistent with the Small Wireless Facilities Deployment Act (Public Act 100-585) for the design, permitting, location, construction, deployment, regulation, operation, maintenance, repair and removal of such small wireless facilities both within the public rights-of-way and in certain other locations within the jurisdiction of the Village so as to, among other things: (i) prevent interference with the facilities and operations of the Village utilities and of other utilities lawfully located in public rights-of-way or in other locations within the Village; (ii) preserve the character of the neighborhoods in which such small wireless facilities are installed; (iii) minimize any adverse visual impact of small wireless facilities and prevent visual blight in the neighborhoods in which such facilities are installed; (iv) ensure the continued safe use and enjoyment of private properties adjacent to small wireless facilities; (v) provide appropriate aesthetic protections to designated areas and historic landmarks or districts within the Village; and (vi) ensure that the placement of small wireless facilities does not negatively impact public safety and the Village's public safety technology.

NOW THEREFORE BE IT ORDAINED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF EAST DUNDEE, COOK AND KANE COUNTIES, ILLINOIS, AS FOLLOWS:

SECTION 1: The recitals above shall be and are incorporated in this Section 1 as if fully restated herein.

SECTION 2: Title V "Public Works" is amended by adding a new Chapter 59, to read in its entirety as follows:

CHAPTER 59. SMALL WIRELESS FACILITIES

- 59.01. PURPOSE:**
- 59.02. INTERACTION WITH OTHER CODE PROVISIONS AND LAWS:**
- 59.03. DEFINITIONS:**
- 59.04. ZONING:**
- 59.05. PERMITS; APPLICATION PROCESS:**
- 59.06. CONSTRUCTION:**
- 59.07. PERMIT DURATION:**
- 59.08. HEIGHT LIMITATIONS:**
- 59.09. GENERAL REQUIREMENTS:**
- 59.10. STEALTH, CONCEALMENT AND DESIGN STANDARDS:**
- 59.11. RESERVATION OF VILLAGE UTILITY POLE SPACE:**
- 59.12. APPLICABILITY OF EXISTING AGREEMENTS:**
- 59.13. COLLOCATION ON VILLAGE OWNED INFRASTRUCTURE:**
- 59.14. NOTICE OF SALE OR TRANSFER:**
- 59.15. ABANDONMENT:**

- 59.16. DISPUTE RESOLUTION:**
- 59.17. INDEMNIFICATION:**
- 59.18. INSURANCE:**
- 59.19. MAINTENANCE OF SMALL WIRELESS FACILITIES:**
- 59.20. REVOCATION OF PERMIT:**
- 59.21. EXCEPTIONS TO APPLICABILITY:**

59.01. Purpose: Consistent with the requirements of the Small Wireless Facilities Deployment Act (Public Act 100-585), and in anticipation of a continued increased demand for placement of small wireless facilities of the type regulated by the Act both within the public rights-of-way and in other locations within the jurisdiction of the Village, the Village Board has found it to be in the best interests of the public health, safety and general welfare of the Village to adopt the code amendments set forth in this chapter in order to establish generally applicable standards for the design, permitting, location, construction, deployment, regulation, operation, maintenance, repair and removal of such small wireless facilities both within the public rights-of-way and in other locations within the jurisdiction of the Village so as to, among other things:

- A. Prevent interference with the facilities and operations of the Village's utilities and of other utilities lawfully located both within public rights-of-way and in other locations within the jurisdiction of the Village;
- B. Preserve the character of the neighborhoods in which such small wireless facilities are installed;
- C. Minimize any adverse visual impact of small wireless facilities and prevent visual blight in the neighborhoods in which such facilities are installed;
- D. Ensure the continued safe use and enjoyment of private properties adjacent to small wireless facilities;
- E. Provide appropriate aesthetic protections to any designated historic landmarks or districts within the Village; and
- F. Ensure that the placement of small wireless facilities does not negatively impact public safety and the Village's public safety technology.

59.02. Interaction with Other Code Provisions and Laws:

- A. Other Code Provisions. The provisions of this chapter are intended to supplement general requirements and standards relative to the siting of telecommunication facilities and generally applicable requirements for construction within public rights-of-way set forth elsewhere within this code, including but not limited to the regulations set forth in chapter 54, chapter 115, and chapter 157 of this code. In the event of a conflict, however, the provisions of this chapter shall control in all matters involving small wireless facilities, as defined below.

B. State and Federal Laws. In the event that applicable federal or State laws or regulations conflict with the requirements of this chapter, a wireless provider shall comply with the requirements of this chapter to the maximum extent possible without violating such federal or State laws or regulations.

59.03. Definitions:

As used in this chapter, the following terms shall have the following meanings:

"Act" means the Small Wireless Facilities Deployment Act (Public Act 100-585).

"Antenna" means communications equipment that transmits or receives electromagnetic radio frequency signals used in the provision of wireless services.

"Applicable codes" means uniform building, fire, electrical, plumbing, or mechanical codes adopted by a recognized national code organization or local amendments to those codes, including the National Electric Safety Code.

"Applicant" means any person who submits an application and is a wireless provider.

"Application" means a request submitted by an applicant to the Village for a permit to collocate small wireless facilities, and a request that includes the installation of a new utility pole for such collocation, as well as any applicable fee for the review of such application.

"Authority" means the Village or other unit of local government that has jurisdiction and control for use of public rights-of-way as provided by the Illinois Highway Code for placements within public rights-of-way or has zoning or land use control for placements not within public rights-of-way.

"Collocate" or "collocation" means to install, mount, maintain, modify, operate, or replace wireless facilities on or adjacent to a wireless support structure or utility pole, whether existing or new.

"Communications service" means cable service, as defined in 47 U.S.C. 522(6), as amended; information service, as defined in 47 U.S.C. 153(24), as amended; telecommunications service, as defined in 47 U.S.C. 153(53), as amended; mobile service, as defined in 47 U.S.C. 153(33), as amended; or wireless service other than mobile service.

"Communications service provider" means a cable operator, as defined in 47 U.S.C. 522(5), as amended; a provider of information service, as defined in 47 U.S.C. 153(24), as amended; a telecommunications carrier, as defined in 47 U.S.C. 153(51), as amended; or a wireless provider.

"FCC" means the Federal Communications Commission of the United States.

"Fee" means a one-time charge.

"Historic district" or "historic landmark" means a building, property, or site, or group of buildings, properties, or sites that are either (i) listed in the National Register of Historic Places or formally determined eligible for listing by the Keeper of the National Register, the individual who has been delegated the authority by the federal agency to list properties and determine their eligibility for the National Register, in accordance with Section VI.D.1.a.i through Section VI.D.1.a.v of the Nationwide Programmatic Agreement codified at 47 CFR Part 1, Appendix C; or (ii) designated as a locally landmarked building, property, site, or historic district by an ordinance adopted by the Village pursuant to a preservation program that meets the requirements of the Certified Local Government Program of the Illinois State Historic Preservation Office or where such certification of the preservation program by the Illinois State Historic Preservation Office is pending.

"Law" means a federal or State statute, common law, code, rule, regulation, order, or local ordinance or resolution.

"Micro wireless facility" means a small wireless facility that is not larger in dimension than twenty-four (24) inches in length, fifteen (15) inches in width, and twelve (12) inches in height and that has an exterior antenna, if any, no longer than eleven (11) inches.

"Permit" means a written authorization required by the Village or other permitting authority to perform an action or initiate, continue, or complete a project.

"Person" means an individual, corporation, limited liability company, partnership, association, trust, or other entity or organization, including an authority.

"Public safety agency" means the functional division of the federal government, the State, a unit of local government, or a special purpose district located in whole or in part within this State, that provides or has authority to provide firefighting, police, ambulance, medical, or other emergency services to respond to and manage emergency incidents.

"Public Utility" shall have the same meaning as set forth in Section 3-105 of the Public Utilities Act, 220 ILCS 5/3-105.

"Rate" means a recurring charge.

"Right-of-way" means the area on, below, or above a public roadway, highway, street, public sidewalk, alley, or utility easement dedicated for compatible use. "Right-of-way" does not include authority-owned aerial lines.

"Small wireless facility" means a wireless facility that meets both of the following qualifications: (i) each antenna is located inside an enclosure of no more than six (6) cubic feet in volume or, in the case of an antenna that has exposed elements, the antenna and all of its exposed elements could fit within an imaginary enclosure of no more than six (6) cubic feet; and (ii) all other wireless equipment attached directly to a utility pole associated with the facility is cumulatively no more than twenty-five (25) cubic feet in volume. The following types of associated ancillary equipment are not included in the calculation of equipment volume: electric meter, concealment elements, telecommunications demarcation box, ground-based enclosures, grounding equipment, power transfer switch, cut-off switch, and vertical cable runs for the connection of power and other services.

"Structural Engineer" means a person licensed under the laws of the State of Illinois to practice structural engineering.

"Utility pole" means a pole or similar structure that is used in whole or in part by a communications service provider or for electric distribution, lighting, traffic control, or a similar function.

"Village" means the Village of East Dundee.

"Village utility pole" means a utility pole owned or operated by the Village in public rights-of-way.

"Wireless facility" means equipment at a fixed location that enables wireless communications between user equipment and a communications network, including: (i) equipment associated with wireless communications; and (ii) radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies, and comparable equipment, regardless of technological configuration. "Wireless facility" includes small wireless facilities. "Wireless facility" does not include: (i) the structure or improvements on, under, or within which the equipment is collocated; or (ii) wireline backhaul facilities, coaxial or fiber optic cable that is between wireless support structures or utility poles or coaxial, or fiber optic cable that is otherwise not immediately adjacent to or directly associated with an antenna.

"Wireless infrastructure provider" means any person authorized to provide telecommunications service in the State that builds or installs wireless communication transmission equipment, wireless facilities, wireless support structures, or utility poles and that is not a wireless services provider but is acting as an agent or a contractor for a wireless services provider for the application submitted to the Village.

"Wireless provider" means a wireless infrastructure provider and/or a wireless services provider. This does not include, and expressly excludes, any person who is providing service to or for a private niche market.

"Wireless services" means any services provided to the general public, including a particular class of customers, and made available on a nondiscriminatory basis using licensed or unlicensed spectrum, whether at a fixed location or mobile, provided using wireless facilities.

"Wireless services provider" means a person who provides wireless services.

"Wireless support structure" means a freestanding structure, such as a monopole; tower, either guyed or self-supporting; billboard; or other existing or proposed structure designed to support or capable of supporting wireless facilities. "Wireless support structure" does not include a utility pole.

59.04. Zoning: Small wireless facilities shall be classified as permitted uses and shall not be subject to zoning review, if collocated in rights-of-way in any zoning district, or outside rights-of-way in the following zoning districts:

B-4, automotive service district

M-1, limited manufacturing;

M-2, limited manufacturing.

In all other zoning districts, the Village's normal zoning approvals, processes and restrictions shall apply, if zoning approval, processes or restrictions are required by the Village's zoning ordinance.

59.05. Permits; Application Process: Unless otherwise specifically exempted in this chapter, a permit to collocate a small wireless facility within the Village is required in all cases. Permits are subject to the following:

A. Permit Applications: Permit applications for the collocation of small wireless facilities shall be made on a form provided by the Village for such purpose. In addition to any generally applicable information required of other communications service providers or for other installations in the public right-of-way, applicants must, when requesting to collocate small wireless facilities on a utility pole or wireless support structure, provide the following information:

1. Site specific structural integrity and, for a Village utility pole, make-ready analysis prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989;

2. The location where each proposed small wireless facility or utility pole would be installed and digital photographs of the location and its immediate surroundings depicting the utility poles or structures on which each proposed small wireless facility would be mounted or location where utility poles or structures would be

installed. The photographs shall include a digital photo simulation of the proposed location providing “before and after” views demonstrating the true visual impact of the proposed wireless facilities on the surrounding environment;

3. Specifications and drawings prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989, for each proposed small wireless facility covered by the application as it is proposed to be installed;

4. The equipment type and model numbers for the antennas and all other equipment associated with the small wireless facility;

5. A proposed schedule for the installation and completion of each small wireless facility covered by the application, if approved;

6. Certification that, to the best of the applicant’s knowledge, the collocation complies with the written design standards established by the Village, and with the various other requirements set forth in this chapter and code;

7. Copies of all licenses, permits and approvals required by or from the Village (i.e. zoning approval, where required), other agencies and units of government with jurisdiction over the design, construction, location and operation of said small wireless facility. The applicant shall maintain such licenses, permits and approvals in full force and effect and provide evidence of renewal or extension thereof when granted; and

8. In the event the small wireless facility is proposed to be attached to an existing utility pole or wireless support structure owned by an entity other than the Village, legally competent evidence of the consent of the owner of such pole or wireless support structure to the proposed collocation.

B. Means of Submission: Permit applications, along with all supporting information, for the collocation of small wireless facilities shall be submitted by personal delivery or by other means approved by the Village.

C. Multiple Applications for Same Location: Multiple applications for collocation on the same utility pole or wireless support structure shall be processed based on a first fully complete application, first-served basis.

D. Permit Application Fees: All applications for collocation of small wireless facilities shall be accompanied by a nonrefundable application fee in the amounts set forth in section 37.01 of the code.

E. Permit review timelines:

1. **Completeness of Application:** Requests for the collocation of small wireless facilities shall be reviewed for conformance with the requirements of the Act, this chapter, and other applicable provisions of this code. Within thirty (30) days after receiving an application, the Village must determine whether the application is complete and notify the applicant. If an application is incomplete, the Village must specifically identify the missing information. Processing deadlines are tolled from the time the Village sends a notice of incompleteness to the time the applicant provides the missing information.

An application shall be deemed complete if the Village fails to provide notification to the applicant within thirty (30) days of the date when all documents, information, and fees specifically enumerated in the Village's permit application form are submitted by the applicant to the Village.

2. **Existing Pole or Wireless Support Structure:** Requests for the collocation of small wireless facilities on an existing utility pole or wireless support structure shall be processed on a nondiscriminatory basis and either approved or denied within ninety (90) days of submission of a completed application. A permit application shall be deemed approved if the Village fails to approve or deny the application within ninety (90) days, subject to the following: if an applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant shall notify the Village in writing of its intention to invoke the deemed approved remedy no sooner than seventy-five (75) days after the submission of a completed application. The permit shall be deemed approved on the later of the ninetieth (90th) day after submission of the completed application, or the tenth (10th) day after receipt of the deemed approved notice by the Village. Receipt of a deemed approved notice by the Village shall not preclude the Village from denying the permit within the allowed time limit.

3. **New Utility Pole:** Requests for the collocation of small wireless facilities that include the installation of a new utility pole shall be processed on a nondiscriminatory basis and either approved or denied within one hundred and twenty (120) days of submission of a completed application. A permit application shall be deemed approved if the Village fails to approve or deny the application within one hundred twenty (120) days, subject to the following: if an applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant shall notify the Village in writing of its intention to invoke the deemed approved remedy no sooner than one hundred five (105) days after the submission of a completed application. The permit shall be deemed approved on the later of the one hundred twentieth (120th) day after submission of the completed application, or the tenth (10th) day after receipt of the deemed approved notice by the Village. Receipt of a deemed approved notice by the Village shall not preclude the Village from denying the permit within the allowed time limit.

F. Tolling: The time limitations for approval or denial of applications shall be tolled by notice to an applicant that its application is incomplete as set forth above, upon mutual agreement of the parties, or by a local, State or federal disaster declaration or similar emergency that causes a delay.

G. Pole Replacement: Permit approval shall be conditioned on the replacement of a utility pole or wireless support structure at the applicant's sole cost where such replacement is deemed necessary for compliance with the requirements of this chapter or code relative to the siting of small wireless facilities, or other applicable codes and regulations that concern public safety.

H. Denial: The Village shall deny an application that does not meet the requirements of this chapter. The reasons for any denial of a permit shall be provided in a written notice of denial sent to the applicant, and shall include the specific code provisions or application conditions on which the denial is based.

I. Resubmittal After Denial: In the case of a permit denial, an applicant may cure the deficiencies identified in the notice of denial and resubmit a revised application once within thirty (30) days after the notice of denial is sent without payment of an additional application fee. The Village shall have thirty (30) days to approve or deny the resubmitted application or it is deemed approved, if the applicant has notified the Village of its intention to proceed with the permitted activity on a deemed approved basis, which notification may be submitted with the resubmitted application. Review of a resubmitted application is limited to the deficiencies cited in the original notice of denial. This subsection does not apply if a revised application is not resubmitted within thirty (30) days, or curing any deficiencies in the original application requires review of a new location, new or different structure for collocation, new antennas, or other wireless equipment associated with the small wireless facility. In such cases, a new application and application fee are required.

J. Consolidated Applications: Consolidated applications for small wireless facilities for the collocation of up to twenty-five (25) small wireless facilities shall be allowed if the collocations each involve substantially the same type of small wireless facility and substantially the same type of structure. Each consolidated application shall provide all the information required by this chapter for each small wireless facility at each location. If such an application includes incomplete information for one or more small wireless facility collocations, or includes requests for small wireless facilities that do not qualify for consolidated treatment, or that are otherwise denied, the Village may remove such collocation requests from the application and treat them as separate requests. Separate permits may be issued for each collocation approved in a consolidated application.

K. Alternate Locations: If an applicant is seeking to install a new utility pole as part of its application, the Village may propose that the small wireless facility be located on an existing utility pole or existing wireless support structure within one hundred (100) feet of the proposed collocation. The applicant shall accept the proposed alternate location so long as it has the right to use the location on reasonable terms and conditions, unless the alternate location imposes technical limits or additional material costs as determined by the applicant. If the applicant refuses an alternate location based on the foregoing, the applicant shall provide legally competent evidence in the form of a written certification, under oath, describing the property rights, technical limits or material cost reasons that prevent the alternate location from being utilized.

L. Exemptions: No application, permit approval or fee shall be required from a communications service provider authorized to occupy the right-of-way when the work in question is for:

1. Routine maintenance not requiring replacement of wireless facilities if the wireless provider notifies the Village in writing at least forty-eight hours prior to the planned maintenance;

2. The replacement of wireless facilities with wireless facilities that are substantially similar, the same size, or smaller if the wireless provider notifies the Village in writing at least ten (10) days prior to the planned replacement and includes equipment specifications, including (i) equipment type and model numbers, for the replacement of equipment consistent with the equipment specifications information required on a permit application for original installation; and (ii) information sufficient to establish that the replacement is substantially similar. The wireless provider shall provide all information necessary and requested by the Village to establish that the replacement is substantially similar. The Village has the sole right and responsibility to determine if a proposed small wireless facility is substantially similar to the existing small wireless facility; or

3. The installation, placement, maintenance, operation or replacement of micro wireless facilities that are suspended on cables that are strung between existing utility poles in compliance with applicable safety codes.

The foregoing shall not exempt communications service providers from Village permitting requirements where traffic patterns are affected or lane closures are required.

59.06. Construction: Collocations for which permits are approved shall be completed within one hundred eighty (180) days of issuance of the permit, unless the Village agrees to extend the period or a delay is caused by make-ready work for a Village utility pole or by the lack of commercial power or backhaul availability at the site, provided the applicant has made a timely request within sixty (60) days after the issuance of the permit for

commercial power or backhaul services, and the additional time to complete installation does not exceed three hundred sixty (360) days after issuance of the permit. Permits that are not completed within applicable timelines shall be void absent an extension granted in writing by the Village.

59.07. Permit Duration: Permits issued for small wireless facilities pursuant to this chapter shall be for a period of five (5) years. Permits are subject to renewal at the end of the five (5) year permit period for a successive five (5) year term so long as the installation complies with the applicable code provisions in force at the time of renewal. A finding by the Village at the time of a request for renewal that an installation does not comply with the applicable code provisions in force at the time of the renewal request shall be in writing. If the Act is repealed or found unconstitutional by a court of competent jurisdiction, all permits granted by the Village under this chapter shall terminate at the end of their current term.

59.08. Height Limitations:

A. Antenna Installations: The maximum permitted height of a small wireless facility is ten (10) feet above the utility pole or wireless support structure on which the small wireless facility is collocated.

B. New Poles: The maximum permitted height of new or replacement utility pole or wireless support structure on which a small wireless facility is collocated is the higher of:

1. Ten (10) feet in height above the tallest existing utility pole, other than a utility pole supporting only wireless facilities, that is in place on the date the application is submitted, and that is located within three hundred (300) feet of the new or replacement utility pole or wireless support structure and that is in the same right-of-way within the Village. The Village may designate which intersecting right-of-way within three hundred (300) feet of the proposed utility pole or wireless support structures shall control the height limitation for such facility; or

2. Forty-five (45) feet above ground level.

C. Waiver Process:

A Wireless provider may receive a waiver from the maximum permitted height of a new pole set forth in this section, if the wireless provider receives a variation as set forth in section 157.207 of the code. In addition to meeting the variation standards of section 157.207 of the code, the wireless provider shall also establish that:

1. Because of a particular unusual condition, a particular hardship or practical difficulty to the wireless provider would result, as distinguished from a mere inconvenience, and such hardship or difficulty has not been created by the wireless provider; and

2. Existing utility poles or wireless support structures, or a new utility pole at the maximum permitted height for a new pole allowed by this section cannot accommodate the wireless facility at a height necessary to function effectively, under reasonable terms and conditions; and

3. The use of existing utility poles or other wireless support structures, or a new utility pole at the maximum permitted height for a new pole allowed by this section, is not technically feasible.

59.09. General Requirements:

A. **Public Safety Technology:** A wireless provider's operation of a small wireless facility may not interfere with the frequencies used by a public safety agency for public safety communications. A wireless provider must install small wireless facilities of the type and frequency that will not cause unacceptable interference with a public safety agency's communications equipment. Unacceptable interference is determined by and measured in accordance with industry standards and the FCC's regulations addressing unacceptable interference to public safety spectrum or any other spectrum licenses by a public safety agency. If a small wireless facility causes such interference, and the wireless provider has been given written notice of the interference by the public safety agency, the wireless provider, at its own expense, shall take all reasonable steps necessary to correct and eliminate the interference, including, but not limited to, powering down the small wireless facility and later powering up the small wireless facility for intermittent testing, if necessary. The Village may terminate a permit for a small wireless facility based on such interference if the wireless provider is not making a good faith effort to remedy the problem in a manner consistent with the abatement and resolution procedures for interference with public safety spectrum established by the FCC, including 47 CFR 22.970 through 47 CFR 22.973 and 47 CFR 90.672 through 47 CFR 90.675. The burden to establish the good faith effort shall be on the wireless provider, which shall timely deliver to the Village all information necessary to demonstrate its efforts to resolve the interference consistent with the Code of Federal Regulations sections cited above. Failure to remedy the interference as required herein shall constitute a public nuisance and the small wireless facility may be abated through the procedures for abatement of such nuisances set forth in this code.

B. A wireless provider shall not construct or maintain any wireless facility that:

1. Obstructs, impedes or hinders the usual travel or public safety on a right-of-way;
2. Obstructs the legal use of right-of-way by utility users;
3. Violates nondiscriminatory applicable codes;
4. Violates or conflicts with chapter 54 (Construction of Utilities in the Right of Way), chapter 115 (Telecommunications), or chapter 157 (zoning) or other applicable

regulations set forth in this code or otherwise adopted by the Village, except to the extent such chapters, sections or regulations may be modified by the provisions of this chapter; or

5. Violates the federal Americans with Disabilities Act of 1990 (42 U.S.C. Section 12101 *et seq.*)

C. Contractual Requirements: Wireless providers shall comply with all requirements imposed by a contract between the Village and any private property owner that concern design or construction standards applicable to utility poles and ground-mounted equipment located in the right-of-way.

D. Ground-Mounted Equipment: Wireless providers shall comply with the ground mounted equipment spacing requirements within rights-of-way as set forth in chapter 54 of this code and in the Village's design standards.

E. Undergrounding:

1. The Village has an established policy of undergrounding, and has already initiated and established areas of the Village for undergrounding. The wireless provider shall comply with Village code provisions, policies, or regulations concerning undergrounding requirements, if any, that prohibit the installation of new or the modification of existing utility poles or equipment in the right-of-way.

2. A wireless provider may receive a waiver to allow wireless facilities to be located above ground in an area where Village ordinances or regulations prohibit or restrict above ground facilities, if the wireless provider receives a variation as set forth in section 157.207 of the code. In addition to meeting the variation standards of section 157.207 of the code the wireless provider shall establish that:

a. Underground equipment is not technically feasible and there is no reasonable alternative or location that is more aesthetically favorable to adjacent property owners and to effective use and management of the right-of-way; and

b. An above ground wireless facility at the proposed location is necessary at the proposed location to provide coverage in a specified area; and

c. An above ground wireless facility at the proposed location will not disrupt traffic or pedestrian circulation or constitute a safety hazard; and

d. An above ground wireless facility at the proposed location will not interfere with public safety uses or frequencies; and

e. Space exists within the public right-of-way to accommodate the above ground wireless facility at the proposed location; and

f. An above ground wireless facility at the proposed location will not create a safety hazard; and

g. The above ground wireless facility is located and designed in such a way so as to minimize its visual impact on adjacent properties; and

h. In any historical area, that the above ground wireless facility will not detrimentally affect the historical nature of the area.

3. Screening for Ground Mounted Facilities. Where a ground-mounted facility is allowed, such equipment shall be screened around the perimeter in accordance with a landscape plan sealed by a professional landscape engineer. Plant materials shall include a mixture of deciduous and coniferous planting materials. The owner or wireless provider shall be responsible for maintenance of all landscaping as provided in the approved landscape plan.

4. Future Undergrounding: The Village may, from time to time, make a decision to eliminate above-ground utility poles of a particular type generally, such as electric utility poles, in all or a significant portion of the Village. In the event that such a utility pole has a collocated small wireless facility in place at the time of such a decision, the Village shall either:

a. Continue to maintain the utility pole, or install and maintain a reasonable utility pole or wireless support structure for the collocation of the small wireless facility; or

b. Offer to sell the utility pole to the wireless provider at a reasonable cost, or allow the wireless provider to install its own utility pole so it can maintain service from that location.

F. Collocation Limits: Wireless providers shall not collocate small wireless facilities on Village utility poles that are part of an electric distribution or transmission system within the communication worker safety zone of the pole or the electric supply zone of the pole.

However, the antenna and support equipment of the small wireless facility may be located in the communications space on the Village utility pole and on the top of the pole, if not otherwise unavailable, if the wireless provider complies with applicable codes for work involving the top of the pole.

For purposes of this subsection, the terms "communications space", "communication worker safety zone", and "electric supply zone" have the meanings given to those terms in the National Electric Safety Code as published by the Institute of Electrical and Electronics Engineers.

G. Code Compliance: Wireless providers shall comply with applicable codes and local code provisions or regulations that concern public safety.

H. In the event Village, in its reasonable discretion, deems it necessary to remove, relocate or replace a utility pole or wireless support structure, the Village shall notify wireless provider at least one hundred eighty (180) days prior of the need to remove or relocate its small wireless facility. In such event, the Village shall provide options for alternative locations for the wireless provider's relocation of equipment which shall be in a mutually agreeable location ("Alternative Premises"). The wireless provider shall be solely responsible for all costs related to the relocation of its small wireless facility to the Alternative Premises. In the event that a suitable Alternative Premises cannot be identified, the wireless provider may terminate the applicable permit. In the event of an emergency, the Village must provide as much notice as reasonably practical under the circumstances.

59.10. Stealth, Concealment and Design Standards: Every wireless facility installation shall comply with the following standards:

A. General Stealth, Concealment and Design Standards: Installations shall comply with any stealth, concealment, design and aesthetic standards applicable to utility installations in the public right-of-way, as set forth in chapter 54 of this code, as well as any written design standards that are generally applicable for decorative utility poles, or reasonable stealth, concealment, design and aesthetic requirements that are otherwise identified by the Village in an ordinance, written policy adopted by the Village Board of Trustees, in the Village's comprehensive plan, or in a written design plan that applies to other occupiers of the rights-of-way, including on a historic landmark or in a historic district.

B. Historic Districts and Landmarks: For areas designated as historic districts, or on buildings or structures designated as historic landmarks pursuant to chapter 153 of this code, in addition to the stealth, concealment and design requirements referenced above, the following additional restrictions/conditions apply to the installation of small wireless facilities:

1. Small wireless facilities shall be comprised of materials that are consistent with the surrounding elements so as to blend architecturally with any buildings or structures designated as historic landmarks or located within a designated historic district, and shall be designed to blend with the surrounding historical landmarks and/or district in design and color.

2. Small wireless facilities shall not be mounted upon signage, including gateway signs, bike path signage, and electronic message board, any publicly owned buildings, including but not limited to the depot and the caboose, flagpoles, and decorative light poles.

3. Small wireless facilities shall not be located in the right-of-way adjacent to the bike path.

4. Receive a certificate of appropriateness from the Historic Commission, as set forth in chapter 153 of this code.

C. Historic District or Landmark Limitations:

1. Any stealth, concealment and design standards in a historic district or on a historic landmark, including restrictions on a specific category of utility poles, may not have the effect of prohibiting any provider's technology. Such stealth, concealment and design measures shall not be considered a part of the small wireless facility for purposes of the size restrictions of a small wireless facility.

2. This section shall not be construed to limit the Village's enforcement of historic preservation in conformance with the requirements adopted pursuant to the Illinois State Agency Historic Resources Preservation Act or the National Historic Preservation Act of 1966, 54 U.S.C. Section 300101 *et seq.*, and the regulations adopted to implement those laws.

59.11. Reservation of Village Utility Pole Space: The Village may reserve space on Village-owned utility poles for future public safety uses or for Village electric utility uses. Such reservation may preclude collocation of small wireless facilities if the Village reasonably determines that the Village's utility pole cannot accommodate both uses.

59.12. Applicability of Existing Agreements:

A. Existing Installations: Subject to any applicable termination provisions, where an existing agreement is in place between the Village and a wireless provider relating to the collocation of small wireless facilities on Village utility poles on June 1, 2018, such agreement shall remain in effect for all small wireless facilities collocated on the Village's utility poles pursuant to applications submitted prior to June 1, 2018.

B. Applications Received Between June 1, 2018 and June 1, 2020: Subject to any applicable termination provisions, where an existing agreement is in place between the Village and a wireless provider relating to the collocation of small wireless facilities on Village utility poles on June 1, 2018, such agreement shall remain in effect for all small wireless facilities collocated on the Village's utility poles pursuant to applications submitted after June 1, 2018, but prior to June 1, 2020, until June 1, 2020 or receipt by the Village from the wireless provider of a notice that it is opting to accept the rates, fees and terms of this chapter and the Act received after June 1, 2020, whichever is later.

C. Applications Received After June 1, 2020: Subject to any applicable termination provisions, where an existing agreement is in place between the Village and a wireless

provider relating to the collocation of small wireless facilities on Village utility poles on June 1, 2018, such agreement shall remain in effect for all small wireless facilities collocated on the Village's utility poles pursuant to applications submitted after June 1, 2020, until receipt by the Village of a notice from the wireless provider that it is accepting the rates, fees, terms and conditions of this chapter.

59.13. Collocation on Village Owned Infrastructure:

A. Fee: The annual fee to collocate a small wireless facility on a Village-owned utility pole located in a right-of-way shall be the higher of:

1. \$200/year per small wireless facility; or
2. The actual, direct, and reasonable costs related to the wireless providers use of space on the pole.

B. Exception: Small wireless facilities collocated on Village-owned utility poles located outside of public right-of-way are not subject to the rate limitations in this section.

C. Attachment Agreement: An attachment agreement in a form approved by the Village is required for any collocation upon any Village owned utility pole or wireless support structure.

59.14. Notice of Sale or Transfer: A wireless provider shall, prior to any sale or transfer of ownership or control of a small wireless facility located within the jurisdiction of the Village, provide written notice to the Village of such sale or transfer of control. Such notice shall include the name and contact information of the new wireless provider.

59.15. Abandonment:

A. A small wireless facility that is not operated for a continuous period of twelve (12) months shall be considered abandoned and the owner of the facility shall remove the small wireless facility within ninety (90) days after receipt of written notice from the Village notifying it of the abandonment. The notice shall be sent by certified or registered mail, return receipt requested, by the Village to the owner at its last known address. If the small wireless facility is not removed within ninety (90) days after receipt of such notice, such wireless facility shall be deemed to be a nuisance and the Village may remove or cause the removal of such facility, and recover or place a lien for its costs, pursuant to the terms of its pole attachment or other agreement for Village utility poles or through the procedures for abatement of nuisances set forth in this code.

B. In the event the Village suspects that the wireless provider is no longer using the small wireless facilities to provide wireless service, it may send the wireless provider written notice that requires the wireless provider to remove the small wireless facility or

provide proof that the small wireless facility is operational and still being used within thirty (30) days, and informs the wireless provider that failure to provide proof or to remove the small wireless facility will result in the Village removing the small wireless facility at the wireless provider's cost.

59.16. Dispute Resolution:

The Circuit Court of Kane shall have exclusive jurisdiction to resolve all disputes arising under the Act. Pending resolution of a dispute concerning rates for collocation of small wireless facilities on Village utility poles within the right-of-way, the Village shall allow the collocating person to collocate on its poles at annual rates of no more than \$200 per year per pole, with rates to be determined upon final resolution of the dispute.

59.17. Indemnification: Other than for liabilities and losses due to or caused by the sole negligence of the Village or its employees or agents, a wireless provider shall indemnify and hold the Village harmless against any and all liability or loss from personal injury or property damage resulting from or arising out of, in whole or in part, the use or occupancy of the Village infrastructure or improvements, or right-of-way associated with such infrastructure or improvements by the wireless provider or its employees, agents, or contractors arising out of the rights and privileges granted under this chapter and the Act. A wireless provider proceeding under this chapter waives any claims it may have against the Village with respect to consequential, incidental, or special damages, however caused, based on the theory of liability.

59.18. Insurance: At all times during the period in which a wireless provider's facilities are located on Village infrastructure, improvements or in right-of-way, the wireless provider shall, at its own sole cost and expense, carry the following insurance coverages:

- A. Property insurance for its property's replacement cost against all risks;
- B. Workers' Compensation insurance within statutory limits as required by law; and
- C. Commercial general liability insurance with respect to its activities on the Village infrastructure, improvements or rights-of-way, including coverage for bodily injury and property damage, with limits not less than:
 - 1. Five million dollars for bodily injury or death to each person;
 - 2. Five million dollars for property damage resulting from any one accident;and
 - 3. Five million dollars for all other types of liability.

The wireless provider shall include the Village as an additional insured on the commercial general liability policy and shall provide certificates of insurance and proof of inclusion of the Village in a commercial general liability policy to the Village prior to the collocation of any wireless facility, and shall keep updated certificates and proof of inclusion on file with the Village at all times that the provider maintains small wireless facilities within the Village.

D. A wireless provider may self-insure all or a portion of the insurance coverage and limits required by the Village. A wireless provider that self-insures is not required, to the extent of the self-insurance, to comply with the requirement that the Village be named an additional insured. A wireless provider that self-insures shall provide to the Village evidence sufficient to demonstrate its financial ability to self-insure the insurance limits required by the Village.

59.19. Maintenance of Small Wireless Facilities:

A. A wireless provider shall maintain all small wireless facilities installed within the Village in a condition that maintains the safety, integrity and aesthetics of such facilities. Small wireless facilities shall not appear to be unkempt. In the event of a failure to properly maintain such facilities, the Village shall notify the wireless provider, in writing, who shall have thirty (30) days to correct the identified maintenance violation. If not corrected within such period, the Village reserves the right to take such action as it deems necessary, including revocation of the permit. Maintenance and replacement of small wireless facilities shall be performed by the wireless provider at the wireless provider's sole cost and expense.

B. In the event of an emergency involving an imminent threat to life or property, the Village may take corrective action to eliminate such emergency at the wireless provider's expense.

59.20. Revocation of Permit:

A. A permit to collocate a wireless facility may be revoked for one or more of the following reasons:

1. The wireless provider obtained approval by means of fraud or made a misrepresentation of a material fact with respect to the permit application, or any required documentation or submittal.

2. The wireless provider failed to construct the small wireless facility in accordance with the approved plans.

3. The wireless provider failed to comply within any material condition of a permit issued.

4. The wireless provider substantially expanded or altered the use or the structure of the small wireless facility beyond what was requested in the permit application or approved, without the approval of the Village.

5. The wireless provider failed to notify the Village of the replacement of small wireless facilities as required by this chapter.

6. A substantial change of law has occurred affecting the wireless provider's authority to occupy or use the property upon which the small wireless facility is located.

7. The small wireless facility interferes with vehicular or pedestrian use of the public right of way.

8. The wireless provider has failed to make a safe and timely restoration of the right-of-way or the property upon which the small wireless facility is located.

9. The wireless provider has failed to properly maintain the wireless facility as required by this chapter.

10. The wireless provider has failed to abate interference with public safety communications in a manner consistent with the abatement and resolution procedures for interference with public safety spectrum established by the FCC including 47 CFR 22.970 through 47 CFR 22.973 and 47 CFR 90.672 through 47 CFR 90.675.

11. The small wireless facility has been abandoned and the wireless provider has failed to remove the wireless facilities as provided in this chapter.

B. Written notification of the permit revocation shall be sent by certified mail or shall be personally delivered to the wireless provider setting forth the basis for the revocation. The wireless provider shall, within fourteen days of the notice of revocation, file a written response with the Building Inspector or his or her designee setting forth the reasons why the permit should not be revoked along with such evidence in opposition to the revocation as the wireless provider determines necessary. Failure to file a response with the Building Inspector or his or her designee shall be deemed an admission of the facts set forth in the notification of written notification and shall result in automatic revocation of the permit. The Building Inspector or his or her designee shall render findings and a decision within twenty-one days of the date of receipt of the wireless provider's response, if any.

C. If the Building Inspector or his or her designee revokes the permit, the wireless provider may file a written notice of appeal with the Village Clerk within twenty-one (21) days of notification of the permit revocation. Such notice shall contain a response to the decision of the Building Inspector or his or her designee. The Village Board shall hear the revocation appeal and render a decision on such appeal.

59.21. Exceptions to Applicability:

A. Nothing in this chapter authorizes the collocation of small wireless facilities on:

1. Property owned by a private party without the written consent of the property owner;

2. Property owned or controlled by a unit of local government that is not located within rights-of-way without the written consent of the unit of local government (local governments are, however, required to authorize the collocation of small wireless facilities on utility poles owned or controlled by the local government or located within rights-of-way to the same extent the local government permits access to utility poles for other commercial projects or uses);

3. A privately-owned utility pole or wireless support structure, without the consent of the property owner;

4. Property owned, leased or controlled by a park district, forest preserve district, or conservation district for public park, recreation or conservation purposes, without the consent of the affected district, excluding the placement of facilities on rights-of-way located in an affected district that are under the jurisdiction and control of a different unit of local government as provided by the Illinois Highway Code (605 ILCS 5/1-101 *et seq.*); or

5. Property owned by a rail carrier registered under Section 18c-7201 of the Illinois Vehicle Code (625 ILCS 5/18c-7201), Metra Commuter Rail or any other public commuter rail service, or an electric utility as defined in Section 16-102 of the Public Utilities Act (220 ILCS 5/16-102), without the consent of the rail carrier, public commuter rail service, or electric utility;

B. The provisions of this chapter do not apply to:

1. Facilities of an electric or gas public utility or such utility's wireless facilities if the facilities are being used, developed and maintained consistent with the provisions of subsection (i) of Section 16-108.5 of the Public Utilities Act; or

2. Small wireless facilities owned by the Village.

SECTION 3: Section 37.01(G) of the Village Code is hereby amended and shall read in its entirety as follows:

(G) Connection of utility facilities in rights-of-way (Chapter 54) and Small Wireless Facilities (Chapter 59).

(1) Annual registration: No fee

(2) Small Cell Permit Application Fee:

- a. Request to collocate a small wireless facility that includes the installation of a new utility pole: \$1,000.00
- b. Request to collocate a single small wireless facility on an existing utility pole or wireless support structure: \$650.00
- c. Request to collocate multiple small wireless facilities on existing utility poles or wireless support structures addressed in a single application: \$350.00 per small wireless facility.

SECTION 4: Title V (Public Works), Chapter 54 (Construction of Utilities in the Public Right-of-Way), Section 54.16(B)(6) is hereby amended and shall read in its entirety as follows:

(6) *Ground mounted appurtenances.*

(a) Landscaping. Ground mounted appurtenances to overhead or underground facilities, when permitted within a right-of-way, shall be provided with a vegetation-free area extending one foot (305 mm) in width beyond the appurtenance in all directions. The vegetation-free area may be provided by an extension of the mounting pad, or by heavy duty plastic or similar material approved by the Director of Public Works. With the approval of the Director of Public Works, shrubbery surrounding the appurtenance may be used in place of vegetation-free area. The housing for ground-mounted appurtenances shall be painted a neutral color to blend with the surroundings. Where a ground-mounted facility is allowed, such equipment shall be screened around the perimeter in accordance with a landscape plan sealed by a professional landscape engineer. Plant materials shall include a mixture of deciduous and coniferous planting materials. The owner or wireless provider shall be responsible for maintenance of all landscaping as provided in the approved landscape plan.

(b) Location. Ground mounted facilities shall be located in accordance with the small wireless facility design standards.

SECTION 5: All ordinances or parts of ordinances in conflict with this Ordinance are hereby expressly repealed.

SECTION 6: Except as to the Code amendments set forth above in this Ordinance, all Chapters and Sections of the Village Code, as amended, shall remain in full force and effect.

SECTION 7: Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 8: This Ordinance shall be in full force and effect after its passage, approval and publication in pamphlet form as provided by law.

PASSED this _____ day of July, 2018, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this _____ day of July, 2018.

Lael Miller, Village President

ATTEST:

Katherine Holt, Village Clerk

Published in pamphlet form this ____ day of July, 2018, under the authority of the Village President and Board of Trustees.

Recorded in the Village records on July ____, 2018.



Memorandum

TO: Jennifer Johnsen, Village Administrator
FROM: Phil Cotter, Director of Public Works
DATE: July 13, 2018
RE: Mosquito Control

Issue/Analysis: There are over 40 different species of mosquito found in Illinois. While each species has its own developmental habitat, all mosquitoes need water in which to pass their early life stages. The mosquitos that are primarily targeted for control in our region are the *Culex pipiens* and the *Aedes vexans*. The mosquito goes through four stages in its life cycle: *egg*, *larva*, *pupa*, and *adult*. Mosquitoes are confined to water during their larval and pupal stages as some mosquitoes lay their eggs directly on the surface of water, while other mosquitoes lay their eggs in areas that will eventually fill with water. Once eggs come in contact with water, they hatch into larvae within several days. After the larval stages are complete, the larvae shed their skins and emerge as comma-shaped pupae. The adult mosquito emerges from the pupal skin.

There are several forms of mosquito control, the most effective of which focuses on larval/pupal control and source elimination (eliminate standing/ponding water). Controlling mosquitoes at this stage, when they can't fly away, allows for the use the most efficient, environmentally safest, and most economical methods available. Such control methods include growth hormone briquettes and larvacide oil. Once mosquitoes reach the adult stage and take flight, they become much more difficult to effectively control. To effectively kill the mosquito, the fog spray insecticide must come in direct contact with the adult mosquito. Although adult control (fog spray) is generally considered the least effective treatment, it's the only option for targeting adult mosquitoes.

The heavy rains in May and June, coupled with temperatures consistently in the 80's and 90's, have created ideal conditions for the growth and development of mosquito populations. Accordingly, staff solicited the attached proposal from Clarke Environmental Mosquito Management, Inc. to conduct a Village-wide fog spray event. The proposed cost to perform this spray event is \$2,100.00. Clarke Environmental has performed mosquito spraying for the Village in previous years. The Kane County Health Department does not provide adult control (fog spray) or the larvacide oil, but they do make available the growth hormone briquettes (for municipal agencies) that can be placed in catch basins and other areas of ponding water that do not effectively drain. Although staff is working with Kane County to explore the growth hormone option, and based on the current mosquito population, the recommended option is adult control.

Recommendation: If the Village Board would like to treat the mosquito population in East Dundee, staff recommends an adult spray event to be performed by Clarke Environmental in the amount of \$2,100.00.



**Clarke Environmental Mosquito Management, Inc.,
Professional Services Outline For
The 2018 Village of East Dundee
Environmental Mosquito Management (EMM) Program**

Part I. General Service

- A. Aerial Survey and Geographic Information System (GIS) Mapping
- B. Computer System and Record Keeping Database
- C. Public Relations and Educational Brochures
- D. Mosquito Hotline Citizen Response – (800) 942-2555
- E. Comprehensive Insurance Coverage naming the Village of East Dundee as additionally insured.
- F. Program Consulting and Quality Control Staff
- G. Monthly Operational Reports, Periodic Advisories, and Annual Report
- H. Regulatory compliance on local, state, and federal levels

Part II. Adult Control

- A. Adulticiding in Residential Areas:
 - 1. Community-wide truck ULV treatments of streets with Duet® or synthetic pyrethroid insecticide at \$2,100.00 per treatment.
- B. Adulticiding Operational Procedures
 - 1. Notification of community contact.
 - 2. Weather limit monitoring and compliance.
 - 3. Notification of residents on Clarke Call Notification List.
 - 4. ULV particle size evaluation.
 - 5. Insecticide dosage and quality control analysis.

****NPDES Permit:** A National Pollutant Discharge Elimination System (NPDES) permit is necessary for the execution of the work for mosquito control effective October 31, 2011. Any additional costs associated with activities and/or services that may be required by Clarke in order to comply with an NPDES permit are not included in this proposal.



**Clarke Environmental Mosquito Management, Inc.,
 Client Agreement and Authorization
 The 2018 Village of East Dundee
 Environmental Mosquito Management (EMM) Program**

I. Program Payment Plan: For Parts I, II, III and IV as specified in the 2018 contract. Each authorized application will be invoiced after performed.**

II. Approved Contract Period and Agreement:

Please check one of the following contract periods:

- 2018 Season 2018 thru 2020 Season
 (Price not to exceed 5% over previous season)

(New areas to be covered in 2019 - 2020 will be pro-rated to the program price at the rates in effect at the time.)

For the Village of East Dundee:

Sign Name: _____ Title: _____ Date: _____

For Clarke Environmental Mosquito Management, Inc.:

Name: Jack Thennisch Title: Control Consultant Date: 07/12/2018

 Jack Thennisch



**Clarke Environmental Mosquito Management, Inc.,
 Client Authorization
 The 2018 Village of East Dundee
 Environmental Mosquito Management (EMM) Program**

Administrative Information:

Invoices should be sent to:

Name: _____
 Address: _____
 City: _____ State: _____ Zip _____
 Office Phone: _____ Fax: _____ P.O. # _____
 E-mail: _____ County: _____

****In an effort to be more sustainable, we ask that you provide us with an
 Email address that the invoices should be sent to.****

Treatment Address (if different from above):

Address: _____
 City: _____ State: _____ Zip _____

Contact Person for the Village of East Dundee:

Name: _____ Title: _____
 Office Phone: _____ Fax: _____ E-Mail: _____
 Home Phone: _____ Cell: _____ Pager: _____

Alternate Contact Person for the Village of East Dundee:

Name: _____ Title: _____
 Office Phone: _____ Fax: _____ E-Mail: _____
 Home Phone: _____ Cell: _____ Pager: _____

Please sign and return a copy of the complete contract for our files to:

Clarke Environmental Mosquito Management, Inc., Attn: Jack Thennisch
 675 Sidwell Court, St. Charles, IL 60174 or Fax at (630) 443-3070

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 07/16/18 - FY 17/18

List #189

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
AZAVAR AUDIT SOLUTIONS					
	Invoice: 13929	01-12-5210 JANUARY 18	01/31/18 \$327.17	07/16/18	\$327.17
	Invoice: 14034	01-12-5210 FEBRUARY 18	03/03/18 \$327.17	07/16/18	\$327.17
	Invoice: 14159	01-12-5210 MARCH 18	03/31/18 \$327.17	07/16/18	\$327.17
	Invoice: 14190	01-12-5210 SALE TAX 2017 TRI	04/15/18 \$1,802.48	07/16/18	\$1,802.48
	Invoice: 14247	01-12-5210 APRIL 18	05/01/18 \$327.17	07/16/18	\$327.17
Vendor Total for: AZAVAR AUDIT SOLUTIONS			(Fiscal YTD Payments: \$0.00)		\$3,111.16
EAST DUNDEE FIRE					
	Invoice: 1500	01-21-5290 EVP REPAIR	06/20/18 \$1,184.25	07/16/18	\$1,184.25
Vendor Total for: EAST DUNDEE FIRE			(Fiscal YTD Payments: \$0.00)		\$1,184.25
NICOR GAS					
	Invoice: 062718	01-31-5510 GENERAL VH CHARGE	06/27/18 \$289.40	07/16/18	\$836.63
		60-33-5510 WATER DEPT. GAS	\$380.42		
		61-34-5510 SEWER DEPT. GAS	\$90.86		
		01-31-5510 SUMMIT SQUARE	\$75.95		
Vendor Total for: NICOR GAS			(Fiscal YTD Payments: \$4,065.90)		\$836.63
STAN'S LPS MIDWEST					
	Invoice: 338201	01-21-5130 COLOR & BLACK PAG	07/03/18 \$183.52	07/16/18	\$183.52
Vendor Total for: STAN'S LPS MIDWEST			(Fiscal YTD Payments: \$0.00)		\$183.52

VILLAGE OF EAST DUNDEE Board Listing
For Meeting Dated 07/16/18 - FY 17/18

List #189
Amount

GENERAL FUND	\$4,844.28
WATER OPERATING FUND	\$380.42
SEWER OPERATING FUND	\$90.86
Grand Total:	\$5,315.56
Total Vendors:	4
TOTAL FOR REGULAR CHECKS:	5132.04
TOTAL FOR DIRECT PAY VENDORS:	183.52

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 07/16/18 - FY 17/18

List #189

A/P Manual Check Posting List

Postings from all Check Registration runs(NR) since last Check Voucher run(NCR)

Vendor	Invoice	Description	Check: No	Date	Reg #	Amount
EAST DUNDEE POLICE						
	Invoice: 070618	27-01-2214 SUMMARY TOTAL DED	\$183.52	108118	07/06/18 746	\$183.52
Vendor Total for: EAST DUNDEE POLICE						(Fiscal YTD Payments: \$18,852.18) \$183.52
ILLINOIS DEPARTMENT						
	Invoice: 070618	27-01-2202 PRLI SUMMARY TOTA	\$79.37	108115	07/06/18 744	\$79.37
Vendor Total for: ILLINOIS DEPARTMENT						(Fiscal YTD Payments: \$22,430.34) \$79.37
OVIVO USA, LLC						
	Invoice: 8468891 17/18	32-61-5940 2ND PYMNT 50% OF	\$85,000.00	108121	07/12/18 748	\$85,000.00
Vendor Total for: OVIVO USA, LLC						(Fiscal YTD Payments: \$85,000.00) \$85,000.00
UNITED STATES TREASURY						
	Invoice: 070618	01-21-5030 FICAR	\$158.83	108120	07/06/18 747	\$317.66
		27-01-2200 TOTAL DED FICA	\$158.83			
Vendor Total for: UNITED STATES TREASURY						(Fiscal YTD Payments: \$129,783.18) \$317.66

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 07/16/18 - FY 17/18

List #189

A/P Manual Check Posting List

Postings from all Check Registration runs(NR) since last Check Voucher run(NCR)

Amount

GENERAL FUND	\$158.83
PAYROLL CLEARING ACCOUNT	\$421.72
CAPITAL IMPROVEMENT PROJECTS	\$85,000.00
Grand Total:	\$85,580.55
Total Vendors:	4

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 07/16/18 - FY 18/19

List #190

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
ALLEGRA PRINT & IMAGING					
	Invoice: 59365		06/29/18	07/16/18	\$57.50
		01-25-5340 INSPECTION REPORT	\$57.50		
Vendor Total for: ALLEGRA PRINT & IMAGING		(Fiscal YTD Payments: \$232.50)			\$57.50
AMERICAN LEGAL PUBLISHING CORPORATION					
	Invoice: 0123112		06/29/18	07/16/18	\$294.00
		01-12-5260 ORDS. LINKED IN C	\$294.00		
Vendor Total for: AMERICAN LEGAL PUBLISHING CORPORATION		(Fiscal YTD Payments: \$495.00)			\$294.00
AMERICAN MOBILE STAGING, INC					
	Invoice: 9005		06/28/18	07/16/18	\$1,640.00
		01-37-5290 STAGIN FOR 6/28 &	\$1,640.00		
Vendor Total for: AMERICAN MOBILE STAGING, INC		(Fiscal YTD Payments: \$4,100.00)			\$1,640.00
AMS MECHANICAL SYSTEMS, INC.					
	Invoice: 8930-1A		06/29/18	07/16/18	\$402.50
		01-21-5121 BUILDING REPAIR	\$402.50		
Vendor Total for: AMS MECHANICAL SYSTEMS, INC.		(Fiscal YTD Payments: \$664.50)			\$402.50
AT&T					
	Invoice: 062518		06/25/18	07/16/18	\$328.18
		01-39-5530 JUNE	\$328.18		
Vendor Total for: AT&T		(Fiscal YTD Payments: \$798.07)			\$328.18
AZAVAR AUDIT SOLUTIONS					
	Invoice: 14333		05/01/18	07/16/18	\$327.17
		01-12-5210 MAY 18	\$327.17		
	Invoice: 14448		06/01/18	07/16/18	\$327.17
		01-12-5210 JUNE 18	\$327.17		
	Invoice: 14539		07/01/18	07/16/18	\$327.17
		01-12-5210 JULY 18	\$327.17		
Vendor Total for: AZAVAR AUDIT SOLUTIONS		(Fiscal YTD Payments: \$3,111.16)			\$981.51
BATEMAN LAW OFFICES, LTD					
	Invoice: 062718		06/27/18	07/16/18	\$332.50

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 07/16/18 - FY 18/19

List #190

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-21-5230 06/27/18	\$332.50		
Vendor Total for: BATEMAN LAW OFFICES, LTD		(Fiscal YTD Payments: \$712.50)			\$332.50
BONKOSKI LAWN CARE, INC.					
	Invoice: 053018		05/30/18	07/16/18	\$1,625.00
		01-31-5290 MOWING	\$340.00		
		60-33-5110 MOWING	\$560.00		
		01-31-5290 MOWING	\$80.00		
		01-31-5290 MOWING	\$140.00		
		01-31-5290 MOWING	\$120.00		
		01-31-5290 MOWING	\$385.00		
Vendor Total for: BONKOSKI LAWN CARE, INC.		(Fiscal YTD Payments: \$2,515.00)			\$1,625.00
CDW GOVERNMENT					
	Invoice: NCG3031		06/15/18	07/16/18	\$272.97
		01-21-5120 SHARK FIN ANT& US	\$272.97		
	Invoice: NCX4699		06/20/18	07/16/18	\$172.56
		01-21-5120 HAVIS USB HUB	\$172.56		
Vendor Total for: CDW GOVERNMENT		(Fiscal YTD Payments: \$.00)			\$445.53
COM ED					
	Invoice: 062518		06/25/18	07/16/18	\$1,945.28
		01-31-5510 VILLAGE ELECTRIC	\$1,945.28		
Vendor Total for: COM ED		(Fiscal YTD Payments: \$5,856.88)			\$1,945.28
COMCAST					
	Invoice: 062218		06/22/18	07/16/18	\$89.63
		60-33-5320 JUNE 18	\$89.63		
	Invoice: 062818		06/28/18	07/16/18	\$76.92
		01-35-5510 SUMMIT SQUARE	\$76.92		
Vendor Total for: COMCAST		(Fiscal YTD Payments: \$1,251.28)			\$166.55
CONSTELLATION NEW ENERGY					
	Invoice: 062218		06/22/18	07/16/18	\$9,785.15
		60-33-5510 WATER ELECTRIC	\$2,642.15		
		61-34-5510 SEWER ELECTRIC	\$7,143.00		
Vendor Total for: CONSTELLATION NEW ENERGY		(Fiscal YTD Payments: \$16,352.71)			\$9,785.15

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 07/16/18 - FY 18/19

List #190

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
DOBBS ENTERPRISES INC					
	Invoice: 061918PD		06/19/18	07/16/18	\$267.00
		01-21-5121 06/19/18	\$267.00		
	Invoice: 052218		05/22/18	07/16/18	\$267.00
		01-21-5121 05/22/18	\$267.00		
	Invoice: 052818		05/28/18	07/16/18	\$161.00
		01-35-5260 05/28/18	\$161.00		
	Invoice: 052918		05/29/18	07/16/18	\$226.00
		01-21-5121 052918	\$226.00		
	Invoice: 060518		06/05/18	07/16/18	\$161.00
		01-35-5260 06/05/18	\$161.00		
	Invoice: 060518 PD		06/05/18	07/16/18	\$267.00
		01-21-5121 060518	\$267.00		
	Invoice: 060718		06/07/18	07/16/18	\$175.00
		60-33-5110 06/07/18	\$175.00		
	Invoice: 061218		06/12/18	07/16/18	\$161.00
		01-35-5260 06/12/18	\$161.00		
	Invoice: 061218PD		06/12/18	07/16/18	\$226.00
		01-21-5121 06/12/18	\$226.00		
	Invoice: 061918		06/19/18	07/16/18	\$161.00
		01-35-5260 061918	\$161.00		
	Invoice: 062118		06/21/18	07/16/18	\$175.00
		61-34-5110 06/21/18	\$175.00		
	Invoice: 062618		06/26/18	07/16/18	\$161.00
		01-35-5260 06/26/18	\$161.00		
	Invoice: 062618PD		06/26/18	07/16/18	\$226.00
		01-21-5121 06/26/18	\$226.00		
Vendor Total for: DOBBS ENTERPRISES INC			(Fiscal YTD Payments: \$2,481.00)		\$2,634.00
DUNDEE AUTOMOTIVE					
	Invoice: 280620007		06/20/18	07/16/18	\$151.05
		01-25-5120 TACK WELD HEAD SH	\$151.05		
Vendor Total for: DUNDEE AUTOMOTIVE			(Fiscal YTD Payments: \$151.05)		\$151.05
DUNDEE LANDSCAPE CONSTRUCTION					
	Invoice: 2481		05/05/18	07/16/18	\$1,251.00
		60-33-5140 633 PARK WATER MA	\$1,251.00		
Vendor Total for: DUNDEE LANDSCAPE CONSTRUCTION			(Fiscal YTD Payments: \$4,378.25)		\$1,251.00
DUNDEE NAPA AUTO PARTS					
	Invoice: 290736		06/20/18	07/16/18	\$15.75

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 07/16/18 - FY 18/19

List #190

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-31-5120 FLASHER	\$15.75		
Vendor Total for: DUNDEE NAPA AUTO PARTS		(Fiscal YTD Payments: \$335.22)			\$15.75
DUNDEE TOWNSHIP PARK DISTRICT					
	Invoice: 070518	01-37-5290 CONCERT IN THE PA	07/05/18 \$1,800.00	07/16/18	\$1,800.00
Vendor Total for: DUNDEE TOWNSHIP PARK DISTRICT		(Fiscal YTD Payments: \$.00)			\$1,800.00
EAST DUNDEE EXPRESS CAR WASH					
	Invoice: 060118	01-21-5120 MONTHLY CAR WASH	06/01/18 \$54.00	07/16/18	\$54.00
Vendor Total for: EAST DUNDEE EXPRESS CAR WASH		(Fiscal YTD Payments: \$117.00)			\$54.00
EAST DUNDEE POLICE					
	Invoice: 071018	01-21-5055 TAX DISTRIBUTION	07/10/18 \$13,133.06	07/16/18	\$13,133.06
	Invoice: 071018-2	01-21-5055 TAX DISTRIBUTION	07/10/18 \$302,569.13	07/16/18	\$302,569.13
	Invoice: 071018-3	01-21-5055 TAX DISTRIBUTION	07/10/18 \$74,981.73	07/16/18	\$74,981.73
Vendor Total for: EAST DUNDEE POLICE		(Fiscal YTD Payments: \$18,852.18)			\$390,683.92
EAST DUNDEE, PETTY CASH - POLICE					
	Invoice: 062618	01-21-5610 coffee	06/26/18 \$5.08	07/16/18	\$5.08
	Invoice: 062918	01-21-5580 BALLOONS- OPEN HO 01-21-5580 BALLOON WEIGHTS	06/29/18 \$12.69 \$4.31	07/16/18	\$17.00
Vendor Total for: EAST DUNDEE, PETTY CASH - POLICE		(Fiscal YTD Payments: \$342.59)			\$22.08
FIRST COMMUNICATIONS					
	Invoice: 116161495	01-39-5530 JUNE 18	06/23/18 \$1,438.15	07/16/18	\$1,438.15
Vendor Total for: FIRST COMMUNICATIONS		(Fiscal YTD Payments: \$1,416.11)			\$1,438.15
FLOLO CORPORATION					
	Invoice: 097665		06/19/18	07/16/18	\$1,460.10

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 07/16/18 - FY 18/19

List #190

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		61-34-5130 BLOWER FOR DIGEST	\$1,460.10		
Vendor Total for: FLOLO CORPORATION		(Fiscal YTD Payments: \$0.00)			\$1,460.10
GALLS, AN ARAMARK COMPANY					
	Invoice: 010195820	01-21-5080 POLO SHIRT	06/26/18 \$24.60	07/16/18	\$24.60
Vendor Total for: GALLS, AN ARAMARK COMPANY		(Fiscal YTD Payments: \$510.05)			\$24.60
GOVERNMENT FINANCE OFFICES ASSOCIATION					
	Invoice: 0193263 18/19	01-14-5410 18/19 MEMBERSHIP	06/25/18 \$160.00	07/16/18	\$160.00
Vendor Total for: GOVERNMENT FINANCE OFFICES ASSOCIATION		(Fiscal YTD Payments: \$50.00)			\$160.00
GOVTEMPS USA, LLC					
	Invoice: 2563730	01-21-5290 G. CARPENTER 06/2	07/05/18 \$6,160.00	07/16/18	\$6,160.00
Vendor Total for: GOVTEMPS USA, LLC		(Fiscal YTD Payments: \$28,784.00)			\$6,160.00
H&H ELECTRIC CO.					
	Invoice: 31045	01-31-5150 2 STREET POLES RE	06/30/18 \$2,556.00	07/16/18	\$2,556.00
Vendor Total for: H&H ELECTRIC CO.		(Fiscal YTD Payments: \$0.00)			\$2,556.00
HEINZ, GERALD & ASSOC.					
	Invoice: 18621	01-12-5220 JUNE	07/05/18 \$2,175.00	07/16/18	\$2,175.00
	Invoice: 18622	01-12-5220 JUNE 18	07/05/18 \$791.25	07/16/18	\$791.25
	Invoice: 18623	39-01-5220 JUNE 18	07/05/18 \$350.00	07/16/18	\$350.00
	Invoice: 18624	39-01-5220 JUNE	07/05/18 \$457.50	07/16/18	\$457.50
	Invoice: 18625	85-01-2388 JUNE 18	07/05/18 \$365.00	07/16/18	\$365.00
	Invoice: 18626	85-01-2382 JUNE 18	07/05/18 \$1,257.50	07/16/18	\$1,257.50
	Invoice: 18627		07/05/18	07/16/18	\$140.00

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 07/16/18 - FY 18/19

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		85-01-2384 JUNE 18	\$140.00		
Vendor Total for: HEINZ, GERALD & ASSOC.		(Fiscal YTD Payments: \$48,220.00)			\$5,536.25
ILLINOIS E.P.A. BUREAU OF WATER COMPLIAN					
	Invoice: 062818	61-34-5531 ANNUAL NPDES FEE	06/28/18 \$500.00	07/16/18	\$500.00
	Invoice: IL0028541-06/28	61-34-5531 WW SLUDGE + SEVEM	06/28/18 \$17,500.00	07/16/18	\$17,500.00
	Invoice: ILR400329-06/28	01-36-5531 MS4 ANNUAL FEE	06/28/18 \$1,000.00	07/16/18	\$1,000.00
Vendor Total for: ILLINOIS E.P.A. BUREAU OF WATER COMPLIAN		(Fiscal YTD Payments: \$.00)			\$19,000.00
INTEGRATED PUBLIC RESOURCES LLC					
	Invoice: 3700032	61-34-5290 WW SPECIALIST	06/22/18 \$1,034.72	07/16/18	\$1,034.72
Vendor Total for: INTEGRATED PUBLIC RESOURCES LLC		(Fiscal YTD Payments: \$.00)			\$1,034.72
KELLY WILLIAMSON COMPANY					
	Invoice: IN-187076	61-34-5630 OIL FOR WWTP	06/29/18 \$2,031.21	07/16/18	\$2,031.21
Vendor Total for: KELLY WILLIAMSON COMPANY		(Fiscal YTD Payments: \$.00)			\$2,031.21
MAIL FINANCE					
	Invoice: N7210789	01-12-5680 JULY LEASE	06/27/18 \$16.99	07/16/18	\$152.85
		01-21-5680 JULY LEASE	\$16.99		
		01-25-5680 JULY LEASE	\$16.99		
		60-33-5680 JULY LEASE	\$16.98		
		61-34-5680 JULY LEASE	\$16.98		
		01-31-5680 JULY LEASE	\$16.98		
		01-14-5680 JULY LEASE	\$16.98		
		01-37-5680 JULY LEASE	\$16.98		
		01-16-5680 JULY LEASE	\$16.98		
Vendor Total for: MAIL FINANCE		(Fiscal YTD Payments: \$.00)			\$152.85
MEYER SIGNS					
	Invoice: 6888		06/21/18	07/16/18	\$415.00

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 07/16/18 - FY 18/19

List #190

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-37-5630.1 BANNER	\$415.00		
Vendor Total for: MEYER SIGNS		(Fiscal YTD Payments: \$260.00)			\$415.00
ORKIN PEST CONTROL					
	Invoice: 171883317	01-35-5110 PEST CONTROL	06/28/18 \$79.28	07/16/18	\$79.28
Vendor Total for: ORKIN PEST CONTROL		(Fiscal YTD Payments: \$158.56)			\$79.28
P.F. PETTIBONE					
	Invoice: 174639	01-21-5340 500 -3 PART NCR	06/26/18 \$257.70	07/16/18	\$257.70
Vendor Total for: P.F. PETTIBONE		(Fiscal YTD Payments: \$398.65)			\$257.70
PAL LAND, LLC					
	Invoice: 070318	36-01-5876 1ST INSTALL. ORD. 38-01-5876 1ST INSTALL. ORD.	07/03/18 \$100,736.84 \$171,173.60	07/16/18	\$271,910.44
Vendor Total for: PAL LAND, LLC		(Fiscal YTD Payments: \$.00)			\$271,910.44
PDC LABORATORIES, INC					
	Invoice: I9327525	60-33-5290 WATER QUALITY TES	06/30/18 \$140.00	07/16/18	\$140.00
Vendor Total for: PDC LABORATORIES, INC		(Fiscal YTD Payments: \$230.00)			\$140.00
QUAD COM 9-1-1					
	Invoice: 18-EDPD-7	01-21-5360 JULY 18	07/01/18 \$13,860.44	07/16/18	\$13,860.44
Vendor Total for: QUAD COM 9-1-1		(Fiscal YTD Payments: \$27,720.88)			\$13,860.44
STAPLES ADVANTAGE					
	Invoice: 8050491677	01-37-5610 STAPLES 01-12-5610 STAPLES 01-14-5610 STAPLES	06/30/18 \$61.95 \$7.91 \$12.98	07/16/18	\$82.84
Vendor Total for: STAPLES ADVANTAGE		(Fiscal YTD Payments: \$872.80)			\$82.84

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 07/16/18 - FY 18/19

List #190

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
STEPHEN D. TOUSEY LAW OFFICES					
	Invoice: 070218	01-21-5230 OV PROSECUTION FO	07/02/18 \$750.00	07/16/18	\$750.00
Vendor Total for: STEPHEN D. TOUSEY LAW OFFICES		(Fiscal YTD Payments: \$1,500.00)			\$750.00
SUBURBAN LABORATORIES, INC.					
	Invoice: 156855	61-34-5290 WW OIL AND LUBE	07/05/18 \$82.00	07/16/18	\$82.00
	Invoice: 156856	61-34-5290 METAL BY ICP	07/05/18 \$180.00	07/16/18	\$180.00
Vendor Total for: SUBURBAN LABORATORIES, INC.		(Fiscal YTD Payments: \$240.00)			\$262.00
TLO LLC					
	Invoice: 070118	01-21-5410 TLO JUNE 18	07/01/18 \$25.00	07/16/18	\$25.00
Vendor Total for: TLO LLC		(Fiscal YTD Payments: \$50.00)			\$25.00
TROJAN UV WATER CONFIDENCE					
	Invoice: 10273966	61-34-5130 REPLACEMENT PART	06/26/18 \$88.18	07/16/18	\$88.18
Vendor Total for: TROJAN UV WATER CONFIDENCE		(Fiscal YTD Payments: \$.00)			\$88.18
US BANK					
	Invoice: 062518 AR	01-21-5080 DUTY HOLSTER	06/25/18 \$89.79	07/16/18	\$494.65
		01-21-5630 BATTERIES	\$10.00		
		01-21-5580 CARE LITTER BAG	\$289.00		
		01-21-5716 MEDICAL SUPPLIES	\$105.86		
	Invoice: 062518 JJ	01-12-5290 NETGATE	06/25/18 \$1,056.71	07/16/18	\$2,142.29
		01-12-5410 ANVIL CLUB ANNUAL	\$995.00		
		01-37-5410 MAILCHIMP MONTHLY	\$30.00		
		01-12-5420 BANDITO BARNEY'S	\$60.58		
	Invoice: 062518 BM	01-37-5290 FACEBK	06/25/18 \$50.00	07/16/18	\$639.02
		01-37-5290 FACEBK	\$25.00		
		01-37-5630.1 DUNDEE AMSTAR	\$5.15		
		01-37-5630.1 WRISTBAND.COM	\$235.80		

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 07/16/18 - FY 18/19

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
	Invoice: 062518 GG	01-37-5680 USPS.COM	\$323.07		
			06/25/18	07/16/18	\$194.99
	Invoice: 062518 MG	01-35-5110 AMAZON.COM	\$194.99		
			06/25/18	07/16/18	\$435.88
	Invoice: 062518 PC	01-21-5420 BUSINESS MEETING	\$34.66		
		01-21-5580 4IMPRINT 10' EVEN	\$391.21		
		01-21-5440 CELL BATTERY	\$10.01		
	Invoice: 062518 PP	60-33-5630 JIMMY JOHNS	06/25/18	07/16/18	\$38.25
			\$38.25		
	Invoice: 062518 ZT	01-35-5110 THE HOME DEPT	06/25/18	07/16/18	\$242.04
		01-31-5620 BP PINGREE GROVE	\$171.47		
		60-33-5140 JIMMY JOHNS	\$30.13		
			\$40.44		
		01-14-5630 ADOBE	06/25/18	07/16/18	\$117.41
		01-36-6010 1-800-FLOWERS	\$15.93		
			\$101.48		
Vendor Total for: US BANK		(Fiscal YTD Payments: \$11,315.59)			\$4,304.53
US BANK/VOYAGER FLEET SYSTEMS, INC.					
	Invoice: 063018		07/01/18	07/16/18	\$2,822.76
		01-21-5620 GAS	\$2,822.76		
Vendor Total for: US BANK/VOYAGER FLEET SYSTEMS, INC.		(Fiscal YTD Payments: \$8,936.71)			\$2,822.76
WATER PRODUCTS COMPANY-AURORA					
	Invoice: 0281468		06/29/18	07/16/18	\$217.80
		60-33-5140 LEAD SERV. REPAIR	\$217.80		
Vendor Total for: WATER PRODUCTS COMPANY-AURORA		(Fiscal YTD Payments: \$266.00)			\$217.80
WEST DUNDEE, VILLAGE OF					
	Invoice: 1723		06/18/18	07/16/18	\$9,187.50
		01-12-5290 MAY, JUNE & JULY	\$229.68		
		01-14-5290 MAY, JUNE & JULY	\$229.68		
		01-21-5290 MAY, JUNE & JULY	\$2,296.87		
		01-25-5290 MAY, JUNE & JULY	\$459.38		
		01-31-5290 MAY, JUNE & JULY	\$459.38		
		01-35-5290 MAY, JUNE & JULY	\$459.38		
		01-37-5290 MAY, JUNE & JULY	\$459.38		
		60-33-5290 MAY, JUNE & JULY	\$2,296.87		
		61-34-5290 MAY, JUNE & JULY	\$2,296.88		
Vendor Total for: WEST DUNDEE, VILLAGE OF		(Fiscal YTD Payments: \$102.98)			\$9,187.50

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 07/16/18 - FY 18/19

List #190
Amount

GENERAL FUND	\$444,116.22
CHRISTINA DRIVE TIF FUND	\$100,736.84
DUNDEE CROSSINGS TIF FUND	\$171,173.60
DOWNTOWN REDEVELOPMENT TIF	\$807.50
WATER OPERATING FUND	\$7,468.12
SEWER OPERATING FUND	\$32,508.07
ESCROW/DEPOSIT FUND	\$1,762.50
Grand Total:	\$758,572.85
Total Vendors:	46
TOTAL FOR REGULAR CHECKS:	721194.89
TOTAL FOR DIRECT PAY VENDORS:	37377.96