

Memorandum

To: Mayor Biss and Members of the City Council

From: Luke Stowe, City Manager

Subject: Weekly City Manager's Update

Date: July 2, 2026

STAFF REPORTS BY DEPARTMENT

Weekly Report for June 29, 2026 – July 2, 2026

City Manager's Office

Weekly Federal Activity Update
Monthly Financial Report

Community Development

Weekly Zoning Report
Weekly Field Inspection Report

Health Department

Weekly Health Department Report

Law Department

No Report

Parks, Recreation, and Community Services Department

Weekly Events Report

Clerk's Office

No Report

Legislative Reading

No Report

**STANDING COMMITTEES OF THE COUNCIL &
MAYORAL APPOINTED BOARDS, COMMISSIONS & COMMITTEES**

Monday, July 6, 2026

5:00 PM: [Human Services Committee - CANCELLED](#)

Tuesday, July 7, 2026

No Meetings

Wednesday, July 8, 2026

5:00 PM: [Finance and Budget Committee](#)

7:00 PM: [Land Use Commission](#)

Thursday, July 9, 2026

7:00 PM: [Social Services Committee](#)

Friday, July 10, 2026

No Meetings

Check the City's Calendar for updates

[City of Evanston - Calendar](#)

City of Evanston Committee Webpage:

[City of Evanston – Boards, Commissions and Committees](#)



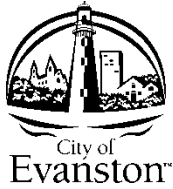
To: Luke Stowe, City Manager

From: Deputy Chief Melissa Sacluti on behalf of Executive Officer, Commander Chelsea Brown

Subject: Weekly Federal Activity Update

Date: July 03, 2026

There were no federal immigration enforcement operations reported this week.



Memorandum

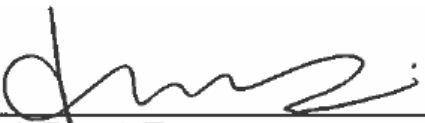
To: Luke Stowe, City Manager
From: Hitesh Desai, CFO/City Treasurer
Subject: May 2026 Monthly Financial Report
Date: July 2, 2026

Please find attached the financial statements as of May 31, 2026. The Financials below are unaudited.

If there are any questions on the attached report, please contact me by phone at (847) 448-8082 or by email: hdesai@cityofevanston.org. For additional financial reports, please visit: https://www.cityofevanston.org/government/transparency/budget_financial_reports.php

CERTIFICATION OF ATTACHED FINANCIAL REPORTS

As required per Illinois Statute 65 ILCS 5/3.1-35-45 I, Hitesh Desai, Treasurer of the City of Evanston, hereby affirm that I have reviewed the May 31, 2026 year-to-date financial information and reports which to the best of my knowledge appear accurate and complete.



Hitesh Desai, Treasurer

Section 1 – Cash and Fund Balance Summary

Table 1 shows the ending fund and cash balances for each Fund as of May 31, 2026. The figures in Table 1 are based on preliminary, unaudited FY 2025 year ending fund balances plus unaudited FY 2026 actual revenues and expenses. The FY 2025 audit will be conducted by Sikich, LLP from January through June 2026 with a final Annual Comprehensive Financial Report (ACFR) issued by the end of June 2026.

Cash balance represents liquid cash and/or invested assets which can be used (or easily sold) to support and fund current operations. Fund balance includes illiquid assets or future cash receipts or disbursements such as receivables (including property tax) due to the City and accounts payable/accrued expenses. All monthly fund and cash balances are unaudited.

Table 1
FY 2026 Cash and Fund Balance Summary (as of May 31, 2026)

Fund #	Fund	Revenue	Expense	Net	Fund Balance	Cash Balance
100	General	57,057,489	57,474,451	(416,962)	42,043,775	34,604,264
130	Parks and Recreation	5,356,467	5,346,340	10,127	10,127	10,127
170	American Rescue Plan	139,000	855,960	(716,960)	(260,073)	9,931,017
175	General Assistance	237,056	563,941	(326,885)	530,610	530,611
176	Human Services	1,697,228	1,723,770	(26,542)	160,120	160,120
177	Reparations	1,003,453	975,640	27,813	46,348	46,348
178	Sustainability	89,570	407,163	(317,593)	462,154	462,153
180	Good Neighbor	4,187	95	4,092	381,119	381,119
185	Library	4,789,823	3,854,982	934,841	5,039,704	5,039,703
186	Library Debt Service	-	-	-	2,779	2,779
187	Library Capital Improvement FD	-	486,924	(486,924)	(486,924)	(486,924)
200	MFT	1,579,045	864,574	714,471	5,815,648	7,167,958
205	E911	462,245	678,198	(215,953)	533,229	187,188
206	Foreign Fire Insurance	-	-	-	296,709	-
210	Special Service Area (SSA) #9	292,234	-	292,234	243,089	243,088
215	CDBG	31,189	165,994	(134,805)	(75,482)	(75,482)
220	CD Loan	118,184	50,206	67,978	461,225	461,226
240	Home	35,514	27,180	8,334	44,297	44,296
250	Affordable Housing	175,582	119,670	55,912	5,135,858	5,135,858
320	Debt Service	7,012,724	2	7,012,722	9,051,146	9,051,145
330	Howard Ridge	943,392	165,197	778,194	3,785,799	3,772,419
335	West Evanston	1,402,651	178,605	1,224,046	5,018,810	5,018,810
340	Dempster-Dodge-TIF	291,568	81,301	210,266	1,513,769	1,513,768
345	Chicago Main-TIF	840,414	135,771	704,642	755,414	1,680,682
350	Special Service Area (SSA) #6	106,550	-	106,550	162,535	162,534
355	Special Service Area (SSA) #7	67,554	-	67,554	79,078	79,078
360	Special Service Area (SSA) #8	31,505	-	31,505	39,170	39,170
361	Special Service Area (SSA) #10	168,268	-	168,268	75,644	75,644
365	Five-Fifth TIF	779,421	30,771	748,650	1,809,705	2,376,347
415	Capital Improvements	663,210	1,964,740	(1,301,530)	(19,874,671)	(15,199,651)
416	Crown Construction	58,330	329,453	(271,123)	4,687,625	4,687,625
417	Crown Community CTR Maintenance	72,917	-	72,917	1,087,950	1,087,950
420	Special Assessment	1,083,837	25	1,083,812	1,344,880	1,344,879
505	Parking	4,343,214	4,152,226	190,988	509,302	1,770,634
510	Water	12,274,397	10,566,014	1,708,383	9,482,449	9,704,841
515	Sewer	3,284,513	2,447,368	837,145	11,592,790	9,078,689
520	Solid Waste	2,389,115	2,690,381	(301,266)	4,149,092	2,565,046
600	Fleet	1,777,040	1,526,724	250,316	2,130,552	540,550
601	Equipment Replacement	379,419	1,433,097	(1,053,678)	4,292,213	321,398
605	Insurance	9,247,313	10,968,501	(1,721,188)	2,882,297	5,372,155
	All Funds Total	120,285,617	110,265,266	10,020,351	104,959,858	108,889,166

Section 2 - General Fund Revenues and Expenses

The financials as of May 31, 2026 show the General Fund with a fund balance of \$42,043,775, and a cash balance of \$34,604,264.

There is a three (3) month lag in some of the state distributed revenues like Sales Tax, Home Rule Sales Tax, Use Tax, and Telecommunication Tax. The City will not receive the May 2026 allocations until August 2026.

Other notes about General Fund Expenses and Revenues:

- The Parks and Recreation Department was included in General Fund in FY 2025, but has been moved to the new Parks and Recreation Fund in FY 2026. In Tables 2 and 3, revenues and expenses from the Parks and Recreation Fund have been combined with the General Fund.
- The first \$1,000,000 of Real Estate Transfer Tax (RETT) revenues were recorded to the Reparations Fund by the end of March 2026. The General Fund has received \$1,728,493 of RETT revenue as of May 31, 2026.

Table 2

FY 2026 General Fund and Parks Fund Actual Revenues (through May 31, 2026)

Revenue	FY 2026 Budget	FY 2026 YTD Actual	% of Budget	FY 2025 YTD Actual
51017 - PENSION PROPERTY TAX	19,990,105	10,161,980	51%	10,726,593
51525 - SALES TAX - BASIC	15,200,000	6,283,966	41%	5,677,482
51545 - STATE INCOME TAX	14,200,000	6,726,013	47%	6,576,254
51530 - SALES TAX - HOME RULE	12,600,000	4,925,190	39%	4,356,983
51015 - PROPERTY TAXES	10,949,797	5,828,104	53%	5,077,543
53565 - RECREATION PROGRAM FEES*	8,591,000	4,505,003	52%	3,989,257
52080 - BUILDING PERMITS	5,250,000	1,665,599	32%	8,560,517
52505 - TICKET FINES-PARKING	4,100,000	1,553,576	38%	1,445,761
53675 - AMBULANCE SERVICE	3,800,000	1,312,860	35%	1,759,252
51595 - LIQUOR TAX	3,300,000	986,838	30%	1,077,543
51600 - PARKING TAX	3,000,000	1,157,405	39%	998,763
51620 - REAL ESTATE TRANSFER TAX**	3,000,000	1,728,493	58%	742,818
51565 - ELECTRIC UTILITY TAX	2,800,000	1,024,962	37%	1,082,923
52010 - WHEEL TAX	2,800,000	147,920	5%	176,590
51550 - MUNICIPAL HOTEL TAX	2,350,000	553,142	24%	654,456
51605 - PERSONAL PROPERTY REPLACEMENT	2,000,000	718,397	36%	727,120
51570 - NATURAL GAS UTILITY TAX	1,500,000	1,060,793	71%	868,412
53676 - GEMT SERVICE REVENUE	1,500,000	804,107	54%	746,200
51630 - AMUSEMENT TAX	1,400,000	595,913	43%	478,688
51540 - ATHLETIC CONTEST TAX	1,300,000	67,095	5%	463,265
51590 - EVANSTON MOTOR FUEL TAX	1,000,000	378,612	38%	368,019
51625 - TELECOMMUNICATIONS TAX	1,000,000	394,103	39%	466,729
56501 - INVESTMENT INCOME	1,000,000	562,265	56%	934,821
ALL OTHER GF REVENUE	13,065,934	5,591,579	43%	5,527,898
TRANSFERS FROM OTHER FUNDS	10,740,182	3,680,040	34%	3,554,890
GF TOTAL ***	146,437,018	62,413,956	43%	67,038,780

*Recreation Program Fees are exclusively from the Parks and Recreation Fund (130)

**This figure EXCLUDES the \$1.0M budgeted for the Reparations Fund. The Reparations Fund has received \$1.0M (100%) Real Estate Transfer Tax (RETT) revenue through March 31, 2026.

***The \$12.1M "Use of Fund Balance" is excluded from Budget Total because no actual revenues will be recorded.

Table 3
FY 2026 General Fund and Parks Fund Actual Expenses (through May 31, 2026)
By Department

Funds	FY 2026 Budget	FY 2026 YTD Actual	% of Budget	FY 2025 Budget	FY 2025 Actual YTD	% of Budget
Expenses						
13 CITY COUNCIL	501,937	167,993	33%	594,319	177,066	30%
14 CITY CLERK	540,681	169,432	31%	538,319	178,011	33%
15 CITY MANAGER'S OFFICE	17,036,912	4,871,707	29%	12,228,582	4,403,015	36%
17 LAW	1,630,641	605,027	37%	1,521,045	774,686	51%
19 ADMINISTRATIVE SERVICES	12,937,120	5,104,882	39%	13,527,596	4,995,329	37%
21 COMMUNITY DEVELOPMENT	4,903,165	1,627,817	33%	5,078,229	1,616,190	32%
22 POLICE	37,909,695	16,111,871	43%	36,152,937	14,914,455	41%
23 FIRE MGMT & SUPPORT	23,879,720	8,905,118	37%	23,294,964	8,846,259	38%
24 HEALTH	1,826,349	651,942	36%	1,969,411	641,168	33%
30 PARKS AND RECREATION*	16,260,202	5,383,577	33%	15,760,980	5,257,304	33%
40 PUBLIC WORKS AGENCY	17,114,669	5,600,996	33%	16,350,871	5,763,065	35%
99 NON-DEPARTMENTAL	29,448,839	13,620,429	46%	24,261,149	15,529,713	64%
Expenses Total	163,989,930	62,820,792	38%	151,278,402	63,096,261	42%

*Parks Expenses from Parks and Recreation Fund (130)

Police and Fire Overtime

Through May 31, 2026, Police has spent 50% of budgeted overtime and Fire has spent 37% of budgeted overtime.

Table 4
FY 2026 Police and Fire Overtime YTD Expenses (through May 31, 2026)

General Fund OT Costs	FY 2026 Budget	FY 2026 YTD Actual	% of Budget	FY 2025 Budget	FY 2025 YTD Actual	% of Budget
Police	2,012,016	1,004,953	50%	2,036,349	793,305	39%
Fire	1,294,500	484,248	37%	1,329,500	548,231	41%

Section 3 - Enterprise Funds

Parking Fund

Through May 31, 2026, the Parking Fund is showing a fund balance of \$509,302 and a cash balance of \$1,770,634.

Water Fund

Through May 31, 2026, the Water Fund is showing a fund balance of \$9,482,449 and a cash balance of \$9,704,841.

Sewer Fund

Through May 31, 2026, the Sewer Fund is showing a fund balance of \$11,592,790 and a cash balance of \$9,078,689.

Solid Waste Fund

Through May 31, 2026, the Solid Waste Fund is showing a fund balance of \$4,149,092 and a cash balance of \$2,565,046.

Section 4 - Other Funds

Capital Improvements Fund

Through May 31, 2026, the CIP Fund is showing a fund balance of (\$19,874,671) and a cash balance of (\$15,199,651). The difference between Cash and Fund Balance is largely attributed to cash on hand for projects completed but not yet invoiced by the Illinois Department of Transportation (IDOT).

Fleet Fund

Through May 31, 2026, the Fleet Fund is showing a fund balance of \$2,130,552 and a cash balance of \$540,550. The difference between cash and fund balance is primarily due to inventory on hand.

Insurance Fund

Through May 31, 2026, the Insurance Fund is showing a fund balance of \$2,882,297 and a cash balance of \$5,372,155.

Funds	FY 2026 Budget	FY 2026 Actual YTD	% of Budget	FY 2025 Budget	FY 2025 Actual YTD	% of Budget
100 GENERAL FUND						
Revenue						
Charges for Services	5,163,700	1,736,065	34%	12,765,709	6,829,762	54%
Fines and Forfeitures	4,583,000	1,618,186	35%	4,375,000	1,580,171	36%
Interest Income	1,000,000	562,265	56%	750,000	934,821	125%
Interfund Transfers	10,740,182	3,680,040	34%	10,031,740	3,554,890	35%
Intergovernmental Revenue	3,163,434	2,003,524	63%	4,404,334	1,482,564	34%
Licenses, Permits and Fees	8,998,300	3,301,591	37%	9,597,300	10,035,804	105%
Other Revenue	1,952,000	440,396	23%	1,849,000	512,781	28%
Other Taxes	70,195,000	27,975,338	40%	67,015,000	26,303,850	39%
Property Taxes	29,939,902	15,740,084	53%	29,439,902	15,804,136	54%
Revenue Total	135,735,518	57,057,489	42%	140,227,985	67,038,780	48%
Expenses						
Capital Outlay	325,500	17,449	5%	398,978	21,831	5%
Community Sponsored Organizations	120,000	4,995	4%	120,000	90,399	75%
Contingencies	125,000	0	0%	125,000	170,952	137%
Insurance and Other Chargebacks	32,904,477	13,863,279	42%	33,489,844	17,164,934	51%
Interfund Transfers	9,360,802	2,584,208	28%	4,457,100	1,815,455	41%
Miscellaneous	745,701	456,084	61%	1,029,798	580,897	56%
Salary and Benefits	87,764,576	34,479,524	39%	94,716,118	37,165,047	39%
Services and Supplies	16,383,672	6,068,912	37%	16,941,564	6,086,747	36%
Expenses Total	147,729,728	57,474,451	39%	151,278,402	63,096,261	42%
130 PARKS AND RECREATION FUND						
Revenue						
Charges for Services	9,001,000	4,726,765	53%			
Interfund Transfers	5,558,702	0	0%			
Intergovernmental Revenue	536,000	134,529	25%			
Licenses, Permits and Fees	76,000	81,239	107%			
Other Revenue	88,500	163,934	185%			
Property Taxes	1,000,000	250,000	25%			
Revenue Total	16,260,202	5,356,467	33%			
Expenses						
Capital Outlay	25,000	9,568	38%			
Insurance and Other Chargebacks	425,000	180,982	43%			
Interfund Transfers	455,000	189,583	42%			
Miscellaneous	213,100	36,185	17%			
Salary and Benefits	11,623,389	4,055,713	35%			
Services and Supplies	3,518,713	874,310	25%			
Expenses Total	16,260,202	5,346,340	33%			

Funds	FY 2026 Budget	FY 2026 Actual YTD	% of Budget	FY 2025 Budget	FY 2025 Actual YTD	% of Budget
170 AMERICAN RESCUE PLAN						
Revenue						
Interest Income	300,000	139,000	46%	650,000	240,339	37%
Revenue Total	300,000	139,000	46%	650,000	240,339	37%
Expenses						
Capital Outlay	215,088	21,439	10%	2,431,300	608,820	25%
Community Sponsored Organizations	2,604,074	290,731	11%	2,542,000	46,859	2%
Insurance and Other Chargebacks	281,619	58,128	21%	100,000	0	0%
Interfund Transfers	700,000	0	0%	1,500,000	0	0%
Miscellaneous	5,084,146	164,232	3%	8,396,724	565,588	7%
Salary and Benefits	136,214	23,936	18%	152,951	0	0%
Services and Supplies	2,517,200	297,494	12%	2,940,000	81,140	3%
Expenses Total	11,538,341	855,960	7%	18,062,975	1,302,407	7%
175 GENERAL ASSISTANCE FUND						
Revenue						
Interest Income	1,000	10,616	1062%	1,000	25,766	2577%
Other Revenue	27,500	3,043	11%	27,500	0	0%
Property Taxes	750,000	223,397	30%	750,000	579,016	77%
Revenue Total	778,500	237,056	30%	778,500	604,782	78%
Expenses						
Miscellaneous	7,000	5,670	81%	7,000	4,653	66%
Salary and Benefits	597,691	250,262	42%	560,420	226,033	40%
Services and Supplies	775,500	308,009	40%	775,500	296,586	38%
Expenses Total	1,380,191	563,941	41%	1,342,920	527,272	39%
176 HUMAN SERVICES FUND						
Revenue						
Interest Income	6,000	3,283	55%	6,000	8,812	147%
Intergovernmental Revenue	335,000	156,445	47%	335,000	104,154	31%
Other Revenue	20,000	0	0%	20,000	0	0%
Property Taxes	6,150,000	1,537,500	25%	3,650,000	1,825,000	50%
Revenue Total	6,511,000	1,697,228	26%	4,011,000	1,937,966	48%
Expenses						
Community Sponsored Organizations	60,000	307,600	513%	60,000	243,849	406%
Miscellaneous	220,000	49,358	22%	210,000	84,957	40%
Salary and Benefits	4,776,188	1,357,377	28%	4,488,979	1,269,183	28%
Services and Supplies	1,560,150	9,435	1%	1,601,998	18,262	1%
Expenses Total	6,616,338	1,723,770	26%	6,360,977	1,616,252	25%

Funds	FY 2026 Budget	FY 2026 Actual YTD	% of Budget	FY 2025 Budget	FY 2025 Actual YTD	% of Budget
177 REPARATIONS FUND						
Revenue						
Interest Income	2,500	3,453	138%	2,500	2,400	96%
Intergovernmental Revenue				100,000	0	0%
Other Revenue				0	1,010	
Other Taxes	1,200,000	1,000,000	83%	1,200,000	1,000,000	83%
Revenue Total	1,202,500	1,003,453	83%	1,302,500	1,003,410	77%
Expenses						
Miscellaneous	1,100,000	975,000	89%	1,200,000	1,111,119	93%
Services and Supplies	1,000	640	64%	101,000	745	1%
Expenses Total	1,101,000	975,640	89%	1,301,000	1,111,864	85%
178 SUSTAINABILITY FUND						
Revenue						
Fines and Forfeitures	10,000	0	0%	10,000	0	0%
Interest Income	2,000	9,027	451%	2,000	6,491	325%
Interfund Transfers	730,450	80,543	11%	800,000	125,000	16%
Intergovernmental Revenue				260,000	0	0%
Licenses, Permits and Fees				0	34,444	
Other Revenue	250,000	0	0%	500,000	0	0%
Revenue Total	992,450	89,570	9%	1,572,000	165,935	11%
Expenses						
Community Sponsored Organizations	250,000	200,000	80%	500,000	0	0%
Miscellaneous	145,000	10,288	7%	190,000	34,188	18%
Salary and Benefits	350,309	145,045	41%	405,513	98,631	24%
Services and Supplies	781,000	51,830	7%	611,000	97,018	16%
Expenses Total	1,526,309	407,163	27%	1,706,513	229,837	13%
180 GOOD NEIGHBOR FUND						
Revenue						
Interest Income	8,000	4,187	52%	0	5,148	
Other Revenue	3,182,700	0	0%	3,000,000	3,090,000	103%
Revenue Total	3,190,700	4,187	0%	3,000,000	3,095,148	103%
Expenses						
Interfund Transfers	3,556,750	0	0%	3,000,000	0	0%
Miscellaneous				164,000	0	0%
Services and Supplies	0	95		0	685,941	
Expenses Total	3,556,750	95	0%	3,164,000	685,941	22%

Funds	FY 2026 Budget	FY 2026 Actual YTD	% of Budget	FY 2025 Budget	FY 2025 Actual YTD	% of Budget
185 LIBRARY FUND						
Revenue						
Charges for Services	1,000	154	15%	1,000	113	11%
Interest Income	25,000	58,092	232%	25,000	129,439	518%
Interfund Transfers	173,750	0	0%	173,750	173,570	100%
Intergovernmental Revenue	155,000	4,358	3%	155,000	26,084	17%
Library Revenue	58,000	93,390	161%	82,000	41,863	51%
Other Revenue	602,000	249,240	41%	402,000	112,381	28%
Property Taxes	9,486,782	4,384,588	46%	8,624,347	4,434,565	51%
Revenue Total	10,501,532	4,789,823	46%	9,463,097	4,918,014	52%
Expenses						
Capital Outlay	5,000	0	0%	2,000	0	0%
Interfund Transfers	360,325	150,135	42%	360,325	843,699	234%
Miscellaneous	0	500				
Salary and Benefits	7,957,295	3,048,996	38%	7,524,302	2,647,178	35%
Services and Supplies	2,227,400	655,351	29%	2,120,619	814,932	38%
Expenses Total	10,550,020	3,854,982	37%	10,007,246	4,305,809	43%
186 LIBRARY DEBT SERVICE FUND						
Revenue						
Property Taxes	547,822	0	0%	576,946	288,473	50%
Revenue Total	547,822	0	0%	576,946	288,473	50%
Expenses						
Debt Service	547,823	0	0%	576,946	103,433	18%
Expenses Total	547,823	0	0%	576,946	103,433	18%
187 LIBRARY CAPITAL IMPROVEMENT FD						
Revenue						
Interfund Transfers				0	693,564	
Other Revenue	1,155,000	0	0%	1,900,000	0	0%
Revenue Total	1,155,000	0	0%	1,900,000	693,564	37%
Expenses						
Capital Outlay	1,155,000	486,924	42%	1,900,000	0	0%
Expenses Total	1,155,000	486,924	42%	1,900,000	0	0%
200 MOTOR FUEL TAX FUND						
Revenue						
Interest Income	50,000	113,126	226%	50,000	140,437	281%
Intergovernmental Revenue	3,300,000	1,465,919	44%	3,300,000	1,426,118	43%
Revenue Total	3,350,000	1,579,045	47%	3,350,000	1,566,555	47%
Expenses						
Capital Outlay	3,930,000	475,090	12%	4,469,650	183,671	4%
Salary and Benefits	300,000	0	0%			
Services and Supplies	1,890,000	389,484	21%	1,890,000	413,208	22%
Expenses Total	6,120,000	864,574	14%	6,359,650	596,879	9%

Funds	FY 2026 Budget	FY 2026 Actual YTD	% of Budget	FY 2025 Budget	FY 2025 Actual YTD	% of Budget
205 EMERGENCY TELEPHONE (E911) FUND						
Revenue						
Interest Income	10,000	3,780	38%	15,000	4,774	32%
Other Taxes	1,450,000	458,465	32%	1,450,000	427,229	29%
Revenue Total	1,460,000	462,245	32%	1,465,000	432,002	29%
Expenses						
Capital Outlay	370,000	46,440	13%	445,000	133,867	30%
Insurance and Other Chargebacks	19,142	7,976	42%	19,142	7,975	42%
Interfund Transfers	100,000	41,667	42%	100,000	41,665	42%
Salary and Benefits	851,620	336,870	40%	903,749	332,471	37%
Services and Supplies	492,550	245,246	50%	394,950	317,968	81%
Expenses Total	1,833,312	678,198	37%	1,862,841	833,946	45%
206 FOREIGN FIRE INSURANCE						
Revenue						
Other Taxes	250,000	0	0%	250,000	0	0%
Revenue Total	250,000	0	0%	250,000	0	0%
Expenses						
Capital Outlay	200,000	0	0%	200,000	0	0%
Expenses Total	200,000	0	0%	200,000	0	0%
210 SPECIAL SERVICE AREA (SSA) #9						
Revenue						
Interest Income	0	702		0	2,043	
Property Taxes	675,000	291,532	43%	642,145	287,504	45%
Revenue Total	675,000	292,234	43%	642,145	289,548	45%
Expenses						
Services and Supplies	675,000	0	0%	642,145	287,504	45%
Expenses Total	675,000	0	0%	642,145	287,504	45%
215 CDBG FUND						
Revenue						
Interest Income	0	34		0	1,359	
Intergovernmental Revenue	1,862,559	30,072	2%	2,616,400	10,000	0%
Other Revenue	0	1,084				
Revenue Total	1,862,559	31,189	2%	2,616,400	11,359	0%
Expenses						
Capital Outlay	600,000	5,331	1%	1,160,000	0	0%
Community Sponsored Organizations				0	10,000	
Insurance and Other Chargebacks	0	13,785				
Miscellaneous	830,322	6,378	1%	2,198,445	0	0%
Salary and Benefits	323,887	130,804	40%	319,903	127,344	40%
Services and Supplies	108,350	9,696	9%	110,650	15,521	14%
Expenses Total	1,862,559	165,994	9%	3,788,998	152,865	4%

Funds	FY 2026 Budget	FY 2026 Actual YTD	% of Budget	FY 2025 Budget	FY 2025 Actual YTD	% of Budget
220 CDBG LOAN FUND						
Revenue						
Interest Income	5,000	6,316	126%	5,000	7,869	157%
Other Revenue	303,000	111,867	37%	301,565	4,887	2%
Revenue Total	308,000	118,184	38%	306,565	12,756	4%
Expenses						
Services and Supplies	308,000	50,206	16%	306,565	0	0%
Expenses Total	308,000	50,206	16%	306,565	0	0%
230 PRO HOUSING FUND						
Revenue						
Intergovernmental Revenue	1,000,000	0	0%			
Revenue Total	1,000,000	0	0%			
Expenses						
Miscellaneous	1,000,000	0	0%			
Expenses Total	1,000,000	0	0%			
240 HOME FUND						
Revenue						
Interest Income	150	692	461%	150	494	330%
Intergovernmental Revenue	2,049,838	21,880	1%	2,256,469	7,010	0%
Other Revenue	25,000	12,942	52%	25,000	9,253	37%
Revenue Total	2,074,988	35,514	2%	2,281,619	16,757	1%
Expenses						
Insurance and Other Chargebacks	1,105,063	221	0%	1,150,000	0	0%
Miscellaneous	2,000	0	0%	2,000	0	0%
Salary and Benefits	13,240	5,054	38%	42,847	16,224	38%
Services and Supplies	954,685	21,905	2%	1,081,065	7,036	1%
Expenses Total	2,074,988	27,180	1%	2,275,912	23,259	1%
250 AFFORDABLE HOUSING FUND						
Revenue						
Interest Income	40,000	82,713	207%	40,000	80,153	200%
Interfund Transfers	1,060,900	0	0%	1,000,000	0	0%
Intergovernmental Revenue	97,008	6,057	6%	0	10,493	
Other Revenue	1,130,000	65,000	6%	130,000	333,131	256%
Other Taxes	50,000	21,811	44%	50,000	21,279	43%
Revenue Total	2,377,908	175,582	7%	1,220,000	445,055	36%
Expenses						
Community Sponsored Organizations	90,000	6,057	7%	0	10,493	
Insurance and Other Chargebacks	7,008	0	0%			
Miscellaneous	1,001,500	22,588	2%	1,001,500	750	0%
Salary and Benefits	412,364	83,797	20%	175,980	35,579	20%
Services and Supplies	1,185,000	7,228	1%	1,185,000	230,749	19%
Expenses Total	2,695,872	119,670	4%	2,362,480	277,571	12%

Funds	FY 2026 Budget	FY 2026 Actual YTD	% of Budget	FY 2025 Budget	FY 2025 Actual YTD	% of Budget
320 DEBT SERVICE FUND						
Revenue						
Interest Income	50,000	0	0%	10,000	157,268	1573%
Interfund Transfers	1,714,409	641,821	37%	1,822,547	663,300	36%
Other Revenue	1,192,296	0	0%	1,393,221	0	0%
Property Taxes	12,766,093	6,370,902	50%	12,766,093	7,012,262	55%
Revenue Total	15,722,798	7,012,724	45%	15,991,861	7,832,831	49%
Expenses						
Debt Service	15,614,798	0	0%	15,981,861	2,617,870	16%
Services and Supplies	108,000	2	0%	7,000	0	0%
Expenses Total	15,722,798	2	0%	15,988,861	2,617,870	16%
330 HOWARD-RIDGE TIF FUND						
Revenue						
Interest Income	40,000	26,165	65%	12,000	18,341	153%
Other Revenue	500,000	17,500	4%	0	17,500	
Property Taxes	1,336,000	899,726	67%	1,336,000	609,733	46%
Revenue Total	1,876,000	943,392	50%	1,348,000	645,574	48%
Expenses						
Capital Outlay	700,000	0	0%	100,000	169	0%
Interfund Transfers	347,313	144,714	42%	343,913	143,295	42%
Miscellaneous	75,000	20,352	27%	350,000	4,425	1%
Services and Supplies	5,574	132	2%	63,500	3,026	5%
Expenses Total	1,127,887	165,197	15%	857,413	150,915	18%
335 WEST EVANSTON TIF FUND						
Revenue						
Interest Income	30,000	34,366	115%	6,000	23,235	387%
Property Taxes	2,211,000	1,368,285	62%	2,211,000	1,069,871	48%
Revenue Total	2,241,000	1,402,651	63%	2,217,000	1,093,106	49%
Expenses						
Capital Outlay	2,000,000	127,528	6%	1,560,790	417,040	27%
Interfund Transfers	110,550	46,063	42%	110,550	46,065	42%
Miscellaneous	150,000	5,000	3%	52,000	17,000	33%
Services and Supplies	1,830,574	15	0%	1,100,000	11	0%
Expenses Total	4,091,124	178,605	4%	2,823,340	480,116	17%
340 DEMPSTER-DODGE TIF FUND						
Revenue						
Interest Income	3,000	10,802	360%	3,000	9,181	306%
Property Taxes	488,000	280,765	58%	488,000	268,898	55%
Revenue Total	491,000	291,568	59%	491,000	278,079	57%
Expenses						
Interfund Transfers	195,123	81,301	42%	193,343	80,560	42%
Miscellaneous	200,000	0	0%	10,000	0	0%
Services and Supplies	4,787	0	0%	2,000	0	0%
Expenses Total	399,910	81,301	20%	205,343	80,560	39%

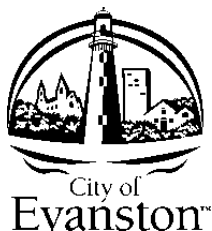
Funds	FY 2026 Budget	FY 2026 Actual YTD	% of Budget	FY 2025 Budget	FY 2025 Actual YTD	% of Budget
345 CHICAGO-MAIN TIF						
Revenue						
Interest Income	20,000	10,124	51%	10,000	9,640	96%
Other Revenue	1,200,000	0	0%			
Property Taxes	1,295,000	830,289	64%	1,295,000	617,800	48%
Revenue Total	2,515,000	840,414	33%	1,305,000	627,440	48%
Expenses						
Capital Outlay	945,000	3,080	0%	260,000	0	0%
Interfund Transfers	308,370	128,488	42%	307,990	128,330	42%
Miscellaneous	300,000	4,200	1%	540,000	7,870	1%
Services and Supplies	55,574	4	0%	50,010	2,204	4%
Expenses Total	1,608,944	135,771	8%	1,158,000	138,404	12%
350 SPECIAL SERVICE AREA (SSA) #6						
Revenue						
Interest Income	250	882	353%	250	2,942	1177%
Property Taxes	210,000	105,669	50%	221,000	113,640	51%
Revenue Total	210,250	106,550	51%	221,250	116,583	53%
Expenses						
Services and Supplies	210,000	0	0%	220,000	111,175	51%
Expenses Total	210,000	0	0%	220,000	111,175	51%
355 SPECIAL SERVICE AREA (SSA) #7						
Revenue						
Interest Income	200	343	172%	200	674	337%
Property Taxes	146,392	67,211	46%	142,000	75,186	53%
Revenue Total	146,592	67,554	46%	142,200	75,859	53%
Expenses						
Services and Supplies	146,392	0	0%	140,000	75,186	54%
Expenses Total	146,392	0	0%	140,000	75,186	54%
360 SPECIAL SERVICE AREA (SSA) #8						
Revenue						
Interest Income	0	179		0	248	
Property Taxes	62,006	31,326	51%	60,200	28,018	47%
Revenue Total	62,006	31,505	51%	60,200	28,265	47%
Expenses						
Services and Supplies	62,006	0	0%	60,200	26,529	44%
Expenses Total	62,006	0	0%	60,200	26,529	44%
361 SPECIAL SERVICE AREA (SSA) #10						
Revenue						
Interest Income	0	334				
Property Taxes	97,595	167,935	172%	92,624	0	0%
Revenue Total	97,595	168,268	172%	92,624	0	0%
Expenses						
Services and Supplies	97,595	0	0%	90,000	0	0%
Expenses Total	97,595	0	0%	90,000	0	0%

Funds	FY 2026 Budget	FY 2026 Actual YTD	% of Budget	FY 2025 Budget	FY 2025 Actual YTD	% of Budget
365 FIVE FIFTH TIF FUND						
Revenue						
Interest Income	3,500	14,960	427%	1,000	10,926	1093%
Other Revenue	8,400	3,406	41%			
Property Taxes	1,477,000	761,055	52%	1,477,000	754,763	51%
Revenue Total	1,488,900	779,421	52%	1,478,000	765,689	52%
Expenses						
Capital Outlay	507,361	0	0%	140,520	0	0%
Interfund Transfers	73,850	30,771	42%	73,850	30,770	42%
Miscellaneous	300,000	0	0%	60,000	17	0%
Services and Supplies	1,017,787	0	0%	950,000	0	0%
Expenses Total	1,898,998	30,771	2%	1,224,370	30,787	3%
415 CAPITAL IMPROVEMENTS FUND						
Revenue						
Interest Income	75,000	17,841	24%	75,000	47,853	64%
Intergovernmental Revenue	5,230,000	0	0%	5,027,000	969,914	19%
Licenses, Permits and Fees	594,000	584,754	98%	0	608,490	
Other Revenue	26,253,000	60,615	0%	21,225,000	1,032,825	5%
Revenue Total	32,152,000	663,210	2%	26,327,000	2,659,082	10%
Expenses						
Capital Outlay	28,958,000	1,881,526	6%	24,532,000	2,900,657	12%
Services and Supplies	2,670,000	83,214	3%	1,690,000	677,379	40%
Expenses Total	31,628,000	1,964,740	6%	26,222,000	3,578,036	14%
416 CROWN CONSTRUCTION FUND						
Revenue						
Interest Income	60,000	58,331	97%	10,000	49,834	498%
Other Revenue	1,000,000	0	0%	1,000,000	9,059	1%
Revenue Total	1,060,000	58,330	6%	1,010,000	58,892	6%
Expenses						
Capital Outlay	300,000	59,944	20%	200,000	0	0%
Interfund Transfers	629,869	262,445	42%	588,369	245,155	42%
Services and Supplies	60	7,064	11773%	60	25	42%
Expenses Total	929,929	329,453	35%	788,429	245,180	31%
417 CROWN COMMUNITY CTR MAINTENANCE						
Revenue						
Interfund Transfers	175,000	72,917	42%	175,000	72,915	42%
Revenue Total	175,000	72,917	42%	175,000	72,915	42%
Expenses						
Capital Outlay	175,000	0	0%	175,000	0	0%
Expenses Total	175,000	0	0%	175,000	0	0%

Funds	FY 2026 Budget	FY 2026 Actual YTD	% of Budget	FY 2025 Budget	FY 2025 Actual YTD	% of Budget
420 SPECIAL ASSESSMENT FUND						
Revenue						
Interest Income	10,000	13,015	130%	20,000	23,092	115%
Interfund Transfers	0	1,000,000				
Other Taxes	210,000	70,822	34%	200,000	93,138	47%
Revenue Total	220,000	1,083,837	493%	220,000	116,230	53%
Expenses						
Capital Outlay	500,000	0	0%	1,650,000	4,350	0%
Interfund Transfers	165,676	0	0%	230,631	0	0%
Services and Supplies	50	25	50%	50	25	50%
Expenses Total	665,726	25	0%	1,880,681	4,375	0%
505 PARKING SYSTEM FUND						
Revenue						
Charges for Services	9,455,000	4,083,417	43%	8,980,000	4,075,437	45%
Interest Income	60,000	44,787	75%	40,000	49,806	125%
Licenses, Permits and Fees				300,000	0	0%
Other Revenue	798,900	215,011	27%	538,900	233,269	43%
Revenue Total	10,313,900	4,343,214	42%	9,858,900	4,358,512	44%
Expenses						
Capital Outlay	775,000	41,740	5%	2,425,000	664,756	27%
Debt Service	76,900	0	0%	76,900	15,950	21%
Insurance and Other Chargebacks	369,077	153,782	42%	369,077	153,780	42%
Interfund Transfers	3,269,562	1,362,318	42%	3,180,390	1,325,160	42%
Miscellaneous	118,000	0	0%			
Salary and Benefits	1,511,040	600,815	40%	1,310,682	514,637	39%
Services and Supplies	4,550,900	1,993,571	44%	4,521,650	1,878,833	42%
Expenses Total	10,670,479	4,152,226	39%	11,883,699	4,553,116	38%
510 WATER FUND						
Revenue						
Charges for Services	29,673,000	11,551,976	39%	28,625,100	11,326,153	40%
Interest Income	300,000	261,750	87%	150,000	264,084	176%
Licenses, Permits and Fees	50,000	35,551	71%	50,000	28,639	57%
Other Revenue	34,232,150	425,120	1%	35,718,235	9,312,295	26%
Revenue Total	64,255,150	12,274,397	19%	64,543,335	20,931,171	32%
Expenses						
Capital Outlay	32,693,000	2,097,838	6%	37,825,905	2,910,786	8%
Debt Service	7,532,420	428,017	6%	6,395,895	1,198,771	19%
Insurance and Other Chargebacks	1,696,635	706,931	42%	1,665,135	693,805	42%
Interfund Transfers	4,486,870	1,869,529	42%	4,363,000	1,817,920	42%
Salary and Benefits	7,804,298	2,851,456	37%	7,523,277	2,784,311	37%
Services and Supplies	10,418,110	2,612,242	25%	11,015,370	2,516,331	23%
Expenses Total	64,631,333	10,566,014	16%	68,788,582	11,921,925	17%

Funds	FY 2026 Budget	FY 2026 Actual YTD	% of Budget	FY 2025 Budget	FY 2025 Actual YTD	% of Budget
515 SEWER FUND						
Revenue						
Charges for Services	8,080,000	3,231,655	40%	8,080,000	3,264,297	40%
Interest Income	80,000	52,857	66%	80,000	125,577	157%
Other Revenue	3,751,000	0	0%	1,000	0	0%
Revenue Total	11,911,000	3,284,513	28%	8,161,000	3,389,874	42%
Expenses						
Capital Outlay	6,775,000	46,722	1%	3,820,000	517,810	14%
Debt Service	2,670,779	991,826	37%	2,668,164	1,339,353	50%
Insurance and Other Chargebacks	369,800	154,083	42%	369,800	154,085	42%
Interfund Transfers	1,582,008	659,170	42%	1,642,251	684,270	42%
Salary and Benefits	1,677,715	511,262	30%	1,444,286	480,518	33%
Services and Supplies	363,500	84,305	23%	538,500	127,165	24%
Expenses Total	13,438,802	2,447,368	18%	10,483,001	3,303,202	32%
520 SOLID WASTE FUND						
Revenue						
Charges for Services	5,767,000	2,076,987	36%	5,267,000	2,078,164	39%
Interest Income	3,000	15,415	514%	3,000	31,775	1059%
Interfund Transfers				100,000	0	0%
Licenses, Permits and Fees	351,000	178,964	51%	351,000	116,899	33%
Other Revenue	39,350	5,250	13%	39,350	6,541	17%
Other Taxes	100,000	0	0%			
Property Taxes	450,000	112,500	25%	950,000	475,000	50%
Revenue Total	6,710,350	2,389,115	36%	6,710,350	2,708,378	40%
Expenses						
Capital Outlay	825,000	377,732	46%	825,000	49,503	6%
Interfund Transfers	418,600	174,417	42%	418,600	174,415	42%
Miscellaneous	30,000	10,824	36%	30,000	10,132	34%
Salary and Benefits	1,909,261	758,967	40%	1,858,244	679,070	37%
Services and Supplies	4,404,909	1,368,442	31%	3,793,214	1,373,085	36%
Expenses Total	7,587,770	2,690,381	35%	6,925,058	2,286,205	33%
600 FLEET SERVICES FUND						
Revenue						
Charges for Services	4,216,140	1,756,725	42%	4,216,140	1,756,720	42%
Interest Income	1,000	5,721	572%	1,000	1,380	138%
Other Revenue	44,000	14,594	33%	44,000	22,671	52%
Revenue Total	4,261,140	1,777,040	42%	4,261,140	1,780,771	42%
Expenses						
Capital Outlay	0	225				
Salary and Benefits	2,093,060	665,858	32%	1,715,375	678,933	40%
Services and Supplies	2,317,895	860,641	37%	2,488,890	736,782	30%
Expenses Total	4,410,955	1,526,724	35%	4,204,265	1,415,716	34%

Funds	FY 2026 Budget	FY 2026 Actual YTD	% of Budget	FY 2025 Budget	FY 2025 Actual YTD	% of Budget
601 EQUIPMENT REPLACEMENT FUND						
Revenue						
Charges for Services	874,885	364,535	42%	874,885	364,535	42%
Interest Income	2,000	14,884	744%	2,000	19,811	991%
Interfund Transfers	700,000	0	0%	1,500,000	0	0%
Other Revenue	100,000	0	0%	50,000	12,091	24%
Revenue Total	1,676,885	379,419	23%	2,426,885	396,437	16%
Expenses						
Capital Outlay	2,800,000	1,337,025	48%	5,296,912	2,963,263	56%
Services and Supplies	0	96,072		200,000	634	0%
Expenses Total	2,800,000	1,433,097	51%	5,496,912	2,963,897	54%
605 INSURANCE FUND						
Revenue						
Charges for Services	0	6,878		0	167	
Insurance	10,158,534	4,179,366	41%	10,175,654	4,026,306	40%
Interest Income	0	50,650		0	21,830	
Other Revenue	12,745,000	4,837,397	38%	12,180,000	4,524,611	37%
Workers Compensation and Liability	386,000	173,022	45%	886,000	360,781	41%
Revenue Total	23,289,534	9,247,313	40%	23,241,654	8,933,695	38%
Expenses						
Insurance and Other Chargebacks	19,083,622	8,298,551	43%	18,412,500	7,521,234	41%
Salary and Benefits	693	3,310	478%	193	2,138	1107%
Services and Supplies	3,893,500	2,666,641	68%	3,961,000	2,233,809	56%
Expenses Total	22,977,815	10,968,501	48%	22,373,693	9,757,180	44%



Memorandum

To: Honorable Mayor and Members of the City Council
From: Liz Williams, Planning & Zoning Manager
Subject: Weekly Zoning Report
Date: 07/02/2026

Enclosed is the weekly report of zoning applications received, pending or in review. The report, organized by ward, includes the property address, zoning district, the type of application submitted, a description of the project, date received, and current status.

Please contact me at (224) 296-4489 or ewilliams@cityofevanston.org if you have any questions or need additional information.

Cases Received , Pending, or in Process of Review between: June 25, 2026 to July 1, 2026

Zoning Reviews (Zoning Analysis and Permits)

Ward	Property Address	Zoning	Type	Project or Permit Description	Received	Status
2	838 Grey Avenue	R2	Building Permit	ADU	03/13/26	non-compliant, pending revisions or variation application
2	1600 Greenwood Street	R3	Building Permit	2nd Story Addition	04/15/26	non-compliant, pending variation application
2	942 Brown Avenue	R2	Building Permit	Carport	05/13/26	pending additional information from the applicant
3	1034 Sheridan Road	R1	Zoning Analysis	2-Story Addition and a new Attached 2-Car Garage	06/23/26	pending staff review
4	1028 Greenleaf	R1	Building Permit	ADU	06/03/26	pending additional information from the applicant
4	1015 Asbury Avenue	R1	Building Permit	New Carport	06/09/26	pending additional information from the applicant
5	1801 Brown Avenue	R3	Building Permit	2nd Story Addition and New ADU	05/13/26	non-compliant; pending revisions or variation application
5	1924 -1926 Asbury Avenue	R4	Zoning Analysis	New 4-Story, 8-Unit Multi-family Building	05/27/26	non-compliant, pending revisions or variation application
5	2120 Darrow Street	R4	Building Permit	New Single-Family Home	05/29/26	pending additional information from the applicant
5	1006 Garnett Place	R4	Building Permit	ADU	06/03/26	pending staff review
5	2122 Darrow Avenue	R4	Zoning Analysis	New 2-Unit Dwelling	06/20/26	pending staff review
6	2440 Prospect Avenue	R1	Building Permit	Attached Garage	04/07/26	pending additional information from the applicant
6	2311 Lincoln Street	R1	Building Permit	Addition	04/28/26	pending staff review
6	2508 Isabella Street	R1	Building Permit	New 2-Story Single-Family Home	06/17/26	pending staff review
7	1900 Central Street	B1a/oCSC	Zoning Analysis	Demolition of the existing Chase Bank and construction of a new Chase Bank	09/22/25	NON-COMPLIANT; pending additional information from the applicant OR future Planned Development application.
7	1126 Grant Street	R1	Building Permit	1-Story Addition	04/13/26	pending staff review
7	2143 Hartrey Avenue	R1	Building Permit	New Garage	04/15/26	pending approval of a minor variation
7	1730 Central Street	B1a/oCSC	Zoning Analysis	Construction of a new 4-story mixed-use development with ground floor commercial space and 6 dwelling units on the top floors.	06/15/26	pending staff review
7	2748 Garrison Avenue	R1	Zoning Analysis	Conversion of an enclosed porch into conditioned habitable space	06/30/26	pending staff review
8	821 Mulford Street	R5	Building Permit	New Garage	06/30/26	pending staff review
9	1810 Monroe Street	R3	Building Permit	New ADU	04/21/26	pending staff review
9	807 South Boulevard	R1	Building Permit	1-story addition	05/01/26	pending staff review
9	1020 Cleveland Street	R1	Building Permit	2nd-Story Addition	05/15/26	pending additional information from the applicant
9	1520 Washington Street	R3	Building Permit	1-Story Addition	06/23/26	pending staff review

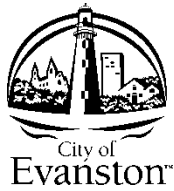
Pending building permit and zoning analysis reviews older than 6 months where there has not been activity are periodically removed from the zoning report.

Miscellaneous Zoning Cases (Entitlements)

Ward	Property Address	Zoning	Type	Project Description	Received	Status
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1	1632 Sheridan Road	R1	Appeal	Appeal of a Minor Variation Denial for a three-car garage exceeding building lot coverage and rear-yard coverage restrictions	04/27/26	pending future Land Use Commission hearing on 07/08/26
1	1620-1640 Chicago Avenue	D3	Subdivision and Planned Development	Subdivision of the existing Park Evanston and Whole Foods zoning lot into two separate lots of record and establish each building on their own zoning lot. No new construction, building, or redevelopment is included with this application.	06/23/26	pending staff review
2	900 Clark Street	RP	Planned Development	New 27-story mixed-use building with ground floor retail and 383 dwelling units	01/28/25	pending revisions from applicant
2	2308 Main Street	C1	Special Use	Special Use to allow a wholesale goods establishment interior only tenant improvement of an existing ~9K square foot space in existing single-level multi-tenant building to be used as a mini-fulfillment center that will for short-term store products for intended for delivery within a five mile radius to customer who have placed online orders using the Amazon app.	04/09/26	LUC Recommended for Approval, Pending Future P&D and City Council Meetings
2	1429 Pitner Avenue	R2	Minor Variation	Reduced setback for an open parking space	06/17/26	pending staff review
2	1507 Lee Street	R3	Minor Fence Variation	Variation to allow a fence to be located within a front yard	06/29/26	pending staff review
3	1138 Sheridan Road	R1	Minor Variation	New deck encroaching into a required interior side yard	06/16/26	pending staff review
3	120 Keeney Avenue	R5	Minor Variation	Variation to allow a new detached garage to encroach into an interior side and rear yard setback	06/30/26	pending staff review
4	1432 Asbury Avenue	R1	Major Variation	Variation for a one-story addition encroaching into an interior side yard	06/08/26	Pending Future Land Use Commission Hearing on 07/22/26
5	1103 Emerson Street	R6	Major Variations	Demolition of existing structures (2-flat & 4-flat) and construction of a 5-story building with 6 rooming units (including 18 bedrooms), 24 dwelling units, and 5 on-site parking stalls.	12/03/25	LUC Recommended for Approval, Planning & Development Committee Recommended Approval, and City Council Action on 07/13/26
6	2320 Pioneer Road	R4	Planned Development	An amendment the existing Planned Development and Special Use at the Three Crowns retirement community, which would allow site modifications (new parking areas, curb cut and landscaping) as well as building modifications (addition of elevator tower, minor building addition, interior renovation from assisted living to independent living within the Pioneer Building).	02/04/26	Land Use Commission Gave a Partial Recommendation for Approval on the Planned Development and a Partial Denial and Full Approval on the Special Use; Pending Future Planning & Development Committee and City Council Meetings
6	3233 - 3249 Central Street	R4, oCSC	Major Variation	Proposal to construct 10 townhomes including 1 Inclusionary Housing Unit . Major variations for (1) building height, (2) rear yard coverage, and (3) building lot coverage.	05/04/26	Pending Future Land Use Commission hearing on 07/08/26
6	2737 Highland Avenue	R1	Major Variation	Family Necessity Variation to allow temporary parking in a required front yard and a Major Variation to allow permanent open parking in a required front yard.	06/17/26	pending staff review
7	831 Ingleside Place	R1	Major Variation	Major variation to allow a reduced rear yard setback for an addition	12/03/25	pending revisions from applicant
7	2143 Hartrey Avenue	R1	Minor Variation	Variation to allow a detached garage and patio to be located in a street-side yard	06/10/26	APPROVED
7	2722 Green Bay Road	C2, oCSC	Planned Development and Text Amendment	Proposal to demolish the existing building and construct a 51,000 square-foot commercial indoor recreation facility with baseball playing fields.	06/17/26	Pending Future Land Use Commission Hearing on 07/22/26
7	1916 Grant Street	R1	Major Variation	Proposal to allow the expansion of a legal non-conforming use	06/23/26	Pending Future Land Use Commission Hearing on 08/12/26
8	301 Callan Avenue (Elks Park)	OS	Special Use and Text Amendment	Text Amendment to 6-15-9-3 to allow 'Urban Farm' and "Neighborhood Garden" as a special use in the OS district. Amendment to 6-18-3 to change 'Urban Farm' definition. Special Use to allow Evanston Grows to operate an urban farm at Elks Park	05/01/26	ON HOLD
8	707 W Howard Street	B3	Text Amendment & Special Use	Zoning text amendment to allow performance entertainment venues as a special use within the B3 zone district	07/02/25	pending revisions from applicant
8	301 Callan Avenue (Elks Park)	OS	Appeal	Appeal of a Certificate of Zoning Compliance approving an Evanston Grows garden as an accessory use	05/20/26	ON HOLD
8	741 Case Street	R1	Minor Variation	Variation to the maximum building and impervious surface coverages for a new addition	06/10/26	pending staff review

NONE	NONE	NA	Text Amendment	Zoning text amendment to refine the definition of Temporary Use in 6-18-3 adn adding a definition for Temporary	Received from Referrals Committee	Pending Future Land Use Commission hearing on 07/08/26
NONE	NONE	NA	Text Amendment	Zoning text amendment to establish regulations on setbacks, fencing, noise, odor, pest control, and operating hours for community gardens and urban farms. It will also regulate accessory structures like greenhouses, hoop houses, and tool sheds.	Received from Referrals Committee	pending staff review
NONE	NONE	NA	Text Amendment	Zoning text amendment to require a public hearing for any accessory use 5,000 square feet in size or greater.	Received from Referrals Committee	pending staff review



To: Luke Stowe, City Manager

From: Ciprian Radoescu, HVAC/Mechanical Inspector

Subject: Weekly Field Inspection Report

Date: July 2, 2026

Enclosed is the weekly summary report of field inspections for construction projects under special monitoring. The report includes the ward, property address, type of construction, inspector notes, and date received.

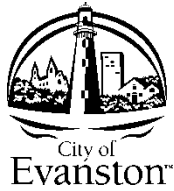
Please contact me at cradoescu@cityofevanston.org if you have any questions or need additional information.

Weekly Field Inspection Report

July 2, 2026

Ward	Property Address	Job Description	Construction Type	Inspector Notes
Ward 1	2169 Campus Drive 24BLDC_0005	New construction	New Construction	MEP inspections continue. Proper signage, construction fence and safety in place.
Ward 4	1012 Church Street Northlight Theater 24BLDC-0004	Construction of a new two-story theatre	New Construction	MEP inspections continue. The alleyway has been closed with offsite parking provided for residents.
Ward 1	1621 Chicago Avenue 25BLDC-0005	NEW CONSTRUCTION OF 11 STORY (110 dwelling unit) RESIDENTIAL APARTMENT BUILDING	New Construction	Construction permit issued. Construction fence installed. Temporary pedestrian and bike lane in place.
N/A	Truck Route	N/A	N/A	No changes. Street sweeping continues. Truck route continues to be monitored for speed and debris.
Ward 7	1501 Central Street 24BLDC-0002	Ryan field	New Construction	Framing and MEP inspections continue at stadium. Street sweepers continue to address roadway dust and debris. Construction fence is in place and in good condition.
Ward 3	504 South Boulevard 23BLDC-0002	New 5-story apartment building providing 60 units	New Construction	MEP inspections continue. Vibration monitoring continues.
Ward 2	1611 Church Street 24EXTR-0298	Conversion of existing industrial structure to 8 residential units plus one ADU	Remodeling and New Construction	MEP inspections continue.
Ward 7	2305 Sheridan Road 25INTC-0209	Interior renovation of existing 4 stories with basement r-2 dormitory	Renovation	MEP inspections continue. Construction fence in place with proper signage.

Ward 5	2206 Maple Avenue 25BLDC-0003	New construction of a 5 story/30 unit apartment building	New Construction	MEP inspections continue. Construction fence in place.
Ward 4	910 Custer Ave 25BLDC-0002	Construction of a new five-story 230-unit residential multifamily building	New Construction	Proper signage, construction fence and safety in place.
Ward 1	605 Davis Street	Construction of a new 29-story multi-unit high- rise.	New Construction	Permit under review



Memorandum

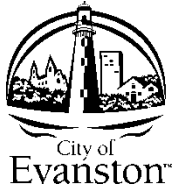
To: Honorable Mayor and Members of the City Council

From: Ike Ogbo, Director, Department of Health & Human

Services Subject: Food Establishment License Application Weekly Report

Date: July 4, 2026

Ward	Property Address	Business Name	Date Received	Current Status
8	751 Howard St	Sabrosura Coffee Bar	1/09/2025	Pending Reviews and Inspections
8	1717 Howard St	Showkey African Cuisine	8/26/2024	Pending Building Permit Application
8	565 Howard St	T.E & Company	8/22/2024	Pending Building Permit Issuance
4	1310 ½ Chicago Ave	Peeled Juice Bar	5/9/2024	Pending new Building Permit, Inspections, FCO
5	1600 Simpson	Foster School	5/12/25	Pending Health Review and Inspections
7	1030 Central St	Canal Shores Outdoor Patio	9/11/25	Pending new Building Permit, Inspections, and FCO
2	2400 Main St.	Snowfruit 558 – within Food4Less	9/18/25	Pending Inspections and FCO
4	1563 Sherman Ave	Giordano's	11/20/25	Pending Inspections and FCO
1	1716 Sherman Ave	Night Owl Productions	12/9/25	Pending Inspections and FCO
7	2001 Sheridan Rd	Jacobs Cafe	1/8/26	Pending Inspections and FCO
2	2312 Main St.	Amazon-ZCG7-Main St	1/13/26	Pending Building Permit, Inspections, FCO
4	1010 Church St	The Addled Bunny	4/8/26	Pending Inspections and FCO
7	1921 Central St.	Tallgrass	4/23/26	Pending FCO
1	1607 Chicago Ave.	Lizzano	5/7/26	Pending Reviews, Inspections, FCO
4	1012 Church St.	Northlight Theater	5/15/26	Pending Reviews, Inspections, FCO
3	825 Chicago Ave.	Gertrude Coffee	5/15/26	Pending Reviews, Inspections, FCO
1	523 Davis St.	Lolo's Bowl	7/1/26	Pending initial payment, BP, Inspections, FCO



Memorandum

To: Luke Stowe, City Manager

From: Audrey Thompson, Director, Parks and Recreation Department
Jeron Dorsey, Deputy Director, Parks and Recreation Department
Matt Poole, Deputy Director, Parks and Recreation Department
Michael Callahan, Deputy Director, Parks and Recreation Department

Subject: Parks, Recreation and Community Services (PRCS) Department Weekly Report (Week of July 2 through July 11)

Date: July 2, 2026

Please find the weekly report for the PRCS Department. The enclosed provides details of upcoming department-sponsored events, city-wide special events with applicable permits, and any parks/recreation-related

PRCS events:

Date	Time	Event	Ward	Details
July 6	6:30pm - 9:30pm	World Cup Watch Party	2nd	USA vs. Belgium
July 7	6:00pm - 8:00pm	Starlight Concert at Harbert Payne Park	2nd	Max Subar, singer songwriter
July 10	7:00pm - 10:00pm	Glow in the Park at Ingraham Park	5th	Black lights, neon paint, and rockin' music from a DJ combine for a glowing good nighttime dance party!

Special Events with applicable permits/approvals

Date	Time	Event	Ward	Organization	Permit Specifics
July 4	2:00pm - 9:00pm	Fourth of July Parade and Fireworks		Fourth of July Association	Street Closure, Park Use, Loudspeaker
July 9	5:00pm - 8:00pm	Downtown Summer Sounds & Thursday Night Market	4th	Downtown Evanston	Street Closure, Park Use, Loudspeaker, Food, Liquor
July 11	6:00pm - 8:30pm	Twiggs Skate Jam at Twiggs Park Skate Park	5th	Julian Brookfield	Parke Use, Loudspeaker
July 11	9:00am - 1:00pm	Evanston Unity Soccer Festival at Robert Crown Athletic Field	2nd	JaHbat	Field Use

Recreation Updates

- The [Summer Guide](#) is available. Most of these programs will run from early June to Labor Day.
- [Summer Camp](#) has started this week and will continue until August 14.
- For the week of June 29 the Department had 958 campers enrolled in 64 different camps.
- The end of this week marks the half way point for the traditional summer camp season.

Community Services Updates

- The department is currently interviewing for two additional Crisis Responders to support the program's continued growth, with the goal of having both team members fully trained and deployed into the field by Fall 2026.
- CARE Team is now ranked #7 in the nation per capita for calls responded to among alternative response programs, highlighting Evanston's leadership in community-centered crisis response.
- The Community Maintenance Team will be working throughout the 4th of July weekend to support clean up of the parade route, lakefront and lakefront parks

Please check out more [Upcoming Parks and Recreation Programs and Events](#).