Memorandum

City of Evanston™

To: Mayor Biss and Members of the City Council

From: Luke Stowe, City Manager

Subject: Weekly City Manager's Update

Date: July 31, 2026

STAFF REPORTS BY DEPARTMENT

Weekly Report for July 20, 2026 – July 24, 2026

City Manager's Office
Weekly Federal Activity Update
Weekly Bids Advertised
Monthly Financial Report

Community Development
Weekly Zoning Report
Weekly Field Inspection Report

Health Department
Weekly Health Department Report

Law Department
Weekly Liquor License Application Report

Parks, Recreation, and Community Services Department
Weekly Events Report

Clerk's Office
No Report

Legislative Reading
NWMC Weekly Report

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

Monday, August 3, 2026
No Meetings

Tuesday, August 4, 2026
No Meetings

Wednesday, August 5, 2026
8:30 AM: Healthy Buildings Technical Committee
5:00 PM: Finance & Budget Committee

Thursday, August 6, 2026
9:00 AM: Reparations Committee - CANCELED

Friday, August 7, 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

City of Evanston

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 31, 2026

There were no federal immigration enforcement operations reported this week.

Memorandum

To: Luke Stowe, City Manager

From: Hitesh Desai, CFO/ City Treasurer
Tammi Nunez, Purchasing Manager

Subject: Bids/ RFPs/ RFQs Advertised during the Week of July 27, 2026

Date: July 31, 2026

The following is a list of advertised projects, and the anticipated date each will be presented to the Council or Library Board.

Bids/RFPs/RFQs sent during the Week of July 27, 2026

Bid/RFP/RFQ Name	Requesting Dept.	Description of Project	Budget Amount	Bid/RFP/RFQ Opening Date	Anticipated Council/ Library Board Date
Bridge Viaduct Artistic Lighting Installation	PWA	Work on this project includes installation of lighting and fixtures, with connection to specified power sources, for five UP-owned, Metra Bridges at the following locations: Church Street, Davis Street, Dempster Street, Main Street, and Howard Street, and one CTA-owned bridge on Church Street. The selected contractor will be responsible for installation of City-owned lights and control equipment. The contractor will be responsible for providing all other electrical equipment, including wiring, standard mounting, and custom mounting.	$250,000.00	08/25	09/28
Service Center Computer Room Air Conditioning Unit Replacement	PWA	This is a turn-key project to replace two Liebert Computer Room Air Conditioning (CRAC) units and two roof mounted condensers at the City of	$700,000.00	09/01	09/28

		Evanston Service Center's Computer Room located at 2020 Asbury in Evanston.			

Memorandum

To: Luke Stowe, City Manager

From: Hitesh Desai, CFO/City Treasurer

Subject: June 2026 Monthly Financial Report

Date: July 31, 2026

Please find attached the financial statements as of June 30, 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 June 30, 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 June 30, 2026. The figures in Table 1 are based on audited FY 2025 year ending fund balances plus unaudited FY 2026 actual revenues and expenses. The FY 2025 audit was conducted by Sikich, LLP from January through June 2026 and published to the City website June 26, 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 June 30, 2026)

Fund #	Fund	Revenue	Expense	Net	Fund Balance	Cash Balance
100	General	65,979,656	67,337,618	**(1,357,962)**	41,102,775	33,201,806
130	Parks and Recreation	6,162,555	7,210,001	**(1,047,445)**	(1,047,445)	(1,047,335)
170	American Rescue Plan	137,930	1,517,731	**(1,379,801)**	(922,914)	9,268,176
175	General Assistance	264,519	664,790	**(400,271)**	457,224	457,225
176	Human Services	3,261,324	2,170,296	**1,091,028**	1,277,690	1,277,690
177	Reparations	1,003,962	1,025,828	**(21,865)**	(3,331)	(78,331)
178	Sustainability	109,579	458,167	**(348,588)**	431,158	431,158
180	Good Neighbor	4,643	114	**4,529**	381,555	381,556
185	Library	5,626,296	4,691,935	**934,361**	5,039,224	5,039,223
186	Library Debt Service	273,911	95,713	**178,198**	180,976	180,977
187	Library Capital Improvement FD	1,003,649	490,573	**513,076**	513,076	513,076
200	MFT	1,900,129	1,216,343	**683,786**	5,784,963	7,137,273
205	E911	568,931	817,713	**(248,783)**	500,399	154,359
206	Foreign Fire Insurance	-	-	-	296,709	-
210	Special Service Area (SSA) #9	322,388	291,532	**30,856**	(18,289)	(18,289)
215	CDBG	110,017	270,172	**(160,155)**	(100,832)	(100,832)
220	CD Loan	119,656	50,206	**69,450**	462,697	462,698
240	Home	35,644	28,204	**7,440**	43,404	43,403
250	Affordable Housing	192,699	153,575	**39,124**	5,119,071	5,119,070
320	Debt Service	11,968,590	7,326,932	**4,641,659**	6,680,082	6,680,082
330	Howard Ridge	1,030,893	207,567	**823,326**	3,830,931	3,817,551
335	West Evanston	1,438,880	244,528	**1,194,351**	4,989,116	4,989,116
340	Dempster-Dodge-TIF	296,435	98,817	**197,618**	1,501,120	1,501,119
345	Chicago Main-TIF	951,421	163,980	**787,441**	838,212	1,763,481
350	Special Service Area (SSA) #6	121,981	105,669	**16,312**	72,296	72,296
355	Special Service Area (SSA) #7	74,914	67,211	**7,703**	19,227	19,227
360	Special Service Area (SSA) #8	32,297	31,326	**971**	8,635	8,635
361	Special Service Area (SSA) #10	177,737	75,311	**102,426**	9,802	9,802
365	Five-Fifth TIF	804,887	38,181	**766,707**	1,827,762	2,394,404
415	Capital Improvements	24,878,138	2,969,263	**21,908,875**	3,249,569	8,010,754
416	Crown Construction	90,973	381,947	**(290,974)**	4,667,773	4,667,773
417	Crown Community CTR Maintenance	87,500	-	**87,500**	1,102,533	1,102,533
420	Special Assessment	1,103,221	82,868	**1,020,353**	1,281,421	1,281,421
505	Parking	5,485,141	4,981,357	**503,784**	2,591,751	2,073,215
510	Water	17,914,524	18,242,766	**(328,242)**	5,566,043	8,197,800
515	Sewer	3,909,020	3,856,859	**52,161**	10,086,366	8,547,394
520	Solid Waste	2,859,244	3,554,741	**(695,497)**	3,264,894	2,396,587
600	Fleet	2,135,892	1,858,990	**276,902**	2,157,138	567,136
601	Equipment Replacement	802,710	1,468,917	**(666,207)**	1,502,043	708,869
605	Insurance	11,166,657	12,675,340	**(1,508,684)**	3,094,802	5,584,660
	All Funds Total	**174,408,543**	**146,923,081**	**27,485,461**	**117,839,628**	**126,816,756**

Section 2 - General Fund Revenues and Expenses

The financials as of June 30, 2026 show the General Fund with a fund balance of $41,102,775, and a cash balance of $33,201,806.

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 $2,202,690 of RETT revenue as of June 30, 2026.

Table 2
FY 2026 General Fund and Parks Fund Actual Revenues (through June 30, 2026)

Revenue	FY 2026 Budget	FY 2026 YTD Actual	% of Budget	FY 2025 YTD Actual
51017 - PENSION PROPERTY TAX	19,990,105	10,837,622	54%	10,726,593
51525 - SALES TAX - BASIC	15,200,000	7,663,654	50%	6,887,457
51545 - STATE INCOME TAX	14,200,000	8,262,699	58%	7,999,176
51530 - SALES TAX - HOME RULE	12,600,000	5,995,620	48%	5,348,217
51015 - PROPERTY TAXES	10,949,797	4,683,884	43%	5,077,543
53565 - RECREATION PROGRAM FEES*	8,591,000	4,983,895	58%	4,602,631
52080 - BUILDING PERMITS	5,250,000	2,129,550	41%	8,777,853
52505 - TICKET FINES-PARKING	4,100,000	1,926,332	47%	1,837,221
53675 - AMBULANCE SERVICE	3,800,000	1,685,721	44%	2,076,467
51595 - LIQUOR TAX	3,300,000	1,336,316	40%	1,379,133
51600 - PARKING TAX	3,000,000	1,455,289	49%	1,202,228
51620 - REAL ESTATE TRANSFER TAX**	3,000,000	2,202,690	73%	1,189,623
51565 - ELECTRIC UTILITY TAX	2,800,000	1,319,866	47%	1,258,011
52010 - WHEEL TAX	2,800,000	163,644	6%	197,410
51550 - MUNICIPAL HOTEL TAX	2,350,000	818,029	35%	874,972
51605 - PERSONAL PROPERTY REPLACEME	2,000,000	718,397	36%	727,120
51570 - NATURAL GAS UTILITY TAX	1,500,000	1,161,187	77%	995,639
53676 - GEMT SERVICE REVENUE	1,500,000	1,037,303	69%	925,289
51630 - AMUSEMENT TAX	1,400,000	746,031	53%	609,990
51540 - ATHLETIC CONTEST TAX	1,300,000	390,091	30%	17,766
51590 - EVANSTON MOTOR FUEL TAX	1,000,000	464,931	46%	471,631
51625 - TELECOMMUNICATIONS TAX	1,000,000	471,987	47%	547,551
56501 - INVESTMENT INCOME	1,000,000	721,880	72%	1,091,503
ALL OTHER GF REVENUE	13,065,934	6,554,319	50%	5,742,340
TRANSFERS FROM OTHER FUNDS	10,740,182	4,411,272	41%	5,810,868
GF TOTAL***	146,437,018	72,142,211	49%	76,374,230

*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 June 30, 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	197,365	39%	594,319	237,548	40%
14 CITY CLERK	540,681	218,430	40%	538,319	211,857	39%
15 CITY MANAGER'S OFFICE	17,036,912	5,771,381	34%	12,228,582	5,324,371	44%
17 LAW	1,630,641	717,330	44%	1,521,045	938,491	62%
19 ADMINISTRATIVE SERVICES	12,937,120	6,301,759	49%	13,527,596	5,971,262	44%
21 COMMUNITY DEVELOPMENT	4,903,165	1,953,594	40%	5,078,229	1,954,884	38%
22 POLICE	37,909,695	18,966,768	50%	36,152,937	18,029,489	50%
23 FIRE MGMT & SUPPORT	23,879,720	11,005,906	46%	23,294,964	10,791,411	46%
24 HEALTH	1,826,349	796,994	44%	1,969,411	830,761	42%
30 PARKS AND RECREATION*	16,260,202	7,210,037	44%	15,760,980	6,632,991	42%
40 PUBLIC WORKS AGENCY	17,114,669	6,692,923	39%	16,350,871	6,957,328	43%
99 NON-DEPARTMENTAL	29,448,839	14,715,130	50%	24,261,149	15,529,713	64%
Expenses Total	**163,989,930**	**74,547,619**	**45%**	**151,278,402**	**73,410,105**	**49%**

*Parks Expenses from Parks and Recreation Fund (130)

Police and Fire Overtime

Through May 31, 2026, Police has spent 68% of budgeted overtime and Fire has spent 53% of budgeted overtime.

Table 4
FY 2026 Police and Fire Overtime YTD Expenses (through June 30, 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	1,366,739	68%	2,036,349	1,090,213	54%
Fire	1,294,500	687,335	53%	1,329,500	653,445	49%

Section 3 - Enterprise Funds

Parking Fund

Through June 30, 2026, the Parking Fund is showing a fund balance of $2,591,751 and a cash balance of $2,073,215.

Water Fund

Through June 30, 2026, the Water Fund is showing a fund balance of $5,566,043 and a cash balance of $8.197.800.

Sewer Fund

Through June 30, 2026, the Sewer Fund is showing a fund balance of $10,086,366 and a cash balance of $8,547,394.

Solid Waste Fund

Through June 30, 2026, the Solid Waste Fund is showing a fund balance of $3,264,894 and a cash balance of $2,396,587.

Section 4 - Other Funds

Capital Improvements Fund

Through June 30, 2026, the CIP Fund is showing a fund balance of $3,249,569 and a cash balance of $8,010,754. 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 June 30, 2026, the Fleet Fund is showing a fund balance of $2,157,138 and a cash balance of $567,136. The difference between cash and fund balance is primarily due to inventory on hand.

Insurance Fund

Through June 30, 2026, the Insurance Fund is showing a fund balance of $3,094,802 and a cash balance of $5,584,660.

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	2,287,204	44%	12,765,709	7,879,950	62%
Fines and Forfeitures	4,583,000	2,040,890	45%	4,375,000	1,998,353	46%
Interest Income	1,000,000	709,450	71%	750,000	1,091,503	146%
Interfund Transfers	10,740,182	4,411,272	41%	10,031,740	5,810,868	58%
Intergovernmental Revenue	3,163,434	2,334,574	74%	4,404,334	1,791,184	41%
Licenses, Permits and Fees	8,998,300	4,080,347	45%	9,597,300	10,414,900	109%
Other Revenue	1,952,000	559,506	29%	1,849,000	520,758	28%
Other Taxes	70,195,000	34,534,907	49%	67,015,000	31,062,579	46%
Property Taxes	29,939,902	15,021,506	50%	29,439,902	15,804,136	54%
Revenue Total	**135,735,518**	**65,979,656**	**49%**	**140,227,985**	**76,374,230**	**54%**
Expenses						
Capital Outlay	325,500	28,875	9%	398,978	22,278	6%
Community Sponsored Organizations	120,000	4,995	4%	120,000	99,377	83%
Contingencies	125,000	0	0%	125,000	195,463	156%
Insurance and Other Chargebacks	32,904,477	14,763,137	45%	33,489,844	17,489,393	52%
Interfund Transfers	9,360,802	2,901,050	31%	4,457,100	2,178,546	49%
Miscellaneous	745,701	475,408	64%	1,029,798	669,426	65%
Salary and Benefits	87,764,576	41,216,019	47%	94,716,118	44,926,262	47%
Services and Supplies	16,383,672	7,948,134	49%	16,941,564	7,829,359	46%
Expenses Total	**147,729,728**	**67,337,618**	**46%**	**151,278,402**	**73,410,105**	**49%**
130 PARKS AND RECREATION FUND						
Revenue						
Charges for Services	9,001,000	5,231,951	58%			
Interest Income	0	12,430				
Interfund Transfers	5,558,702	0	0%			
Intergovernmental Revenue	536,000	144,560	27%			
Licenses, Permits and Fees	76,000	85,291	112%			
Other Revenue	88,500	188,324	213%			
Property Taxes	1,000,000	500,000	50%			
Revenue Total	**16,260,202**	**6,162,555**	**38%**			
Expenses						
Capital Outlay	25,000	9,568	38%			
Insurance and Other Chargebacks	425,000	217,597	51%			
Interfund Transfers	455,000	227,500	50%			
Miscellaneous	213,100	54,954	26%			
Salary and Benefits	11,623,389	5,273,815	45%			
Services and Supplies	3,518,713	1,426,567	41%			
Expenses Total	**16,260,202**	**7,210,001**	**44%**			

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	137,930	46%	650,000	271,817	42%
Other Revenue	0	0		0	0	
Revenue Total	**300,000**	**137,930**	**46%**	**650,000**	**271,817**	**42%**
Expenses						
Capital Outlay	215,088	21,445	10%	2,431,300	425,785	18%
Community Sponsored Organizations	2,604,074	336,627	13%	2,542,000	48,793	2%
Insurance and Other Chargebacks	281,619	58,128	21%	100,000	0	0%
Interfund Transfers	700,000	350,000	50%	1,500,000	1,500,000	100%
Miscellaneous	5,084,146	337,465	7%	8,396,724	616,495	7%
Salary and Benefits	136,214	35,121	26%	152,951	0	0%
Services and Supplies	2,517,200	378,946	15%	2,940,000	110,236	4%
Expenses Total	**11,538,341**	**1,517,731**	**13%**	**18,062,975**	**2,701,310**	**15%**
175 GENERAL ASSISTANCE FUND						
Revenue						
Interest Income	1,000	12,817	1282%	1,000	31,156	3116%
Other Revenue	27,500	3,043	11%	27,500	0	0%
Property Taxes	750,000	248,659	33%	750,000	579,016	77%
Revenue Total	**778,500**	**264,519**	**34%**	**778,500**	**610,172**	**78%**
Expenses						
Miscellaneous	7,000	6,798	97%	7,000	4,809	69%
Salary and Benefits	597,691	296,889	50%	560,420	271,662	48%
Services and Supplies	775,500	361,103	47%	775,500	363,504	47%
Expenses Total	**1,380,191**	**664,790**	**48%**	**1,342,920**	**639,975**	**48%**
176 HUMAN SERVICES FUND						
Revenue						
Interest Income	6,000	3,475	58%	6,000	12,236	204%
Intergovernmental Revenue	335,000	182,849	55%	335,000	131,123	39%
Other Revenue	20,000	0	0%	20,000	0	0%
Property Taxes	6,150,000	3,075,000	50%	3,650,000	1,825,000	50%
Revenue Total	**6,511,000**	**3,261,324**	**50%**	**4,011,000**	**1,968,359**	**49%**
Expenses						
Community Sponsored Organizations	60,000	307,600	513%	60,000	478,003	797%
Miscellaneous	220,000	63,107	29%	210,000	95,274	45%
Salary and Benefits	4,776,188	1,789,850	37%	4,488,979	1,722,535	38%
Services and Supplies	1,560,150	9,738	1%	1,601,998	47,899	3%
Expenses Total	**6,616,338**	**2,170,296**	**33%**	**6,360,977**	**2,343,711**	**37%**

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	3,962	158%	2,500	3,788	152%
Intergovernmental Revenue				100,000	0	0%
Other Revenue				0	1,030	
Other Taxes	1,200,000	1,000,000	83%	1,200,000	1,000,000	83%
Revenue Total	**1,202,500**	**1,003,962**	**83%**	**1,302,500**	**1,004,818**	**77%**
Expenses						
Miscellaneous	1,100,000	1,025,000	93%	1,200,000	1,111,119	93%
Services and Supplies	1,000	828	83%	101,000	826	1%
Expenses Total	**1,101,000**	**1,025,828**	**93%**	**1,301,000**	**1,111,945**	**85%**
178 SUSTAINABILITY FUND						
Revenue						
Fines and Forfeitures	10,000	0	0%	10,000	0	0%
Interest Income	2,000	9,579	479%	2,000	7,979	399%
Interfund Transfers	730,450	100,000	14%	800,000	665,000	83%
Intergovernmental Revenue				260,000	0	0%
Licenses, Permits and Fees				0	0	
Other Revenue	250,000	0	0%	500,000	0	0%
Revenue Total	**992,450**	**109,579**	**11%**	**1,572,000**	**672,979**	**43%**
Expenses						
Community Sponsored Organizations	250,000	200,000	80%	500,000	0	0%
Miscellaneous	145,000	14,573	10%	190,000	46,194	24%
Salary and Benefits	350,309	174,669	50%	405,513	114,409	28%
Services and Supplies	781,000	68,925	9%	611,000	173,163	28%
Expenses Total	**1,526,309**	**458,167**	**30%**	**1,706,513**	**333,766**	**20%**
180 GOOD NEIGHBOR FUND						
Revenue						
Interest Income	8,000	4,643	58%	0	5,784	
Other Revenue	3,182,700	0	0%	3,000,000	3,090,000	103%
Revenue Total	**3,190,700**	**4,643**	**0%**	**3,000,000**	**3,095,784**	**103%**
Expenses						
Interfund Transfers	3,556,750	0	0%	3,000,000	3,090,000	103%
Miscellaneous				164,000	0	0%
Services and Supplies	0	114		0	685,957	
Expenses Total	**3,556,750**	**114**	**0%**	**3,164,000**	**3,775,957**	**119%**

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	176	18%	1,000	185	18%
Interest Income	25,000	78,175	313%	25,000	159,268	637%
Interfund Transfers	173,750	197,000	113%	173,750	173,570	100%
Intergovernmental Revenue	155,000	5,108	3%	155,000	26,084	17%
Library Revenue	58,000	110,110	190%	82,000	48,000	59%
Other Revenue	602,000	270,901	45%	402,000	152,766	38%
Property Taxes	9,486,782	4,964,826	52%	8,624,347	4,434,565	51%
Revenue Total	**10,501,532**	**5,626,296**	**54%**	**9,463,097**	**4,994,437**	**53%**
Expenses						
Capital Outlay	5,000	0	0%	2,000	0	0%
Interfund Transfers	360,325	180,162	50%	360,325	873,726	242%
Miscellaneous	0	500				
Salary and Benefits	7,957,295	3,623,921	46%	7,524,302	3,194,747	42%
Services and Supplies	2,227,400	887,352	40%	2,120,619	1,000,075	47%
Expenses Total	**10,550,020**	**4,691,935**	**44%**	**10,007,246**	**5,068,548**	**51%**
186 LIBRARY DEBT SERVICE FUND						
Revenue						
Property Taxes	547,822	273,911	50%	576,946	288,473	50%
Revenue Total	**547,822**	**273,911**	**50%**	**576,946**	**288,473**	**50%**
Expenses						
Debt Service	547,823	95,713	17%	576,946	103,433	18%
Expenses Total	**547,823**	**95,713**	**17%**	**576,946**	**103,433**	**18%**
187 LIBRARY CAPITAL IMPROVEMENT FD						
Revenue						
Interfund Transfers				0	693,564	
Other Revenue	1,155,000	1,003,649	87%	1,900,000	0	0%
Revenue Total	**1,155,000**	**1,003,649**	**87%**	**1,900,000**	**693,564**	**37%**
Expenses						
Capital Outlay	1,155,000	486,924	42%	1,900,000	0	0%
Services and Supplies	0	3,649				
Expenses Total	**1,155,000**	**490,573**	**42%**	**1,900,000**	**0**	**0%**
200 MOTOR FUEL TAX FUND						
Revenue						
Interest Income	50,000	136,464	273%	50,000	170,322	341%
Intergovernmental Revenue	3,300,000	1,763,665	53%	3,300,000	1,710,055	52%
Revenue Total	**3,350,000**	**1,900,129**	**57%**	**3,350,000**	**1,880,377**	**56%**
Expenses						
Capital Outlay	3,930,000	476,930	12%	4,469,650	292,596	7%
Salary and Benefits	300,000	0	0%			
Services and Supplies	1,890,000	739,413	39%	1,890,000	464,904	25%
Expenses Total	**6,120,000**	**1,216,343**	**20%**	**6,359,650**	**757,499**	**12%**

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	5,137	51%	15,000	5,693	38%
Other Revenue				0	9,000	
Other Taxes	1,450,000	563,794	39%	1,450,000	541,081	37%
Revenue Total	**1,460,000**	**568,931**	**39%**	**1,465,000**	**555,774**	**38%**
Expenses						
Capital Outlay	370,000	46,440	13%	445,000	133,867	30%
Insurance and Other Chargebacks	19,142	9,571	50%	19,142	9,570	50%
Interfund Transfers	100,000	50,000	50%	100,000	49,998	50%
Salary and Benefits	851,620	415,970	49%	903,749	394,086	44%
Services and Supplies	492,550	295,732	60%	394,950	330,331	84%
Expenses Total	**1,833,312**	**817,713**	**45%**	**1,862,841**	**917,853**	**49%**
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	1,484		0	2,098	
Property Taxes	675,000	320,904	48%	642,145	287,504	45%
Revenue Total	**675,000**	**322,388**	**48%**	**642,145**	**289,602**	**45%**
Expenses						
Services and Supplies	675,000	291,532	43%	642,145	287,504	45%
Expenses Total	**675,000**	**291,532**	**43%**	**642,145**	**287,504**	**45%**
215 CDBG FUND						
Revenue						
Interest Income	0	34		0	1,359	
Intergovernmental Revenue	1,862,559	108,899	6%	2,616,400	10,000	0%
Other Revenue	0	1,084				
Revenue Total	**1,862,559**	**110,017**	**6%**	**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	83,955	10%	2,198,445	217	0%
Salary and Benefits	323,887	157,405	49%	319,903	153,561	48%
Services and Supplies	108,350	9,696	9%	110,650	15,606	14%
Expenses Total	**1,862,559**	**270,172**	**15%**	**3,788,998**	**179,384**	**5%**

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	7,600	152%	5,000	9,091	182%
Other Revenue	303,000	112,056	37%	301,565	14,829	5%
Revenue Total	**308,000**	**119,656**	**39%**	**306,565**	**23,919**	**8%**
Expenses						
Services and Supplies	308,000	50,206	16%	306,565	7,179	2%
Expenses Total	**308,000**	**50,206**	**16%**	**306,565**	**7,179**	**2%**
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	822	548%	150	627	418%
Intergovernmental Revenue	2,049,838	21,880	1%	2,256,469	7,010	0%
Other Revenue	25,000	12,942	52%	25,000	9,378	38%
Revenue Total	**2,074,988**	**35,644**	**2%**	**2,281,619**	**17,015**	**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	6,073	46%	42,847	19,520	46%
Services and Supplies	954,685	21,910	2%	1,081,065	7,041	1%
Expenses Total	**2,074,988**	**28,204**	**1%**	**2,275,912**	**26,561**	**1%**
250 AFFORDABLE HOUSING FUND						
Revenue						
Interest Income	40,000	99,831	250%	40,000	97,222	243%
Interfund Transfers	1,060,900	0	0%	1,000,000	1,030,000	103%
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	41,779	84%
Revenue Total	**2,377,908**	**192,699**	**8%**	**1,220,000**	**1,512,625**	**124%**
Expenses						
Community Sponsored Organizations	90,000	6,057	7%	0	10,493	
Insurance and Other Chargebacks	7,008	0	0%			
Miscellaneous	1,001,500	27,928	3%	1,001,500	18,250	2%
Salary and Benefits	412,364	100,460	24%	175,980	42,761	24%
Services and Supplies	1,185,000	19,130	2%	1,185,000	598,504	51%
Expenses Total	**2,695,872**	**153,575**	**6%**	**2,362,480**	**670,008**	**28%**

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	20,006	40%	10,000	190,694	1907%
Interfund Transfers	1,714,409	857,205	50%	1,822,547	795,960	44%
Other Revenue	1,192,296	4,860,641	408%	1,393,221	0	0%
Property Taxes	12,766,093	6,230,739	49%	12,766,093	7,012,262	55%
Revenue Total	**15,722,798**	**11,968,590**	**76%**	**15,991,861**	**7,998,916**	**50%**
Expenses						
Debt Service	15,614,798	7,290,545	47%	15,981,861	2,617,870	16%
Services and Supplies	108,000	36,386	34%	7,000	0	0%
Expenses Total	**15,722,798**	**7,326,932**	**47%**	**15,988,861**	**2,617,870**	**16%**
330 HOWARD-RIDGE TIF FUND						
Revenue						
Interest Income	40,000	38,295	96%	12,000	27,047	225%
Other Revenue	500,000	17,500	4%	0	21,000	
Property Taxes	1,336,000	975,098	73%	1,336,000	609,733	46%
Revenue Total	**1,876,000**	**1,030,893**	**55%**	**1,348,000**	**657,780**	**49%**
Expenses						
Capital Outlay	700,000	0	0%	100,000	169	0%
Interfund Transfers	347,313	173,657	50%	343,913	171,954	50%
Miscellaneous	75,000	25,749	34%	350,000	4,425	1%
Services and Supplies	5,574	8,162	146%	63,500	3,026	5%
Expenses Total	**1,127,887**	**207,567**	**18%**	**857,413**	**179,574**	**21%**
335 WEST EVANSTON TIF FUND						
Revenue						
Interest Income	30,000	50,505	168%	6,000	34,195	570%
Property Taxes	2,211,000	1,388,375	63%	2,211,000	1,106,116	50%
Revenue Total	**2,241,000**	**1,438,880**	**64%**	**2,217,000**	**1,140,311**	**51%**
Expenses						
Capital Outlay	2,000,000	181,726	9%	1,560,790	417,040	27%
Interfund Transfers	110,550	55,275	50%	110,550	55,278	50%
Miscellaneous	150,000	7,511	5%	52,000	17,000	33%
Services and Supplies	1,830,574	16	0%	1,100,000	13	0%
Expenses Total	**4,091,124**	**244,528**	**6%**	**2,823,340**	**489,331**	**17%**
340 DEMPSTER-DODGE TIF FUND						
Revenue						
Interest Income	3,000	15,670	522%	3,000	13,482	449%
Property Taxes	488,000	280,765	58%	488,000	268,898	55%
Revenue Total	**491,000**	**296,435**	**60%**	**491,000**	**282,380**	**58%**
Expenses						
Interfund Transfers	195,123	97,562	50%	193,343	96,672	50%
Miscellaneous	200,000	1,256	1%	10,000	0	0%
Services and Supplies	4,787	0	0%	2,000	0	0%
Expenses Total	**399,910**	**98,817**	**25%**	**205,343**	**96,672**	**47%**

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	15,529	78%	10,000	14,229	142%
Other Revenue	1,200,000	0	0%			
Property Taxes	1,295,000	935,892	72%	1,295,000	617,800	48%
Revenue Total	**2,515,000**	**951,421**	**38%**	**1,305,000**	**632,029**	**48%**
Expenses						
Capital Outlay	945,000	3,080	0%	260,000	0	0%
Interfund Transfers	308,370	154,185	50%	307,990	153,996	50%
Miscellaneous	300,000	6,711	2%	540,000	12,865	2%
Services and Supplies	55,574	4	0%	50,010	2,205	4%
Expenses Total	**1,608,944**	**163,980**	**10%**	**1,158,000**	**169,066**	**15%**
350 SPECIAL SERVICE AREA (SSA) #6						
Revenue						
Interest Income	250	1,404	562%	250	3,969	1588%
Property Taxes	210,000	120,577	57%	221,000	117,105	53%
Revenue Total	**210,250**	**121,981**	**58%**	**221,250**	**121,075**	**55%**
Expenses						
Services and Supplies	210,000	105,669	50%	220,000	111,175	51%
Expenses Total	**210,000**	**105,669**	**50%**	**220,000**	**111,175**	**51%**
355 SPECIAL SERVICE AREA (SSA) #7						
Revenue						
Interest Income	200	598	299%	200	751	375%
Property Taxes	146,392	74,317	51%	142,000	75,186	53%
Revenue Total	**146,592**	**74,914**	**51%**	**142,200**	**75,936**	**53%**
Expenses						
Services and Supplies	146,392	67,211	46%	140,000	75,186	54%
Expenses Total	**146,392**	**67,211**	**46%**	**140,000**	**75,186**	**54%**
360 SPECIAL SERVICE AREA (SSA) #8						
Revenue						
Interest Income	0	305		0	285	
Property Taxes	62,006	31,992	52%	60,200	30,658	51%
Revenue Total	**62,006**	**32,297**	**52%**	**60,200**	**30,943**	**51%**
Expenses						
Services and Supplies	62,006	31,326	51%	60,200	26,529	44%
Expenses Total	**62,006**	**31,326**	**51%**	**60,200**	**26,529**	**44%**
361 SPECIAL SERVICE AREA (SSA) #10						
Revenue						
Interest Income	0	577				
Property Taxes	97,595	177,161	182%	92,624	0	0%
Revenue Total	**97,595**	**177,738**	**182%**	**92,624**	**0**	**0%**
Expenses						
Services and Supplies	97,595	75,311	77%	90,000	0	0%
Expenses Total	**97,595**	**75,311**	**77%**	**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	22,601	646%	1,000	16,746	1675%
Other Revenue	8,400	4,706	56%			
Property Taxes	1,477,000	777,581	53%	1,477,000	773,817	52%
Revenue Total	**1,488,900**	**804,887**	**54%**	**1,478,000**	**790,564**	**53%**
Expenses						
Capital Outlay	507,361	0	0%	140,520	0	0%
Interfund Transfers	73,850	36,925	50%	73,850	36,924	50%
Miscellaneous	300,000	1,256	0%	60,000	17	0%
Services and Supplies	1,017,787	0	0%	950,000	585,946	62%
Expenses Total	**1,898,998**	**38,181**	**2%**	**1,224,370**	**622,887**	**51%**
415 CAPITAL IMPROVEMENTS FUND						
Revenue						
Charges for Services	0	43,840				
Interest Income	75,000	14,478	19%	75,000	62,123	83%
Intergovernmental Revenue	5,230,000	0	0%	5,027,000	1,678,496	33%
Licenses, Permits and Fees	594,000	589,264	99%	0	621,651	
Other Revenue	26,253,000	24,230,554	92%	21,225,000	1,034,720	5%
Revenue Total	**32,152,000**	**24,878,138**	**77%**	**26,327,000**	**3,396,990**	**13%**
Expenses						
Capital Outlay	28,958,000	2,666,098	9%	24,532,000	3,627,965	15%
Services and Supplies	2,670,000	303,165	11%	1,690,000	759,771	45%
Expenses Total	**31,628,000**	**2,969,263**	**9%**	**26,222,000**	**4,387,736**	**17%**
416 CROWN CONSTRUCTION FUND						
Revenue						
Interest Income	60,000	90,973	152%	10,000	97,776	978%
Other Revenue	1,000,000	0	0%	1,000,000	10,020	1%
Revenue Total	**1,060,000**	**90,973**	**9%**	**1,010,000**	**107,796**	**11%**
Expenses						
Capital Outlay	300,000	59,944	20%	200,000	0	0%
Interfund Transfers	629,869	314,934	50%	588,369	294,186	50%
Services and Supplies	60	7,069	11782%	60	2,528	4213%
Expenses Total	**929,929**	**381,947**	**41%**	**788,429**	**296,714**	**38%**
417 CROWN COMMUNITY CTR MAINTENANCE						
Revenue						
Interfund Transfers	175,000	87,500	50%	175,000	87,498	50%
Revenue Total	**175,000**	**87,500**	**50%**	**175,000**	**87,498**	**50%**
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	14,123	141%	20,000	27,918	140%
Interfund Transfers	0	1,000,000				
Other Taxes	210,000	89,098	42%	200,000	119,064	60%
Revenue Total	**220,000**	**1,103,221**	**501%**	**220,000**	**146,983**	**67%**
Expenses						
Capital Outlay	500,000	0	0%	1,650,000	4,350	0%
Interfund Transfers	165,676	82,838	50%	230,631	0	0%
Services and Supplies	50	30	60%	50	30	60%
Expenses Total	**665,726**	**82,868**	**12%**	**1,880,681**	**4,380**	**0%**
505 PARKING SYSTEM FUND						
Revenue						
Charges for Services	9,455,000	4,972,984	53%	8,980,000	4,858,660	54%
Interest Income	60,000	53,223	89%	40,000	58,806	147%
Licenses, Permits and Fees				300,000	0	0%
Other Revenue	798,900	458,934	57%	538,900	267,523	50%
Revenue Total	**10,313,900**	**5,485,141**	**53%**	**9,858,900**	**5,184,988**	**53%**
Expenses						
Capital Outlay	775,000	41,740	5%	2,425,000	1,060,868	44%
Debt Service	76,900	14,825	19%	76,900	15,950	21%
Insurance and Other Chargebacks	369,077	184,539	50%	369,077	184,536	50%
Interfund Transfers	3,269,562	1,634,781	50%	3,180,390	1,590,192	50%
Miscellaneous	118,000	0	0%			
Salary and Benefits	1,511,040	737,184	49%	1,310,682	615,801	47%
Services and Supplies	4,550,900	2,368,289	52%	4,521,650	2,311,396	51%
Expenses Total	**10,670,479**	**4,981,357**	**47%**	**11,883,699**	**5,778,743**	**49%**
510 WATER FUND						
Revenue						
Charges for Services	29,673,000	13,882,938	47%	28,625,100	13,706,207	48%
Interest Income	300,000	377,950	126%	150,000	417,681	278%
Licenses, Permits and Fees	50,000	41,364	83%	50,000	31,989	64%
Other Revenue	34,232,150	3,612,272	11%	35,718,235	11,206,113	31%
Revenue Total	**64,255,150**	**17,914,524**	**28%**	**64,543,335**	**25,361,990**	**39%**
Expenses						
Capital Outlay	32,693,000	5,761,430	18%	37,825,905	5,010,830	13%
Debt Service	7,532,420	2,773,859	37%	6,395,895	1,835,451	29%
Insurance and Other Chargebacks	1,696,635	848,318	50%	1,665,135	832,566	50%
Interfund Transfers	4,486,870	2,243,435	50%	4,363,000	2,181,504	50%
Salary and Benefits	7,804,298	3,441,120	44%	7,523,277	3,337,963	44%
Services and Supplies	10,418,110	3,174,604	30%	11,015,370	2,995,922	27%
Expenses Total	**64,631,333**	**18,242,766**	**28%**	**68,788,582**	**16,194,236**	**24%**

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	3,847,902	48%	8,080,000	4,013,682	50%
Interest Income	80,000	61,118	76%	80,000	158,247	198%
Other Revenue	3,751,000	0	0%	1,000	0	0%
Revenue Total	**11,911,000**	**3,909,020**	**33%**	**8,161,000**	**4,171,929**	**51%**
Expenses						
Capital Outlay	6,775,000	1,109,904	16%	3,820,000	517,810	14%
Debt Service	2,670,779	1,051,886	39%	2,668,164	1,350,143	51%
Insurance and Other Chargebacks	369,800	184,900	50%	369,800	184,902	50%
Interfund Transfers	1,582,008	791,004	50%	1,642,251	821,124	50%
Salary and Benefits	1,677,715	617,459	37%	1,444,286	578,087	40%
Services and Supplies	363,500	101,705	28%	538,500	145,158	27%
Expenses Total	**13,438,802**	**3,856,859**	**29%**	**10,483,001**	**3,597,224**	**34%**
520 SOLID WASTE FUND						
Revenue						
Charges for Services	5,767,000	2,422,753	42%	5,267,000	2,427,761	46%
Interest Income	3,000	17,749	592%	3,000	40,542	1351%
Interfund Transfers				100,000	0	0%
Licenses, Permits and Fees	351,000	188,005	54%	351,000	188,666	54%
Other Revenue	39,350	5,737	15%	39,350	6,730	17%
Other Taxes	100,000	0	0%			
Property Taxes	450,000	225,000	50%	950,000	475,000	50%
Revenue Total	**6,710,350**	**2,859,244**	**43%**	**6,710,350**	**3,138,700**	**47%**
Expenses						
Capital Outlay	825,000	401,518	49%	825,000	89,267	11%
Interfund Transfers	418,600	209,300	50%	418,600	209,298	50%
Miscellaneous	30,000	11,142	37%	30,000	10,132	34%
Salary and Benefits	1,909,261	915,326	48%	1,858,244	794,769	43%
Services and Supplies	4,404,909	2,017,456	46%	3,793,214	1,701,634	45%
Expenses Total	**7,587,770**	**3,554,741**	**47%**	**6,925,058**	**2,805,100**	**41%**
600 FLEET SERVICES FUND						
Revenue						
Charges for Services	4,216,140	2,108,070	50%	4,216,140	2,108,064	50%
Interest Income	1,000	6,366	637%	1,000	1,688	169%
Other Revenue	44,000	21,455	49%	44,000	22,671	52%
Revenue Total	**4,261,140**	**2,135,892**	**50%**	**4,261,140**	**2,132,423**	**50%**
Expenses						
Capital Outlay	0	595				
Salary and Benefits	2,093,060	792,769	38%	1,715,375	818,129	48%
Services and Supplies	2,317,895	1,065,626	46%	2,488,890	880,388	35%
Expenses Total	**4,410,955**	**1,858,990**	**42%**	**4,204,265**	**1,698,517**	**40%**

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	437,442	50%	874,885	437,442	50%
Interest Income	2,000	15,268	763%	2,000	21,362	1068%
Interfund Transfers	700,000	350,000	50%	1,500,000	1,500,000	100%
Other Revenue	100,000	0	0%	50,000	12,091	24%
Revenue Total	**1,676,885**	**802,710**	**48%**	**2,426,885**	**1,970,895**	**81%**
Expenses						
Capital Outlay	2,800,000	1,369,129	49%	5,296,912	3,150,188	59%
Services and Supplies	0	99,788		200,000	673	0%
Expenses Total	**2,800,000**	**1,468,917**	**52%**	**5,496,912**	**3,150,861**	**57%**
605 INSURANCE FUND						
Revenue						
Charges for Services	0	6,878		0	1,122	
Insurance	10,158,534	4,998,631	49%	10,175,654	4,876,139	48%
Interest Income	0	57,485		0	27,813	
Other Revenue	12,745,000	5,904,724	46%	12,180,000	5,524,751	45%
Workers Compensation and Liability	386,000	198,939	52%	886,000	428,364	48%
Revenue Total	**23,289,534**	**11,166,657**	**48%**	**23,241,654**	**10,858,189**	**47%**
Expenses						
Insurance and Other Chargebacks	19,083,622	9,962,307		18,412,500	9,016,976	
Salary and Benefits	693	3,985		193	2,598	
Services and Supplies	3,893,500	2,709,048		3,961,000	2,290,400	
Expenses Total	**22,977,815**	**12,675,340**		**22,373,693**	**11,309,974**	

Memorandum

To: Luke Stowe, City Manager

From: Hitesh Desai, CFO/City Treasurer

Subject: 2nd Quarter 2026 Cash and Investment Report

Date: July 31, 2026

Please find attached the Cash and Investment Report as of June 30, 2026.

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

Section 1 – Cash and Investment Position

A comparison between the 2nd quarter 2026 and 1st quarter 2026 cash/ investments indicate increase in combined cash & investments of $26,607,501 from $102,926,094 to $129,533,595. The main reason for the increase is the sale of General Obligation (GO) Bonds in June.

During the 2nd quarter 2026, we continued to focus on maintaining liquidity while striving for the maximum returns on Cash and Investments. We will continue to monitor the interest rate environment and overall economy.

Table 1
Q1 2026 and Q4 2025 Cash and Investment Position

	06/30/2026	03/31/2026	Change ($)
Cash	81,664,260	58,831,928	22,832,333
Investments	47,869,335	44,094,166	3,775,169
TOTAL	**129,533,595**	**102,926,094**	**26,607,501**

Section 2 – Cash and Investments by Financial Institution

Staff continue to focus on the right opportunity for higher investment returns by moving money amongst the banks or investing in municipal securities, Treasuries and agencies. At the same time, we strive to be compliant with our investment policy of not having over 50% in one institution.

Table 2
Cash and Investments by Financial Institution
Sorted by Balance

Bank	**Balance (In Millions)**	**% of Total Balance**
Byline Bank	$ 70.4	54.4%
Fifth Third Bank	$ 32.2	24.9%
Wintrust Bank	$ 11.2	8.6%
PMA	$ 9.5	7.3%
Illinois Funds	$ 6.1	4.7%
Other Banks	$ 0.2	0.1%
TOTAL	**$ 129.5**	**100%**

Memorandum

To:	Honorable Mayor and Members of the City Council
From:	Liz Williams, Planning & Zoning Manager
Subject:	Weekly Zoning Report
Date:	07/31/2026

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: July 23, 2026 to July 22, 2026

Zoning Reviews (Zoning Analysis and Permits)

Ward	Property Address	Zoning	Type	Project or Permit Description	Received	Status
1	2020 Orrington Avenue	R1	Zoning Analysis	Convert a detached garage into an ADU	07/10/26	compliant
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	pending variation application
2	942 Brown Avenue	R2	Building Permit	Carport	05/13/26	pending additional information from the applicant
2	2100 Dempster Street	I2	Zoning Analysis	Modification of ground based and tower mounted telecommunications equipment	07/10/26	compliant
4	1028 Greenleaf	R1	Building Permit	ADU	06/03/26	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
6	2440 Prospect Avenue	R1	Building Permit	Attached Garage	04/07/26	non-compliant; pending revisions or variation application
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	non-compliant, pending revisions or variation application
8	821 Mulford Street	R5	Building Permit	New Garage	06/30/26	pending additional information from the applicant
9	1020 Cleveland Street	R1	Building Permit	2nd-Story Addition	05/15/26	pending additional information from the applicant
9	910 Monroe Street	R1	Building Permit	Detached Garage	07/29/26	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
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 revisions from applicant
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 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	APPROVED
2	1600 Greenwood Street	R3	Minor Variation	Variation to allow a 2nd story addition to encroach into a required front and interior side yard	07/21/26	pending staff review
2	1513 Lake Street	R3	Minor Variation	Variation to allow a deck to encroach into a required rear and interior side setback	07/17/26	pending staff review
2	1125 Dodge Avenue	R4	Minor Variation	Variation to a allow a 2nd story addition to encroach into a required interior side setback	07/26/26	pending staff review
3	831 Chicago Avenue	C1a	Special Use and Major Variation	Special Use to allow a child daycare center within the existing building and Major Variations to allow construction of an outdoor play area on the roof of the building.	07/23/26	pending staff review
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	Pending future City Council meeting on 08/24/26
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 Future Land Use Commission Hearing on 08/12/26
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	Land Use Commission Hearing continued to 08/12/26
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	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
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 City Council meeting on 08/24/26
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 Future Land Use Commission Hearing on 08/26/26
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 Future Land Use Commission Hearing on 08/26/27

City of Evanston

To: Luke Stowe, City Manager

From: Ciprian Radoescu, HVAC/Mechanical Inspector

Subject: Weekly Field Inspection Report

Date: July 31, 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 31, 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	.All final inspections have been approved. TCO approved.
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	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	2206 Maple Avenue	New construction of a 5 story/30 unit apartment	New Construction	MEP inspections continue.

5	25BLDC-0003	building		Construction fence in place.
Ward 4	910 Custer Ave 25BLDC-0002	Construction of a new five-story 230-unit residential multifamily building	New Construction	MEP inspections continue. 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

City of Evanston

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 31, 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 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 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
1	1607 Chicago Ave.	Lizzano	5/7/26	Pending FCO
4	1012 Church St.	Northlight Theater	5/15/26	Pending Inspection and FCO
3	825 Chicago Ave.	Gertrude Coffee	5/15/26	Pending Inspections and FCO
1	523 Davis St.	Lolo's Bowl	7/1/26	Pending BP, Reviews, Inspections, FCO
6	2945 Central St.	Colectivo Coffee Roasters	7/20/26	Pending BP, Reviews, Inspections, FCO

Liquor Licensing
liquorlicense@cityofevanston.org

To: Honorable Mayor and Members of the City Council

From: Brian George, Assistant City Attorney

Subject: Weekly Liquor License Application Report

Date: July 31, 2026

Enclosed is the weekly report of liquor applications received and pending. The report includes the ward, business addresses, license types, descriptions, and current application statuses.

More details can be found on the Liquor license webpage.

Weekly Liquor Licensing Report

Liquor applications received and pending for the week of July 31, 2026

Annual License

None for this week

One-Day License

WARD	APPLICANT NAME	EVENT LOCATION	LIQUOR CLASS	CLASS DESCRIPTION	EVENT DATE(S)	STATUS
1	**Firehouse Grill**	1300 Sherman Ave. Evanston, IL 60201	Z-3	Beer/Wine	August 1, 2026	License issued
6	**City of Evanston – Parks & Recreation Department**	Lovelace Park Gross Point Rd & Thayer St.	Z-5	Alcoholic Beverages	August 1, 2026	License issued
5	**Melania Sandoval**	1655 Foster St. Evanston, IL 60201	Z-4	Alcoholic Beverages	August 8, 2026	License issued
1	**Space Presents LLC**	600 Emerson St. Evanston, IL 60201	Z-1	Beer-Wine	August 18, 2026	License issued
5	**Veronica Ramirez**	1655 Foster St. Evanston, IL 60201	Z-4	Alcoholic Beverages	August 22, 2026	License issued
1	**Evanston Lighthouse Rotary Club**	225 Greenwood Evanston, IL 60201	Z-1	Beer/Wine	August 30, 2026	Application pending
2	**St. James Armenian Apostolic Church**	Clark St between Sherman and Benson Ave.	Z-3	Beer/Wine	August 30, 2026	License issued

1	**Evanston Chamber of Commerce**	1999 Campus Dr. Evanston, IL 60208	Z-1	Beer/Wine	September 10, 2026	License issued

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 31 through August 8)

Date: July 31, 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
August 1	5:30pm	Movie in the Park at Lovelace Park	6th	Movie: The Land Before Time (1988)
August 1	7:00pm	Movie in the Park at Lovelace Park	6th	Movie: Jurassic World Rebirth (2025)
August 7	5:00pm - 8:00pm	First Friday Community Picnic at Mason Park	2nd	Community Building Picnic

Special Events with applicable permits/approvals

Date	Time	Event	Ward	Organization	Permit Specifics
August 1	11:00am - 2:00pm	ITA Summer Block Party on Sherman from Dempster to Greenwood	4th	Institute for Therapy Through the Arts	Street Closure, Loudspeaker, Food
August 4	6:00pm - 8:00pm	National Night Out on Elmwood from Lake to Grove	4th	Evanston Police Dept	Street Closure, Loudspeaker, Food
August 6	5:00pm - 8:00pm	Downtown Summer Sounds & Thursday Night Market at Fountain Square	4th	Downtown Evanston	Street Closure, Loudspeaker, Food, Liquor, Park Use

August 7	3:00pm - 6:00pm	Foster School Grand Opening on Ashland from Simpson south to the school parking lot entrance	5th	School District 65	Street Closure, Loudspeaker

Park-Related Updates
Greenways staff continue to mitigate storm damage. The main area of damage is along the lakefront parks and along the canal. Large hangers and fallen trees will need to be removed by Forestry and staff are coordinating with them.

- Beaches and swimming areas have all been reopened as well as programming being resumed.
- Staff is developing plans on how to catch up on routine maintenance.
- There is extensive damage to the concrete walkway around Greenwood bathroom. CIP is working with us to repair.
- Certain picnic pads along the lakefront will need to be removed from reservations due to hangers and downed trees.

Food Services
- Cafe Aux Lake has reopened and is operating normal hours.
- Prieto cafe equipment is going to be delivered within the next two weeks.

Recreation Updates
- The Summer Guide is available. Most of these programs will run from early June to Labor Day.
- Summer Camp is completing its 7th week and will continue until August 14.
- July 20 to July 26 the Department had 982 campers enrolled in 56 different camps.
- July 20 to July 26 the Department issued 66 picnic or fire circle permits

Community Services Updates
- The MSYEP Community Maintenance Team will be working throughout the weekend to remove branches and debris from parks and along the lakefront following Tuesday's storm.

WEEK ENDING JULY 31, 2026

Register Your Delegates to the NWMC Board of Directors

On Monday, staff emailed information to the membership to register delegates and alternate delegates to the NWMC Board of Directors. Members are requested to remit the form by Friday, August 28 to Marina Durso via email, mdurso@nwmc-cog.org or fax, 847-296-9207. The NWMC Board will resume its monthly meeting schedule on Wednesday, September 9. *Staff contact: Marina Durso*

REMINDER - August 5 SPC Supplier Showcase is Cancelled

As previously reported, we are disappointed to report that due to scheduling conflicts, the 2026 Suburban Purchasing Cooperative (SPC) Supplier Showcase scheduled for Wednesday, August 5 has been cancelled. We will be back next year! For questions, please contact NWMC Purchasing Director Ellen Dayan, 847-296-9203 or edayan@nwmc-cog.org. *Staff contact: Ellen Dayan*

Sourcewell Announces New Fire Apparatus and Other Contracts

Through the Suburban Purchasing Cooperative's (SPC's) alliance with Sourcewell, local governments now have access to the following contracts recently awarded by Sourcewell following competitive solicitations:

- Firefighting Apparatus and Fire Service Vehicles
- Public Utility Equipment and Related Accessories
- Underground Infrastructure Inspection and Rehabilitation Equipment and Related Services

From the Sourcewell announcement, "These offerings are designed to expand your purchasing options, providing tailored solutions that are delivered through your local dealer or representative. Explore recently awarded contracts below, or search all awarded contracts."

Firefighting Apparatus and Fire Service Vehicles
New, remounted, or refurbished firefighting apparatus and fire service vehicles, including pumper, aerial, tanker or water supply, quint, specialty, and wildland units; and related equipment, components, accessories, and services have been awarded under contract #082025 to the following companies: Alexis, BME, CET, CFE, Custom, Darley, Dependable Emergency Vehicles, E-ONE, Fastlane Emergency Vehicles, Ferrara, Fort Garry Fire Trucks, Fouts Fire, Frontline, HME, HUB, Iturri, KME, LDV Custom Specialty Vehicles, Maxi Metal, Midwest Fire, Oshkosh Airport Products, PL Custom, Pierce, Rosenbaum, Skeeter, Spartan, SVI, Sutphen and Ward Apparatus.

Public Utility Equipment and Related Accessories
Chassis-mounted, trailer-mounted, and self-propelled aerial lifts, towers, buckets, and platforms; digger derricks; cable placing, pulling, and tensioning equipment; directional drills and trenchless excavation equipment; and related accessories, parts, and services have been awarded under contract #011925 to the following companies: Altec, Anderson UnderBridge, Custom Truck One Source, Ditch Witch, Elliott, Vermeer and Versalift.

Underground Infrastructure Inspection and Rehabilitation Equipment and Related Services
Inspection, assessment, monitoring, and rehabilitation equipment and services for pipes, pipelines, manholes, basins, tanks, and stations; flow and leak testing, detection and locating tools; sensors and monitoring technologies; and related equipment and services have been awarded under contract #080525 to the following companies: Aries Industries, CUES, Envirosight, Minicam, RapidView and Rausch.

For questions or additional information, please visit Explore Sourcewell Suppliers and Contracts**,** contact staff or Sourcewell's Director of Government Accounts – Local Government Kathryn Rippee, 218-308-6668 (office), 850-509-4847 (cell), or Kathryn.Rippee@sourcewell-mn.gov. *Staff contact: Ellen Dayan*

RSVP Today for Treasurer Frerichs' Local Officials Appreciation Picnic at the State Fair

On Saturday, August 22, Illinois State Treasurer Michael Frerichs is hosting his annual "Local Officials Appreciation Picnic" at the Illinois State Fair. The picnic will be held from Noon to 2:00 p.m. on the Director's Lawn at the State Fairgrounds in Springfield. This free event also includes free admission to the State Fair and parking is only $5. A BBQ lunch, beverages and desserts will be provided to all guests.

The NWMC, along with our regional Council of Government partners, is again proud to be a "Participating Organization" in support of the event and encourages our member officials and their families to attend and spend the day at the State Fair. To RSVP for the picnic, please scan the QR code below or email Erin Slone, outreach@illinoistreasurer.gov.

Staff contact: Mark Fowler

Cook County Announces Invest in Cook Awards

The Cook County Department of Transportation and Highways recently announced the projects that will receive funding through the 2026 Invest in Cook grant program. A total of $8,290,548 will be distributed among 36 recipients to fund three transit, nine bicycle, twelve pedestrian, and twelve roadway projects. The grants will leverage an additional $19 million in funding from other sources.

Congratulations to the following Northwest Municipal Conference members who received awards:

- *Des Plaines* – High Ridge Knolls Mid-Block Crossing construction
- *Elk Grove Village* – Oakton Street Resurfacing, Mobility and Roadway Safety Improvement Project
- *Glenview* – Glenview Road Pedestrian and Bicycle Feasibility Study completion
- *Hanover Park* – Metra station ADA improvements
- *Kenilworth* – design engineering of the Green Bay Road Enhancement Project 2
- *Mount Prospect* – design engineering of the Central Road Railroad Crossing Improvements
- *Prospect Heights* – design engineering of the Willow Road Sidewalk Connectivity Project
- *Streamwood* – design engineering and construction of the Irving Park Road Multi-Use Path Project

Metra Commuter Rail also received an award for improvements at the *City of Evanston's* Central/Evanston Metra station, including a new warming shelter and additional bicycle parking. The full list of this year's award recipients can be found here. *Staff contacts: Eric Czarnota, Brian Larson*

Participate in IDOT's Annual Traveler Opinion Survey

From the Illinois Department of Transportation (IDOT):

IDOT is asking the public for their feedback on the state's transportation system and the agency's performance through the annual Traveler Opinion Survey. Available now through Tuesday, Aug. 11, the survey is available online by clicking here.

Conducted in partnership with the University of Illinois Springfield, the survey is an opportunity for people who live in Illinois to provide their opinion on a wide range of topics, giving IDOT the information it needs to continue to be a national leader in transportation services. This year's survey asks for input on road conditions, ice and snow removal, planning priorities, electronic vehicles and more.

The Traveler Opinion Survey has been a staple since 2001. A copy of previous surveys and results can be viewed here. *Staff contacts: Eric Czarnota, Brian Larson*

Applications Open for MMC's Free EV Readiness Technical Assistance Program

The Metropolitan Mayors Caucus (MMC) is accepting applications to participate in their Electric Vehicle (EV) Readiness Program. The EV Readiness Program helps communities prepare for transportation electrification by offering free technical assistance and training on all aspects of EVs and EV charging. Participating communities receive support to update zoning codes, streamline permitting, train first responders, assess fleet electrification opportunities, engage residents and businesses, and more. The program makes implementation easier for communities by providing templates, model code language, examples from the forty-five local governments that have completed the program, peer learning in a cohort setting, and guest speakers who share the latest innovations and case studies from the field. Participants gain knowledge and resources to prepare their community for the growing adoption of EVs, expansion of EV charging infrastructure, and future funding opportunities as they arise.

To apply for the program, please submit an MMC EV Readiness application by Friday, August 14. In addition, the MMC is offering a virtual information session on Wednesday, July 22, at 1:00 p.m. to learn how the program works, hear from a few of the municipalities that have completed the program and answer questions. Register for the session by visiting MMC EV Readiness Info Session. Please contact MMC Senior Sustainability Specialist Cheryl Scott, 312-386-8654 or cscott@mayorscaucus.org with any questions. *Staff contact: Larry Bury*

Apply Today for the MMC/ComEd Powering the Holidays Program

From the desk of Metropolitan Mayors Caucus Executive Director Neil James:
The Metropolitan Mayors Caucus is proud to partner with ComEd to administer the Powering the Holidays grant program, which provides grants for community-based holiday lighting events.

The application period is open now until 11:59 p.m. CDT on August 21, 2026. To learn more or apply, visit the Powering the Holidays Program.

Municipalities, townships, counties and local governments in ComEd's service territory are eligible to apply for competitive grants up to $2,500. Not-for-profit organizations may also be eligible if they partner with at least one municipality or government institution. Grant recipients may use their funds for any holiday lighting between November 1st, 2026 – February 13th, 2027.

This marks the 6th year of the ComEd Powering the Holidays Program. To learn more about how grants have been utilized by communities throughout the program's history, please visit the Powering the Holidays Program.

Please feel welcome to contact Ben Schnelle at bschnelle@mayorscaucus.org if you have any questions about the program. *Staff contact: Mark Fowler*

Newsy Items of the Week

Daily Herald: Former Motorola building saved from demolition proposed for residential use in *Schaumburg*

Chicago Tribune: *Highland Park Mayor Nancy Rotering* knows how to meet the moment

WTVO: Rockford Mayor Tom McNamara to step down for Illinois Municipal League CEO role

SmartCitiesDive: Mass transit, bike lanes, EV infrastructure face substantial cuts in DOT proposal

WTTW: Illinois Tollway Proposes $26.5 Billion Capital Projects Plan, 57% Toll Hike for Illinois Motorists

Evanston Now: Celebrating a decade of turning drab walls beautiful

Urban Institute: How Will Congress's Proposed Cuts to Transit Funding Affect Your State and Congressional District?

Meetings and Events

NWMC Executive Board will meet on Wednesday, September 2 at 8:30 a.m. via videoconference.

NWMC Staff

Mark Fowler	Executive Director	mfowler@nwmc-cog.org
Larry Bury	Deputy Director	lbury@nwmc-cog.org
Eric Czarnota	Program Manager for Transportation	eczarnota@nwmc-cog.org
Ellen Dayan, CPPB	Purchasing Director	edayan@nwmc-cog.org
Marina Durso	Executive Assistant	mdurso@nwmc-cog.org
Brian Larson	Program Associate for Transportation	blarson@nwmc-cog.org
Chris Staron	Policy Director	cstaron@nwmc-cog.org

Phone: 847-296-9200 www.nwmc-cog.org