

To: Mayor Tisdahl and Members of the City Council

From: Wally Bobkiewicz, City Manager

Subject: City Manager's Weekly Update

Date: Friday, October 10, 2014

STAFF REPORTS BY DEPARTMENT



Weekly Report for October 3, 2014 - October 9, 2014

Administrative Services

Bids Advertised Week of October 6, 2014 August 2014 Financial Report

City Manager's Office

Master Council Meeting Agenda Schedule

Community Development

Zoning Report
Weekly Building Inspection Report

Fire and Life Safety Department

September 2014 Monthly Report

Law Department

Weekly Liquor License Application Report

Legislative Reading

NWMC Weekly Briefing

PUBLIC NOTICES, AGENDAS & MINUTES

October 13, 2014

Board of Animal Control
www.cityofevanston.org/animalcontrolboard
Board of Local Improvements - cancelled
Administration and Public Works Committee

www.cityofevanston.org/apw
Planning & Development Committee
www.cityofevanston.org/pd
City Council
www.cityofevanston.org/citycouncil

October 14, 2014

Public Art Committee www.cityofevanston.org/publicartcommittee

October 15, 2014

Site Plan Appearance and Review Committee

www.cityofevanston.org/siteplancommittee
City-School Liaison Committee

www.cityofevanston.org/city-school-liaison-committee
Library Board – rescheduled
Library Board of Trustees Facilities Committee

www.cityofevanston.org/libraryboard

M/W/EBE Advisory Committee

www.cityofevanston.org/mwebecommittee

Zoning Committee of the Plan Commission

www.cityofevanston.org/zoningcommitteeplancommission

October 16, 2014

Park and Recreation Board www.cityofevanston.org/recreationboard



Weekly Update

Below is a brief summary of activities in the 311 Center for the period of October 3, 2014 through October 9, 2014.

| | CURRENT WEEK'S TOTALS | PREVIOUS WEEK'S TOTALS |
|------------------|--------------------------|---------------------------|
| CALLS HANDLED | 2575 | 2687 |
| SERVICE REQUESTS | 619 | 607 |
| TOTAL CHATS | 56 | 49 |
| TOTAL TEXT | 2 | 9 |

Top 5 Service Requests

Total

Most requested service requests (Source: PublicStuff - Open/Closed)

| 1. | Building Permit Inspection Request | 140 |
|----|------------------------------------|-----|
| 2. | Trash – Special Pick up | 34 |
| 3. | Broken Parking Meter | 30 |
| 4. | Rodents - Rats | 17 |
| 5. | Dead Animal on Public Property | 16 |

Please see the following page for the Weekly Telephone Wrap up Data

<u>Telephone Wrap-up Data</u> At the end of each call the 311 staff selects the appropriate Category/Department for the call. The table reflects the activity for the past week.

| Weekly Telephone Wrap Up Data | | | | | | | | |
|----------------------------------|-------|--|--|--|--|--|--|--|
| Category/Department | Total | | | | | | | |
| Administrative Services -Parking | 253 | | | | | | | |
| Administrative Services -Finance | 56 | | | | | | | |
| Administrative Services -HR | 90 | | | | | | | |
| Administrative Services - Other | 149 | | | | | | | |
| Call Transfer | 142 | | | | | | | |
| City Manager's Office | 63 | | | | | | | |
| ComDev / Economic Development | 15 | | | | | | | |
| ComDev/ Bldg Inspections | 214 | | | | | | | |
| ComDev / Housing Rehab | 2 | | | | | | | |
| ComDev / Planning/Zoning | 11 | | | | | | | |
| Directions | 20 | | | | | | | |
| Evanston Township | 8 | | | | | | | |
| Fire Life Safety | 28 | | | | | | | |
| PublicStuff Request | 130 | | | | | | | |
| Health | 85 | | | | | | | |
| Information | 676 | | | | | | | |
| Law | 3 | | | | | | | |
| Library | 4 | | | | | | | |
| Mayor's Office | 4 | | | | | | | |
| Other | 121 | | | | | | | |
| Other – Social Services | 2 | | | | | | | |
| Parks – Maintenance | 0 | | | | | | | |
| Parks – Programs/Picnics/Permits | 3 | | | | | | | |
| Parks – Other | 4 | | | | | | | |
| Parks/Recreation | 15 | | | | | | | |
| Parks – Forestry | 29 | | | | | | | |
| Parks- Recreation Programs | 18 | | | | | | | |
| Police | 116 | | | | | | | |
| Public Works / Fleet | 3 | | | | | | | |
| Public Works / Street Sanitation | 150 | | | | | | | |
| Public Works / Engineering | 55 | | | | | | | |
| Utilities – Power | 9 | | | | | | | |
| Utilities – Sewer | 3 | | | | | | | |
| Utilities – Water | 94 | | | | | | | |
| TOTAL | 2575 | | | | | | | |



To: Wally Bobkiewicz, City Manager

From: Martin Lyons, Assistant City Manager/ Chief Financial Officer

Ashley Porta, Budget Manager

Tammi Turner, Purchasing Manager

Subject: Bids/RFPs/RFQs Advertised during the Week of October 6, 2014

Date: October 10, 2014

The following is a list of projects that have been advertised and the anticipated date each will be presented to Council.

Bids/RFPs/RFQs advertised during the Week of October 6, 2014

| Bid/RFP/RFQ Number and Title | Requesting Dept. | Description of Project | Budgeted Amount | Bid/RFP/RFQ Opening Date | Anticipated Council Date |
|--|------------------|---|--------------------|--------------------------------|--------------------------------|
| Bid 14-62 Water Treatment Chemicals | Utilities | Work on this project includes the purchase of chemicals to be used in the drinking water treatment process. | \$566,000 | Nov 11 | Nov 24 |



To:

Wally Bobkiewicz, City Manager

Martin Lyons, Assistant City Manager/Chief Financial Officer

From:

Ashley Porta, Budget Manager

Andrew Villamin, Interim Accounting Manager

Subject:

August 2014 Monthly Financial Report

Date:

October 10, 2014

Please find attached the unaudited financial statements as of August 31, 2014. A summary by fund for total revenues, expenditures/expenses, fund balances, and cash balances is as follows:

| | | | YTD | | YTD | | YΤD | | 8/31/2014 | | 8/31/2014 |
|----------------------------|---------|----------|-------------|-----------|-------------|--------|-----------|--------|-------------|---------|-------------|
| | | | 8/31/2014 | | 8/31/2014 | 8/ | /31/2014 | ι | Jnreserved | | Cash |
| Fund Name | Fund # | | Revenue | | Expenses | | Net | Fι | und Balance | | Balance* |
| General | 100 | \$ | 64,682,985 | \$ | 58,450,337 | \$ 1 | 6,232,648 | \$ | 22,595,599 | \$ | 12,266,622 |
| General Assistance Fund | 175 | | 853,281 | | 410,312 | | 442,969 | | 442,969 | | 442,969 |
| Neighborhood Stabilization | 195 | | 1,383,653 | | 884,723 | | 498,930 | | 498,930 | | 467,125 |
| Motor Fuel | 200 | | 1,581,065 | | 1,031,448 | | 549,617 | | 1,862,185 | | 2,346,977 |
| Emergency 911 | 205 | | 656,045 | | 863,174 | | (207,129) | | 1,013,750 | | 795,912 |
| SSA#4 | 210 | | 303,889 | | 160,000 | | 143,889 | | (5,446) | | (36,312) |
| CDBG | 215 | | 948,525 | | 837,422 | | 111,103 | | 123,902 | | (50,820) |
| CDBG Loan | 220 | | 111,051 | | 121,630 | | (10,578) | | 2,343,693 | | 104,252 |
| Economic Development | 225 | | 1,371,588 | | 1,215,012 | | 156,576 | | 3,663,777 | | 3,132,971 |
| Neighborhood Improvement | 235 | | - | | - | | - | | 149,915 | | 149,915 |
| Home | 240 | | 526,826 | | 533,719 | | (6,893) | | 3,935,635 | | 3,280 |
| Affordable Housing | 250 | | 130,605 | | 39,720 | | 90,886 | | 2,541,964 | | 829,271 |
| Washington National TIF | 300 | | 4,903,315 | | 2,223,032 | : | 2,680,284 | | 7,717,725 | | 7,310,324 |
| SSA#5 | 305 | | 421,540 | | 31,025 | | 390,515 | | 865,400 | | 804,093 |
| SW II TIF (Howard Hartrey) | 310 | | 881,826 | | 1,117,297 | | (235,471) | | 3,121,577 | | 3,105,944 |
| Southwest TIF | 315 | | 607,668 | | 19,667 | | 588,001 | | 932,718 | | 921,075 |
| Debt Service | 320 | | 12,079,951 | | 2,571,956 | 9 | 9,507,996 | | 12,883,687 | | 11,364,090 |
| Howard Ridge TIF | 330 | | 470,089 | | 489,102 | | (19,014) | | 369,603 | | 357,951 |
| West Evanston TIF | 335 | | 100,552 | | 44,682 | | 55,870 | | 593,509 | | 593,509 |
| Dempster-Dodge TIF | 340 | | - | | - | | - | | - | | - |
| Capital Improvement | 415 | | 9,749,311 | | 2,396,115 | 7 | 7,353,196 | | 13,653,195 | | 14,237,523 |
| Special Assessment | 420 | | 625,859 | | 118,071 | | 507,788 | | 2,580,203 | | 2,576,207 |
| Parking | 505 | | 6,268,328 | | 4,054,984 | | 2,213,344 | | 15,816,163 | | 15,163,909 |
| Water | 510-513 | | 13,516,852 | | 9,308,293 | 4 | 4,208,559 | | 12,798,650 | | 11,007,164 |
| Sewer | 515 | | 9,395,064 | | 8,122,990 | • | 1,272,074 | | 5,847,070 | | 3,593,747 |
| Solid Waste | 520 | | 3,220,066 | | 2,834,251 | | 385,815 | | (897,745) | | (1,326,751) |
| Fleet | 600 | | 2,116,681 | | 2,011,098 | | 105,584 | | 216,150 | | (371,786) |
| Equipment Replacement | 601 | | 2,074,934 | | 361,763 | 4 | 1,713,171 | | 2,302,154 | | 2,302,154 |
| Insurance | 605 | 5099025 | 12,030,495 | | 11,374,428 | minera | 656,067 | ESCORE | (3,071,595) | | 1,716,670 |
| Library | 185 | ar all a | 5,391,208 | 1.014.00E | 3,626,438 | 1 | 1,764,769 | 30.00m | 2,747,533 | 201.304 | 2,121,675 |
| Library Debt Fund | 186 | | 776,867 | | 53,724 | | 723,143 | | 723,143 | | 667,875 |
| Total** | | \$ | 156,403,252 | \$ | 115,252,687 | \$41 | 1,150,566 | \$1 | 17,642,870 | \$ | 96,597,535 |

^{*}This is net of any interfund receivables/payables

^{**}This summary does not include the Police or Fire Pension Funds even though detailed reports are included.

Included above are the ending balances as of August 31, 2014 for both unreserved fund and cash balances. Of these two amounts, cash balance is the more meaningful metric since this represents liquid cash and/or invested assets which may be used (or easily sold) to support and fund current operations. While ending fund balance is also an important measurement of the City's financial health, it usually includes illiquid assets or future cash receipts or disbursements such as receivables (including property tax) due to the City and accounts payable/accrued expenses.

As of August 31, 2014, the General Fund is reporting a surplus of \$6,232,648 due to several factors:

- Timing of payroll; the City will have 3 pay dates in December 2014 (December 4, 18 and 31)
- Receipt of the Kellog building permit
- Receipt of second installment property taxes

Through August 31, 2014, the Special Service Area (SSA) #4 Fund is showing a negative cash balance of \$36,312, which is a \$100,000 improvement from July's negative balance.

Through August 31, 2014, the Community Development Block Grant (CDBG) Fund is showing a fund balance of \$123,902 with a negative cash balance of \$50,820. The City expects HUD reimbursements to eliminate this negative balance in the next month.

Through August 31, 2014, the Economic Development Fund is showing a fund balance of \$3,663,777 and a cash balance of \$3,123,971. These balances include approximately \$1 million of revenue associated with the Gigabit Challenge.

Through August 31, 2014, the Solid Waste Fund is showing a negative fund balance of \$897,745 and a negative cash balance of \$1,326,751.

Though operating at a surplus for the year, through August 31, 2014 the Fleet Fund is showing a negative cash balance of \$371,786.

Through August 31, 2014, the Insurance Fund is showing a negative fund balance of \$3,071,595. This negative balance is primarily for claims/cases being expensed. These claims/cases have not been settled, and therefore there is no guarantee the City will actually experience this negative fund balance as estimated. Please note, the City's annual liability and property insurance payments, totaling \$601,314, were paid in January, which further reduced the fund balance of the Insurance Fund. These payments will gradually be reimbursed through FY 2014 from interfund transfers to the Insurance Fund. Staff will continue to monitor the Insurance Fund and provide regular updates to the City Council in the future. The Insurance Fund's cash balance of \$1,716,670 includes a transfer from the IPBC Health Insurance Pool of \$500,000.

If there are any questions on the attached report, please contact me by phone at (847) 859-7884 or by email: aporta@cityofevanston.org. Detailed fund summary reports can be found at the following link: http://www.cityofevanston.org/city-budget/financial-reports/.

CERTIFICATION OF ATTACHED FINANCIAL REPORTS

As required per Illinois Statute 65 ILCS 5/3.1-35-45 I, Martin Lyons, Treasurer of the City of Evanston, hereby affirm that I have reviewed the August 31, 2014 year-to-date financial information and reports which to the best of my knowledge appear accurate and complete.

Martin Lyons, Treasure

Report of Budget-to-Actual Revenues and Expenditures As of August 31, 2014

(Target is 66,67% of FY 2014 Budget)

| G | eneral Fund | | | | Parking Fu | nd | | ' | Nater Fu | nd | | | S | ewer Fund | | S | olid Waste Fund | |
|------------------------------------|---------------|---------------|--------|---------------|------------|------------|------------|---------------|----------|---------|--------|--------|---------|------------|----------|--------------|-----------------|-------|
| | | | % of | | | % of | | | | | % of | | | | % of | | | % of |
| Revenues | Budget | Actual | Budget | Budget | Actu | al Budge | <u>t</u> . | Budget | Act | tual | Budget | Bu | dget | Actual | Budget | Budget | Actual | Budge |
| Property Tax | \$ 12,271,386 | \$ 11,797,946 | 96.1% | \$ - | \$ | - | - 1 : | \$ - | \$ | - | | \$ | - | \$ | - | \$ - | \$ - | |
| Sales Tax | 15,790,000 | 9,938,587 | 62,9% | - | | - | | - | | - | | | - | | - | - | - | |
| State Income Tax | 7,076,170 | 4,981,522 | 70.4% | - | | - | | - | | - | | | - | | - | - | _ | |
| Utility Tax | 8,220,000 | 5,633,257 | 68.5% | - | | - | | - | | - | | | - | | - | - | - | |
| Real Estate Transfer Tax | 2,875,000 | 1,764,254 | 61.4% | - | | - | - | - | | - | | | | | - | | _ | |
| Liquor Tax | 2,375,000 | 1,835,701 | 77.3% | - | | - | - 1 | - | | - | | | - | | | - | _ | |
| Other Taxes | 5,940,053 | 3,769,029 | 63.5% | - | | - | - 1 | - | | - | | | - | | - | _ | _ | |
| Licenses, Permits, Fees | 12,622,280 | 9,840,625 | 78.0% | - | | - | | - | | - | | | - | | - | - | _ | |
| Charges for Services | 7,936,754 | 5,397,471 | 68.0% | 6,434,293 | 4,31 | 8,130 67.1 | % | 13,913,400 | 10,2 | 274,264 | 73.8% | 12, | 922,700 | 9,027,8 | 69 69.99 | 6 3,889,033 | 2,511,108 | 64.69 |
| Intergovemmental Revenues | 721,272 | 836,521 | 116.0% | - | | | | - | | - | | | - | | - | 25,000 | | 19.99 |
| interfund Transfers | 7,742,893 | 5,246,142 | 67.8% | 2,925,296 | 1,95 | 0,197 66.7 | % | - | | | | | _ | | • | 1,055,967 | 703,978 | 66.79 |
| Other Non-Tax Revenue | 5,614,490 | 3,641,931 | 64.9% | 2,034,004 | | 0.0 |)% | 6,413,816 | 3,2 | 242,588 | 50.6% | 2, | 191,000 | 367,1 | 94 16.89 | 6 - | · - | |
| Total Revenues | \$ 89,185,298 | \$ 64,682,985 | 72.5% | \$ 11,393,593 | \$ 6,26 | 8,328 55.0 |)% : | \$ 20,327,216 | \$ 13,5 | 516,852 | 66.5% | \$ 15, | 113,700 | \$ 9,395,0 | 64 62.29 | \$ 4,970,000 | \$ 3,220,066 | 64.89 |
| Expenditures | | | | | | | | | | | | | | | | | | |
| Legislative | \$ 677,621 | \$ 456,812 | 67.4% | \$ - | \$ | - | - ; | \$ - | \$ | _ | İ | s | _ | \$ | _ | s - | \$ - | |
| City Administration | 1,941,115 | 1,095,628 | 56.4% | - | | - | | _ | | _ | | | - | • | _ | • | _ | |
| Law Department | 1,045,232 | 669,253 | 64.0% | _ | | - | | _ | | _ | | | _ | | _ | - I | _ | |
| Administrative Services Department | 8,826,606 | 4,822,845 | 54.6% | - | | - | | - | | - | | | _ | | _ | 1 . | | |
| Community Development | 2,652,887 | 1,692,857 | 63.8% | - | | _ | | _ | | | | | _ | | _ | 1 . | _ | |
| Police Department | 26,876,444 | 18,192,714 | 67.7% | - | | - | | _ | | _ | | | _ | | _ | - I | | |
| Fire & Life Safety Services | 14,072,488 | 9,532,785 | 67.7% | - | | _ | | _ | | | | | _ | | _ | l . | _ | |
| Health Department | 3,009,286 | 1,915,352 | 63.6% | - | | _ | ı | - | | - | | | | | _ | _ | _ | |
| Public Works - Operating | 17,884,613 | 11,954,251 | 66.8% | 10,714,333 | 4,05 | 4,984 37,8 | 3% | _ | | _ | | | _ | | _ | 5,309,082 | 2,834,251 | 53.49 |
| Public Works - Capital Outlay | - | _ | | 5,180,000 | | - 0.0 | % | - | | _ | | | _ | | _ | 0,000,002 | 2,004,201 | 00.4 |
| Parks, Recreation & Comm. Services | 10,483,281 | 8,117,840 | 77.4% | - | | - | | - | | - | | | - | | - | - | _ | |
| Capital Improvement Transfer | 936,500 | - | 0.0% | | | | | | | | | | | | | | | |
| Transfer to Debt Service Fund | 609,000 | - | 0.0% | - | | - | | - | | - | | | - | | - | | | |
| Utilities - Operating | - | - | | - | | - | | 13,451,635 | 7,6 | 608,235 | 56.6% | 13, | 006,620 | 7,073,1 | 92 54.49 | ۔ ا | | |
| Utilities - Capital Outlay | | | | | | | | 10,538,100 | 1.7 | 700,058 | 16.1% | 3: | 272,500 | 1,049,7 | | | _ | |
| Total Expenditures | \$ 89,015,073 | \$ 58,450,337 | 65.7% | \$ 15,894,333 | \$ 4.05 | 4,984 25.5 | · · | \$ 23,989,735 | | 308,293 | 38.8% | | | \$ 8,122,9 | | - | \$ 2,834,251 | 53,49 |

| | _ | l Agenda Schedule - 2014 | | | | |
|-----------------------------|-----------------|--|---------------------------------------|-------------------------|----------------------|---|
| PLEASE NOT | E: Dates for | agenda items are tentative ar | nd subject | to change.) | l | |
| 014 Meeting Dat | es: Jan 13. Ja | n 21 (Tues), Jan 27, Feb 10, Feb 17, | Feb 24. Mar 1 | │ I O. Mar 17. Mar 2 | 4. Apr 8 (Tues). Apr | 28 |
| | | ues), June 9, June 16, June 23, July | | | | |
| | | v 10, Nov 17, Nov 24, Dec 8 | · · · · · · · · · · · · · · · · · · · | | | |
| · | | | | | | |
| B=Business of the | City by Motion | R=Resolution O=Ordinance | | | | |
| =Discussion C= | Communicatio | n P=Presentation A=Announcement | ent PR=Procla | amation SPB=Sp | ecial Order Business | |
| APW=Administration | | 3 - 3 - 1 - 1 | HS=Human S | | EDC=Economic Dev | relopment |
| BUD=Budget O | C=Other EX | S=Executive Session SPC=Special | City Council M | leeting CC=Co | uncil Only | |
| DEPT | MEETING DATE | ITEMS | COUNCIL ACTION | COUNCIL or COMMITTEE | LEAD STAFF | NOTES |
| Mayor | 10/20/2014 | Perennials 20 yr anniversary | PR | СС | Francellno | Third Monday |
| CMO | 10/20/2014 | PTI Awards | A | CC | Bobkiewicz | Trilla Moriday |
| | | PRCS "Smartphone App" | | | | |
| PRCS | 10/20/2014 | presentation | Р | CC | McRae | |
| СМО | 10/20/2014 | BYOB Shopping Bag Campaign | Р | CC | Bobkiewicz/Hurley | |
| Admin Services | 10/20/2014 | City Council Budget Workshop | SPB/P | CC | Bobkiewicz/Lyons | Presentations |
| Admin Services | 10/25/2014 | Special City Council Meeting: Public Budget Hearing; Public Hearing Tax Levies | | CC | Lyons | Saturday, 9am |
| Admin Services | 10/25/2014 | 2014 Tax Levies (COE, SSA4, EPL) | 0 | CC | Lyons | Introduction |
| | | | | | | |
| Utilities | 10/27/2014 | Computerized Maintenance Management System | В | APW | Stoneback | |
| Public Works | 10/27/2014 | Final Vehicle Purchase | В | APW | Robinson | |
| Public Works | 10/27/2014 | Renewal of Elevator Service Agreement with ThyssenKrupp | В | APW | Robinson | |
| Public Works | 10/27/2014 | Mason Park & ETHS Biking Improvements | В | APW | Robinson | |
| Public Works | 10/27/2014 | Change Order 1: Sheridan Road Engineering | В | APW | Robinson | |
| Public Works | 10/27/2014 | Change Order 2: Water Main Design Sheridan Road | В | APW | Robinson | |
| СМО | 10/27/2014 | Contract for SSA Consulting Services for Chicago Ave Business Districts | В | APW | Bobkiewicz | |
| Library | 10/27/2014 | Lease for 2022 Central St. | В | APW | Danczak-Lyons | |
| СМО | 10/27/2014 | Divvy Grant Acceptance | R | APW | Bobkiewicz | |
| CMO/Law | 10/27/2014 | Authorize Sale/Lease Harley Clarke | 0 | APW | Bobkiewicz/Farrar | Introduction |
| СМО | 10/27/2014 | Dillo Day Noise | 0 | APW | Farrar | Introduction |
| СМО | 10/27/2014 | Animal Shelter 501-c-3 | D | APW | Bobkiewicz | |
| СМО | 10/27/2014 | Liquor Tax Discussion | D | APW | Bobkiewicz | |
| СМО | 10/27/2014 | Implementation of West Side Plan | Р | PD | Bobkiewicz | (first item on agend |
| CD | 10/27/2014 | 1814 Central, Type 2 Restaurant, Beth's Little Bake Shop | 0 | PD | Muenzer | Introduction |
| CD | 10/27/2014 | 812 Church, Type 2 Restaurant, 800 Degrees Neapolitan Pizza | 0 | PD | Muenzer | Introduction |
| CD | 10/27/2014 | 600 Davis, Type 2 Restaurant, Patisserie Coralie | 0 | PD | Muenzer | Introduction |
| СМО | 11/3/2014 | Joint Meeting Human Serv, MHB & HCDC: Human Services Funding | D | HS | Storlie | Replacing Regula Human Services Meeting |
| Admin-Services | . 11/10/2014 | Council Budget Discussion | | CC | Lyone | |
| ₳₲₯₺₯₷₠₧₠ <mark>₲</mark> ₷₧ | M 1 1/10/2014 | Council budget Discussion | | CC | Lyons | 1 of 3 |

| | _ | Agenda Schedule - 2014 | | | | |
|---------------------------------|-----------------|--|-----------------------|-------------------------|----------------------------|--|
| PLEASE NOT | E: Dates for | agenda items are tentative ar | nd subject | to change.) | | |
| 014 Meeting Dat | es: Jan 13, Ja | n 21 (Tues), Jan 27, Feb 10, Feb 17, | Feb 24, Mar 1 | 0, Mar 17, Mar 2 | 4, Apr 8 (Tues), Apr | r 28 |
| May 12, May | 19, May 27 (Tu | ues), June 9, June 16, June 23, July | 14, July 21, . | July 28, Aug 11, | Sept 8, Sept 15, Sep | pt 22 |
| Oct 13, Oct 2 | 20, Oct 27, Nov | y 10, Nov 17, Nov 24, Dec 8 | | | | |
| | | | | | | |
| B=Business of the | | | | | | |
| | | | | | ecial Order Business | |
| APW=Administration BUD=Budget O | | orks PD=Planning & Development S=Executive Session SPC=Special | HS=Human S | | EDC=Economic Decuncil Only | velopment |
| BOD-Budget O | D-Other Ext | | City Courier w | eeting CC=CO | drich Orny | |
| DEPT | MEETING DATE | ITEMS | COUNCIL ACTION | COUNCIL or COMMITTEE | LEAD STAFF | NOTES |
| Admin Services | 11/10/2014 | Employee Health Premium Adjustment | В | APW | Lyons | |
| Health | 11/10/2014 | Implementation of Clothing Box Licensing | D | APW | Thomas-Smith | |
| CD | 11/10/2014 | Safebuilt Contract | В | APW | Muenzer | |
| Admin Services | 11/10/2014 | Surplus Distribution SW TIF | 0 | APW | Lyons | Introduction |
| Law | 11/10/2014 | Transportation Network Providers (Uber et al) | 0 | APW | Farrar | Introduction (Held in Committee 9.22.14) |
| CD | 11/10/2014 | 2015-2019 Consolidated Plan | R | HCDC | Muenzer | |
| CD | 11/10/2014 | 2015 Action Plan | R | HCDC | Muenzer | |
| CD | 11/10/2014 | Reallocation of unspent CDBG funds | R | HCDC | Muenzer | |
| CMO | 11/10/2014 | First Night Funding | В | EDC | Bobkiewicz | |
| Admin Services | 11/17/2014 | Council Budget Discussion | | CC | Lyons | Third Monday |
| Admin Services | 11/24/2014 | Budget Adoption | R | APW | Lyons | |
| Admin Services | 12/8/2014 | Post Bond Issuance Compliance | В | APW | Lyons | |
| СМО | 12/8/2014 | Lease for New Police Outpost @ 741 Howard | В | A&PW | Bobkiewicz | |
| Admin Services | 12/8/2014 | 2014 Tax Abatements | R | APW | Lyons | |
| Admin Services | 12/8/2014 | 2014 Tax Levies | 0 | APW | Lyons | Action |
| CD | 12/8/2014 | 1571 Maple Ave Mixed Use Planned Dev | 0 | PD | Muenzer | Introduction |
| CD | 12/8/2014 | Inclusionary Housing | 0 | PD | Muenzer | Action (Intro on 7/28/14; referred to subcomtte) |
| CD | 12/8/2014 | Site Development Allowances in oCSC District | 0 | PD | Muenzer | Introduction |
| CD | 12/8/2014 | Text Amendment for Active Uses in oCSC District | 0 | PD | Muenzer | Introduction |
| CD | 12/8/2014 | Ordinance Text Amendment: B- Districts/Office & Financial Institutions | 0 | PD | Muenzer | Introduction |
| | | | | | | |
| Public Works | 2015 | Uniform Purchase Contract | В | APW | Robinson | |
| Council & Con | nmittee Mee | tings | | | | |
| Wed, Oct 15 | 5:30 PM | City-School Liaison Committee | | | | |
| Wed, Oct 15 | 6:30 PM | M/W/EBE Advisory Committee | | | | |
| Mon, Oct 20 | 7:00 PM | City Council meeting | | | | |
| Tues, Oct 21 | 7:30 PM | Housing & Community Dev Act Ctte | | | | |
| 0/10/2014 1:40 PI | М | | | ı | | 2 of 3 |

| Evanston City Council Agenda Schedule - 2014 | | | | | | | | | | |
|---|-----------------|--|-------------------|----------------------|------------------|----------------------|--|--|--|--|
| (PLEASE NOTE: Dates for agenda items are tentative and subject to change.) | | | | | | | | | | |
| | | | | | | | | | | |
| 2014 Meeting Dates: Jan 13, Jan 21 (Tues), Jan 27, Feb 10, Feb 17, Feb 24, Mar 10, Mar 17, Mar 24, Apr 8 (Tues), Apr 28 | | | | | | | | | | |
| May 12, May 19, May 27 (Tues), June 9, June 16, June 23, July 14, July 21, July 28, Aug 11, Sept 8, Sept 15, Sept 22 | | | | | | | | | | |
| Oct 13, Oct 2 | 20, Oct 27, Nov | v 10, Nov 17, Nov 24, Dec 8 | | | | | | | | |
| | | | | | | | | | | |
| B=Business of the | City by Motion | R=Resolution O=Ordinance | | | | | | | | |
| D=Discussion C=Communication P=Presentation A=Announcement PR=Proclamation SPB=Special Order Business | | | | | | | | | | |
| APW=Administrati | on & Public Wo | orks PD=Planning & Development | HS=Human S | Services | EDC=Economic Dev | relopment | | | | |
| BUD=Budget O | C=Other EXS | S=Executive Session SPC=Special | City Council M | eeting CC=Co | uncil Only | | | | | |
| | | | | | | | | | | |
| DEPT | MEETING DATE | ITEMS | COUNCIL ACTION | COUNCIL or COMMITTEE | LEAD STAFF | NOTES | | | | |
| | | | | | | | | | | |
| Wed, Oct 22 | 6:00 PM | Transportation/Parking Committee | | | | | | | | |
| Wed, Oct 22 | 7:30 PM | Economic Development Committee | | | | | | | | |
| Thurs, Oct 23 | 5:30 PM | Emergency Telephone System Board | | | | | | | | |
| Fri, Oct 24 | 7:00 AM | Housing & Homelessness Commission | | | | | | | | |
| Mon, Oct 27 | 6:00 PM | A&PW, P&D, City Council meetings | | | | | | | | |
| | | | | | | | | | | |
| Dept | Date | Item | Action | Committee | Staff | | | | | |
| Utilities | TBA | South Standpipe Painting | В | APW | Stoneback | | | | | |
| CMO | TBA | Pivot Point | R | EDC | Bobkiewicz | | | | | |
| Public Works | TBA | BAS Contract - 8 City buildings | В | APW | Robinson | | | | | |
| СМО | TBA | D202 IGA: Safe School Zone | R | HS | Bobkiewicz | | | | | |
| Admin Serv | TBA | Increase Parking Garage Monthly Permit Fee | В | APW | Voss | | | | | |
| Admin Serv | TBA | Amendment to PEHP Resolution | R | APW | Lyons | | | | | |
| Law | TBA | Ord 27-O-12 Cell Phone Ban | 0 | HS | Grover/Farrar | | | | | |
| PRCS | TBA | Animal Shelter Contract | В | HS | | | | | | |
| CD | TBA | Rental Licensing | 0 | PD | | | | | | |
| Public Works | TBA | Ecology Center Greenhouse | В | APW | Robinson | | | | | |
| Law | TBA | Title 9 City Code Amendments | 0 | | Farrar | (Introduced 1.27.14) | | | | |

10/10/2014 1:40 PM 3 of 3



To: Honorable Mayor and Members of the City Council

From: Lorrie Pearson, Planning and Zoning Administrator

Subject: Weekly Zoning Report

Date: October 10, 2014

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

Please contact me at 847/448-8674 or lpearson@cityofevanston.org if you have any questions or need additional information.

Zoning Weekly Update Cases Received and Pending, October 4 - 9, 2014

Zoning Reviews

| Ward | Property Address | Туре | Project Description | Received | Status |
|------|-------------------------|-----------------|--|----------|------------------------------|
| 1 | 1613 Sherman Avenue | Building Permit | Interior remodel for Type 2 restaurant (Doc Popcorn) | 08/28/14 | pending City Council |
| 1 | 616 Noyes Street | Zoning Analysis | Demo/replace patio and stair; construct ramp (Northwestern) | 10/08/14 | pending staff review |
| 2 | 1320 Ashland Avenue | Building Permit | Construct detached garage at MFR | 10/08/14 | pending staff review |
| 2 | 1320 Ashland Avenue | Building Permit | Addition of deck at rear and south side at MFR | 10/09/14 | pending staff review |
| 2 | 1409 Dodge Avenue | Building Permit | Convert mechanic shop into 2 townhomes | 09/25/14 | pending SPAARC 10/22 |
| 2 | 1815 Ridge Avenue | Zoning Analysis | Construct 9-story, 155 DU/mixed use building (Planned Development) | 08/19/14 | pending add'l info from app. |
| 2 | 1825 Greenwood Street | Building Permit | Construct two (2) 2nd story additions, misc. interior/exterior remodeling. | 09/18/14 | pending SPAARC 10/15 |
| 2 | 2104 Washington Street | Building Permit | Demo rear screen porch and family room addition at SFR | 10/08/14 | pending staff review |
| 3 | 707 Chicago Avenue | Zoning Analysis | Determination of use - artist studio without a dwelling in a live/work space | 10/03/14 | pending staff review |
| 4 | 1017 Davis Street | Building Permit | Interior remodeling commercial indoor rec. | 08/19/14 | pending City Council |
| 4 | 1029-1035 Davis Street | Building Permit | Construct 1-story addition over exisitng foundation and partial basement | 10/02/14 | pending staff review |
| 4 | 1507 -11 Maple Avenue | Building Permit | Replace existing porch at MFR | 10/09/14 | pending staff review |
| 5 | 1941 Wesley Avenue | Building Permit | New duplex construction at MFR | 10/01/14 | pending staff review |
| 6 | 2133 Crawford Avenue | Building Permit | Install asphalt driveway over existing gravel at SFR | 10/08/14 | pending staff review |
| 6 | 2320 Lawndale Avenue | Building Permit | Remodel sunporch at SFR | 10/09/14 | pending staff review |
| 6 | 2407 Thayer Street | Building Permit | Detached garage at SFR | 10/09/14 | pending staff review |
| 6 | 3321 Hayes Street | Building Permit | Construct detached garage at SFR | 10/08/14 | pending staff review |
| 7 | 1416 Rosalie Street | Building Permit | Construct (rear) deck at SFR | 10/09/14 | pending staff review |
| 7 | 1845-2313 Sheridan Road | Zoning Analysis | Proposed subdivision (Northwestern) | 09/17/14 | pending add'l info from app. |
| 7 | 1932 Central Street | Building Permit | Front façade renovations (Blue Stone Restaurant) | 08/20/14 | pending SPAARC |
| 7 | 2207 Pioneer Road | Building Permit | Replace existing private sidewalks, patio, 7 parking pad at SFR | 10/01/14 | pending staff review |
| 7 | 2329 Brown Avenue | Building Permit | Construct detached garage at SFR | 10/08/14 | pending staff review |
| 7 | 2514 Sheridan Road | Building Permit | remove/replace detached garage; attic remodel at SFR | 09/11/14 | pending add'l info from app. |

| 7 | 2751 Ashland Avenue (formerly1600 Isabella) | Building Permit | Int./ext. additions to NU Baseball Field | 08/19/14 | pending SPAARC |
|---|---|-----------------|---|----------|----------------------|
| 8 | 128-130 Chicago Avenue | Building Permit | Interior/exterior remodeling for change of use (retail service use: U-Haul) | 06/26/14 | pending SPAARC |
| 8 | 317 Darrow Avenue | Building Permit | Excavate/construct detached garage with concrete slab and electric atSFR | 10/08/14 | pending staff review |
| 9 | 1404-1406 Washington Street | Building Permit | Regrade and repave side entry walkway at MFR | 10/09/14 | pending staff review |
| 9 | 1432 Cleveland Street | Zoning Analysis | Install new patio in rear yard | 10/08/14 | pending staff review |
| | none | Zoning Analysis | Determination of use - medical office for addiction counseling and care | 10/07/14 | pending staff review |

Miscellaneous Zoning Cases

| Mars | Droporty, Addrops | Turna | Drainet Deceription | Deseived | Ctatus |
|-------|-------------------------|--------------------------------|--|----------|-----------------------------------|
| vvard | Property Address | Туре | Project Description | Received | |
| 1 | 1603 Orrington Avenue | Zoning Complaint | illegal parking lot use (Chase Bank lot) | 09/12/14 | Violation Letter mailed 9/12/14 |
| 1 | 1613 Sherman Avenue | Special Use | Type 2 Restaurant - Doc Popcorn | 07/30/14 | P&D 10/13/14 |
| 1 | 812 Church Street | Special Use | Type 2 Restaurant - 800 Degrees Neapolitan Pizza | 08/27/14 | P&D 10/27/14 |
| 2 | 1016 Florence Avenue | Minor Variance | setback to construct 2-car detached garage | 09/17/14 | determination after 10/8/2014 |
| 2 | 1100 Dewey Avenue | Minor Variance | street side yd setbck to construct 2-car detached garage | 09/17/14 | determination after 10/10/14 |
| 2 | 1513 Greenleaf Street | Special Use | Single Family Dwelling in the B1 District | 10/08/14 | ZBA 11/04/14 & SPAARC 10/15/14 |
| 2 | 1804 Washington Street | Zoning Complaint | Automobile Repair estab. in residential district | 09/16/14 | Violation Letter mailed 9/30/14 |
| 3 | 1231 Hinman Avenue | Major Variance | Building lot coverage, impervious, and side setback for addition to SFR | 09/12/14 | ZBA 10/21/14 |
| 4 | 1596 Sherman Avenue | Substitution of Special Use | Type 2 Restaurant - Freshii (previously Argo Tea) | 10/09/14 | pending staff review |
| 4 | 600 Davis Street | Special Use | Type 2 Restaurant - Patisserie Coralie | 09/11/14 | P&D 10/27/14 |
| 4 | 604 Davis Street | Special Use | Commercial Indoor Recreation (dance studio) | 10/09/14 | ZBA 11/04/14 & pending SPAARC |
| 5 | 1814 Hartrey Avenue | Zoning Complaint | Illegal dwelling unit | 09/18/14 | Violation Letter mailed 10/01/14 |
| 5 | 1817 Leland Avenue | Minor Variance | Building lot coverage/impervious surface ratio to construct garage | 09/18/14 | determination after 10/10/14 |
| 5 | 2045 Brown Avenue | Major Variance | 47' building height for a dome at religious institution | 09/18/14 | ZBA 11/18/14 |
| 6 | 3146 Harrison Avenue | Major Variance | Building lot coverage, impervious, side setbacks for 1 story addition to SFR | 09/08/14 | ZBA 10/21/14 |
| 7 | 1814 Central Street | Special Use | Type 2 Restaurant - Beth's Little Bake Shop | 08/29/14 | P&D 10/27/14 |
| 7 | 2027 Noyes Street | Minor Variance | Street side yard setback, building lot & impervious coverage - garage | 08/28/14 | determination after 10/05/14 |
| 7 | 2727 Woodbine Avenue | Minor Variance | Distance between structures for a 2-car detached garage | 09/11/14 | determination after 10/16/14 |
| 7 | 715 Milburn Street | Major Variance | Rear setback and distance between structures for a detached garage | 09/09/14 | ZBA 10/21/14 |
| 8 | 156 Asbury Avenue | Appeal | 6' h fence in the front yard (4' approved as minor variance) | 10/07/14 | ZBA 11/04/14 |
| 8 | 1909-1911 Howard Street | Special Use | Child Daycare facility | 06/23/14 | P&D 10/13/14 |



To: Honorable Mayor and Members of the City Council

From: Mark Muenzer, Director of Community Development

Maleka Sumar, Management Analyst

Subject: Weekly Inspection Report

Date: October 10, 2014

Enclosed is the weekly summary report of field inspections under special monitoring. The report, organized by ward, includes the property address, the type of inspection, inspector notes, date received and current status.

Please contact me at 847-448-8022 or mmuenzer@cityofevanston.org if you have any questions or need additional information.

Inspector Weekly Update Cases Received and Pending, October 4-10, 2014

Field Reports

| Ward | Property Address | Туре | Inspector notes | Received | Status |
|------|---------------------------|------------|---|-----------|-----------------------|
| 1 | 1515 Chicago Avenue | Monitoring | Site in good condition. Spoil pile is controlled. Excavation has begun. Fences secure. | 10/9/2014 | Reinspection required |
| 1 | 1611 Chicago Avenue | Complaint | Dust containment and air filtration is in place. Construction is contained. | 10/7/2014 | Complies |
| 1 | 2370 Orrington Avenue | Monitoring | Site in good condition. Soil erosion reports current. | 10/6/2014 | Complies |
| 2 | 1890 Maple Avenue | Complaint | Site in good condition. Catch baskets need to be emptied. | 10/9/2014 | Complies |
| 3 | 414-424 South Boulevard | Monitoring | Auto repair activity in morning | 10/7/2014 | Reinspection required |
| 3 | 505 Hinman | Monitoring | No Activity | 10/7/2014 | Reinspection required |
| 4 | 1560 Oak Avenue | Monitoring | Site interior/exterior in good condition. Rough inspections underway. Rough plumbing, mechanical, framing, and electrical nearly done. | 10/7/2014 | Complies |
| 4 | 917 Greenleaf Street | Complaint | Trash in rear yard, leaning fences need to be further secured. Sidewalk temporarily repaired | 10/9/2014 | Reinspection required |
| 8 | 1216-1226 Harvard Terrace | Monitoring | No Activity | 10/7/2014 | Complies |

EVANSTON FIRE & LIFE-SAFETY SERVICES



MONTHLY REPORT SEPTEMBER 2014

Page

1

EVANSTON FIRE DEPARTMENT

Prepared: 10/02/14, 14:43:54

Program: FI263L

General information:

Total number of calls . . . : Fire - 319 EMS - 523 Exposures -0 Unknown -0 All - 842 10.63 EMS - 17.43 All - 28.06 Average calls per day . . . : Fire -Total number of arson calls . : 0 Estimated dollar loss : Fire -155,063 Other - 150,000 All - 305,063 Arson -Estimated value : Fire -763,402 Other - 450,000 All - 1,213,402 Arson -Percentage saved : Fire - 79.68% Other - 66.66% All - 74.85% Arson -.00% 0 EMS - 0 Arson -Total injuries : Fire service - 1 Civilian fire -0 Total fatalities : Fire service - 0 Civilian fire - 0 0 Total apparatus responses . . : Emergency - 1,715 Non-emergency -179 All -1,894 Emergency - 57.16 Non-emergency -Average responses per day . . : 5.96 All -2.63 EMS -2.01 All -2.24 Average apparatus per call . . : Fire -Average turnout time : Emergency - 0:00:46 Non-emergency - 0:01:08 All - 0:00:49 Emergency - 0:03:07 Non-emergency - 0:06:35 All - 0:03:39 Average response time . . . : Emergency - 0:00:00 Non-emergency - 0:00:00 All - 0:00:00 Average contain time : Average total time : Emergency - 0:36:01 Non-emergency - 0:25:09 All - 0:34:18 Total man hours : Fire -484 EMS - 1,120 All - 1,604 Average personnel per call . . : Fire -6.94 EMS - 5.00 All -5.74 Total aid given calls . . . : 4 Total aid received calls . . . : 7

| Total calls by incident group: | Count | Average response time | Aid given | Exposures |
|---|-------|-----------------------|-----------|-----------|
| 100-173 Fire | 10 | 0:02:06 | 0 | 0 |
| 200-251 Overpressure rupture, explosion, overheat - no fire | 1 | 0:03:08 | 1 | 0 |
| 300-381 Rescue and emergency medical service incidents | 523 | 0:02:55 | 2 | 0 |
| 400-482 Hazardous conditions (no fire) | 31 | 0:03:37 | 0 | 0 |
| 500-571 Service call | 124 | 0:07:00 | 1 | 0 |
| 600-672 Good intent call | 16 | 0:03:17 | 1 | 0 |
| 700-751 and 7009 False alarm and false call | 137 | 0:03:33 | 0 | 0 |

| Total calls by incident type: | | Count | Aid given | Aid received | Exposures |
|-------------------------------|--|-------|-----------|--------------|-----------|
| 111 | Building fire | 2 | 0 | 0 | 0 |
| 113 | Cooking fire, confined to container | 4 | 0 | 0 | 0 |
| 118 | Trash or rubbish fire, contained | 1 | 0 | 0 | 0 |
| 131 | Passenger vehicle fire | 2 | 0 | 0 | 0 |
| 151 | 151side rubbish, trash or waste fire | 1 | 0 | 0 | 0 |
| 210 | Overpressure rupture from steam, other | 1 | 0 | 0 | 0 |
| 311 | Medical assist, assist EMS crew | 1 | 0 | 0 | 0 |
| 321 | EMS call, excluding vehicle accident with injury | 500 | 2 | 7 | 0 |
| 322 | Motor Vehicle Accident | 13 | 0 | 0 | 0 |
| 323 | Motor vehicle/pedestrian accident (MV Ped) | 2 | 0 | 0 | 0 |
| 331 | Lock-in (if lock out, use 511) | 3 | 0 | 0 | 0 |
| 353 | Removal of victim(s) from stalled elevator | 4 | 0 | 0 | 0 |
| 411 | Gasoline or other flammable liquid spill | 1 | 0 | 0 | 0 |
| 412 | Gas leak (natural gas or LPG) | 3 | 0 | 0 | 0 |
| 422 | Chemical spill or leak | 1 | 0 | 0 | 0 |
| 424 | Carbon monoxide incident | 7 | 0 | 0 | 0 |
| 440 | Electrical wiring/equipment problem, other | 4 | 0 | 0 | 0 |
| 441 | Heat from short circuit (wiring), defective/worn | 2 | 0 | 0 | 0 |
| 442 | Overheated motor | 1 | 0 | 0 | 0 |
| 443 | Breakdown of light ballast | 1 | 0 | 0 | 0 |
| 444 | Power line down | 9 | 0 | 0 | 0 |
| 445 | Arcing, shorted electrical equipment | 2 | 0 | 0 | 0 |

EVANSTON FIRE DEPARTMENT
Prepared: 10/02/14, 14:43:54

Incident Summary Report 9/01/14 to 9/30/14

Program: FI263L

| Total calls by incident type: | Count | Aid given | Aid received R | YDOGUTEG | | | |
|--|-------------|--------------|----------------|--------------|--|--|--|
| 500 Service Call, other | 57 | 0 | 0 | 0 | | | |
| 511 Lock-out | 13 | 0 | 0 | 0 | | | |
| 531 Smoke or odor removal | | | | | | | |
| 550 Public service assistance, other | | | | | | | |
| 551 Assist police or other governmental agency | 5 505 | | | | | | |
| 553 Public service | 6 | 0 | 0 | 0 | | | |
| 554 Assist invalid | | 0 | | 9.75 | | | |
| 555 Defective elevator, no occupants | 29 7 | (5) | 0 | 0 | | | |
| | | 0 | 0 | 0 | | | |
| 2.000 July Control Matthews Control Co | 3 | 0 | 0 | 0 | | | |
| | 2 | 1 | 0 | 0 | | | |
| Smoke scare, odor of smoke | 9 | 0 | 0 | 0 | | | |
| Steam, vapor, fog or dust thought to be smoke | 1 | 0 | 0 | 0 | | | |
| Smoke from barbecue, tar kettle | 1 | 0 | 0 | 0 | | | |
| 710 Malicious, mischievous false call, other | 1 | 0 | 0 | 0 | | | |
| 714 Central station, malicious false alarm | 2 | 0 | 0 | 0 | | | |
| 730 System malfunction, other | 2 | 0 | 0 | 0 | | | |
| 731 Sprinkler activation due to malfunction | 2 | 0 | 0 | 0 | | | |
| 733 Smoke detector activation due to malfunction | 18 | 0 | 0 | 0 | | | |
| 734 Heat detector activation due to malfunction | 2 | 0 | 0 | 0 | | | |
| 735 Alarm system sounded due to malfunction | 12 | 0 | 0 | 0 | | | |
| 736 CO detector activation due to malfunction | 8 | 0 | 0 | 0 | | | |
| 740 Unintentional transmission of alarm, other | 5 | 0 | 0 | 0 | | | |
| 743 Smoke detector activation, no fire - unintentional | 41 | 0 | 0 | 0 | | | |
| 744 Detector activation, no fire - unintentional | 4 | 0 | 0 | 0 | | | |
| 745 Alarm system activation, no fire - unintentional | 39 | 0 | 0 | 0 | | | |
| 746 Carbon monoxide detector activation, no CO | 1 | 0 | 0 | 0 | | | |
| Fire incidents with dollar loss: | | | Dollar loss | Dollar value | | | |
| 2014-0006538-000 9/03/14 151side rubbish, trash or wa | ste fire | | 201 | 201 | | | |
| 1933 GREY AVE, EVANSTON, IL, 60201 | | | | | | | |
| 2014-0006653-000 9/06/14 Passenger vehicle fire | | | 2,001 | 20,001 | | | |
| 1621 LAKE ST, EVANSTON, IL, 60201 | | | | | | | |
| 2014-0006749-000 9/10/14 Passenger vehicle fire | | | 1,000 | 30,000 | | | |
| INTR CHICAGO & MAIN ST | | | | | | | |
| 2014-0006852-000 9/14/14 Cooking fire, confined to container 11 260,000 | | | | | | | |
| 2106 JACKSON AVE, EVANSTON, IL, 60201 | | | | | | | |
| 2014-0006905-000 9/16/14 Building fire 150,000 450,000 | | | | | | | |
| 1113 MC DANIEL AVE, EVANSTON, IL, 60202 | | | | | | | |
| 2014-0006952-000 9/17/14 Trash or rubbish fire, contained 100 150 | | | | | | | |
| INTR EMERSON & JACKSON AVE | | | | | | | |
| 2014-0007078-000 9/22/14 Building fire | | | 1,050 | 1,050 | | | |
| 1711 RIDGE AVE, EVANSTON, IL, 60201 | | | -, | -, | | | |
| 2014-0007222-000 9/27/14 Cooking fire, confined to con | ntainer | | 700 | 2,000 | | | |
| 1718 CRAIN ST, EVANSTON, IL, 60202 | | | , 00 | 2,000 | | | |
| STATE OF THE DESCRIPTION OF THE STATE OF THE | tals: | 8 incidents | 155,063 | 763,402 | | | |
| | | | | | | | |
| Other incidents with dollar loss: | Dollar loss | Dollar value | | | | | |
| 2014-0006918-000 9/16/14 Assist police or other govern | nmental age | ency | 150,000 | 450,000 | | | |
| 1113 MC DANIEL AVE, EVANSTON, IL, 60201 | | | | | | | |

Incidents receiving aid:

Totals:

1 incidents 150,000

450,000

3

Prepared: 10/02/14, 14:43:54

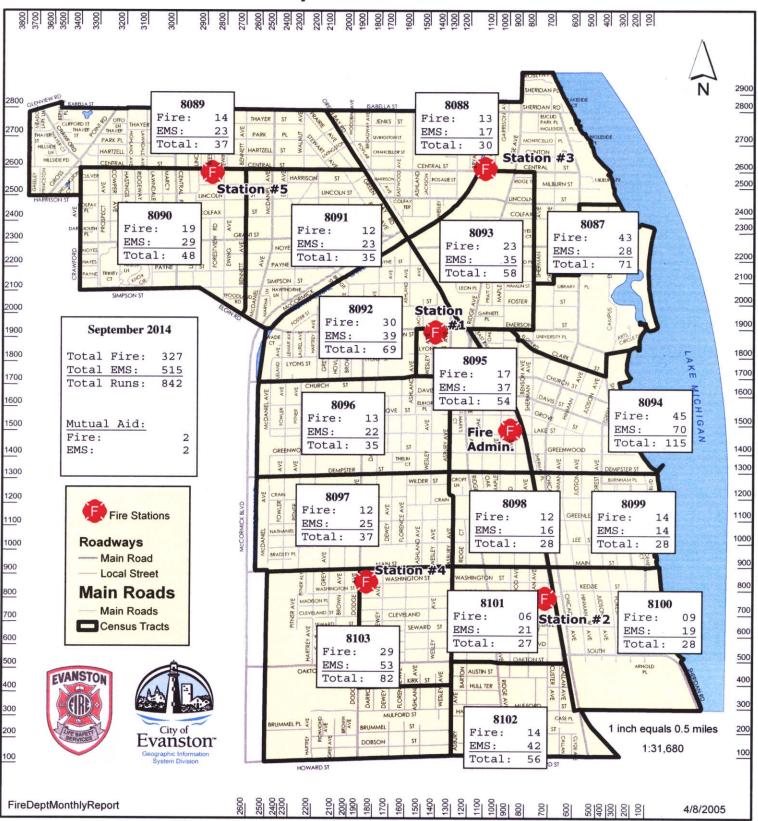
Program: FI263L

Incidents receiving aid:

- 2014-0006591-000 9/05/14 EMS call, excluding vehicle accident with injury INTR ASBURY & MADISON ST
- 2014-0006760-000 9/10/14 EMS call, excluding vehicle accident with injury 1501 HOWARD ST, EVANSTON, IL, 60202
- 2014-0006907-000 9/16/14 EMS call, excluding vehicle accident with injury 2416 GREENLEAF ST, EVANSTON, IL, 60201
- 2014-0006996-000 9/19/14 EMS call, excluding vehicle accident with injury 807 DODGE AVE, EVANSTON, IL, 60202
- 2014-0007096-000 9/23/14 EMS call, excluding vehicle accident with injury 318 SOUTH BLVD, EVANSTON, IL, 60202
- 2014-0007097-000 9/23/14 EMS call, excluding vehicle accident with injury 1265 HARTREY AVE, EVANSTON, IL, 60202
- 2014-0007154-000 9/25/14 EMS call, excluding vehicle accident with injury 961 DOBSON ST, EVANSTON, IL, 60202

Total: 7 incidents

Evanston Fire and Life Safety Services Responses by Census Tract September 2014



This map is provided "as is" without warranties of any kind. See www.cityofevanston.org/mapdisclaimers.html for more information.



To: Honorable Mayor and Members of the City Council

From: Theresa Whittington, Liquor Licensing Manager

Subject: Weekly Liquor License Application Report

Date: October 10, 2014

Enclosed is the weekly report of liquor applications received and pending. The report, organized by ward, includes the business address, the type and description of license requested, date received and current status.

Please contact me at (847) 448-8160 or <u>twhittington@cityofevanston.org</u> if you have any questions or need additional information.

Liquor Licensing Weekly Report Liquor Applications Received and Pending

| WARD | BUSINESS NAME | BUSINESS ADDRESS | LIQUOR CLASS | CLASS DESCRIPTION | PROPOSED HOURS for LIQUOR SALES | DATE REC'D | STATUS ¹ |
|------|-------------------------|------------------------|-----------------|----------------------------------|---|---------------|----------------------------------|
| 4 | Bangers & Lace | 810 Grove Street | C-1 | Restaurant (alcoholic liquor) | 11am-2am (Sun-Wed.); 11am-3 am (Thu-Sat) | 08/22/14 | Pending City Council Approval |
| 6 | CVS (Central Street) | 3333 Central Street | F | Grocery Store (alcoholic liquor) | 8am – 10pm (Mon-Sun) | 08/26/14 | Pending City Council Approval |
| 7 | Lush Wine and Spirits | 2022 Central Street | I | Restaurant/packa ged goods store | 8am – 12 am (Mon-Sun) | 10/09/14 | Pending City Council Approval |
| 8 | Shell Gas Station | 2494 Oakton Street | 0 | Gas Station (beer only) | 8am – 12 am (Mon-Sun) | 08/28/14 | Pending City Council Approval |

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¹ Applicants are first noticed to the Liquor Licensing Review Board before proceeding to City Council



DIRECTOR'S WEEKLY BRIEFING



By NWMC Executive Director Mark L. Fowler

WEEK ENDING OCTOBER 10, 2014

NWMC Board Talks Legislative Accountability, Approves Audit

Thank you to the twenty-eight NWMC members who attended Wednesday night's board meeting. Chicago Deputy Mayor Steve Koch attended the meeting and outlined the city's pension issues and outreach to examine cooperative reform efforts with the state's municipalities. The board approved the NWMC Legislative Accountability Plan, which outlines strategies to better harness the collective strengths of the organization and individual members in order to produce favorable legislative outcomes. The plan was drafted over the summer under the leadership of *NWMC Legislative Committee Co-Chair and Des Plaines Mayor Matt Bogusz* as well as members of the committee and NWMC leadership.

In other board action, the membership approved the FY2013-2014 NWMC Audit and presented the 2014 NWMC Golf Outing trophy, the Ahrens Cup, to *Northfield Village President Fred Gougler*. Finally, the board approved sending a letter to the NWMC congressional delegation in support of the revised Marketplace and Internet Tax Fairness Act. *Staff contacts: Mark Fowler, Larry Bury*

Implementation of the Homeowner Flood Insurance Affordability Act and the Biggert-Waters Flood Insurance Reform Act

In March, Congress passed and the President signed the Homeowner Flood Insurance Affordability Act, which amended the Biggert Waters Flood Insurance Reform Act. The legislation rolled back some of the more unpopular provisions of the Biggert-Waters Act. Key provisions of the legislation would have required the NFIP to raise rates to reflect true flood risk thereby eliminating some subsidized programs.

The Homeowner Flood Insurance Affordability Act slows some flood insurance rate increases and offers relief to some policyholders who experienced steep flood insurance premium increases in 2013 and early 2014. Additionally, the law applies an annual surcharge for all policyholders in the amount of \$25 per year for renters and owners of primary residences and \$250 per year for owners of non-primary residences and non-residential buildings. The National Flood Insurance Program (NFIP) will implement the surcharge in 2015. For more information on how the federal legislation is affecting residential flood insurance policies, please visit http://www.fema.gov/media-library/resources-documents/collections/414. Staff contact: Chris Staron

Look for ComEd's 2014 Municipal Survey

From the desk of ComEd External Affairs Manager – Northern Region Jeff Batara:

Each year, ComEd surveys more than 400 municipalities and all 50 of Chicago's wards to help us refine or initiate new processes and procedures to improve our service to you and your constituents. The findings are widely distributed within ComEd and a number of changes have been implemented as a result of your feedback. Some of the more recent changes include the addition of new channels for your residents to access information about outages. These include the ComEd mobile app, a real-time outage map on ComEd.com and increasing the number of phone lines in the Call Center to mitigate busy signals, particularly during storms.

Please watch for an email from our research vendor, WBA Research, with the subject line "ComEd External Affairs Research." The email will include a secure link to the online survey that you can complete at your convenience. Please note that the email address that you should look for (and "rescue" if it ends up

in your spam filter) is ComEd and WBA External Affairs Research [e.g., invite@survey.wbanda.com]. Staff contact: Mark Fowler

Mayors Caucus Issues Immigrant Integration Toolkit

From the desk of Metropolitan Mayors Caucus Director of Housing Initiatives Allison Milld Clements: Over the past year, the Metropolitan Mayors Caucus has worked in partnership with the Chicago Metropolitan Agency for Planning (CMAP) and the Latino Policy Forum to explore how municipalities across the metropolitan region can better equip themselves to address the needs of and build on the strengths of their immigrant communities. Through CMAP's Local Technical Assistance (LTA) Program, the Caucus helped to develop the Immigrant Integration Toolkit. The toolkit explains some of the most common challenges associated with integration and provides a variety of strategies, local examples, and resources that municipalities can use. The document examines demographics, civic engagement, public safety, health services, workforce and economic development, language access, and housing. Immigrant population data and additional resources for local officials can be found in the toolkit's appendices. The Caucus' Diversity Issues Task Force played a key leadership role in making the toolkit possible.

The Immigrant Integration Toolkit was released last week and can be viewed on the Caucus' new website. The Caucus' Diversity Issues Task Force is working in partnership with CMAP and the Forum to implement an outreach strategy that ensures local leaders who are interested in fostering better relationships with local immigrants are aware of this toolkit. Future steps may include training workshops for municipal leaders, staff, and others who want to learn more about positive, intentional ways to integrating newcomers into the fabric of their communities. If you would be interested in learning more about such opportunities or would like to serve as a member on the Caucus' Diversity Issues Task Force please contact me at amilld@mayorscaucus.org. Staff contact: Mark Fowler

Meetings and Events

NWMC Legislative Committee will meet Wednesday, October 15 at 8:30 a.m. at the NWMC offices in Des Plaines.

NWMC Local Government Communicators will meet Wednesday, October 15, at 11:30 a.m. at the Northbrook Village Hall, 1225 Cedar Lane.

NWMC Bicycle & Pedestrian Committee will meet Tuesday, October 21 at 10:30 a.m. at the NWMC offices in Des Plaines.

NWMC Transportation Committee will meet Thursday, October 23 at 8:30 a.m. at the NWMC offices in Des Plaines.