

To: Mayor Tisdahl and Members of the City Council

From: Wally Bobkiewicz, City Manager

Subject: City Manager's Weekly Update

Date: Friday, September 18, 2015

STAFF REPORTS BY DEPARTMENT



Weekly Report for September 11 - September 17, 2015

Administrative Services

July Financial Report Weekly Bids Advertised

City Manager's Office

Master Council Meeting Agenda Schedule

Community Development

Zoning Report Inspection Report

Health Department

Food Establishment Application Weekly Report

Law Department

Weekly Liquor License Applications Report

Public Works Department

Civic Center Parking Lot Update

Legislative Reading

NWMC Weekly Briefing

PUBLIC NOTICES, AGENDAS & MINUTES

September 21, 2015

Administration & Public Works City Council www.cityofevanston.org/apw www.cityofevanston.org/citycouncil

September 22, 2015

Human Relations Commission www.cityofevanston.org/humanrelationscommission

September 23, 2015

Design & Project Review Committee www.cityofevanston.org/dapr

September 24, 2015

Emergency Telephone System Board www.cityofevanston.org/911board

Housing & Community Development Act Committee http://www.cityofevanston.org/housingcommunitydev

Park & Recreation Board www.cityofevanston.org/recreationboard

September 25, 2015

Housing & Homelessness Commission www.cityofevanston.org/housingcommission



Weekly Update

Below is a brief summary of activities in the 311 Center for the period of September 11, 2015 through September 17, 2015.

	CURRENT WEEK'S TOTALS	PREVIOUS WEEK'S TOTALS
CALLS HANDLED	2662	2612
SERVICE REQUESTS	791	639
TOTAL CHATS	55	61
TOTAL TEXT	18	17

Top 5 Service Requests

Total

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

1.	Building Permit Inspection Request	119
2.	Trash- Special Pick-up	73
3.	Rodents	36
4.	Tree Evaluation	36
5.	Broken Parking Meter	25

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

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<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	a
Category/Department	Total
Administrative Services -Parking	252
Administrative Services -Finance	35
Administrative Services -HR	34
Administrative Services - Other	151
City Manager's Office	39
ComDev / Economic Development	20
ComDev/ Bldg Inspections	317
ComDev / Housing Rehab	2
ComDev / Planning/Zoning	22
General Assistance	20
Fire Life Safety	37
PublicStuff Request	88
Health	98
Information	427
Law	10
Library	3
Mayor's Office	7
Other/311	361
Other – Social Services	3
Parks – Maintenance	1
Parks – Programs/Picnics/Permits	12
Parks – Other	9
Parks/Recreation	25
Parks – Forestry	56
Parks- Recreation Programs	29
Police	156
Public Works / Fleet	0
Public Works / Street Sanitation	200
Public Works / Engineering	71
Tax Assessment Office	8
Utilities – Power	3
Utilities – Sewer	8
Utilities – Water	158
TOTAL	2662



To:

Wally Bobkiewicz, City Manager

Martin Lyons, Assistant City Manager/Chief Financial Officer

From:

Erika Storlie, Acting Director of Administrative Services/Deputy City Mgr

Ashley King, Assistant Director of Administrative Services

David Meimers, Accounting Manager

Subject:

July 2015 Monthly Financial Report

Date:

September 18, 2015

Please find attached the unaudited financial statements as of July 31, 2015. A summary by fund for revenues, expenditures, fund and cash balances is as follows:

- · J	•	7/31/2015	7/31/2015	7/31/2015	7/31/2015	7/31/2015
	Found Decembring	YTD Revenues	YTD Expenses _	YTD Net	Fund Balance	Cash Balance
Fund _ 100	Fund Description GENERAL FUND	52,815,524	51,450,830	1,364,694	13,460,405	6,692,927
175	GENERAL ASSISTANCE FUND	22,651	495,620	(472,969)	(289,870)	(416,129)
185	LIBRARY FUND	4,220,671	3,443,791	776,879	2,155,849	1,365,143
190	HPRP FUND	4,220,011	0,,	, ,	,	
195	NEIGHBORHOOD STABILIZATION	134,693	46,779	87,914	87,914	296,852
200	MOTOR FUEL TAX FUND	1,008,187	1,370,513	(362,326)	1,417,705	1,874,924
205	EMERGENCY TELEPHONE	512,204	647,174	(134,970)	773,383	581,718
210	SPECIAL SERVICE AREA (SSA)	198,361	161,500	36,861	182,061	(152,742)
215	CDBG FUND	754,612	544,905	209,707	394,609	(37,458)
220	CDBG LOAN	103,368	3,649	99,719	2,450,380	220,565
225	ECONOMIC DEVELOPMENT	1,451,880	1,343,446	108,434	3,648,904	3,066,833
235	NEIGHBORHOOD IMPROVEMENT	1,101,000	,,,		169,915	169,915
240	HOME FUND	349,110	298,488	50,622	4,630,701	2,463
245	LIBRARY ENDOWMENT FUND	0,0,1.10			3,920,732	
250	AFFORDABLE HOUSING FUND	158,118	38,424	119,694	2,666,614	910,260
186	LIBRARY DEBT SERVICE FUND	402,932	118,837	284,095	377,690	281,687
300	WASHINGTON NATIONAL TIF	3,249,344	2.060,625	1,188,720	7,375,424	6,924,226
305	SPECIAL SERVICE AREA (SSA)	272,985	21,075	251,910	715,956	651,958
310	HOWARD-HARTREY TIF	668,623	900,320	(231,697)	2,137,786	2,174,216
315	SOUTHWEST TIF FUND	•			893,665	893,665
330	HOWARD-RIDGE TIF FUND	339,812	377,811	(37,999)	221,120	18,745
335	WEST EVANSTON TIF FUND	117	32,974	(32,856)	467,514	474,609
345	CHICAGO-MAIN TIF					
320	DEBT SERVICE FUND	8,904,047	3,632,812	5,271,236	9,068,023	7,327,600
415	CAPITAL IMPROVEMENTS FUND	59,463	3,229,741	(3,170,278)	5,000,648	5,473,124
420	SPECIAL ASSESSMENT FUND	100,255	83,571	16,684	2,535,252	2,531,182
505	PARKING SYSTEM FUND	5,346,371	3,781,541	1,564,830	14,379,547	14,118,498
510	WATER FUND	7,653,536	10,659,576	(3,006,040)	4,448,067	7,653,751
511	WATER - BOND AND INTEREST	516		516	516	
512	WATER-BOND RESERVE	486		486	486	
513	WATER DEPR IMPRV &	4,000,242	1,224,950	2,775,293	2,775,293	
515	SEWER FUND	5,183,309	6,882,063	(1,698,754)	2,707,183	3,242,451
520	SOLID WASTE FUND	2,420,786	2,920,029	(499,243)	(1,611,318)	(1,435,241)
600	FLEET SERVICES FUND	1,934,588	1,552,061	382,528	261,584	(332,408)
601	EQUIPMENT REPLACEMENT	891,988	954,413	(62,425)	2,183,786	1,104,550
605	INSURANCE FUND	9,517,7 <u>75</u>	9,715,981	(198,206)	(3,580,133)	1,362,833
	Grand Totals	112,676,557	107,993,500	4,683,057	86,027,390	67,040,714

Included above are the ending balances as of July 31, 2015 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 July 31, 2015, the General Fund is reporting a surplus of \$1,364,694. As can be seen in the chart on page four of this memorandum, the General Fund expenditures are 56.38% of budget and revenues are 57.76% of budget. Although the mid-year General Fund report shows a surplus, staff estimates that this will be eclipsed by the end of the year due to anticipated revenue deficits. The City's Building Permit revenue budget for 2015 is \$6,700,000. This included a portion of the building permit for the Northwestern University Lakefront Athletic Complex which was anticipated to come in during the fourth quarter of 2015. Due to extended review by the Army Corps of Engineers, the building permit is now anticipated to be received during the first quarter of 2016. This permit is estimated to bring in \$4 million in revenue; it was budgeted at \$3 million. Due to additional unanticipated building throughout the City, the estimated year end revenue is \$1,200,000 below budget. It is also currently anticipated that General Fund expenses should end 2015 under budget.

Through July 31, 2015, there is a negative cash balance for the General Assistance Fund. This will be rectified via a transfer from the General Fund property taxes once the second installment has been received from the City. Cook County has lumped property taxes into one of the City's accounts; staff will divide it up based on the total received.

Through July 31, 2015, the Community Development Block Grant (CDBG) Fund is showing a negative cash balance of \$37,458. This amount will be reimbursed from draw-downs from HUD during July.

Through July 31, 2015, the Economic Development Fund is showing a fund balance of \$3,648,904 and a cash balance of \$3,066,833. These balances include approximately \$1 million of revenue associated with the Gigabit Challenge which will be returned to the State of Illinois.

Through July 31, 2015, the Solid Waste Fund is showing a negative fund balance of \$1,611,318 and a negative cash balance of \$1,435,241. Because of adjustments in the New World accounting system, the July sanitation charge has not been posted in the amount of \$556,613 which will reduce the negative fund balance by this amount.

Though operating at a surplus for the year, the Fleet Fund is showing a negative cash balance of \$332,408 through July 31, 2015. The fund balance for the Fleet Fund is \$261,733. This is a significant improvement over the end of 2014 fund balance of negative \$113,833.

Through July 31, 2015, the Insurance Fund is showing a negative fund balance of \$3,580,132. 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. The City pays for annual liability, workers' compensation, and property liability insurance in January each year which accounts for the \$1,364,277 expense for January. The Insurance Fund's cash balance of \$1,362,833 includes transfers from the IPBC Health Insurance Pool.

If there are any questions on the attached report, please contact me by phone at (847) 859-7884 or by email: aking@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 July 31, 2015 year-to-date financial information and reports which to the best of my knowledge appear accurate and complete.

Martin Lyons, Treasurer

General Fund Budget to Actual through July 31, 2015 (Target is 58.33%)

	Adopted Budget	Current Month Transactions	YTD Transactions	2014 Total	%
Fund 100 - GENERAL FUND					
REVENUE					
Property Taxes	11,627,072	2,016,210	8,514,579	11,547,828	73.23%
Other Taxes	43,689,300	4,022,118	25,738,068	42,686,089	58.91%
Licenses, Permits and Fees	13,466,859	753,141	5,905,080	14,510,127	43.85%
Fines and Forfeitures	4,063,774	292,200	1,772,320	3,026,616	43.61%
Charges for Services	8,130,667	640,849	5,258,9 4 5	7,888,847	64.68%
Interfund Transfers	7,892,893	636,904	4,458,325	7,794,625	56.49%
Intergovernmental Revenue	725,727	29,735	44 9,031	1,005,587	61.87%
Other Revenue	1,718,343	104,825	716,018	1,732,767	41.67%
Insurance					
Library Revenue					2 620/
Interest Income	120,000	546	3,160	13,037	2.63%
Special Assessment					
Reappropriation of Surplus	<u> </u>				F7 760/
REVENUE TOTALS	91,434,635	8,496,527	52,815,524	90,205,523	57.76%
EXPENSE				740.604	F7 C40/
Legislative	677,023	69,304	390,232	710,681	57.64%
City Manager's Office	1,903,126	238,512	1,042,515	1,911,831	54.78%
Law	1,129,534	104,116	601,462	1,060,790	53.25%
Admin Services	10,371,388	1,078,828	5,597,701	8,382,105	53.97%
Community Development	2,427,257	2 4 3,212	1,311,213	2,627,186	54.02%
Police	27,820,569	3,058,199	16,546,743	28,272,128	59.48%
Fire	14,462,599	1,595,966	8,351,552	14,806,150	57.75%
Health and Human Services	3,658,702	270,174	1,387,344	3,030,175	37.92%
Public Works	18,048,955	1,828,364	10,064,729	18,454,528	55.76%
Parks	10,836,161	1,928,635	6,157,338	12,350,340	_ 56.82%
EXPENSE TOTALS	91,335,314	10,415,309	51,450,830	91,605,914	56.33%

Parking Fund Budget to Actual through July 31, 2015 (Target is 58.33%)

Adopted Current Month YTD 2014 Total % Budget Transactions Transactions Fund 505 - PARKING SYSTEM FUND **REVENUE** Property Taxes (36)Other Taxes 850 150 Licenses, Permits and Fees Fines and Forfeitures 5,963,245 6,590,400 544,227 3,553,730 Charges for Services 53.92% 2,925,296 243,775 1,706,423 3,711,770 Interfund Transfers 45.97% 24,125 12,125 Intergovernmental Revenue 0.00% 92,190 76,069 115,236 7,234 Other Revenue 66.01% 35,070 10,000 31,645 1,628 Interest Income 28.51% 9,037,314 796,864 10,464,601 5,346,371 **REVENUE TOTALS** 51.09% **EXPENSE** 705,265 1,358,672 132,979 Salary and Benefits 1,442,683 48.89% 1,788,706 2,811,302 357,513 3,318,189 Services and Supplies 53.91% (79,159)3,529,850 190,356 304,638 Capital Outlay 8.63% .00 .00 .00 .00 Insurance and Other Chargebacks Community Sponsored Organizations 2,785,161 1,943,217 Depreciation Expense 0.00% 9,686 510 1,586 12,965 Contingencies 12.24% 3,917,652 256,414 727,892 Debt Service 6.55% 252,000 Miscellaneous 0.00% 1,240,883 1,242,738 103,562 724,932 Interfund Transfers 58.33%

784,919

3,781,541

8,854,437

24.15%

15,659,294

EXPENSE TOTALS

Water Fund Budget to Actual through July 31, 2015 (Target is 58.33%)

Adopted YTD Current Month % 2014 Total Budget Transactions **Transactions** Fund 510 - WATER FUND REVENUE Other Taxes 7,469,703 14,540,745 48.45% 226,287 15,418,000 Charges for Services **Interfund Transfers** 14,181 Intergovernmental Revenue 496,806 1.45% 23,006 182,686 12,631,100 Other Revenue 11.48% 246 1,148 17,552 10,000 Interest Income 7,653,536 15,069,284 27.28% 249,539 REVENUE TOTALS 28,059,100 **EXPENSE** 4,767,985 55.17% 2,831,458 5,132,341 541,848 Salary and Benefits 30.90% 247,732 1,140,056 2,565,308 3,689,390 Services and Supplies 208,598 12,663 1.13% 18,402,600 Capital Outlay Insurance and Other Chargebacks **Community Sponsored Organizations** 1,569,014 Depreciation Expense 756.05 0.00% 1,000.00 .00 .00 Contingencies 438,227 25.58% 1,046,399 267,688 Debt Service 0.85% 770,057 106 12,480 Miscellaneous 9,461,523 163.83% 6,211,670 3,791,432 2,315,953 **Interfund Transfers** 33.23% 19,585,533 10,659,576 EXPENSE TOTALS 32,075,642 3,105,533

Sewer Fund Budget to Actual through July 31, 2015 (Target is 58.33%)

	Adopted	Current Month	YTD		
	Budget	Transactions	Transactions	2014 Total	%
Fund 515 - SEWER FUND					
REVENUE					
Charges for Services	13,072,700	(946,116)	5,182,290	12,785,065	39.64%
Interfund Transfers					
Other Revenue	4,165				0.00%
Interest Income	1,000	32	1,019	3,221	101.90%
REVENUE TOTALS	13,077,865	(946,084)	5,183,309	12,788,286	39.63%
EXPENSE					
Salary and Benefits	1,121,635	145,933	667,354	1,263,185	59.50%
Services and Supplies	1,104,800	30,168	254,759	266,642	23.06%
Capital Outlay	533,500	45,275	239,385	212,183	44.87%
Insurance and Other Chargebacks					
Depreciation Expense				3,367,923	
Contingencies					
Debt Service	9,619,477	345,238	5,130,880	1,735,371	53.34%
Miscellaneous	5,000		3,306		66.11%
Interfund Transfers	1,005,223.00	83,768.62	586,380.34	800,045.04	58.33%
EXPENSE TOTALS	13,389,635	650,382	6,882,063	7,645,350	51.40%

Solid Waste Fund Budget to Actual through July 31, 2015 (Target is 58.33%)

	Adopted	Current Month	YTD		
	Budget	Transactions	Transactions	2014 Total	%
Fund 520 - SOLID WASTE FUND					
REVENUE					
Licenses, Permits and Fees	175,000	121,505	269,350	125,497	153.91%
Charges for Services	3,616,394	(286,132)	1,485,250	3,590,758	41.07%
Interfund Transfers	1,055,967	87,997	615,981	1,055,967	58.33%
Intergovernmental Revenue					
Other Revenue	235,000	13,483	50,204	254,958	21.36%
Interest Income					
REVENUE TOTALS	5,082,361	(63,147)	2,420,786	5,027,180	47.63%
EXPENSE					
Salary and Benefits	850,669	91,112	478,890	884,329	56.30%
Services and Supplies	3,750,546	344,833	2,135,241	3,435,696	56.93%
Capital Outlay	25,000	1,512	7,070	20,309	28.28%
Insurance and Other Chargebacks					
Community Sponsored Organizations					
Contingencies					
Debt Service	60,000.00	.00	12,932.89	31,274.13	21.55%
Miscellaneous	15,500				0.00%
Interfund Transfers	490,105	40,842	285,895	475,202	58.33%
EXPENSE TOTALS	5,191,820	478,300	2,920,029	4,846,811	56.24%



To: Wally Bobkiewicz, City Manager

From: Erika Storlie, Deputy City Manager/ Acting Director of Administrative

Services

Ashley King, Assistant Director of Administrative Services

Tammi Turner, Purchasing Manager

Subject: Bids/RFPs/RFQs Advertised during the Week of September 14, 2015

Date: September 18, 2015

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

Bids/RFPs/RFQs advertised during the Week of September 18, 2015

Bid/RFP/RFQ Number and Title	Requesting Dept.	Description of Project	Budgeted Amount	Bid/RFP/RFQ Opening Date	Anticipated Council/ Library Board Date
RFP 15-58 City Wide Rodent Control Services	Health	Seeking proposals from experienced firms for: Utilization of Integrated Pest Management (IPM) in the treatment, evaluation, and control of rodents on public and private residential properties in the City of Evanston.	\$34,000	Oct 6	Oct 26
Bid 15-59 Washroom Renovation at Levy Senior Center	Public Works	Work on this project includes removal of existing and installation of new toilet partitions,	\$84,000	Oct 6	Oct 26

lavatories, countertops, plumbing and grab bars in accessible	
stalls, and painting washrooms.	

	-	Agenda Schedule - 2015 agenda items are tentative ar	nd subject	to change.)		
<u>~</u>		20 (Tues), Jan 26, Feb 9, Feb 16, Feb 2				
		ies), June 8, June 15, June 22, July 13,		27, Aug 17, Sept	15 (Tues), Sept 21, Sep	ot 28
Oct 12, Oct 19	, Oct 26, Nov 9	9, Nov 16, Nov 23, Dec 14, (Jan 11, 201	16)			
B=Business of the	City by Motion	R=Resolution O=Ordinance				
=Discussion C=			ent PR=Procl	amation SPB=Sp	ecial Order Business	
.PW=Administratio	on & Public Wo	orks PD=Planning & Development	HS=Human	Services	EDC=Economic Deve	lopment
UD=Budget OC	C=Other EXS	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	10/12/2015	National Fire Prevention Week	PR	СС		
Mayor	10/12/2015	National Community Planning Month	PR	CC		
•		,				
Admin Services	10/12/2015	GFOA Distinguished Budget Award	А	CC	Lyons/Storlie	
CMO/Public Works	10/12/2015	Street Cleaning/Sweeping for 2016	Р	CC	Bobkiewicz	
Public Works	10/12/2015	Fountain Square Update	SPB	CC	Lyons	
Admin Services	10/12/2015	Printer/Copier Purchase	В	APW	Storlie	
Admin Services	10/12/2015	CCMSI - TPA Service Agreement	В	APW	Storlie	
Admin Services	10/12/2015	Acturarial Reports	В	APW	Lyons	
Utilities	10/12/2015	Energy Efficiency in City Bldgs	В	APW	Stoneback	
Public Works	10/12/2015	Fall Tree Purchase	В	APW	Lyons	
Public Works	10/12/2015	Civic Center Parling Lot Change Order	В	APW	Lyons	
СМО	10/12/2015	DIVVY Agreement & Locations	R	APW	Bobkiewicz	
СМО	10/12/2015	Church Street ComEd Parking Lot Lease	R	APW	Bobkiewicz	
Public Works	10/12/2015	Authorize MFT Funds	R	APW	Lyons	
Utilities	10/12/2015	75-R-15: IGA with MWRD for Distribution of Rain Barrels	R	APW	Stoneback	
PRCS	10/12/2015	63-R-15 Parking Lot Agreement with Y.O.U. at Gibbs Morrison	R	APW	Dorneker	
Fire	10/12/2015	Renaming Evanston Fire and Life	R	APW	Klaiber	
		Safety Clarify Distance Requirements				
CD	10/12/2015	Between Payday Loan or Consumer Loan Establishments	0	PD	Muenzer	Introduction
CD	10/12/2015	Developmental Allowances for Planned Developments in the Downtown Districts (D3)	0	PD	Muenzer	Introduction
CD	10/12/2015	1513 Greenleaf St. –Extension of Special Use for a single family residence	0	PD	Muenzer	Introduction
СМО	10/12/2015	Animal Welfare Board Policies	0	HS	Bobkiewicz	Introduction
СМО	10/12/2015	Workforce Dev Program & Funding	В	EDC	Bobkiewicz	
Law/PW	10/12/2015	Sidewalk Cafes Administrative Revisions	0	EDC	Farrar/Lyons	Introduction
СМО	10/19/2015	Dedication of Jane Barr-Smith Aldermanic Library	Р	CC	Bobkiewicz	
CMO/Fire	10/19/2015	Brian Scott Promotion	А	CC	Bobkiewicz/Klaiber	
Utilities	10/19/2015	ComEd Smart Meter Roll Out	P	CC	Stoneback	
СМО	10/19/2015	Downtown Performing Arts Task Force Recommendations	SPB	CC	Bobkiewicz	
				+	+	(After Rec Bro

Evanston Ci	ty Council	Agenda Schedule - 2015				
(PLEASE NOT	E: Dates for	agenda items are tentative ar	nd subject	to change.)		
		20 (Tues), Jan 26, Feb 9, Feb 16 , Feb 2				
		es), June 8, June 15, June 22, July 13		27, Aug 17, Sept	15 (Tues), Sept 21, S	Sept 28
Oct 12, Oct 19	9, Oct 26, Nov 9), Nov 16, Nov 23, Dec 14, (Jan 11, 20	16)			
B=Business of the	_ , ,		L DD D		i-l Onder Decise	
D=Discussion C= APW=Administration			HS=Human		ecial Order Business EDC=Economic De	
		S=Executive Session SPC=Special			uncil Only	veiopment
BOD=Budget Ot	D=Other LAC	3=Executive Session SFC=Special	City Couriei iv	Teeting CC=C0		
	MEETING		COUNCIL	COUNCIL or		
DEPT	DATE	ITEMS	ACTION	COMMITTEE	LEAD STAFF	NOTES
Admin Serv	10/26/2015	Investment Strategies: Institutions	В	APW	Lyona	
CD	10/26/2015	Investment Strategies: Institutions Gender Neutral Restroom Signage	0	APW	Lyons Muenzer	
	10/20/2010	Amendments to the Inclusionary				Indian disease
CD	10/26/2015	Housing Ordinance	0	PD	Muenzer	Introduction
Law/Admin Services	12/14/2015	Hotel-Motel Tax on B&Bs	0	APW	Lyons/Farrar	
	40/44/0045	Panhandling/Soliciting; limit		A F)\\(\frac{1}{2}\)	_	
Law	12/14/2015	residential hours to 4 pm	0	APW	Farrar	Held at 8/17 mtg
Council & Con		=				
Mon, Sept 21		A&PW, City Council meeting				
Thurs, Sept 24		Emergency Telephone Board				
Thurs, Sept 24	7:00 PM	Housing & Community Dev Act Committee				
Fri, Sept 25	7:00 AM	Housing & Homelessness Commission				
Mon, Sept 28	6:00 PM	A&PW, P&D, City Council meetings				
Tues, Sept 29	7:00 PM	Housing & Community Dev Act Committee				
DEFERRED						
DEFERRED	Date	ltem	Action	Committee	Staff	
CMO	tba	Fines for bikes on sidewalks	O	APW	Bobkiewicz	
Utillities	ТВА	Computerized Maintenance Management System	В	APW	Stoneback	
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	
CD	TBA	Rental Licensing	0	PD		
Law	TBA	Title 9 City Code Amendments	0	CC	Farrar	(Introduced 1.27.14)
Law	2016	Pedicabs	0	APW	Farrar	Tabled 3.9.15 (revisit 2016)
Admin Serv	tba	Credit Card Analysis	D	APW	Lyons	
Admin Services	deferred	NU Parking agreement - Church St Garage	R	APW	Lyons/Storlie	
Public Works	deferred	CIP II Water Main & Street Resurfacing Contract Award	В	APW	Lyons	

9/18/2015 3:11 PM 2 of 2



To: Honorable Mayor and Members of the City Council

From: Damir Latinovic, Planning and Zoning Administrator

Subject: Weekly Zoning Report

Date: September 17, 2015

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 847/448-8675 or <u>dlatinovic@cityofevanston.org</u> if you have any questions or need additional information.

Zoning Weekly Update Cases Received and Pending, September 11 - September 17, 2015

Zoning Reviews
Project Description

Ward	Property Address	Туре	Project Description	Received	Status
1	633 Clark Street	Building Permit	Misc. site work to terrace/plaza (Northwestern-Rebecca Crown Plaza).	07/23/15	pending DAPR
1	2123 Sherman Avenue	Building Permit	Construct rear addition at SFR	08/14/15	pending add'l info from the applicant
1	809-811 Church Street	Zoning Analysis	Determination of Use - The Grape & Grain (on-site liquor consumption and retail sales)	09/09/15	pending staff review
2	839 Hartrey Avenue	Building Permit	Establish one open parking space in the front yard	08/19/15	pending Major Variance
2	1881 Oak Avenue	Building Permit	Interior remodeling (revision) to convert 20 1BR units into 10 3BR units (E2 Planned Development)	08/25/15	pending add'l info from the applicant
2	1806 Church Street	Zoning Analysis	Renovate/remodel existing mixed use building	09/08/15	pending staff review
2	1632 Fowler Avenue	Building Permit	Convert 2-flat to SFR	09/10/15	pending staff review
2	1141 Darrow Avenue	Building Permit	Construct 2-story SFR w/ 2-car attached garage	09/10/15	pending staff review
2	2108 Washington Street	Building Permit	Construct 2-car detached garage @ SFR.	09/15/15	pending staff review
3	1117 Sheridan Road	Building Permit	Misc. exterior renovations @ SFR.	08/27/15	pending add'l info from applicant
3	1013 Judson Avenue	Building Permit	Proposed subdivision into 2 lots of record @ SFR.	09/03/15	pending staff review
3	1134 Michigan Avenue	Building Permit	Replace existing landing and stairs @ SFR.	09/09/15	pending staff review
3	1142 Judson Avenue	Building Permit	Misc. int./ext. remodeling @ SFR.	09/10/15	pending staff review
3	1105 Judson Avenue	Building Permit	Construct 1-story sunroom addition @ SFR.	09/10/15	pending staff review
3	634 Sheridan Road	Building Permit	Replace asphalt driveway w/ brick pavers.	09/15/15	pending staff review
3	1201 Sheridan Road	Zoning Analysis	Replace asphalt driveway w/ brick pavers (Japanese Consulate).	09/16/15	pending staff review
4	1022 Ridge Court	Building Permit	Construct 2-story addition and new coach house at SFR	08/13/15	pending add'l info from the applicant
4	924 Maple Avenue	Building Permit	Construct 2-car detached garage @ SFR.	09/09/15	pending staff review
4	1633 Oak Avenue	Zoning Analysis	Determine legality of attic dwelling unit.	09/14/15	pending staff review
5	1810 Emerson Street	Building Permit	Construct 2-car detached garage @ SFR.	09/15/15	pending staff review
5	1941 Darrow Avenue	Building Permit	Construct rear deck @ SFR.	09/16/15	pending staff review
6	3015 Payne Street	Building Permit	Construct 1-story addition @ SFR.	08/24/15	pending add'l info from applicant
6	2767 Crawford Avenue	Zoning Analysis	Construct 2-story SFR w/ 2-car attached garage on vacant lot.	09/03/15	pending staff review
6	2720 Lawndale Avenue	Building Permit	Install patio, misc. exterior site work @ SFR	09/10/15	pending staff review
6	2520 Gross Point Road	Building Permit	Interior remodeling (Alden Estates)	09/14/15	pending staff review

6	2323 Washington Street	Building Permit	Construct 2-car detached garage @ SFR.	09/15/15	pending staff review
6	3130 Isabella Street	Building Permit	Construct deck @ SFR.	09/16/15	pending staff review
6	2814 Harrison Street	Building Permit	Construct 2-story SFR w/ 2-car det. garage.	09/16/15	pending staff review
7	1620 Central Street	Building Permit	Construct new 4-story, 47 DU multifamily residence with 54 parking spaces	07/21/15	pending add'l info from the applicant
8	2132 Dobson Street	Building Permit	Construct 2-car detached garage @ SFR.	09/10/15	pending staff review
8	236 Callan Avenue	Building Permit	Construct 2-car detached garage @ SFR.	09/10/15	pending staff review
8	1320 Brummel Street	Building Permit	Construct 2-car detached garage @ SFR.	09/15/15	pending staff review
9	718 Ridge Avenue	Building Permit	Install vertical platform lift @ SFR.	09/10/15	pending staff review
9	715 South Blvd.	Building Permit	Misc. site work, sidewalks replacement @ SFR.	09/10/15	pending staff review

Miscellaneous Zoning Cases

Ward	Property Address	Type	Project Description	Received	Status
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1	815 Noyes Street	Substitution of Special Use	Type 2 Restaurant - Arlen's Chicken and Biscuits, formerly DMK Burger Bar	09/11/15	pending staff review
2	1804 Washington Street	Zoning Complaint	Automobile repair establishment in residential district	09/16/14	Drive-by insp. ongoing
2	1414 Pitner Avenue	Zoning Complaint	Illegal trade contractor business in R2 District	06/17/15	Viol. letter mailed. Re- inspection pending
2	1223-1227 Dodge Avenue	Zoning Complaint	Illegal Trade Contractor (Landscaping) business	08/17/15	Viol. letter mailed, re- inspection pending
2	1513 Greenleaf Street	Special Use Extension	SFR in B1-Business District, Special Use approval expires 11/24/15	09/08/17	P&D 10/12/15
2	839 Hartrey Avenue	Major Variance	Establish one open parking space with street access in front yard	09/08/15	ZBA 10/06/15
4	1815 Cleveland Street	Zoning Complaint	Illegal auto-repair business in R2 District.	06/18/15	Viol. letter mailed. Re- inspection pending
4	1560 Sherman Avenue	Special Use	Private Educational Institution - Beacon Academy	08/27/15	ZBA 10/06/15
5	2002 Darrow Avenue	Zoning Complaint	Auto repair establishment in res. district	06/25/15	investigation is ongoing
6	3148 Harrison Street	Minor Variance	Building lot coverage/setbacks to construct 2-story additions	09/10/15	determination after 09/28/15
7	NU Lakefront Campus	Subdivision	Review of Final Plat of Subdivision of NU lakefront campus prior to recording (City Council approved 05/26/15)	08/13/15	pending additional info from applicant
7	2211 Asbury Avenue	Minor Variance	Side yard building setback to construct 2nd story addition @ SFR.	09/10/15	determination after 09/25/15
8	337 Howard Street	Special Use	Type 2 Restaurant - Harold's Chicken	09/03/15	DAPR 09/23/15 & ZBA 10/06/15
8	309-323 Howard Street	Major Variance	0 on-site parking spaces for 2nd fl. office space conversion into 9 dwelling units	09/11/15	DAPR 09/23/15 & ZBA 10/06/15
8	1116 Austin Blvd.	Minor Variance	Side yard setback for 2nd story addition.	09/14/15	determination after 10/2/15
9	910 South Blvd.	Minor Variance	Side yd. setback for 2nd story addition.	09/14/15	determination after 10/2/15



To: Honorable Mayor and Members of the City Council

From: Mark Muenzer, Director of Community Development

Gary Gerdes, Building and Inspection Services Manager

Subject: Weekly Inspection Report

Date: September 18, 2015

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 847-448-8030 or ggerdes@cityofevanston.org if you have any questions or need additional information.

Inspector Weekly Update Cases Received, September 18, 2015

Field Reports

Ward	Property Address	Construction Type	Inspector Notes	Received
1	1515 Chicago Avenue (Hyatt House)	New Hotel	Floors 3 - 7 are roughed in for plumbing, electrical and sprinkler piping. The focus of the project will soon shift to closing the exterior for winter. The job site is clean and well organized with fences standing plumb and secure. Catch baskets are clear of debris and the public right of way remains protected and secure.	9/14/2015
1	1619 Chicago Avenue (The Merion)	Residential Addition	Sidewalks and fences are in good condition with catch basin clean. Work continues on the structure and site utilities.	9/16/2015
1	711 Colfax Street (Kendall Place)	New Residential Building (SFRs)	Fences and sidewalks are in good condition and soil erosion reports are current. Weeds are trimmed at fences. Work on the foundation for 729 Colfax has begun.	9/16/2015
3	835 Chicago Avenue (9-story mixed-used)	Foundation	Fences and sidewalks are in good condition. Catch basins are clean. Work on foundation continues. Underground plumbing and electrical work has begun. The sidewalk has been closed on the south side of Main street adjacent to the site. Pedestrian traffic is being rerouted.	9/16/2015
3	425 Dempster Street (Chiaravalle Montessori School)	Commercial Addition	Interior work is complete. Exterior work on the basketball court, the extension of the driveway to accommodate student drop off and the baseball backstop are currently being constructed. Construction fence is in place and secure.	9/16/2015
4	1026 Davis Street (Taco Diablo/LuLu's)	Restaurant/Retail	The job site is being kept clean and in order. No construction debris in the public right of way. Scaffolding above the public right of way is being maintained. Perimeter walls are up and steel support columns and beams are being put into position.	9/16/2015
4	1029 - 1035 Davis Street	One Story Commercial	The windscreens, fencing and gates are in place and no construction debris was in the public right of way. The scaffold above the public right of way is maintained and the sidewalk is clean. Masonry work is being done on the parapet walls. The roof trusses and roof decking is installed and secure. All wall bracing has been removed.	9/16/2015
4	1560 Oak Avenue (Museum of Time and Glass)	New Commercial Building	The job site is being maintained and is in order. The 3rd, 4th and 5th floors are framed and waiting for drywall and further electrical installation. Welding work on the center stairway continues and is now at the 1st floor level. Fire suppression system is being installed but not yet operational.	9/16/2015

7	2211 Campus Drive (Kellogg Graduate School)	New Education Building	Fences and silt fences are in place and stand plumb. The hoses are discharging through filter material and the silt baskets are checked on a weekly basis. All sub trades are working in all towers. Window glazings at SW tower are almost complete and SE tower windows are in progress. The tower crane work has been completed and crane removed.	9/16/2015
7	1620 Central	New 47 Unit Apartment Building	Windscreens and fencing are in place and secured. Demolition work is under way with the foundation walls being removed.	9/16/2015
8	222 Hartrey Avenue (Autobarn)	Interior/Exterior Remodel	Fences and sidewalks are in good condition. Interior and exterior work continues. Spoils from infill on south side of property.	9/16/2015



To: Honorable Mayor and Members of the City Council

From: Carl Caneva, Assistant Director Health and Human Services Department

Subject: Food Establishment Application Weekly Report

Date: September 18, 2015

The table below is the weekly report of all applications for Food Establishments received during the week of September 13, 2015.

Please contact me at 847/859.7831 or <u>ccaneva@cityofevanston.org</u> if you have any questions or need additional information.

Establishment Name	Address	Ward	Application Received on	Туре	Proposed Opening Date
Nicolet Football	2707	7	9/14/2015	Food Establishment	Not Yet
Center	Ashland Ave				Determined
Nutrition					
Fueling Station					



To: Honorable Mayor and Members of the City Council

From: Theresa Whittington, Liquor Licensing Manager

Subject: Weekly Liquor License Application Report

Date: September 18, 2015

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
1	Nakorn	1622 Orrington	D	Restaurant (Alcohol)	11:30 am – 10:00 pm (M- Th); 1130 am – 11:00 pm (F-Sa); 5pm-9pm (Su);	9/9/15	Pending Liquor Board Meeting
3	Starbucks	519 Main Street	D	Restaurant (Alcohol)	2pm – 9 pm (Mon – Sun)	8/27/15	Pending Liquor Board Meeting

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



To: Honorable Mayor and Members of the City Council

From: Sat Nagar, P.E., City Engineer

Stefanie Levine, PLA, Senior Project Manager Dan Manis, P.E., Senior Project Manager

Subject: Civic Center Parking Lot – Proposed Planting Plans

Date: September 18, 2015

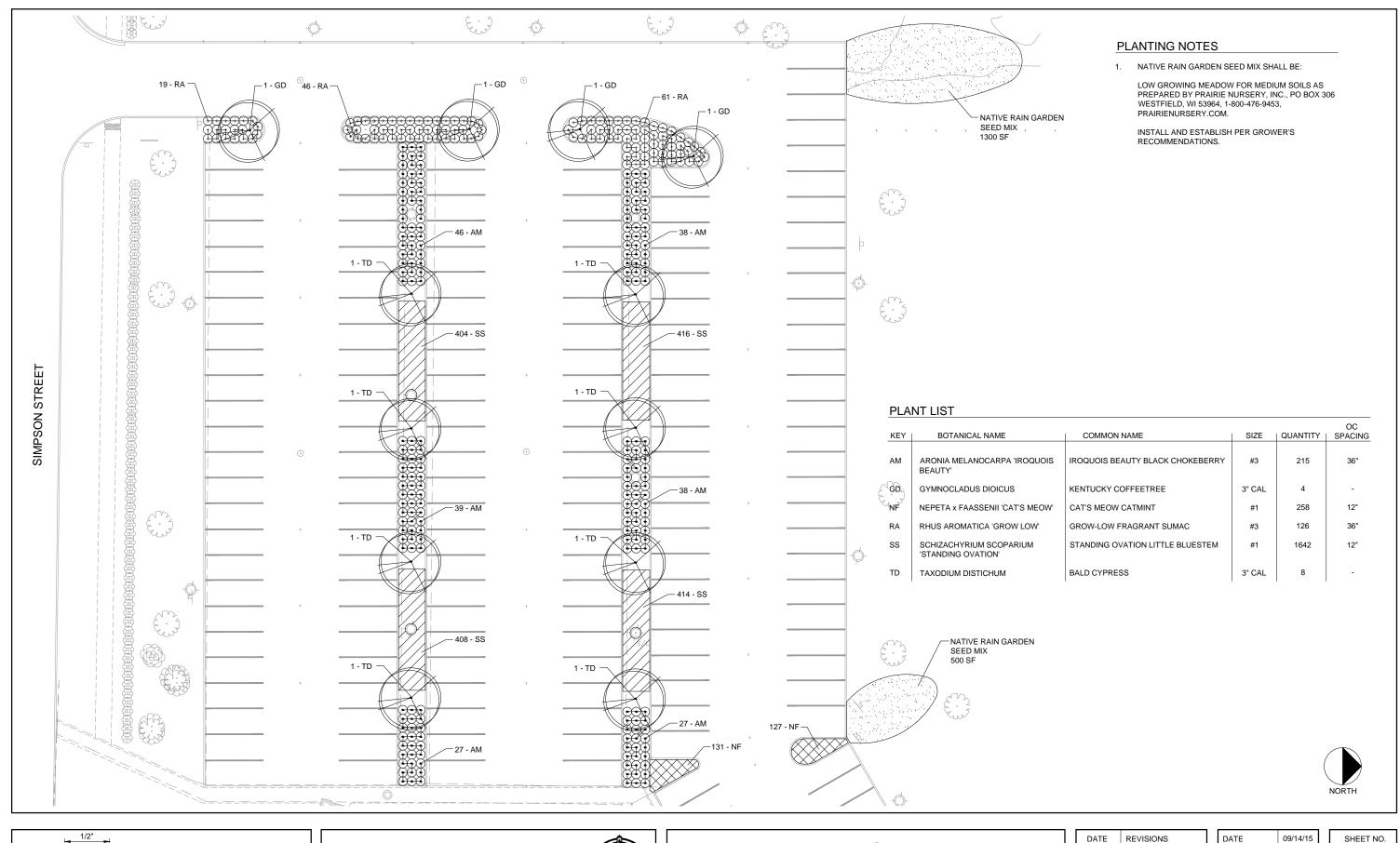
Summary:

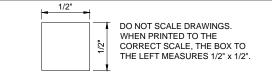
As construction of the Civic Center's parking lot nears completion, site restoration and installation of plant material is expected to occur within the next 4 to 6 weeks (weather and material availability dependent). Proposed plans for landscape improvements to the lot and adjacent areas are enclosed for the Council's information. A brief outline of the proposed planting is for various areas are listed below:

- Large islands will be planted with native shrubs, trees and ornamental grasses arranged in large, repeating blocks
- Rain garden areas (north of parking lot in Ingraham Park) will be seeded with a native seed mix containing low growing meadow forbs and grasses.
- Small islands will be planted with perennials
- Areas adjacent to the building will be planted with flowering shrubs and shade tolerant perennials

Attachments:

Civic Center Parking Lot Landscaping Plans





CITY OF EVANSTON

Department of Public Works 2100 Ridge Avenue Evanston, Illinois 60201

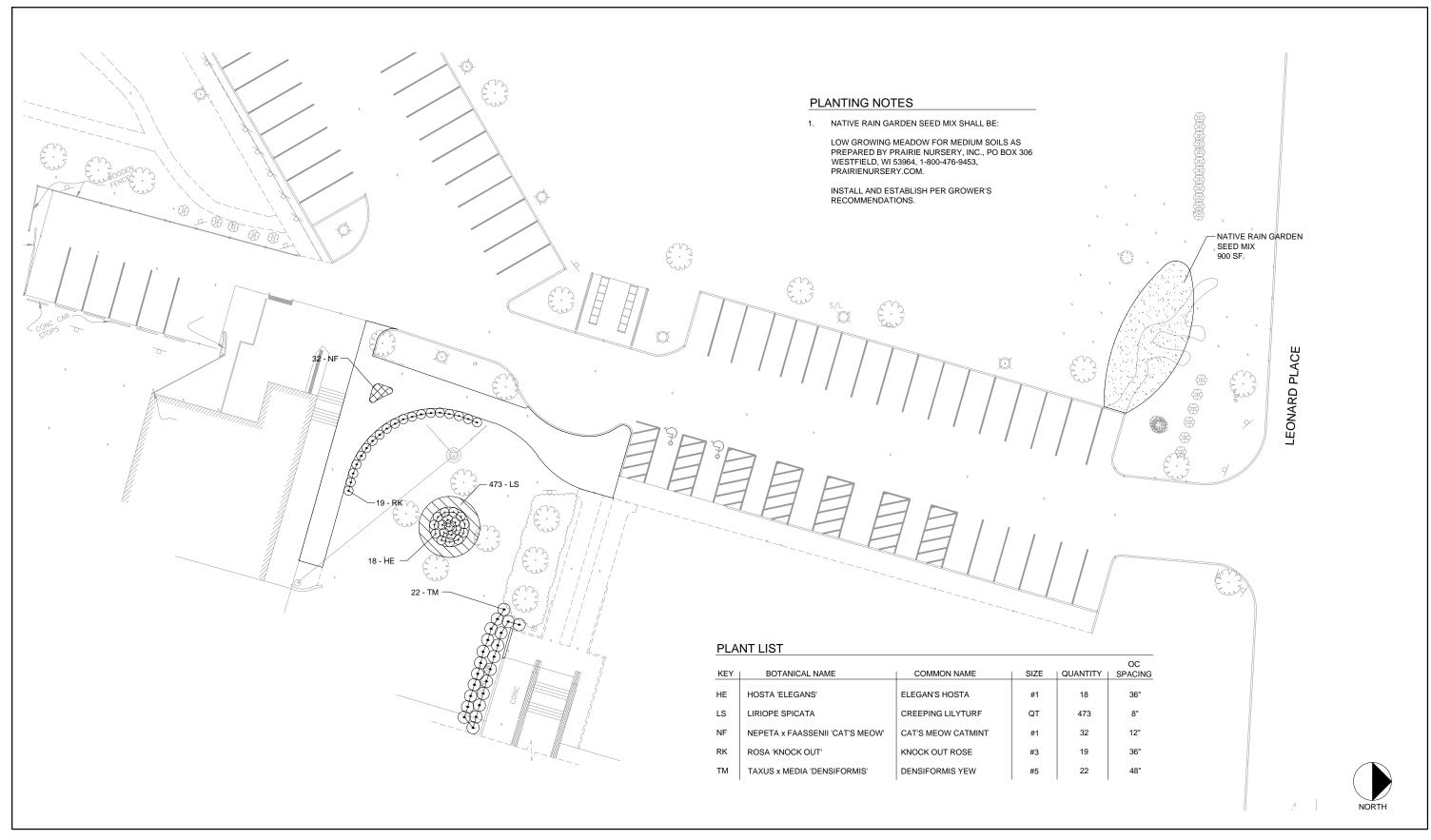


PLANTING PLAN

CIVIC CENTER PARKING LOT

DATE	REVISIONS	
		S
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DATE	09/14/15
SCALE	1"= 30'-0"
DRAWN BY	SDL
CHECKED BY	





DO NOT SCALE DRAWINGS. WHEN PRINTED TO THE CORRECT SCALE, THE BOX TO THE LEFT MEASURES 1/2" x 1/2".

CITY OF EVANSTON

Department of Public Works 2100 Ridge Avenue Evanston, Illinois 60201



PLANTING PLAN

CIVIC CENTER PARKING LOT

REVISIONS	
	REVISIONS

	DATE	09/14/15
	SCALE	1"= 30'-0"
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	CHECKED BY	

09/14/15 1"= 30'-0" SDL Y



DIRECTOR'S WEEKLY BRIEFING



By NWMC Executive Director Mark L. Fowler

WEEK ENDING SEPTEMBER 18, 2015

Legislative Update: Information Sharing is Critical During the State Budget Crisis

The State of Illinois is midway through the third month of the fiscal year without a budget in place. While the General Assembly has continued to meet throughout the summer, there is no indication that a resolution to the state budget impasse is imminent. Meanwhile, local governments are starting to feel the effects as the state withholds various payments including the Motor Fuel Tax (MFT), gaming revenues and the 9-1-1 surcharge. The expectation is that, without a budget in place, the state will experience significant cash flow issues that could also impact other local government revenues.

Although action is being taken in the General Assembly to restore withheld funds due to local governments, it appears unclear what, if anything will result in enacted legislation. While the Senate recently approved Senate Bill 2046 to provide appropriation authority for MFT distributions, the bill is currently pending in the House. Meanwhile, *State Representative Marty Moylan* is in the process of introducing legislation that would restore the payment of MFT, gaming revenues and the 9-1-1 surcharge. We will provide more information once that bill is introduced. It appears unlikely that Governor Rauner will sign these bills unless they are tied to components of his turnaround agenda.

As the crisis becomes more prolonged, the challenge of balancing the state budget becomes more difficult. During a September 8 hearing of the Senate Human Services Committee, the Governor's budget director Tim Nuding commented that legislators could use local government revenues such as the Local Government Distributive Fund (LGDF) to support currently unfunded social services. He specifically noted that local governments sitting on significant budget reserve funds could come to the table to help solve the state's budget shortfall. Staff is currently working on a response to this claim.

While this response is being formulated, we strongly encourage our members to continue to maintain open lines of communication with local legislators. Please share with them how the suspension of MFT, gaming revenues and the 9-1-1 surcharge is affecting your municipal operations or efforts to craft a budget (for those on a calendar year budget). Critical to these communications is asking what legislators are hearing regarding potential resolutions to the budget impasse or upcoming legislation that could impact municipal revenues. Please forward any information learned from these discussions to Conference staff so that we can respond accordingly. *Staff contacts: Mark Fowler, Larry Bury, Chris Staron*

By Popular Demand: SPC Awards New Ford Transit Full Size Van Contract

Local governments have requested that a full sized van be added to the Suburban Purchasing Cooperative (SPC) product line and we delivered! The SPC Governing Board is pleased to announce the award of the 2016 Ford Transit Full Sized Van plus Option Packages and Other Options (Contract #150) to Currie Motors of Frankfort. The term of the contract is September 16, 2015 through September 15, 2016.

Contract RFP #150 for the selection of a 2016 Ford Transit Full Sized Van plus Option Packages and Other Options was released on August 11 with responses due by August 28. Currie Motors and Roesch Ford of Bensenville submitted proposals. Invitations to bid were also sent to the following Illinois Ford dealerships: Arlington Heights Ford, Arlington Heights; Bredemann Ford, Glenview; Freeway Ford, Lyons; Geiser Ford, Roanoke; Gem City Ford, Quincy; Haggerty Auto Group, West Chicago; Highland Park Ford, Highland Park; Kunes Country Ford, Antioch; Landmark Ford, Springfield; Northwest Ford Trucks, Franklin Park; Rizza Ford, North Riverside; Rod Baker Ford, Plainfield, Terry's Ford, Peotone; Victor Ford, Wauconda; and, Wright Automotive, Hillsboro. A legal advertisement was also placed in the Daily Herald.

The price for the van with standard equipment is \$20,948.00. We hope to see positive results with this addition to the SPC vehicle lineup. For questions or additional information, please contact staff or Tom Sullivan, CurrieFleet@gmail.com or 815-464-9200. Staff contact: Ellen Dayan

NWMC Surplus Vehicle & Equipment Auction Update

Join your fellow local governments and participate in the NWMC Surplus Vehicle and Equipment Auction on Tuesday, October 27, 1:00 p.m. at America Auto Auction's Crestwood facility, 14001 S. Karlov Avenue. To date, the following NWMC members have indicated that they will participate: Arlington Heights; Evanston; Glencoe; Lake Forest; Lincolnshire; Lincolnwood; Morton Grove; Northfield; Northfield Township Road District; Palatine; and, Prospect Heights.

Bike/Ped Committee Kicks Off Year

The NWMC Bicycle and Pedestrian Committee met Tuesday and received an update on the implementation of the 2010 NWMC Bike Plan. Staff discussed recent projects including the completed southern section of the Skokie Valley Trail in *Skokie*, the new Central Road Bike Shoulder project in *Des Plaines* as well as other upcoming projects along the regional bicycle corridors identified in the plan. The committee discussed local funding strategies and grant opportunities as well as opportunities to work with other agencies including IDOT, Cook County and the Forest Preserves to implement cooperative projects. The next committee meeting is scheduled for Tuesday, October 20, 10:30 a.m. at the NWMC offices. *Staff contacts: Mike Walczak, Brian Pigeon*

Mobile Ventra Application Sessions Scheduled for Elected Officials

Ventra has announced that its new app will be ready this fall to allow users to pay for rides on Metra, Pace and CTA from their smartphones. Ventra has invited legislators and local elected officials to preview this new transit amenity at the following outreach sessions:

Tuesday, September 22 10:00 a.m. – 2:00 p.m. DuPage County Government Center 421 County Farm Road Wheaton

Friday, September 25 9:00 a.m. – 1:00 p.m. CTA Headquarters 567 W. Lake Street Chicago Thursday, September 24 1:00 p.m. – 4:00 p.m. South Suburban Mayors & Managers Association 1904 174th Street Hazel Crest

Wednesday, September 30 1:00 p.m. – 4:00 p.m. Pace Headquarters 550 W. Algonquin Road Arlington Heights

At each outreach session, representatives of Metra, Pace and CTA will be on hand to demonstrate the new app and answer questions. *Staff contacts: Mike Walczak, Brian Pigeon*

FEMA to Host Hazard Mitigation Grants Workshop

On Thursday, September 24, from 1:00 p.m. to 4:00 p.m., the Federal Emergency Management Agency (FEMA) and Cook County will host a Hazard Mitigation Grants Workshop at Triton College, 2000 Fifth Avenue in River Grove. Cook County's adoption of a hazard mitigation plan last fall has opened up new funding opportunities for local governments. This free workshop will provide information about grants for hazard and flood mitigation, disaster resilience and stormwater management.

The workshop will include presentations by the Illinois Emergency Management Agency (IEMA), FEMA, the Metropolitan Water Reclamation District of Greater Chicago (MWRD), the Illinois Environmental Protection Agency (IEPA) and Cook County. Attendees must RSVP to http://whoozin.com/VVK-P9D-HVXT. Staff contact: Chris Staron

IEPA, AWWA to Host Water Loss Audit Seminars

The Illinois Environmental Protection Agency (IEPA) is partnering with the Illinois Section of the American Water Works Association (AWWA) to offer free water loss training sessions. These seminars will be especially useful to communities responding to the new Lake Michigan Water Allocation rules; however, the training will be helpful to any water utility aiming to better understand the issue. The following seminars convenient to NWMC members are listed below. *Staff contact: Chris Staron*

Tuesday, September 22 8:00 a.m. – 3:30 p.m. Schaumburg Prairie Center for the Arts 201 Schaumburg Court Schaumburg Registration Link

Wednesday, October 14 8:00 a.m. – 3:30 p.m. Estelle Sieb Center 7774 W. Irving Park Rd Norridge Registration Link Thursday, September 24 8:00 a.m. – 3:30 p.m. Central Lake County JAWA 200 Rockland Road *Lake Bluff* Registration Link

CMAP to Host Form-Based Codes Training Workshop

On Friday, October 16, the Chicago Metropolitan Agency for Planning (CMAP) and the Form-Based Codes Institute are conducting a workshop entitled, "FBC 101: The ABCs of Form-Based Codes." According to the workshop flyer, "This intensive one-day class shows how form-based codes are essentially different from conventional land use regulation, and how they can solve many of the problems created by conventional zoning. It gives a useful overview of the process of creating a form-based code. The class combines presentations and discussion with a hands-on exercise in observing and documenting a community's built form – in the Greektown neighborhood!"

The event will be held from 8:30 a.m. to 5:00 p.m. at CMAP's offices in the Willis Tower, 233 S. Wacker Drive, Suite 800 in Chicago. Mayors, managers, municipal planners and code-enforcement officers are encouraged to attend. The cost of the workshop is \$250; however, those who sign up prior to October 3 will receive a \$25 discount and organizations sending three or more individuals will receive a \$50 discount per person. Registration includes a light breakfast, lunch and all course materials. To register, please visit http://formbasedcodes.org0/courses/fbc-101-chicago-il. Staff contact: Mark Fowler

TMA of Lake-Cook Fall Meeting Features New Tollway Director

The Transportation Management Association (TMA) of Lake-Cook will hold its fall meeting on Friday, October 23 at 9:00 a.m. at Baxter Healthcare, One Baxter Parkway, in *Deerfield*. New Illinois Tollway Executive Director Greg Bedalov will update TMA members and guests on current Tollway initiatives including the Jane Addams Memorial Tollway (I-90) expansion/reconstruction, Elgin-O'Hare Western Access (EOWA, I-390) construction, Route 53/120 extension in Lake County and tollway construction work on the Tri-State Tollway (I-94/I-294). Please RSVP by Tuesday, October 20 to Tim Grzesiakowski, tim_grzesiakowski@baxter.com. *Staff contacts: Mike Walczak, Brian Pigeon*

Meetings and Events

NWMC Transportation Committee will meet on Thursday, September 24 at 8:30 a.m. at the NWMC offices.