

# Memorandum

To: Mayor Tisdahl and Members of the City Council  
From: Wally Bobkiewicz, City Manager  
Subject: City Manager's Weekly Update  
Date: July 29, 2016

## STAFF REPORTS BY DEPARTMENT



Weekly Report for July 22, 2016 – July 28, 2016

### **City Manager's Office**

Weekly Bids Advertised  
Council Meeting Agenda Schedule  
Monthly Financial Report, June 2016

### **Community Development**

Zoning Report  
Inspection Report

### **Health Department**

Food Establishment Application Weekly Report

### **Law Department**

Weekly Liquor License Applications Report

### **Legislative Reading**

NWMC Weekly Briefing

**PUBLIC NOTICES, AGENDAS & MINUTES**

**Monday, August 1, 2016**

Human Services Committee

[www.cityofevanston.org/humanservices](http://www.cityofevanston.org/humanservices)

Rules Committee

[www.cityofevanston.org/rules](http://www.cityofevanston.org/rules)

**Tuesday, August 2, 2016**

Zoning Board of Appeals

[www.cityofevanston.org/zoningboard](http://www.cityofevanston.org/zoningboard)

**Wednesday, August 3, 2016**

Design and Project Review Committee

[www.cityofevanston.org/dapr](http://www.cityofevanston.org/dapr)

Library Board (Special Budget Meeting) - Cancelled

[www.cityofevanston.org/libraryboard](http://www.cityofevanston.org/libraryboard)

**Thursday, August 4, 2016**

Housing and Homelessness Commission - Cancelled

[www.cityofevanston.org/housingcommission](http://www.cityofevanston.org/housingcommission)



# Weekly Update

Below is a brief summary of activities in the 311 Center for the period of July 22, 2016 through July 28, 2016.

	<b>CURRENT WEEK'S TOTALS</b>	<b>PREVIOUS WEEK'S TOTALS</b>
<b>CALLS HANDLED</b>	<b>2825</b>	<b>2892</b>
<b>SERVICE REQUESTS</b>	<b>792</b>	<b>782</b>
<b>TOTAL CHATS</b>	<b>54</b>	<b>48</b>
<b>TOTAL TEXT</b>	<b>20</b>	<b>12</b>

## Top 5 Service Requests

## Total

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

- |                                       |     |
|---------------------------------------|-----|
| 1. Building Permit Inspection Request | 104 |
| 2. Trash – Special Pick up            | 62  |
| 3. Tree Fallen Limb                   | 60  |
| 4. Tree – Evaluations                 | 56  |
| 5. Broken Parking Meter               | 54  |

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

**Telephone Wrap-up Data** *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.*

<b>Weekly Telephone Wrap Up Data</b>	
<b>Category/Department</b>	<b>Total</b>
Administrative Services –Parking	242
Administrative Services -Finance	40
Administrative Services -HR	36
Administrative Services - Other	129
City Clerk’s Office	83
City Manager’s Office	28
ComDev / Economic Development	9
ComDev/ Bldg Inspections	234
ComDev / Housing Rehab	1
ComDev / Planning/Zoning	29
General Assistance	2
Fire Life Safety	17
PublicStuff Request	397
Health	130
Information	602
Law	18
Library	2
Mayor’s Office	18
Other/311	158
Other – Social Services	6
Parks – Maintenance	2
Parks – Programs/Picnics/Permits	36
Parks – Other	36
Parks/Recreation	26
Parks – Forestry	70
Parks- Recreation Programs	26
Police	127
Public Works / Fleet	1
Public Works / Street Sanitation	118
Public Works / Engineering	59
Tax Assessment Office	3
Utilities – Power	1
Utilities – Sewer	10
Utilities – Water	128
<b>TOTAL</b>	<b>2825</b>



# Memorandum

To: Wally Bobkiewicz, City Manager

From: Martin Lyons, Assistant City Manager/ Chief Financial Officer  
 Ashley King, Finance and Budget Manager  
 Tammi Nunez, Purchasing Manager

Subject: Bids/RFPs/RFQs Advertised during the Week of July 25, 2016

Date: July 29, 2016

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 July 25, 2016**

Bid/RFP/RFQ Number and Title	Requesting Dept.	Description of Project	Budgeted Amount	Bid/RFP/RFQ Opening Date	Anticipated Council/ Library Board Date
RFP 16- 57 Wheel Tax Processing and Collection Database	CMO/ Collectors	The City of Evanston's City Manager's Office is seeking proposals from experienced firms to provide a comprehensive database solution for administering and collecting the City of Evanston's wheel tax, (formerly known as City Vehicle Licenses).	\$37,000	Aug 23	Sep 12

Bid 16-60 James Park, Field House Roofing and Siding Replacement	Public Works Agency	Work on this project includes removal and replacement of the roofing system, repair and replacement of deteriorated siding, and preparation and painting of siding and fascia at the James Park Field House located in the southern portion of James Park in Evanston, Illinois.	\$80,000	Aug 23	Sep 12
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## Evanston City Council Agenda Schedule - 2016

(PLEASE NOTE: Dates for agenda items are tentative and subject to change.)

2016 Meeting Dates: Jan 11, **Jan 19 (Tues)**, Jan 25, Feb 8, ~~Feb 15~~, Feb 22, Mar 14, Mar 21, Mar 28, Apr 11, Apr 18, Apr 25  
 May 9, May 16, May 23, June 13, June 20, June 27, July 11, July 18, July 25, **Aug 15**, Sept 12, Sept 19, Sept 26  
 Oct 10, Oct 17, Oct 24, Nov 14, Nov 21, Nov 28, Dec 12, **(Jan 9, 2017)**

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=Administration & Public Works PD=Planning & Development HS=Human Services EDC=Economic Development  
 BUD=Budget OC=Other EXS=Executive Session SPC=Special City Council Meeting CC=Council Only

DEPT	MEETING DATE	ITEMS	COUNCIL ACTION	COUNCIL or COMMITTEE	LEAD STAFF	NOTES
PRCS/Mayor	8/15/2016	MSYEP Recognition Ceremony	PR	CC	Francellno	
CMO	8/15/2016	Robert Crown Funding	SPB	CC	Lyons	
CMO	8/15/2016	Harley Clarke	SPB	CC	Bobkiewicz	
PWA	8/15/2016	Dodge Bike Lane	Discussion	APW	Bobkiewicz	
CD	8/15/2016	Complete Streets Policy Revision	B	APW	Muenzer	
PWA	8/15/2016	Parking Lot Construction	B	APW	Stoneback	
PWA	8/15/2016	Alley Improvements	B	APW	Stoneback	
PWA	8/15/2016	Eng Svcs - Main St Corridor Improvement Project	B	APW	Stoneback	
Admin Services	8/15/2016	Cable Access	B	APW	Stoneback	
Admin Services	8/15/2016	Automatic Vehicle Locator Purchase	B	APW	Storlie	
Admin Services	8/15/2016	North Shore Towing Single Source Contract	B	APW	Storlie	
Admin Services	8/15/2016	Portable Generator Purchase	B	APW	Storlie	
Admin Services	8/15/2016	Email System Purchase	B	APW	Storlie	
CMO	8/15/2016	Special Assessment Interest Rate Change	B	APW	Lyons	
CMO	8/15/2016	2017 Budget Calendar	B	APW	Lyons	
CMO	8/15/2016	Audit	B	APW	Lyons	Accept and Place on File
CMO	8/15/2016	2nd Quarter Budget Report	B	APW	Lyons	Accept and Place on File
PWA	8/15/2016	IDOT Funding - Safe Routes to School	R	APW	Stoneback	
CMO / PWA	8/15/2016	Benchmarking Ordinance	O	APW	Hurley / Stoneback	(held in committee 7/25/16) Intro
CMO	8/15/2016	Budget Amendments	O	APW	Lyons	Introduction
Legal	8/15/2016	Liquor License Decreases (4) and Change of License Class (1)	O	APW	Farrar	Introduction
CMO	8/15/2016	Lease agreement with City Newsstand at 860 Chicago	O	APW	Lyons	Action
Admin Services	8/15/2016	Lease with Enterprise at 1810 Maple	O	APW	Storlie	Action
Legal	8/15/2016	Taxicabs and Motor Vehicles for Hire Revisions	O	APW	Farrar	Action
CD	8/15/2016	North Downtown Planning	Discussion	PD	Muenzer	(contd from 4/18)
CD	8/15/2016	1129-1133 Leonard Pl. Re-Subdivision	R	PD	Muenzer	
CD	8/15/2016	1822 Ridge - Special use (Indoor Recreation Facility)	O	PD	Muenzer	Introduction and Action
CD	8/15/2016	Zoning Relief - Setbacks, 2020 Greenwood	O	PD	Muenzer	Action
CD	8/15/2016	2016 Emergency Solutions Grant Recommendations	B	HS	Muenzer	
CMO	8/15/2016	78-O-16 - Environment Board	O	Rules	Bobkiewicz	Introduction
CMO	8/15/2016	xx-O-16 - DAPR	O	Rules	Bobkiewicz	Introduction

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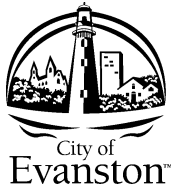
DEPT	MEETING DATE	ITEMS	COUNCIL ACTION	COUNCIL or COMMITTEE	LEAD STAFF	NOTES
	8/15/2016	Executive Session		CC		Litigation
CMO	August	City Manager Evaluation		CC		
Mayor	9/12/2016	IMRF 75th Anniversary	P	CC	Francellno	
CD	9/12/2016	2623 Lincoln - Recission of landmark designation	SPB	CC	Muenzer	
CMO	9/12/2016	Right of Way Permit for ERUV	R	APW	Bobkiewicz	

### Council & Committee Meetings

Mon, August 1	6:00 PM	Human Services Committee			
Mon, August 1	6:00 PM	Rules			
Mon, August 15	6:00 PM	A&PW, P&D, City Council meetings			
Tues, August 16	7:00 PM	Housing & Community Development Act Committee			
Wed, August 17	6:30 PM	M/W/EBE Advisory Committee			
Wed, August 24	6:00 PM	Transportation/Parking Committee			
Wed, August 24	7:00 PM	Economic Development Committee			

DEFERRED	Date	Item	Action	Committee	Staff	
Dept						
CD		Sidewalk Cafes Administrative Revisions	O	PD	Muenzer	Introduction
CMO		Fines for bikes on sidewalks	O	APW	Bobkiewicz	
Utilities		Computerized Maintenance Management System	B	APW	Stoneback	
CMO		D202 IGA: Safe School Zone	R	HS	Bobkiewicz	
Admin Serv		Increase Parking Garage Monthly Permit Fee	B	APW	Voss	
Admin Serv		Amendment to PEHP Resolution	R	APW	Lyons	
Law		Title 9 City Code Amendments	O	CC	Farrar	(Introduced 1.27.14)
Law		Pedicabs	O	APW	Farrar	Tabled 3.9.15 (revisit 2016)
Admin Serv		Credit Card Analysis	D	APW	Lyons	
Law		Panhandling/Soliciting; limit residential hours to 4 pm	O	APW	Farrar	Intro 7/27/15; Held at 8/17 mtg
PWA		AVL Purchase	B	APW	Stoneback	
CMO		Animal Stray Hold Policy	O	HS	Bobkiewicz	(discussion at Animal Board mtg 7/13)
CMO		Smylie Lease	B	APW	Lyons	





# Memorandum

To: Wally Bobkiewicz, City Manager  
 Martin Lyons, Assistant City Manager/Chief Financial Officer

From: Ashley King, Finance Division Manager

Subject: June 2016 Monthly Financial Report

Date: July 27, 2016

Please find attached the unaudited financial statements as of June 30, 2015. A summary by fund for revenues, expenditures, fund and cash balances is as follows:

Fund	Fund Description	YTD Revenues	YTD Expenses	YTD Net	Fund Balance	Cash Balance
100	GENERAL FUND	57,359,180	49,240,284	8,118,897	21,225,995	12,919,440
175	GENERAL ASSISTANCE FUND	682,398	383,765	298,634	1,038,242	814,719
180	GOOD NEIGHBOR FUND		250,000	(250,000)	750,000	750,000
185	LIBRARY FUND	3,432,577	3,040,463	392,114	2,495,005	1,061,696
195	NSP2	4,982	24,129	(19,148)	103,076	189,624
200	MOTOR FUEL TAX FUND	975,682	1,201,033	(225,352)	1,062,725	1,462,679
205	EMERGENCY TELEPHONE (E911)	365,341	714,926	(349,585)	253,092	27,418
210	SPECIAL SERVICE AREA (SSA) #4	214,595	161,500	53,095	197,353	(137,449)
215	CDBG FUND	62,603	468,344	(405,741)	70,399	(345,858)
220	CDBG LOAN	68,465	121,020	(52,555)	2,399,114	159,335
225	ECONOMIC DEVELOPMENT FUND	1,073,505	981,963	91,542	2,772,819	2,312,836
235	NEIGHBORHOOD IMPROV				169,915	169,915
240	HOME FUND	43,516	59,931	(16,415)	4,616,593	(11,645)
250	AFFORDABLE HOUSING FUND	180,694	98,952	81,741	2,795,255	1,038,901
186	LIBRARY DEBT SERVICE FUND	194,050	72,675	121,376	254,043	7,587
300	WASHINGTON NATIONAL TIF FUND	2,702,129	3,249,911	(547,782)	6,424,765	5,973,566
305	SPECIAL SERVICE AREA (SSA) #5	287,860	17,250	270,610	860,037	796,039
310	HOWARD-HARTREY TIF	743,946	1,062,822	(318,875)	986,882	1,023,311
315	SOUTHWEST TIF FUND					
330	HOWARD-RIDGE TIF FUND	371,847	342,691	29,155	205,177	2,803
335	WEST EVANSTON TIF FUND	5,842	18,432	(12,590)	430,900	437,995
340	DEMPSTER-DODGE TIF FUND				-	
345	CHICAGO-MAIN TIF		600,584	(600,584)	(288,514)	(288,513)
320	DEBT SERVICE FUND	6,947,732	15,491,452	(8,543,720)	7,153,702	5,397,192
415	CAPITAL IMPROVEMENTS FUND	4,254,590	1,820,342	2,434,248	8,484,086	8,855,550
420	SPECIAL ASSESSMENT FUND	101,675	180,361	(78,686)	2,603,720	2,600,558
505	PARKING SYSTEM FUND	5,329,425	3,231,017	2,098,408	12,610,466	12,422,472
510	WATER FUND	7,791,402	10,481,628	(2,690,226)	4,929,754	4,220,443
515	SEWER FUND	6,505,175	6,207,174	298,001	4,718,038	1,902,483
520	SOLID WASTE FUND	2,429,040	2,327,370	101,670	(933,098)	(1,652,367)
176	HEALTH AND HUMAN SERVICES	442,397	222,930	219,467	293,403	254,872
600	FLEET SERVICES FUND	1,698,880	1,105,077	593,804	867,262	285,185
601	EQUIPMENT REPLACEMENT FUND	759,077	12,589	746,488	2,645,917	1,629,106
605	INSURANCE FUND	8,212,962	8,349,652	(136,690)	(4,091,308)	2,284,765
	TOTAL	113,241,568	111,540,267	1,701,301	88,104,815	66,564,658

NOTE: Negative Cash Balances (as seen above in the CDBG, SSA 4, HOME, Chicago-Main & Solid Waste Fund) reflect internal account balances and not external bank balances, due to transaction timing at month end. Also note that monthly fund balance is calculated as ending 2015 unaudited fund balance + YTD Net without other balance sheet adjustments.

Included above are the ending balances as of June 30, 2016 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 June 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 June 30, 2016, the General Fund is reporting a net surplus of \$8,118,897. The attached supplemental charts show the General Fund Revenues at 51.15% of budget and expenses lower at 43.68%. The June target is 50%. Building permits received over \$4 million in June (reflected in this report), which includes a \$2.9 million permit from Northwestern. Parks and Recreation seasonal expenses will continue to show up in reports through September. Adding these, the City's expenses will be closer to budgeted amounts.

Through June 30, 2016, the SSA #4 Fund is showing a negative cash balance of \$137,449 due to the timing of payments to the Downtown Evanston group.

Through June 30, 2016, the CDBG Fund is showing a negative cash balance of \$345,858 which will be reimbursed from June draw-downs.

Through June 30, 2016, the Economic Development Fund is showing a fund balance of \$2,772,819 and a cash balance of \$2,312,836.

Special Service Area #5 received 2016 property taxes in error for the first installment. This is due to the first property tax installment always being 55% of the previous year's tax amount. This money will be refunded to the County during the second installment billing. The fund will then officially close.

Through June 30, 2016, the enterprise funds (Parking, Water, and Sewer) have balances above average. As construction season continues, the balances in all three of these funds will be reduced.

The Debt Service Fund made a \$13 million payment in January in connection with the refinancing of the 2006B bonds. This refinancing was not finalized when the budget was passed in November, thus showing expenses to be at 95% of budget for these bond payments. A budget amendment reflecting the new total bond payments will be presented to Council in August for consideration. An equivalent amount of revenues from bond proceeds will also be included. The net impact of this refunding is a savings to the City over the life of the bonds.

Through June 30, 2016, the Solid Waste Fund has a negative fund balance of \$966,184 and a negative cash balance of \$1,652,367.


Through June 30, 2016, the Insurance Fund is showing a negative fund balance of \$4,091,308 with a cash balance of \$2,284,765. This negative balance is primarily for claims/cases being reserved/expensed and will be adjusted as a part of the 2015 audit

process. These claims/cases have not been settled, and therefore there is no guarantee the City will actually experience this negative fund balance as estimated.

If there are any questions on the attached report, please contact me by phone at (847) 859-7884 or by email: [aking@cityofevanston.org](mailto: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 June 30, 2016 year-to-date financial information and reports which to the best of my knowledge appear accurate and complete.



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Martin Lyons, Treasurer



# Income Statement

Through 06/30/16  
Summary Listing

## Fund 100 - GENERAL FUND

Classification	2016 Budget	June Actual	YTD Actual	%	2015 Actual
Property Taxes	27,417,407	73,307	15,332,026	55.92%	25,915,970
Other Taxes	45,986,550	3,341,819	20,956,916	45.57%	44,978,985
License	5,329,777	116,121	1,822,879	34.20%	5,324,137
Permit	9,276,550	4,713,127	7,905,645	85.22%	6,704,846
Fee	125,700	652	42,071	33.47%	155,619
Fines and Forfeitures	4,609,825	296,129	1,586,594	34.42%	3,548,230
Parking Charges for Services	640,000	-	-	0.00%	640,000
Parks and Recreation Charges for Services	5,374,751	694,365	3,754,075	69.85%	5,406,379
Other Charges for Services	2,433,216	122,898	1,311,099	53.88%	2,239,528
Interfund Transfers	8,842,365	646,242	3,877,451	43.85%	7,836,484
Intergovernmental Revenue	765,727	66,177	325,092	42.46%	670,245
Other Revenue	1,286,843	57,510	434,943	33.80%	894,703
Interest Income	50,000	4,608	10,389	20.78%	6,572
<b>REVENUE TOTAL</b>	<b>112,138,711</b>	<b>10,132,955</b>	<b>57,359,180</b>	<b>51.15%</b>	<b>104,321,698</b>
<b>CITY COUNCIL</b>	<b>424,958</b>	<b>30,491</b>	<b>205,800</b>	<b>48.43%</b>	<b>419,962</b>
<b>CITY CLERK</b>	<b>263,203</b>	<b>25,248</b>	<b>137,674</b>	<b>52.31%</b>	<b>283,764</b>
<b>CITY MANAGER'S OFFICE</b>	<b>6,989,746</b>	<b>517,535</b>	<b>2,817,743</b>	<b>40.31%</b>	<b>1,814,469</b>
<b>LAW</b>	<b>1,130,000</b>	<b>81,249</b>	<b>457,687</b>	<b>40.50%</b>	<b>1,051,325</b>
<b>ADMINISTRATIVE SERVICES</b>	<b>9,634,173</b>	<b>704,005</b>	<b>3,956,800</b>	<b>41.07%</b>	<b>24,887,860</b>
<b>COMMUNITY DEVELOPMENT</b>	<b>2,740,032</b>	<b>195,735</b>	<b>1,136,423</b>	<b>41.47%</b>	<b>2,425,618</b>
<b>POLICE</b>	<b>37,696,278</b>	<b>2,078,696</b>	<b>17,579,513</b>	<b>46.63%</b>	<b>28,493,534</b>
<b>FIRE MGMT &amp; SUPPORT</b>	<b>22,601,742</b>	<b>1,198,494</b>	<b>10,629,399</b>	<b>47.03%</b>	<b>14,954,025</b>
<b>HEALTH</b>	<b>3,544,226</b>	<b>265,295</b>	<b>1,455,346</b>	<b>41.06%</b>	<b>3,212,848</b>
<b>PARKS, REC. AND COMMUNITY SERV.</b>	<b>11,820,590</b>	<b>888,715</b>	<b>4,429,497</b>	<b>37.47%</b>	<b>11,180,116</b>
<b>PUBLIC WORKS AGENCY</b>	<b>14,861,248</b>	<b>1,152,815</b>	<b>6,434,401</b>	<b>43.30%</b>	<b>-</b>
<b>EXPENSE TOTAL</b>	<b>111,706,196</b>	<b>7,138,277</b>	<b>49,240,284</b>	<b>44.08%</b>	<b>88,723,520</b>
<b>Fund 100 - GENERAL FUND Totals</b>					
<b>REVENUE TOTALS</b>	<b>112,138,711</b>	<b>10,125,196</b>	<b>57,359,180</b>		<b>104,321,698</b>
<b>EXPENSE TOTALS</b>	<b>111,706,196</b>	<b>7,130,518</b>	<b>49,240,284</b>		<b>106,872,275</b>
<b>Fund 100 - GENERAL FUND Net Gain (Loss)</b>	<b>432,515</b>	<b>2,994,678</b>	<b>8,118,897</b>		<b>(2,550,577)</b>



# Income Statement

Through 06/30/16  
Summary Listing

## Fund 505 - PARKING SYSTEM FUND

Classification	2016 Budget	June Actual	YTD Actual	%	2015 Actual
Permit	-	-	3,000		150
Parking Charges for Services	6,379,675	632,385	3,364,818	52.74%	6,010,558
Parks and Recreation Charges for Services	65,000	1,500	1,500	2.31%	-
Interfund Transfers	3,711,770	309,314	1,855,884	50.00%	2,925,296
Intergovernmental Revenue	12,125	-	-	0.00%	-
Other Revenue	119,216	13,392	92,570	77.65%	337,295
Interest Income	35,070	2,666	11,654	33.23%	18,260
<b>REVENUE TOTAL</b>	<b>10,322,856</b>	<b>959,258</b>	<b>5,329,425</b>	<b>51.63%</b>	<b>9,291,559</b>
Employee Pay	23,000	733	11,903	51.75%	29,187
Benefits	1,348,940	102,016	586,805	43.50%	1,125,491
Pensions	113,349	8,252	47,222	41.66%	(33,034)
Services	3,022,411	128,354	1,087,767	35.99%	2,616,554
Supplies	278,864	18,286	108,636	38.96%	243,068
Capital Outlay	3,474,000	10,511	334,368	9.62%	128,726
Insurance and Other Chargebacks	319,648	26,637	159,824	50.00%	319,649
Depreciation Expense	2,873,395	-	-	0.00%	2,846,227
Contingencies	11,000	1,125	1,986	18.05%	6,951
Debt Service	3,917,652	199,979	199,979	5.10%	503,423
Miscellaneous	252,000	-	40,634	16.12%	23,687
Interfund Transfers	1,303,783	108,649	651,892	50.00%	923,092
<b>EXPENSE TOTAL</b>	<b>16,938,042</b>	<b>604,542</b>	<b>3,231,017</b>	<b>19.08%</b>	<b>8,733,020</b>

### Fund 505 - PARKING SYSTEM FUND Totals

REVENUE TOTALS	10,322,856	959,258	5,329,425	9,291,559
EXPENSE TOTALS	16,938,042	604,542	3,231,017	8,733,020
Fund 505 - PARKING SYSTEM FUND Net	(6,615,186)	354,716	2,098,408	558,538



# Income Statement

Through 06/30/16  
Summary Listing

## Fund 510 - WATER FUND

Classification	2016 Budget	June Actual	YTD Actual	%	2015 Actual
Fee	70,000	9,233	49,827	28.82%	105,483
Water Charges for Services	15,133,000	1,346,733	7,674,413	49.29%	15,141,770
Sewer Charges for Services	39,000	4,327	20,577	47.24%	40,911
Other Charges for Services	126,000	350	280	99.78%	125,545
Interfund Transfers	-	-	-		2,354,582
Other Revenue	22,348,400	16,296	40,369	99.82%	350,065
Interest Income	1,600	1,305	5,936	-254.81%	3,448
<b>REVENUE TOTAL</b>	<b>37,718,000</b>	<b>1,378,244</b>	<b>7,791,402</b>	<b>20.66%</b>	<b>18,121,804</b>
Employee Pay	210,465	18,810	73,913	64.88%	157,679
Benefits	4,534,306	360,664	2,074,884	54.24%	4,547,958
Pensions	360,355	31,081	174,193	51.66%	(114,870)
Services	2,098,760	192,360	621,149	70.40%	1,250,874
Supplies	1,392,190	134,571	580,994	69.85%	1,048,119
Capital Outlay	27,441,106	546,710	4,590,243	-0.09%	105
Insurance and Other Chargebacks	468,492	39,042	234,252	50.00%	468,493
Depreciation Expense	-	-	-		2,096,633
Contingencies	1,000	658	658	34.20%	933
Debt Service	1,053,288	308,676	373,518	64.54%	432,628
Miscellaneous	62,980	-	6,928	89.00%	(286,678)
Interfund Transfers	3,502,313	291,859	1,750,897		3,692,565
<b>EXPENSE TOTAL</b>	<b>41,125,255</b>	<b>1,924,431</b>	<b>10,481,628</b>	<b>25.49%</b>	<b>13,294,439</b>
Fund <b>510 - WATER FUND</b> Totals					
<b>REVENUE TOTALS</b>	<b>37,718,000</b>	<b>1,378,244</b>	<b>7,791,402</b>	<b>20.66%</b>	<b>18,121,804</b>
<b>EXPENSE TOTALS</b>	<b>13,759,949</b>	<b>1,924,431</b>	<b>10,481,628</b>	<b>87.42%</b>	<b>13,294,439</b>
Fund <b>510 - WATER FUND</b> Net Gain	<b>23,958,051</b>	<b>(546,188)</b>	<b>(2,690,226)</b>	<b>-17.69%</b>	<b>4,827,365</b>



# Income Statement

Through 06/30/16  
Summary Listing

## Fund 515 - SEWER FUND

Classification	2016 Budget	June Actual	YTD Actual	%	2015 Actual
Sewer Charges for Services	12,869,000	1,346,721	6,502,740	50.53%	12,491,290
Other Charges for Services	19,650	-	-	0.00%	19,650
Other Revenue	984,165	-	-	0.00%	2,962
Interest Income	1,000	202	2,435	243.50%	2,706
<b>REVENUE TOTAL</b>	<b>13,873,815</b>	<b>1,346,923</b>	<b>6,505,175</b>	<b>46.89%</b>	<b>12,516,607</b>
Employee Pay	57,040	1,925	16,204	28.41%	60,837
Benefits	1,025,778	89,584	485,755	47.35%	1,000,833
Pensions	86,092	5,979	39,812	46.24%	(27,099)
Services	903,500	56,953	196,552	21.75%	90,109
Supplies	92,300	2,738	15,002	16.25%	18,817
Capital Outlay	3,048,314	-	660,126	21.66%	13,609
Insurance and Other Chargebacks	269,988	43,457	260,741	96.57%	269,988
Depreciation Expense	-	-	-		3,443,723
Debt Service	9,222,913	565,178	4,266,793	46.26%	1,550,407
Miscellaneous	1,500	-	5,000	333.33%	3,306
Interfund Transfers	773,876	43,532	261,190	33.75%	735,235
<b>EXPENSE TOTAL</b>	<b>15,481,301</b>	<b>809,346</b>	<b>6,207,174</b>	<b>40.09%</b>	<b>7,159,766</b>
Fund <b>515 - SEWER FUND</b> Totals					
<b>REVENUE TOTALS</b>	13,873,815	1,346,923	6,505,175		12,516,607
<b>EXPENSE TOTALS</b>	15,481,301	809,346	6,207,174		7,159,766
Fund <b>515 - SEWER FUND</b> Net Gain	(1,607,486)	537,577	298,001		5,356,842



# Income Statement

Through 06/30/16  
Summary Listing

## Fund 520 - SOLID WASTE FUND

Classification	2016 Budget	June Actual	YTD Actual	%	2015 Actual
License	275,000	41,903	81,934	29.79%	213,490
Other Charges for Services	3,632,394	306,005	1,772,122	48.79%	3,561,584
Interfund Transfers	1,055,967	87,997	527,984	50.00%	1,055,967
Other Revenue	238,000	8,966	47,000	19.75%	228,469
<b>REVENUE TOTAL</b>	<b>5,201,361</b>	<b>444,871</b>	<b>2,429,040</b>	<b>46.70%</b>	<b>5,059,510</b>
Employee Pay	25,000	2,160	21,161	84.64%	41,358
Benefits	779,380	61,955	339,423	43.55%	823,923
Pensions	63,718	4,995	28,067	44.05%	(15,981)
Services	3,679,126	292,740	1,663,074	45.20%	3,644,097
Supplies	53,050	7,036	22,091	41.64%	73,788
Capital Outlay	25,750	130	2,664	10.35%	24,738
Debt Service	-	1,144	1,144		68,394
Miscellaneous	15,000	-	-	0.00%	-
Interfund Transfers	499,493	41,624	249,747	50.00%	490,106
<b>EXPENSE TOTAL</b>	<b>5,140,517</b>	<b>411,784</b>	<b>2,327,370</b>	<b>45.28%</b>	<b>5,150,423</b>
Fund 520 - SOLID WASTE FUND Totals					
REVENUE TOTALS	5,201,361	444,871	2,429,040		5,059,510
EXPENSE TOTALS	5,140,517	411,784	2,327,370		5,150,423
Fund 520 - SOLID WASTE FUND Net Gain	60,844	33,086	101,670		(90,913)





# Memorandum

To: Honorable Mayor and Members of the City Council

From: Damir Latinovic, Planning and Zoning Administrator

Subject: Weekly Zoning Report

Date: July 28, 2016

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 [dlatinovic@cityofevanston.org](mailto:dlatinovic@cityofevanston.org) if you have any questions or need additional information.

**Zoning Weekly Update**  
**Cases Received and Pending, July 20 - July 26, 2016**

**Zoning Reviews**

<b>Ward</b>	<b>Property Address</b>	<b>Type</b>	<b>Project Description</b>	<b>Received</b>	<b>Status</b>
1	1620 Judson Avenue	Zoning Analysis	Demolish existing rear porch and deck and construct a new enclosed porch and deck at SFR	03/10/16	pending additional info from the applicant
2	2424 Dempster Street	Building Permit	Interior and exterior renovation of existing restaurant with construction of a 150 sq. ft. addition for a new restaurant (Kabul House)	06/30/16	pending DAPR review
2	1702 Wesley Avenue	Building Permit	Construct new deck and steps	07/11/16	pending staff review
2	717 Brown Avenue	Building Permit	Interior and exterior renovation with roof alteration	07/08/16	pending additional info from applicant
2	1702 Maple Avenue	Building Permit	Interior buildout of existing space for spin cycle class and fitness studio (CycleBar)	07/07/16	pending staff review
2	2014 Dempster Street	Building Permit	Construct exterior ADA ramp (KinderCare)	07/06/16	pending staff review
2	1608 Thelin Court	Building Permit	Construct new detached garage	07/26/16	pending staff review
3	1307 Chicago Avenue	Building Permit	Stair replacement and new patio in rear yard (Union Squared Pizzeria Type 1 Rest.)	06/23/16	pending additional info from applicant
3	1018 Michigan Avenue	Zoning Analysis	Construct roof over existing open front porch	07/20/16	pending staff review
3	1139 Forest Avenue	Building Permit	Replace concrete steps	07/11/16	pending staff review
3	1134 Hinman Avenue	Zoning Analysis	Construct new 1 1/2 story detached garage to replace existing garage	07/08/16	pending staff review
3	1418 Judson Avenue	Building Permit	Front porch repair	07/15/16	pending staff review
3	1111 Lake Shore Boulevard	Building Permit	Renovation of washrooms and roof at park shelter (Elliott Park)	07/14/16	pending staff review
4	1006 Ridge Avenue	Building Permit	Various interior and exterior renovation to existing SFR	03/08/16	pending additional information from the applicant
4	1329 Elmwood Avenue	Zoning Analysis	Demolish rear porch and construct mudroom addition with deck	07/01/16	pending staff review
4	1103 Oak Avenue	Building Permit	Construct new 2-car garage to replace existing garage at SFR	07/13/16	pending staff review
4	1513 Asbury Avenue	Building Permit	Replace asphalt driveway with permeable pavers, renovate patio, replace back stairs	07/21/16	pending staff review
5	2019 Pratt Court	Building Permit	Construct new single family residence	05/26/16	pending revisions
5	1827 Emerson Street	Zoning Analysis	Subdivide one lot with mixed use building and SFR into two separate lots of record	07/08/16	pending additional info from the applicant
6	2144 McDaniel Avenue	Building Permit	New SFR with attached garage	05/06/16	pending revisions
6	2431 Central Park Avenue	Zoning Analysis	Convert attached garage into livable space, add new detached garage	05/04/16	pending additional info from the applicant
6	2515 Thayer Street	Building Permit	Second story addition to SFR	05/12/16	pending additional info from the applicant
6	2519 Harrison Street	Building Permit	Construct new SFR	06/27/16	pending additional info from applicant
6	2507 Colfax Street	Building Permit	Construct new unilock paver parking pad next to existing concrete driveway	06/30/16	non-compliant/ pending revisions
6	2319 Marcy Avenue	Building Permit	Construct dormer on existing garage, including HVAC, electric, plumbing, add exterior steps	07/11/16	pending staff review
6	2711 Harrison Street	Building Permit	Construct patio and court yard	07/19/16	pending staff review

6	3233-3249 Central Street	Zoning Analysis	Construct 14 DU multifamily 2-story residence with detached garage (Planned Development)	07/20/16	pending staff review
6	2915 Grant Street	Building Permit	Construct rear addition	07/18/16	pending staff review
6	2208 Ewing Avenue	Building Permit	Interior alteration, construct new dormer	07/25/16	pending staff review
6	2505 Thayer Street	Building Permit	Construct new detached garage to replace existing detached garage	07/22/16	pending staff review
6	2521 Thayer Street	Building Permit	Addition and interior remodel	07/21/16	pending staff review
7	2022 Central Street	Building Permit	Interior and exterior remodel (Lush Wine and Spirits)	04/15/16	pending final DAPR review
7	811 Central Street	Building Permit	Addition to SFR	06/14/16	pending revisions
7	2014 Lincoln Street	Building Permit	Construction of a new SFR	07/12/16	pending staff review
7	2129 Pioneer Road	Building Permit	Construct new addition to SFR	07/07/16	non-compliant, pending revisions or minor variation
7	1904 Lincoln Street	Building permit	Remove existing concrete patio, construct new brick patio	07/19/16	pending staff review
7	1877 Campus Drive	Building Permit	Façade improvements to existing 2-story building (NU)	07/18/16	pending staff review
7	2749 Asbury Avenue	Building Permit	Construct new detached garage	07/15/16	pending staff review
7	16 Martha Lane	Building Permit	Construct new dormer onto back of existing SFR and new skylight	07/14/16	pending staff review
7	1121 Leonard Place	Building Permit	Construct stone paver patio	07/25/16	pending staff review
8	1426 Mulford Street	Building Permit	Construction of a new single story SFR	06/21/16	pending revisions
8	2330 Oakton Street	Zoning Analysis	Expansion of existing parking lot (Pace Bus).	01/19/16	pending DAPR review
8	228 Richmond Avenue	Building Permit	Construct new detached garage	07/11/16	pending staff review
8	228 Richmond Avenue	Building Permit	Repair concrete walk and stairs, enlarge concrete porch	07/14/16	pending staff review
8	1620 Brummel Street	Zoning Analysis	Construct concrete walks and patio	07/20/16	pending additional info from applicant
9	2525 Oakton Street	Building Permit	Construction of a ready mix plant with aggregate storage (Ozinga)	06/24/16	<b>DAPR 08/03/16</b>
9	2525 Oakton Street	Building Permit	Construct new office building (Ozinga)	07/08/16	<b>DAPR 08/03/16</b>
9	918 Madison Street	Building Permit	Demolish existing 1-car garage and construct a new 2-car detached garage	06/06/16	pending revisions
9	551 Sherman Avenue	Building Permit	Construct new detached garage	07/26/16	pending staff review

**Miscellaneous Zoning Cases**

<b>Ward</b>	<b>Property Address</b>	<b>Type</b>	<b>Project Description</b>	<b>Received</b>	<b>Status</b>
2	1021 Dewey Avenue	Major Variation	Interior side yard setbacks for construction of a new single family residence with detached garage	07/20/16	<b>DAPR 08/03/16 &amp; ZBA 08/16/16</b>
2	1919 Dempster Street	Special Use	Expand Type 2 Restaurant (McDonalds) and expand Drive-Thru to 2 lanes	07/27/16	<b>pending DAPR &amp; ZBA 09/06/16</b>
2	2020 Greenwood Street	Major Variation	2' setback where 8' is required for outdoor storage units; elimination of 22 required parking spaces for a total of 10 parking spaces where 82 are required and 32 previously existed	03/02/16	<b>CC 08/15/16</b>
2	1822 Ridge Avenue	Special Use	Commercial Indoor Recreation for one-on-one personal training (Omni-Fit)	06/15/16	<b>ZBA 08/02/16 &amp; P&amp;D 08/15/16</b>
4	601 Davis Street	Planned Development, Rezoning and Special Use	New 26-Story, 221 unit mixed use development with 21,020 sq. ft. of commercial space	12/23/15	Pending additional info from the applicant
5	1924 Grey Avenue	Zoning Complaint	Illegal landscaping business	10/08/15	Case ongoing, Re-inspection pending
5	1927 Brown Avenue	Zoning Complaint	Illegal car repair business	02/04/16	Case ongoing, Re-inspection pending
5	824-828 Noyes Street	Planned Development	New four story mixed-use building with 44 dwelling units, 3200 sq. ft. ground floor commercial space and 35 on-site parking spaces	05/27/16	<b>PC 08/10/16</b>
6	2742 Bernard Place	Major Variation	2.6' north interior side yard setback for a second story addition that aligns with first floor	06/14/16	<b>ZBA 08/02/16</b>
6	2419 Lawndale Avenue	Minor Variation	Construct new detached garage with building lot coverage of 32.22%	07/25/16	pending staff review
6	2632 Princeton Avenue	Minor Variation	Rear yard setback for new 1-story addition and attached garage	07/21/16	determination after 08/10/16
7	2639 Broadway Avenue	Minor Variation	Front yard setback for front porch	07/19/16	determination after 08/04/16
7	1129-1133 Leonard Place	Resubdivision	Resubdivide of two existing lots so that 1133 Leonard PI meets side yard setback	07/25/16	<b>P&amp;D/CC 08/15/16</b>
8	321 Howard Street	Special Use	Convenience Store in an existing two story mixed-use building	06/02/16	<b>pending DAPR &amp; ZBA</b>



# Memorandum

To: Honorable Mayor and Members of the City Council

From: Gary Gerdes, Building and Inspection Services Manager

Subject: Weekly Inspection Report

Date: July 29, 2016

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](mailto:ggerdes@cityofevanston.org) if you have any questions or need additional information.

**Inspector Weekly Update**  
**Cases Received, July 29, 2016**

**Field Reports**

<b>Ward</b>	<b>Property Address</b>	<b>Construction Type</b>	<b>Inspector Notes</b>	<b>Received</b>
1	1619 Chicago Avenue (The Merion)	Residential Addition	Exterior finishes are nearly completed. All construction conditions are in compliance. Front sidewalk is nearly complete.	7/25/2016
1	711 Colfax Street (Kendall Place)	New Residential Building (SFRs)	Fences and sidewalks are in good condition. Sidewalk and parkways comply. Soil erosion reports are complete. All construction conditions comply.	7/25/2016
3	835 Chicago Avenue (9-story mixed-used)	Commercial/Residential	All construction conditions are compliant. Rough construction is near completion.	7/25/2016
4	1026 Davis Street (Taco Diablo/LuLu's)	Restaurant/Retail	Rooftop bar area and interior are complete. The west half of the building remains unimproved until commercial tenants are found. The storm drain catch baskets are clean. A Temporary Occupancy has been issued.	7/25/2016
4	1029 - 1035 Davis Street	One Story Commercial	Project on hold until commercial tenants are found. Exterior job site is being kept in order.	7/25/2016
4	1571 Maple Avenue	Mixed Use Building	Construction fence and dust control screen are in place and plumb. The support pad on top of the caissons has been poured. The public walkway is clear. The street and drain catch baskets are free of construction dirt.	7/27/2016
4	1560 Oak Avenue (Museum of Time and Glass)	New Commercial Building	Work on the center stairway has resumed. Display case installation continues. Kitchen equipment is staged for installation. The storm drain catch basket is clean. The exterior is kept clean and in order.	7/25/2016
5	1911 Church Street (Y.O.U. Building)	Foundation	Iron work is mostly complete and the steel decking has been installed. Site is well kept and secure. The fences and windscreen are in place and emergency numbers are posted at both front and rear gates. Neighboring catch baskets have been emptied of debris.	7/27/2016
7	1620 Central Avenue	New 47 Unit Apartment Building	Doors are being installed on the balconies. Masonry on the north, south and east exposure are completed. Construction fencing is secure and the gates at the alley will be repaired.	7/27/2016
7	2211 Campus Drive (Kellogg Graduate School)	New Education Building	The through street has been graded to elevation waiting on pavement. The utilities have been installed. The catch baskets have been cleared of debris. The fences, silt fences and floating silt fence are present and in good condition. Site is well kept.	7/27/2016
7	2255 Campus (Ryan/Walter Athletic Center)	Lakeside Athletic Facility	Construction/soil erosion fencing and truck wash station are in good condition. Construction crews are installing caissons along the northwest end of the project. The job site is being kept in order.	7/25/2016
7	560 Lincoln (NU Residence Hall)	New Dormitory	Plumbing and mechanical contractors are working on overhead rough systems on floors 1 and 2. Job site is clean and fences, windscreen and silt fences are in place. The surrounding streets are clean and neighboring catch baskets are clear.	7/27/2016
8	222 Hartrey Avenue (Autobarn)	Interior/Exterior Remodel	All construction fencing has been removed and all construction conditions are compliant. Job is almost complete.	7/25/2016



# Memorandum

To: Honorable Mayor and Members of the City Council

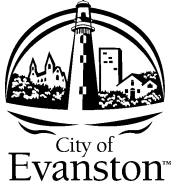
From: Carl Caneva, Assistant Director Health and Human Services Department

Subject: Food Establishment Application Weekly Report

Date: July 29, 2016

There were no new applications for food establishments for the week of July 24, 2016.

Please contact me at 847/859.7831 or [ccaneva@cityofevanston.org](mailto:ccaneva@cityofevanston.org) if you have any questions or need additional information.



# Memorandum

To: Honorable Mayor and Members of the City Council

From: Theresa Whittington, Liquor Licensing Manager

Subject: Weekly Liquor License Application Report

Date: July 29, 2016

There are no new liquor applications pending review or action.

Please contact me at (847) 448-8160 or [twhittington@cityofevanston.org](mailto:twhittington@cityofevanston.org) if you have any questions or need additional information.



**Liquor Licensing Weekly Report  
Liquor Applications Received and Pending**

<b>WARD</b>	<b>BUSINESS NAME</b>	<b>BUSINESS ADDRESS</b>	<b>LIQUOR CLASS</b>	<b>CLASS DESCRIPTION</b>	<b>PROPOSED HOURS for LIQUOR SALES</b>	<b>DATE REC'D</b>	<b>STATUS<sup>1</sup></b>

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<sup>1</sup> 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 JULY 29, 2016**

### ***Governor Signs Local Government Travel Expense Control Act***

On Friday, July 22, Governor Rauner signed [House Bill 4379 \(Public Act 99-0604\)](#) (*Rep. McSweeney, Sen. Tom Cullerton*), which regulates and requires formal approval of travel expenses for officials and employees of “local public agencies.” These agencies are defined as school districts, community college districts and units of local government “other than a home rule unit.” The legislation also prohibits the reimbursement of entertainment expenses, which “includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless ancillary to the purpose of the program or event.” The effective date of Public Act 99-0604 is January 1, 2017.

Illinois Municipal League (IML) Deputy Legislative Director Joe Schatteman has prepared a detailed and comprehensive [analysis](#) of the legislation. He importantly denotes a discrepancy in the date by which the resolution or ordinance must be adopted by the local public agency (June 29, 2017) and the date by which any expenses that exceed the resolution or ordinance must be approved by the local agency (March 1, 2017). Therefore, he correctly notes that agencies without these limitations already in place have an incentive to take action by the earlier deadline. *Staff contacts: Mark Fowler, Larry Bury*

### ***Reminder: August 11 Northwest Council of Mayors Technical Committee Meeting***

The Northwest Council of Mayors Technical Committee will meet on Thursday, August 11, 8:30 a.m. at the *Barrington Village Hall*, 200 S. Hough Street. Please submit any project changes or requests to Mike Walczak, [mwalczak@nwmc-cog.org](mailto:mwalczak@nwmc-cog.org) by Monday, August 1. In addition to program changes, the committee will consider whether to limit new applications to official “call for projects” timeframes, or to continue to allow new applications throughout the year with a one year waiting period before funds can be programmed. This is a follow-up of the discussion from the May Technical Committee meeting. *Staff contact: Mike Walczak*

### ***Start Planning for the fall NWMC Surplus Vehicle and Equipment Auction***

Now is a perfect opportunity to assess municipal fleets and equipment to determine which items need to be sent to auction. To that end, the next NWMC live Surplus Vehicle and Equipment Auction will be held on Tuesday, October 25, 1:00 p.m. at Americas Auto Auction (America’s AA) Chicago, 14001 S. Karlov Avenue in Crestwood. America’s AA Commercial Account Manager Bruce Uhter or sales representative Jim Fee will be contacting all NWMC members to discuss the October 25 auction in detail. For additional information, please visit <http://www.nwmc-cog.org/Products-and-Services/Surplus-Vehicle-and-Equipment-Auctions.aspx>.

Can’t wait until October? The NWMC/America’s AA partnership also provides for year-round Internet auctions, allowing NWMC members to remarket vehicles and equipment quickly and easily to America’s AA extensive network of buyers. For questions or additional information, please contact staff or Bruce Uhter, [Bruce.Uhter@americasautoauction.com](mailto:Bruce.Uhter@americasautoauction.com), 219-713-0327 (mobile) or 708-389-4488 (office) or Jim Fee, [jamesfee7522@yahoo.com](mailto:jamesfee7522@yahoo.com) or 773-315-0293. *Staff contact: Ellen Dayan*

### ***Register Today for the IML Annual Conference***

On September 22-24, the Illinois Municipal League (IML) is hosting its annual conference at the Hilton Chicago. The annual conference is a great way to become informed and engaged on a wide variety of topics germane to local government elected officials and staff. Conference sessions are divided into multiple tracks including: Communication; Economic Development; Finance; General; Management; and, Public Safety. For more information and to register, please visit <http://conference.iml.org/>. *Staff contacts: Mark Fowler, Larry Bury*

## ***Meetings and Events***

The Northwest Council of Mayors Technical Committee will meet on Thursday, August 11 at 8:30 a.m. at the *Barrington Village Hall*, 200 S. Hough Street.

*NWMC Bicycle and Pedestrian Committee* will meet Tuesday, August 16 at 10:30 a.m. at the NWMC offices.